

Weber County Warrant Report

Issue Date: 1/5/2024

Approval Date: 1/9/2024

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, 1/9/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	9841	9890	\$182,504.27
Check	481522	481651	\$3,371,908.68
			\$3,554,412.95

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9841 ABIGAIL WEYMOUTH - Student Loan Repayment – DEC 23		\$437.50
Environmental Health - Employee Incentives	\$437.50	
9842 ALSCO, INC. - Linen Supplies		\$512.80
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$259.76	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$134.41	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
9843 ASHLEY THOMAN - Student Loan Repayment - DEC 23		\$437.50
Engineering - Employee Incentives	\$437.50	
9844 ASSOCIATED FOOD STORES INC - RAZORS (QTY 12 CASES)		\$126.28
Jail - Jail Housing/Housekeeping	\$126.28	
9845 BACON WORK INC - CONTRACT LABOR - BANQUET		\$4,351.35
OECC Food and Beverage - Contract Labor - Banquet	\$4,351.35	
9846 BAKER & TAYLOR INC - Books & Materials		\$15,195.42
Library System - Library Books/Materials	\$15,195.42	
9847 BRANDAN QUINNEY - Student Loan Repayment - NOV 23		\$875.00
Attorney - Civil - Employee Incentives	\$875.00	
9848 BRANDEN B MILES - CHIEF'S MEETING		\$124.54
Attorney - Criminal - Reimbursable Sales Tax	\$9.32	
Attorney - Criminal - Office Expense/Supplies	\$115.22	
9849 GEORGE BRIAN COWAN - WMHD IM VEHICLE VIN1FTNW21S3YEC43655 2000 F250		\$8,000.00
Health Administration - Capital Equipment	\$8,000.00	
9850 BRYAN R BARON - INVOICE 2024-01		\$6,000.00
Weber Area Dispatch 911 - Contracted Services	\$6,000.00	
9851 CACHE VALLEY ELECTRIC CO - INVOICE 52-49368		\$1,375.31
Weber Area Dispatch 911 - Equipment Maintenance	\$1,375.31	

9852 CAILYN HOLCOMB - Student Loan Repayment – DEC 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9853 CENGAGE LEARNING INC - End of Year Large Print Materials		\$51.76
Library System - Library Books/Materials	\$51.76	
9854 CHERYL GILES - MILEAGE FOR 11/1/23-11/30/23		\$19.52
Ice Sheet - Mileage Reimbursement	\$19.52	
9855 DANIELLE SUMMER JACOBSON - Student Loan Repayment – DEC 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
9856 DELL MARKETING LP - INVOICE #10722366751/PO #3240070		\$3,844.54
Weber Area Dispatch 911 - Controlled Assets	\$3,844.54	
9857 ELIOR INC - INMATE MEALS 12-23-23 TO 12-29-23		\$18,640.01
Jail - Jail Culinary	\$18,640.01	
9858 ELWOOD STAFFING - CONTRACT LABOR - BANQUET		\$6,300.57
OECC Food and Beverage - Contract Labor - Kitchen	\$4,911.82	
OECC Food and Beverage - Contract Labor - Banquet	\$1,388.75	
9859 HIGHERGROUND INC - LIVE 911 SOFTWARE & LICENSES 01-01-24 TO 12-31-24		\$12,300.00
Sheriff - Software Maint	\$12,300.00	
9860 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades - 4' carbide		\$13,025.76
Road & Highways - Special Highway Supplies	\$13,025.76	
9861 JACQUELINE STEWART LLOYD - YOGA DEC OVB		\$175.00
Library System - Special Services	\$175.00	
9862 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$47.70
Attorney - Criminal - Training/Travel	\$47.70	
9863 JASON ROMNEY - REIMBURSE- FOOD FOR CSI- OUT ON HOMICIDE CASE		\$49.46
CSI - Reimbursable Sales Tax	\$3.85	
CSI - Special Supplies	\$45.61	
9864 JESSICA PONTIUS - Student Loan Repayment - DEC 23		\$437.50
CSI - Employee Incentives	\$437.50	
9865 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST# 01300 108923984 Annual Service SWB		\$9,679.10
Library System - Building Maintenance	\$9,679.10	
9866 JUDY SHIMURA - ZUMBA DEC OVB		\$40.00
Library System - Special Services	\$40.00	
9867 KELLY JANIS - Student Loan Repayment - DEC 23		\$437.50
Building Inspector - Employee Incentives	\$437.50	
9868 LAURENCE MILTON YORGASON - Piano tuning MAIN/PVB/SWB		\$210.00
Library System - Equipment Maintenance	\$210.00	
9869 LAUREN SHAFER - Student Loan Repayment - DEC 23		\$437.50
Elections - Employee Incentives	\$437.50	
9870 LEONORA SCHAEILLING - Student Loan Repayment - DEC 23		\$435.00
Library System - Employee Incentives	\$435.00	
9871 LEXIPOL LLC - POLICY MANUAL & TRAINING 01-01-24 TO 12-31-24		\$14,196.57
Sheriff - Subscriptions	\$14,196.57	

9872 LIAM M KEOGH - Student Loan Repayment - DEC 23		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
9873 LINDSEY ANN WATKINS - IDC Srvcs - Dec '23		\$3,201.00
Public Defender - Contracted Services	\$3,201.00	
9874 MARY ANNE MACKLEY - Student Loan Repayment - DEC 23		\$364.61
Public Defender - Employee Incentives	\$364.61	
9875 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,026.26
Library System - Library Books/Materials	\$1,026.26	
9876 MOTOROLA SOLUTIONS, INC. - SVR 16 HDD RAID (PO 3220344 CLOSED OUT)		\$21,410.00
Sheriff - Capital Equipment	\$21,410.00	
9877 MOUNTAIN WEST TRUCK CENTER/VOLVO - HOSE FITTINGS		\$131.00
Garage - Special Supplies	\$131.00	
9878 PHILLIP REESE - TUITION REIMBURSEMENT 08-30-23 TO 12-15-23		\$1,408.45
Jail - Employee Incentives	\$1,408.45	
9879 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation		\$363.00
Library System - Building Improvements	\$363.00	
9880 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,708.94
IT - Telephone	\$20,708.94	
9881 ROBERT WORKMAN - Student Loan Repayment - DEC 23		\$437.50
Library System - Employee Incentives	\$437.50	
9882 RONALD BALL - Student Loan Repayment - DEC 23		\$425.00
Public Defender - Employee Incentives	\$425.00	
9883 SNOW, CHRISTENSEN & MARTINEAU - Professional service through December 31, 2023		\$392.00
Local Transportation Sales Tax - Special Projects	\$392.00	
9884 STEVEN LEE - Student Loan Repayment - NOV 23		\$1,188.18
Attorney - Criminal - Employee Incentives	\$1,188.18	
9885 TENNIK VARBLE - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$6.90	
Jail - Quartermaster	\$93.10	
9886 THE DATA CENTER, LLC - assessor surveys		\$1,821.48
Assessor - Postage	\$1,289.57	
Assessor - Printing	\$531.91	
9887 WEST PUBLISHING CORPORATION - Software Maint/Acct #1004717705		\$2,258.28
Public Defender - Software Maint	\$2,258.28	
9888 US FOODS INC - CREDIT FOR LATE ITEMS		\$2,977.64
OECC Food and Beverage - Food	\$2,131.21	
OECC Food and Beverage - F&B Equipment and Supplies	\$846.43	
9889 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mtn		\$5,167.00
Road & Highways - Special Highway Supplies	\$5,167.00	
9890 YF3X LLC - T-CONNECTOR		\$152.36
Garage - Special Supplies	\$152.36	
481522 1WIRE FIBER - INVOICE 1415793/ACCT 11002520		\$1,051.57
Weber Area Dispatch 911 - Telephone	\$1,051.57	

481523 A-1 PUMPING - Grease trap clean out PVB		\$280.00
Library System - Building Maintenance	\$280.00	
481524 ABM PARKING SERVICES - EVENT PARKING/CUST #5648389		\$3,846.00
OECC Operations - Parking-Event	\$3,846.00	
481525 ADEN L BURKHARDT - TEMP LABOR - OMT		\$750.00
OECC Executive - Contracted Labor - Operations	\$750.00	
481526 ANSER-FONE INC - WC - Emergency Elevator Service/Acct #2675		\$160.00
Property Management - Building Maintenance	\$160.00	
481527 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$31.27
Golden Spike Event Center - Telephone	\$31.27	
481528 AT&T MOBILITY LLC - INVOICE 287313024903X12282023		\$212.58
Weber Area Dispatch 911 - Telephone	\$212.58	
481529 AT&T MOBILITY LLC - CELL PHONES 11-21-23 TO 12-20-23		\$83.19
Sheriff - Telephone	\$83.19	
481530 BARBIZON LIGHT OF THE ROCKIES, INC - REPAIR PARADIGM CENTRAL CONTROL SERVER		\$524.00
OECC Executive - Building Improvements	\$524.00	
481531 BEACON METALS INC - Interior doors project		\$18,028.35
OECC Executive - Building Improvements	\$18,028.35	
481532 BELL JANITORIAL SUPPLY LC - Cleaning Supplies for Jail		\$1,201.59
Jail - Jail Cleaning Supplies	\$36.22	
OECC Operations - Janitorial	\$1,165.37	
481533 KELLY J SHAFTO - Invsqtn Srvc - Price,Anderson		\$6,425.00
Public Defender - Investigator	\$6,425.00	
481534 BLUELINE SERVICES LLC - DRUG SCREENS		\$280.00
Human Resources - Special Projects	\$280.00	
481535 SIDNEY BRIMHALL INC - T. LUCERO JAN 24 RENT		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
481536 CCI MECHANICAL INC - WC - Pump seal repair/Cust #12582		\$2,315.00
Property Management - Building Maintenance	\$2,315.00	
481537 QWEST CORPORATION - 801-393-6128		\$48.30
Children Justice Ctr - Telephone	\$48.30	
481538 QWEST CORPORATION - 801-394-6807-894B		\$38.98
Children Justice Ctr - Telephone	\$38.98	
481539 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
481540 CINTAS CORPORATION NO 2 - WC/OPERATIONS - 1st - Aid		\$57.14
Property Management - Building Maintenance	\$57.14	
481541 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
481542 CLARK HARMS - MILEAGE REIMBURSEMENT - DEC 23		\$315.98
Attorney - Civil - Training/Travel	\$315.98	
481543 CODALE ELECTRIC SUPPLY INC - Transfer Station facility lighting upgrade		\$13,609.45
Transfer Station - Building Maintenance	\$13,609.45	

481544 COMCAST HOLDINGS CORPORATION - PHONE/INTERNET-ACCT #903321532/INV #189626528 OECC Tech Services - Telephone	\$575.60	\$575.60
481545 CORRECTIONS SOFTWARE SOLUTIONS LP - PRE TRIAL SOFTWARE 01-01-24 TO 12-31 -24 Jail - Software	\$8,736.00	\$8,736.00
481546 CULLIGAN WATER CONDITIONING - HR JANUARY 2024 WATER - ACCT 017522 Human Resources - Office Expense/Supplies	\$24.95	\$24.95
481547 D&C PROPERTY MGMT LLC - S. DRAKE JAN 24 RENT Weber Housing Auth - Housing Payments	\$961.00	\$961.00
481548 DAN LINFORD - REFUND LINFORD/PERMIT #23F349/RECEIPT #238849 Building Inspector - Building Permits Building Inspector - Building Permit - State Building Inspector - Plan Review Fee	\$1,019.20 \$10.19 \$256.72	\$1,286.11
481549 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$250.00	\$250.00
481550 DENCO SECURITY, INC - WMHD INSPECTION Children Justice Ctr - Equipment Maintenance OECC Operations - Security Health Administration - Building Maintenance Clinical Nursing Services - Building Maintenance Environmental Health - Building Maintenance	\$25.75 \$69.44 \$141.31 \$57.98 \$89.46	\$383.94
481551 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$400.00	\$400.00
481552 DESERET BOOK CO - Print Deseret Books/Cust #C2598551 Library System - Library Books/Materials	\$55.16	\$55.16
481553 DEX IMAGING LLC - Copier Maintenance NOV/DEC SYS Library System - Equipment Maintenance	\$30.94	\$30.94
481554 THE DIRECTV GROUP INC - ACCT# 034872626 DEC/JAN OVB Library System - Special Services	\$94.88	\$94.88
481555 QUESTAR GAS COMPANY - ACCT# 7234300000 NOV/DEC MAIN Ice Sheet - Utilities Library System - Utilities	\$11,520.12 \$6,827.09	\$18,347.21
481556 DRAIN TECH INC - Drain cleanout SWB OECC Operations - Building Maintenance Library System - Building Maintenance	\$400.00 \$646.50	\$1,046.50
481557 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A219412 Animal Shelter - Veterinary Services	\$40.00	\$40.00
481558 ELLIOTT AUTO SUPPLY INC - AIR FILTER Garage - Special Supplies	\$318.80	\$318.80
481559 FAIRBANKS SCALES INC - two load cell and labor for MBI scale,3230744-PO Transfer Station - Equipment Maintenance	\$5,712.00	\$5,712.00
481560 FOUR SISTERS FURNITURE & CUSTOM FRAMING - ELECTIONS remodel - 6 office doors finished/staine Capital Improvements - Building Improvements	\$1,080.00	\$1,080.00

481561 FRED E BONE - PAINT METAL DOORS		\$8,025.00
OECC Executive - Building Improvements	\$8,025.00	
481562 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$1,870.43
Clinical Nursing Services - Medical Supplies	\$1,870.43	
481563 GOLDEN BEVERAGE - ALCOHOL SUPPLIES - BAE HOLIDAY PARTY		\$1,358.89
OECC Food and Beverage - Beverage	\$1,358.89	
481564 GRANT W P MORRISON - Legal Srvc - Agg Murder Cases Oct-Dec23		\$10,900.00
Public Defender - Special Projects	\$9,075.00	
Public Defender - Capital Defense	\$1,825.00	
481565 GREAT WESTERN SUPPLY INC - HOT WATER PUMP		\$780.00
OECC Operations - Building Maintenance	\$780.00	
481566 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,252.05
OECC Operations - Contracted Labor - Operations	\$1,252.05	
481567 ITW FOOD EQUIPMENT GROUP - 80 QT MIXER- DROPPED OFF OIL		\$183.00
Jail - Equipment Maintenance	\$183.00	
481568 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$10,350.00
Corridor Preserve - Special Projects	\$10,350.00	
481569 BOYD I HOSKINS JR & SON INC - Plumbing Services OVB		\$256.00
Library System - Building Maintenance	\$256.00	
481570 HUNTSVILLE TOWN CORPORATION - 2023 PARKING CITATIONS FINAL PORTION		\$180.00
Sheriff - Sheriff Service Fees	\$180.00	
481571 HYLON KOBURN CHEMICALS INC - CARPET PRE-SPRAYER & CART		\$1,694.48
OECC Food and Beverage - Kitchen Janitorial	\$475.35	
OECC Operations - Building Maintenance	\$815.20	
OECC Operations - Janitorial	\$403.93	
481572 INTERMOUNTAIN BUSINESS FORM - Recorder Surveyor Shirts		\$2,451.01
Recorder - Reimbursable Sales Tax	\$162.79	
Recorder - Special Projects	\$2,288.22	
481573 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Aguilar, A T		\$708.24
Public Defender - Service Fees Expense	\$708.24	
481574 JENSON REFRIGERATION INC - REPAIRS - FRYER		\$1,648.09
OECC Operations - Equipment Maintenance	\$1,648.09	
481575 GERALD GARRET ENTERPRISES - FLOOR STRAINERS		\$73.73
OECC Operations - Building Maintenance	\$73.73	
481576 JOHN WATSON CHEVROLET INC - CABLE FOR JA1602		\$119.18
Garage - Special Supplies	\$119.18	
481577 EH ARBUCKLE DISTRIBUTING INC - BOILER CHEMICAL		\$25.71
OECC Operations - Building Maintenance	\$25.71	
481578 KARLA B DUVALL - GENTLE MOVEMENTS DEC PVB/SWB		\$70.00
Library System - Special Services	\$70.00	
481579 KILGORE COMPANIES LLC - Asphalt for pothole patching		\$282.32
Road & Highways - Special Highway Supplies	\$282.32	
481580 L N CURTIS & SONS - HANDCUFF POUCH- B. MALAN		\$48.00
Sheriff - Quartermaster	\$48.00	

481581 LANDING AT FIVE POINTS - R. HARRIS JAN 24 RENT		\$200.00
Weber Housing Auth - Housing Payments	\$200.00	
481582 LARRY H MILLER CORPORATION-RIVERDALE - PIPE FOR SH1912		\$322.32
Garage - Special Supplies	\$322.32	
481583 LAWSON PRODUCTS - SHOP SUPPLIES/CUST #10133588		\$568.90
Garage - Special Supplies	\$568.90	
481584 LEGACY EQUIPMENT COMPANY LLC - Broom Bristles/Credit Memo		\$159,288.71
Road & Highways - Special Highway Supplies	(\$91.29)	
Fleet Department - Capital Equipment	\$159,380.00	
481585 CITRUS LLC - CLEAN/SANITIZE AUCTION ARENA KITCHEN & BATHROOM		\$875.00
Golden Spike Event Center - Building Maintenance	\$875.00	
481586 LES OLSON COMPANY - WMHD NOV23 BILLING 03-WEBBCP		\$758.42
Health Administration - Special Services	\$102.40	
Clinical Nursing Services - Special Services	\$116.03	
Environmental Health - Special Services	\$189.13	
Community Health - Special Services	\$252.45	
Women Infants & Children - Special Services	\$98.41	
481587 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
481588 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$103.57
Golden Spike Event Center - Equipment Maintenance	\$103.57	
481589 MADELYN FRAZIER - TUITION REIMBURSEMENT 08-28-23 TO 12-15-23		\$1,893.49
Jail - Employee Incentives	\$1,893.49	
481590 MARRIOTT ROCK PRODUCTS - Roadbase		\$2,486.38
Road & Highways - Special Highway Supplies	\$2,486.38	
481591 MCL ELECTRIC INC - Electrical Repair Services MAIN		\$2,450.00
Library System - Building Maintenance	\$2,450.00	
481592 MENDENHALL EQUIPMENT CO - DRYER REPAIR ON 11-27-23		\$225.00
Jail - Equipment Maintenance	\$225.00	
481593 MERRILL BITS PLUS - BLACK WIDOW DRAG PRO 8009		\$19,500.00
Golden Spike Event Center - Capital Equipment	\$19,500.00	
481594 MODEL LINEN SUPPLY - LINEN SUPPLIES - F&B		\$9,030.88
OECC Food and Beverage - Bedding/Linen Supplies	\$7,684.07	
OECC Operations - Building Maintenance	\$1,313.11	
GSEC Concessions - Bedding/Linen Supplies	\$33.70	
481595 MOULDING & SONS LANDFILL LLC - MOULDING NOV 2023 Statement		\$1,495.44
Property Management - Other Services	\$1,495.44	
481596 MOUNTAIN ALARM - BLDG MAINT - ALARM MONITORING 01/01-03/31		\$167.10
Animal Shelter - Building Maintenance	\$167.10	
481597 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$1,014.79
OECC Food and Beverage - Concessions Expense	\$1,014.79	
481598 NEXTGEN HEALTHCARE INC - WMHD NOV 2023 CLAIMS/CUST #124262		\$242.00
Health Administration - Special Services	\$242.00	

481599 OGDEN CITY CORPORATION - 087608		\$15,539.10
Children Justice Ctr - Utilities	\$165.21	
Jail - Utilities	\$11,355.81	
OECC Operations - Utilities	\$2,311.26	
Parks Ft Buenaventura - Utilities	\$516.71	
Library System - Utilities	\$1,190.11	
481600 OGDEN CITY CORPORATION - OGDEN CANYON HYDRANT Maintenance		\$19,097.37
Municipal Service - Sundry Expense	\$19,097.37	
481601 PACIFIC OFFICE AUTOMATION - CUST 756327 - 11/11/23-12/11/23		\$363.00
Engineering - Interdept Charges Print Copy	\$363.00	
481602 PACIFIC OFFICE AUTOMATION - CUST #756327 -11/20-12/15/23		\$2,696.01
IT - Interdept Charges Print Copy	\$2,696.01	
481603 PANTHER SECURITY AND INVESTIGATIONS - Process Serve - 2		\$150.00
Public Defender - Service Fees Expense	\$150.00	
481604 PEDRO LOZANO - 2023 FALL SEMESTER TUITION REIMBURSMENT		\$1,000.00
Health Administration - Training/Travel	\$1,000.00	
481605 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
481606 LARSEN BEVERAGE - PEPSI PRODUCTS - CONCESSIONS - IBT NUTCRACKER		\$3,101.49
OECC Food and Beverage - Concessions Expense	\$3,141.49	
OECC Food and Beverage - Food	(\$40.00)	
481607 PINE TECHNOLOGIES LLC - 2024 SERVICE FEES		\$42,000.00
Attorney - Criminal - Software Maint	\$42,000.00	
481608 POWERDMS INC - INVOICE INV-46743/CUST #A-524696		\$15,696.10
Weber Area Dispatch 911 - Software	\$15,696.10	
481609 PENSKE COMMERCIAL VEHICLES US LLC - FUEL FILTER GASKET PUMP ASY		\$389.89
Garage - Special Supplies	\$389.89	
481610 PRO-CUT CONCRETE CUTTING INC - Asphalt cut for upper shop gates		\$300.00
Road & Highways - Special Highway Supplies	\$300.00	
481611 RANDALL L ROLAN - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
481612 REPUBLIC SERVICES, INC - BLDG MNT-TRASH P/U 1/1-1/31/24 ACCT #304933001534		\$818.43
Animal Shelter - Building Maintenance	\$818.43	
481613 RB PRINTING SERVICES LLC - POST CARDS- EVIDENCE (QTY 500)		\$52.04
Jail - Office Expense/Supplies	\$52.04	
481614 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 NOV/DEC OVB		\$30,992.05
Jail - Utilities	\$156.39	
OECC Operations - Electricity	\$11,871.92	
Golden Spike Event Center - Utilities	\$8,516.77	
Recreation - Utilities	\$1,152.87	
Parks North Fork - Utilities	\$90.11	
County Sport Shooting Complex - Utilities	\$1,856.96	
Library System - Utilities	\$3,083.33	
Animal Shelter - Utilities	\$4,263.70	

481615 ROCKY MOUNTAIN TRANSIT AND LASER - Maintenance for S7 Total Station - Batteries		\$1,195.00
Surveyor - Equipment Maintenance	\$1,195.00	
481616 ROSE BRAND WIPERS, INC - DRAPE - THEATER EQ		\$935.00
OECC Executive - Theatre Equip and Supplies	\$935.00	
481617 ROYLANCE FENCE, INC. - Fixing fence for lower valley shop		\$825.00
Road & Highways - Special Highway Supplies	\$825.00	
481618 SAFFIRE - PET TICKET SALES - DECEMBRER		\$5,262.93
OECC Executive - Ticketing Serv Charge	\$5,262.93	
481619 SANOFI PASTEUR INC - VACCINE FOR CLINIC/CUST #70027949		\$25,739.75
Clinical Nursing Services - Medical Supplies	\$25,739.75	
481620 SEMI SERVICE - INSTALLATION OF SNOWPLOW		\$16,235.58
Golden Spike Event Center - Capital Equipment	\$16,235.58	
481621 SKAGGS COMPANIES, INC. - APEX KHAKI PANT- R. SENG		\$7,348.84
Sheriff - Quartermaster	\$455.74	
Jail - Quartermaster	\$6,833.10	
CSI - Quartermaster	\$60.00	
481622 SPACKMAN ENTERPRISES LC - Weber County Roads - Ogden Fuel Tanks		\$204,931.15
Capital Improvements - Improvements	\$204,931.15	
481623 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$5,003.25
OECC Food and Beverage - Contract Labor - Banquet	\$5,003.25	
481624 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DEC 2023		\$1,180.00
Clerk/Auditor - Marriage License - State	\$1,180.00	
481625 STEPHANIE TOIVONEN - BOOTS REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
481626 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
481627 ARIZONA MACHINERY LLC - Plug for fenders on tractor		\$14.30
Weed Department - Special Supplies	\$14.30	
481628 STRONG TECHNICAL SERVICES INC - AUDIO PROCESSOR , THEATER		\$3,970.50
OECC Executive - Theatre Equip and Supplies	\$3,970.50	
481629 T MOBILE USA INC - BLDG INSP - cell phone service		\$192.12
Building Inspector - Telephone	\$192.12	
481630 EMILY ADAMS - Legal Srvc - Cordova		\$2,002.61
Public Defender - Appeals	\$2,002.61	
481631 TINA MARIE MCALISTER - YOGA DEC MAIN/PVB		\$105.00
Library System - Special Services	\$105.00	
481632 TONAQUINT DATA CENTER INC - STORAGE FEE		\$2,319.16
Attorney - Criminal - Software Maint	\$2,319.16	
481633 TREASA D STEVENS - GARNISHMENT #210902340/PAID IN FULL		\$2.01
Payroll Clearing - GARNISHMENT	\$2.01	
481634 TREASURE FIRE EQUIPMENT INC - WC - Annual Maintenance - Fire Extinguishers		\$1,216.00
Property Management - Building Maintenance	\$1,216.00	
481635 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$108.00
Property Management - Building Maintenance	\$108.00	

481636 UPSTAGE CREW SERVICES INC - CREW SERVICES, IBT NUTCRACKER		\$5,073.70
OECC Executive - Operating Costs	\$5,073.70	
481637 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY - INVOICE 36		\$200.00
Weber Area Dispatch 911 - Subscriptions	\$200.00	
481638 UTAH ASSOC OF COUNTIES - Membership Dues 2024		\$76,173.66
Statutory Non Dept - Association Dues	\$76,173.66	
481639 UTAH COUNTIES INDEMNITY POOL - WMHD 2024 MEMBER CONTRIBUTION		\$2,371,970.00
Risk Management - Risk Insurance	\$2,300,077.00	
Health Administration - Risk Insurance	\$71,893.00	
481640 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
481641 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial service - Open order - DEC		\$8,863.52
Property Management - Building Maintenance	\$8,863.52	
481642 CELLCO PARTNERSHIP - GARAGE-HOTSPOT/ACCT 842365687-00001		\$40.03
Garage - Office Expense/Supplies	\$40.03	
481643 W-W MANUFACTURING CO INC - NEW BUCKING CHUTES		\$39,438.30
Golden Spike Event Center - Building Improvements	\$39,438.30	
481644 WASATCH DISTRIBUTING CO INC - ALCOHOL SUPPLIES - STORM CHRISTMAS		\$1,126.71
OECC Food and Beverage - Beverage	\$1,126.71	
481645 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JAN MAIN		\$2,220.99
Library System - Utilities	\$2,220.99	
481646 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC 2023 Inspection Services		\$10,395.00
Building Inspector - Contracted Services	\$10,395.00	
481647 WEBER COUNTY SHERIFF'S FOUNDATION - JASON W READ DONATION SHOULD HAVE BEEN FOUNDATION		\$2,000.00
Sheriff - Donations	\$2,000.00	
481648 WEBER STATE UNIVERSITY - SWAT 07/30-8/5/23 - CUST #W01084924		\$4,087.60
Treasurers Suspense - Training/Travel	\$4,087.60	
481649 WILSON LANE SERVICE INC - Air filter for chainsaw		\$76.99
Road & Highways - Special Highway Supplies	\$76.99	
481650 YOUNG ELECTRIC SIGN COMPANY - REPAIR, BLADE SIGN		\$5,453.01
OECC Operations - Building Maintenance	\$5,453.01	
481651 YOUNG FORD INC - 2023FLEET COUNTY CONTRACT 19-260 FORD F150 SHERIF		\$95,988.00
Fleet Department - Capital Equipment	\$95,988.00	
Count: 180	Grand Total	\$3,554,412.95