

Weber County Warrant Report

Issue Date: 10/6/2023

Approval Date: 10/10/2023

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, 10/10/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9117	9185	\$905,190.67
Check	479566	479752	\$2,317,552.60
			\$3,222,743.27

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9117 ALEC NIEMAN - lunch per diem for course 502, 37 - 9/25-29/23		\$75.00
Assessor - Per Diem	\$75.00	
9118 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES SEPT 2023		\$7,448.00
Jail - Contracted Services	\$7,448.00	
9119 ALSCO, INC. - Linen Supplies		\$159.88
Library System - Building Maintenance	\$129.88	
Animal Shelter - Building Maintenance	\$30.00	
9120 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - SEP 23		\$435.00
Engineering - Employee Incentives	\$435.00	
9121 BACON WORK INC - CONTRACT LABOR - BANQUET		\$925.57
OECC Food and Beverage - Contract Labor - Banquet	\$925.57	
9122 BAKER & TAYLOR INC - Audio/Visual Materials		\$42,552.18
Library System - Library Books/Materials	\$42,552.18	
9123 BECKY HERSEIM - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$221.00
Jail - Per Diem	\$221.00	
9124 BRADY ANDERSEN - lunch per diem for course 37,502 - 9/25-29/23		\$75.00
Assessor - Per Diem	\$75.00	
9125 BRIANNE SHERWOOD - MRC SUMMIT/SOUTH JORDAN, UT - 9/15-16/23		\$49.00
Health Administration - Per Diem	\$49.00	
9126 CACHE VALLEY ELECTRIC CO - Cisco SmartNet Renewals		\$4,095.22
Library System - Equipment Maintenance	\$4,095.22	
9127 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - SEP 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9128 CAROLYN PERKINS - Legal Srvc - Nielsen R		\$2,240.00
Public Defender - Service Fees Expense	\$2,240.00	
9129 CDW LLC - Adobe Acrobat Pro DC		\$727.62
Public Defender - Software	\$485.08	
Clerk/Auditor - Software Maint	\$242.54	

9130 CENGAGE LEARNING INC - Books and Materials		\$110.99
Library System - Library Books/Materials	\$110.99	
9131 CHEMTREAT INC - Weber Center Open order for Cooling chemicals		\$2,099.45
Property Management - Building Maintenance	\$2,099.45	
9132 COMMERCIAL TIRE, INC. - TIRES - Truck #20		\$4,039.76
Road & Highways - Special Highway Supplies	\$4,039.76	
9133 CRISTINA SANTOS FINNIGAN - ZUMBA SEP MAIN		\$125.00
Library System - Special Services	\$125.00	
9134 DANIEL DRIGGS - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-21/23		\$162.00
Jail - Per Diem	\$162.00	
9135 DANIELLE SUMMER FINCH - STUDENT LOAN REPAYMENT - SEP 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9136 DANIELLE GOODELL - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$195.00
Jail - Per Diem	\$195.00	
9137 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
9138 DUSTIN STEWART - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$221.00
Sheriff - Per Diem	\$221.00	
9139 ELWOOD STAFFING - WEEK ENDING 8/20/2023 - CUST 250810		\$11,453.73
OECC Food and Beverage - Contract Labor - Kitchen	\$7,061.48	
OECC Food and Beverage - Contract Labor - Banquet	\$3,820.23	
Transfer Station - Contract Labor	\$572.02	
9140 EMILY WILDE - REIMB/TRAVEL EXPENSE/NV SEP/18-21/2023		\$1,180.78
Human Resources - Mileage Reimbursement	\$46.73	
Human Resources - Transportation	\$141.73	
Human Resources - Lodging	\$799.32	
Human Resources - Per Diem	\$193.00	
9141 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,011.96
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,011.96	
9142 HANNAH GARD - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/18-22/23		\$195.00
Jail - Per Diem	\$195.00	
9143 IRIS MABREY - Water for Commission Meetings		\$3.90
Planning - Meals/Entertainment	\$3.79	
Planning - Reimbursable Sales Tax	\$0.11	
9144 JAMES CLARK - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-21/23		\$162.00
Jail - Per Diem	\$162.00	
9145 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - SEP 23		\$250.00
CSI - Employee Incentives	\$250.00	
9146 JOSHUA GARD - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/18-22/23		\$59.09
Sheriff - Per Diem	\$59.09	
9147 K&H PRINTERS LITHOGRAPHERS INC - Election & Postage Deposit General 2023		\$134,479.61
Elections - Postage	\$22,300.00	
Elections - Printing	\$112,179.61	

9148 KATIE LEWIS - MRC SUMMIT/SOUTH JORDAN, UT - 9/15-16/23		\$49.00
Health Administration - Per Diem	\$49.00	
9149 KAYLA DALLOF - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-21/23		\$162.00
Sheriff - Per Diem	\$162.00	
9150 KELLY JANIS - STUDENT LOAN REPAYMENT - SEP 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
9151 KYLEY W SLATER - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/18-21/23		\$221.00
Sheriff - Per Diem	\$221.00	
9152 LAKESHORE EQUIPMENT COMPANY - Circulating Materials		\$2,118.44
Library System - Library Books/Materials	\$2,118.44	
9153 LAURA ANDELIN - SUBS ABUSE CONF/COSSUP, ST GEORGE, UT - 9/11-16/23		\$324.00
Jail - Per Diem	\$324.00	
9154 LAUREN SHAFER - STUDENT LOAN REPAYMENT - SEP 23		\$437.50
Elections - Employee Incentives	\$437.50	
9155 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - SEP 23		\$435.00
Library System - Employee Incentives	\$435.00	
9156 LISA GOSLINE - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/18-22/23		\$280.00
Homeland Security - Per Diem	\$280.00	
9157 MARK HORTON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/18-21/23		\$221.00
Sheriff - Per Diem	\$221.00	
9158 MHI SERVICE - HVAC Preventative Maintenance/Repairs SWB		\$130.00
Library System - Building Maintenance	\$130.00	
9159 MICHAEL FOGG - S&R- REIMBURSEMENT FOR ISSW 2023 (HALF REG FEE)		\$312.50
Sheriff - Search/Rescue	\$312.50	
9160 MICHAEL ROCHE - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$221.00
Sheriff - Per Diem	\$221.00	
9161 MICRO FOCUS SOFTWARE INC - Secure Messaging Gateway		\$3,012.15
Library System - Software Maint	\$3,012.15	
9162 MONALISA WALD - REIMB/CANDY FOR C/A PASSPORT COUNTER		\$171.79
Clerk/Auditor - Meals/Entertainment	\$144.28	
Clerk/Auditor - Reimbursable Sales Tax	\$10.35	
Clerk/Auditor - Office Expense/Supplies	\$17.16	
9163 MOTOROLA SOLUTIONS, INC. - RADIOS FOR CORRECTIONS STAFF		\$121,489.60
Jail - Capital Equipment	\$121,489.60	
9164 NICHOLAS E CAINE - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$149.00
Attorney - Criminal - Training/Travel	\$149.00	
9165 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
9166 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$826.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$826.00	
9167 OGDEN ART METAL INC - Roof Modification to accommodate HVAC replacement		\$8,000.00
Library System - Building Improvements	\$8,000.00	
9168 OGDEN NATURE CENTER - RAMP Picnic Grove Phase 1		\$343,000.00
Ramp Tax - Approp To Other Agency	\$343,000.00	

9169 OVERDRIVE INC - Ebooks and Audiobooks		\$9,875.14
Library System - Library Books/Materials	\$9,875.14	
9170 PHILLIP REESE - PRINC OF PREV CONF/ST GEORGE, UT - 9/11-13/23		\$504.83
Jail - Per Diem	\$372.00	
Jail - Fuel Expense	\$132.83	
9171 PRESCOTT M MUIR & ASSOCIATES - HVAC Efficiency Upgrades - PVB		\$1,123.20
Library System - Building Improvements	\$1,123.20	
9172 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,342.76
IT - Telephone	\$20,342.76	
9173 RONALD BALL - STUDENT LOAN REPAYMENT - SEP 23		\$425.00
Public Defender - Employee Incentives	\$425.00	
9174 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9175 SARAH IRVINE - YOGA SEP MAIN		\$160.00
Library System - Special Services	\$160.00	
9176 SEAGER MEMORIAL CLINIC - WMHD FY24 30% HEALTH EQUITY GRANT		\$14,400.00
Health Promotions - Pass Through Grant Pmt	\$14,400.00	
9177 STEPHEN COLLIER - MILEAGE/PROVO, UT - UAC SUMMER CONF 8/10/23		\$103.70
Surveyor - Training/Travel	\$103.70	
9178 STEPHEN R LARSON - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
9179 STREAMLINK SOFTWARE INC - HOURLY FEES THRU AUGUST 2023		\$833.34
Grants - Software	\$833.34	
9180 THE DATA CENTER, LLC - m.h. delinquent notice		\$597.73
Assessor - Postage	\$409.36	
Assessor - Printing	\$188.37	
9181 UNITED WAY OF NORTHERN UTAH - WMHD FY24 30% HEALTH EQUITY GRANT		\$12,479.40
Health Promotions - Pass Through Grant Pmt	\$12,479.40	
9182 US FOODS INC - Food - OECC EVENTS		\$7,455.62
OECC Food and Beverage - Food	\$7,455.62	
9183 WEBER HUMAN SERVICES - WMHD FY24 30% HEALTH EQUITY GRANT		\$20,342.20
Health Promotions - Pass Through Grant Pmt	\$20,342.20	
9184 K & R INVESTMENT GROUP - WEEK WORKED 09/24/2023/CUST 8124		\$1,252.40
Transfer Station - Contract Labor	\$1,252.40	
9185 YOUTH IMPACT - WMHD FY24 30% HEALTH EQUITY GRANT		\$113,065.55
Grants - Special Projects	\$100,000.00	
Health Promotions - Pass Through Grant Pmt	\$13,065.55	
479566 1WIRE FIBER - INVOICE 1413032/ACCT 11002520		\$1,038.42
Weber Area Dispatch 911 - Telephone	\$1,038.42	
479567 A-1 UNIFORMS LLC - BOOTS- K. BODKIN		\$100.00
Jail - Quartermaster	\$100.00	
479568 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN		\$3,147.86
Library System - Building Maintenance	\$3,147.86	

479569 ABM PARKING SERVICES - EVENT PARKING 9/18-23/23 - CUST #5648389		\$1,719.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$504.00	
479570 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation SWB		\$750.00
Library System - Building Maintenance	\$750.00	
479571 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper		\$9,979.83
Library System - Office Expense/Supplies	\$9,979.83	
479572 AMY MICHELE TURNER - REIMBURSE FOR PROPS, DESIGN PHOTOS - MUSIC MAN 23		\$85.63
OECC Executive - Reimbursable Sales Tax	\$5.65	
OECC Executive - Special Supplies	\$79.98	
479573 ANDERSEN ASPHALT LLC - Repair sealcoat in Winston Subdivision		\$150,842.33
Road & Highways - Special Highway Supplies	\$150,842.33	
479574 ANDREA WILLIAMS - MRC SUMMIT/SOUTH JORDAN, UT - 9/15-16/23		\$49.00
Health Administration - Per Diem	\$49.00	
479575 AQUATIC DREAMS INC - Aquarium Services - OVB		\$285.97
Library System - Special Services	\$285.97	
479576 AT&T MOBILITY LLC - CELL PHONE 08-21-23 TO 09-20-23		\$83.19
Sheriff - Telephone	\$83.19	
479577 AT&T MOBILITY LLC - AFTER HOURS PHONE 8/18-9/17/23		\$30.20
Golden Spike Event Center - Telephone	\$30.20	
479578 AT&T MOBILITY LLC - INVOICE 287313024903X09282023		\$212.48
Weber Area Dispatch 911 - Telephone	\$212.48	
479579 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCT 2023		\$310.00
Payroll Clearing - BDO FITNESS	\$310.00	
479580 BEACON METALS INC - Interior doors project		\$1,994.08
OECC Executive - Building Improvements	\$1,994.08	
479581 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
479582 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$3,193.72
Property Management - Building Maintenance	\$2,132.07	
Golden Spike Event Center - Janitorial	\$802.69	
Parks Observatory Park - Building Maintenance	\$258.96	
479583 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
479584 BLUE STAKES OF UTAH - Notifications 9/01/2023		\$707.40
Engineering - Contracted Services	\$707.40	
479585 BOB BARKER CO - Inmate Supplies		\$139.98
Jail - Jail Intake	\$139.98	
479586 BOMAN & KEMP MANUFACTURING INC - Square tubing for RD1802		\$291.72
Road & Highways - Special Highway Supplies	\$27.60	
Transfer Station - Equipment Maintenance	\$264.12	
479587 BONA VISTA WATER - UTILITIES/ACCT 4518271		\$2,194.36
Property Management - Utilities	\$646.01	
Transfer Station - Utilities	\$1,548.35	

479588 BRAVIA CONSTRUCTION - Excavation escrow for road repaid		\$2,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,500.00	
479589 BRIAN PETERSON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$195.00
Sheriff - Per Diem	\$195.00	
479590 BRIANT K LEWIS - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
479591 BRODY CHEMICAL - Ice Melt PVB/Cust #C03299		\$5,552.82
Library System - Building Maintenance	\$5,552.82	
479592 CAL RANCH STORE - MIG WELDER SUPPLIES		\$160.26
Golden Spike Event Center - Equipment Maintenance	\$160.26	
479593 CAPSTONE STRATEGIES, LLC - OCTOBER 2, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
479594 QWEST CORPORATION - Acct# 801-393-6128 895B		\$43.59
Children Justice Ctr - Telephone	\$43.59	
479595 QWEST CORPORATION - 801-394-6807 894B		\$34.27
Children Justice Ctr - Telephone	\$34.27	
479596 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$468.05
Jail - Office Expense/Supplies	\$320.00	
Property Management - Building Maintenance	\$148.05	
479597 CINTAS CORPORATION NO 2 - Replenish medical box in office		\$529.43
Property Management - Building Maintenance	\$289.16	
Planning - Office Expense/Supplies	\$75.61	
Animal Shelter - Building Maintenance	\$164.66	
479598 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
479599 CLARK HARMS - MILEAGE REIMBURSEMENT		\$326.35
Attorney - Criminal - Training/Travel	\$326.35	
479600 CONNECTION PUBLISHING LLC - Contracted Services		\$4,830.00
Commission - Contracted Services	\$4,830.00	
479601 CONROCK RECYCLING - Radford Hills Dump		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
479602 CONVERGEONE, INC - 2023 Network Support Renewal - GSEC		\$6,731.69
Golden Spike Event Center - Equipment Maintenance	\$260.30	
Recreation - Equipment Maintenance	\$157.95	
County Sport Shooting Complex - Building Improvements	\$6,313.44	
479603 CROWN TROPHY AND AWARDS LLC - PLATE 3X7, CHEF DAVE FUENTES		\$16.50
OECC Executive - Gifts	\$16.50	
479604 CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2023 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
479605 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
479606 DENCO SECURITY, INC - SERVICE CALL, SECURITY SYSTM - BLDG MAINT		\$202.94
OECC Operations - Building Maintenance	\$133.50	
OECC Operations - Security	\$69.44	

479607 QUESTAR GAS COMPANY - ACCT# 7234300000 AUG/SEP MAIN		\$1,752.14
Library System - Utilities	\$1,752.14	
479608 DRAIN TECH INC - DRAIN CLEANING/ CLEARING IN KITCHEN 09-21-23		\$455.00
Jail - Building Maintenance	\$455.00	
479609 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		\$83.47
Payroll Clearing - GARNISHMENT	\$83.47	
479610 FORCE AMERICA DISTRIBUTING - Filter and Seal Kit for RD1802		\$1,566.28
Road & Highways - Equipment Maintenance	\$1,566.28	
479611 MICHAEL G HAAG - CSI- SHOOTING INCIDENT RECONSTRUCTION		\$10,684.71
CSI - Training/Travel	\$10,684.71	
479612 GAGE JACOBSON - IM COVERT CAR HONDA ELEMENT VIN5J6YH28563L004235		\$4,800.00
Health Administration - Capital Equipment	\$4,800.00	
479613 GLOBALSTAR INC - EMERGENCY MNGMNT PHONES 09-16-23 TO 10-15-23		\$387.25
Homeland Security - Telephone	\$387.25	
479614 GRANITE CONSTRUCTION COMPANY - ASPHALT - River Road		\$49,101.34
Road & Highways - Special Highway Supplies	\$49,101.34	
479615 GREAT BASIN ENGINEERING, INC. - Staking services for c/d pad		\$1,008.75
Transfer Station - Improvements	\$1,008.75	
479616 GREAT WESTERN SUPPLY INC - GASKETS, BOILER LOOP - BUILDING MAINTENANCE		\$1,511.91
OECC Operations - Building Maintenance	\$1,511.91	
479617 GREEN CONSTRUCTION ENTERPRISES - MEP 15-23 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
479618 GSBS PC - PROJECT 2023.010.00 SERVICES AUG 2023		\$128,235.30
Capital Improvements - Building Improvements	\$128,235.30	
479619 HALE CENTRE THEATRE - THEATER EQ & SUPPLIES		\$1,550.00
OECC Executive - Theatre Equip and Supplies	\$1,550.00	
479620 HEIDI NIEDFELDT - ESI FALL CONF/ST GEORGE, UT - 9/12-15/23		\$167.00
Health Promotions - Per Diem	\$167.00	
479621 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$2,680.60
OECC Operations - Contracted Labor - Operations	\$2,680.60	
479622 NORTHWEST CASCADE INC - Port a johns/Cust #216187		\$251.00
Parks Pineview Dam - Building Maintenance	\$251.00	
479623 HOOPER CITY - RAMP Grant Tomato Days Concert		\$22,000.00
Ramp Tax - Approp To Other Agency	\$22,000.00	
479624 DUNDEE PROPERTIES LLC - OCT 23 TURNER TRENIS SEPT PRO RATE AND OCT RENT		\$1,367.00
Weber Housing Auth - Housing Payments	\$1,367.00	
479625 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 SEP OVB		\$120.00
Library System - Utilities	\$120.00	
479626 HYLON KOBURN CHEMICALS INC - CARPET CLEANER SOLUTION		\$567.62
OECC Operations - Janitorial	\$567.62	
479627 IHC HEALTH SERVICES INC - IHC lab services for clinic		\$241.98
Clinical Nursing Services - Special Services	\$241.98	

479628	IMAGINE JEFFERSON 2 LLC - AUG 23 NELSON CHARLES AUG PRO RATE AND SEPT HAP Weber Housing Auth - Housing Payments	\$1,343.00	\$1,343.00
479629	INSIDE ELEMENTS LLC - RECONFIGURE DESK Transfer Station - Building Maintenance	\$275.00	\$275.00
479630	INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed Road & Highways - Special Highway Supplies	\$1,791.65	\$1,791.65
479631	JENSON REFRIGERATION INC - WIRING - FRYMASTER, PARTS & LABOR OECC Operations - Equipment Maintenance	\$2,757.33	\$2,757.33
479632	GERALD GARRET ENTERPRISES - BOIL LOOP - BLDG MAINTENANCE OECC Operations - Building Maintenance	\$84.98	\$84.98
479633	JOHN E CURTIN - September CCP Class County Sport Shooting Complex - Special Supplies	\$250.00	\$250.00
479634	KEALANI SAGAPOLU - ESI FALL CONF/ST GEORGE, UT - 9/12-15/23 Health Promotions - Per Diem	\$349.00	\$349.00
479635	KENWORTH SALES COMPANY - Evaluating Steer Axles on Transport Road & Highways - Equipment Maintenance	\$861.20	\$861.20
479636	ANYTIME LABOR - MOUNTAIN LLC - Flaggers for hwy 162/Cust 154077 Road & Highways - Special Highway Supplies	\$1,015.20	\$1,015.20
479637	WEATHERBY PARENT LLC - SERVIE PACKAGE RENEWAL 11-15-23 TO 11-14-24 Sheriff - Subscriptions	\$6,265.00	\$6,265.00
479638	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$175.00	\$175.00
479639	LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT Treasurer - Special Services	\$628.88	\$628.88
479640	MCGREGOR APARTMENTS - OCT 23 BUNCH COREY PRO RATED OCT RENT Weber Housing Auth - Housing Payments	\$891.00	\$891.00
479641	MECHANICAL SERVICE & SYSTEMS INC - AIR HANDLER INSPECTION - CONTRACTED SERVICES OECC Operations - Contracted Services	\$620.00	\$620.00
479642	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION SEP23 Payroll Clearing - DENTAL INSURANCE Payroll Clearing - VISION Termination Pool - Retiree Insurance Premiums Weber Area Dispatch 911 - Retiree Insurance Premiums	\$46,395.74 \$6,568.63 \$1,964.74 \$53.55	\$54,982.66
479643	MODEL LINEN SUPPLY - Linen/Towel Service GSEC Concessions - Bedding/Linen Supplies	\$143.07	\$143.07
479644	DS SERVICES OF AMERICA INC - COMM DEV- Water Operations Admin - Office Expense/Supplies	\$21.00	\$21.00
479645	MOUNTAIN ALARM - BLDG MAINT - MONITORING 10/01-12-31 - CUST 3007315 Animal Shelter - Building Maintenance	\$137.10	\$137.10
479646	MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340 Payroll Clearing - GARNISHMENT	\$333.20	\$333.20
479647	MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS OECC Food and Beverage - Concessions Expense	\$757.38	\$757.38

479648 MOYES GLASS AND SUPPLY CORPORATION - WC - ELECTIONS remodel - glass		\$6,973.00
Capital Improvements - Building Improvements	\$6,973.00	
479649 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC 22X3/4		\$37.52
Animal Shelter - Animal Feed/Care	\$37.52	
479650 NATHAN CARROLL - NACDL Seminar/Las Vegas, NV 8/23-25/23-Hotel/prkg		\$290.94
Public Defender - Training/Travel	\$290.94	
479651 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A218731 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479652 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - A220151 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479653 NUANCE COMMUNICATIONS INC - DRAGON SOFTWARE SUBSCRIPTION		\$5,165.00
Sheriff - Software Maint	\$5,165.00	
479654 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
479655 OFFICE DEPOT INC - SUPPLIES		\$369.72
Attorney - Criminal - Office Expense/Supplies	\$369.72	
479656 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,522.72
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,522.72	
479657 OGDEN CITY CORPORATION - ACCT #087608/CUST #70003860		\$22,214.20
Jail - Utilities	\$15,648.62	
OECC Operations - Utilities	\$3,826.63	
Parks Ft Buenaventura - Utilities	\$754.20	
Library System - Utilities	\$1,984.75	
479658 OLSON SHANER - GARNISHMENT/210901713		\$340.85
Payroll Clearing - GARNISHMENT	\$340.85	
479659 ORMOND CONSTRUCTION INC - MEP 34-22 Escrow Release		\$2,550.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,550.00	
479660 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT PRINTER METERS 08-15-23 TO 09-15-23		\$11.95
Homeland Security - Office Expense/Supplies	\$11.95	
479661 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,699.46
Road & Highways - Special Highway Supplies	\$1,699.46	
479662 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
479663 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,685.51
Payroll Clearing - DISABILITY	\$11,685.51	
479664 PEOPLEREADY INC - week ending 09/24/2023/Acct 001050360		\$692.16
Transfer Station - Contract Labor	\$692.16	
479665 LARSEN BEVERAGE - Concessions supplies		\$3,562.84
GSEC Concessions - Concessions Expense	\$3,562.84	
479666 JACKSON GROUP PETERBILT - TWO 2024 PETERBUILT MODEL 567'S SEMI TRUCKS		\$357,607.00
Transfer Station - Controlled Assets	\$357,607.00	
479667 PETERSON PLUMBING SUPPLY - WC - Penthouse - replace heating valves		\$267.39
Property Management - Building Maintenance	\$267.39	

479668 PIX4D INC - Invoice for Pix4D Matic & Survey Software		\$7,990.00
Surveyor - Software	\$7,990.00	
479669 PREMIER VEHICLE INSTALLATION - NEW GRAPHICS / REFLECTIVE MATERIAL- 18 VEHICLES		\$18,090.00
Sheriff - Equipment Maintenance	\$18,090.00	
479670 PRISON REHABILITATIVE INDUSTRIES - Envelope order E2099975		\$277.92
Elections - Office Expense/Supplies	\$277.92	
479671 PRO-CUT CONCRETE CUTTING INC - core drill concrete cyting		\$250.00
Transfer Station - Building Maintenance	\$250.00	
479672 QUENCH USA INC - WATER FILTRATION		\$185.00
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
479673 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$283.40
Children Justice Ctr - Medical Services Lab Fees	\$283.40	
479674 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES SEPT 2023		\$1,660.88
Sheriff - Equipment Maintenance	\$1,084.38	
Jail - Equipment Maintenance	\$425.51	
Homeland Security - Equipment Maintenance	\$41.18	
CSI - Equipment Maintenance	\$109.81	
479675 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
479676 RANDY MARRIOTT CONSTRUCTION - MEP 3-23 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
479677 RAQUEL SEVER - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$195.00
Jail - Per Diem	\$195.00	
479678 REGENCY EXCAVATION LLC - MEP 19-21 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
479679 REPUBLIC SERVICES, INC - BLDG MAINT - WASTE CONTAINER AND P/U 10/01-10/31		\$704.88
Animal Shelter - Building Maintenance	\$704.88	
479680 REZOLUTION AV LLC - 12" POWERED SPEAKER 1000W RENTAL		\$225.00
OECC Executive - Operating Costs	\$150.00	
OECC Operations - Contracted Services	\$75.00	
479681 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
479682 RHINEHART OIL - 2000 GALLONS DIESEL FUEL		\$7,652.90
Transfer Station - Fuel Expense	\$7,652.90	
479683 Z TO A SIGNS LLC - WMHD SIGNAGE		\$131.42
Health Promotions - Special Services	\$131.42	
479684 RICK GROVER - WESTERN PLANNER CONF/ANCHORAGE, AK - 9/19-22/23		\$549.49
Planning - Training/Travel	\$549.49	
479685 RB PRINTING SERVICES LLC - BROCHURES		\$265.00
Attorney - Criminal - Office Expense/Supplies	\$265.00	
479686 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR SEP 2023		\$1,283.42
Jail - Building Maintenance	\$1,198.97	

Weber Housing Auth - Housing Payments	\$84.45	
479687 ROBINSON WASTE SERVICES - OCT CONTAINER SERVICE FEE ASPEN/ACCT 57287		\$86.99
Weber Housing Auth - Special Services	\$86.99	
479688 RAY F & SHARLAN HOLMES - Road Repair Escrow Release		\$3,880.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,880.00	
479689 ROCKY MOUNTAIN INFORMATION NETWORK - ANNUAL MEMBERSHIP 07-01-23 TO 06-30-24		\$250.00
Sheriff - Training/Travel	\$250.00	
479690 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 AUG/SEP MAIN		\$40,596.32
Children Justice Ctr - Utilities	\$308.86	
Jail - Utilities	\$6,540.50	
OECC Operations - Electricity	\$20,809.52	
Recreation - Utilities	\$3,157.82	
Parks Ft Buenaventura - Utilities	\$178.39	
Parks North Fork - Utilities	\$222.74	
Parks Weber Memorial - Utilities	\$239.00	
Parks Observatory Park - Utilities	\$378.50	
County Sport Shooting Complex - Utilities	\$1,908.71	
Library System - Utilities	\$6,852.28	
479691 ROSS LARUE - WMHD CONTRACT SERVICES - 10/5/22-9/19/23		\$2,260.50
Health Promotions - Consultants	\$2,260.50	
479692 ROYLANCE FENCE, INC. - REMOVE & REPLACE PERIMETER FENCING		\$51,984.00
Golden Spike Event Center - Improvements	\$51,984.00	
479693 RYAN ARBON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$210.00
Jail - Per Diem	\$210.00	
479694 RYAN CRABTREE - Escrow for Culvert in Driveway		\$712.00
Treasurers Suspense - Trust / Escrow Disbursement	\$712.00	
479695 RYAN WESTOVER - REIMBURSE FOR FUEL - TCG TRUCK		\$17.32
OECC Sales Division - Special Projects	\$17.32	
479696 SAFFIRE - PET - SEPTEMBER THEATER TICKET SALES		\$6,113.79
OECC Executive - Ticketing Serv Charge	\$3,632.04	
Golden Spike Event Center - Ticket Sales	\$2,481.75	
479697 SALT LAKE SPAY & NEUTER - VET SERVICES - A218192 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
479698 SCHINDLER ELEVATOR CORPORATION - WC-Elevator Maintenance		\$490.96
Property Management - Building Maintenance	\$490.96	
479699 SKAGGS COMPANIES, INC. - PANT(2), POLO(2), SILVERTAN (3)- D. HUMMEL		\$3,100.77
Sheriff - Quartermaster	\$548.49	
Jail - Quartermaster	\$2,552.28	
479700 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - 84 BASKETBALL TEAMS		\$31,920.00
Recreation - Basketball	\$31,920.00	
479701 SOUTH OGDEN CITY CORPORATION - INVOICE FD24137		\$8,363.15
Weber Area Dispatch 911 - Equipment Maintenance	\$8,363.15	

479702 SOUTH WEBER CITY - ATTN: REC DEPT - 20 fall basketball teams		\$7,600.00
Recreation - Basketball	\$7,600.00	
479703 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		\$1,950.28
Transfer Station - Equipment Maintenance	\$1,950.28	
479704 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET - TCG		\$2,331.00
OECC Food and Beverage - Contract Labor - Kitchen	\$210.00	
OECC Food and Beverage - Contract Labor - Banquet	\$2,121.00	
479705 STAKER & PARSON COMPANIES - Sand for Wangsgard		\$6,529.19
Jail - Building Improvements	\$6,375.52	
Road & Highways - Special Highway Supplies	\$153.67	
479706 STAKER & PARSON COMPANIES - MEP 11-23, 12-23, & 13-23 escrow release		\$2,300.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,300.00	
479707 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - SEPT 2023		\$2,640.00
Clerk/Auditor - Marriage License - State	\$2,640.00	
479708 STATE OF UTAH -		\$5,285.26
Commission - Office Expense/Supplies	\$12.71	
Assessor - Office Expense/Supplies	\$249.39	
Attorney - Criminal - Office Expense/Supplies	\$1,475.52	
Public Defender - Office Expense/Supplies	\$8.03	
Clerk/Auditor - Postage	\$827.82	
Elections - Office Expense/Supplies	\$470.87	
Recorder - Office Expense/Supplies	\$13.34	
Sheriff - Office Expense/Supplies	\$129.37	
Jail - Office Expense/Supplies	\$82.61	
Treasurer - Postage	\$368.11	
Human Resources - Office Expense/Supplies	\$21.95	
IT - Office Expense/Supplies	\$3.24	
Property Management - Postage	\$1.32	
Animal Control - Office Expense/Supplies	\$77.55	
Planning - Office Expense/Supplies	\$148.42	
Sewer - Lower Valley - Office Expense/Supplies	\$26.05	
Sewer - Upper Valley - Office Expense/Supplies	\$4.24	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.24	
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.03	
Health Administration - Postage	\$154.37	
Clinical Nursing Services - Postage	\$26.33	
Environmental Health - Postage	\$785.48	
Women Infants & Children - Postage	\$392.25	
Weber Housing Auth - Office Expense/Supplies	\$3.02	
479709 STEPHANIE AMES - PER DIEM/GAS REIMBURSEMENT		\$195.07
Attorney - Criminal - Training/Travel	\$195.07	
479710 SUNSTATE EQUIPMENT CO LLC - JAIL - Buggy track for concrete - Rental		\$1,452.50
Jail - Building Maintenance	\$1,452.50	

479711 SUPERIOR FILTRATION PRODUCTS - FILTERS		\$239.90
OECC Operations - Building Maintenance	\$239.90	
479712 TANYA STRONG - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$195.00
Jail - Per Diem	\$195.00	
479713 EMILY ADAMS - Legal Srvc - Pearce, TR		\$3,352.50
Public Defender - Appeals	\$3,352.50	
479714 THE GOLFER'S GREEN LLC - WC - 4th lawn application		\$100.00
Property Management - Building Maintenance	\$100.00	
479715 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT		\$392.00
Jail - Contracted Services	\$392.00	
479716 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$4,462.32
Attorney - Criminal - Software Maint	\$4,462.32	
479717 TREASURE FIRE EQUIPMENT INC - REPAIR LEAKING FIRE SPRINKLER- 12TH / DELTA POD		\$1,993.00
Jail - Building Maintenance	\$766.00	
Property Management - Building Maintenance	\$511.00	
Capital Improvements - Building Improvements	\$716.00	
479718 TRIPLE H EXCAVATING INC - Recycled concrete hauled by Roads dept		\$2,332.80
Transfer Station - Building Improvements	\$2,332.80	
479719 TRIPLE H EXCAVATING INC - Material & Prep for asphalt pad		\$154,605.84
Transfer Station - Building Improvements	\$154,605.84	
479720 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAWN SERVICE		\$93.93
Animal Shelter - Building Maintenance	\$93.93	
479721 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Services PVB		\$1,157.40
Library System - Building Maintenance	\$1,157.40	
479722 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control MAIN		\$654.00
Library System - Building Maintenance	\$654.00	
479723 UCAH SERVICING GROUP - 3RD QUARTER INTEREST PAYMENT		\$799.19
Weber Housing Auth - Housing Payments	\$799.19	
479724 UNIFIRST CORP - floor mats/CUST 638511		\$40.81
Transfer Station - Building Maintenance	\$40.81	
479725 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS/CUST #ACT- 00132341		\$119.50
Transfer Station - Building Maintenance	\$119.50	
479726 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
479727 US POSTAL SERVICE - Adding money to BRM permit acct 2527472		\$5,000.00
Elections - Postage	\$5,000.00	
479728 UTAH COMMUNICATIONS INC - radios, mikes and batteries		\$1,242.00
Transfer Station - Equipment Maintenance	\$1,242.00	
479729 UTAH COUNCIL OF LAND SURVEYORS - GS Chapter Luncheon_9/21/2023		\$90.00
Surveyor - Training/Travel	\$90.00	
479730 UEAC - ROOFTOP UNIT REPLACEMENT		\$30,000.00
Jail - Building Improvements	\$30,000.00	

479731 UTAH NEIGHBORHOOD CONNECTION - WMHD FY24 30% HEALTH EQUITY GRANT		\$11,452.80
Health Promotions - Pass Through Grant Pmt	\$11,452.80	
479732 STATE OF UTAH - REGISTRATION: ALLRED, CROCKETT, BARON, KEOGH, ERIC		\$750.00
Attorney - Civil - Training/Travel	\$750.00	
479733 STATE OF UTAH - GARNISHMENT/164913152		\$379.13
Payroll Clearing - GARNISHMENT	\$379.13	
479734 STATE OF UTAH - Course 37-9/25/23: Alec and Brady		\$168.00
Assessor - Training/Travel	\$168.00	
479735 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$4,466.00
Children Justice Ctr - Utilities	\$338.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
479736 CELLCO PARTNERSHIP - Data usage Aug 16- Sept 15 2023		\$807.73
Attorney - Criminal - Office Expense/Supplies	\$360.17	
Elections - Equipment Maintenance	\$393.18	
Planning - Office Expense/Supplies	\$54.38	
479737 CALVIN L WADSWORTH CONSTRUCTION COMPANY LLC - TS - Phase 1 Concrete Structure - Inv #2		\$229,419.27
Transfer Station - Improvements	\$229,419.27	
479738 WASATCH CIVIL ENG - ST - 12th Street (Phase 3) - Weber County		\$40,281.75
WACOG Sales Tax - Special Projects	\$40,281.75	
479739 WASATCH DISTRIBUTING CO INC - Alcohol supplies		\$6,006.43
OECC Food and Beverage - Beverage	\$230.49	
GSEC Concessions - Concessions Expense	(\$2,621.70)	
GSEC Concessions - Beverage	\$8,397.64	
479740 REPUBLIC SERVICES - WASTE REMOVAL		\$653,992.47
Transfer Station - Disposal/Ecdc	\$653,992.47	
479741 WASTE MANAGEMENT OF UTAH, INC. - Waste Services for Eden Shop/Cust 20-72924-33004		\$3,101.19
Recreation - Building Maintenance	\$525.88	
Parks Ft Buenaventura - Building Maintenance	\$91.88	
Parks Observatory Park - Building Maintenance	\$161.80	
Library System - Utilities	\$2,163.94	
Road & Highways - Utilities	\$157.69	
479742 WEBER COUNTY TRANSFER STATION - ANIMAL F/C - 0.14 ANIMALS		\$12.00
Animal Shelter - Animal Feed/Care	\$12.00	
479743 WELCH EQUIPMENT COMPANY INC - FORKLIFT SERVICE & REPAIR		\$8,356.32
Transfer Station - Equipment Maintenance	\$8,356.32	
479744 WESTERN LANDSCAPING CO - REFUND - over charge/over payment on lease		\$600.00
Property Management - Rent Revenue	\$600.00	

479745 WHEELWRIGHT LUMBER COMPANY - Tools for concrete curb in Uintah		\$595.56
Golden Spike Event Center - Improvements	\$449.83	
Road & Highways - Special Highway Supplies	\$145.73	
479746 WILKINSON SUPPLY CO - CHAIN SAW SUPPLIES		\$207.78
Golden Spike Event Center - Equipment Maintenance	\$207.78	
479747 WILLIAM J SMITH - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-22/23		\$221.00
Sheriff - Per Diem	\$221.00	
479748 TVN, LLC - CAR WASHES JULY - SEPT 2023		\$102.40
Sheriff - Equipment Maintenance	\$102.40	
479749 WILSON LANE SERVICE INC - Miscellaneous Maintenance Items - Rubber Strap		\$3.29
Road & Highways - Special Highway Supplies	\$3.29	
479750 WRIGHT SIGNS - PORTAL SIGNS		\$3,235.00
Golden Spike Event Center - Building Maintenance	\$3,235.00	
479751 YOUNG H20 LLC - WMHD VRRAP #93947 VIN3C4PDDAG2ET227576		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
479752 YULIET JOHNSON - REIMB/SNACKS FOR COE ALL-STAFF MEETING 9/25/23		\$31.08
Center of Excellence - Meals/Entertainment	\$30.17	
Center of Excellence - Reimbursable Sales Tax	\$0.91	
Count: 256	Grand Total	\$3,222,743.27