

Weber County Warrant Report

Issue Date: 3/22/2024

Approval Date: 3/26/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 3/26/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101366	101486	\$518,790.18
Check	483066	483247	\$824,689.05
Other	347	347	\$1,112,587.90
			\$2,456,067.13

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
347 SELECTHEALTH -		\$1,112,587.90
Payroll Clearing - MEDICAL INSURANCE	\$1,092,627.50	
Termination Pool - Retiree Insurance Premiums	\$19,960.40	
101366 HIGHLAND REAL ESTATE PARTNERS -		\$2,038.00
Weber Housing Auth - Housing Payments	\$2,038.00	
101367 CAMERON BURNSIDE -		\$345.00
Weber Housing Auth - Housing Payments	\$345.00	
101368 AJE INVESTMENTS LLC -		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
101369 ALAN W THOMPSON -		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
101370 AMS PROPERTY SERVICES LLC -		\$2,838.00
Weber Housing Auth - Housing Payments	\$2,838.00	
101371 ANN RACKHAM -		\$841.00
Weber Housing Auth - Housing Payments	\$841.00	
101372 ANTHONY CHARLES NYE -		\$880.00
Weber Housing Auth - Housing Payments	\$880.00	
101373 BANDED PROPERTIES LLC -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
101374 BIG ECCLES APTS LLC -		\$910.00
Weber Housing Auth - Housing Payments	\$910.00	
101375 ACADIA NORTH LLC -		\$815.00
Weber Housing Auth - Housing Payments	\$815.00	
101376 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	

101377 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
101378 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
101379 BROOK HOLLOW APARTMENTS -		\$1,770.00
Weber Housing Auth - Housing Payments	\$1,770.00	
101380 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
101381 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
101382 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
101383 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
101384 STEVEN & DEBORAH RICHARDS -		\$828.00
Weber Housing Auth - Housing Payments	\$828.00	
101385 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
101386 ENVY PROPERTY MANAGEMENT -		\$878.00
Weber Housing Auth - Housing Payments	\$878.00	
101387 AMBERLEY PROPERTIES II LLC -		\$9,328.00
Weber Housing Auth - Housing Payments	\$9,328.00	
101388 FELLOWSHIP MANOR LIHTC LP -		\$1,108.00
Weber Housing Auth - Housing Payments	\$1,108.00	
101389 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
101390 GATSBY APTS LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
101391 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
101392 DUNDEE PROPERTIES LLC -		\$7,894.00
Weber Housing Auth - Housing Payments	\$7,894.00	
101393 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
101394 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
101395 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
101396 KIESEL LLC -		\$599.00
Weber Housing Auth - Housing Payments	\$599.00	
101397 L JEFF ANDERSON -		\$1,339.00
Weber Housing Auth - Housing Payments	\$1,339.00	
101398 LAKE PARK APARTMENTS INC -		\$3,549.00
Weber Housing Auth - Housing Payments	\$3,549.00	

101399 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
101400 LOTUS ADVANTAGE RIVERWALK LLC -		\$1,040.00
Weber Housing Auth - Housing Payments	\$1,040.00	
101401 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
101402 MCGREGOR APARTMENTS -		\$8,875.00
Weber Housing Auth - Housing Payments	\$8,875.00	
101403 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
101404 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
101405 MIRADOR APARTMENTS -		\$1,558.00
Weber Housing Auth - Housing Payments	\$1,558.00	
101406 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
101407 MOUNTAIN APTS LLC -		\$3,231.00
Weber Housing Auth - Housing Payments	\$3,231.00	
101408 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
101409 NWI DAWN LLC -		\$8,417.00
Weber Housing Auth - Housing Payments	\$8,417.00	
101410 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
101411 PARK AVENUE OGDEN LLC -		\$1,062.00
Weber Housing Auth - Housing Payments	\$1,062.00	
101412 PC HAVEN POINTE II LLC -		\$6,336.00
Weber Housing Auth - Housing Payments	\$6,336.00	
101413 HOME TEAM PROPERTY MANAGEMENT -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
101414 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
101415 JEFF GRANT -		\$711.00
Weber Housing Auth - Housing Payments	\$711.00	
101416 WEST HAVEN TWG LP -		\$8,276.00
Weber Housing Auth - Housing Payments	\$8,276.00	
101417 SCOTT T LARSEN INC -		\$3,386.00
Weber Housing Auth - Housing Payments	\$3,386.00	
101418 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
101419 RISE INC -		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
101420 ROBERT PARADIS -		\$2,979.00
Weber Housing Auth - Housing Payments	\$2,979.00	

101421 ROOST RENTALS LLC -		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
101422 SUGARHOUSE REAL ESTATE GROUP LC -		\$2,029.00
Weber Housing Auth - Housing Payments	\$2,029.00	
101423 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
101424 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
101425 PLEASANT VIEW HOLDINGS III LLC -		\$4,257.00
Weber Housing Auth - Housing Payments	\$4,257.00	
101426 TOWNE APTS LLC -		\$4,801.00
Weber Housing Auth - Housing Payments	\$4,801.00	
101427 UPTON APTS LLC -		\$1,319.00
Weber Housing Auth - Housing Payments	\$1,319.00	
101428 CARDIFF PROPERTIES LP -		\$12,317.00
Weber Housing Auth - Housing Payments	\$12,317.00	
101429 WALL & 17TH AFFORDABLE LLC -		\$3,691.00
Weber Housing Auth - Housing Payments	\$3,691.00	
101430 WASHINGTON PARK APARTMENTS -		\$3,402.00
Weber Housing Auth - Housing Payments	\$3,402.00	
101431 A&R SPORTS LLC - MOUTH GUARDS FOR ADULTS AND CHILDREN		\$288.00
Ice Sheet - Pro Shop Inventory	\$288.00	
101432 ALSCO, INC. - BLDGMINT - DUST MOP - MAT SLATE		\$439.34
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$45.00	
Garage - Building Maintenance	\$149.58	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
101433 BAKER & TAYLOR INC - Print Books and Materials		\$2,129.45
Library System - Special Supplies	\$111.25	
Library System - Library Books/Materials	\$2,018.20	
101434 BRANDEN B MILES - CHIEF'S MEETING		\$70.00
Attorney - Criminal - Office Expense/Supplies	\$70.00	
101435 BREXTON WINTERBOTTOM - CELL PHONE STIPEND JAN-MAR 2024		\$225.00
Sheriff - Telephone	\$225.00	
101436 GEORGE BRIAN COWAN - WASTEWATER CONFERENCE/LAUGHLIN, NV - 1/30-2/2/24		\$216.04
Health Administration - Mileage Reimbursement	\$211.29	
Health Administration - Per Diem	\$4.75	
101437 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair		\$917.23
Library System - Building Maintenance	\$917.23	
101438 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
Public Defender - Contracted Services	\$7,215.00	

101439 CARTER PAGE - QUARTERMASTER - UNIFORM REIMBURSEMENT - CARTER PAG		\$125.00
Animal Control - Reimbursable Sales Tax	\$5.05	
Animal Control - Quartermaster	\$119.95	
101440 CECILEE WILSON - Trnscrptn Srvc - BarberN, R Adams		\$68.50
Public Defender - Service Fees Expense	\$68.50	
101441 QWEST CORPORATION - ACCT# 78920360 FEB/MAR SYS		\$24.46
Library System - Telephone	\$24.46	
101442 CHALLENGER PALLET & SUPPLY INC - LOAD BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
101443 CHRISTOPHER CROCKETT - Mileage Reimbursement		\$111.62
Attorney - Civil - Training/Travel	\$111.62	
101444 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Loader		\$205.00
Road & Highways - Special Highway Supplies	\$205.00	
101445 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
101446 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE- IT HAPPENED ONE NIGHT		\$40.00
OECC Executive - Operating Costs	\$40.00	
101447 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$165.00
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
101448 DVL GROUP INC - Preventive Maint. / Data Center Climate Control		\$3,785.00
Library System - Building Maintenance	\$3,785.00	
101449 EBSCO INDUSTRIES INC - Esquire-Spanish Ed- Subscription Adjustment		\$154.57
Library System - Library Books/Materials	\$154.57	
101450 ELWOOD STAFFING - Contracted labor for Banquets		\$6,351.67
OECC Food and Beverage - Contract Labor - Kitchen	\$5,765.87	
OECC Food and Beverage - Contract Labor - Banquet	\$585.80	
101451 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT		\$3,704.75
Public Defender - Contracted Services	\$3,704.75	
101452 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,987.67
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
101453 INTERMOUNTAIN FARMERS ASSOC INC - GATES AND PANELS		\$42,290.95
Golden Spike Event Center - Building Improvements	\$42,290.95	
101454 ISOLVED - INVOICE 0003258132		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
101455 JAMIE L PITT - Mileage reimbursement		\$8.71
Attorney - Criminal - Training/Travel	\$8.71	
101456 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
101457 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
101458 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$8,591.00
Public Defender - Contracted Services	\$8,591.00	
101459 LINDSAY PAYEUR - Trnscrptn Srvc - R Payne, Lemon		\$333.50
Public Defender - Service Fees Expense	\$333.50	

101460 LISA WEISS - QUARTERMASTER - UNIFORM REIMBURSEMENT LISA WEISS		\$125.00
Animal Shelter - Quartermaster	\$125.00	
101461 LODESTAR PRODUCTIONS LLC - PERFORMANCE FEB PVB		\$500.00
Library System - Special Services	\$500.00	
101462 LOGAN DIAMOND - QUARTERMASTER - UNIFORM REIMBURSEMENT - LOGAN DIAMO		\$125.00
Animal Shelter - Quartermaster	\$125.00	
101463 MARIA LEWIS - TAI CHI FEB NOB		\$140.00
Library System - Special Services	\$140.00	
101464 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
101465 MARY E ROLLINS - MILEAGE FROM 2/1/24-2/28/24		\$72.36
Ice Sheet - Mileage Reimbursement	\$72.36	
101466 MHI SERVICE - Repair Master Cooling Sys Valve Pleasant Valley		\$2,765.00
Library System - Building Maintenance	\$2,765.00	
101467 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
101468 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
101469 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$380.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
101470 OFF DUTY MANAGEMENT INC - SHERIFF - WORLD CHARIOT RACES 3/16-17/24		\$270.30
Golden Spike Event Center - Service Fees Expense	\$270.30	
101471 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - West Warren Cemetary project		\$1,621.00
Flood Control - Special Projects	\$1,621.00	
101472 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR6 - Bowen Collins - ARPA Funds		\$69,799.20
Grants - Special Projects	\$69,799.20	
101473 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
101474 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
101475 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
101476 SABRINA NOVAK - Witness Fee 3/8 - Ambrosia Pauline Luna		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
101477 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,030.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,030.00	
101478 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL		\$939.29
Road & Highways - Special Highway Supplies	\$939.29	
101479 SUMMIT FIRE & SECURITY LLC - WC - programing for the freight elevator		\$2,293.75
Property Management - Building Maintenance	\$2,293.75	
101480 US FOODS INC - Food - OECC EVENTS, CONCESSIONS		\$17,386.44
OECC Food and Beverage - Concessions Expense	\$929.90	
OECC Food and Beverage - Food	\$7,604.63	

OECC Food and Beverage - F&B Equipment and Supplies	\$28.46	
Ice Sheet - Concessions Expense	\$1,796.81	
GSEC Concessions - Concessions Expense	\$7,026.64	
101481 UTAH TRANSIT AUTHORITY - WITNESS FEE - SOU V BENJAMIN CALBERT		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
101482 VICTORY SUPPLY LLC - INMATE TOOTHBRUSHES, INMATE CUPS		\$4,084.52
Jail - Jail Inmate Clothing	\$3,187.52	
Jail - Jail Housing/Housekeeping	\$897.00	
101483 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$91,666.67
Paramedic - Contracted Services	\$91,666.67	
101484 WILLIAM GEORGE ROSS - NFMT 2024 CONF/BALTIMORE, MD - 3/11-15/24		\$297.00
Property Management - Per Diem	\$297.00	
101485 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
101486 YF3X LLC - VALVE KIT AND TPMS		\$1,294.61
Garage - Special Supplies	\$1,294.61	
483066 C CLARK ENTERPRISES -		\$5,490.00
Weber Housing Auth - Housing Payments	\$5,490.00	
483067 CLARK ESTATES LP -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
483068 ASSET VISION INC -		\$453.00
Weber Housing Auth - Housing Payments	\$453.00	
483069 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
483070 BESST PROPERTY -		\$2,444.00
Weber Housing Auth - Housing Payments	\$2,444.00	
483071 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
483072 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
483073 CAROL FIELDING -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
483074 CLARADON MANAGEMENT -		\$1,441.00
Weber Housing Auth - Housing Payments	\$1,441.00	
483075 COUNTRY WOODS APARTMENTS -		\$2,683.00
Weber Housing Auth - Housing Payments	\$2,683.00	
483076 D&C PROPERTY MGMT LLC -		\$3,555.00
Weber Housing Auth - Housing Payments	\$3,555.00	
483077 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
483078 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
483079 ECCLES APTS LLC -		\$830.00
Weber Housing Auth - Housing Payments	\$830.00	

483080 FORTRESS PROPERTY MANAGEMENT -		\$3,024.00
Weber Housing Auth - Housing Payments	\$3,024.00	
483081 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,340.00
Weber Housing Auth - Housing Payments	\$5,340.00	
483082 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
483083 GREATER HOMES INTERNATIONAL LLC -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
483084 RUSSELL HARRISON LONG -		\$2,212.00
Weber Housing Auth - Housing Payments	\$2,212.00	
483085 HELENE M PRICE -		\$473.00
Weber Housing Auth - Housing Payments	\$473.00	
483086 HIGHLANDS WEST APT LLC -		\$4,245.00
Weber Housing Auth - Housing Payments	\$4,245.00	
483087 STAD1 -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
483088 IMAGINE JEFFERSON 2 LLC -		\$4,229.00
Weber Housing Auth - Housing Payments	\$4,229.00	
483089 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
483090 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
483091 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
483092 KEVIN MOORE -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
483093 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
483094 LANDING AT FIVE POINTS -		\$6,095.00
Weber Housing Auth - Housing Payments	\$6,095.00	
483095 LIBERTY JUNCTION, LLC -		\$4,614.00
Weber Housing Auth - Housing Payments	\$4,614.00	
483096 CARSON CAMPBELL -		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
483097 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,744.00
Weber Housing Auth - Housing Payments	\$1,744.00	
483098 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
483099 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
483100 MARILYN B SMITH -		\$1,709.00
Weber Housing Auth - Housing Payments	\$1,709.00	
483101 MC MADRID LLC -		\$1,453.00
Weber Housing Auth - Housing Payments	\$1,453.00	

483102 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
483103 HARRIS & JENKINS -		\$3,023.00
Weber Housing Auth - Housing Payments	\$3,023.00	
483104 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
483105 OAKWOOD APARTMENTS -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
483106 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,797.00
Weber Housing Auth - Housing Payments	\$1,797.00	
483107 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
483108 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
483109 PREMIER SOUTHERN PROPERTIES LLC -		\$2,421.00
Weber Housing Auth - Housing Payments	\$2,421.00	
483110 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
483111 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
483112 ROCKY MOUNTAIN POWER -		\$1,344.00
Weber Housing Auth - Utilities	\$1,344.00	
483113 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
483114 SOUTH WASHINGTON APTS -		\$677.00
Weber Housing Auth - Housing Payments	\$677.00	
483115 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
483116 SLOW BLVD 2 LLC -		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
483117 SLOW BLVD LLC -		\$3,439.00
Weber Housing Auth - Housing Payments	\$3,439.00	
483118 STEPHEN G NAYLOR -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	
483119 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$755.00
Weber Housing Auth - Housing Payments	\$755.00	
483120 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
483121 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
483122 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
483123 TRITON INVESTMENTS -		\$1,469.00
Weber Housing Auth - Housing Payments	\$1,469.00	

483124 TYLER KUNZLER -		\$3,079.00
Weber Housing Auth - Housing Payments	\$3,079.00	
483125 VESTA PROPERTY MANAGEMENT -		\$2,664.00
Weber Housing Auth - Housing Payments	\$2,664.00	
483126 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
483127 RAINIER APARTMENTS -		\$2,712.00
Weber Housing Auth - Housing Payments	\$2,712.00	
483128 VILLAGE SQUARE OGDEN LLC -		\$2,410.00
Weber Housing Auth - Housing Payments	\$2,410.00	
483129 WHEELER AND ASSOCIATES OF UTAH -		\$1,820.00
Weber Housing Auth - Housing Payments	\$1,820.00	
483130 A-1 PUMPING - SEPTIC/ JETTER TRUCK		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
483131 ABM PARKING SERVICES - EVENT PARKING		\$2,385.00
OECC Operations - Parking-Event	\$2,385.00	
483132 AIRGAS USA, LLC - WELDING SUPPLIES		\$39.68
Garage - Special Supplies	\$39.68	
483133 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA2015		\$653.96
Garage - Special Supplies	\$653.96	
483134 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
483135 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A221707		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
483136 STEVEN SESSIONS - Janitorial with initial deep clean		\$900.00
Transfer Station - Building Maintenance	\$900.00	
483137 BELL JANITORIAL SUPPLY LC - REPAIRS ON FLOOR SCRUBBER		\$3,639.64
Jail - Jail Cleaning Supplies	\$1,664.17	
OECC Operations - Janitorial	\$296.92	
Golden Spike Event Center - Equipment Maintenance	\$433.81	
Golden Spike Event Center - Janitorial	\$831.44	
Recreation - Building Maintenance	\$413.30	
483138 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
483139 BLUE STAKES OF UTAH - Blue Stakes Monument Tickets Feb		\$426.60
Surveyor - Software Maint	\$426.60	
483140 CKSK & BJ INC - FITTINGS FOR 22		\$70.17
Garage - Special Supplies	\$70.17	
483141 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230906965		\$429.90
Payroll Clearing - GARNISHMENT	\$429.90	
483142 BROOKLYN PAXMAN - ASL INTERPRETATION - HUNCHBACK OF NOTRE DAME		\$225.00
OECC Executive - Talent Expense	\$225.00	

483143	BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A221832		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
483144	BRYCE TAYLOR - NFMT 2024 CONF/BALTIMORE, MD - 3/11-15/24		\$297.00
	Property Management - Per Diem	\$297.00	
483145	QWEST CORPORATION - FIRE ALARMS 03-04-24 TO 04-03-24 801-627-9204		\$37.74
	Jail - Building Maintenance	\$37.74	
483146	QWEST CORPORATION - FIRE ALARMS 03-01-24 TO 03-31-24 801-394-4894		\$37.74
	Jail - Building Maintenance	\$37.74	
483147	QWEST CORPORATION - Combined billing Account #O-801-111-6022 670M		\$640.44
	IT - Telephone	\$170.71	
	Ice Sheet - Telephone	\$118.17	
	Golden Spike Event Center - Interdept Charges Telephone	\$42.60	
	Parks Ft Buenaventura - Telephone	\$120.25	
	Parks North Fork - Telephone	\$102.64	
	Parks Weber Memorial - Telephone	\$46.68	
	Fleet Department - Telephone	\$39.39	
483148	WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		\$601.80
	Property Management - Building Maintenance	\$121.80	
	Golden Spike Event Center - Office Expense/Supplies	\$80.00	
	Library System - Special Services	\$400.00	
483149	CHARLES COLE HARTLEY - AWARDS BANQUET- MUSICAL PERFORMANCE 03-29-24		\$500.00
	Jail - Meals/Entertainment	\$500.00	
483150	CINTAS CORPORATION NO 2 - WC - Operations 1st Aid		\$108.40
	Property Management - Building Maintenance	\$108.40	
483151	CINTAS CORPORATION NO 2 - UNIFORMS		\$476.29
	Transfer Station - Special Supplies	\$476.29	
483152	CROWN TROPHY AND AWARDS LLC - NAME BADGES - OGDEN MUSICAL THEATRE ADV BOARD		\$78.75
	OECC Executive - Special Supplies	\$78.75	
483153	CRYSTAL MONZELLA - MILEAGE ON 2/20/24		\$46.23
	Ice Sheet - Mileage Reimbursement	\$46.23	
483154	CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$86.00
	Ice Sheet - Concessions Expense	\$86.00	
483155	DENCO SECURITY, INC - WC - Security monitoring		\$348.64
	Property Management - Building Maintenance	\$201.24	
	Transfer Station - Building Maintenance	\$147.40	
483156	QUESTAR GAS COMPANY - 12TH ST SERVICE 02-07-24 TO 03-06-24		\$29,107.40
	Jail - Utilities	\$18,985.48	
	Golden Spike Event Center - Utilities	\$1,139.06	
	Library System - Utilities	\$4,629.08	
	Animal Shelter - Utilities	\$4,353.78	
483157	DRAIN TECH INC - CLEAR DRAIN IN AUCTION ARENA		\$1,025.00
	Golden Spike Event Center - Building Maintenance	\$1,025.00	

483158 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A222865		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
483159 EWING IRRIGATION PRODUCTS INC - WC - sprinkler parts		\$34.46
Property Management - Building Maintenance	\$34.46	
483160 EXPRESS RECOVERY SERVICES - GARNISHMENT/230906512		\$431.83
Payroll Clearing - GARNISHMENT	\$431.83	
483161 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$125.25
Garage - Special Supplies	\$125.25	
483162 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Feb 24		\$1,000.00
Children Justice Ctr - Special Projects	\$1,000.00	
483163 FAMILY PROMISE OF OGDEN - Client Services - Feb 24		\$3,125.00
Children Justice Ctr - Special Projects	\$3,125.00	
483164 FARMER BROS CO - COFFEE / COCOA SUPPLIES		\$853.86
OECC Food and Beverage - Concessions Expense	\$189.54	
OECC Food and Beverage - Food	\$664.32	
483165 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHERS A221317		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
483166 FLEETPRIDE INC - SWITCH		\$253.72
Garage - Special Supplies	\$253.72	
483167 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		\$6,009.89
Clinical Nursing Services - Medical Supplies	\$6,009.89	
483168 GOLDEN BEVERAGE - Alcohol Supplies		\$1,977.16
OECC Food and Beverage - Beverage	\$300.66	
GSEC Concessions - Beverage	\$1,676.50	
483169 GREGORY G GORMAN - WITNESS FEE - 221902778 LYNNSI COY 3/11/24		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
483170 HAWK DESIGN LLC - Domain name acct set up		\$1,693.99
Treasurers Suspense - Trust / Escrow Disbursement	\$1,693.99	
483171 HERCULES STAFFING LLC - Contracted labor for OPERATIONS - CUSTOMER #388		\$1,613.67
OECC Operations - Contracted Labor - Operations	\$1,613.67	
483172 NORTHWEST CASCADE INC - Port a potties at North Fork - Ogden Nordic		\$589.60
Parks North Fork - Building Maintenance	\$589.60	
483173 JACOB EYRE - BILL PAY/FEB2024 - CUST #234 REIMB		\$41.35
Sewer - Lower Valley - Service Fees Revenue	\$41.35	
483174 JOHNSON MARK LLC - GARNISHMENT/230902627		\$391.05
Payroll Clearing - GARNISHMENT	\$391.05	
483175 JORDAN BURGESS - WITNESS FEE - SOU V. JUSTIN HAMILTON		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
483176 JULIA WATTS - WITNESS FEE - SOU V. GUILLERMO VELAZQUEZ		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
483177 KEVIN LOGERQUIST - CELL PHONE STIPEND JAN-MAR 2024		\$225.00
Sheriff - Telephone	\$225.00	
483178 LARRY H MILLER CORPORATION-RIVERDALE - GRILL FOR SH2211		\$557.35
Garage - Special Supplies	\$557.35	

483179 LARSEN DIGITAL SERVICES INC - Digital conversions		\$251.90
Attorney - Criminal - Service Fees Expense	\$251.90	
483180 LAWSON PRODUCTS - OPERATIONS - SPECIAL SUPPLIES		\$431.76
OECC Operations - Special Supplies	\$120.02	
Garage - Special Supplies	\$311.74	
483181 LEANN KILTS - PRIA CONFERENCE - CHARLESTON, SC - 3/4-8/24		\$279.50
Recorder - Per Diem	\$279.50	
483182 LEGACY EQUIPMENT COMPANY LLC - Main & Side Bristles		\$920.11
Road & Highways - Special Highway Supplies	\$920.11	
483183 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD VACCINE FOR CLINIC/Customer #2496754		\$1,095.99
Clinical Nursing Services - Medical Supplies	\$1,095.99	
483184 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$3,820.50
Clinical Nursing Services - Medical Supplies	\$3,820.50	
483185 KRISTIE ELLIS DVM PLLC - VET SERVICES - A223279 MOMA EXAM		\$48.00
Animal Shelter - Veterinary Services	\$48.00	
483186 MODEL LINEN SUPPLY - Towel and Linens		\$30.00
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
483187 MONEY 4 YOU - GARNISHMENT/238802196		\$497.91
Payroll Clearing - GARNISHMENT	\$497.91	
483188 MOULDING & SONS LANDFILL LLC - FEB 2024 - Inv. #504		\$738.36
Property Management - Other Services	\$738.36	
483189 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$858.54
OECC Food and Beverage - Concessions Expense	\$858.54	
483190 NATALIE LAKE - Transcript: Nicholas Perry		\$92.00
Attorney - Criminal - Service Fees Expense	\$92.00	
483191 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
483192 OECC - GRATUITY AFMC/FMFW 03/07/2024		\$195.97
OECC Executive - TIP Clearing	\$195.97	
483193 OFFICE DEPOT INC - SUPPLIES		\$63.57
Attorney - Criminal - Office Expense/Supplies	\$63.57	
483194 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,943.79
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,943.79	
483195 OGDEN CITY CORPORATION - READING FROM 2/7/24-3/6/24 ACCOUNT# 199629		\$1,827.32
Ice Sheet - Utilities	\$1,827.32	
483196 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
483197 OGDEN CITY CORPORATION - ST - 20th Street (Phase 3) - Ogden City		\$305,566.76
WACOG Sales Tax - Special Projects	\$305,566.76	
483198 OLIVE & DAHLIA - RETIREMENT FLOWERS - JEN GRAHAM		\$75.00
Culture Parks and Rec Admin - Special Supplies	\$75.00	
483199 PACIFIC OFFICE AUTOMATION - CUST #756327 -2/15-3/15/24		\$2,753.84
IT - Interdept Charges Print Copy	\$2,753.84	

483200 LARSEN BEVERAGE - CREDIT FOR RETURNED CYLINDERS		\$2,934.49
OECC Food and Beverage - Concessions Expense	\$870.50	
OECC Food and Beverage - Food	\$464.89	
GSEC Concessions - Concessions Expense	\$1,599.10	
483201 PHOEBE MOORHEAD - Trnscptrn Srvc - Acevedo, Lemon		\$560.50
Public Defender - Service Fees Expense	\$560.50	
483202 PITNEY BOWES - Coupon 20 Reserve Acct#23083363		\$5,000.00
Library System - Postage	\$5,000.00	
483203 POWER ENGINEERING CO., INC - HVAC Chemicals SWB		\$399.00
Library System - Building Maintenance	\$399.00	
483204 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET/CUSTOMER #414		\$4,561.70
OECC Food and Beverage - Contract Labor - Banquet	\$4,561.70	
483205 PREMIER SOUTHERN PROPERTIES LLC - J. BODILY JAN,FEB,MARCH WHA PORTION OF RENT		\$1,356.25
Weber Housing Auth - Housing Payments	\$1,356.25	
483206 PENSKE COMMERCIAL VEHICLES US LLC - AIR DRYER FOR TRK7		\$642.91
Garage - Special Supplies	\$642.91	
483207 PREMIER VEHICLE INSTALLATION - DECOMMISSION		\$800.00
Garage - Special Supplies	\$800.00	
483208 QUENCH USA INC - WATER		\$710.37
Attorney - Criminal - Office Expense/Supplies	\$123.88	
IT - Office Expense/Supplies	\$98.99	
OECC Operations - Office Expense/Supplies	\$330.00	
Animal Shelter - Office Expense/Supplies	\$157.50	
483209 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$637.65
Children Justice Ctr - Medical Services Lab Fees	\$637.65	
483210 RANDY KENNARD - STUDENT LOAN REPAYMENT - FEB 24		\$451.47
Public Defender - Employee Incentives	\$451.47	
483211 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
483212 RHINEHART OIL - 2000 Gallons diesel fuel with additive		\$6,167.43
Transfer Station - Fuel Expense	\$6,167.43	
483213 RB PRINTING SERVICES LLC - MARRIAGE CERTIFICATES - CUSTOMER #523		\$428.00
Clerk/Auditor - Office Expense/Supplies	\$390.00	
Human Resources - Office Expense/Supplies	\$38.00	
483214 ROCKY MOUNTAIN MECHANICAL, INC. - Thermostat Replacement Ogden Valley Branch		\$4,255.68
Library System - Building Maintenance	\$4,255.68	
483215 ROCKY MOUNTAIN POWER - 02/12/2024-03/12/2024		\$20,338.10
Ice Sheet - Utilities	\$13,796.35	
Parks Ft Buenaventura - Utilities	\$540.24	
Parks Observatory Park - Utilities	\$337.77	
Library System - Utilities	\$5,663.74	
483216 RUSH INTERNATIONAL TRUCK CENTER - Work done on Truck #1803		\$3,712.07
Road & Highways - Equipment Maintenance	\$1,961.43	

Garage - Special Supplies	\$1,750.64	
483217 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
483218 SAMUEL CASH - ENTERTAINMENT - EVENT - THE SECRET GARDEN		\$200.00
OECC Executive - Talent Expense	\$200.00	
483219 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$16,506.69
Clinical Nursing Services - Medical Supplies	\$16,506.69	
483220 SHAMROCK FOODS COMPANY - Food for OECC events		\$546.94
OECC Food and Beverage - Food	\$546.94	
483221 SHI INTERNATIONAL CORP - Netmotion subscription renewal		\$13,776.00
IT - Software Maint	\$13,776.00	
483222 SKAGGS COMPANIES, INC. - CREDIT- PEACEKEEPER COMBO VEST- M. ALEJANDRE		\$4,850.41
Sheriff - Quartermaster	\$2,591.51	
Jail - Quartermaster	\$2,258.90	
483223 SOUTHERN TIRE MART LLC - TIRES AND DISPOSAL		\$323.37
Transfer Station - Telephone	\$323.37	
483224 STATE OF UTAH - PRESSURE VESEL INSPECION AND PERMIT TO OPERATE		\$90.00
Ice Sheet - Building Maintenance	\$90.00	
483225 STATE OF UTAH - INVOICE 240307209120056		\$1,125.29
Weber Area Dispatch 911 - Purchasing Card	\$1,125.29	
483226 SUPERIOR FILTRATION PRODUCTS - FILTERS		\$239.90
OECC Operations - Building Maintenance	\$239.90	
483227 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$1,345.62
Ice Sheet - Concessions Expense	\$1,345.62	
483228 TGE INC - ST - 4100 North (Fairways Dr) - WC		\$2,068.00
WACOG Sales Tax - Special Projects	\$2,068.00	
483229 THE REEL FOLK - ENTERTAINMENT - CELTIC CELEBRATION		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
483230 TLC PET CARE LLC - VET SERVICES - S/N VOUCHER A220626		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
483231 TRULY NOLEN OF AMERICA INC - BLDGMAINT - GLUE BOARD - ANT BAIT - NIBOR-D - ONSL		\$347.00
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$80.00	
Animal Shelter - Building Maintenance	\$126.00	
483232 TRULY NOLEN OF AMERICA INC - 12TH MONTHLY PEST CONTROL		\$400.00
Jail - Building Maintenance	\$400.00	
483233 TYLER YOUNG - WITNESS FEES (2/22-23/24) (3/7/2024)		\$135.00
Attorney - Criminal - Service Fees Expense	\$135.00	
483234 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD UALHD/UALBOH DUES 2024		\$23,130.00
Health Administration - Subscriptions	\$23,130.00	
483235 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	

483236 UPSTAGE CREW SERVICES INC - THEATER EQ		\$837.14
OECC Executive - Theatre Equip and Supplies	\$837.14	
483237 UTAH COMMUNICATIONS INC - MICROPHONE REMOTE SPEAKER RADIO/CUST ID WEB110		\$595.80
Transfer Station - Equipment Maintenance	\$595.80	
483238 STATE OF UTAH - SPRING CONFERENCE		\$1,500.00
Attorney - Criminal - Training/Travel	\$1,500.00	
483239 STATE OF UTAH - GARNISHMENT/2285568		\$133.65
Payroll Clearing - GARNISHMENT	\$133.65	
483240 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Feb Architect Fees		\$17,451.73
Construction/mileage		
Capital Improvements - Building Improvements	\$17,451.73	
483241 CELLCO PARTNERSHIP - Wireless Billing		\$6,328.52
Attorney - Criminal - Office Expense/Supplies	\$360.11	
Sheriff - Telephone	\$5,487.09	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$161.24	
483242 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A221828		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
483243 WASATCH & DISTRICT PIPE BAND - ENTERTAINMENT - CELTIC CELEBRATION		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
483244 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$3,216.06
OECC Food and Beverage - Beverage	\$962.48	
Ice Sheet - Concessions - Beer	\$1,056.00	
GSEC Concessions - Beverage	\$1,197.58	
483245 WEBER HUMAN SERVICES - Client Services - Feb 24		\$300.00
Children Justice Ctr - Special Projects	\$300.00	
483246 WEBER STATE UNIVERSITY - SFO/BCO ACADEMY- 15 INDIVIDUALS IN ATTENDANCE		\$16,796.00
Sheriff - Training/Travel	\$5,846.00	
Jail - Training/Travel	\$10,950.00	
483247 THE WINDSHIELD CONNECTION INC - GLASS FOR SH2209		\$6,720.00
Garage - Special Supplies	\$6,720.00	
Count: 304	Grand Total	\$2,456,067.13