

# Weber County Warrant Report

Issue Date: 3/15/2024

Approval Date: 3/19/2024

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, 3/19/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101322	101365	\$129,060.13
Check	482933	483065	\$922,476.26
Other	345	346	\$19,978.68
			<b>\$1,071,515.07</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>345 ROCKY MOUNTAIN POWER -</b>		<b>\$11,979.10</b>
Property Management - Utilities	\$7,584.94	
Road & Highways - Utilities	\$230.22	
Sewer - Upper Valley - Service Fees Expense	\$193.13	
Sewer - Pineview West Radford - Service Fees Expense	\$100.66	
Transfer Station - Utilities	\$2,719.52	
Garage - Utilities	\$1,150.63	
<b>346 QUESTAR GAS COMPANY -</b>		<b>\$7,999.58</b>
Property Management - Utilities	\$4,643.22	
Road & Highways - Utilities	\$1,239.76	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$603.01	
Garage - Utilities	\$1,506.35	
<b>101322 ALLEN COLEMAN - UOCA Annual Conference 3/4-7/24 - St George, UT</b>		<b>\$206.00</b>
Planning - Per Diem	\$206.00	
<b>101323 ALSCO, INC. - RUG CLEANING SERVICES</b>		<b>\$40.17</b>
Road & Highways - Special Highway Supplies	\$40.17	
<b>101324 BAKER &amp; TAYLOR INC - Print Books and Materials</b>		<b>\$5,028.43</b>
Library System - Special Supplies	\$200.15	
Library System - Library Books/Materials	\$4,828.28	
<b>101325 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>101326 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair PVB</b>		<b>\$1,203.08</b>
Library System - Building Maintenance	\$1,203.08	
<b>101327 CANON SOLUTIONS AMERICA - PRINTERS</b>		<b>\$340.00</b>
Transfer Station - Equipment Maintenance	\$340.00	

101328 DELL MARKETING LP - Laptop for Captain Ryan		<b>\$1,350.06</b>
Jail - Office Expense/Supplies	\$1,350.06	
101329 EDWARDS & DANIELS ARCHITECTS INC - WC Parking Structure Study		<b>\$980.00</b>
Capital Improvements - Improvements	\$980.00	
101330 ELIOR INC - INMATE MEALS 03-02-24 TO 03-08-24		<b>\$20,400.35</b>
Jail - Jail Culinary	\$20,400.35	
101331 ELWOOD STAFFING - Contracted labor for Kitchen		<b>\$808.00</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$808.00	
101332 GAGE FROERER - NACo Leg. Conf. 2/10-13/24 - Washington DC		<b>\$1,030.06</b>
Commission - Transportation	\$714.06	
Commission - Per Diem	\$316.00	
101333 HEIDI NIEDFELDT - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		<b>\$80.00</b>
Community Health - Per Diem	\$80.00	
101334 INTERMOUNTAIN FARMERS ASSOC INC - STOCK TANK/PITCHFORKS		<b>\$923.90</b>
Golden Spike Event Center - Building Maintenance	\$923.90	
101335 IRIS MABREY - UOCA Annual Conference 3/4-7/24 - St George, UT		<b>\$206.00</b>
Planning - Per Diem	\$206.00	
101336 JACQUELINE STEWART LLOYD - YOGA - FEB - OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
101337 JAMES HARVEY - NACo Leg. Conf. 2/11-13/24 - Washington DC		<b>\$831.50</b>
Commission - Transportation	\$632.50	
Commission - Per Diem	\$199.00	
101338 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - January & February		<b>\$1,542.00</b>
Road & Highways - Special Highway Supplies	\$1,542.00	
101339 JUDY SHIMURA - Zumba - FEB - OVB		<b>\$60.00</b>
Library System - Special Services	\$60.00	
101340 KAYLA DALLOF - WSTN STATES SHERIFF ASSN CONF 3/3-6/24 - RENO, NV		<b>\$210.00</b>
Sheriff - Per Diem	\$210.00	
101341 KYLE'S SERVICENTER INC - WMHD VRRAP VIN3N1AB61EX8L676839 #44364		<b>\$2,000.00</b>
Environmental Health - Grant Funded Repairs	\$2,000.00	
101342 LAKESHORE EQUIPMENT COMPANY - Programming Supplies		<b>\$2,119.05</b>
Library System - Special Supplies	\$2,119.05	
101343 LANGUAGE TESTING INTERNATIONAL - 3/5/24 - SPANISH/CUST #0023237		<b>\$63.00</b>
Clerk/Auditor - Office Expense/Supplies	\$63.00	
101344 LINDSAY PAYEUR - Trnscprt Srvc - D Smith appeal		<b>\$485.50</b>
Public Defender - Appeals	\$485.50	
101345 LORI STODDARD - PER DIEM- FUGITIVE EXTRADITION- CA		<b>\$64.00</b>
Jail - Per Diem	\$64.00	
101346 MARK HORTON - WSTN STATES SHERIFF ASSN CONF 3/3-6/24 - RENO, NV		<b>\$210.00</b>
Sheriff - Per Diem	\$210.00	
101347 MARSHALL LAW, PLLC - Legal Srvc - Agg cases Feb '24		<b>\$8,950.00</b>
Public Defender - Special Projects	\$4,225.00	
Public Defender - Aggravated Case Defense	\$2,037.50	
Public Defender - Conflict Case Defense	\$2,687.50	

101348 MHI SERVICE - Quarterly Maintenance - PVB		<b>\$830.00</b>
Library System - Building Maintenance	\$830.00	
101349 MEYER, SCHERER & ROCKCASTLE, LTD - 2023031 WEBER HOUSING AUTHORITY ASPEN		<b>\$26,138.55</b>
Weber Housing Auth - Special Services	\$26,138.55	
101350 OGDEN WEBER CONVENTION VISITORS BUREAU - State of Sport Award Banquet		<b>\$1,000.00</b>
Commission - Special Supplies	\$1,000.00	
101351 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Scott Davis's (1800 S & 3500 W)		<b>\$716.00</b>
Flood Control - Special Projects	\$716.00	
101352 RANDY KENNARD - STUDENT LOAN REPAYMENT - JAN 24		<b>\$451.44</b>
Public Defender - Employee Incentives	\$451.44	
101353 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - FEB 24		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
101354 SEAN D BRIAN - WSTN STATES SHERIFF ASSN CONF 3/3-6/24 - RENO, NV		<b>\$210.00</b>
Sheriff - Per Diem	\$210.00	
101355 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL		<b>\$4,315.89</b>
Road & Highways - Special Highway Supplies	\$4,315.89	
101356 STATE OF UTAH - Google Enterprise		<b>\$183.30</b>
Children Justice Ctr - Service Fees Expense	\$183.30	
101357 THE DATA CENTER, LLC - p.p. new buisness letter		<b>\$531.76</b>
Assessor - Postage	\$372.70	
Assessor - Printing	\$159.06	
101358 THOMAS PETROLEUM, LLC - DEF for Trucks		<b>\$609.00</b>
Road & Highways - Special Highway Supplies	\$609.00	
101359 WEST PUBLISHING CORPORATION - Software Maint. - West Publishing/Acct #1004717705		<b>\$2,303.45</b>
Public Defender - Software Maint	\$2,303.45	
101360 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE/CUST #142315		<b>\$422.71</b>
Ice Sheet - Building Maintenance	\$422.71	
101361 UINTAH CITY - RAMP Municipality Grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
101362 US FOODS INC - Food - OECC EVENTS, CONCESSIONS		<b>\$3,764.19</b>
OECC Food and Beverage - Concessions Expense	\$782.42	
OECC Food and Beverage - Food	\$1,778.73	
GSEC Concessions - Concessions Expense	\$1,203.04	
101363 WADMAN CORPORATION - WMHD 3RD FLOOR RENOVATION/PROJ WC-24-013		<b>\$28,130.80</b>
Health Administration - Building Improvements	\$28,130.80	
101364 WHEELER MACHINERY CO - REPAIRS / PARTS - Loader Tire Parts		<b>\$2,077.44</b>
Golden Spike Event Center - Equipment Maintenance	\$1,184.79	
Road & Highways - Special Highway Supplies	\$20.25	
Transfer Station C&D - Equipment Maintenance	\$872.40	
101365 XYZ MARKETING LLC - Deposit on County Govt. Week Filming		<b>\$2,000.00</b>
Commission - Special Supplies	\$2,000.00	
482933 A-1 PUMPING - Grease Trap Cleanout - SWB		<b>\$560.00</b>
Library System - Building Maintenance	\$560.00	

482934 ABBOTT & ASSOCIATES PC - Legal Srvc - St Hosp		<b>\$385.00</b>
Public Defender - Service Fees Expense	\$385.00	
482935 ABM PARKING SERVICES - EVENT PARKING		<b>\$5,307.00</b>
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$4,092.00	
482936 ANGELINA GUTIERREZ - WMHD VITALS REFUND		<b>\$10.00</b>
Health Administration - Vital Statistics	\$10.00	
482937 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
482938 ATC GROUP SERVICES LLC - GROUNDWATER MONITORING		<b>\$1,004.22</b>
Transfer Station - Closure Costs	\$1,004.22	
482939 ATKINSON SOUND - REPAIR MIC IN RA / INSTALL SOFTWARE		<b>\$300.00</b>
Golden Spike Event Center - Building Maintenance	\$300.00	
482940 BELL JANITORIAL SUPPLY LC - Toiletries for Office		<b>\$2,255.12</b>
Property Management - Building Maintenance	\$185.02	
OECC Operations - Janitorial	\$979.78	
Golden Spike Event Center - Equipment Maintenance	\$784.51	
Golden Spike Event Center - Janitorial	\$141.76	
Road & Highways - Office Expense/Supplies	\$164.05	
482941 BLUE STAKES OF UTAH - BILLABLE XML E NOTIFICATIONS 2/1/2024		<b>\$273.60</b>
Engineering - Contracted Services	\$273.60	
482942 KELLY J SHAFTO - Invsqtn Srvc - Bune C, Bouwhuis		<b>\$1,650.00</b>
Public Defender - Investigator	\$1,650.00	
482943 BONA VISTA WATER - SERVICE 1/24-2/23/24		<b>\$2,855.39</b>
Golden Spike Event Center - Utilities	\$2,167.15	
Transfer Station - Utilities	\$688.24	
482944 TEUTONIC HOLDINGS LLC - PHONES 03-10-24 TO 04-09-24/CUST# 7474518		<b>\$39.80</b>
Jail - Telephone	\$39.80	
482945 BULLFIGHTERS ONLY, LLC - FAIR - BULLFIGHTERS ONLY DEPOSIT		<b>\$26,600.00</b>
County Fair - Service Fees Expense	\$26,600.00	
482946 CAL RANCH STORE - PROPANE REFILL		<b>\$167.77</b>
Golden Spike Event Center - Equipment Maintenance	\$39.55	
Golden Spike Event Center - Building Maintenance	\$128.22	
482947 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$2,000.00</b>
Golden Spike Event Center - Trash Removal	\$2,000.00	
482948 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$161.02</b>
Weber Area Dispatch 911 - Telephone	\$161.02	
482949 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
482950 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$51.87</b>
Parks Observatory Park - Utilities	\$51.87	
482951 QWEST CORPORATION - ACCT# O-801-111-5977 996M MAR SYS		<b>\$1,445.61</b>
Library System - Telephone	\$1,445.61	

482952 CHEMTECH-FORD LABORATORIES - Underground lab testing		<b>\$4,515.00</b>
Transfer Station - Closure Costs	\$4,515.00	
482953 CHRIS JENSEN'S PIANO & ORGAN SERVICE - Digital Keyboard Repair - SWB		<b>\$85.00</b>
Library System - Special Services	\$85.00	
482954 CHRISTOPHER S ENGLISH MD PHD - INMATE R.D. DOS: 11-06-23 MOUNTAIN ORTHOPEDICS		<b>\$63.59</b>
Jail - Medical Services	\$63.59	
482955 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		<b>\$624.05</b>
Transfer Station - Special Supplies	\$624.05	
482956 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET - INV 194513823/ACCT 903321532		<b>\$1,862.72</b>
OECC Tech Services - Telephone	\$1,862.72	
482957 COMPLIANCEGO, LLC - StormWater/SWPPP Management Software - Monthly		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
482958 CONVERGEONE, INC - Switch for new evidence are at Sheriff's complex		<b>\$5,491.09</b>
Jail - Building Improvements	\$5,491.09	
482959 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
482960 DAVID KREHL KING - ORGAN MUSIC - IT HAPPENED ONE NIGHT		<b>\$75.00</b>
OECC Executive - Talent Expense	\$75.00	
482961 DENCO SECURITY, INC - Security Monitoring		<b>\$95.19</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Security	\$69.44	
482962 DEX IMAGING LLC - ACCT# WC03-ICU JAN/FEB SYS		<b>\$42.45</b>
Library System - Equipment Maintenance	\$42.45	
482963 THE DIRECTV GROUP INC - ACCT# 027173049 MAR/APR MAIN		<b>\$246.80</b>
Library System - Special Services	\$246.80	
482964 DO NOT USE -		<b>\$400.00</b>
Ogden Eccles Conference Center - Accounts Receivable	\$400.00	
482965 QUESTAR GAS COMPANY - SERVICE 2/7-3/6/24, ARENA		<b>\$39,803.28</b>
Children Justice Ctr - Utilities	\$695.96	
OECC Operations - Heating Fuel	\$9,169.66	
Ice Sheet - Utilities	\$9,660.12	
Golden Spike Event Center - Utilities	\$12,336.76	
Recreation - Utilities	\$2,228.03	
County Sport Shooting Complex - Utilities	\$2,809.96	
Library System - Utilities	\$2,902.79	
482966 DRAIN TECH INC - CLEAR OUT DRAIN		<b>\$580.00</b>
Golden Spike Event Center - Building Maintenance	\$580.00	
482967 MERGERS MARKETING INC - PANEL SALIVA DRUG TESTS		<b>\$3,750.00</b>
Jail - Jail Miscellaneous	\$3,750.00	
482968 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		<b>\$275.00</b>
Jail - Building Maintenance	\$275.00	
482969 FARR WEST CITY - RAMP Municipality Grant		<b>\$7,691.00</b>
Ramp Tax - Approp To Other Agency	\$7,691.00	

482970 FLEETPRIDE INC - Signal Light for Truck #27		<b>\$145.60</b>
Road & Highways - Special Highway Supplies	\$145.60	
482971 FRANK'S AUTO INC - WMHD VRRAP VIN YV1SZ592351196267 #38090		<b>\$2,000.00</b>
Environmental Health - Grant Funded Repairs	\$2,000.00	
482972 FRIENDS OF THE WEBER/MORGAN - Marketing items for Groundbreaking		<b>\$169.46</b>
Children Justice Ctr - Reimbursable Sales Tax	\$11.46	
Children Justice Ctr - Public Relations	\$158.00	
482973 GRANT W P MORRISON - Legal Svcs - Spclty		<b>\$11,112.50</b>
Public Defender - Special Projects	\$8,412.50	
Public Defender - Aggravated Case Defense	\$2,700.00	
482974 GREAT WESTERN SUPPLY INC - WC - New Expansion tank for Penthouse hot water l		<b>\$36.13</b>
Property Management - Building Maintenance	\$36.13	
482975 HARRISVILLE CITY - RAMP Municipality Grant		<b>\$7,036.00</b>
Ramp Tax - Approp To Other Agency	\$7,036.00	
482976 HERCULES STAFFING LLC - Contracted labor for OPERATIONS		<b>\$1,553.55</b>
OECC Operations - Contracted Labor - Operations	\$1,553.55	
482977 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 003		<b>\$130,831.95</b>
Capital Improvements - Building Improvements	\$130,831.95	
482978 HOME DEPOT USA INC - ROLLING SHOP STOOL		<b>\$1,659.56</b>
OECC Operations - Equipment Maintenance	\$17.48	
OECC Operations - Building Maintenance	\$1,298.88	
OECC Operations - Special Supplies	\$343.20	
482979 HOOPER CITY - RAMP Municipality Grant		<b>\$9,087.00</b>
Ramp Tax - Approp To Other Agency	\$9,087.00	
482980 HUNTSVILLE TOWN CORPORATION - RAMP Municipality Grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
482981 IHC HEALTH SERVICES INC - INVOICE OG3497923		<b>\$301.00</b>
Road & Highways - CDL Testing	\$146.00	
Weber Area Dispatch 911 - Contracted Services	\$155.00	
482982 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Yellow Solar Blinkersign		<b>\$1,825.00</b>
Road & Highways - Special Highway Supplies	\$1,825.00	
482983 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - Group Membership for CP&R 2024/Payee #324287(O)		<b>\$3,625.00</b>
OECC Executive - Subscriptions	\$1,268.75	
Ice Sheet - Subscriptions	\$181.25	
Golden Spike Event Center - Subscriptions	\$1,268.75	
GSEC Concessions - Subscriptions	\$181.25	
Culture Parks and Rec Admin - Subscriptions	\$543.75	
Recreation - Special Supplies	\$181.25	
482984 KELLY JOHNSON - BAGGED SHAVINGS		<b>\$3,465.00</b>
Golden Spike Event Center - Special Supplies	\$3,465.00	
482985 KIM WHIMPEY - STALL MANAGER FOR ICBREAKER 2024		<b>\$2,000.00</b>
Golden Spike Event Center - Service Fees Expense	\$2,000.00	

482986 KIRK FISHER - FUGITIVE EXTRADITION/ONTARIO, CA - 3/1/24		<b>\$132.14</b>
Jail - Transportation	\$68.14	
Jail - Per Diem	\$64.00	
482987 KS STATEBANK - Contract for Distributor truck/Acct #3353457		<b>\$17,601.78</b>
Road & Highways - Principal	\$17,601.78	
482988 LANGUAGE LINE SERVICES - INVOICE 11230310		<b>\$2.34</b>
Weber Area Dispatch 911 - Telephone	\$2.34	
482989 LARAE THACKERAY - CELTIC BEAT DANCERS		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
482990 LAURIE SHINGLE - Trnscrptn Srvcs - Garrett Appeal		<b>\$76.25</b>
Public Defender - Appeals	\$76.25	
482991 LAWSON PRODUCTS - CABINET, ORGANIZER - SHOP/CUST #15063129		<b>\$249.24</b>
OECC Operations - Equipment Maintenance	\$16.32	
OECC Operations - Building Maintenance	\$159.96	
OECC Operations - Special Supplies	\$72.96	
482992 LEON POULSEN CONSTRUCTION - MEP 2-22 6N2W29E		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
482993 LYNGSOE SYSTEMS INC - ACCT#D0000913 Renewal Service Agreement/Upgrades		<b>\$100,000.00</b>
Library System - Equipment Maintenance	\$100,000.00	
482994 MAJOR BRENT TAYLOR FOUNDATION - RAMP Grant A&M 2023 911/Weber Remembers		<b>\$30,000.00</b>
Ramp Tax - Approp To Other Agency	\$30,000.00	
482995 KEVIN D MARCHANT - T SHIRTS - OMT - HUNCHBACK		<b>\$2,218.05</b>
OECC Executive - Special Supplies	\$2,218.05	
482996 MARRIOTT-SLATERVILLE CITY - RAMP Municipality Grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
482997 MATTHEW S WIGDAHL - WEBSITE HOSTING		<b>\$225.00</b>
OECC Food and Beverage - License/Dues	\$225.00	
482998 MODEL LINEN SUPPLY - 2024 MODEL LINEN SERVICE		<b>\$336.74</b>
Ice Sheet - Bedding/Linen Supplies	\$266.36	
GSEC Concessions - Bedding/Linen Supplies	\$70.38	
482999 MOULDING & SONS LANDFILL LLC - DISPOAL FEES FEB 2024/ACCT #469		<b>\$16,331.46</b>
Transfer Station C&D - Disposal/Ecdc	\$16,331.46	
483000 DS SERVICES OF AMERICA INC - Office expense		<b>\$29.98</b>
Commission - Office Expense/Supplies	\$29.98	
483001 SWANK MOTION PICTURES INC - IT HAPPENED ONE NIGHT - CUST #01805281001		<b>\$275.00</b>
OECC Executive - Operating Costs	\$275.00	
483002 MTI ENTERPRISES INC - Rights and Rentals OMT - A CHRISTMAS CAROL '23		<b>\$15,633.72</b>
OECC Executive - Special Supplies	\$15,633.72	
483003 NORTH OGDEN CITY CORPORATION - RAMP Municipality Grant		<b>\$20,916.00</b>
Ramp Tax - Approp To Other Agency	\$20,916.00	
483004 WALTER BRIGHT - Nightly security patrol service		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
483005 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvcs - Appeal Austin C		<b>\$2,879.50</b>
Public Defender - Appeals	\$2,879.50	

483006 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
483007 OGDEN CITY CORPORATION - Cust #70004149/Acct# 130554		<b>\$2,229.10</b>
Children Justice Ctr - Utilities	\$166.54	
OECC Operations - Utilities	\$2,062.56	
483008 OGDEN CITY CORPORATION - RAMP Municipality Grant		<b>\$87,321.00</b>
Ramp Tax - Approp To Other Agency	\$87,321.00	
483009 OLYMPUS TENTS AND EVENTS LLC - 50% Deposit - Inv #229481006		<b>\$779.00</b>
Library System - Special Services	\$779.00	
483010 PERPETUAL STORAGE INC - February Weekly Courier service		<b>\$282.43</b>
IT - Sundry Expense	\$157.51	
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
483011 PFIZER - WMHD VACCINE FOR CLINIC/CUST #3000195570		<b>\$830.21</b>
Clinical Nursing Services - Medical Supplies	\$830.21	
483012 PLAIN CITY - 2024 RAMP Municipality		<b>\$7,833.00</b>
Ramp Tax - Approp To Other Agency	\$7,833.00	
483013 PLEASANT VIEW CITY CORP - RAMP Municipality Grant		<b>\$11,083.00</b>
Ramp Tax - Approp To Other Agency	\$11,083.00	
483014 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
483015 PRECISION POWER INC - SEMI-ANNUAL INSPECTION OF GENERATOR		<b>\$235.00</b>
Golden Spike Event Center - Building Maintenance	\$235.00	
483016 HOFFMAN UTAH INC - CLEAN OUT DRAIN SOUTH SIDE OF RACE TRACK		<b>\$1,640.00</b>
Golden Spike Event Center - Building Maintenance	\$1,640.00	
483017 QUENCH USA INC - 12TH WATER 03-06-24 TO 04-05-24/ACCT# D412755		<b>\$790.00</b>
Jail - Jail Housing/Housekeeping	\$790.00	
483018 REFRIGERATION SUPPLIES DISTRIBUTOR - VALVES & ACTUATORS - HOT WATER - HVAC		<b>\$606.01</b>
OECC Operations - Equipment Maintenance	\$606.01	
483019 REPUBLIC SERVICES, INC - TRASH PICKUP 3/1-31/24 - ACCT #3-0493-0033969		<b>\$2,184.36</b>
OECC Operations - Trash Removal	\$1,333.00	
Ice Sheet - Utilities	\$240.00	
Road & Highways - Utilities	\$611.36	
483020 REZOLUTION AV LLC - AV Tech / Rentals		<b>\$270.00</b>
OECC Executive - Operating Costs	\$270.00	
483021 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
483022 RIVERDALE CITY CORP - RAMP Municipality Grant		<b>\$9,343.00</b>
Ramp Tax - Approp To Other Agency	\$9,343.00	
483023 RB PRINTING SERVICES LLC - BUSINESS CARDS - CARRIE CRAWLEY & WORKERS COMP		<b>\$1,015.25</b>
Human Resources - Office Expense/Supplies	\$76.00	
OECC Executive - Advertising	\$939.25	
483024 ROCKY MOUNTAIN POWER - ELECTRICITY 1/26-2/26/24 - ACCT #11885187-001 4		<b>\$26,844.92</b>
Children Justice Ctr - Utilities	\$298.59	



Jail - Utilities	\$2,321.73	
OECC Operations - Electricity	\$10,437.39	
Golden Spike Event Center - Utilities	\$8,872.72	
Library System - Utilities	\$4,914.49	
<b>483025 ROY CITY - ACCT# 36.22910.0 JAN/FEB SWB</b>		<b>\$1,139.52</b>
Library System - Utilities	\$1,139.52	
<b>483026 ROY CITY - RAMP Municipality Grant</b>		<b>\$39,306.00</b>
Ramp Tax - Approp To Other Agency	\$39,306.00	
<b>483027 SAFFIRE - TICKETING FEES - FEBRUARY 2024</b>		<b>\$4,326.27</b>
Golden Spike Event Center - Ticket Sales	\$4,326.27	
<b>483028 SANDEE'S SOIL &amp; ROCK PRODUCTS - Concrete - Storm Water- 1800 S (Scott Davis)</b>		<b>\$566.00</b>
Road & Highways - Highway Supplies for Others	\$566.00	
<b>483029 SCHINDLER ELEVATOR CORPORATION - Quarterly elevator maintenance, service calls</b>		<b>\$5,958.87</b>
OECC Operations - Building Maintenance	\$1,150.00	
OECC Operations - Elevator	\$4,808.87	
<b>483030 SHARECARE HEALTH DATA SERVICES, INC - Medical Records - Akella Wilkes</b>		<b>\$68.70</b>
Attorney - Criminal - Reimbursable Sales Tax	\$2.13	
Attorney - Criminal - Service Fees Expense	\$66.57	
<b>483031 SOUTH OGDEN CITY CORPORATION - RAMP Municipality Grant</b>		<b>\$17,488.00</b>
Ramp Tax - Approp To Other Agency	\$17,488.00	
<b>483032 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-05 - CHROMALOX CRA/#UC0084</b>		<b>\$352.62</b>
Clerk/Auditor - Publications	\$352.62	
<b>483033 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - FEB 2024</b>		<b>\$1,100.00</b>
Clerk/Auditor - Marriage License - State	\$1,100.00	
<b>483034 STATE OF UTAH - FEB24 CERTIFICATE SALES RECONCILIATION</b>		<b>\$4,953.00</b>
Health Administration - Transfer From Restricted Acct	\$4,953.00	
<b>483035 STATE OF UTAH -</b>		<b>\$52,427.35</b>
Assessor - Fuel Expense	\$188.30	
Attorney - Criminal - Fuel Expense	\$457.12	
Surveyor - Fuel Expense	\$121.88	
Sheriff - Fuel Expense	\$17,667.34	
Jail - Fuel Expense	\$1,750.03	
Homeland Security - Fuel Expense	\$296.45	
IT - Fuel Expense	\$74.28	
Property Management - Fuel Expense	\$1,338.26	
USU Extention - Fuel Expense	\$152.88	
CSI - Fuel Expense	\$581.80	
OECC Operations - Fuel Expense	\$58.53	
Golden Spike Event Center - Fuel Expense	\$1,804.12	
Recreation - Fuel Expense	\$66.47	
Parks Admin - Fuel Expense	\$791.29	
Parks Observatory Park - Fuel Expense	\$46.74	
County Sport Shooting Complex - Fuel Expense	\$62.53	

Library System - Fuel Expense	\$371.06
Animal Control - Fuel Expense	\$749.62
Engineering - Fuel Expense	\$333.19
Planning - Fuel Expense	\$56.97
Building Inspector - Fuel Expense	\$395.13
Road & Highways - Fuel Expense	\$21,623.76
Flood Control - Fuel Expense	\$117.76
Transfer Station - Fuel Expense	\$2,054.24
Animal Shelter - Fuel Expense	\$107.30
Garage - Fuel Expense	\$296.31
Fleet Department - Fuel Expense	\$202.23
Health Administration - Fuel Expense	\$661.76

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483036 STATE OF UTAH -

**\$3,807.02**

Commission - Office Expense/Supplies	\$83.91
Assessor - Office Expense/Supplies	\$346.99
Attorney - Criminal - Office Expense/Supplies	\$768.93
Public Defender - Office Expense/Supplies	\$9.84
Clerk/Auditor - Postage	\$358.06
Elections - Office Expense/Supplies	\$84.17
Recorder - Office Expense/Supplies	\$27.47
Sheriff - Office Expense/Supplies	\$97.65
Jail - Office Expense/Supplies	\$91.66
Treasurer - Postage	\$430.96
Human Resources - Office Expense/Supplies	\$29.97
IT - Office Expense/Supplies	\$1.42
Property Management - Postage	\$4.38
Ice Sheet - Office Expense/Supplies	\$3.34
Animal Control - Office Expense/Supplies	\$124.10
Planning - Office Expense/Supplies	\$87.79
Sewer - Lower Valley - Office Expense/Supplies	\$32.67
Sewer - Upper Valley - Office Expense/Supplies	\$5.31
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.55
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.55
Health Administration - Postage	\$168.01
Clinical Nursing Services - Postage	\$67.89
Environmental Health - Postage	\$788.98
Community Health - Postage	\$10.17
Women Infants & Children - Postage	\$73.48
Weber Housing Auth - Office Expense/Supplies	\$105.77

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483037 STATE OF UTAH - INVOICE 240204414520404

**\$157.00**

Weber Area Dispatch 911 - Purchasing Card	\$157.00
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483038 STAUFFERS TOWING, LLC - towing charge

**\$337.10**

Road & Highways - Special Highway Supplies	\$225.00
Transfer Station - Equipment Maintenance	\$112.10

483039 STEVEN J SUPACHANA - FAIR - HYPNOSIS SHOW DEPOSIT		<b>\$600.00</b>
County Fair - Service Fees Expense	\$600.00	
483040 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		<b>\$750.00</b>
IT - Contracted Services	\$750.00	
483041 TREASURE FIRE EQUIPMENT INC - FIRE EXTINGUISERS		<b>\$1,235.64</b>
Jail - Building Maintenance	\$1,003.81	
Golden Spike Event Center - Reimbursable Sales Tax	\$24.29	
Golden Spike Event Center - Building Maintenance	\$207.54	
483042 TRULY NOLEN OF AMERICA INC - KIESEL MONTHLY PEST CONTROL		<b>\$307.00</b>
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$157.00	
483043 TRULY NOLEN OF AMERICA INC - PM Warehouse - Pest Control		<b>\$86.00</b>
Property Management - Building Maintenance	\$86.00	
483044 TWIN "D" INC - STORM WATER - 900 S 8083 W flushing of pipes		<b>\$1,982.50</b>
Flood Control - Special Projects	\$1,982.50	
483045 UNITED PARCEL SERVICE INC - Package Delivery/Shipping - Acct #83E855		<b>\$145.63</b>
Library System - Special Services	\$145.63	
483046 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$192.00</b>
Ice Sheet - Equipment Maintenance	\$192.00	
483047 UTAH ASSOC OF COUNTIES - Recorder Dues		<b>\$50.00</b>
Recorder - Training/Travel	\$50.00	
483048 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - FEB 2024		<b>\$27,535.95</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,219.46	
Statutory Non Dept - MV Reimb to State	\$24,316.49	
483049 UTAH YOUTH RODEO ASSOCIATION - FAIR-SADDLE SPONSORSHIP FOR UYRA FINALS		<b>\$1,000.00</b>
County Fair - Service Fees Expense	\$1,000.00	
483050 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - MEP 2-23 5N1W4C 836 E 36th St		<b>\$1,188.00</b>
Children Justice Ctr - Utilities	\$338.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
483051 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$136.76</b>
Children Justice Ctr - Telephone	\$136.76	
483052 TOWN & COUNTRY FLOORING - INVOICE 07574/JOB #450567-000		<b>\$1,445.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$1,445.00	
483053 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		<b>\$1,043.00</b>
Ice Sheet - Concessions - Beer	\$1,043.00	
483054 WASATCH ICE HOCKEY OFFICIALS ASSOC - FEB REFEREE FOR 10U SQUIRT, 12U PEEWEE, 14U BANT		<b>\$1,031.00</b>
Ice Sheet - Referee Fees	\$1,031.00	
483055 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JAN/FEB PVB		<b>\$728.58</b>
Library System - Utilities	\$728.58	
483056 CITY OF WASHINGTON TERRACE - RAMP Municipality Grant		<b>\$9,267.00</b>
Ramp Tax - Approp To Other Agency	\$9,267.00	
483057 WEST COAST CODE CONSULTANTS INC - BLDG INSP - FEB 2024 Plan Review Services		<b>\$13,532.00</b>
Building Inspector - Contracted Services	\$13,532.00	

483058	WEBER SCHOOL DISTRICT - PLAYBILL AD, BONNEVILLE HS THEATRE DEPT		<b>\$325.00</b>
	OECC Executive - Building Maintenance	\$325.00	
483059	CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES - February		<b>\$84.00</b>
	Road & Highways - Special Highway Supplies	\$84.00	
483060	CITY OF WEST HAVEN - RAMP Municipality Grant		<b>\$16,739.00</b>
	Ramp Tax - Approp To Other Agency	\$16,739.00	
483061	WESTERN INDUSTRIAL DOOR CO - COMMERCIAL/PUUBLIC DOOR REPAIR		<b>\$913.75</b>
	Library System - Building Maintenance	\$158.75	
	Transfer Station - Building Maintenance	\$755.00	
483062	WILKINSON SUPPLY CO - Parts for Cub Cadet walk behind		<b>\$84.84</b>
	Library System - Building Maintenance	\$84.84	
483063	WILSON LANE SERVICE INC - Files for chainsaws - Storm Water		<b>\$131.96</b>
	Road & Highways - Highway Supplies for Others	\$131.96	
483064	WORKERS COMPENSATION FUND - INVOICE 7910689, ACCOUNT 164328		<b>\$580.65</b>
	Weber Area Dispatch 911 - Risk Insurance	\$580.65	
483065	YOUNG FORD INC - 2023FLEET COUNTY CONTRACT 19-260 FORD F150 PM2319		<b>\$47,994.00</b>
	Fleet Department - Capital Equipment	\$47,994.00	
Count: 179		Grand Total	<b>\$1,071,515.07</b>