

Weber County Warrant Report

Issue Date: 2/23/2024

Approval Date: 2/27/2024

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, 2/27/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101100	101206	\$787,046.41
Check	482490	482705	\$802,831.45
Other	340	340	\$1,101,553.80
			\$2,691,431.66

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
340 SELECTHEALTH -		\$1,101,553.80
Payroll Clearing - MEDICAL INSURANCE	\$1,083,618.30	
Termination Pool - Retiree Insurance Premiums	\$17,935.50	
101100 HIGHLAND REAL ESTATE PARTNERS -		\$1,356.00
Weber Housing Auth - Housing Payments	\$1,356.00	
101101 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
101102 AJE INVESTMENTS LLC -		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
101103 ALAN W THOMPSON -		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
101104 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE		\$240.92
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$74.79	
101105 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
101106 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
101107 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
101108 BACON WORK INC - BALANCE DUE - CREDIT APPLIED 2X		\$2,881.36
OECC Food and Beverage - Contract Labor - Banquet	\$2,881.36	
101109 BAKER & TAYLOR INC - Audio/Visual Materials		\$3,786.13
Library System - Special Supplies	\$295.74	
Library System - Library Books/Materials	\$3,490.39	

101110	BANDED PROPERTIES LLC -		\$1,095.00
	Weber Housing Auth - Housing Payments	\$1,095.00	
101111	BIG ECCLES APTS LLC -		\$910.00
	Weber Housing Auth - Housing Payments	\$910.00	
101112	ACADIA NORTH LLC -		\$815.00
	Weber Housing Auth - Housing Payments	\$815.00	
101113	BLUE PINES LLC -		\$1,000.00
	Weber Housing Auth - Housing Payments	\$1,000.00	
101114	BRIAN WILKES -		\$591.00
	Weber Housing Auth - Housing Payments	\$591.00	
101115	BROOK HOLLOW APARTMENTS -		\$1,770.00
	Weber Housing Auth - Housing Payments	\$1,770.00	
101116	CANON SOLUTIONS AMERICA - PRINTERS SERVICE AND MAINT.		\$415.00
	Transfer Station - Equipment Maintenance	\$415.00	
101117	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
	Public Defender - Contracted Services	\$7,215.00	
101118	CB INVESTMENT GROUP LLC -		\$709.00
	Weber Housing Auth - Housing Payments	\$709.00	
101119	CECILEE WILSON - Trnscrptn Fees - Dicob M, R Adams		\$119.50
	Public Defender - Service Fees Expense	\$119.50	
101120	CINDY GILL -		\$654.00
	Weber Housing Auth - Housing Payments	\$654.00	
101121	CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
	Public Defender - Contracted Services	\$3,412.50	
101122	DANIEL BENNION -		\$818.00
	Weber Housing Auth - Housing Payments	\$818.00	
101123	DATA443 RISK MITIGATION INC - Renewal Smart Shield 03/22/24-03/21/25		\$855.00
	Library System - Software Maint	\$855.00	
101124	DELUXE/ECHOSTAR LLC - EXHIBITOR FEES - THE KID/ACCT #1324748		\$40.00
	OECC Executive - Operating Costs	\$40.00	
101125	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
101126	E H BROWN ENTERPRISES LLC -		\$620.00
	Weber Housing Auth - Housing Payments	\$620.00	
101127	STEVEN & DEBORAH RICHARDS -		\$828.00
	Weber Housing Auth - Housing Payments	\$828.00	
101128	EDGE REAL ESTATE LLC -		\$1,400.00
	Weber Housing Auth - Housing Payments	\$1,400.00	
101129	ELIOR INC - INMATE MEALS 02-10-24 TO 02-16-24		\$20,114.62
	Jail - Jail Culinary	\$20,114.62	
101130	ELWOOD STAFFING - Contracted labor for Kitchen		\$1,281.09
	OECC Food and Beverage - Contract Labor - Kitchen	\$1,281.09	
101131	ENVY PROPERTY MANAGEMENT -		\$1,225.00
	Weber Housing Auth - Housing Payments	\$1,225.00	

101132 AMBERLEY PROPERTIES II LLC -		\$9,252.00
Weber Housing Auth - Housing Payments	\$9,252.00	
101133 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
101134 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT		\$3,704.75
Public Defender - Contracted Services	\$3,704.75	
101135 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,963.38
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
101136 GATSBY APTS LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
101137 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
101138 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - JAN 24		\$13,200.00
Capital Improvements - Software	\$13,200.00	
101139 DUNDEE PROPERTIES LLC -		\$8,894.00
Weber Housing Auth - Housing Payments	\$8,894.00	
101140 ISOLVED - INVOICE 0003258130		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
101141 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
101142 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
101143 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
101144 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$8,591.00
Public Defender - Contracted Services	\$8,591.00	
101145 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
101146 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
101147 KYLE NORDFORS - REPAIR OF DJI DRONE DAMAGED DURING S&R OUTING		\$933.00
Sheriff - Equipment Maintenance	\$933.00	
101148 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
101149 LAKE PARK APARTMENTS INC -		\$3,549.00
Weber Housing Auth - Housing Payments	\$3,549.00	
101150 LAKESHORE EQUIPMENT COMPANY - Books & Materials		\$65.52
Library System - Library Books/Materials	\$65.52	
101151 LANGUAGE TESTING INTERNATIONAL - SPANISH- V. PONCETTA, J. NUFFER		\$290.00
Jail - Contracted Services	\$290.00	
101152 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
101153 LEXIPOL LLC - ANNUAL CORRECTIONS POLICY MANUAL & DAILY TRAINING		\$26,008.17
Jail - Subscriptions	\$26,008.17	

101154 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
101155 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
101156 MCGREGOR APARTMENTS -		\$10,415.00
Weber Housing Auth - Housing Payments	\$10,415.00	
101157 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
101158 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
101159 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
101160 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
101161 MIRADOR APARTMENTS -		\$1,558.00
Weber Housing Auth - Housing Payments	\$1,558.00	
101162 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
101163 MOUNTAIN APTS LLC -		\$3,477.00
Weber Housing Auth - Housing Payments	\$3,477.00	
101164 MEYER, SCHERER & ROCKCASTLE, LTD - MSR DESIGN ASPEN 2023031		\$2,795.63
Weber Housing Auth - Special Projects	\$2,795.63	
101165 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
101166 NWI DAWN LLC -		\$7,466.00
Weber Housing Auth - Housing Payments	\$7,466.00	
101167 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
101168 OFF DUTY MANAGEMENT INC - SHERIFF - RMPRA RODEO 2/16-17/24		\$445.20
Golden Spike Event Center - Service Fees Expense	\$445.20	
101169 OGDEN WEBER CONVENTION VISITORS BUREAU - PARAMEDIC SERVICES CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
101170 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
101171 PARK AVENUE OGDEN LLC -		\$1,756.00
Weber Housing Auth - Housing Payments	\$1,756.00	
101172 PC HAVEN POINTE II LLC -		\$6,336.00
Weber Housing Auth - Housing Payments	\$6,336.00	
101173 HOME TEAM PROPERTY MANAGEMENT -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
101174 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN354239		\$550.00
Weber Area Dispatch 911 - Training/Travel	\$550.00	

101175 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
101176 JEFF GRANT -		\$711.00
Weber Housing Auth - Housing Payments	\$711.00	
101177 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
101178 WEST HAVEN TWG LP -		\$8,342.00
Weber Housing Auth - Housing Payments	\$8,342.00	
101179 SCOTT T LARSEN INC -		\$3,489.00
Weber Housing Auth - Housing Payments	\$3,489.00	
101180 RICKY D HATCH - NACO AI TAK FORCE MTNG/SAN JOSE, CA - 1/23-26/24		\$747.73
Clerk/Auditor - Mileage Reimbursement	\$107.72	
Clerk/Auditor - Transportation	\$195.01	
Clerk/Auditor - Per Diem	\$445.00	
101181 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
101182 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
101183 ROBERT PARADIS -		\$2,979.00
Weber Housing Auth - Housing Payments	\$2,979.00	
101184 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
101185 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
101186 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
101187 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,000.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,000.00	
101188 STAKER & PARSON COMPANIES - STORM WATER - Wolf creek - pipe job		\$416.73
Flood Control - Special Projects	\$416.73	
101189 OGDEN PUBLISHING CORPORATION - ADVERTISING/ACCT #U16761		\$740.00
OECC Executive - Advertising	\$740.00	
101190 STEPHEN COLLIER - REIMB - UAC CONF REGISTRATION 4/30-5/1/24		\$445.60
Surveyor - Training/Travel	\$445.60	
101191 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,039.00
Weber Housing Auth - Housing Payments	\$2,039.00	
101192 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
101193 PLEASANT VIEW HOLDINGS III LLC -		\$1,728.00
Weber Housing Auth - Housing Payments	\$1,728.00	
101194 THOMAS PETROLEUM, LLC - BULK OIL AND HYD		\$1,836.15
Garage - Special Supplies	\$1,836.15	
101195 TOWNE APTS LLC -		\$5,228.00
Weber Housing Auth - Housing Payments	\$5,228.00	

101196 UPTON APTS LLC -		\$1,319.00
Weber Housing Auth - Housing Payments	\$1,319.00	
101197 US FOODS INC - Food - OECC EVENTS, INVENTORY		\$8,181.60
OECC Food and Beverage - Food	\$5,037.60	
GSEC Concessions - Concessions Expense	\$3,144.00	
101198 CARDIFF PROPERTIES LP -		\$11,850.00
Weber Housing Auth - Housing Payments	\$11,850.00	
101199 VICTORY SUPPLY LLC - INMATE CLOTHING ITEMS		\$895.86
Jail - Jail Inmate Clothing	\$895.86	
101200 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$357,722.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$315,402.00	
101201 WALL & 17TH AFFORDABLE LLC -		\$4,045.00
Weber Housing Auth - Housing Payments	\$4,045.00	
101202 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
101203 WEBER FIRE DISTRICT - BLS COURSE (17)		\$105.57
Sheriff - Service Fees Expense	\$105.57	
101204 WHEELER MACHINERY CO - REPAIRS / PARTS - Upper Valley Loader Repairs		\$5,314.78
Road & Highways - Special Highway Supplies	\$3,154.39	
Transfer Station C&D - Equipment Maintenance	\$2,160.39	
101205 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
101206 YF3X LLC - FLOOR KIT FOR SH1603		\$552.01
Garage - Special Supplies	\$552.01	
482490 C CLARK ENTERPRISES -		\$4,392.00
Weber Housing Auth - Housing Payments	\$4,392.00	
482491 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
482492 ASSET VISION INC -		\$453.00
Weber Housing Auth - Housing Payments	\$453.00	
482493 BEHAR KIDS LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
482494 BESST PROPERTY -		\$2,444.00
Weber Housing Auth - Housing Payments	\$2,444.00	
482495 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
482496 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
482497 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
482498 CLARADON MANAGEMENT -		\$1,441.00
Weber Housing Auth - Housing Payments	\$1,441.00	

482499 COUNTRY WOODS APARTMENTS -		\$2,683.00
Weber Housing Auth - Housing Payments	\$2,683.00	
482500 D&C PROPERTY MGMT LLC -		\$2,616.00
Weber Housing Auth - Housing Payments	\$2,616.00	
482501 D&L HOMES -		\$134.00
Weber Housing Auth - Housing Payments	\$134.00	
482502 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
482503 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
482504 ECCLES APTS LLC -		\$1,231.00
Weber Housing Auth - Housing Payments	\$1,231.00	
482505 FORTRESS PROPERTY MANAGEMENT -		\$2,716.00
Weber Housing Auth - Housing Payments	\$2,716.00	
482506 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,182.00
Weber Housing Auth - Housing Payments	\$6,182.00	
482507 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
482508 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
482509 RUSSELL HARRISON LONG -		\$2,212.00
Weber Housing Auth - Housing Payments	\$2,212.00	
482510 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
482511 HIGHLANDS WEST APT LLC -		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
482512 STAD1 -		\$1,121.00
Weber Housing Auth - Housing Payments	\$1,121.00	
482513 IMAGINE JEFFERSON 2 LLC -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
482514 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
482515 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
482516 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
482517 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
482518 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
482519 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
482520 LANDING AT FIVE POINTS -		\$6,095.00
Weber Housing Auth - Housing Payments	\$6,095.00	

482521 LIBERTY JUNCTION, LLC -		\$4,609.00
Weber Housing Auth - Housing Payments	\$4,609.00	
482522 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
482523 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,744.00
Weber Housing Auth - Housing Payments	\$1,744.00	
482524 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
482525 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
482526 MARILYN B SMITH -		\$1,459.00
Weber Housing Auth - Housing Payments	\$1,459.00	
482527 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
482528 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
482529 HARRIS & JENKINS -		\$2,980.00
Weber Housing Auth - Housing Payments	\$2,980.00	
482530 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
482531 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
482532 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,797.00
Weber Housing Auth - Housing Payments	\$1,797.00	
482533 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
482534 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
482535 PREMIER SOUTHERN PROPERTIES LLC -		\$1,964.00
Weber Housing Auth - Housing Payments	\$1,964.00	
482536 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
482537 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
482538 ROCKY MOUNTAIN POWER -		\$1,269.00
Weber Housing Auth - Utilities	\$1,269.00	
482539 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
482540 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
482541 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
482542 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	

482543 SLOW BLVD LLC -		\$3,439.00
Weber Housing Auth - Housing Payments	\$3,439.00	
482544 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
482545 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$755.00
Weber Housing Auth - Housing Payments	\$755.00	
482546 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
482547 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
482548 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
482549 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
482550 TRITON INVESTMENTS -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
482551 TYLER KUNZLER -		\$3,079.00
Weber Housing Auth - Housing Payments	\$3,079.00	
482552 VESTA PROPERTY MANAGEMENT -		\$2,664.00
Weber Housing Auth - Housing Payments	\$2,664.00	
482553 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
482554 RAINIER APARTMENTS -		\$2,451.00
Weber Housing Auth - Housing Payments	\$2,451.00	
482555 VILLAGE SQUARE OGDEN LLC -		\$2,418.00
Weber Housing Auth - Housing Payments	\$2,418.00	
482556 WHEELER AND ASSOCIATES OF UTAH -		\$1,820.00
Weber Housing Auth - Housing Payments	\$1,820.00	
482557 A-1 PUMPING - JETTER TRUCK/ ADDITIONAL GALLONS (2500)		\$1,445.00
Jail - Building Maintenance	\$1,445.00	
482558 AARON WYLER JOHNSEN - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482559 ABIGAIL FORD - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482560 ABM PARKING SERVICES - EVENT PARKING		\$1,053.00
OECC Operations - Parking-Event	\$1,053.00	
482561 ADAM WHITE - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482562 ADVANCED DOOR - Garage Door Repair Upper Valley Shop		\$1,250.00
Road & Highways - Special Highway Supplies	\$1,250.00	
482563 AI KE WOODS - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482564 ALEXIS MILLS - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	

482565 ALMA FARNSWORTH - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482566 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 270		\$2,731.84
Garage - Special Supplies	\$2,731.84	
482567 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
482568 ANNE PROBASCO - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482569 ASHLEY MCKNIGHT - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482570 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES FOR OPERATIONS		\$507.05
OECC Operations - Janitorial	\$507.05	
482571 BOB BARKER CO - SANDALS S(12), M(30), L(30),XL(30),2XL(30),3XL(12)		\$6,098.77
Jail - Jail Inmate Clothing	\$2,704.32	
Jail - Jail Housing/Housekeeping	\$3,394.45	
482572 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230906965		\$1,924.27
Payroll Clearing - GARNISHMENT	\$1,924.27	
482573 BRIANNE JEIDE - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482574 CAMERON TREJO - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482575 CASSANDRA INGRED PENA - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482576 CATHERINE WASHBURN - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482577 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$622.87
IT - Telephone	\$153.14	
Ice Sheet - Telephone	\$118.17	
Golden Spike Event Center - Interdept Charges Telephone	\$42.60	
Parks Ft Buenaventura - Telephone	\$120.25	
Parks North Fork - Telephone	\$102.64	
Parks Weber Memorial - Telephone	\$46.68	
Fleet Department - Telephone	\$39.39	
482578 QWEST CORPORATION - FIRE ALARMS 02-04-24 TO 03-03-24 801-627-9204		\$37.74
Jail - Building Maintenance	\$37.74	
482579 WESTERN RECORDS DESTRUCTION INC - WC - Recycle/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
482580 CHAMBER ORCHESTRA OGDEN - ORCHESTRA CONDUCTOR - THE HUNCHBACK OF NOTRE DAME		\$9,898.36
OECC Executive - Talent Expense	\$9,898.36	
482581 CINTAS CORPORATION NO 2 - COMM DEV - office 1st Aid		\$57.76
Operations Admin - Office Expense/Supplies	\$57.76	
482582 CINTAS CORPORATION NO 2 - Uniform service		\$506.24
Transfer Station - Special Supplies	\$506.24	

482583 COLLEEN C SOUTHWICK - Trnscrptn Srvc - A Yarborough, R Adams		\$77.50
Public Defender - Service Fees Expense	\$77.50	
482584 COLLEEN K COEBERGH - Legal Srvc - Appeal Lovell		\$19,525.00
Public Defender - Capital Appeals	\$19,525.00	
482585 COMPREHENSIVE PSYCHOLOGICAL SERVICES - WELLNESS ASSESSMENTS/ COUNSELING		\$1,157.00
Sheriff - Contracted Services	\$1,157.00	
482586 CORPORATE TRANSLATION SERVICE INC - INVOICE 258192		\$938.01
Weber Area Dispatch 911 - Telephone	\$938.01	
482587 COSTCO WHOLESALE CORPORATION - ANNUAL MEMBERSHIP #000111783064306		\$193.05
OECC Food and Beverage - License/Dues	\$193.05	
482588 CREIGHTON TREJO - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482589 DATAMARS INC - ANIMAL F/C - MICROCHIPS 500 SLIMS		\$2,694.14
Animal Shelter - Animal Feed/Care	\$2,694.14	
482590 DAVID KENNARD MARTIN - MUSICAL DIRECTOR - OMT HUNCHBACK OF NOTRE DAME		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
482591 DAVID KREHL KING - ORGAN MUSIC - BANFF FILM FESTIVAL		\$225.00
OECC Executive - Talent Expense	\$225.00	
482592 DAVID W SIMON - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482593 DENCO SECURITY, INC - WIRE NEW DOOR HOLDERS, 1ST, 2ND FLOORS		\$893.50
OECC Executive - Building Improvements	\$893.50	
482594 DESERET CREDIT UNION - Copies of Docs/Research		\$100.00
Attorney - Criminal - Service Fees Expense	\$100.00	
482595 DEVERI THORNTON - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482596 QUESTAR GAS COMPANY - SERVICE 1/6-2/6/24		\$1,511.97
Golden Spike Event Center - Utilities	\$1,511.97	
482597 QUESTAR GAS COMPANY - HEATING FUEL 1/6/-2/6/24 - ACCT #0943240000		\$12,569.72
OECC Operations - Heating Fuel	\$12,569.72	
482598 DRAIN TECH INC - Drain cleanout PVB		\$160.00
Library System - Building Maintenance	\$160.00	
482599 EARTHTEC LLC - TRANSFER ST study		\$3,039.05
Transfer Station - Improvements	\$3,039.05	
482600 ELITE FABRICATION AND WELDING LLC - JAIL - front lobby passthrough pan		\$1,526.04
Jail - Building Maintenance	\$1,526.04	
482601 ELIZABETH RIVERA - Reimb for Airline Ticket - Kiarah Gutierrez		\$778.10
Attorney - Criminal - Training/Travel	\$778.10	
482602 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		\$107,267.50
Engineering - Contracted Services	\$107,267.50	
482603 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - INVOICE 94660328		\$7,462.00
Weber Area Dispatch 911 - Software	\$7,462.00	

482604 EXPRESS RECOVERY SERVICES - GARNISHMENT/230906512		\$582.54
Payroll Clearing - GARNISHMENT	\$582.54	
482605 FARMER BROS CO - COFFEE SUPPLIES, INVENTORY		\$681.77
OECC Food and Beverage - Food	\$681.77	
482606 FARRWEST ENVIRONMENTAL SUPPLY INC - Grounding and Bonding Kit		\$4,150.00
Homeland Security - Special Supplies	\$4,150.00	
482607 FLEETPRIDE INC - 7WAY SOCKET FOR RD1803		\$13.48
Garage - Special Supplies	\$13.48	
482608 FRANK'S AUTO INC - WMHD VRRAP VIN1N4AL21E78N525434 ORDR#37222		\$1,393.04
Environmental Health - Grant Funded Repairs	\$1,393.04	
482609 GARRETT FRAZIER - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482610 GOLDEN BEVERAGE - Alcohol Supplies		\$744.16
GSEC Concessions - Beverage	\$744.16	
482611 JASON KNOELL - AUDIO DESIGNER - THE HUNCHBACK OF NOTRE DAME		\$1,460.00
OECC Executive - Talent Expense	\$1,460.00	
482612 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,340.78
OECC Operations - Contracted Labor - Operations	\$1,340.78	
482613 HOLLIE ANN DOYLE - TRAINING 2/15/24 MANAGING DIFFERENT PERSONALITIES		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
482614 HOME DEPOT USA INC - THEATER WINDOW REPAIR		\$1,394.39
OECC Operations - Equipment Maintenance	\$1,157.92	
OECC Operations - Building Maintenance	\$74.36	
OECC Operations - Special Supplies	\$162.11	
482615 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES FOR KITCHEN		\$202.11
OECC Food and Beverage - Kitchen Janitorial	\$202.11	
482616 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - REC & TRANSMITTER (LOBBY)/ DOOR HANDLE- LOCKER RM		\$277.15
Jail - Building Maintenance	\$277.15	
482617 ISAAC DUNLAP - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$180.00
OECC Executive - Talent Expense	\$180.00	
482618 ISABELLE STEELE - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482619 JACOB AARON HEYWOOD - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482620 JACOB E TOUSELY - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482621 JAMES DUGAN BRUNKER - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482622 JANICE W SMITH - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482623 JENNIFER HUGHES - DIRECTOR-THE HUNCHBACK OF NOTRE DAME		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	

482624 JENNIFER MORGAN - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482625 JENSON REFRIGERATION INC - SERVICE FRYER - EQ MAINTENANCE		\$345.90
OECC Operations - Equipment Maintenance	\$345.90	
482626 JOHN GRIFFITH - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482627 JW INC - WMHD VRRAP VINKM8JM12BX5U079055 STOCK#792472		\$12,375.00
Environmental Health - Grant Funded Repairs	\$12,375.00	
482628 KASSIE HARBATH - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482629 LANDON GLADE JOHNSON - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482630 LARSEN DIGITAL SERVICES INC - slide conversion		\$108.00
Attorney - Criminal - Service Fees Expense	\$108.00	
482631 LAURA CROSSETT - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482632 LAURIE SHINGLE - Trnscrptn Srvcs - Carden CA		\$181.00
Public Defender - Service Fees Expense	\$181.00	
482633 LAWSON PRODUCTS - CREDIT FOR ITEM RETURNED		\$449.61
OECC Operations - Building Maintenance	\$158.69	
Garage - Special Supplies	\$290.92	
482634 LEAH CAMPBELL - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482635 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
482636 LEGACY EQUIPMENT COMPANY LLC - Vibrator in truck #2308		\$4,576.04
Road & Highways - Equipment Maintenance	\$4,576.04	
482637 LAW ENFORCEMENT & NARCOTICS SURVEILLANCE EQUIP LLC - YEARLY RENEWAL FOR GPS TRACKERS (QTY 3)		\$1,497.00
Sheriff - Software Maint	\$1,497.00	
482638 LEVI CALL - PARTIAL REFUND REFEREE FEES		\$62.00
Ice Sheet - Referee Fees Collected	\$62.00	
482639 MADELEINE DELA-CRUZ - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482640 MARGARET SIMON - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482641 MARRIOTT ROCK PRODUCTS - Gravel to lower valley shop		\$344.25
Road & Highways - Special Highway Supplies	\$344.25	
482642 MICHAEL L OHMAN - ORGAN ACCOMPANIMENT FOR "THE KID"		\$500.00
OECC Executive - Talent Expense	\$500.00	
482643 MINDI HANSEN - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482644 MODEL LINEN SUPPLY - Towel and Linens		\$30.28
GSEC Concessions - Bedding/Linen Supplies	\$30.28	

482645 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$652.15
OECC Food and Beverage - Concessions Expense	\$652.15	
482646 NATIONAL BATTERY SALES INC - BACK UP BATTERIES		\$336.72
OECC Operations - Equipment Maintenance	\$336.72	
482647 NICHOLAS S BALAICH - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482648 NORTH VIEW FIRE DISTRICT - ANNUAL CAD USAGE AND INTERFACE SUPPORT FEES		\$4,870.28
Weber Area Dispatch 911 - Equipment Maintenance	\$4,870.28	
482649 WALTER BRIGHT - Nightly security patrol service		\$319.00
OECC Operations - Security	\$319.00	
482650 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - S/N VOUCHER A222189		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482651 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
482652 OFFICE DEPOT INC - Supplies		\$37.52
Attorney - Criminal - Office Expense/Supplies	\$37.52	
482653 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,431.29
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,431.29	
482654 OLSON & THOMPSON MANAGEMENT LLC - C OSENBAU JAN 24 1ST MONTH RENT		\$787.00
Weber Housing Auth - Special Projects	\$787.00	
482655 OLSON SHANER - GARNISHMENT/210901713		\$377.87
Payroll Clearing - GARNISHMENT	\$377.87	
482656 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT- COPY KIT 1/10-2/10/24 CUST #756328		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
482657 PACIFIC OFFICE AUTOMATION - CUST 756327 - 2/11/24-3/11/24		\$363.00
Engineering - Interdept Charges Print Copy	\$363.00	
482658 PATRICK POCE - REIMBURSE FOR DECOR, PET 100 YEAR GALA		\$4,990.20
OECC Executive - Special Supplies	\$4,990.20	
482659 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,590.39
Payroll Clearing - DISABILITY	\$12,590.39	
482660 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS		\$2,591.48
OECC Food and Beverage - Concessions Expense	\$1,144.32	
GSEC Concessions - Concessions Expense	\$1,447.16	
482661 PERPETUAL STORAGE INC - January Courier Services		\$570.32
IT - Sundry Expense	\$187.29	
Weber Area Dispatch 911 - Equipment Maintenance	\$383.03	
482662 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
482663 NIVLU CORP - SCRUBBING TOWELS (12), SANIWIPES(48)		\$3,849.94
Jail - Jail Cleaning Supplies	\$3,849.94	
482664 QUADIENT FINANCE USA, INC - postal machine/Acct #7900044080912631		\$124.97
Transfer Station - Utilities	\$124.97	
482665 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES/BOE HEARINGS - FEB0624		\$550.00
Clerk/Auditor - Special Services	\$550.00	

482666 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
482667 RICHARD B PARKINSON - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482668 RICHARDS SHEET METAL WORKS INC - WELD & FAB EQUIPMENT		\$619.00
OECC Operations - Equipment Maintenance	\$619.00	
482669 RB PRINTING SERVICES LLC - AUDITOR - 500 WINDOW ENVELOPES		\$1,302.46
Clerk/Auditor - Office Expense/Supplies	\$95.00	
OECC Executive - Advertising	\$1,158.11	
OECC Executive - Special Supplies	\$49.35	
482670 ROBERT LYTLE - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482671 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 01-15-24 TO 02-13-24		\$4,475.66
Jail - Utilities	\$519.45	
Golden Spike Event Center - Utilities	\$31.47	
Animal Shelter - Utilities	\$3,924.74	
482672 ROCKY MOUNTAIN POWER - PARCELS 19-038-0061 & 0062		\$7,207.00
Engineering - Infrastructure	\$7,207.00	
482673 RUSH INTERNATIONAL TRUCK CENTER - HOSE TUBE ASSY POW STEERING FOR RD1803		\$185.00
Garage - Special Supplies	\$185.00	
482674 INDUSTRIAL PRODUCTS MFG INC - LEVEL 1 DUTY HOLSTERS (10)		\$2,678.24
Sheriff - Quartermaster	\$1,340.00	
Jail - Quartermaster	\$1,338.24	
482675 SAMANTHA ALLEN - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482676 SARAH DAMRON MARTIN - CHOREOGRAPHER - THE HUNCHBACK OF NOTRE DAME		\$250.00
OECC Executive - Talent Expense	\$250.00	
482677 SCHINDLER ELEVATOR CORPORATION - Elevator service call		\$1,279.73
OECC Operations - Elevator	\$1,279.73	
482678 SEAN BISHOP - ACTOR - THE HUNCHBACK OF NOTRE DAME		\$360.00
OECC Executive - Talent Expense	\$360.00	
482679 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-20-24 3 BINS/ 1 EXTRA BAG		\$66.00
Jail - Office Expense/Supplies	\$66.00	
482680 SHAYLA ANAY TROFF BENTLEY - ACCOMPANIMENT - HUNCHBACK REHEARSALS		\$225.00
OECC Executive - Talent Expense	\$225.00	
482681 SKAGGS COMPANIES, INC. - SILVER TAN SHIRT- S. JUDKINS		\$6,949.65
Sheriff - Quartermaster	\$590.80	
Jail - Quartermaster	\$6,358.85	
482682 SKIDMORE TRANSPORTATION SERVICES INC - Transporting old/ new stevenson snowblower gearbox		\$1,000.00
Road & Highways - Special Highway Supplies	\$1,000.00	
482683 SMITH POWER PRODUCTS - Transmission Work - Truck #21		\$13,262.56
Road & Highways - Equipment Maintenance	\$13,262.56	

482684 SOUTHERN TIRE MART LLC - c/d construction tires		\$505.90
Transfer Station - Equipment Maintenance	\$505.90	
482685 STAFFING RESOURCE MANAGEMENT - Contracted labor for BANQUETS		\$1,761.20
OECC Food and Beverage - Contract Labor - Banquet	\$1,761.20	
482686 STRONG TECHNICAL SERVICES INC - TASCAM CABLE		\$79.14
OECC Executive - Theatre Equip and Supplies	\$79.14	
482687 TABITHA LEDUC - STAGE MANAGER - THE HUNCHBACK OF NOTRE DAME		\$1,210.00
OECC Executive - Talent Expense	\$1,210.00	
482688 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,310.00
IT - Contracted Services	\$1,310.00	
482689 THE VERNON COMPANY - UNIFORMS		\$293.37
OECC Operations - Uniforms	\$293.37	
482690 TRULY NOLEN OF AMERICA INC - PM WAREHOUSE - Rodent Control		\$135.00
Property Management - Building Maintenance	\$135.00	
482691 TWIN "D" INC - STORM WATER - remove blockage in Warren		\$998.75
Flood Control - Special Projects	\$998.75	
482692 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$274.24
OECC Operations - Office Expense/Supplies	\$274.24	
482693 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$41.52
Payroll Clearing - UPEA	\$41.52	
482694 STATE OF UTAH - GARNISHMENT/2285568		\$405.88
Payroll Clearing - GARNISHMENT	\$405.88	
482695 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Jan Architect Fees		\$116,196.62
Construction/mileage/food servi		
Capital Improvements - Building Improvements	\$116,196.62	
482696 CELLCO PARTNERSHIP - 272557038-0001 Engineers		\$6,187.50
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,586.95	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Engineering - Office Expense/Supplies	\$160.42	
482697 TOWN & COUNTRY FLOORING - INVOICE 07415, CUST 91753, JOB 450560		\$112.00
Weber Area Dispatch 911 - Building Maintenance	\$112.00	
482698 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$172.60
GSEC Concessions - Beverage	\$172.60	
482699 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/6869518		\$834.52
Payroll Clearing - GARNISHMENT	\$834.52	
482700 WEST COAST CODE CONSULTANTS INC - BLDG INSP - JAN 24 Plan Review Services		\$3,486.00
Building Inspector - Contracted Services	\$3,486.00	
482701 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
482702 WEBER SCHOOL DISTRICT - KIDDIE KORNER - HOF GERMANFEST		\$73.41
OECC Executive - Miscellaneous Revenue	\$73.41	
482703 WHEELWRIGHT LUMBER COMPANY - Concrete for 900 S x 8100 W		\$44.48
Road & Highways - Special Highway Supplies	\$44.48	

482704 THE WINDSHIELD CONNECTION INC - GLASS FOR AS1401		\$560.00
Garage - Special Supplies	\$560.00	
482705 ZIONS FIRST NATIONAL BANK - ACCOUNT: XXX7957, CORP. TRUST TRUSTEE ADMIN FEE		\$2,000.00
Dispatch Local Build Authority - Trustee Fees	\$2,000.00	
Count: 324	Grand Total	\$2,691,431.66