

Weber County Warrant Report

Issue Date: 12/21/2023

Approval Date: 12/26/2023

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, 12/26/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9703	9810	\$3,425,368.36
Check	481265	481448	\$1,531,232.43
Other	321	324	\$1,050,793.64
			\$6,007,394.43

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
321 QUESTAR GAS COMPANY -		\$8,854.46
Property Management - Utilities	\$5,681.34	
Road & Highways - Utilities	\$1,199.91	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$631.25	
Garage - Utilities	\$1,334.72	
322 SELECTHEALTH -		\$1,007,170.70
Payroll Clearing - MEDICAL INSURANCE	\$981,387.30	
Termination Pool - Retiree Insurance Premiums	\$29,129.80	
Weber Area Dispatch 911 - Retiree Insurance Premiums	(\$3,346.40)	
323 THE STANDARD - DEC 2023 PREMIUM LIFE/DIS 001680260002		\$26,051.77
Payroll Clearing - EMPLOYEE LIFE	\$18,625.11	
Payroll Clearing - SHORT TERM DISABILITY	\$7,429.38	
Termination Pool - Health/Dental Insurance	(\$2.72)	
324 THE STANDARD - DEC 2023 PREMIUM ACC/CI 001680260001		\$8,716.71
Payroll Clearing - CRITICAL ILLNESS	\$4,232.39	
Payroll Clearing - ACCIDENT	\$4,485.56	
Termination Pool - Health/Dental Insurance	(\$1.24)	
9703 HIGHLAND REAL ESTATE PARTNERS -		\$913.00
Weber Housing Auth - Housing Payments	\$913.00	
9704 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
9705 AJE INVESTMENTS LLC -		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
9706 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.42
Jail - Service Fees Expense	\$17,509.42	

9707 ALSCO, INC. - INVOICE LOGD1658070		\$143.63
Jail - Jail Miscellaneous	\$54.19	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
9708 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
9709 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Juv. Jeppesen Appeal		\$5,438.00
Public Defender - Appeals	\$5,438.00	
9710 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
9711 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
9712 BAKER & TAYLOR INC - DEC Books & Materials		\$4,259.76
Library System - Library Books/Materials	\$4,259.76	
9713 BANDED PROPERTIES LLC -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
9714 BIG ECCLES APTS LLC -		\$826.00
Weber Housing Auth - Housing Payments	\$826.00	
9715 ACADIA NORTH LLC -		\$815.00
Weber Housing Auth - Housing Payments	\$815.00	
9716 BLAIR BROWN -		\$613.00
Weber Housing Auth - Housing Payments	\$613.00	
9717 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
9718 BREXTON WINTERBOTTOM - CELL PHONE STIPEND OCT-DEC 2023		\$225.00
Sheriff - Telephone	\$225.00	
9719 BRIAN WILKES -		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
9720 BROOK HOLLOW APARTMENTS -		\$1,770.00
Weber Housing Auth - Housing Payments	\$1,770.00	
9721 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$6,661.12
Public Defender - Contracted Services	\$6,661.12	
9722 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
9723 CDW LLC - 4 Adobe Acrobat Pro DC licenses/Public Defender		\$741.00
Public Defender - Software Maint	\$741.00	
9724 CINDY GILL -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
9725 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on 28		\$196.04
Road & Highways - Special Highway Supplies	\$196.04	
9726 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,181.71
Public Defender - Contracted Services	\$3,181.71	

9727 DANIEL BENNION -		\$798.00
Weber Housing Auth - Housing Payments	\$798.00	
9728 DELL MARKETING LP - Replacement pc for LeAnn Kilts - Recorder		\$2,945.00
Recorder - Office Expense/Supplies	\$558.00	
IT - Capital Equipment	\$2,387.00	
9729 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
9730 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
9731 ELIOR INC - INMATE MEALS 12-09-23 TO 12-15-23		\$19,936.92
Jail - Jail Culinary	\$19,936.92	
9732 ENVY PROPERTY MANAGEMENT -		\$1,225.00
Weber Housing Auth - Housing Payments	\$1,225.00	
9733 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
9734 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT		\$3,704.72
Public Defender - Contracted Services	\$3,704.72	
9735 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
9736 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - NOV 23		\$24,300.00
Capital Improvements - Software	\$24,300.00	
9737 HIGH COUNTRY BARBECUE COMPANY - WCSO CHRISTMAS LUNCH		\$6,472.00
Jail - Meals/Entertainment	\$6,472.00	
9738 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades - 3 & 4' Carbide		\$3,220.92
Road & Highways - Special Highway Supplies	\$3,220.92	
9739 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,605.92
Public Defender - Contracted Services	\$12,605.92	
9740 JOHN ULIBARRI - UAC FALL CONFERENCE - 11/14-17/23, ST GEORGE, UT		\$748.56
Assessor - Mileage Reimbursement	\$419.56	
Assessor - Lodging	\$180.00	
Assessor - Per Diem	\$149.00	
9741 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc		\$124.00
Library System - Building Maintenance	\$124.00	
9742 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
9743 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$6,677.42
Public Defender - Contracted Services	\$6,677.42	
9744 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$7,733.33
Public Defender - Contracted Services	\$7,733.33	
9745 KAYLA DALLOF - TUITION REIMBURSEMENT 10-04-23 TO 11-28-23		\$493.65
Sheriff - Training/Travel	\$493.65	
9746 KELLY MCELWAIN - HSA ADJUSTMENT		\$4.71
Payroll Clearing - Payroll Clearing	\$4.71	

9747 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
9748 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
9749 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
9750 LAKE PARK APARTMENTS INC -		\$2,192.00
Weber Housing Auth - Housing Payments	\$2,192.00	
9751 LAURENCE MILTON YORGASON - PERFORMANCE DEC PVB		\$350.00
Library System - Special Services	\$350.00	
9752 LIBERTY JUNCTION, LLC -		\$3,774.00
Weber Housing Auth - Housing Payments	\$3,774.00	
9753 LINDA L JENSEN - TAICHI DEC SWB		\$75.00
Library System - Utilities	\$75.00	
9754 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,029.38
Public Defender - Contracted Services	\$5,029.38	
9755 MARY ATKINSON -		\$438.00
Weber Housing Auth - Housing Payments	\$438.00	
9756 MCGREGOR APARTMENTS -		\$10,766.00
Weber Housing Auth - Housing Payments	\$10,766.00	
9757 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
9758 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
9759 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,068.43
Public Defender - Contracted Services	\$4,068.43	
9760 MIDWEST TAPE LLC - Audio/Visual Materials		\$596.70
Library System - Library Books/Materials	\$596.70	
9761 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,609.17
Public Defender - Contracted Services	\$6,609.17	
9762 MIRADOR APARTMENTS -		\$1,522.00
Weber Housing Auth - Housing Payments	\$1,522.00	
9763 MORAN WALLWORK - Tuition Reimbursement FALL 2023		\$2,788.25
Library System - Training/Travel	\$2,788.25	
9764 MOUNTAIN APTS LLC -		\$2,515.00
Weber Housing Auth - Housing Payments	\$2,515.00	
9765 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
9766 NWI DAWN LLC -		\$8,941.00
Weber Housing Auth - Housing Payments	\$8,941.00	
9767 GEORGE E GAWAN - Notary Stamp: Wood		\$900.95
Library System - Special Supplies	\$900.95	
9768 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$116,666.67
Tourism - Convention Bureau	\$116,666.67	

9769 OSPREY RANCH LLC - PR 1 - Aqua Engineering - ARPA Funds		\$2,506,625.99
Grants - Special Projects	\$2,506,625.99	
9770 OVERDRIVE INC - Ebooks and Audiobooks		\$27,363.10
Library System - Library Books/Materials	\$27,363.10	
9771 PARK AVENUE OGDEN LLC -		\$1,756.00
Weber Housing Auth - Housing Payments	\$1,756.00	
9772 PC HAVEN POINTE II LLC -		\$5,273.00
Weber Housing Auth - Housing Payments	\$5,273.00	
9773 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN358412		\$1,005.00
Weber Area Dispatch 911 - Training/Travel	\$1,005.00	
9774 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
9775 JEFF GRANT -		\$711.00
Weber Housing Auth - Housing Payments	\$711.00	
9776 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
9777 RANDY GARRETT - ADV UNDERCOVER TECHNIQUES 12/3-7/23 - DENVER, CO		\$395.00
Sheriff - Per Diem	\$395.00	
9778 RANDY WYATT GOODELL - LESS LETHAL COURSE - 11/13-17/23 NAMPA, ID		\$280.00
Jail - Per Diem	\$280.00	
9779 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,942.20
Public Defender - Contracted Services	\$8,942.20	
9780 REED RICHARDS - LEGAL SERVICES 2023		\$3,038.00
Attorney - Civil - Training/Travel	\$3,038.00	
9781 WEST HAVEN TWG LP -		\$8,251.00
Weber Housing Auth - Housing Payments	\$8,251.00	
9782 SCOTT T LARSEN INC -		\$3,489.00
Weber Housing Auth - Housing Payments	\$3,489.00	
9783 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
9784 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
9785 ROBERT PARADIS -		\$2,979.00
Weber Housing Auth - Housing Payments	\$2,979.00	
9786 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
9787 ROTARY CLUB OF OGDEN - Association Dues		\$110.00
Commission - Association Dues	\$110.00	
9788 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$41,666.67
Paramedic - Contracted Services	\$41,666.67	
9789 SARAH IRVINE - YOGA DEC MAIN		\$80.00
Library System - Special Services	\$80.00	
9790 SPRAGUE PEST SOLUTIONS - Pest Control Services DEC MAIN		\$118.25
Library System - Building Maintenance	\$118.25	

9791 STAKER & PARSON COMPANIES - STORM WATER - 8100 E 950 S, Huntsv. build up bank		\$2,997.10
Flood Control - Special Projects	\$2,997.10	
9792 OGDEN PUBLISHING CORPORATION - PUBLICATION- SEO2011165/ACCT #U00345		\$700.00
Homeland Security - Special Supplies	\$700.00	
9793 STREAMLINK SOFTWARE INC - HOURLY FEES THRU NOV 2023		\$295.84
Grants - Software	\$295.84	
9794 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,041.00
Weber Housing Auth - Housing Payments	\$2,041.00	
9795 LEATHAM FAMILY LLC - WALLET FOR BADGE		\$40.00
Attorney - Criminal - Office Expense/Supplies	\$40.00	
9796 TALKING TECH LTD - Annual Renewal 12/01/23-11/30/24		\$2,901.00
Library System - Equipment Maintenance	\$2,901.00	
9797 THE GARDENS AT MT OGDEN LLC -		\$414.00
Weber Housing Auth - Housing Payments	\$414.00	
9798 PLEASANT VIEW HOLDINGS III LLC -		\$1,728.00
Weber Housing Auth - Housing Payments	\$1,728.00	
9799 TOWNE APTS LLC -		\$5,592.00
Weber Housing Auth - Housing Payments	\$5,592.00	
9800 TREVOR TOONE - HSA ADJUSTMENT		\$4.72
Payroll Clearing - Payroll Clearing	\$4.72	
9801 UPTON APTS LLC -		\$2,229.00
Weber Housing Auth - Housing Payments	\$2,229.00	
9802 US FOODS INC - CREDIT FOR INCORRECT ITEMS RETURNED		\$4,682.36
OECC Food and Beverage - F&B Equipment and Supplies	(\$315.80)	
Ice Sheet - Concessions Expense	\$2,058.10	
GSEC Concessions - Concessions Expense	\$2,940.06	
9803 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM SERVICES 11-01-23 TO 11-30-23		\$10,220.18
Jail - Contracted Services	\$10,220.18	
9804 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$315,402.00
Jail - Contracted Services	\$315,402.00	
9805 WALL & 17TH AFFORDABLE LLC -		\$771.00
Weber Housing Auth - Housing Payments	\$771.00	
9806 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
9807 WEBER FIRE DISTRICT - 2023 FIRE WARDEN AGREEMENT - COUNTY PORTION		\$118,305.81
Watershed Fire - Contracted Services	\$34,972.48	
Paramedic - Contracted Services	\$83,333.33	
9808 WHEELER MACHINERY CO - Plow Bolt & Cutting Edge		\$9,378.14
Road & Highways - Special Highway Supplies	\$1,047.84	
Transfer Station - Equipment Maintenance	\$8,330.30	
9809 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,696.33
Public Defender - Contracted Services	\$6,696.33	

9810 K & R INVESTMENT GROUP - week worked 12/10/2023		\$657.29
Transfer Station - Contract Labor	\$657.29	
481265 ALAN W THOMPSON -		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
481266 C CLARK ENTERPRISES -		\$3,212.00
Weber Housing Auth - Housing Payments	\$3,212.00	
481267 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
481268 ASSET VISION INC -		\$453.00
Weber Housing Auth - Housing Payments	\$453.00	
481269 BESST PROPERTY -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
481270 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
481271 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
481272 CLARADON MANAGEMENT -		\$1,441.00
Weber Housing Auth - Housing Payments	\$1,441.00	
481273 COUNTRY WOODS APARTMENTS -		\$2,735.00
Weber Housing Auth - Housing Payments	\$2,735.00	
481274 D&C PROPERTY MGMT LLC -		\$1,782.00
Weber Housing Auth - Housing Payments	\$1,782.00	
481275 D&L HOMES -		\$134.00
Weber Housing Auth - Housing Payments	\$134.00	
481276 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
481277 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
481278 DUSTIN PLICKA -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
481279 EMPOWERED SOLS LLC -		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
481280 AMBERLEY PROPERTIES II LLC -		\$10,520.00
Weber Housing Auth - Housing Payments	\$10,520.00	
481281 FORTRESS PROPERTY MANAGEMENT -		\$2,021.00
Weber Housing Auth - Housing Payments	\$2,021.00	
481282 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,804.00
Weber Housing Auth - Housing Payments	\$6,804.00	
481283 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
481284 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
481285 RUSSELL HARRISON LONG -		\$2,561.00
Weber Housing Auth - Housing Payments	\$2,561.00	

481286 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
481287 HIGHLANDS WEST APT LLC -		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
481288 STAD1 -		\$1,009.00
Weber Housing Auth - Housing Payments	\$1,009.00	
481289 DUNDEE PROPERTIES LLC -		\$9,667.00
Weber Housing Auth - Housing Payments	\$9,667.00	
481290 IMAGINE JEFFERSON 2 LLC -		\$3,541.00
Weber Housing Auth - Housing Payments	\$3,541.00	
481291 IMELDA BARAJAS -		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
481292 JACOB STEPHEN EARL -		\$534.00
Weber Housing Auth - Housing Payments	\$534.00	
481293 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
481294 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
481295 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
481296 KATIE STACEY -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
481297 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
481298 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
481299 LANDING AT FIVE POINTS -		\$6,029.00
Weber Housing Auth - Housing Payments	\$6,029.00	
481300 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
481301 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,703.00
Weber Housing Auth - Housing Payments	\$1,703.00	
481302 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
481303 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
481304 MARILYN B SMITH -		\$1,459.00
Weber Housing Auth - Housing Payments	\$1,459.00	
481305 MC MADRID LLC -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	
481306 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
481307 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	

481308 HARRIS & JENKINS -		\$2,418.00
Weber Housing Auth - Housing Payments	\$2,418.00	
481309 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
481310 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
481311 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,244.00
Weber Housing Auth - Housing Payments	\$2,244.00	
481312 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
481313 PREMIER SOUTHERN PROPERTIES LLC -		\$1,964.00
Weber Housing Auth - Housing Payments	\$1,964.00	
481314 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
481315 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
481316 ROCKY MOUNTAIN POWER -		\$1,604.00
Weber Housing Auth - Utilities	\$1,604.00	
481317 RONALD P HARTFORD -		\$1,032.00
Weber Housing Auth - Housing Payments	\$1,032.00	
481318 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
481319 SANDRA M HALL -		\$833.00
Weber Housing Auth - Housing Payments	\$833.00	
481320 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
481321 SLOW BLVD LLC -		\$3,439.00
Weber Housing Auth - Housing Payments	\$3,439.00	
481322 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
481323 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$957.00
Weber Housing Auth - Housing Payments	\$957.00	
481324 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
481325 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
481326 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
481327 TRITON INVESTMENTS -		\$1,483.00
Weber Housing Auth - Housing Payments	\$1,483.00	
481328 TYLER KUNZLER -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
481329 CARDIFF PROPERTIES LP -		\$12,076.00
Weber Housing Auth - Housing Payments	\$12,076.00	

481330 LENA SCHOEMAKER -		\$1,882.00
Weber Housing Auth - Housing Payments	\$1,882.00	
481331 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
481332 RAINIER APARTMENTS -		\$2,451.00
Weber Housing Auth - Housing Payments	\$2,451.00	
481333 VILLAGE SQUARE OGDEN LLC -		\$3,125.00
Weber Housing Auth - Housing Payments	\$3,125.00	
481334 WHEELER AND ASSOCIATES OF UTAH -		\$1,835.00
Weber Housing Auth - Housing Payments	\$1,835.00	
481335 ABM PARKING SERVICES - EVENT PARKING/CUST #5648389		\$5,031.00
OECC Operations - Parking-Event	\$5,031.00	
481336 AMERICAN SOLUTIONS FOR BUSINESS - 50,000 Customer charge statements.		\$1,041.70
Transfer Station - Office Expense/Supplies	\$1,041.70	
481337 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,087.27
Public Defender - Contracted Services	\$8,087.27	
481338 APPLIED CONCEPTS, INC - Radar for Motorcycles		\$7,200.00
Sheriff - Controlled Assets	\$7,200.00	
481339 AT&T MOBILITY LLC - Phone bill for sign lpad		\$60.49
Road & Highways - Utilities	\$60.49	
481340 BEELINE PEST CONTROL - Bi-monthly pest control services		\$125.00
OECC Operations - Contracted Services	\$125.00	
481341 BELL JANITORIAL SUPPLY LC - Cleaning Supplies for Jail		\$8,524.93
Jail - Jail Cleaning Supplies	\$8,524.93	
481342 CKSK & BJ INC - 2023 Open order for Supplies		\$159.40
Road & Highways - Special Highway Supplies	\$159.40	
481343 CKSK & BJ INC - 2023 Open order for Supplies - Sockets & Locknuts		\$22.84
Road & Highways - Special Highway Supplies	\$22.84	
481344 BRAD A MULLEN - BOE TAX HEARINGS - 12/8, 12/13/23		\$750.00
Clerk/Auditor - Special Services	\$750.00	
481345 QWEST CORPORATION - FIRE ALARMS 12-01-23 TO 12-31-23		\$38.98
Jail - Building Maintenance	\$38.98	
481346 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$685.52
IT - Telephone	\$219.44	
Ice Sheet - Interdept Charges Telephone	\$116.94	
Golden Spike Event Center - Interdept Charges Telephone	\$42.19	
Parks Ft Buenaventura - Interdept Charges Telephone	\$119.84	
Parks North Fork - Interdept Charges Telephone	\$101.82	
Parks Weber Memorial - Interdept Charges Telephone	\$46.31	
Fleet Department - Telephone	\$38.98	
481347 QWEST CORPORATION - FIRE ALARMS 12-04-23 TO 01-03-24		\$38.98
Jail - Utilities	\$38.98	
481348 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$252.35
Property Management - Building Maintenance	\$252.35	

481349 CINTAS CORPORATION NO 2 - Replenish medicine box in office		\$99.09
Planning - Reimbursable Sales Tax	\$7.13	
Planning - Office Expense/Supplies	\$91.96	
481350 CINTAS CORPORATION NO 2 - UNIFORMS		\$378.54
Transfer Station - Special Supplies	\$378.54	
481351 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES OECC - ACCT #930886138		\$1,274.71
OECC Tech Services - Telephone	\$1,274.71	
481352 CONVERGEONE, INC - 2023 Network Support Renewal - OECC		\$312.36
OECC Tech Services - Equipment Maintenance	\$312.36	
481353 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$750.00
Corridor Preserve - Special Projects	\$750.00	
481354 CUSTOM COFFEE SERVICE, INC. - CUSTOM COFFEE- CONCESSIONS		\$700.00
Ice Sheet - Concessions Expense	\$700.00	
481355 DENCO SECURITY, INC - 12TH ALARMS SERVICE CALL		\$181.00
Jail - Building Maintenance	\$181.00	
481356 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
481357 DESERET BOOK CO - Books and Materials		\$1,070.43
Library System - Library Books/Materials	\$1,070.43	
481358 QUESTAR GAS COMPANY - 12TH SERVICE 11-08-23 TO 12-07-23		\$32,818.03
Jail - Utilities	\$16,128.52	
OECC Operations - Heating Fuel	\$10,087.38	
Library System - Utilities	\$6,602.13	
481359 DYLAN ROBARDS - BLDG INSP - Reimbursement for PASSED exam!		\$230.00
Building Inspector - Training/Travel	\$230.00	
481360 EC COMPANY - 12TH MINOR PM SERVICE 11-17-23		\$1,190.70
Jail - Building Maintenance	\$1,190.70	
481361 ECOLAB INC - HI PERFORMANCE NEUTRAL FLOOR CLEANER		\$263.16
Ice Sheet - Building Maintenance	\$263.16	
481362 EDEN WATERWORKS COMPANY - Water Bill for Upper Valley/Acct #0281		\$130.00
Road & Highways - Utilities	\$130.00	
481363 ELENA WENDEL - WMHD WIC INTERNSHIP STIPEND		\$800.00
Health Administration - Consultants	\$800.00	
481364 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Nov 23		\$800.00
Children Justice Ctr - Special Projects	\$800.00	
481365 GAGE ARNELL - WMHD TRAVEL VACCINE REFUND		\$354.00
Clinical Nursing Services - Immunizations	\$354.00	
481366 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$306.25
Road & Highways - Special Highway Supplies	\$306.25	
481367 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$649.49
OECC Operations - Contracted Labor - Operations	\$649.49	
481368 HERRICK INDUSTRIAL SUPPLY - Chain for RD2308		\$137.42
Road & Highways - Special Highway Supplies	\$137.42	

481369 HOME DEPOT USA INC - CARPET CLEANING		\$170.28
OECC Operations - Equipment Maintenance	\$46.90	
OECC Operations - Special Supplies	\$90.85	
OECC Operations - Janitorial	\$32.53	
481370 NORTHWEST CASCADE INC - Customer # 216187		\$589.60
Parks North Fork - Building Maintenance	\$589.60	
481371 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for KITCHEN		\$28.99
OECC Food and Beverage - Kitchen Janitorial	\$28.99	
481372 IHC HEALTH SERVICES INC - DOT Testing for Crew		\$210.00
Road & Highways - CDL Testing	\$210.00	
481373 INFOR US INC - RESERVE SUBSCRIPTION		\$3,658.01
OECC Tech Services - License/Dues	\$3,658.01	
481374 INTERMOUNTAIN TRAFFIC SAFETY - Signs, Posts & Bases as needed		\$360.00
Road & Highways - Special Highway Supplies	\$360.00	
481375 JAMES HEINZ - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.25	
Jail - Quartermaster	\$92.75	
481376 JAMES ORROCK - WMHD TRAVEL FEES REFUND		\$113.00
Clinical Nursing Services - Immunizations	\$113.00	
481377 JEANA H BERUBE - Client Services - Nov 23		\$500.00
Children Justice Ctr - Special Projects	\$500.00	
481378 JIM SAVAGE - WMHD TRAVEL VACCINE REFUND		\$152.00
Clinical Nursing Services - Immunizations	\$152.00	
481379 JJ KANE ASSOCIATES INC - KODIAK SNOWBLOWER/BIDDER #4966		\$61,070.00
Road & Highways - Capital Equipment	\$61,070.00	
481380 KEVIN LOGERQUIST - CELL PHONE STIPEND OCT-DEC 2023		\$225.00
Sheriff - Telephone	\$225.00	
481381 LAURA HANSEN - MILEAGE REIMBURSEMENT FOR POST TRAINING		\$297.68
Weber Area Dispatch 911 - Training/Travel	\$297.68	
481382 LEON POULSEN CONSTRUCTION - ADJUST/COLLAR MANHOLES - CONTRACT #5956		\$16,500.00
Local Transportation Sales Tax - Special Projects	\$16,500.00	
481383 CORNABY BROTHERS ROOFING LLC - PM Warehouse - new roof - finished 12/14/23		\$11,181.00
Property Management - Building Improvements	\$11,181.00	
481384 PRAXAIR DISTRIBUTION INC - shop supplies		\$321.34
Transfer Station - Misc Shop Supplies	\$321.34	
481385 MARSHALL INDUSTRIES INC - Open order Audio/Visual maintenance		\$1,292.29
Library System - Building Maintenance	\$1,292.29	
481386 MATTHEW S WIGDAHL - WEBSITE HOSTING, TECH SUPPORT		\$225.00
OECC Tech Services - License/Dues	\$225.00	
481387 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - VACCINE FOR CLINIC		\$35,793.09
Clinical Nursing Services - Medical Supplies	\$35,793.09	
481388 MICHAEL ACEVEDO - INMATE # 340279 - LOST COMMISSARY ITEMS		\$15.34
Jail - Jail Miscellaneous	\$15.34	

481389 KRISTIE ELLIS DVM PLLC - PARVO SNAP TEST		\$230.60
Animal Shelter - Veterinary Services	\$230.60	
481390 MOUNTAIN ALARM - WIRELSSS WALL MOUNT WIDE ANGLE PIR/W PET IMMUNE		\$187.60
Ice Sheet - Building Maintenance	\$187.60	
481391 MOUNTAIN WEST VETERINARY SPECIALISTS - VET SERVICES S/N VOUCHER A219759		\$320.00
Animal Shelter - Veterinary Services	\$320.00	
481392 MULTI-HEALTH SYSTEMS INC (CANADA) - LS/CMI INVENTORY		\$11,076.00
Jail - Contracted Services	\$11,076.00	
481393 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR01CC LS		\$191.72
Animal Shelter - Animal Feed/Care	\$170.83	
Animal Shelter - Veterinary Services	\$20.89	
481394 COMPASS MINERALS AMERICA INC - Road Salt - 2936330		\$4,248.40
Road & Highways - Special Highway Supplies	\$4,248.40	
481395 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A220166		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
481396 NOTEWORTHY REPORTING, LLC - Trnscrptn svcs - Gale L Appeal		\$5,019.50
Public Defender - Service Fees Expense	\$5,019.50	
481397 OGDEN CITY CORPORATION - SERVICE FROM 11/1/23-12/6/23 ACCOUNT # 199629		\$2,133.01
Ice Sheet - Utilities	\$2,133.01	
481398 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$125,000.00
Paramedic - Contracted Services	\$125,000.00	
481399 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT PRINTER COPY KIT/CUST #756328		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
481400 PACIFIC OFFICE AUTOMATION - CUST 756327 - 12/11/23-1/11/24		\$363.00
Engineering - Interdept Charges Print Copy	\$363.00	
481401 PARKER WELOTH - ADV UNDERCOVER TECHNIQUES 12/3-7/23 - DENVER, CO		\$395.00
Sheriff - Per Diem	\$395.00	
481402 LARSEN BEVERAGE - Concessions Beverage		\$112.00
GSEC Concessions - Concessions Expense	\$112.00	
481403 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
481404 PRO EDGE TECHNOLOGY, LLC - WC Bsmt remodel - Elections cameras/access contrl		\$25,089.67
Capital Improvements - Building Improvements	\$25,089.67	
481405 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A220181A220139A220859A2		\$1,130.00
Animal Shelter - Veterinary Services	\$1,130.00	
481406 QUENCH USA INC - WATER		\$123.88
Attorney - Criminal - Reimbursable Sales Tax	\$8.38	
Attorney - Criminal - Office Expense/Supplies	\$115.50	
481407 READING ASSET I LLC - STATE CONTRACT MA4243 CRANE FOR SERVICE TRUCK		\$19,693.48
Garage - Capital Equipment	\$19,693.48	
481408 RICK LEWIS - ADV UNDERCOVER TECHNIQUES 12/3-7/23 - DENVER, CO		\$395.00
Sheriff - Per Diem	\$395.00	
481409 RB PRINTING SERVICES LLC - PARKING PASSES		\$648.34
Jail - Office Expense/Supplies	\$76.10	

OECC Operations - Office Expense/Supplies	\$375.00	
Golden Spike Event Center - Special Supplies	\$197.24	
481410 ROBINSON WASTE SERVICES - FRONT LOAD TRASH OCT 23- ACCT # 3199		\$334.02
Jail - Building Maintenance	\$334.02	
481411 ROCKY MOUNTAIN POWER - SERVICE FROM 10/30/23-12/1/23		\$22,942.53
Jail - Utilities	\$645.02	
Ice Sheet - Utilities	\$15,487.13	
Parks Ft Buenaventura - Utilities	\$447.14	
Parks Observatory Park - Utilities	\$335.61	
Library System - Utilities	\$6,027.63	
481412 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - REPAIR RESTROOM LIGHTING		\$960.09
OECC Operations - Equipment Maintenance	\$54.37	
OECC Operations - Building Maintenance	\$670.68	
Golden Spike Event Center - Building Maintenance	\$235.04	
481413 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
481414 RYLEE SENG - BOOT REIMBURSEMENT		\$75.00
CSI - Quartermaster	\$75.00	
481415 SAM T EVANS PICKUP COVER & TRAILER SALES - EH TRUCK SHELL		\$2,641.00
Environmental Health - Controlled Assets	\$2,641.00	
481416 SEMI SERVICE - CUTTING EDGE FOR SNOWPLOW		\$507.09
Golden Spike Event Center - Equipment Maintenance	\$507.09	
481417 SIGNATURE EQUIPMENT CORP - EXTENDEBED FOR WEBER FIRE DISTRICT		\$5,919.00
Paramedic - Capital Equipment	\$5,919.00	
481418 STAKER & PARSON COMPANIES - Sand to Lower Valley		\$5,746.78
Road & Highways - Special Highway Supplies	\$5,746.78	
481419 STATE OF UTAH - Animal Shelter 4254		\$50,489.62
Assessor - Fuel Expense	\$247.76	
Attorney - Criminal - Fuel Expense	\$486.70	
Surveyor - Fuel Expense	\$184.61	
Sheriff - Fuel Expense	\$20,962.05	
Jail - Fuel Expense	\$2,509.08	
Homeland Security - Fuel Expense	\$386.97	
IT - Fuel Expense	\$86.72	
Property Management - Fuel Expense	\$2,195.46	
USU Extention - Fuel Expense	\$152.86	
CSI - Fuel Expense	\$862.57	
OECC Operations - Fuel Expense	\$78.04	
Golden Spike Event Center - Fuel Expense	\$1,660.48	
Recreation - Fuel Expense	\$173.64	
Parks Admin - Fuel Expense	\$1,258.35	
Parks Observatory Park - Fuel Expense	\$210.16	
County Sport Shooting Complex - Fuel Expense	\$82.90	
Library System - Fuel Expense	\$460.82	

Animal Control - Fuel Expense	\$856.28	
Engineering - Fuel Expense	\$607.19	
Planning - Fuel Expense	\$73.50	
Building Inspector - Fuel Expense	\$774.01	
Road & Highways - Fuel Expense	\$11,514.69	
Transfer Station - Fuel Expense	\$2,616.58	
Animal Shelter - Fuel Expense	\$142.59	
Garage - Fuel Expense	\$233.03	
Fleet Department - Fuel Expense	\$633.48	
Health Administration - Fuel Expense	\$1,039.10	
481420 STATE OF UTAH - INVOICE 241131708330086		\$2,505.08
Weber Area Dispatch 911 - Purchasing Card	\$2,505.08	
481421 SUNRISE ENGINEERING, INC - Eden Acres Storm Drain Outfall Project		\$7,206.00
Storm Water Upper - Impact Fees	\$7,206.00	
481422 SWIRE PACIFIC HOLDINGS INC - SWIRE COCA COLA		\$1,247.50
Ice Sheet - Concessions Expense	\$1,247.50	
481423 TELEPHONE TOWN HALL MEETING INC - TELEPHONE TOWN HALL MEETING - OCT 23		\$6,208.15
Capital Improvements - Building Improvements	\$6,208.15	
481424 EMILY ADAMS - Legal Srvcs - Johnson DL Appeal		\$7,055.00
Public Defender - Appeals	\$7,055.00	
481425 THE DICIO GROUP - OUTSTANDING INVOICES/MULTI DEPARTMENT		\$54,046.34
Commission - Contracted Services	\$12,525.00	
Jail - Contracted Services	\$7,905.00	
Economic Development - Contracted Services	\$3,200.00	
Capital Improvements - Building Improvements	\$30,416.34	
481426 TREASURE FIRE EQUIPMENT INC - USU - annual fire extinguisher maintenance		\$206.00
Property Management - Building Maintenance	\$103.00	
Road & Highways - Special Highway Supplies	\$103.00	
481427 TRULY NOLEN OF AMERICA INC - Pest Control		\$80.00
Road & Highways - Special Highway Supplies	\$80.00	
481428 TUCKER CRIDDLE - WMHD TRAVEL VACCINE FEE REFUND		\$212.00
Clinical Nursing Services - Immunizations	\$212.00	
481429 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-3907		\$24,161.86
Weber Area Dispatch 911 - Controlled Assets	\$24,161.86	
481430 UTAH COUNTY PUBLIC DEFENDER ASSOCIATION - NACDL Conf - N Carroll, D Lancaster, Aug. 2023		\$1,253.08
Public Defender - Training/Travel	\$1,253.08	
481431 UEAC - Boiler Replacement at Kiesel		\$10,716.75
Jail - Building Improvements	\$10,716.75	
481432 CELLCO PARTNERSHIP - HOT SPOTS/ ICAC PHONE 11-07-23 TO 12-06-23		\$6,187.34
Attorney - Criminal - Office Expense/Supplies	\$360.13	
Sheriff - Telephone	\$5,492.71	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	

Planning - Office Expense/Supplies	\$54.43	
481433 CALVIN L WADSWORTH CONSTRUCTION COMPANY LLC - Waste Transfer Facility - Phase 1 Transfer Station - Improvements	\$410,160.82	\$410,160.82
481434 WASATCH DISTRIBUTING CO INC - WASATCH DISTRIBUTING Ice Sheet - Concessions - Beer	\$1,175.00	\$1,175.00
481435 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR 10U SQUIRT Ice Sheet - Referee Fees	\$936.50	\$936.50
481436 WASTE MANAGEMENT OF UTAH, INC. - Waste removal at Softball complex / shop Recreation - Building Maintenance	\$525.88	\$525.88
481437 WEST COAST CODE CONSULTANTS INC - BLDG INSP - NOV 2023 Plan Review Services Building Inspector - Contracted Services	\$10,777.00	\$10,777.00
481438 WEBER COUNTY PARKS & RECREATION - Reimbursement/Petty Cash Recreation - Building Maintenance Parks Admin - Reimbursable Sales Tax Parks Admin - Equipment Maintenance Parks North Fork - Building Maintenance	\$32.98 \$3.16 \$3.39 \$67.90	\$107.43
481439 WEBER FIRE DISTRICT - SWAT HOURS OCT 23 TO DEC 23 Treasurers Suspense - Special Supplies	\$529.39	\$529.39
481440 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT Human Services - Contributions	\$214,274.83	\$214,274.83
481441 CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - West Haven City WACOG Sales Tax - Special Projects	\$120,169.07	\$120,169.07
481442 CITY OF WEST HAVEN - City of West Haven Fees/Acct #10404.01 Road & Highways - Special Highway Supplies	\$84.00	\$84.00
481443 WILBUR ELLIS HOLDINGS II INC - HERBICIDES Weed Department - Special Supplies	\$2,661.13	\$2,661.13
481444 WILKINSON SUPPLY CO - AIR FILTER, SPARK PLUG Golden Spike Event Center - Equipment Maintenance	\$26.66	\$26.66
481445 WILSON LANE SERVICE INC - Misc. Maintenance Items - Chain for chainsaw Road & Highways - Special Highway Supplies	\$108.94	\$108.94
481446 YOUNG H20 LLC - WMHD VRRAP VIN 5FNRL384X8B001435 REF#16N3184 Environmental Health - Grant Funded Repairs	\$6,875.00	\$6,875.00
481447 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2020 2020 Sales Tax Bonds - Trustee Fees	\$500.00	\$500.00
481448 ZURCHERS PARTY & WEDDING STORE - Summer Reading block party NOB Library System - Special Supplies	\$20.07	\$20.07
Count: 296	Grand Total	\$6,007,394.43