

Weber County Warrant Report

Issue Date: 1/12/2024

Approval Date: 1/16/2024

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, 1/16/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	9891	9932	\$518,550.26
Check	481652	481806	\$2,077,635.89
			\$2,596,186.15

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
9891 HIGHLAND REAL ESTATE PARTNERS - M. LARSON JAN 24 RENT Weber Housing Auth - Housing Payments	\$1,041.00	\$1,041.00
9892 ALSCO, INC. - RUG CLEANING SERVICES Road & Highways - Special Highway Supplies Garage - Building Maintenance	\$80.17 \$145.98	\$226.15
9893 COMMERCIAL TIRE, INC. - TIRES - for Jay Grader Road & Highways - Special Highway Supplies	\$1,708.12	\$1,708.12
9894 DATADOG INC - Website Quality Assurance Service Library System - Special Services	\$1,063.20	\$1,063.20
9895 DELL MARKETING LP - LAPTOP COMPUTERS QUOTE #3000169767793.1 Jail - Controlled Assets	\$4,050.00	\$4,050.00
9896 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	\$171.00
9897 DISTRIBUTION MANAGEMENT CORP INC - COURIER FOR TAX PAYMENTS/ACCT #WCTSLC01 Treasurer - Special Services	\$102.24	\$102.24
9898 ELIOR INC - INMATE MEALS 12-30-23 TO 01-05-24 Jail - Jail Culinary	\$18,899.28	\$18,899.28
9899 FORCE AMERICA DISTRIBUTING - Shut off Valve for RD1802 Road & Highways - Equipment Maintenance	\$848.94	\$848.94
9900 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,877.38	\$2,877.38
9901 GATSBY APTS LLC - A. ALLEN JAN 24 RENT Weber Housing Auth - Housing Payments	\$966.00	\$966.00
9902 LAKE PARK APARTMENTS INC - K. THIGPEN PRO-RATED JAN 24 RENT Weber Housing Auth - Housing Payments	\$658.00	\$658.00
9903 LASTING IMPRESSIONS - WMHD DEC JANITORIAL SERVICES Health Administration - Building Maintenance	\$1,334.51	\$5,425.00

Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
9904 MARK MARIGONI - BOOT REIMBURSEMENT		\$100.00
Jail - Reimbursable Sales Tax	\$7.45	
Jail - Quartermaster	\$92.55	
9905 MARSHALL LAW, PLLC - Legal Srvcs - Agg Cases Dec '23		\$2,962.50
Public Defender - Aggravated Case Defense	\$1,462.50	
Public Defender - Conflict Case Defense	\$1,500.00	
9906 MARY ANNE MACKLEY - Student Loan Repayment – DEC 23		\$364.61
Public Defender - Employee Incentives	\$364.61	
9907 METASOURCE HOLDINGS, LLC - Applicationxtender Maint 1/1/2024-12/31/2024		\$15,017.06
IT - Software Maint	\$15,017.06	
9908 MOUNTAIN WEST TRUCK CENTER/VOLVO - SENSORS FOR 20		\$2,068.49
Garage - Special Supplies	\$2,068.49	
9909 MYTHICS INC - Oracle Support Renewal		\$20,437.95
IT - Software Maint	\$20,437.95	
9910 KYLE NORDFORS - Drone Consulting Jan-Dec 2023		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
9911 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$468.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$468.00	
9912 OFF DUTY MANAGEMENT INC - SHERIFF SERVICES - BULL WARS 12/31/23		\$445.20
Golden Spike Event Center - Service Fees Expense	\$445.20	
9913 OGDEN WEBER CONVENTION VISITORS BUREAU - 2024 ADDITIONAL APPROPRIATION		\$185,000.00
Tourism - Convention Bureau	\$150,000.00	
Tourism - Marketing And Promotions	\$35,000.00	
9914 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 6700 W		\$3,824.00
Flood Control - Special Projects	\$3,824.00	
9915 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR 4 - JUB		\$119,394.88
Engineers - ARPA Funds		
Grants - Special Projects	\$119,394.88	
9916 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
9917 SEAGER MEMORIAL CLINIC - WMHD HEALTH EQUITY FY24		\$14,400.00
Community Health - Pass Through Grant Pmt	\$14,400.00	
9918 STAKER & PARSON COMPANIES - STORM WATER - 8150 E 935 S, Huntsville		\$7,238.03
Road & Highways - Special Highway Supplies	\$4,170.25	
Flood Control - Special Projects	\$3,067.78	
9919 OGDEN PUBLISHING CORPORATION - PM/OPERATIONS - Paper Subscription		\$260.00
Property Management - Building Maintenance	\$260.00	
9920 STATE OF UTAH - Google Enterprise - Dec 2023		\$1,414.40
Children Justice Ctr - Service Fees Expense	\$183.30	
Weber Area Dispatch 911 - Contracted Services	\$1,231.10	

9921 THOMAS PETROLEUM, LLC - PROPANE		\$3,850.54
Transfer Station - Fuel Expense	\$623.43	
Garage - Special Supplies	\$3,227.11	
9922 UNITED WAY OF NORTHERN UTAH - WMHD FY24 30% HEALTH EQUITY		\$12,479.40
Community Health - Pass Through Grant Pmt	\$12,479.40	
9923 US FOODS INC - FOOD - OECC EVENTS, INVENTORY		\$5,695.04
OECC Food and Beverage - Food	\$2,582.72	
Ice Sheet - Concessions Expense	\$71.28	
GSEC Concessions - Concessions Expense	\$3,041.04	
9924 UTAH TRANSIT AUTHORITY - DEC 2023 VANPOOL WMHD		\$560.00
Center of Excellence - Contracted Services	\$560.00	
9925 VICTOR PACHECO JR - V. PACHECO JAN 24 HQS INSPECTIONS		\$700.00
Weber Housing Auth - Special Services	\$700.00	
9926 VICTOR PACHECO JR - V. PACHECO JAN 24 MILEAGE		\$51.85
Weber Housing Auth - Special Services	\$51.85	
9927 VICTORY SUPPLY LLC - INMATE INTAKE ITEMS/CLOTHING		\$7,415.50
Jail - Jail Inmate Clothing	\$6,967.00	
Jail - Jail Housing/Housekeeping	\$448.50	
9928 WEBER BASIN WATER CONSERVANCY DIST - Annual Water Charges		\$26,000.00
Statutory Non Dept - Other Services	\$26,000.00	
9929 WEBER HUMAN SERVICES - WMHD FY24 HEALTH EQUITY		\$20,342.20
Community Health - Pass Through Grant Pmt	\$20,342.20	
9930 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE PRTS, LABOR		\$10,881.91
Golden Spike Event Center - Controlled Assets	\$3,655.00	
Road & Highways - Special Highway Supplies	\$78.24	
Transfer Station C&D - Equipment Maintenance	\$4,518.75	
Transfer Station - Equipment Maintenance	\$2,629.92	
9931 YF3X LLC - TPMS KIT		\$3,528.84
Garage - Special Supplies	\$3,528.84	
9932 YOUTH IMPACT - WMHD FY24 HEALTH EQUITY		\$13,065.55
Community Health - Pass Through Grant Pmt	\$13,065.55	
481652 A-1 PUMPING - Grease trap pumping		\$1,030.00
OECC Operations - Contracted Services	\$1,030.00	
481653 A-1 UNIFORMS LLC - BOOTS- TREVOR MILLER		\$281.88
Jail - Quartermaster	\$281.88	
481654 ABM PARKING SERVICES - PARKING - EVENTS		\$15.00
OECC Operations - Parking-Event	\$15.00	
481655 ACCESS EVENT SOLUTIONS - OECC TECH SP PROJECTS - TCG BADGES		\$2,948.06
OECC Tech Services - Special Projects	\$2,948.06	
481656 ZACHARIA KEARNEY - WMHD MRC STRONG AGREEMENT		\$19,000.00
Health Administration - Consultants	\$19,000.00	
481657 AMERICAN LANDS COUNCIL - DONATION/ASSOCIATION DUES		\$1,000.00
Commission - Association Dues	\$1,000.00	

481658 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3502		\$3,770.39
Garage - Special Supplies	\$3,770.39	
481659 ARTISTIC CUSTOM BADGES AND COINS LLC - MEDALS FOR AWARDS CEREMONY		\$903.00
Jail - Special Supplies	\$903.00	
481660 ASSAD REICHDAN - WMHD TRAVEL VACCINE REFUND		\$289.00
Clinical Nursing Services - Immunizations	\$289.00	
481661 AT&T MOBILITY LLC - Commissioner ipad data		\$104.00
IT - Telephone	\$104.00	
481662 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
481663 BELL JANITORIAL SUPPLY LC - MISC JANITORIAL SUPPLIES		\$1,804.65
Golden Spike Event Center - Janitorial	\$1,804.65	
481664 CKSK & BJ INC - Plow Bolts 5/8x3		\$313.60
Road & Highways - Special Highway Supplies	\$313.60	
481665 BOMAN & KEMP MANUFACTURING INC - open PO for misc. metal parts & repairs		\$68.60
Transfer Station - Equipment Maintenance	\$68.60	
481666 BONA VISTA WATER - SERVICE 11/27-12/26/23		\$2,274.20
Golden Spike Event Center - Utilities	\$2,118.64	
Garage - Utilities	\$155.56	
481667 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		\$1,343.03
Payroll Clearing - GARNISHMENT	\$1,343.03	
481668 TEUTONIC HOLDINGS LLC - CELL PHONES 1/10-2/9/24 - CUST 7474518		\$39.80
Jail - Telephone	\$39.80	
481669 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL SERVICES		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
481670 CAROLINA SOFTWARE INC - SOFTWARE/ SOFTWARE SUPPORT WASTE WORKS		\$1,175.00
Transfer Station - Software	\$1,175.00	
481671 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		\$123,953.96
Sewer - Lower Valley - Service Fees Expense	\$27,067.96	
Treasurers Suspense - Special Supplies	\$96,886.00	
481672 CENTURY EQUIPMENT COMPANY - PARTS FOR ROAD SWEEPER		\$195.00
Golden Spike Event Center - Equipment Maintenance	\$195.00	
481673 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE MEDICAL WASTE 12-31-23		\$549.25
Jail - Medical Supplies	\$549.25	
481674 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER		\$6,488.45
Environmental Health - Special Services	\$6,488.45	
481675 CINTAS CORPORATION NO 2 - FIRST AID STATIONS REFILL		\$379.77
Jail - Building Maintenance	\$31.45	
Property Management - Building Maintenance	\$66.34	
Golden Spike Event Center - Office Expense/Supplies	\$281.98	
481676 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$802.12
Property Management - Building Maintenance	\$45.00	
Transfer Station - Special Supplies	\$757.12	

481677 CODALE ELECTRIC SUPPLY INC - ELECTIONS remodel - lights/electrical		\$1,070.42
Capital Improvements - Building Improvements	\$1,070.42	
481678 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE J.B. DOS: 08-10-23 TO 08-11-23		\$4,855.71
Jail - Hospital Services	\$4,855.71	
481679 COMCAST HOLDINGS CORPORATION - HD Converter		\$10.99
IT - Telephone	\$10.99	
481680 COMPLIANCEGO, LLC - Storm Water/SWPPP Management Software-Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
481681 LAURA CROSBY - SFO BCO UNIFORMS-FELTER, CHAPIN, MENDOZA, BILLS		\$1,688.00
Jail - Quartermaster	\$1,688.00	
481682 DENCO SECURITY, INC - WC - Security Monitoring		\$1,165.15
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$605.25	
Transfer Station - Building Maintenance	\$180.94	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
481683 DO NOT USE -		\$674.78
Ogden Eccles Conference Center - Accounts Receivable	\$674.78	
481684 QUESTAR GAS COMPANY - WAREHOUSE SERVICE 12-08-23 TO 01-05-24		\$1,184.87
Jail - Utilities	\$1,184.87	
481685 ECONO WASTE INC - PM WAREHOUSE - Trash service/Acct #11510		\$526.00
Property Management - Building Maintenance	\$526.00	
481686 GY PROPERTY HOLDINGS LLC - Quarter 4, 2023 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
481687 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP/ACCT 0281		\$130.00
Road & Highways - Utilities	\$130.00	
481688 ELITE FABRICATION AND WELDING LLC - JAIL - repair mixing bowl		\$52.50
Jail - Building Maintenance	\$52.50	
481689 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE: J.B. DOS: 08-10-23		\$132.85
Jail - Medical Services	\$132.85	
481690 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$207.25
OECC Food and Beverage - Event Decor	\$207.25	
481691 ELLIOTT AUTO SUPPLY INC - STOCK WIPER BLADES		\$100.20
Garage - Special Supplies	\$100.20	
481692 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Dec 2023		\$500.00
Children Justice Ctr - Special Projects	\$500.00	
481693 FAMILY PROMISE OF OGDEN - Client Services Dec2023		\$1,925.00
Children Justice Ctr - Special Projects	\$1,925.00	
481694 FEDEX FREIGHT INC - SHIPMENT OF GUNS 12-27-23/ACCT #899496140		\$174.00
Jail - Office Expense/Supplies	\$174.00	
481695 FLEETPRIDE INC - GLOVES		\$1,388.92
Road & Highways - Special Highway Supplies	\$41.74	
Garage - Special Supplies	\$1,347.18	

481696 WEBER CULTURAL LEGACY FOUNDATION - General Support 2024		\$60,000.00
Tourism - Goal Foundation	\$60,000.00	
481697 GOLDEN BEVERAGE - ALCOHOL SUPPLIES - OECC EVENTS		\$753.94
OECC Food and Beverage - Beverage	\$443.44	
GSEC Concessions - Beverage	\$310.50	
481698 HERITAGE LAND DEVELOPMENT LLC - Quarter 4, 2023 Taylor Landing Sewer Development		\$9,280.00
Waste Water Lower - Impact Fees	\$9,280.00	
481699 HOOPER CITY - ST & CP - 5500 West - Hooper City		\$475,835.83
WACOG Sales Tax - Special Projects	\$466,117.79	
Corridor Preserve - Special Projects	\$9,718.04	
481700 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$244.60
OECC Operations - Janitorial	\$244.60	
481701 IC GROUP - Dec 2023 voter info and conf cards		\$1,003.93
Elections - Postage	\$346.84	
Elections - Printing	\$657.09	
481702 IHC HEALTH SERVICES INC - INMATE L.C. DOS: 09-19-23		\$852.42
Jail - Medical Services	\$852.42	
481703 IHC HEALTH SERVICES INC - INMATE C.Y. DOS: 09-15-23		\$112.46
Jail - Hospital Services	\$112.46	
481704 IHC HEALTH SERVICES INC - INMATE M.W. DOS: 09-11-23		\$2,916.69
Jail - Hospital Services	\$2,916.69	
481705 IHC HEALTH SERVICES INC - INMATE: M.W. DOS: 09-11-23		\$891.30
Jail - Medical Services	\$891.30	
481706 IHC HEALTH SERVICES INC - WMHD DECEMBER MEDICAL SUPERVISION DR GOCHNOUR		\$1,375.00
Health Administration - Consultants	\$1,375.00	
481707 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$3,227.75
Road & Highways - Special Highway Supplies	\$3,227.75	
481708 ISIDRO HERNANDEZ - SADDLES FOR 2024 ICEBREAKER RODEO		\$15,260.00
Golden Spike Event Center - Special Supplies	\$15,260.00	
481709 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Bland, Appeal		\$134.16
Public Defender - Service Fees Expense	\$134.16	
481710 GERALD GARRET ENTERPRISES - DISHWASHER ANTI SIPHON		\$19.18
OECC Operations - Equipment Maintenance	\$19.18	
481711 JKB CONSTRUCTION LLC - PM Warehouse - Stucco		\$9,975.00
Property Management - Building Improvements	\$9,975.00	
481712 KILGORE COMPANIES LLC - Pothole Patching - Causey Reservoir		\$220.50
Road & Highways - Special Highway Supplies	\$220.50	
481713 KOMATSU AMERICA CORP - Spring Assembly for Komatsu window		\$466.10
Road & Highways - Equipment Maintenance	\$466.10	
481714 PINE CREEK RENEWABLES LLC - CALLOUT TO FILL ZAMBONI WIHT CNG		\$726.16
Ice Sheet - Building Maintenance	\$726.16	
481715 LANGUAGE LINE SERVICES - INVOICE 11183502/ACCT 9020946014		\$54.68
Weber Area Dispatch 911 - Telephone	\$54.68	

481716 LANSON LAPPIN - WMHD TRAVEL VACCINE REFUND		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
481717 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR FOR 3332		\$150.00
Garage - Special Supplies	\$150.00	
481718 LARRY H MILLER CORPORATION-RIVERDALE - SEAT BELT SH1504		\$7,082.63
Garage - Special Supplies	\$7,082.63	
481719 LAURIE SHINGLE - Trnscrptn - Appeal Bills JR Appellate Grp		\$821.50
Public Defender - Service Fees Expense	\$821.50	
481720 LAWSON PRODUCTS - TOOLS/CUST#15063129		\$711.03
OECC Operations - Equipment Maintenance	\$249.86	
Garage - Special Supplies	\$461.17	
481721 LIBERTY JUNCTION, LLC - J. RAMBOZ JAN 24 RENT		\$716.00
Weber Housing Auth - Housing Payments	\$716.00	
481722 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES/CUST #71661449		\$104.54
Transfer Station - Misc Shop Supplies	\$104.54	
481723 LINDSAY PAYEUR - Trnscrptn Srvc - Brewer T Appl		\$180.00
Public Defender - Service Fees Expense	\$180.00	
481724 LASKA HAYES - ELDT for Micah Meza		\$1,200.00
Road & Highways - CDL Testing	\$1,200.00	
481725 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$697.17
Treasurer - Special Services	\$697.17	
481726 MARRIOTT ROCK PRODUCTS - Roadbase to shop		\$1,333.24
Road & Highways - Special Highway Supplies	\$1,333.24	
481727 MICHAEL RYPIEN - Appeal Fee Refund/inv #17427/Ref #18713		\$500.00
Planning - Zoning Fees	\$500.00	
481728 MIDWEST MOTOR SUPPLY - SHOP SUPPLIES/ACCT #176099		\$1,533.08
Transfer Station - Misc Shop Supplies	\$1,533.08	
481729 MODEL LINEN SUPPLY - Linen/Towel Service		\$285.16
Ice Sheet - Bedding/Linen Supplies	\$253.20	
GSEC Concessions - Bedding/Linen Supplies	\$31.96	
481730 MORGAN COUNTY SCHOOL DISTRICT - WMHD MORGAN COUNTY NURSE JUL-DEC 2023		\$36,639.94
Health Administration - Consultants	\$36,639.94	
481731 MOTION INDUSTRIES - Ball bearing for Truck #22 sander		\$218.18
Road & Highways - Equipment Maintenance	\$406.48	
Garage - Special Supplies	(\$188.30)	
481732 MOULDING & SONS LANDFILL LLC - MOULDINGS DISPOSAL FEES		\$13,344.84
Transfer Station C&D - Disposal/Ecdc	\$13,344.84	
481733 MOUNTAIN ALARM - MONITORING SERVICE FROM 1/1/24-1/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
481734 MOUNTAIN VALLEY MECHANICAL - INVOICE 201105		\$642.04
Weber Area Dispatch 911 - Building Maintenance	\$642.04	
481735 MT OGDEN EYE CENTER LLC - INMATE V.M. DOS: 08-11-23		\$110.66
Jail - Medical Services	\$110.66	

481736 NATIONAL ASSOCIATION OF COUNTIES - County Dues/Cust #49057		\$4,437.00
Commission - Association Dues	\$4,437.00	
481737 NETWORK INNOVATIONS US INC - IRIDIUM EMERG VB1 JAN 2024 - DEC 2024		\$1,550.00
Homeland Security - Subscriptions	\$1,550.00	
481738 NICK DESPAIN - Application refund/Inv #18333/Ref #19381		\$560.00
Planning - Zoning Fees	\$560.00	
481739 NORTHERN UTAH REHABILITATION HOSPITAL LLC - INMATE B.T. DOS: 09-17-22 TO 09-30-22		\$21,112.35
Jail - Medical Services	\$21,112.35	
481740 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
481741 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,148.63
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,148.63	
481742 OGDEN CITY CORPORATION - 12TH ST LAWN SVC 11-15-23 TO 12-20-23/ACCT 280678		\$2,079.96
Jail - Utilities	\$2,079.96	
481743 OGDEN CITY CORPORATION - INVOICE 7825		\$5,496.63
Weber Area Dispatch 911 - Building Maintenance	\$5,496.63	
481744 OGDEN CITY CORPORATION - INMATE C.P. DOS: 08-26-23		\$4,572.26
Jail - Medical Services	\$4,572.26	
481745 OGDEN CITY CORPORATION - CP - North Street (Phase 2) - Ogden City		\$255,633.00
Corridor Preserve - Special Projects	\$255,633.00	
481746 OLSON SHANER - GARNISHMENT/210901713		\$438.87
Payroll Clearing - GARNISHMENT	\$438.87	
481747 PARAGON BERMUDA (CANADA) LTD - WMHD JAN-JUN HOSTING		\$4,950.00
Environmental Health - Special Services	\$4,950.00	
481748 LARSEN BEVERAGE - Concessions expence		\$1,105.38
OECC Food and Beverage - Food	\$506.64	
GSEC Concessions - Concessions Expense	\$598.74	
481749 PFIZER - WMHD VACCINE FOR CLINIC		\$778.48
Clinical Nursing Services - Medical Supplies	\$778.48	
481750 NIVLU CORP - 14 WATT T8 4' LED (QTY 100)		\$3,788.81
Jail - Jail Housing/Housekeeping	\$3,788.81	
481751 REPUBLIC SERVICES, INC - TRASH PICKUP FROM 1/1/24-1/31/24		\$277.45
Ice Sheet - Utilities	\$277.45	
481752 RESTORE PIPE SYSTEMS, LLC - REPAIRS - CAST IRON PIPES		\$20,750.00
OECC Executive - Building Improvements	\$20,750.00	
481753 RHINEHART OIL - 2000 GALLONS DIESEL -2023 BILL/NO 2023 PO		\$6,148.70
Transfer Station - Fuel Expense	\$6,148.70	
481754 RB PRINTING SERVICES LLC - POSTERS, HOF		\$22.00
OECC Executive - Advertising	\$22.00	
481755 ROCKY MOUNTAIN POWER - SERVICE 11/14-12/15/23, RACE TRACK AREA		\$18,403.39
Children Justice Ctr - Utilities	\$303.58	
Jail - Utilities	\$2,604.96	
Ice Sheet - Utilities	\$15,483.99	

Golden Spike Event Center - Utilities	\$10.86	
481756 ROY CITY - INMATE B.M. DOS: 09-11-23		\$1,119.57
Jail - Medical Services	\$1,119.57	
481757 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - CONVERSION KIT/LAMP		\$85.28
Golden Spike Event Center - Building Maintenance	\$85.28	
481758 ROYLANCE FENCE, INC. - Electric Fence for Upper Valley Shop		\$14,000.00
Road & Highways - Special Highway Supplies	\$14,000.00	
481759 RUSH INTERNATIONAL TRUCK CENTER - TRANSMITTER FOR RD1803		\$275.00
Garage - Special Supplies	\$275.00	
481760 SARA CLAUSSE - WMHD TRAVEL VACCINE REFUND		\$80.00
Clinical Nursing Services - Immunizations	\$80.00	
481761 SCHINDLER ELEVATOR CORPORATION - WC - Service Call for Elevator 1 & 2		\$1,447.61
Property Management - Building Maintenance	\$1,447.61	
481762 SCHINDLER ELEVATOR CORPORATION - WEBER CENTER FREIGHT ELEVATOR - Final Pmt		\$99,201.00
Property Management - Building Improvements	\$99,201.00	
481763 SCOTT LOVE - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
481764 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 01-09-24		\$54.00
Jail - Office Expense/Supplies	\$54.00	
481765 SEMI SERVICE - WIDE OUT BOLT KIT		\$240.96
Garage - Special Supplies	\$240.96	
481766 SINGLETREE ACRES - Refund/Buffalo Run Acres-Inv #16654/Ref #17975		\$662.00
Planning - Zoning Fees	\$662.00	
481767 TRUCKPRO HOLDING CORPORATION - 4X6 FLOOD FOR RD2103		\$104.38
Garage - Special Supplies	\$104.38	
481768 SKYLINE SILVERSMITHS LLC - BUCKLES FOR 2024 ICEBREAKER RODEO		\$15,513.00
Golden Spike Event Center - Special Supplies	\$15,513.00	
481769 STATE OF UTAH - 4TH QUARTER FEES 2023 TRANSFER & DISPOSAL		\$6,379.90
Transfer Station Compost - Compost Facility	\$232.53	
Transfer Station - Disposal/Ecdc	\$6,147.37	
481770 STATE OF UTAH -		\$57,277.12
Assessor - Fuel Expense	\$169.69	
Attorney - Criminal - Fuel Expense	\$396.98	
Surveyor - Fuel Expense	\$80.24	
Sheriff - Fuel Expense	\$19,870.85	
Jail - Fuel Expense	\$1,809.15	
Homeland Security - Fuel Expense	\$229.49	
IT - Fuel Expense	\$109.67	
Property Management - Fuel Expense	\$1,966.20	
USU Extention - Fuel Expense	\$71.41	
CSI - Fuel Expense	\$618.63	
Golden Spike Event Center - Fuel Expense	\$1,741.48	
Recreation - Fuel Expense	\$68.93	

Parks Admin - Fuel Expense	\$448.21
Parks Observatory Park - Fuel Expense	\$56.45
County Sport Shooting Complex - Fuel Expense	\$134.59
Library System - Fuel Expense	\$515.13
Animal Control - Fuel Expense	\$840.96
Engineering - Fuel Expense	\$283.11
Building Inspector - Fuel Expense	\$677.36
Weed Department - Fuel Expense	\$174.71
Road & Highways - Fuel Expense	\$23,013.25
Flood Control - Fuel Expense	\$517.35
Transfer Station - Fuel Expense	\$2,301.50
Animal Shelter - Fuel Expense	\$130.18
Garage - Fuel Expense	\$285.14
Fleet Department - Fuel Expense	\$53.39
Health Administration - Fuel Expense	\$713.07

481771 STATE OF UTAH -

\$3,980.02

Commission - Office Expense/Supplies	\$62.81
Assessor - Office Expense/Supplies	\$310.27
Attorney - Criminal - Office Expense/Supplies	\$734.09
Public Defender - Office Expense/Supplies	\$3.95
Clerk/Auditor - Postage	\$161.80
Elections - Office Expense/Supplies	\$513.77
Recorder - Office Expense/Supplies	\$180.69
Surveyor - Office Expense/Supplies	\$8.53
Sheriff - Office Expense/Supplies	\$144.72
Jail - Office Expense/Supplies	\$142.24
Treasurer - Postage	\$539.51
Human Resources - Office Expense/Supplies	\$17.54
IT - Office Expense/Supplies	\$1.38
Property Management - Postage	\$0.66
Animal Control - Office Expense/Supplies	\$155.08
Engineering - Office Expense/Supplies	\$0.66
Planning - Office Expense/Supplies	\$58.46
Ramp Tax - Administrative Fees	\$18.42
Health Administration - Postage	\$198.18
Clinical Nursing Services - Postage	\$66.39
Environmental Health - Postage	\$426.31
Community Health - Postage	\$23.01
Women Infants & Children - Postage	\$87.51
Weber Housing Auth - Office Expense/Supplies	\$124.04

481772 TANGRAM DESIGN LLC - Sign Installation

\$3,000.00

Planning - Special Projects	\$3,000.00
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481773 EMILY ADAMS - Reimb for docs/inv #6896 - Hafen appeal

\$85.11

Public Defender - Reimbursable Sales Tax	\$4.32
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Public Defender - Appeals	\$80.79	
481774 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION (12-07-23 & 12-08-23)		\$450.00
Jail - Contracted Services	\$450.00	
481775 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,975.00
District Court - Mental Evaluations	\$2,975.00	
481776 TREASURE FIRE EQUIPMENT INC - Fire Extinguisher Maintenance lower shop		\$168.60
Road & Highways - Special Highway Supplies	\$168.60	
481777 TY MASON - WMHD TRAVEL VACCINE REFUND		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
481778 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
481779 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$119.50
Transfer Station - Building Maintenance	\$119.50	
481780 UTAH ORDINANCE COMPLIANCE ASSOC - UOCA Registration for Iris and Allen-to be mailed		\$470.00
Planning - Training/Travel	\$470.00	
481781 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$48.44
Payroll Clearing - UPEA	\$48.44	
481782 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-3948		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$5,457.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
481783 STATE OF UTAH DEPT OF TRANSPORTATION - PROJ #F-3462(7)9/WC BRIDGE REPLCMNTS/#55511 14T		\$53,216.06
Local Transportation Sales Tax - Special Projects	\$53,216.06	
481784 UTAH EMERGENCY PHYSICIANS - INMATE L.C. DOS: 09-18-23		\$442.04
Jail - Medical Services	\$442.04	
481785 UTAH IMAGING ASSOCIATES INC - INMATE J.B. DOS: 08-10-23		\$10.37
Jail - Medical Services	\$10.37	
481786 UTAH NEIGHBORHOOD CONNECTION - WMHD FY24 HEALTH EQUITY		\$11,452.80
Community Health - Pass Through Grant Pmt	\$11,452.80	
481787 STATE OF UTAH - GARNISHMENT/534831104		\$800.89
Payroll Clearing - GARNISHMENT	\$800.89	
481788 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
481789 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$623.66
Children Justice Ctr - Telephone	\$136.04	
Elections - Office Expense/Supplies	\$393.18	
IT - Telephone	\$40.01	

Planning - Office Expense/Supplies	\$54.43	
481790 VYNCE FRANCIS - Commission Streaming Services for 2023		\$3,060.00
IT - Contracted Services	\$3,060.00	
481791 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR DEC'23 FOR 10U, 12U, 14U		\$2,541.00
Ice Sheet - Referee Fees	\$2,541.00	
481792 REPUBLIC SERVICES - WASTE REMOVAL/CUST #4-4186-0001750		\$550,308.96
Transfer Station - Disposal/Ecdc	\$550,308.96	
481793 WASHINGTON TERRACE NURSING CENTER - INMATE J.S. DOS: 07-05-23		\$2,643.84
Jail - Medical Services	\$2,643.84	
481794 WASTE MANAGEMENT OF UTAH, INC. - Waste Services for Eden Shop/#20-72924-33004		\$153.28
Road & Highways - Utilities	\$153.28	
481795 WAUSAU EQUIPMENT CO LLC - PIPE BRACE/ACCT #33560295		\$433.46
Road & Highways - Special Highway Supplies	\$433.46	
481796 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC 2023 Inspections Services		\$1,201.00
Building Inspector - Contracted Services	\$1,201.00	
481797 WEBER COUNTY CORRECTIONAL FACILITY - INMATE COMMISSARY- DEC 2023		\$2,675.79
Jail - Jail Indigent	\$918.39	
Jail - Contracted Services	\$1,757.40	
481798 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - GSEC		\$60.00
Golden Spike Event Center - Training/Travel	\$40.00	
Golden Spike Event Center - Complimentary Concessions	\$20.00	
481799 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS		\$190.15
GSEC Concessions - Office Expense/Supplies	\$18.51	
GSEC Concessions - Concessions Expense	\$171.64	
481800 WEBER COUNTY SHERIFF'S OFFICE - STREET CRIMES- PETTY CASH- 4TH QUARTER		\$2,500.00
Sheriff - Special Investigation	\$2,500.00	
481801 WEBER HUMAN SERVICES - Client Services - Dec 23		\$200.00
Children Justice Ctr - Special Projects	\$200.00	
481802 WESTERN INDUSTRIAL DOOR CO - Entrance door repair		\$3,336.30
Transfer Station - Building Maintenance	\$3,336.30	
481803 WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$303.95
Golden Spike Event Center - Improvements	\$303.95	
481804 WILSON LANE SERVICE INC - Chain oil for Chainsaws		\$69.99
Road & Highways - Special Highway Supplies	\$69.99	
481805 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1515		\$1,500.00
Garage - Special Supplies	\$1,500.00	
481806 YOUNG H20 LLC - WMHD VRRAP VIN 5TDZA23C26S471806		\$25,440.00
Environmental Health - Grant Funded Repairs	\$25,440.00	
Count: 197	Grand Total	\$2,596,186.15