

Weber County Warrant Report

Issue Date: 8/25/2023

Approval Date: 8/29/2023

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, 8/29/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8764	8853	\$914,880.47
Check	478701	478895	\$1,030,217.36
Other	285	285	\$1,065,705.80
			\$3,010,803.63

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
285 SELECTHEALTH - AUGUST 2023 G1006585 SUBGROUP 1001		\$1,065,705.80
Payroll Clearing - MEDICAL INSURANCE	\$1,032,418.20	
Payroll Clearing - SUBGROUP INSURANCE	(\$655.60)	
Termination Pool - Retiree Insurance Premiums	\$32,270.00	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
8764 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
8765 AJE INVESTMENTS LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
8766 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	
8767 ALSCO, INC. - Rug Cleaning Services		\$141.05
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$71.05	
8768 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
8769 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
8770 BAKER & TAYLOR INC - Library Programming Supplies		\$69,761.91
Library System - Special Supplies	\$5.40	
Library System - Library Books/Materials	\$69,756.51	
8771 BANDED PROPERTIES LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
8772 BIG ECCLES APTS LLC -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	

8773 BRIAN WILKES -		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
8774 BROOK HOLLOW APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
8775 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$6,661.12
Public Defender - Contracted Services	\$6,661.12	
8776 CENGAGE LEARNING INC - Books and Materials		\$74.22
Library System - Library Books/Materials	\$74.22	
8777 QWEST CORPORATION - ACCT# 78920360 JUL/AUG SYS		\$39.16
Library System - Telephone	\$39.16	
8778 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
8779 CLAUDETTE HALVERSON - YOGA AUG PVB		\$140.00
Library System - Special Services	\$140.00	
8780 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	
8781 CURTIS JEFFRIES - BOOT REIMBURSEMENT		\$61.79
Sheriff - Reimbursable Sales Tax	\$3.60	
Sheriff - Quartermaster	\$58.19	
8782 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
8783 DELL MARKETING LP - Additional Time Computer for Break Room		\$1,185.00
Road & Highways - Office Expense/Supplies	\$1,185.00	
8784 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
8785 E H BROWN ENTERPRISES LLC -		\$800.00
Weber Housing Auth - Housing Payments	\$800.00	
8786 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
8787 ELIOR INC - INMATE MEALS 08-12-23 TO 08-18-23		\$20,621.98
Jail - Jail Culinary	\$20,621.98	
8788 ELIZABETH J GRAHAM -		\$380.00
Weber Housing Auth - Housing Payments	\$380.00	
8789 ELWOOD STAFFING - Contracted labor for BANQUETS		\$599.34
OECC Food and Beverage - Contract Labor - Kitchen	\$351.89	
OECC Food and Beverage - Contract Labor - Banquet	\$247.45	
8790 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
8791 FASTENAL CO - STORAGE BINS & HARDWARE FOR REPAIRS AS NEEDED		\$1,795.94
Golden Spike Event Center - Building Improvements	\$1,795.94	
8792 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
8793 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,060.54
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,060.54	

8794 GATSBY APTS LLC -		\$428.00
Weber Housing Auth - Housing Payments	\$428.00	
8795 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	
8796 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
8797 GARY SHAWN JENSEN - Cleaning Services for month of July		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
8798 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
8799 KEN GARFF OGDEN LLC - WMHD VRRAP VINJHLRD78413C031226 GEORGINAWILDEN		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
8800 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
8801 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,946.82
Public Defender - Contracted Services	\$7,946.82	
8802 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
8803 L JEFF ANDERSON -		\$1,284.00
Weber Housing Auth - Housing Payments	\$1,284.00	
8804 LAKE PARK APARTMENTS INC -		\$990.00
Weber Housing Auth - Housing Payments	\$990.00	
8805 LIBERTY JUNCTION, LLC -		\$4,105.00
Weber Housing Auth - Housing Payments	\$4,105.00	
8806 LINDA L JENSEN - TAI CHI AUG SWB		\$100.00
Library System - Special Services	\$100.00	
8807 LODESTAR PRODUCTIONS LLC - OGDEN VALLEY STRING QUARTET PERFORMANCE AUG PVB		\$500.00
Library System - Special Services	\$500.00	
8808 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
8809 MARY ATKINSON -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
8810 MICHAEL CALEB RIGBY -		\$1,219.00
Weber Housing Auth - Housing Payments	\$1,219.00	
8811 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
8812 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
8813 MIRADOR APARTMENTS -		\$2,999.00
Weber Housing Auth - Housing Payments	\$2,999.00	
8814 MOUNTAIN APTS LLC -		\$421.00
Weber Housing Auth - Housing Payments	\$421.00	

8815 NWI DAWN LLC -		\$14,368.00
Weber Housing Auth - Housing Payments	\$14,368.00	
8816 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$424.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$424.00	
8817 NUSTREAM INC - STOCK WINDSHIELD WASHER FLUID		\$198.03
Garage - Special Supplies	\$198.03	
8818 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	
8819 PARK AVENUE OGDEN LLC -		\$1,696.00
Weber Housing Auth - Housing Payments	\$1,696.00	
8820 PC HAVEN POINTE II LLC -		\$5,248.00
Weber Housing Auth - Housing Payments	\$5,248.00	
8821 JEFF GRANT -		\$354.00
Weber Housing Auth - Housing Payments	\$354.00	
8822 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	
8823 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
8824 WEST HAVEN TWG LP -		\$9,045.00
Weber Housing Auth - Housing Payments	\$9,045.00	
8825 SCOTT T LARSEN INC -		\$3,132.00
Weber Housing Auth - Housing Payments	\$3,132.00	
8826 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,690.00
Weber Housing Auth - Housing Payments	\$1,690.00	
8827 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
8828 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
8829 ROOST RENTALS LLC -		\$497.00
Weber Housing Auth - Housing Payments	\$497.00	
8830 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
8831 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8832 SCOTT R BRAEDEN - CLEHA POST TRAVEL		\$350.76
Environmental Health - Mileage Reimbursement	\$253.76	
Environmental Health - Per Diem	\$97.00	
8833 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,020.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,020.00	
8834 OGDEN PUBLISHING CORPORATION - ORDER #UC0084 - 2023 BUDGET PUBLIC HEARING		\$97.59
Clerk/Auditor - Publications	\$97.59	
8835 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,259.00
Weber Housing Auth - Housing Payments	\$2,259.00	

8836 THE DATA CENTER, LLC - res exemption letters		\$500.48
Assessor - Reimbursable Sales Tax	\$1.40	
Assessor - Postage	\$378.08	
Assessor - Printing	\$121.00	
8837 PLEASANT VIEW HOLDINGS LLC -		\$876.00
Weber Housing Auth - Housing Payments	\$876.00	
8838 PLEASANT VIEW HOLDINGS III LLC -		\$1,848.00
Weber Housing Auth - Housing Payments	\$1,848.00	
8839 WEST PUBLISHING CORPORATION - Acct #1000727531 JULY 2023 West's Print Plan		\$404.72
Library System - Library Books/Materials	\$404.72	
8840 TIFFANY A TURNER - TAI CHI AUG NOB		\$90.00
Library System - Special Services	\$90.00	
8841 TOWNE APTS LLC -		\$5,201.00
Weber Housing Auth - Housing Payments	\$5,201.00	
8842 UNITED WAY OF NORTHERN UTAH - WMHD HEALTH EQUITY GRANT		\$27,504.00
Health Promotions - Pass Through Grant Pmt	\$27,504.00	
8843 UPTON APTS LLC -		\$2,461.00
Weber Housing Auth - Housing Payments	\$2,461.00	
8844 US FOODS INC - CREDIT - REBATE		\$1,714.62
OECC Food and Beverage - Special Projects	\$277.93	
OECC Food and Beverage - Food	\$931.38	
GSEC Concessions - Concessions Expense	\$505.31	
8845 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 07-01-23 TO 07-31-23		\$6,568.50
Jail - Contracted Services	\$6,568.50	
8846 VICTORY SUPPLY LLC - Gloves, inmate supplies		\$2,557.62
Jail - Jail Intake	\$2,380.95	
CSI - Special Supplies	\$176.67	
8847 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
8848 WASHINGTON PARK APARTMENTS -		\$3,091.00
Weber Housing Auth - Housing Payments	\$3,091.00	
8849 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$83,333.33
Paramedic - Contracted Services	\$83,333.33	
8850 WEBER HUMAN SERVICES - FREEMONT COMMUNITIES FY24		\$35,362.33
Health Promotions - Pass Through Grant Pmt	\$35,362.33	
8851 WHEELER MACHINERY CO - Wheeler Repairs/Parts - Cut/edge		\$4,968.31
Road & Highways - Special Highway Supplies	\$4,968.31	
8852 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	
8853 YF3X LLC - HEATER HOSE		\$115.08
Garage - Special Supplies	\$115.08	
478701 ALAN W THOMPSON -		\$867.00
Weber Housing Auth - Housing Payments	\$867.00	

478702 C CLARK ENTERPRISES -		\$3,163.00
Weber Housing Auth - Housing Payments	\$3,163.00	
478703 CLARK ESTATES LP -		\$887.00
Weber Housing Auth - Housing Payments	\$887.00	
478704 ASSET VISION INC -		\$382.00
Weber Housing Auth - Housing Payments	\$382.00	
478705 BESST PROPERTY -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
478706 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
478707 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
478708 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
478709 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
478710 COUNTRY WOODS APARTMENTS -		\$1,644.00
Weber Housing Auth - Housing Payments	\$1,644.00	
478711 D&C PROPERTY MGMT LLC -		\$2,970.00
Weber Housing Auth - Housing Payments	\$2,970.00	
478712 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
478713 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
478714 DUSTIN PLICKA -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
478715 EMPOWERED SOLS LLC -		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
478716 AMBERLEY PROPERTIES II LLC -		\$9,050.00
Weber Housing Auth - Housing Payments	\$9,050.00	
478717 FORTRESS PROPERTY MANAGEMENT -		\$1,914.00
Weber Housing Auth - Housing Payments	\$1,914.00	
478718 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,889.00
Weber Housing Auth - Housing Payments	\$6,889.00	
478719 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
478720 RUSSELL HARRISON LONG -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
478721 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
478722 HIGHLANDS WEST APT LLC -		\$2,167.00
Weber Housing Auth - Housing Payments	\$2,167.00	
478723 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	

478724 DUNDEE PROPERTIES LLC -		\$8,154.00
Weber Housing Auth - Housing Payments	\$8,154.00	
478725 IMAGINE JEFFERSON 2 LLC -		\$2,939.00
Weber Housing Auth - Housing Payments	\$2,939.00	
478726 IMELDA BARAJAS -		\$1,295.00
Weber Housing Auth - Housing Payments	\$1,295.00	
478727 JACOB STEPHEN EARL -		\$534.00
Weber Housing Auth - Housing Payments	\$534.00	
478728 JAMES M & SHERI E TANNER -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
478729 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
478730 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
478731 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
478732 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
478733 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
478734 KINGSTOWNE APARTMENTS -		\$3,382.00
Weber Housing Auth - Housing Payments	\$3,382.00	
478735 LANDING AT FIVE POINTS -		\$5,634.00
Weber Housing Auth - Housing Payments	\$5,634.00	
478736 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
478737 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,634.00
Weber Housing Auth - Housing Payments	\$1,634.00	
478738 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
478739 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
478740 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
478741 MCGREGER APARTMENTS -		\$6,848.00
Weber Housing Auth - Housing Payments	\$6,848.00	
478742 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
478743 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
478744 HARRIS & JENKINS -		\$2,405.00
Weber Housing Auth - Housing Payments	\$2,405.00	
478745 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	

478746 SOONER MANAGEMENT INC -		\$898.00
Weber Housing Auth - Housing Payments	\$898.00	
478747 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
478748 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,785.00
Weber Housing Auth - Housing Payments	\$2,785.00	
478749 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
478750 PREMIER SOUTHERN PROPERTIES LLC -		\$2,728.00
Weber Housing Auth - Housing Payments	\$2,728.00	
478751 RENT PAYMENT LLC -		\$777.00
Weber Housing Auth - Housing Payments	\$777.00	
478752 RHONDA SIMONSON -		\$805.00
Weber Housing Auth - Housing Payments	\$805.00	
478753 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
478754 ROBERT PARADIS -		\$2,979.00
Weber Housing Auth - Housing Payments	\$2,979.00	
478755 ROCKY MOUNTAIN POWER -		\$1,332.00
Weber Housing Auth - Utilities	\$1,332.00	
478756 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
478757 SOUTH WASHINGTON APTS -		\$960.00
Weber Housing Auth - Housing Payments	\$960.00	
478758 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
478759 SHERRY L GALLEGOS -		\$609.00
Weber Housing Auth - Housing Payments	\$609.00	
478760 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
478761 SLOW BLVD LLC -		\$1,966.00
Weber Housing Auth - Housing Payments	\$1,966.00	
478762 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
478763 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,439.00
Weber Housing Auth - Housing Payments	\$1,439.00	
478764 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
478765 TAMLYN APARTMENTS -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	
478766 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	
478767 TYLER KUNZLER -		\$3,526.00
Weber Housing Auth - Housing Payments	\$3,526.00	

478768 CARDIFF PROPERTIES LP -		\$12,076.00
Weber Housing Auth - Housing Payments	\$12,076.00	
478769 LENA SCHOEMAKER -		\$1,882.00
Weber Housing Auth - Housing Payments	\$1,882.00	
478770 VICTORIA RIDGE BC ASSOCIATES LLC -		\$1,304.00
Weber Housing Auth - Housing Payments	\$1,304.00	
478771 RAINIER APARTMENTS -		\$2,232.00
Weber Housing Auth - Housing Payments	\$2,232.00	
478772 VILLAGE SQUARE OGDEN LLC -		\$2,243.00
Weber Housing Auth - Housing Payments	\$2,243.00	
478773 WHEELER AND ASSOCIATES OF UTAH -		\$1,203.00
Weber Housing Auth - Housing Payments	\$1,203.00	
478774 WOODLAND COVE APARTMENTS -		\$43.00
Weber Housing Auth - Housing Payments	\$43.00	
478775 AAA SPRING SPECIALISTS INC - HANGER FOR TS2020		\$40.35
Garage - Special Supplies	\$40.35	
478776 ADRIANA PRUITT - GFOA GRANT TRAINING/DENVER, CO - 8/8-11/23		\$266.53
Health Administration - Mileage Reimbursement	\$44.53	
Health Administration - Per Diem	\$222.00	
478777 ADRIANA WARD - PHLEBOTOMY LICENCE FEE- REIMBURSEMENT		\$35.00
Jail - Training/Travel	\$35.00	
478778 ALPINE BODY SHOP - WMHD FLEET REPAIR		\$13,064.75
Health Administration - Equipment Maintenance	\$13,064.75	
478779 AMERICAN TIRE DISTRIBUTORS - TIRES FOR PM1702		\$1,057.24
Garage - Special Supplies	\$1,057.24	
478780 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
478781 APPLUS TECHNOLOGIES INC - LEAK ON EMISSIONS MACHINE REPAIRED		\$19.50
Garage - Special Supplies	\$19.50	
478782 STEVEN SESSIONS - Open Order for WC - Janitorial services - AUG 2023		\$11,285.96
Property Management - Building Maintenance	\$11,285.96	
478783 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$60.22
Road & Highways - Utilities	\$60.22	
478784 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$104.00
IT - Telephone	\$104.00	
478785 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$765.68
Golden Spike Event Center - Janitorial	\$249.23	
Parks Observatory Park - Building Maintenance	\$516.45	
478786 BIG BUCKS LLC - Terakee Meadows Escrow Release #3		\$160,184.16
Treasurers Suspense - Trust / Escrow Disbursement	\$160,184.16	
478787 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$532.49
Library System - Library Books/Materials	\$532.49	
478788 BRIANA K LEWIS - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	

478789	BROC CARRIGAN - WMHD TRAVEL REFUND		\$152.00
	Clinical Nursing Services - Immunizations	\$152.00	
478790	BROKEN HEART RODEO LLC - 2023 FAIR - ADDED MONEY FOR RODEO		\$800.00
	County Fair - Service Fees Expense	\$800.00	
478791	BURKE BURKHARDT - SET BUILD, THE MUSIC MAN 2023		\$4,102.93
	OECC Executive - Talent Expense	\$4,102.93	
478792	CACHE VALLEY BANK - INTEREST PAYMENT ON ACCT 56066195		\$1,128.33
	Weber Housing Auth - Housing Payments	\$1,128.33	
478793	CACHE VALLEY BANK - INTEREST PAYMENT ON ACCT 56066213		\$913.21
	Weber Housing Auth - Housing Payments	\$913.21	
478794	CANNON LAW ASSOCIATES - GARNISHMENT/220902521		\$441.73
	Payroll Clearing - GARNISHMENT	\$441.73	
478795	CARLSON DISTRIBUTING CO INC - Alcohol supplies		\$1,503.50
	GSEC Concessions - Beverage	\$1,503.50	
478796	CARLTON S WAY - Trnscrptn Srvc - Smith D		\$306.50
	Public Defender - Service Fees Expense	\$306.50	
478797	WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
	Property Management - Building Maintenance	\$121.80	
478798	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$714.25
	Golden Spike Event Center - Building Maintenance	\$714.25	
478799	CHRISTOPHER MOORE - WMHD TRAVEL FEES REFUND		\$212.00
	Clinical Nursing Services - Immunizations	\$212.00	
478800	CINTAS CORPORATION NO 2 - GARAGE- FIRST AID SUPPLIES		\$126.25
	Property Management - Building Maintenance	\$65.45	
	Garage - Building Maintenance	\$60.80	
478801	CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0623074		\$1,427.80
	Weber Area Dispatch 911 - Equipment Maintenance	\$1,427.80	
478802	CONROCK RECYCLING - Medium Size Dump - Upper Valley Shop		\$560.00
	Road & Highways - Special Highway Supplies	\$560.00	
478803	LAURA CROSBY - WEBER STATE LEA UNIFORMS		\$252.00
	Sheriff - Quartermaster	\$252.00	
478804	DAMON JOHNSON - TALENT EXPENSE		\$100.00
	OECC Executive - Talent Expense	\$100.00	
478805	DANIEL REESE COOPER - TALENT EXPENSE		\$100.00
	OECC Executive - Talent Expense	\$100.00	
478806	DARREN MAXFIELD - PROPS & SET DRESSING		\$103.34
	OECC Executive - Reimbursable Sales Tax	\$7.02	
	OECC Executive - Special Supplies	\$96.32	
478807	DAVIS PERFORMING ARTS ASSOCIATION - COSTUME RENTAL - THE MUSIC MAN		\$162.00
	OECC Executive - Special Supplies	\$162.00	
478808	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
	District Court - Mental Evaluations	\$800.00	
478809	QUESTAR GAS COMPANY - SERVICE 7/8-8/4/23, ARENA		\$299.94
	Jail - Utilities	\$40.19	

Golden Spike Event Center - Utilities	\$259.75	
478810 MERGERS MARKETING INC - SCREW TOP CUPS, 7 PANEL TEST KITS		\$5,095.00
Jail - Jail Intake	\$5,095.00	
478811 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$208.71
Library System - Building Maintenance	\$208.71	
478812 EVANS CONSOLES INCORPORATED - INVOICE U36968		\$8,712.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,712.00	
478813 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$26.24
Payroll Clearing - GARNISHMENT	\$26.24	
478814 ELLIOTT AUTO SUPPLY INC - 16" WIPER STOCK		\$46.20
Garage - Special Supplies	\$46.20	
478815 FLEETPRIDE INC - MARKER LIGHT		\$1,286.01
Road & Highways - Equipment Maintenance	\$49.80	
Garage - Special Supplies	\$1,236.21	
478816 GEFFS MANUFACTURING INC - Rubber Knobs for Chipper		\$130.14
Road & Highways - Special Highway Supplies	\$130.14	
478817 GENEVA ROCK PRODUCTS - INSTALLATION OF LIGHT POLL IN SOUTH PARKING LOT.		\$1,758.44
Golden Spike Event Center - Building Improvements	\$1,758.44	
478818 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$373.14
Road & Highways - Special Highway Supplies	\$373.14	
478819 GWEN ELIZABETH KENT - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
478820 HONE OIL COMPANY INC - #00114 Client Emergency Funds - JUL 2023		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
478821 NORTHWEST CASCADE INC - Port a johns/Cust #216187		\$251.00
Parks Pineview Dam - Building Maintenance	\$251.00	
478822 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN		\$454.00
Library System - Building Maintenance	\$454.00	
478823 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - CONCEALED CLOSER, RH ALUM, LH ALUM		\$2,043.00
Jail - Building Maintenance	\$2,043.00	
478824 J&N TACTICAL - SWAT Draco-P4		\$24,625.00
Treasurers Suspense - Special Supplies	\$24,625.00	
478825 JEREMY NELSON SHAFFER - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
478826 JOSEPH HANSLER - WMHD TRAVEL REFUND		\$212.00
Clinical Nursing Services - Immunizations	\$212.00	
478827 KEALANI SAGAPOLU - PREVENTION CONFERENCE POST TRAVEL		\$80.00
Health Promotions - Per Diem	\$80.00	
478828 KOMATSU AMERICA CORP - Knuckle for Superior Broom		\$3,027.64
Road & Highways - Equipment Maintenance	\$2,061.55	
Road & Highways - Special Highway Supplies	\$966.09	
478829 L N CURTIS & SONS - BLAZING STITCHES- CUSTOM- J. CREAMER		\$20.00
Sheriff - Quartermaster	\$20.00	

478830 LARRY H MILLER CORPORATION-RIVERDALE - ST CONTRACT MA3792 TRANSMISSION FOR UNIT 3482 Garage - Special Supplies	\$3,549.74	\$3,549.74
478831 TRAVIS STATEN - ALIGNMENT ON 22 Garage - Special Supplies	\$636.11	\$636.11
478832 LAUREN CLARK - WMHD TRAVEL REFUND Clinical Nursing Services - Immunizations	\$80.00	\$80.00
478833 LEGACY EQUIPMENT COMPANY LLC - Broom Bristles Road & Highways - Special Highway Supplies	\$1,011.40	\$1,011.40
478834 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$525.00	\$525.00
478835 PRAXAIR DISTRIBUTION INC - NYLON COVER FOR SERVICE TRK WELDER Golden Spike Event Center - Equipment Maintenance Garage - Special Supplies	\$100.34 \$394.25	\$494.59
478836 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT Treasurer - Special Services	\$636.28	\$636.28
478837 KEVIN D MARCHANT - SHIRTS FOR THE MUSIC MAN OECC Executive - Special Supplies	\$1,056.50	\$1,056.50
478838 MARCUS RAY SHAFFER - TALENT EXPENSE OECC Executive - Talent Expense	\$100.00	\$100.00
478839 MAREK BRYN TAGGERT - TALENT EXPENSE - THE MUSIC MAN 2023 OECC Executive - Talent Expense	\$100.00	\$100.00
478840 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill Road & Highways - Special Highway Supplies	\$2,104.45	\$2,104.45
478841 MODERN DISPLAY SERVICES INC - PIPE & DRAPE FOR FAIR 2023 County Fair - Equipment Rental Expense	\$9,463.00	\$9,463.00
478842 DS SERVICES OF AMERICA INC - OFFICE/SHOP WATER JUGS Golden Spike Event Center - Office Expense/Supplies	\$89.74	\$89.74
478843 MOUNTAIN ALARM - BLDG MAINT/LABOR/TRUCK CHARGE - CUST 3007315 Animal Shelter - Building Maintenance	\$1,823.96	\$1,823.96
478844 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 Payroll Clearing - GARNISHMENT	\$336.72	\$336.72
478845 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCAN ORAL B/INR - HC2P - DOXY Animal Shelter - Animal Feed/Care	\$1,157.99	\$1,157.99
478846 NICOLE RENAE REED - 2023 FAIR - JUDGE - MILEAGE REIMB County Fair - Mileage Reimbursement	\$37.82	\$37.82
478847 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,680.18	\$2,680.18
478848 OGDEN CITY CORPORATION - Acct# 130558 Children Justice Ctr - Utilities	\$136.58	\$136.58
478849 OGDEN CITY CORPORATION - 2023 FAIR/REIMBURSEMENT - FOOD FOR BAND MEMBERS County Fair - Reimbursable Sales Tax County Fair - Complimentary Concessions Paramedic - Contracted Services	\$18.54 \$256.62 \$125,000.00	\$125,275.16

478850 OGDEN CITY CORPORATION - Acct# 130554		\$764.31
Children Justice Ctr - Utilities	\$764.31	
478851 OGDEN NORDIC - RAMP- Snow Blower		\$1,650.00
Ramp Tax - Approp To Other Agency	\$1,650.00	
478852 OGDEN SCHOOL FOUNDATION - WMHD FY24 HEALTH EQUITY GRANT		\$39,997.60
Health Promotions - Pass Through Grant Pmt	\$39,997.60	
478853 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - ROY COMMUNITIES THAT CARE HEALTH EQUITY GRANT		\$18,790.40
Health Promotions - Pass Through Grant Pmt	\$18,790.40	
478854 OLSON SHANER - GARNISHMENT/220901840		\$312.92
Payroll Clearing - GARNISHMENT	\$312.92	
478855 PACIFIC OFFICE AUTOMATION - CUST 756327 - 08/11-09/11/23		\$330.00
Engineering - Interdept Charges Print Copy	\$330.00	
478856 PACIFIC OFFICE AUTOMATION - EMRG MNGMT- PRINTER COPY KIT #756328		\$7.90
Homeland Security - Office Expense/Supplies	\$7.90	
478857 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,950.22
Payroll Clearing - DISABILITY	\$11,950.22	
478858 LARSEN BEVERAGE - BEVERAGES FOR SWAT TRAINING		\$3,381.13
GSEC Concessions - Concessions Expense	\$2,271.13	
Treasurers Suspense - Training/Travel	\$1,110.00	
478859 PRECISION POWER INC - WC - Generator - annual service/inspection		\$1,424.14
Property Management - Building Maintenance	\$1,424.14	
478860 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA4054 UPFIT SH2302		\$44,778.23
Fleet Department - Capital Equipment	\$44,778.23	
478861 QUENCH USA INC - 12TH, KIESEL WATER 08-06-23 TO 09-05-23		\$890.00
Jail - Jail Miscellaneous	\$890.00	
478862 RACHEL MARGARET PRICE - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
478863 REBEKAH LOIS PRICE - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
478864 REPUBLIC SERVICES, INC - WASTE REMOVAL - ACCT 3-0493-3076247		\$491.88
Road & Highways - Utilities	\$491.88	
478865 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
478866 RILEY EVANS - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
478867 ROCKY MOUNTAIN POWER - 12TH SERVICE 07-12-23 TO 08-14-23		\$53,544.16
Jail - Utilities	\$24,031.98	
Ice Sheet - Utilities	\$17,619.33	
Golden Spike Event Center - Utilities	\$11,892.85	
478868 PHILLIP ROMERO - TCG & MISC SIGNAGE		\$545.74
OECC Sales Division - Special Projects	\$194.00	
OECC Operations - Signage	\$351.74	

478869 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for meter in the valley		\$185.00
Road & Highways - Special Highway Supplies	\$185.00	
478870 SCHINDLER ELEVATOR CORPORATION - Kiesel Elevator Modernization		\$49,184.50
Jail - Building Improvements	\$49,184.50	
478871 SEMI SERVICE - PUMP AND RESERVOIR		\$815.88
Garage - Special Supplies	\$815.88	
478872 SHANNON ANDERSON - WMHD TRAVEL FEE REFUND		\$75.00
Clinical Nursing Services - Immunizations	\$75.00	
478873 SKAGGS COMPANIES, INC. - ICE POLO(2), NAMEPLATE- J. SWENSON		\$1,030.01
Sheriff - Quartermaster	\$205.72	
Jail - Quartermaster	\$744.29	
CSI - Quartermaster	\$80.00	
478874 SPECIALTY VEHICLE CONCEPTS INC - Fabrication for mobile command post		\$12,600.00
Homeland Security - Controlled Assets	\$12,600.00	
478875 STAFFING RESOURCE MANAGEMENT - Contracted labor - BANQUETS		\$199.50
OECC Food and Beverage - Contract Labor - Banquet	\$199.50	
478876 STATE OF UTAH - INVOICE 240822312110064		\$4,452.59
Weber Area Dispatch 911 - Purchasing Card	\$4,452.59	
478877 ARIZONA MACHINERY LLC - MAINTENANCE ON JOHN DEER TRACTOR		\$2,394.19
Golden Spike Event Center - Equipment Maintenance	\$2,394.19	
478878 SUNRISE ENGINEERING, INC - Eden Acres Storm Drain Outfall Project		\$1,674.00
Storm Water Upper - Infrastructure	\$1,674.00	
478879 TERRY SMITH - WMHD TRAVEL FEE REFUND		\$188.00
Clinical Nursing Services - Immunizations	\$188.00	
478880 THE GOLFER'S GREEN LLC - WC - 3rd application on lawn		\$100.00
Property Management - Building Maintenance	\$100.00	
478881 THOMAS STARK - WMHD TRAVEL FEE REFUNDS		\$60.00
Clinical Nursing Services - Immunizations	\$60.00	
478882 TINKER FEDERAL CREDIT UNION - DOCUMENTS FOR SUBPOENA-CASE 23WC11138		\$101.50
Sheriff - Special Investigation	\$101.50	
478883 TRAFFIC SAFETY RENTALS INC - Supplies & Services		\$22.44
Road & Highways - Special Highway Supplies	\$22.44	
478884 TREASURE FIRE EQUIPMENT INC - FIRE SUPPRESION SYSTEM TROUBLESHOOT/REPAIR		\$3,630.00
Transfer Station - Equipment Maintenance	\$3,630.00	
478885 TRULY NOLEN OF AMERICA INC - Pest Control		\$773.00
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$103.00	
Road & Highways - Special Highway Supplies	\$219.00	
478886 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
478887 UTAH OLD TIME FIDDLERS & COUNTRY MUSIC ASSOC - PERFORMANCE JUL PVB		\$125.00
Library System - Special Services	\$125.00	

478888	UTAH SCHOOL OF PHLEBOTOMY - PHLEBOTOMY CLASS- CORRECTIONS(6) & ENFORCEMENT(3)		\$2,700.00
	Sheriff - Training/Travel	\$900.00	
	Jail - Training/Travel	\$1,800.00	
478889	STATE OF UTAH - GARNISHMENT/164913152		\$379.14
	Payroll Clearing - GARNISHMENT	\$379.14	
478890	VALLEY GLASS, INC - Glass repair SWB		\$395.00
	Library System - Building Maintenance	\$395.00	
478891	CELLCO PARTNERSHIP - MIFI SERVICE 7/11-8/10/23		\$713.28
	Elections - Special Services	\$393.18	
	Golden Spike Event Center - Equipment Maintenance	\$80.04	
	Parks Weber Memorial - Utilities	\$200.05	
	Garage - Special Supplies	\$40.01	
478892	WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$420.36
	GSEC Concessions - Beverage	\$420.36	
478893	WEST COAST CODE CONSULTANTS INC - BLDG INSP - JUL 23 Plan Review Services		\$4,270.00
	Building Inspector - Contracted Services	\$4,270.00	
478894	WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
	Human Services - Contributions	\$214,274.83	
478895	THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR 3483		\$3,295.00
	Garage - Special Supplies	\$3,295.00	
Count: 286		Grand Total	\$3,010,803.63