

Weber County Warrant Report

Issue Date: 10/27/2023

Approval Date: 10/31/2023

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, 10/31/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9290	9359	\$406,578.34
Check	480043	480220	\$720,305.33
Other	304	304	\$8,798.10
			\$1,135,681.77

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
304 THE STANDARD - OCT 2023 PREMIUM ACC/CI 00 168026 0001		\$8,798.10
Payroll Clearing - CRITICAL ILLNESS	\$4,320.08	
Payroll Clearing - ACCIDENT	\$4,479.25	
Termination Pool - Health/Dental Insurance	(\$1.23)	
9290 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
9291 AJE INVESTMENTS LLC -		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
9292 ALSCO, INC. - INVOICE LOGD1648132		\$163.63
Jail - Jail Miscellaneous	\$54.19	
Road & Highways - Special Highway Supplies	\$60.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
9293 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
9294 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
9295 BAKER & TAYLOR INC - Books and Materials		\$22,582.82
Library System - Special Supplies	\$710.44	
Library System - Library Books/Materials	\$21,872.38	
9296 BANDED PROPERTIES LLC -		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
9297 BIG ECCLES APTS LLC -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	
9298 BLAIR BROWN -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	

9299 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
9300 BRIAN WILKES -		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
9301 BROOK HOLLOW APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
9302 BRYAN BARON - UPC FALL TRNG CONF/BRYCE CANYON, UT - 10/17-20/23		\$518.66
Attorney - Civil - Training/Travel	\$518.66	
9303 CENGAGE LEARNING INC - Books and Materials		\$103.46
Library System - Library Books/Materials	\$103.46	
9304 CHRISTOPHER ALLRED - UPC FALL TRNG CONF/BRYCE CANYON, UT -10/17-20/23		\$492.66
Attorney - Civil - Training/Travel	\$492.66	
9305 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
9306 CODY CHILD - BOOT REIMBURSEMENT		\$100.00
Sheriff - Reimbursable Sales Tax	\$6.90	
Sheriff - Quartermaster	\$93.10	
9307 COMMERCIAL TIRE, INC. - TIRES - Truck #27		\$4,242.42
Golden Spike Event Center - Equipment Maintenance	\$492.66	
Road & Highways - Special Highway Supplies	\$3,749.76	
9308 COURTLAN P ERICKSON - UPC FALL TRNG CONF/BRYCE CANYON, UT - 10/18-20/23		\$123.00
Attorney - Civil - Training/Travel	\$123.00	
9309 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
9310 DELL MARKETING LP - Replacement laptop for Surveyor's office		\$5,203.48
Surveyor - Software	\$1,346.00	
IT - Capital Equipment	\$3,857.48	
9311 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
9312 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
9313 ELIZABETH J GRAHAM -		\$380.00
Weber Housing Auth - Housing Payments	\$380.00	
9314 ELWOOD STAFFING - Contracted labor - Kitchen		\$8,062.59
OECC Food and Beverage - Contract Labor - Kitchen	\$8,062.59	
9315 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
9316 FISHER INVESTMENTS, FLP -		\$1,431.00
Weber Housing Auth - Housing Payments	\$1,431.00	
9317 GATSBY APTS LLC -		\$519.00
Weber Housing Auth - Housing Payments	\$519.00	
9318 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	

9319 ISOLVED - INVOICE 0002799493		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
9320 GARY SHAWN JENSEN - Cleaning Services for September and October		\$1,422.00
Road & Highways - Special Highway Supplies	\$1,422.00	
9321 JOHN LEWIS - Legacy Mountain Estates Escrow Release #7		\$229,308.00
Treasurers Suspense - Trust / Escrow Disbursement	\$229,308.00	
9322 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
9323 KENNETH & KAREN HENRIE -		\$154.00
Weber Housing Auth - Housing Payments	\$154.00	
9324 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
9325 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
9326 LAKE PARK APARTMENTS INC -		\$2,112.00
Weber Housing Auth - Housing Payments	\$2,112.00	
9327 LIAM M KEOGH - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		\$518.66
Attorney - Civil - Training/Travel	\$518.66	
9328 LIBERTY JUNCTION, LLC -		\$3,996.00
Weber Housing Auth - Housing Payments	\$3,996.00	
9329 MARY ATKINSON -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
9330 MCGREGOR APARTMENTS -		\$9,766.00
Weber Housing Auth - Housing Payments	\$9,766.00	
9331 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
9332 MIRADOR APARTMENTS -		\$1,522.00
Weber Housing Auth - Housing Payments	\$1,522.00	
9333 MOUNTAIN APTS LLC -		\$1,436.00
Weber Housing Auth - Housing Payments	\$1,436.00	
9334 NWI DAWN LLC -		\$9,652.00
Weber Housing Auth - Housing Payments	\$9,652.00	
9335 OVERDRIVE INC - Ebooks and Audiobooks		\$9,701.96
Library System - Library Books/Materials	\$9,701.96	
9336 PARK AVENUE OGDEN LLC -		\$1,666.00
Weber Housing Auth - Housing Payments	\$1,666.00	
9337 PC HAVEN POINTE II LLC -		\$5,973.00
Weber Housing Auth - Housing Payments	\$5,973.00	
9338 PC HAVEN POINTE II LLC - OCT 23 CARPENTER WENDY OCT PRO RATED RENT		\$382.00
Weber Housing Auth - Housing Payments	\$382.00	
9339 JEFF GRANT -		\$354.00
Weber Housing Auth - Housing Payments	\$354.00	
9340 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$854.00
Weber Housing Auth - Housing Payments	\$854.00	

9341 WEST HAVEN TWG LP -		\$9,214.00
Weber Housing Auth - Housing Payments	\$9,214.00	
9342 SCOTT T LARSEN INC -		\$3,596.00
Weber Housing Auth - Housing Payments	\$3,596.00	
9343 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,690.00
Weber Housing Auth - Housing Payments	\$1,690.00	
9344 RIOS PACHECO - WEBER READS PROGRAM OCT PVB		\$300.00
Library System - Special Services	\$300.00	
9345 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
9346 ROBIN CARPENTER - EMPLOYEE LOAN PROGRAM		\$1,550.00
Weber Area Dispatch 911 - Employee Equipment	\$1,550.00	
9347 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
9348 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		\$79.50
Library System - Building Maintenance	\$79.50	
9349 STREAMLINK SOFTWARE INC - HOURLY FEES THRU SEPT 2023		\$22,638.89
Grants - Software	\$22,638.89	
9350 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,041.00
Weber Housing Auth - Housing Payments	\$2,041.00	
9351 PLEASANT VIEW HOLDINGS III LLC -		\$1,728.00
Weber Housing Auth - Housing Payments	\$1,728.00	
9352 TOWNE APTS LLC -		\$5,514.00
Weber Housing Auth - Housing Payments	\$5,514.00	
9353 UPTON APTS LLC -		\$1,563.00
Weber Housing Auth - Housing Payments	\$1,563.00	
9354 US FOODS INC - US FOODS		\$3,554.51
Ice Sheet - Concessions Expense	\$2,833.33	
GSEC Concessions - Concessions Expense	\$721.18	
9355 VICTORY SUPPLY LLC - Inmate Clothing		\$36.80
Jail - Jail Inmate Clothing	\$36.80	
9356 WALL & 17TH AFFORDABLE LLC -		\$771.00
Weber Housing Auth - Housing Payments	\$771.00	
9357 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
9358 WHEELER MACHINERY CO - Wheeler Repairs/Parts - Filter for RD1807		\$2,825.94
Road & Highways - Special Highway Supplies	\$41.13	
Transfer Station - Equipment Maintenance	\$2,784.81	
9359 K & R INVESTMENT GROUP - WEEK WORKED 09/10/2023		\$355.36
Transfer Station - Contract Labor	\$355.36	
480043 ALAN W THOMPSON -		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
480044 C CLARK ENTERPRISES -		\$3,163.00
Weber Housing Auth - Housing Payments	\$3,163.00	

480045 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
480046 CLARK ESTATES LP -		\$887.00
Weber Housing Auth - Housing Payments	\$887.00	
480047 ASSET VISION INC -		\$382.00
Weber Housing Auth - Housing Payments	\$382.00	
480048 BESST PROPERTY -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
480049 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480050 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
480051 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
480052 COUNTRY WOODS APARTMENTS -		\$1,644.00
Weber Housing Auth - Housing Payments	\$1,644.00	
480053 D&C PROPERTY MGMT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
480054 D&L HOMES -		\$134.00
Weber Housing Auth - Housing Payments	\$134.00	
480055 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
480056 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
480057 DUSTIN PLICKA -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
480058 EMPOWERED SOLS LLC -		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
480059 AMBERLEY PROPERTIES II LLC -		\$9,259.00
Weber Housing Auth - Housing Payments	\$9,259.00	
480060 FORTRESS PROPERTY MANAGEMENT -		\$2,021.00
Weber Housing Auth - Housing Payments	\$2,021.00	
480061 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,804.00
Weber Housing Auth - Housing Payments	\$6,804.00	
480062 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
480063 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
480064 RUSSELL HARRISON LONG -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
480065 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
480066 HIGHLANDS WEST APT LLC -		\$4,107.00
Weber Housing Auth - Housing Payments	\$4,107.00	

480067 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
480068 DUNDEE PROPERTIES LLC -		\$9,801.00
Weber Housing Auth - Housing Payments	\$9,801.00	
480069 IMAGINE JEFFERSON 2 LLC -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
480070 IMELDA BARAJAS -		\$1,295.00
Weber Housing Auth - Housing Payments	\$1,295.00	
480071 JACOB STEPHEN EARL -		\$534.00
Weber Housing Auth - Housing Payments	\$534.00	
480072 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
480073 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
480074 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
480075 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
480076 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480077 KINGSTOWNE APARTMENTS -		\$3,595.00
Weber Housing Auth - Housing Payments	\$3,595.00	
480078 LANDING AT FIVE POINTS -		\$5,384.00
Weber Housing Auth - Housing Payments	\$5,384.00	
480079 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
480080 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,634.00
Weber Housing Auth - Housing Payments	\$1,634.00	
480081 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
480082 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
480083 MARILYN B SMITH -		\$609.00
Weber Housing Auth - Housing Payments	\$609.00	
480084 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
480085 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
480086 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
480087 HARRIS & JENKINS -		\$2,405.00
Weber Housing Auth - Housing Payments	\$2,405.00	
480088 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	

480089 SOONER MANAGEMENT INC -		\$898.00
Weber Housing Auth - Housing Payments	\$898.00	
480090 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
480091 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
480092 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
480093 PREMIER SOUTHERN PROPERTIES LLC -		\$1,799.00
Weber Housing Auth - Housing Payments	\$1,799.00	
480094 PROPERTIES CDM LLC -		\$1,405.00
Weber Housing Auth - Housing Payments	\$1,405.00	
480095 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
480096 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
480097 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
480098 ROBERT PARADIS -		\$2,610.00
Weber Housing Auth - Housing Payments	\$2,610.00	
480099 ROCKY MOUNTAIN POWER -		\$1,452.00
Weber Housing Auth - Utilities	\$1,452.00	
480100 RONALD P HARTFORD -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
480101 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
480102 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
480103 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
480104 SLOW BLVD LLC -		\$2,908.00
Weber Housing Auth - Housing Payments	\$2,908.00	
480105 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
480106 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$481.00
Weber Housing Auth - Housing Payments	\$481.00	
480107 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
480108 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
480109 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
480110 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	

480111 TYLER KUNZLER -		\$3,526.00
Weber Housing Auth - Housing Payments	\$3,526.00	
480112 CARDIFF PROPERTIES LP -		\$12,076.00
Weber Housing Auth - Housing Payments	\$12,076.00	
480113 LENA SCHOEMAKER -		\$1,882.00
Weber Housing Auth - Housing Payments	\$1,882.00	
480114 VICTORIA RIDGE BC ASSOCIATES LLC -		\$1,304.00
Weber Housing Auth - Housing Payments	\$1,304.00	
480115 RAINIER APARTMENTS -		\$2,190.00
Weber Housing Auth - Housing Payments	\$2,190.00	
480116 VILLAGE SQUARE OGDEN LLC -		\$3,125.00
Weber Housing Auth - Housing Payments	\$3,125.00	
480117 WHEELER AND ASSOCIATES OF UTAH -		\$1,203.00
Weber Housing Auth - Housing Payments	\$1,203.00	
480118 R. LYNN OLSON - WC - Elections remodel - counter tops		\$3,978.00
Capital Improvements - Building Improvements	\$3,978.00	
480119 ABM PARKING SERVICES - EVENT PARKING/CUST 5648389		\$4,263.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$3,048.00	
480120 ADVANTAGE ARCHIVES, LLC - 2024 Microfilm Subscription - Standard Examiner		\$3,485.00
Library System - Library Books/Materials	\$3,485.00	
480121 AED EVERYWHERE - PAD-PAC ADULT CARTRIDGE AND SERVICE MAIN		\$188.81
Library System - Special Services	\$188.81	
480122 AMERICAN MOTHERS, INC UTAH ASSOCIATION - Harvey Presenting/Mother of the Year		\$50.00
Commission - Special Supplies	\$50.00	
480123 AMERICOM TECHNOLOGY, INC - MEP 39-23 BM85 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
480124 STEVEN SESSIONS - Open Order for USU Janitorial Services - LAST inv		\$4,100.00
Property Management - Building Maintenance	\$4,100.00	
480125 AT&T MOBILITY LLC - Commissioner ipad data Acct #287262800731		\$104.00
IT - Telephone	\$104.00	
480126 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$59.35
Road & Highways - Utilities	\$59.35	
480127 BARBIZON LIGHT OF THE ROCKIES, INC - EMERGENCY REPAIR - BUILDING LIGHTING SYSTEM		\$7,653.00
OECC Executive - Building Improvements	\$7,653.00	
480128 BEELINE PEST CONTROL - Bi-monthly pest control services		\$125.00
OECC Operations - Contracted Services	\$125.00	
480129 BELL JANITORIAL SUPPLY LC - DRAIN OPENER		\$305.09
Golden Spike Event Center - Janitorial	\$305.09	
480130 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$156.68
Library System - Library Books/Materials	\$156.68	
480131 BLUE STAKES OF UTAH - Blue Stakes notif for survey monuments_Sep 23		\$467.10
Surveyor - Software Maint	\$467.10	

480132 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,210.00
Human Resources - Special Projects	\$2,210.00	
480133 BOB BARKER CO - Biohazard Bags		\$139.80
Jail - Jail Housing/Housekeeping	\$139.80	
480134 CKSK & BJ INC - Washers for Snowblower		\$22.95
Road & Highways - Equipment Maintenance	\$22.95	
480135 BRYCE THOMAS RODABOUGH - CONSULTING SERVICES - 1 DAY		\$300.00
Center of Excellence - Contracted Services	\$300.00	
480136 CACHE VALLEY BANK - PMT ON LOAN 56066213		\$2,621.85
Weber Housing Auth - Housing Payments	\$2,621.85	
480137 QWEST CORPORATION - Combined billing Acct #0-801-111-6022 670M		\$685.52
IT - Telephone	\$219.44	
Ice Sheet - Interdept Charges Telephone	\$116.94	
Golden Spike Event Center - Interdept Charges Telephone	\$42.19	
Parks Ft Buenaventura - Interdept Charges Telephone	\$119.84	
Parks North Fork - Interdept Charges Telephone	\$101.82	
Parks Weber Memorial - Interdept Charges Telephone	\$46.31	
Fleet Department - Interdept Charges Telephone	\$38.98	
480138 WESTERN RECORDS DESTRUCTION INC - SHRED SERVICE ON 10-10-23		\$80.00
Jail - Office Expense/Supplies	\$80.00	
480139 CINTAS CORPORATION NO 2 - PM- Jail Maintenance 1st Aid		\$119.98
Property Management - Building Maintenance	\$119.98	
480140 CINTAS CORPORATION NO 2 - UNIFORMS		\$429.87
Transfer Station - Special Supplies	\$429.87	
480141 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES - INV #184603872		\$566.95
OECC Tech Services - Telephone	\$566.95	
480142 CONROCK RECYCLING - Small Dump		\$60.00
Road & Highways - Special Highway Supplies	\$60.00	
480143 COTTONWOOD TITLE INSURANCE AGENCY - North Easement - 4000 N box culvert		\$5,849.00
Flood Control - Special Projects	\$5,849.00	
480144 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE (WCSSO- DRIGGS)		\$14,894.27
Risk Management - Self Insured Claims	\$14,894.27	
480145 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$665.00
Ice Sheet - Concessions Expense	\$665.00	
480146 DANIELLE POLL - VET SERVICES - A217381A217291A217324A217366A21747		\$520.00
Animal Shelter - Veterinary Services	\$520.00	
480147 DENCO SECURITY, INC - OCT WMHD MONITORING		\$158.68
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
480148 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	

480149 THE DIRECTV GROUP INC - ACCT# 034872626 OCT/NOV OVB		\$118.88
Library System - Special Services	\$118.88	
480150 DO NOT USE -		\$160.00
Ogden Eccles Conference Center - Accounts Receivable	\$160.00	
480151 QUESTAR GAS COMPANY - HEATING FUEL - 9/8-10/6-23 - ACCT #0943240000		\$1,313.64
OECC Operations - Heating Fuel	\$1,313.64	
480152 DIGITAL SYSTEMS INSTALLATION - Cameras - Building Security		\$8,020.48
OECC Executive - Building Improvements	\$8,020.48	
480153 ELECTION SYSTEMS AND SOFTWARE LLC - AutoMARK Ink Cartridge		\$271.64
Elections - Special Supplies	\$271.64	
480154 ELITE FABRICATION AND WELDING LLC - JAIL - Booking railing (welding)		\$1,587.75
Jail - Building Maintenance	\$1,587.75	
480155 EPIC ENGINEERING PC - Project #20SM3444.01WBCO SWPPP Services 2020		\$3,225.00
Engineering - Contracted Services	\$3,225.00	
480156 ERIC AND CAMIE ALLRED - 2750 N Nordic Valley Dr Escrow Release		\$2,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,000.00	
480157 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$1,870.43
Clinical Nursing Services - Medical Supplies	\$1,870.43	
480158 GOLDEN BEVERAGE - ALCOHOL SUPPLIES - FALL AUTHOR		\$383.77
OECC Food and Beverage - Beverage	\$383.77	
480159 GRANITE CONSTRUCTION COMPANY - ASPHALT - Uintah		\$82,626.30
Road & Highways - Special Highway Supplies	\$16,091.88	
Transfer Station - Improvements	\$66,534.42	
480160 GROUND CONTROL SYSTEMS INC - Annual Plan for BGAN - for GPS Rovers		\$1,467.00
Surveyor - Software Maint	\$1,467.00	
480161 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,710.45
OECC Operations - Contracted Labor - Operations	\$1,710.45	
480162 HERRICK INDUSTRIAL SUPPLY - Rakes for paver		\$457.08
Road & Highways - Special Highway Supplies	\$457.08	
480163 HOME DEPOT USA INC - CONCRETE SEALER TRAYS & ROLLER		\$717.76
OECC Operations - Equipment Maintenance	\$493.97	
OECC Operations - Special Supplies	\$223.79	
480164 HONE OIL COMPANY INC - #00114 Client Emergency Funds - SEP 2023		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
480165 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS 2022 TO OCT 2023		\$1,648.80
Sheriff - Sheriff Service Fees	\$1,648.80	
480166 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN		\$1,791.69
OECC Food and Beverage - Kitchen Janitorial	\$89.25	
OECC Operations - Janitorial	\$1,702.44	
480167 IHC HEALTH SERVICES INC - EAP SERVICES - 3RD QTR 2023 - ID #00002577		\$7,474.05
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,474.05	
480168 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$1,786.75
Road & Highways - Special Highway Supplies	\$1,786.75	

480169 JOHN A BROWN - REPAIRS INSIDE AND OUT FOR PINGREE PROPERTY		\$1,535.00
Weber Housing Auth - Special Services	\$1,535.00	
480170 JP DISPLAY LLC - BOOTH PACKAGE - WECON 2023		\$9,896.00
OECC Executive - Operating Costs	\$9,896.00	
480171 M&M POWERSPORTS OGDEN LLC - 2024 Polaris Search & Rescue Response Vehicle		\$44,109.96
Sheriff - Capital Equipment	\$44,109.96	
480172 KOMATSU AMERICA CORP - Stocking Fee for Filters		\$38.82
Road & Highways - Equipment Maintenance	\$38.82	
480173 LAUREN JOHNSON - Mileage Reimbursement Jul - Sep 2023		\$15.92
Culture Parks and Rec Admin - Mileage Reimbursement	\$15.92	
480174 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL - CUST #71438651		\$97.43
Golden Spike Event Center - Equipment Maintenance	\$97.43	
480175 MARIANNE SHAFFER - HQS MILEAGE FOR MARIANNE SHAFFER		\$218.65
Weber Housing Auth - Special Services	\$218.65	
480176 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$4,932.80
Road & Highways - Special Highway Supplies	\$4,932.80	
480177 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION OCT23		\$54,234.52
Payroll Clearing - DENTAL INSURANCE	\$45,808.98	
Payroll Clearing - VISION	\$6,487.59	
Termination Pool - Health/Dental Insurance	\$1,884.40	
Weber Area Dispatch 911 - Health/Dental Insurance	\$53.55	
480178 MODEL LINEN SUPPLY - MODEL LINEN		\$200.11
Ice Sheet - Bedding/Linen Supplies	\$200.11	
480179 MOULDING & SONS LANDFILL LLC - SEP 2023 - Moulding statement		\$1,539.72
Property Management - Other Services	\$1,539.72	
480180 DS SERVICES OF AMERICA INC - Office expenses/Cust 543806615406530		\$17.41
Economic Development - Office Expense/Supplies	\$17.41	
480181 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLOVES EXAM		\$1,136.91
Animal Shelter - Building Maintenance	\$280.90	
Animal Shelter - Animal Feed/Care	\$856.01	
480182 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A220910 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
480183 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
480184 OGDEN CITY CORPORATION - Acct# 130558		\$312.75
Children Justice Ctr - Utilities	\$312.75	
480185 PACIFIC OFFICE AUTOMATION - CUST 756327 09/14 TO 10/18		\$3,479.19
IT - Interdept Charges Print Copy	\$3,479.19	
480186 LARSEN BEVERAGE - Concessions		\$1,210.44
GSEC Concessions - Concessions Expense	\$1,210.44	
480187 PERPETUAL STORAGE INC - Weekly courier services/bult storage boxes		\$157.51
IT - Sundry Expense	\$157.51	

480188 PETERSON PLUMBING SUPPLY - JAIL - Acorn Flo-Control & H/C Mixing Tee Body par		\$2,557.05
Jail - Building Maintenance	\$2,557.05	
480189 PFIZER - VACCINE FOR CLINIC		\$800.10
Clinical Nursing Services - Medical Supplies	\$800.10	
480190 POWERDMS INC - ACA CORE JAIL STANDARDS MANUAL		\$935.00
Jail - Software Maint	\$935.00	
480191 QUENCH USA INC - Office drinking water Account #D411696		\$89.99
IT - Office Expense/Supplies	\$89.99	
480192 RECONROBOTICS, INC - SWAT- REPAIR ON ROBOT		\$1,783.00
Treasurers Suspense - Special Supplies	\$1,783.00	
480193 RICHARDS SHEET METAL WORKS INC - REPAIR KITCHEN DRAWER		\$50.00
OECC Operations - Equipment Maintenance	\$50.00	
480194 RB PRINTING SERVICES LLC - TICKETS, SIGNS, BANNERS - TCG		\$8,408.71
OECC Sales Division - Special Projects	\$8,338.71	
Golden Spike Event Center - Office Expense/Supplies	\$70.00	
480195 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 SEP/OCT NOB		\$32,419.15
Ice Sheet - Utilities	\$16,714.75	
Golden Spike Event Center - Utilities	\$6,961.79	
Recreation - Utilities	\$2,250.91	
Library System - Utilities	\$1,625.45	
Health Administration - Utilities	\$2,333.61	
Clinical Nursing Services - Utilities	\$952.53	
Environmental Health - Utilities	\$1,469.56	
Community Health - Utilities	\$55.28	
Women Infants & Children - Utilities	\$55.27	
480196 ROY WATER CONSERVANCY - PARCEL # 08-533-0003 SECONDARY WATER SWB		\$687.95
Library System - Utilities	\$687.95	
480197 INDUSTRIAL PRODUCTS MFG INC - 2023 Ammunition & Training Supplies		\$32,693.54
Sheriff - Quartermaster	\$32,693.54	
480198 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer for Uintah Curb		\$249.00
Road & Highways - Special Highway Supplies	\$249.00	
480199 SANOFI PASTEUR INC - WMHD VACCINE REFUND		\$23,765.11
Clinical Nursing Services - Special Supplies	\$24,310.41	
Clinical Nursing Services - Medical Supplies	(\$545.30)	
480200 SMITH POWER PRODUCTS - Rebuild on Snowblower Motor		\$47,328.12
Road & Highways - Equipment Maintenance	\$47,328.12	
480201 STAKER & PARSON COMPANIES - Drain Rock for Nordic Valley		\$10,049.83
Road & Highways - Special Highway Supplies	\$1,810.33	
Road & Highways - Highway Supplies for Others	\$8,239.50	
480202 STATE OF UTAH - INVOICE 241028413120088		\$1,685.99
Weber Area Dispatch 911 - Purchasing Card	\$1,685.99	
480203 STREADBECK ENTERPRISES INC - ANIMAL F/C - ANIMAL BEDDING PELLETS		\$750.00
Animal Shelter - Animal Feed/Care	\$750.00	

480204 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,652.70
Ice Sheet - Concessions Expense	\$1,652.70	
480205 BOING US HOLDCO INC - 12 MONTH PRE PAID WASH PLAN (QTY 115)		\$16,672.70
Sheriff - Equipment Maintenance	\$10,583.54	
Jail - Equipment Maintenance	\$3,914.46	
Homeland Security - Equipment Maintenance	\$289.96	
CSI - Equipment Maintenance	\$1,014.86	
Animal Control - Equipment Maintenance	\$869.88	
480206 THE MASTER'S TOUCH, LLC - Mailing Service For Self Pay Statements		\$21,610.26
Treasurer - Publications	\$21,610.26	
480207 TRAFFIC SAFETY RENTALS INC - Supplies & Services - Divide (Andersen Asphalt)		\$22.00
Road & Highways - Special Highway Supplies	\$22.00	
480208 TRULY NOLEN OF AMERICA INC - Pest Control		\$614.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$243.00	
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$80.00	
480209 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD QUICKBASE USERS		\$960.00
Health Administration - Subscriptions	\$320.00	
Environmental Health - Subscriptions	\$320.00	
Community Health - Subscriptions	\$320.00	
480210 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
480211 UNMANNED VEHICLE TECHNOLOGIES LLC - Drone Remotes		\$4,800.00
Sheriff - Equipment Maintenance	\$4,800.00	
480212 UTAH ASSOC OF COUNTIES - FALL CLERK MINI UAC CONF REGISTRATION		\$14.00
Clerk/Auditor - Training/Travel	\$14.00	
480213 CELLCO PARTNERSHIP - SERVICE FROM 9/11-10/10/23 - #342182583-00001		\$280.19
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.12	
Engineering - Office Expense/Supplies	\$160.06	
480214 TOWN & COUNTRY FLOORING - Tile demo and reinstall SWB		\$47,089.72
Library System - Building Maintenance	\$940.00	
Capital Improvements - Building Improvements	\$46,149.72	
480215 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING		\$1,971.00
Ice Sheet - Concessions - Beer	\$1,971.00	
480216 WEBER COUNTY TREASURER - Parcel 190590017 - Irrigation water fees		\$4,192.47
Property Management - Utilities	\$2,126.84	
Library System - Utilities	\$2,065.63	
480217 WEBER HUMAN SERVICES - INVOICE JUL-SEP23 FOR COPIER CHARGES		\$219.54
Weber Housing Auth - Special Services	\$219.54	
480218 WESTNET, INC. - INVOICE 28300/QUOTE Q-08727-M4C9		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	

480219 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER/SUPPLIES FOR STALL REPAIRS		\$46.00
Golden Spike Event Center - Improvements	\$46.00	
480220 WILSON LANE SERVICE INC - Miscellaneous Maintenance Items - Chain Oil		\$19.99
Road & Highways - Special Highway Supplies	\$19.99	
Count: 249	Grand Total	\$1,135,681.77