

Weber County Warrant Report

Issue Date: 12/8/2023

Approval Date: 12/12/2023

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, 12/12/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9579	9643	\$276,017.23
Check	480949	481086	\$1,455,396.39
Other	316	318	\$40,121.65
			\$1,771,535.27

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
316 THE STANDARD - NOV 2023 PREMIUM ACC/CI 00168026001		\$8,709.30
Payroll Clearing - CRITICAL ILLNESS	\$4,248.95	
Payroll Clearing - ACCIDENT	\$4,461.61	
Termination Pool - Health/Dental Insurance	(\$1.26)	
317 THE STANDARD - NOV 2023 PREMIUM LIFE/DIS 001680260002		\$26,129.97
Payroll Clearing - EMPLOYEE LIFE	\$18,690.22	
Payroll Clearing - SHORT TERM DISABILITY	\$7,442.56	
Termination Pool - Health/Dental Insurance	(\$2.81)	
318 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$5,282.38
Risk Management - Unemployment Comp Claims	\$5,282.38	
9579 ABIGAIL WEYMOUTH - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Environmental Health - Employee Incentives	\$437.50	
9580 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - NOV 23		\$437.00
Engineering - Employee Incentives	\$437.00	
9581 BAKER & TAYLOR INC - Year-End Books and Materials		\$12,439.83
Library System - Library Books/Materials	\$12,439.83	
9582 GEORGE BRIAN COWAN - WMHD MILEAGE REIMBURSEMENT/JUL-SEP 23		\$1,469.31
Health Administration - Mileage Reimbursement	\$498.37	
Health Administration - Transportation	\$779.94	
Health Administration - Per Diem	\$191.00	
9583 BRIANNE SHERWOOD - NHPC CONFERENCE 11/27-12/01/23 - LAS VEGAS, NV		\$419.75
Health Administration - Mileage Reimbursement	\$49.53	
Health Administration - Transportation	\$36.06	
Health Administration - Lodging	\$86.16	
Health Administration - Per Diem	\$248.00	

9584 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9585 CHERYL GILES - MILEAGE FOR AUGUST 2023		\$107.77
Ice Sheet - Mileage Reimbursement	\$107.77	
9586 COMMERCIAL TIRE, INC. - LOOSE FLAT REPAIR 2024 PETERBUILT		\$43.50
Transfer Station - Equipment Maintenance	\$43.50	
9587 CRISTINA SANTOS FINNIGAN - ZUMBA NOV MAIN		\$100.00
Library System - Special Services	\$100.00	
9588 DANIELLE SUMMER JACOBSON - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9589 DELL MARKETING LP - Replacement laptop for Brandan Quinney		\$1,495.00
IT - Capital Equipment	\$1,495.00	
9590 DISTRIBUTION MANAGEMENT CORP INC - Courier Service/Acct #WCTSLC01		\$402.59
Treasurer - Special Services	\$402.59	
9591 DVL GROUP INC - Emergency Data Center climate control repair SWB		\$9,884.09
Library System - Equipment Maintenance	\$9,884.09	
9592 EDGE REAL ESTATE LLC - DEC 23 RENT - CLAUDIA GONZALES		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
9593 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		\$5,442.07
OECC Food and Beverage - Contract Labor - Kitchen	\$5,442.07	
9594 GRAYBAR ELECTRIC COMPANY, INC - Patch cables for Elections		\$165.00
IT - Telephone	\$165.00	
9595 GREY HOUSE PUBLISHING INC - Readers' Guide to Periodical Lit. 2023/2024		\$1,948.50
Library System - Library Books/Materials	\$1,948.50	
9596 JACQUELINE STEWART LLOYD - YOGA NOV OVB		\$140.00
Library System - Special Services	\$140.00	
9597 JENNIFER GRAHAM - Post Travel Rec, IAFE 2023 in SLC		\$202.03
Culture Parks and Rec Admin - Mileage Reimbursement	\$131.03	
Culture Parks and Rec Admin - Per Diem	\$71.00	
9598 GARY SHAWN JENSEN - Cleaning Services for November		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
9599 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
CSI - Employee Incentives	\$437.50	
9600 TYCO FIRE AND SECURITY MANAGEMENT INC - 50% Down Installation Charge		\$9,160.14
Library System - Building Improvements	\$9,160.14	
9601 JUDY SHIMURA - ZUMBA NOV OVB		\$60.00
Library System - Special Services	\$60.00	
9602 K&H PRINTERS LITHOGRAPHERS INC - Blank Base 8.5x11 15,000		\$2,375.00
Elections - Special Supplies	\$2,375.00	
9603 KATIE LEWIS - NHPCPC CONFERENCE 11/27-30/23 - LAS VEGAS, NV		\$526.51
Health Administration - Mileage Reimbursement	\$175.37	
Health Administration - Transportation	\$104.98	
Health Administration - Lodging	\$86.16	
Health Administration - Per Diem	\$160.00	

9604 KELLY JANIS - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Building Inspector - Employee Incentives	\$437.50	
9605 LAUREN SHAFER - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Elections - Employee Incentives	\$437.50	
9606 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - NOV 23		\$435.00
Library System - Employee Incentives	\$435.00	
9607 MATTHEW BENDER & COMPANY INC - UT CIVIL PRACTICE 2023E/#0000161859		\$2,392.13
Library System - Library Books/Materials	\$2,392.13	
9608 LIAM M KEOGH - STUDENT LOAN REPAYMENT - NOV 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
9609 LILLIAN FREILER COURT REPORTING - Trsnrptn- M M Alfatlawi		\$555.75
Public Defender - Service Fees Expense	\$555.75	
9610 MARIA LEWIS - TAI CHI NOV NOB		\$120.00
Library System - Special Services	\$120.00	
9611 MARSHALL LAW, PLLC - Legal Srvcs - Agg Nov '23		\$8,575.00
Public Defender - Special Projects	\$7,137.50	
Public Defender - Conflict Case Defense	\$1,437.50	
9612 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT - NOV 23		\$364.61
Public Defender - Employee Incentives	\$364.61	
9613 MHI SERVICE - HVAC Preventative Maintenance OVB		\$2,450.00
Library System - Building Maintenance	\$2,450.00	
9614 MIDWEST TAPE LLC - Audio/Visual Materials		\$92.95
Library System - Library Books/Materials	\$92.95	
9615 MONALISA WALD - REIMB CHRISTMAS DECOR/SNACKS		\$120.07
Clerk/Auditor - Office Expense/Supplies	\$120.07	
9616 MOTOROLA SOLUTIONS, INC. - FLEX CHECK MAINTENANCE 12-15-23 TO 12-14-24		\$862.99
Jail - Subscriptions	\$862.99	
9617 MOUNTAIN WEST TRUCK CENTER/VOLVO - TURN SIGNAL SWITCH		\$3,441.81
Garage - Special Supplies	\$3,441.81	
9618 MEYER, SCHERER & ROCKCASTLE, LTD - INVOICE 00007/PROJECT 2023031		\$683.99
Weber Housing Auth - Special Projects	\$683.99	
9619 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
9620 NICOLE PRIMAROLO-TURNER - WAHC POOL CONFERENCE 11/12-15/23 - LAS VEGAS, NV		\$224.50
Environmental Health - Per Diem	\$224.50	
9621 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
9622 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 11/12/23		\$1,621.80
Golden Spike Event Center - Service Fees Expense	\$1,621.80	
9623 OGDEN WEBER CONVENTION VISITORS BUREAU - Tourism Works Grant-TC Best of the West Baseball24		\$5,000.00
Tourism - Legacy Grants	\$5,000.00	
9624 OVERDRIVE INC - Ebooks and Audiobooks		\$7,691.90
Library System - Library Books/Materials	\$7,691.90	

9625 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,767.88
IT - Telephone	\$20,767.88	
9626 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - NOV 23		\$437.50
Library System - Employee Incentives	\$437.50	
9627 RONALD BALL - STUDENT LOAN REPAYMENT - NOV 23		\$425.00
Public Defender - Employee Incentives	\$425.00	
9628 SARAH IRVINE - YOGA NOV MAIN		\$160.00
Library System - Special Services	\$160.00	
9629 SARENE BROOKS - WMHD MILEAGE REIMBURSEMENT		\$273.28
Health Administration - Mileage Reimbursement	\$273.28	
9630 SCOTT R BRAEDEN - WMHD CLEHA MEETING 11/1-3/23 - MOAB, UT		\$305.00
Environmental Health - Lodging	\$208.00	
Environmental Health - Per Diem	\$97.00	
9631 SEAGER MEMORIAL CLINIC - WMHD IMMUNIZATION FEE REFUND		\$40.00
Clinical Nursing Services - Immunizations	\$40.00	
9632 OGDEN PUBLISHING CORPORATION - CUST #U00344/LLEGAL NOTICE #12245 - 12/5/23		\$94.80
Clerk/Auditor - Publications	\$94.80	
9633 THOMAS PETROLEUM, LLC - PROPANE		\$1,272.54
Transfer Station - Fuel Expense	\$1,272.54	
9634 WEST PUBLISHING CORPORATION - Software Subscription/Acct #1000537392		\$547.69
Attorney - Civil - Subscriptions	\$547.69	
9635 TIFFANY RIVERA - WAHC POOL CONFERENCE 11/12-15/23 - LAS VEGAS, NV		\$365.88
Environmental Health - Transportation	\$141.38	
Environmental Health - Per Diem	\$224.50	
9636 THYSSEN KRUPP ELEVATOR CORPORATION - SERVICE 12/1-31/23 - CUST #142315		\$391.40
Ice Sheet - Building Maintenance	\$391.40	
9637 US FOODS INC - US FOODS		\$10,236.24
OECC Food and Beverage - Concessions Expense	\$77.58	
OECC Food and Beverage - Food	\$5,586.69	
OECC Food and Beverage - F&B Equipment and Supplies	\$229.50	
OECC Operations - Special Supplies	\$37.50	
Ice Sheet - Concessions Expense	\$1,837.46	
GSEC Concessions - Concessions Expense	\$2,467.51	
9638 UTAH TANK & TRAILER INC - NEW WATER TRUCK		\$143,565.00
Golden Spike Event Center - Capital Equipment	\$143,565.00	
9639 VICTOR PACHECO JR - HQS INSPECTIONS MILEAGE		\$491.48
Weber Housing Auth - Mileage Reimbursement	\$41.48	
Weber Housing Auth - Special Services	\$450.00	
9640 WEBER BASIN WATER CONSERVANCY DIST - LITTLE MOUNTAIN LANDFILL ANNUAL FEE		\$2,412.35
Transfer Station C&D - Equipment Maintenance	\$2,412.35	
9641 WHEELER MACHINERY CO - Bolt for Jay's Grader		\$2,476.94
Road & Highways - Special Highway Supplies	\$32.98	
Transfer Station - Equipment Maintenance	\$2,443.96	

9642 YF3X LLC - BRACKET		\$554.92
Garage - Special Supplies	\$554.92	
9643 K & R INVESTMENT GROUP - WEEK WORKED 10/22/2023 TEMP EMPLOYEES		\$2,074.86
Transfer Station - Contract Labor	\$2,074.86	
480949 A-1 UNIFORMS LLC - BOOTS- V. PONCETTA		\$100.88
Jail - Quartermaster	\$100.88	
480950 ABM PARKING SERVICES - EVENT PARKING/CUST #5648389		\$4,086.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$2,871.00	
480951 AED EVERYWHERE - PAD-PAC Adult Cartridge OECC		\$188.81
Human Resources - Special Projects	\$188.81	
480952 ALEXANDER CHEUNG - ESCROW RELEASE #1		\$176,580.00
Treasurers Suspense - Trust / Escrow Disbursement	\$176,580.00	
480953 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA1403		\$2,793.86
Garage - Special Supplies	\$2,793.86	
480954 ANDREA WILLIAMS - NHPCPC CONFERENCE 11/27-12/01/23 - LAS VEGAS, NV		\$774.90
Health Administration - Mileage Reimbursement	\$350.74	
Health Administration - Transportation	\$90.00	
Health Administration - Lodging	\$86.16	
Health Administration - Per Diem	\$248.00	
480955 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$66.00
Ice Sheet - Building Maintenance	\$66.00	
480956 AQUATIC DREAMS INC - Aquarium Services - OVB		\$303.93
Library System - Special Services	\$303.93	
480957 AT&T MOBILITY LLC - CELL PHONES 10-21-23 TO 11-20-23		\$83.19
Sheriff - Telephone	\$83.19	
480958 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - DEC 2023		\$300.00
Payroll Clearing - BDO FITNESS	\$300.00	
480959 BEELINE PEST CONTROL - PEST CONTROL		\$150.00
Transfer Station - Building Maintenance	\$150.00	
480960 BELL JANITORIAL SUPPLY LC - SPONGE MOP		\$5,613.70
Jail - Equipment Maintenance	\$236.59	
Jail - Jail Cleaning Supplies	\$4,194.94	
Ice Sheet - Building Maintenance	\$919.93	
Golden Spike Event Center - Janitorial	\$262.24	
480961 KELLY J SHAFTO - Invsqtn srvc - Shields A		\$2,325.00
Public Defender - Investigator	\$2,325.00	
480962 BLUELINE SERVICES LLC - DRUG SCREENS		\$630.00
Human Resources - Special Projects	\$630.00	
480963 CKSK & BJ INC - BOLTS AND NUTS		\$116.73
Garage - Special Supplies	\$116.73	
480964 BOMAN & KEMP MANUFACTURING INC - TUBING		\$50.36
Garage - Building Maintenance	\$50.36	

480965 BONA VISTA WATER - GARAGE-WATER SERVICES		\$820.20
Transfer Station - Utilities	\$674.04	
Garage - Utilities	\$146.16	
480966 BRAD A MULLEN - BOE TAX HEARINGS - 11/28, 11/29, 12/1/23		\$1,500.00
Clerk/Auditor - Special Services	\$1,500.00	
480967 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
480968 CINTAS CORPORATION NO 2 - uniforms		\$1,142.33
Transfer Station - Special Supplies	\$1,142.33	
480969 CITRIX SYSTEMS INC - Sharefile/Cust #11115243		\$165.20
Attorney - Civil - Subscriptions	\$165.20	
480970 CLARADON MANAGEMENT - J. TERKELSON DEC 23 RENT		\$1,441.00
Weber Housing Auth - Housing Payments	\$1,441.00	
480971 COMCAST HOLDINGS CORPORATION - OECC PHONE & INTERNET - ACCT #903321532		\$13.16
OECC Tech Services - Telephone	\$13.16	
480972 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
480973 COMMERCIAL KITCHEN SUPPLY INC - JAIL - Dishwasher installation		\$1,230.00
Jail - Controlled Assets	\$1,230.00	
480974 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
480975 COMPUTECH CONSULTING INC - Sonicwall Premier Boundless Enterprise Care		\$9,000.00
IT - Software Maint	\$9,000.00	
480976 CULLIGAN WATER CONDITIONING - HR DECEMBER 2023 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
480977 CURTIS HYDE - ARROWHEAD MEADOW - ESCROW RELEASE #4		\$2,818.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,818.00	
480978 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$731.00
Ice Sheet - Concessions Expense	\$731.00	
480979 CUSTOM WATER TECHNOLOGY LLC - CUSTOM WATER		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
480980 CYNTHIA JOHNSON - WIG DESIGN SERVICES, A CHRISTMAS CAROL		\$530.00
OECC Executive - Talent Expense	\$530.00	
480981 DAN MABEY - ESCROW RELEASE #4 - ASGARD HEIGHTS		\$18,781.65
Treasurers Suspense - Trust / Escrow Disbursement	\$18,781.65	
480982 DAVIS PERFORMING ARTS ASSOCIATION - COSTUME RENTAL - A CHRISTMAS CAROL		\$1,752.00
OECC Executive - Special Supplies	\$1,752.00	
480983 DENCO SECURITY, INC - WC - Security Monitoring/Cust #11052		\$562.85
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Security	\$69.44	
Transfer Station - Building Maintenance	\$180.94	
480984 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	

480985	DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT: KG - JOB #144861		\$562.00
	Attorney - Civil - Training/Travel	\$562.00	
480986	DESERT DOG SIGNS - Stickers for New Patch truck and Truck # 2308		\$240.00
	Road & Highways - Special Highway Supplies	\$240.00	
480987	DEX IMAGING LLC - Copier Maintenance OCT/NOV SYS		\$43.80
	Library System - Equipment Maintenance	\$43.80	
480988	DO NOT USE -		\$500.00
	Ogden Eccles Conference Center - Accounts Receivable	\$500.00	
480989	DOM DOTS LLC - Booth deposit refund		\$85.00
	GSEC Concessions - Concessions Expense	\$85.00	
480990	ECONO WASTE INC - PM Warehouse - trash service/Acct #11510		\$994.00
	Jail - Building Maintenance	\$468.00	
	Property Management - Building Maintenance	\$526.00	
480991	ELIZA CASH - YOUTH ACTOR - CHRISTMAS CAROL 2023		\$50.00
	OECC Executive - Talent Expense	\$50.00	
480992	ELLIOTT AUTO SUPPLY INC - WIPER BLADES/ACCT #OG2639		\$290.10
	Garage - Special Supplies	\$290.10	
480993	FARMER BROS CO - BEVERAGE SUPPLIES		\$931.23
	OECC Food and Beverage - Food	\$931.23	
480994	FLEETPRIDE INC - BEARING AND HINGE CLUTCH FOR TS2020		\$1,205.76
	Road & Highways - Equipment Maintenance	\$41.48	
	Garage - Special Supplies	\$1,164.28	
480995	FRANK'S AUTO INC - VRRAP VIN1J4RR6GG5BC702930 #37719 LINDACOWDIN		\$445.07
	Environmental Health - Grant Funded Repairs	\$445.07	
480996	GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$570.96
	Road & Highways - Special Highway Supplies	\$570.96	
480997	HALE CENTRE THEATRE - BRICK WALLS - OMT		\$400.00
	OECC Executive - Special Supplies	\$400.00	
480998	HAWK DESIGN LLC - GSSWAC - STORM WATER ADVISORY COMMITTEE		\$1,024.96
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,024.96	
480999	HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$867.85
	OECC Operations - Contracted Labor - Operations	\$867.85	
481000	HONE PETROLEUM, INC - Propane		\$69.58
	Road & Highways - Special Highway Supplies	\$69.58	
481001	BOYD I HOSKINS JR & SON INC - Plumbing Services		\$2,125.00
	Library System - Building Maintenance	\$2,125.00	
481002	HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS, KITCHEN		\$550.91
	OECC Food and Beverage - Kitchen Janitorial	\$267.63	
	OECC Operations - Janitorial	\$283.28	
481003	BC GROUP HOLDINGS, INC - Zebra Card Printer		\$1,810.19
	Jail - Controlled Assets	\$1,810.19	
481004	IHC HEALTH SERVICES INC - DOT PHYSICAL/AFTER HOURS TESTING		\$265.00
	Golden Spike Event Center - Sundry Expense	\$55.00	
	Road & Highways - CDL Testing	\$210.00	

481005 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$1,825.00
Road & Highways - Special Highway Supplies	\$1,825.00	
481006 GERALD GARRET ENTERPRISES - OECC - BUILDING MAINTENANCE		\$128.18
OECC Operations - Building Maintenance	\$128.18	
481007 JOHN A BROWN - REMOVE GRAFITI AND PAINT ASPEN		\$305.00
Weber Housing Auth - Special Services	\$305.00	
481008 JORDAN NUFFER - SHOE REIMBURSEMENT		\$36.95
Jail - Reimbursable Sales Tax	\$2.47	
Jail - Quartermaster	\$34.48	
481009 JUB ENGINEERS INC - Professional Services 10/1-28/23		\$2,278.32
Treasurers Suspense - Trust / Escrow Disbursement	\$2,278.32	
481010 KERRY EGBERT - EXCAVATION PERMIT/ESCROW RELEASE		\$1,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
481011 KIMBERLY QUINTANA - NHPCPC CONFERENCE 11/27-12/01/23 - LAS VEGAS, NV		\$738.90
Health Administration - Mileage Reimbursement	\$350.74	
Health Administration - Transportation	\$54.00	
Health Administration - Lodging	\$86.16	
Health Administration - Per Diem	\$248.00	
481012 KRISTEN KINGSTON - APHA CONFERENCE 11/11-15/23 - ATLANTA, GA		\$551.62
Health Administration - Mileage Reimbursement	\$48.80	
Health Administration - Transportation	\$183.82	
Health Administration - Per Diem	\$319.00	
481013 L N CURTIS & SONS - BLACK TWIL NAME W/ BORDERS- COLBY RYAN		\$5,838.90
Sheriff - Quartermaster	\$1,391.50	
Treasurers Suspense - Special Supplies	\$4,447.40	
481014 LARRY H MILLER CORPORATION-RIVERDALE - 3279 REPAIRS		\$206.84
Garage - Reimbursable Sales Tax	\$14.34	
Garage - Special Supplies	\$192.50	
481015 LARRY H MILLER CORPORATION-RIVERDALE - RETURN FOR SH1915		\$731.99
Garage - Special Supplies	\$731.99	
481016 LAURIE SHINGLE - Trnscrptn srvcs - Appeal Brooke		\$131.50
Public Defender - Service Fees Expense	\$131.50	
481017 LAWSON PRODUCTS - SHOP SUPPLIES		\$584.93
OECC Operations - Special Supplies	\$23.60	
OECC Operations - Janitorial	\$184.56	
Garage - Special Supplies	\$376.77	
481018 LEKELSI TALBOT - NURSING DIR QTR MEETING 11/1-3/23 - ST GEORGE, UT		\$215.64
Clinical Nursing Services - Transportation	\$77.64	
Clinical Nursing Services - Per Diem	\$138.00	
481019 TEAMLINX, LLLP - PBX to server room cabling		\$2,652.00
IT - Telephone	\$2,652.00	
481020 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$625.39
Treasurer - Special Services	\$625.39	

481021 MAKING DOUGH N OGDEN LLC - Food Booth Deposit Refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
481022 MARILYN B SMITH - DEC 23 LEE JASON PRO RATED RENT RENT AND DEPOSIT		\$1,505.00
Weber Housing Auth - Housing Payments	\$1,105.00	
Weber Housing Auth - Deposits	\$400.00	
481023 MARILYN MONTGOMERY - REIMBURSEMENT - ITEMS FOR A CHRISTMAS CAROL		\$66.71
OECC Executive - Reimbursable Sales Tax	\$4.62	
OECC Executive - Special Supplies	\$62.09	
481024 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$2,395.58
Road & Highways - Special Highway Supplies	\$2,395.58	
481025 MODEL LINEN SUPPLY - Linen/Towel Service		\$459.98
Ice Sheet - Bedding/Linen Supplies	\$266.36	
GSEC Concessions - Bedding/Linen Supplies	\$193.62	
481026 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$96.75
Operations Admin - Office Expense/Supplies	\$96.75	
481027 MOUNTAIN ALARM - MONITORING SERVICE FROM 12/1/23-12/31/23		\$58.90
Ice Sheet - Utilities	\$58.90	
481028 COMPASS MINERALS AMERICA INC - Road Salt - 2936330		\$11,100.80
Road & Highways - Special Highway Supplies	\$11,100.80	
481029 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - ASSAULT EXAM- LE CASE 23WC41143		\$800.00
Jail - Medical Services	\$800.00	
481030 OGDEN CITY CORPORATION - UTILITIES 10/17 - 11/15/23 - ACCT #077015		\$2,065.24
OECC Operations - Utilities	\$2,065.24	
481031 OGDEN SCHOOL FOUNDATION - SERVERS, BONNIE LASSIES, FALL AUTHOR DINNER		\$1,200.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,200.00	
481032 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$660.00
Garage - Special Supplies	\$660.00	
481033 SCOTT BAILEY - POWDER POINT - ESCROW RELEASE #2		\$282,812.50
Treasurers Suspense - Trust / Escrow Disbursement	\$282,812.50	
481034 PACIFIC OFFICE AUTOMATION - Konica Minolta Service OCT/NOV - Cust #756654		\$269.90
Library System - Equipment Maintenance	\$269.90	
481035 PACIFIC OFFICE AUTOMATION - CUST #756327 - 10/18-11/20/23		\$2,826.13
IT - Interdept Charges Print Copy	\$2,826.13	
481036 PEDRO LOZANO - NOWRA CONF 10/22-26/23 - HAMPTON, VA		\$537.03
Environmental Health - Mileage Reimbursement	\$41.85	
Environmental Health - Transportation	\$271.18	
Environmental Health - Per Diem	\$224.00	
481037 LARSEN BEVERAGE - Concession Expense		\$2,709.29
OECC Food and Beverage - Concessions Expense	\$304.70	
GSEC Concessions - Concessions Expense	\$2,404.59	
481038 JACKSON GROUP PETERBILT - HEAT EXCHANGER		\$1,318.10
Garage - Special Supplies	\$1,318.10	

481039 PRECISION POWER INC - WC - Generator (Semi-annual insp.)		\$519.90
Property Management - Building Maintenance	\$519.90	
481040 PENSKE COMMERCIAL VEHICLES US LLC - SWITCH		\$484.36
Garage - Special Supplies	\$484.36	
481041 PREMIER VEHICLE INSTALLATION - PROGRAM RED BLUE LIGHT BAR		\$230.00
Garage - Special Supplies	\$230.00	
481042 QUENCH USA INC - WATER FILTRATIION - ACCT #D414253		\$846.68
Jail - Jail Housing/Housekeeping	\$736.68	
OECC Operations - Office Expense/Supplies	\$110.00	
481043 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$760.75
Ice Sheet - Utilities	\$240.00	
Road & Highways - Utilities	\$520.75	
481044 REZOLUTION AV LLC - AMPLIFIER, GRAND BALLROOM - UNIT & INSTALLATION		\$1,480.00
OECC Operations - Building Maintenance	\$1,480.00	
481045 RHINEHART OIL - 2000 Gallons Diesel fuel with additive 11/29/2023		\$6,588.70
Transfer Station - Fuel Expense	\$6,588.70	
481046 RB PRINTING SERVICES LLC - POSTERS - HOF 24		\$61.39
OECC Executive - Advertising	\$61.39	
481047 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 12-01-23/ACCT #3199		\$1,903.69
Jail - Building Maintenance	\$1,903.69	
481048 ROBINSON WASTE SERVICES - Invoice No. 0000274186 (Aspen Dumpster)/#57287		\$85.53
Weber Housing Auth - Special Services	\$85.53	
481049 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 OCT/NOV MAIN		\$10,513.16
Jail - Utilities	\$3,691.10	
Golden Spike Event Center - Utilities	\$1,435.25	
Parks North Fork - Utilities	\$86.13	
Library System - Utilities	\$5,300.68	
481050 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
481051 SAFFIRE - PET - NOVEMBER TICKET SALES		\$14,872.72
OECC Executive - Ticketing Serv Charge	\$12,755.97	
Golden Spike Event Center - Ticket Sales	\$2,116.75	
481052 SCHINDLER ELEVATOR CORPORATION - Quarterly elevator maintenance/ID #1032184		\$8,528.87
Property Management - Building Maintenance	\$3,750.00	
OECC Operations - Elevator	\$4,778.87	
481053 SKAGGS COMPANIES, INC. - KHAKI PANT(2)- R. SENG		\$3,873.45
Sheriff - Quartermaster	\$343.98	
Jail - Quartermaster	\$3,409.47	
CSI - Quartermaster	\$120.00	
481054 SKYLER PYLE - NHPC CONFERENCE 11/27-12/01/23 - LAS VEGAS, NV		\$738.90
Health Administration - Mileage Reimbursement	\$350.74	
Health Administration - Transportation	\$54.00	
Health Administration - Lodging	\$86.16	
Health Administration - Per Diem	\$248.00	

481055 SNOWIE USA LC - Food Booth Refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
481056 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$2,866.50
OECC Food and Beverage - Contract Labor - Banquet	\$2,866.50	
481057 STAKER & PARSON COMPANIES - 3" Minus		\$597.00
Road & Highways - Special Highway Supplies	\$597.00	
481058 STEPHANIE TOIVONEN - FUGITIVE EXTRADITION 11/18-19/23 - LAS VEGAS, NV		\$316.69
Jail - Lodging	\$172.34	
Jail - Per Diem	\$138.00	
Jail - Meals/Entertainment	\$5.79	
Jail - Reimbursable Sales Tax	\$0.56	
481059 STEVE HANEY - Reimbursement for Parking and Per Diem		\$164.40
Attorney - Criminal - Training/Travel	\$164.40	
481060 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$2,047.15
Ice Sheet - Concessions Expense	\$2,047.15	
481061 T & J HORSE TRAILER INC - Lights for Snow Blower		\$240.93
Road & Highways - Equipment Maintenance	\$240.93	
481062 EMILY ADAMS - Legal Srvc - Appeal Simpson		\$13,715.25
Public Defender - Appeals	\$13,715.25	
481063 THE MT PIT LLC - EDITING FOR A CHRISTMAS CAROL		\$120.33
OECC Executive - Special Supplies	\$120.33	
481064 THURGOOD EXCAVATING - ROAD BASE - ACCT #GOLSPI		\$7,837.02
Golden Spike Event Center - Improvements	\$7,837.02	
481065 TONAQUINT DATA CENTER INC - Storage Services		\$2,231.16
Attorney - Criminal - Software Maint	\$2,231.16	
481066 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE OF FIRE EXTINGUISHERS		\$3,052.00
Jail - Building Maintenance	\$3,052.00	
481067 TROY FUIT - NFMT REMIX CONF 10/24-27/23 - ORLANDO, FL		\$245.00
Health Administration - Per Diem	\$245.00	
481068 TRULY NOLEN OF AMERICA INC - USU - pest control (quarterly)		\$177.00
Property Management - Building Maintenance	\$177.00	
481069 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$2,191.36
Parks North Fork - Building Maintenance	\$879.46	
Transfer Station - Building Maintenance	\$1,311.90	
481070 UNIVERSAL GRINDING - UNIVERSAL GRINDING		\$480.00
Ice Sheet - Equipment Maintenance	\$432.00	
Ice Sheet - Building Maintenance	\$48.00	
481071 UTAH ASSOC OF COUNTIES - WEBER COUNTY SWAP 2023 DUES		\$5,154.52
Attorney - Criminal - Association Dues	\$5,154.52	
481072 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$1,615.15
Clerk/Auditor - Special Projects	\$1,615.15	
481073 UEAC - WC - Airhandler repairs		\$2,209.00
Property Management - Building Maintenance	\$2,209.00	

481074 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
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	
481075 VALLEY GLASS, INC - Glass repair MAIN		\$195.00
Library System - Building Maintenance	\$195.00	
481076 CELLCO PARTNERSHIP - 942004261-00001 Iris' cell phone		\$174.50
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.05	
Planning - Postage	\$54.43	
Garage - Special Supplies	\$40.01	
481077 VICTORIA RIDGE BC ASSOCIATES LLC - S. HARWOOD DEC 23 RENT		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
481078 WARNER BROS. DISTRIBUTING INC - POLAR EXPRESS, 2023		\$1,170.30
OECC Executive - Operating Costs	\$1,170.30	
481079 WASATCH DISTRIBUTING CO INC - Concession Beverage Beer		\$3,176.90
Ice Sheet - Concessions - Beer	\$1,490.00	
GSEC Concessions - Beverage	\$1,686.90	
481080 REPUBLIC SERVICES - WASTE REMOVAL/CUST #4-4186-0001750		\$645,592.26
Transfer Station - Disposal/Ecdc	\$645,592.26	
481081 WEBER COUNTY PARKS & RECREATION - ARCHERY LEAGUE PRIZE PAYOUT - CASH PRIZES		\$2,845.00
Parks Observatory Park - League Prizes	\$2,845.00	
481082 WEBER SCHOOL DISTRICT - SERVERS, WEBER HIGH CHEER, WILDCAT BASH		\$2,200.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,200.00	
481083 CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - West Haven		\$111,050.00
WACOG Sales Tax - Special Projects	\$111,050.00	
481084 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2103		\$2,590.00
Garage - Special Supplies	\$2,590.00	
481085 VENTURES IN PARTNERSHIP INC - CARPET CLEANING- HIGH TRAFFIC AREAS 11-09-23		\$1,301.74
Jail - Building Maintenance	\$1,301.74	
481086 ZURCHERS PARTY & WEDDING STORE - Programming supplies Winter Fest		\$226.13
Library System - Special Supplies	\$226.13	
Count: 206	Grand Total	\$1,771,535.27