

Weber County Warrant Report

Issue Date: 2/9/2024

Approval Date: 2/13/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 2/13/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	10108	10162	\$443,943.44
Check	482180	482345	\$619,315.21
Other	337	339	\$27,961.29
			\$1,091,219.94

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
337 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$5,287.54
Risk Management - Unemployment Comp Claims	\$5,287.54	
338 ROCKY MOUNTAIN POWER -		\$12,120.32
Property Management - Utilities	\$8,108.25	
Road & Highways - Utilities	\$1,068.67	
Sewer - Lower Valley - Service Fees Expense	\$8.62	
Sewer - Upper Valley - Service Fees Expense	\$33.73	
Sewer - Pineview West Radford - Service Fees Expense	\$49.51	
Transfer Station - Utilities	\$125.55	
Garage - Utilities	\$2,725.99	
339 QUESTAR GAS COMPANY -		\$10,553.43
Property Management - Utilities	\$6,166.46	
Road & Highways - Utilities	\$1,545.29	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$792.07	
Garage - Utilities	\$2,042.37	
10108 ABIGAIL WEYMOUTH - Student Loan Repayment – JAN 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
10109 ADRIANA PRUITT - Student Loan Repayment – JAN 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
10110 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$499.78
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$266.01	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$74.79	
Garage - Special Supplies	\$74.79	

10111	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JAN 24		\$840.12
	Engineering - Employee Incentives	\$437.50	
	Engineering - Per Diem	\$402.62	
10112	BAKER & TAYLOR INC - Library Programming Supplies		\$4,609.72
	Library System - Special Supplies	\$439.67	
	Library System - Library Books/Materials	\$4,170.05	
10113	BRANDAN QUINNEY - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
	Attorney - Civil - Employee Incentives	\$437.50	
10114	GEORGE BRIAN COWAN - HEALTH OFFICERS MEETING/TOOELE, UT - 1/11-12/24		\$171.46
	Health Administration - Mileage Reimbursement	\$92.46	
	Health Administration - Per Diem	\$79.00	
10115	CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair SWB		\$951.50
	Library System - Building Maintenance	\$951.50	
10116	CAILYN HOLCOMB - Student Loan Repayment – JAN 24		\$437.50
	Health Administration - Employee Incentives	\$437.50	
10117	CLAUDETTE HALVERSON - YOGA JAN PVB		\$140.00
	Library System - Special Services	\$140.00	
10118	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - CLEAN EARTH		\$1,716.00
	Transfer Station - Hazardous Waste	\$1,716.00	
10119	CRISTINA SANTOS FINNIGAN - ZUMBA JAN MAIN		\$100.00
	Library System - Special Services	\$100.00	
10120	CYNTHIA ANN BLACK - YOGA JAN NOB/SWB		\$315.00
	Library System - Special Services	\$315.00	
10121	DANIELLE SUMMER JACOBSON - Student Loan Repayment – JAN 24		\$437.50
	Health Administration - Employee Incentives	\$437.50	
10122	DELL MARKETING LP - Pc for new employee in Treasurer's office		\$1,820.00
	Clerk/Auditor - Office Expense/Supplies	\$540.00	
	Treasurer - Office Expense/Supplies	\$1,280.00	
10123	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$171.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$171.00	
10124	ELIOR INC - INMATE MEALS 01-27-24 TO 02-02-24		\$19,263.07
	Jail - Jail Culinary	\$19,263.07	
10125	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,914.80
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,914.80	
10126	GOVOS INC - Short Term Rental Third Party Enforcement		\$35,500.00
	Planning - Contracted Services	\$35,500.00	
10127	INTERMOUNTAIN FARMERS ASSOC INC - Supplies NOB		\$144.97
	Library System - Special Supplies	\$144.97	
10128	JACQUELINE STEWART LLOYD - YOGA JAN OVB		\$140.00
	Library System - Special Services	\$140.00	
10129	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
	CSI - Employee Incentives	\$437.50	
10130	JUDY SHIMURA - ZUMBA JAN OVB		\$80.00
	Library System - Special Services	\$80.00	

10131 K&H PRINTERS LITHOGRAPHERS INC - Election & Postage deposit on 3/5/24 Primary		\$20,872.00
Elections - Postage	\$2,600.00	
Elections - Printing	\$18,272.00	
10132 KELLY JANIS - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
10133 KEN GARFF OGDEN LLC - WMHD VRRAP VINLM3LW28A250533762 #1762930		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
10134 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
Elections - Employee Incentives	\$437.50	
10135 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - JAN 24		\$435.00
Library System - Employee Incentives	\$435.00	
10136 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JAN 24		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
10137 LINDA L JENSEN - TAICHI JAN SWB		\$100.00
Library System - Special Services	\$100.00	
10138 MARIA LEWIS - TAI CHI JAN NOB		\$140.00
Library System - Special Services	\$140.00	
10139 MARSHALL LAW, PLLC - Legal Srvcs - Specialty Cases - Jan '24		\$8,775.00
Public Defender - Special Projects	\$3,925.00	
Public Defender - Capital Defense	\$3,500.00	
Public Defender - Conflict Case Defense	\$1,350.00	
10140 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT - JAN 24		\$364.61
Public Defender - Employee Incentives	\$364.61	
10141 MARY E ROLLINS - MILEAGE FOR JANUARY'24		\$91.38
Ice Sheet - Mileage Reimbursement	\$91.38	
10142 MOUNTAIN APTS LLC - H. PORTER PRO-RATED FEB 24 RENT		\$819.00
Weber Housing Auth - Housing Payments	\$819.00	
10143 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH		\$730.82
Garage - Special Supplies	\$730.82	
10144 MEYER, SCHERER & ROCKCASTLE, LTD - MSR DESIGN THROUGH 1/31/24		\$6,390.53
Weber Housing Auth - Housing Payments	\$6,390.53	
10145 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
10146 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
10147 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR1 - JUB Engineers - ARPA Funds		\$303,571.93
Grants - Special Projects	\$303,571.93	
10148 WEST HAVEN TWG LP - L. READ FEB 24 RENT		\$805.00
Weber Housing Auth - Housing Payments	\$805.00	
10149 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
Library System - Employee Incentives	\$437.50	
10150 RONALD BALL - STUDENT LOAN REPAYMENT - JAN 24		\$425.00
Public Defender - Employee Incentives	\$425.00	

10151 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
10152 SCOTT WILLIS - ANTENNA REPAIR		\$160.00
Sheriff - Equipment Maintenance	\$160.00	
10153 SEAN HANSEN - Student Loan Repayment – JAN 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
10154 SNOW, CHRISTENSEN & MARTINEAU - professional services rendered 1/31/24		\$616.00
Local Transportation Sales Tax - Special Projects	\$616.00	
10155 STATE OF UTAH - Google Enterprise		\$1,935.25
Children Justice Ctr - Service Fees Expense	\$183.30	
Weber Area Dispatch 911 - Contracted Services	\$1,751.95	
10156 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JAN 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
10157 THOMAS W PAYNE - 2024 BOOT ALLOWANCE		\$170.00
Transfer Station - Special Supplies	\$170.00	
10158 WEST PUBLISHING CORPORATION - Software Subscription- West Pub/Acct #1004717705		\$2,303.45
Public Defender - Software Maint	\$2,303.45	
10159 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE/CUST #142315		\$422.71
Ice Sheet - Building Maintenance	\$422.71	
10160 US FOODS INC - 2024 CONCESSIONS ORDERES		\$955.79
Ice Sheet - Concessions Expense	\$955.79	
10161 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		\$10,398.32
Road & Highways - Special Highway Supplies	\$4,790.00	
Transfer Station C&D - Equipment Maintenance	\$5,608.32	
10162 YF3X LLC - RETURN-DAMPER ASY		\$2,087.31
Garage - Special Supplies	\$2,087.31	
482180 1WIRE FIBER - INVOICE 1416735/ACCT 11002520		\$1,052.68
Weber Area Dispatch 911 - Telephone	\$1,052.68	
482181 ABBOTT & ASSOCIATES PC - Legal Srvc - St Hospital 4 ptnts		\$1,540.00
Public Defender - Service Fees Expense	\$1,540.00	
482182 AIRGAS USA, LLC - WELDING SUPPLIES		\$293.02
Garage - Special Supplies	\$293.02	
482183 ALAN KARRAS - FENSTER FARMS ESCROW RELEASE		\$2,000.00
Road & Highways - Road Dept Charges	\$150.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$1,850.00	
482184 AMBER MOUNTAIN DEVELOPING LLC - TC Gailey Subdivision Escrow Release #3		\$121,196.40
Treasurers Suspense - Trust / Escrow Disbursement	\$121,196.40	
482185 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3331		\$1,418.50
Garage - Special Supplies	\$1,418.50	
482186 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs OVB		\$645.50
Library System - Building Maintenance	\$645.50	
482187 APPLUS TECHNOLOGIES INC - YEARLY EMISSIONS TESTS		\$928.00
Garage - Special Supplies	\$928.00	

482188 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
482189 ARBINGER INSTITUTE LLC - OUTWARD PERFORMANCE PUBLIC WORKSHOP		\$1,500.00
Jail - Training/Travel	\$1,500.00	
482190 ARTISTIC CUSTOM BADGES AND COINS LLC - HOMELAND SECURITY- PATCHES (QTY 24)		\$631.68
Homeland Security - Special Supplies	\$631.68	
482191 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - FEB 2024		\$270.00
Payroll Clearing - BDO FITNESS	\$270.00	
482192 BECKS SANITATION - after hours septic tank cleaning		\$850.00
Transfer Station - Building Maintenance	\$850.00	
482193 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
482194 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$323.14
Recreation - Building Maintenance	\$323.14	
482195 BLUE STAKES OF UTAH - Bluestakes Fee for Survey Monument Notifications		\$414.90
Surveyor - Software Maint	\$414.90	
482196 KELLY J SHAFTO - Invsgtn Srvc - E Carranza, F Roman		\$1,800.00
Public Defender - Investigator	\$1,800.00	
482197 BLUELINE SERVICES LLC - DRUG SCREENS		\$560.00
Human Resources - Special Projects	\$560.00	
482198 BOB BARKER CO - INMATE T-SHIRTS M(5), L(6), XL(11), 2XL(6)		\$734.00
Jail - Jail Inmate Clothing	\$734.00	
482199 BONA VISTA WATER - water bill		\$4,001.71
Golden Spike Event Center - Utilities	\$2,457.61	
Transfer Station - Utilities	\$1,370.19	
Garage - Utilities	\$173.91	
482200 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230906965		\$1,427.33
Payroll Clearing - GARNISHMENT	\$1,427.33	
482201 BROOKSIDE VETERINARY GROUP - VET SERVICES S/N VOUCHER A220342		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
482202 BRYAN BENNETT - REIMB S&R TRAINING/HEBER CITY, UT - 2/1-3/24		\$178.69
Sheriff - Reimbursable Sales Tax	\$19.43	
Sheriff - Search/Rescue	\$159.26	
482203 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
482204 CAPSTONE STRATEGIES, LLC - FEBRUARY 01 2024		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
482205 QWEST CORPORATION - Acct# 801-393-6128 895B		\$48.36
Children Justice Ctr - Telephone	\$48.36	
482206 QWEST CORPORATION - Acct# 801-394-6807 894B		\$38.04
Children Justice Ctr - Telephone	\$38.04	
482207 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS- MEDICAL WASTE		\$549.25
Jail - Medical Supplies	\$549.25	

482208 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$252.35
Property Management - Building Maintenance	\$252.35	
482209 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$1,680.00
Environmental Health - Special Services	\$1,680.00	
482210 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$655.50
Planning - Reimbursable Sales Tax	\$13.27	
Planning - Office Expense/Supplies	\$171.16	
Transfer Station - First Aid Supplies	\$339.44	
Animal Shelter - Reimbursable Sales Tax	\$2.95	
Animal Shelter - Building Maintenance	\$38.11	
Garage - Reimbursable Sales Tax	\$6.51	
Garage - Building Maintenance	\$84.06	
482211 CINTAS CORPORATION NO 2 - employee uniforms		\$1,414.97
Transfer Station - Special Supplies	\$1,414.97	
482212 COMPASS MINERALS OGDEN INC - salt		\$843.04
Transfer Station - Building Maintenance	\$843.04	
482213 COUNTRY HILLS EYE CENTER - INMATE L.J. DOS: 11-21-23		\$66.03
Jail - Medical Services	\$66.03	
482214 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
482215 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$501.00
Ice Sheet - Concessions Expense	\$501.00	
482216 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
482217 D&C PROPERTY MGMT LLC - M. STEVENS FEB 24 RENT		\$754.00
Weber Housing Auth - Housing Payments	\$754.00	
482218 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
482219 DENCO SECURITY, INC - WC - Security monitoring		\$559.90
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
482220 DENNIS COSTESSO - REFUND DUPLICATE DEC23 SEWER PYMT		\$41.35
Sewer - Lower Valley - Service Fees Revenue	\$41.35	
482221 QUESTAR GAS COMPANY - DEC23 WMHD GAS SERVICE ACCT#66894994		\$14,621.55
Ice Sheet - Utilities	\$13,417.37	
Community Health - Utilities	\$602.09	
Women Infants & Children - Utilities	\$602.09	
482222 DON VENTER - REIMBURSE DOG LICENSE OVERPAYMENT		\$20.00
Animal Control - Animal Licenses	\$20.00	

482223 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SWB		\$13.70
Library System - Building Maintenance	\$6.34	
Flood Control - Special Projects	\$7.36	
482224 EAGLE SAFE SURFACES COLORADO INC - Gearbox for Stevenson Snowblower		\$10,000.00
Road & Highways - Equipment Maintenance	\$10,000.00	
482225 ECONO WASTE INC - PM Warehouse - trash removal		\$526.00
Property Management - Building Maintenance	\$526.00	
482226 EDWARDS & DANIELS ARCHITECTS INC - 222060.004 - WC Parking Structure study		\$7,268.29
Capital Improvements - Building Improvements	\$6,288.29	
Capital Improvements - Improvements	\$980.00	
482227 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
482228 ELM USA INC - Eco Pro DVD/CD Resurfacing Kits		\$3,111.20
Library System - Special Supplies	\$3,111.20	
482229 EXPRESS RECOVERY SERVICES - GARNISHMENT/230906521		\$547.53
Payroll Clearing - GARNISHMENT	\$547.53	
482230 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Jan 2024		\$1,000.00
Children Justice Ctr - Special Projects	\$1,000.00	
482231 FAMILY PROMISE OF OGDEN - Client Services - Jan 2024		\$2,600.00
Children Justice Ctr - Special Projects	\$2,600.00	
482232 FERGUSON ENTERPRISES, INC - STORM WATER - 2200 South		\$302.73
Flood Control - Special Projects	\$302.73	
482233 FLEETPRIDE INC - OIL SEAL		\$743.28
Garage - Special Supplies	\$743.28	
482234 FRONTLINE PUBLIC SAFETY SOLUTIONS - Frontline Public Solutions Softward		\$15,000.00
Jail - Software Maint	\$15,000.00	
482235 GARY MYERS - CITY ENGINEERS CONF/ST GEORGE, UT - 1/23-26/24		\$169.00
Engineering - Per Diem	\$169.00	
482236 HAMLET DEVELOPMENT CORP - MIA 1-23 Highgate Cove Sub Escrow Release		\$3,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,000.00	
482237 MICHELS & WILDE, INC. - Spreader Chain		\$17,339.07
Road & Highways - Special Highway Supplies	\$17,339.07	
482238 HONE PETROLEUM, INC - PROPANE - 3 GALLONS		\$9.90
Jail - Equipment Maintenance	\$9.90	
482239 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JAN OVB		\$120.00
Library System - Utilities	\$120.00	
482240 IC GROUP - Jan 2024 Voter Info and Conf cards		\$1,593.09
Elections - Postage	\$748.92	
Elections - Printing	\$844.17	
482241 IHC HEALTH SERVICES INC - INMATE: R.S. DOS: 03-01-23		\$280.31
Jail - Hospital Services	\$280.31	
482242 IHC HEALTH SERVICES INC - INVOICE OG3487967		\$35.00
Weber Area Dispatch 911 - Contracted Services	\$35.00	

482243 INTERMOUNTAIN TESTING SERVICES INC - CJC Building - Project Plan Review - Invoice 80874		\$147.60
Capital Improvements - Building Improvements	\$147.60	
482244 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$2,780.70
Road & Highways - Special Highway Supplies	\$2,780.70	
482245 JERSEY EXCAVATION INC - Installing pipe on 4300 W		\$52,932.10
Storm Water Lower - Improvements	\$52,932.10	
482246 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYDRAULIC REPAIR		\$560.00
Garage - Special Supplies	\$560.00	
482247 JOANNE BRENNAN - REFUND DUPLICATE DEC23 SEWER PYMT		\$41.35
Sewer - Lower Valley - Service Fees Revenue	\$41.35	
482248 JOHN A BROWN - J. BROWN FFEB 24 REPAIRS FRANKLIN		\$2,975.00
Weber Housing Auth - Special Services	\$2,975.00	
482249 JOHN WATSON CHEVROLET INC - RETURN-LAMP CORE		\$88.14
Garage - Special Supplies	\$88.14	
482250 JUSTIN MINGO - WMHD REUPHOLSTERY		\$2,400.00
Health Administration - Special Services	\$2,400.00	
482251 KARLA B DUVALL - GENTLE MOVEMENTS FEB PVB/SWB		\$70.00
Library System - Special Services	\$70.00	
482252 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR		\$192.00
Garage - Special Supplies	\$192.00	
482253 LARRY H MILLER CORPORATION-RIVERDALE - CORE RETURN		\$705.37
Garage - Special Supplies	\$705.37	
482254 LAURIE SHINGLE - Trnscrptn Svcs - Williams SC, A Fowler		\$743.50
Public Defender - Service Fees Expense	\$743.50	
482255 LAWSON PRODUCTS - SHOP SUPPLIES		\$1,023.90
Garage - Special Supplies	\$1,023.90	
482256 LES OLSON COMPANY - WMHD PRINTING SERVICE		\$1,326.25
Health Administration - Special Services	\$253.09	
Clinical Nursing Services - Special Services	\$181.17	
Environmental Health - Special Services	\$426.18	
Community Health - Special Services	\$240.51	
Women Infants & Children - Special Services	\$225.30	
482257 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
482258 LIBERTY JUNCTION, LLC - H. MITCHELL FEB 24 RENT DIFFERENCE		\$109.00
Weber Housing Auth - Housing Payments	\$109.00	
482259 PRAXAIR DISTRIBUTION INC - OXEGEN /ACETYLENE - CUST #71661149		\$107.63
Transfer Station - Misc Shop Supplies	\$107.63	
482260 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT - ACCT 977991		\$767.62
Treasurer - Special Services	\$767.62	
482261 LOTUS ADVANTAGE RIVERWALK LLC - L.VALDEZ FEB 24 PRO RATED RENT FOR FEB		\$902.07
Weber Housing Auth - Housing Payments	\$902.07	

482262 LOUIS A ROSER COMPANY - ICE PLANT REPAIRS ON DEMAND/AS NEEDED		\$525.00
Ice Sheet - Building Maintenance	\$525.00	
482263 MARILYN B SMITH - J.LEE FEB 24 ADJ LEASE TO INCLUDE UTILITIES		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
482264 MARK IVO CHRISTENSEN - CJC Building - Geotech Addendum - Invoice 1512		\$3,700.00
Capital Improvements - Building Improvements	\$3,700.00	
482265 MARRIOTT ROCK PRODUCTS - Gravel to Shop		\$813.31
Road & Highways - Special Highway Supplies	\$813.31	
482266 MICAH MEZA - Reimb/CDL Skills Driving Test		\$78.00
Road & Highways - CDL Testing	\$78.00	
482267 MODEL LINEN SUPPLY - Towel and Linens		\$60.00
GSEC Concessions - Bedding/Linen Supplies	\$60.00	
482268 MOORE HOMES LC - Highlands Bluff Estates Escrow Release #1		\$99,699.87
Treasurers Suspense - Trust / Escrow Disbursement	\$99,699.87	
482269 MOULDING & SONS LANDFILL LLC - Mouldings 1-31-2024 STATEMENT		\$9,021.36
Transfer Station - Disposal/Ecdc	\$9,021.36	
482270 DS SERVICES OF AMERICA INC - CD-Water Jugs/Acct #635712914127076		\$26.25
Property Management - Building Maintenance	\$26.25	
482271 MOUNTAIN ALARM - MONITORING 2/1/24-2/29/24		\$68.90
Ice Sheet - Utilities	\$68.90	
482272 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCANBORAL - TRUFELHC2P - DAPPI - PY		\$1,343.13
Animal Shelter - Adoption Supplies	\$1,229.83	
Animal Shelter - Animal Feed/Care	\$113.30	
482273 NAPA/GENUINE PARTS COMPANY - Core Charge for INV2874-273347		\$260.24
Road & Highways - Special Highway Supplies	\$260.24	
482274 NEXTGEN HEALTHCARE INC - WMHD NEXT GEN BILLING		\$6,187.79
Health Administration - Special Services	\$6,187.79	
482275 COMPASS MINERALS AMERICA INC - ROAD SALT - 2952158		\$1,941.78
Road & Highways - Special Highway Supplies	\$1,941.78	
482276 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JAN NOB		\$95.20
Library System - Utilities	\$95.20	
482277 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - S/N VOUCHER A221900		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482278 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
482279 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,645.63
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,645.63	
482280 OGDEN CITY CORPORATION - INVOICE 7941		\$5,496.63
Weber Area Dispatch 911 - Building Maintenance	\$5,496.63	
482281 OGDEN CITY CORPORATION - INMATE K.P. DOS: 10-27-23		\$3,493.06
Jail - Medical Services	\$3,493.06	
482282 OGDEN CLINIC PROFESSIONAL CORP - INMATE S.M. DOS: 11-14-23		\$167.31
Jail - Medical Services	\$167.31	

482283 OLSON SHANER - GARNISHMENT/210901713		\$379.43
Payroll Clearing - GARNISHMENT	\$379.43	
482284 ON-SITE ANTIFREEZE RECYCLING INC - BULT ANTIFREEZE		\$618.00
Garage - Special Supplies	\$618.00	
482285 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,809.99
Payroll Clearing - DISABILITY	\$12,809.99	
482286 PFIZER - WMHD VACCINE FOR CLINIC		\$4,517.92
Clinical Nursing Services - Medical Supplies	\$4,517.92	
482287 PINEBROOK LLC - J. SALAZAR FEB. 24 PRO-RATED RENT		\$639.00
Weber Housing Auth - Housing Payments	\$639.00	
482288 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING		\$1,672.79
Clinical Nursing Services - Special Services	\$1,672.79	
482289 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
482290 WILLIAM RANDY KELLY - PROFESSIONAL SERVICES/BOE HEARINGS - DEC2123		\$1,400.00
Clerk/Auditor - Special Services	\$1,400.00	
482291 RD OFFUTT COMPANY - Credit for Tax on Invoice P00467R1		\$4,485.42
Road & Highways - Special Highway Supplies	\$4,485.42	
482292 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U SERVICE 02/01-02/29		\$881.30
Ice Sheet - Utilities	\$240.00	
Animal Shelter - Building Maintenance	\$641.30	
482293 RHINEHART OIL - 2000 GALLONS DIESEL WITH ADDITIVE		\$6,208.77
Transfer Station - Fuel Expense	\$6,208.77	
482294 RB PRINTING SERVICES LLC - 2024 Voting Rights Posters		\$222.06
Elections - Printing	\$172.06	
Jail - Office Expense/Supplies	\$50.00	
482295 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 02-01-24		\$1,871.32
Jail - Building Maintenance	\$1,871.32	
482296 ROCKY MOUNTAIN MECHANICAL, INC. - HVAC Preventative Maintenance/Repairs MAIN		\$420.00
Library System - Building Maintenance	\$420.00	
482297 ROCKY MOUNTAIN POWER - 12/22/2023-01/24/2024		\$9,357.22
Children Justice Ctr - Utilities	\$329.05	
Jail - Office Expense/Supplies	\$2,722.96	
Jail - Utilities	\$175.59	
Parks North Fork - Utilities	\$21.81	
Parks Weber Memorial - Utilities	\$69.19	
Library System - Utilities	\$6,038.62	
482298 ROY CITY - ACCT# 36.22910.0 DEC/JAN SWB		\$1,131.58
Library System - Utilities	\$1,131.58	
482299 RUSH INTERNATIONAL TRUCK CENTER - RADIATOR TANK		\$1,842.58
Garage - Special Supplies	\$1,842.58	
482300 SAFFIRE - TICKETING FEES - JANUARY 2024		\$2,368.53
Golden Spike Event Center - Ticket Sales	\$2,368.53	

482301 INDUSTRIAL PRODUCTS MFG INC - AMMO AND RELATED SUPPLIES FOR 2024		\$33,108.78
Sheriff - Quartermaster	\$33,108.78	
482302 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$1,607.08
Clinical Nursing Services - Medical Supplies	\$1,607.08	
482303 SCHINDLER ELEVATOR CORPORATION - WMHD EQUIPMENT ELEVATOR1		\$6,802.11
Health Administration - Building Maintenance	\$2,956.40	
Clinical Nursing Services - Building Maintenance	\$1,213.16	
Environmental Health - Building Maintenance	\$1,871.64	
Community Health - Building Maintenance	\$380.46	
Women Infants & Children - Building Maintenance	\$380.45	
482304 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-06-24		\$54.00
Jail - Office Expense/Supplies	\$54.00	
482305 SENSOURCE INC - Annual Renewal Data Hosting Service w/Vea Cloud		\$2,070.00
Library System - Software Maint	\$2,070.00	
482306 SKAGGS COMPANIES, INC. - KHAKI PANT- C. MCCARTY		\$6,171.44
Sheriff - Quartermaster	\$1,953.54	
Jail - Quartermaster	\$4,217.90	
482307 STANLEY BERNICHE - ICC NATIONAL CONF/ST LOUIS, MO - 10/7-11/23		\$230.00
Building Inspector - Training/Travel	\$230.00	
482308 STATE OF UTAH - WC - Elevator inspection		\$85.00
Property Management - Building Maintenance	\$85.00	
482309 STATE OF UTAH - WMHD BILLING SAMPLES NOV23		\$225.00
Clinical Nursing Services - Special Services	\$225.00	
482310 STATE OF UTAH - CANDIDATE FILING FEES 2024		\$1,243.52
Elections - Candidate Filing Fees	\$1,243.52	
482311 STRUCTURE WORKS INC - WC - check & repair east camera		\$375.00
Property Management - Building Maintenance	\$375.00	
482312 SUNNY SIDE PARTY RENTALS - CJC Groundbreaking		\$1,237.50
Children Justice Ctr - Utilities	\$1,237.50	
482313 TECHNOLOGY NET INC - COMPENSATION SURVEY ANNUAL SUBSCRIPTION		\$1,200.00
Human Resources - Subscriptions	\$1,200.00	
482314 EMILY ADAMS - Reimb/Inv #6992 Printing Costs for King Appeal		\$12,816.81
Public Defender - Reimbursable Sales Tax	\$12.97	
Public Defender - Service Fees Expense	\$175.35	
Public Defender - Appeals	\$12,628.49	
482315 DUSENBERRY AUTO BODY INC - WMHD VRRAP VIN1G1AM18B687203877 #7382		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
482316 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT		\$392.00
Jail - Contracted Services	\$392.00	
482317 TINA MARIE MCALISTER - YOGA JAN MAIN		\$175.00
Library System - Special Services	\$175.00	
482318 TONY DIVINO ENTERPRISES - VALVE ASY		\$82.70
Garage - Special Supplies	\$82.70	

482319 TREASURE FIRE EQUIPMENT INC - BLDG MAINT - INSPECTION		\$654.00
Animal Shelter - Building Maintenance	\$654.00	
482320 TRULY NOLEN OF AMERICA INC - WMHD ANNEX BI MONTHLY PEST CONTROL		\$365.00
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
482321 TUCKER WEIGHT - CITY ENGINEERS CONF/ST GEORGE, UT - 1/23-26/24		\$169.00
Engineering - Per Diem	\$169.00	
482322 ULINE INC - BLDG MAINT - TRASH LINER - TOILET TISSUE		\$517.41
Animal Shelter - Building Maintenance	\$517.41	
482323 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	
482324 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
482325 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$48.44
Payroll Clearing - UPEA	\$48.44	
482326 UTAH ASSESSORS ASSOCIATION - event registration john Ulibarri;day on the hill		\$35.00
Assessor - Training/Travel	\$35.00	
482327 UTAH INTERACTIVE LLC - WMHD DEPLOYMENT BUILDER		\$6,077.50
Health Administration - Special Services	\$6,077.50	
482328 STATE OF UTAH - GARNISHMENT/2285568		\$516.94
Payroll Clearing - GARNISHMENT	\$516.94	
482329 UTAH STATE UNIVERSITY - Science of chocolate FEB MAIN		\$235.00
Library System - Special Services	\$235.00	
482330 UTILISYNC LLC - UtiliSync Annual Subscription for Blue Stakes		\$4,950.00
Surveyor - Software Maint	\$2,475.00	
Engineering - Special Projects	\$2,475.00	
482331 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$4,466.00
Children Justice Ctr - Utilities	\$338.00	
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	
Weber Area Dispatch 911 - Line Charges	\$739.00	
482332 VALLEY GLASS, INC - WMHD GLASS SERVICE		\$4,946.00
Health Administration - Building Improvements	\$4,946.00	
482333 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2024" Open Order		\$1,074.58
Property Management - Building Maintenance	\$1,074.58	

482334 CELLCO PARTNERSHIP - GARAGE-HOT SPOT/ACCT #842365687-00001		\$653.27
Children Justice Ctr - Telephone	\$126.76	
Elections - Equipment Maintenance	\$393.18	
Transfer Station - Telephone	\$93.32	
Garage - Special Supplies	\$40.01	
482335 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/6869518		\$824.51
Payroll Clearing - GARNISHMENT	\$824.51	
482336 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 DEC/JAN PVB		\$728.58
Library System - Utilities	\$728.58	
482337 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$153.21
Road & Highways - Utilities	\$153.21	
482338 WEBER HUMAN SERVICES - WHS FEB 24 (10/23-12/23 COPIER USAGE CHARGES)		\$455.93
Weber Housing Auth - Office Expense/Supplies	\$455.93	
482339 WEBER STATE UNIVERSITY - Heart Awareness Program FEB PVB		\$100.00
Library System - Special Services	\$100.00	
482340 WEBER/MORGAN HEALTH DEPARTMENT - WMHD IM PETTY CASH REIMBURSMENT		\$2,128.74
Health Administration - Reimbursable Sales Tax	\$36.41	
Health Administration - Equipment Maintenance	\$582.33	
Health Administration - Special Services	\$1,510.00	
482341 WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS - Plow Markers		\$49.99
Road & Highways - Special Highway Supplies	\$49.99	
482342 THE WINDSHIELD CONNECTION INC - WINDSHIELD		\$2,365.00
Garage - Special Supplies	\$2,365.00	
482343 WORKERS COMPENSATION FUND - INVOICE 7897020, ACCOUNT 164328		\$580.65
Weber Area Dispatch 911 - Risk Insurance	\$580.65	
482344 YOUNG H20 LLC - WMHD VRRAP VIN5NPDH4AE1FH558768 REF#99594		\$500.00
Environmental Health - Grant Funded Repairs	\$500.00	
482345 YPSM LLC - 2024 Polaris 570 ATVs		\$22,359.96
Homeland Security - Capital Equipment	\$22,359.96	
Count: 224	Grand Total	\$1,091,219.94