

Weber County Warrant Report

Issue Date: 2/16/2024

Approval Date: 2/20/2024

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, 2/20/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	10163	10199	\$551,843.24
Check	482346	482489	\$1,926,559.48
			\$2,478,402.72

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
10163 A&R SPORTS LLC - MOUTH GUARDS FOR ADULTS AND CHILDREN		\$177.88
Ice Sheet - Pro Shop Inventory	\$177.88	
10164 ALSCO, INC. - 12TH MAT SERVICE 02-12-24		\$293.38
Jail - Jail Miscellaneous	\$54.19	
Road & Highways - Special Highway Supplies	\$40.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$149.58	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
10165 AMANDA WEBB - JAN MILEAGE REIMBURSEMENT		\$58.96
Community Health - Mileage Reimbursement	\$58.96	
10166 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Appeal Garza		\$3,825.00
Public Defender - Appeals	\$3,825.00	
10167 BAKER & TAYLOR INC - Print Books and Materials		\$4,117.94
Library System - Special Supplies	\$242.86	
Library System - Library Books/Materials	\$3,875.08	
10168 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
10169 COMMERCIAL TIRE, INC. - TIRES - Flat repair on Truck #6		\$44.75
Road & Highways - Special Highway Supplies	\$44.75	
10170 EARLY CHILDHOOD LLC - Programming Supplies/Acct #0034201301		\$1,231.61
Library System - Special Supplies	\$1,231.61	
10171 ELIOR INC - INMATE MEALS 02-03-24 TO 02-09-24		\$18,966.87
Jail - Jail Culinary	\$18,966.87	
10172 ELWOOD STAFFING - CONTRACT LABOR - BANQUET		\$3,518.65
OECC Executive - Contract Labor - Kitchen	\$2,761.25	
OECC Food and Beverage - Contract Labor - Kitchen	\$434.20	
OECC Food and Beverage - Contract Labor - Banquet	\$323.20	

10173 GREEN HILLS WATER AND SEWER DISTRICT - PR6 - Ardurra - ARPA Funds		\$35,468.30
Grants - Special Projects	\$35,468.30	
10174 INTERMOUNTAIN FARMERS ASSOC INC - GATES AND PANELS (PARTIAL ORDER)		\$87,579.06
Golden Spike Event Center - Building Improvements	\$87,579.06	
10175 JENNY RICHARDSON - JAN MILEAGE REIMBURSEMENT - OWN CAR		\$75.24
Clinical Nursing Services - Mileage Reimbursement	\$75.24	
10176 JOHN LEWIS - Legacy Mtn Estates Escrow Release #8		\$162,808.00
Treasurers Suspense - Trust / Escrow Disbursement	\$162,808.00	
10177 K&H PRINTERS LITHOGRAPHERS INC - 2024 Ballot Envelopes Printing/Cust ID#C000000171		\$10,125.95
Elections - Printing	\$10,125.95	
10178 LAUREL ROBB - NOV-DEC MILEAGE - OWN CAR		\$108.30
Clinical Nursing Services - Mileage Reimbursement	\$108.30	
10179 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH FOR 6		\$163.96
Garage - Special Supplies	\$163.96	
10180 OFF DUTY MANAGEMENT INC - SHERIFF - BOXING SMOKER 2/10/24		\$508.80
Golden Spike Event Center - Service Fees Expense	\$508.80	
10181 GEORGE E GAWAN - Stamps & Supplies R. ADAMS		\$57.65
Library System - Special Supplies	\$57.65	
10182 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 3500 W job		\$2,973.60
Flood Control - Special Projects	\$2,973.60	
10183 PC HAVEN POINTE II LLC - K. BRADDOCK FEB 24 PRO-RATED RENT		\$734.00
Weber Housing Auth - Housing Payments	\$734.00	
10184 SCOTT WILLIS - ANTENNA REPAIR- TRUCK # SH1805		\$110.00
Sheriff - Equipment Maintenance	\$110.00	
10185 STAKER & PARSON COMPANIES - Sand to Lower Valley Shop		\$1,318.44
Road & Highways - Special Highway Supplies	\$1,318.44	
10186 OGDEN PUBLISHING CORPORATION - 52 WEEK SUBSCRIPTION - ACCT #331763		\$156.00
OECC Executive - Subscriptions	\$156.00	
10187 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION/ACCT #1000537392		\$557.23
Attorney - Criminal - Subscriptions	\$557.23	
10188 US FOODS INC - 2024 CONCESSIONS ORDERES		\$24,124.91
OECC Food and Beverage - Concessions Expense	\$26.58	
OECC Food and Beverage - Food	\$15,878.47	
Ice Sheet - Concessions Expense	\$1,643.93	
GSEC Concessions - Concessions Expense	\$6,575.93	
10189 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 01-01-24 TO 01-31-24		\$11,607.02
Jail - Contracted Services	\$11,607.02	
10190 VICTOR PACHECO JR - V. PACHECO FEB 24 MILEAGE		\$521.23
Weber Housing Auth - Special Services	\$521.23	
10191 VICTORY SUPPLY LLC - INMATE CLOTHING ITEMS		\$16,697.85
Jail - Jail Inmate Clothing	\$16,697.85	
10192 VALCOM SALT LAKE CITY LC - VMWARE Fusion for MACs Renewal 02/13/24-02/12/25		\$250.00
Library System - Software Maint	\$250.00	

10193 WADMAN CORPORATION - CJC Building - Construction		\$127,588.09
Capital Improvements - Building Improvements	\$127,588.09	
10194 WALL & 17TH AFFORDABLE LLC - E. DUCKWORTH FEB 24 PRO-RATED RENT		\$560.00
Weber Housing Auth - Housing Payments	\$560.00	
10195 WALL & 17TH AFFORDABLE LLC - J. VALDEZ FEB 24 PRO-RATED RENT		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
10196 WALT DISNEY STUDIOS MOTION PICTURES - EXHIBITOR FEES - DIE HARD		\$578.81
OECC Executive - Operating Costs	\$578.81	
10197 WEBER FIRE DISTRICT - STIPEND/ MAINTENANCE REIMBURSEMENT		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
10198 WHEELER MACHINERY CO - REPAIRS / PARTS - Cat Keys		\$4,574.87
Road & Highways - Special Highway Supplies	\$2,505.67	
Transfer Station C&D - Equipment Maintenance	\$2,069.20	
10199 YF3X LLC - WMHD VRRAP VIN2B3HD46R2XH585286 #11008		\$5,948.89
Garage - Special Supplies	\$448.89	
Environmental Health - Grant Funded Repairs	\$5,500.00	
482346 R. LYNN OLSON - Deposit - 1/2 down - ELECTIONS Bsmt remodel		\$4,246.00
Capital Improvements - Building Improvements	\$4,246.00	
482347 ABM PARKING SERVICES - PARKING - OECC EVENTS		\$930.00
OECC Executive - Parking-Event	\$822.00	
OECC Operations - Parking-Event	\$108.00	
482348 ALEX VAN ZOMEREN - Expert Testimony - Thomas Caygle 231900031		\$450.00
Attorney - Criminal - Service Fees Expense	\$450.00	
482349 C CLARK ENTERPRISES - I.FORD FEB10-29, 24 PRO-RATED RENT		\$782.07
Weber Housing Auth - Housing Payments	\$782.07	
482350 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2012		\$947.96
Garage - Special Supplies	\$947.96	
482351 AMERIGAS PROPANE LP - ACCT #203755304		\$2,616.88
Parks Observatory Park - Building Maintenance	\$2,616.88	
482352 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A222064		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
482353 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A222415		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482354 AQUATIC DREAMS INC - Aquarium Services - OVB		\$28.99
Library System - Building Maintenance	\$28.99	
482355 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (2500)		\$575.00
Sheriff - Special Supplies	\$575.00	
482356 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
482357 BECKER ARENA PRODUCTS, INC - CRYSTAPLEX B94 GASKET 0.625		\$68.24
Ice Sheet - Special Supplies	\$68.24	

482358	BEELINE PEST CONTROL - PEST CONTROL SERVICES		\$125.00
	OECC Operations - Contracted Services	\$125.00	
482359	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,518.00
	OECC Operations - Janitorial	\$369.65	
	Golden Spike Event Center - Janitorial	\$828.93	
	Parks Observatory Park - Building Maintenance	\$319.42	
482360	BOB BARKER CO - INMATE SANDALS (684 PAIR) S, M, L, 2XL, 3XL		\$2,140.92
	Jail - Jail Inmate Clothing	\$2,140.92	
482361	CKSK & BJ INC - FITTINGS FOR 21		\$94.33
	Garage - Special Supplies	\$94.33	
482362	BRIGHAM IMPLEMENT CO - Repair to County Vehicle		\$198.42
	Risk Management - Self Insured Claims	\$198.42	
482363	TEUTONIC HOLDINGS LLC - PHONES 2/10-3/9-/24 - CUST #7474518		\$39.80
	Jail - Telephone	\$39.80	
482364	BROKEN HEART RODEO LLC - PRODUCTION FEE FOR ICBREAKER RODEO 2024		\$10,422.50
	Golden Spike Event Center - Vendor Fees	\$122.50	
	Golden Spike Event Center - Service Fees Expense	\$10,300.00	
482365	BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - S/N VOUCHER A217991		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
482366	QWEST CORPORATION - Archery Range 801-394-4836 893B		\$214.41
	Parks Observatory Park - Utilities	\$214.41	
482367	QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
	Weber Area Dispatch 911 - Telephone	\$161.02	
482368	QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
	Weber Area Dispatch 911 - Telephone	\$497.76	
482369	QWEST CORPORATION - FIRE ALARMS 801-394-4894 02-01-24 to 02-29-24		\$37.74
	Jail - Building Maintenance	\$37.74	
482370	CHAD JONES - The Point Escrow Release #3		\$58,290.45
	Treasurers Suspense - Trust / Escrow Disbursement	\$58,290.45	
482371	INFOUSA MARKETING INC - Polk City Directory - Ogden, UT 2024 ED/#1371604		\$796.00
	Library System - Library Books/Materials	\$796.00	
482372	CLARK HARMS - January Mileage Reimbursement		\$634.49
	Attorney - Criminal - Training/Travel	\$634.49	
482373	CODY NEBEKER LLC - MVP Portal Disc Golf Baskets Full Course Package		\$8,571.99
	Parks Ft Buenaventura - Building Maintenance	\$8,571.99	
482374	COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$11.01
	IT - Telephone	\$11.01	
482375	COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		\$900.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
482376	CONNECTION PUBLISHING LLC - contracted services		\$4,830.00
	Commission - Contracted Services	\$4,830.00	
482377	COTTONWOOD TITLE INSURANCE AGENCY - CP & ST - 2550 South (Phase 1) - WC		\$41,947.00
	WACOG Sales Tax - Special Projects	\$35,494.88	
	Corridor Preserve - Special Projects	\$6,452.12	

482378 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
482379 CASSIE BROWN - Ogden Valley PC meeting minutes		\$3,000.00
Planning - Office Expense/Supplies	\$3,000.00	
482380 DAVIS COPPIN - WITNESS FEE 2/7/24		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
482381 DEMCO INC - Youth Services Programing Supplies		\$1,042.48
Library System - Special Supplies	\$1,042.48	
482382 DENCO SECURITY, INC - USU - Service call charge		\$130.69
Property Management - Building Maintenance	\$38.50	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
482383 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
482384 THE DIRECTV GROUP INC - ACCT# 027173049 FEB/MAR MAIN		\$246.80
Library System - Special Services	\$246.80	
482385 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICES 01/06-02/06		\$58,037.87
Jail - Utilities	\$23,959.18	
Golden Spike Event Center - Utilities	\$14,926.51	
Recreation - Utilities	\$2,526.60	
County Sport Shooting Complex - Utilities	\$3,208.54	
Library System - Utilities	\$8,100.49	
Animal Shelter - Utilities	\$5,316.55	
482386 PEAK INVESTMENT GROUP LLC - EVENT DECOR BANK OF UTAH		\$182.80
OECC Food and Beverage - Event Decor	\$182.80	
482387 FERGUSON ENTERPRISES, INC - STORM WATER - Wolf Creek job		\$752.22
Flood Control - Special Projects	\$752.22	
482388 FLEETPRIDE INC - SCOTSEAL FOR TS2329		\$952.50
Road & Highways - Special Highway Supplies	\$9.05	
Garage - Special Supplies	\$943.45	
482389 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$9,365.95
Clinical Nursing Services - Medical Supplies	\$9,365.95	
482390 GOLDEN BEVERAGE - Alcohol Supplies		\$377.00
GSEC Concessions - Beverage	\$377.00	
482391 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$861.37
OECC Operations - Contracted Labor - Operations	\$861.37	
482392 HERITAGE LAND DEVELOPMENT LLC - The Barn at Terakee Farm Ph1 Release #9		\$112,010.60
Treasurers Suspense - Trust / Escrow Disbursement	\$112,010.60	
482393 HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES		\$1,950.00
OECC Operations - Contracted Services	\$1,950.00	
482394 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 002		\$195,233.27
Capital Improvements - Building Improvements	\$195,233.27	

482395 HOLLIE ANN DOYLE - TRAINING 1/25/24 SETTING GOALS & MANAGING PERFORMA		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
482396 HONE OIL COMPANY INC - #00114 Client Emergency Funds - JAN 2024		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
482397 NORTHWEST CASCADE INC - Port a potties at North Fork - Ogden Nordic		\$589.60
Parks North Fork - Building Maintenance	\$589.60	
482398 HUGHES NETWORK SYSTEMS - ACCT #GSC01474		\$19.99
Parks Weber Memorial - Utilities	\$19.99	
482399 IHC HEALTH SERVICES INC - WMHD JAN 24 MEDICAL SUPERVISION DR GOCHNOUR		\$1,375.00
Health Administration - Consultants	\$1,375.00	
482400 ILOOKABOUT INC - Change Detection Software		\$46,000.00
Assessor - Software	\$46,000.00	
482401 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - RADIO FREQ TRANSMITTER- DOOR OPENER- LOBBY		\$76.94
Jail - Building Maintenance	\$76.94	
482402 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name		\$44.00
Road & Highways - Special Highway Supplies	\$44.00	
482403 JEAN ROSKELLEY - WMHD TRAVEL VACCINE REFUND		\$266.00
Clinical Nursing Services - Immunizations	\$266.00	
482404 JEANA H BERUBE - Client Services - Jan 24		\$550.00
Children Justice Ctr - Special Projects	\$550.00	
482405 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYDRAULIC REPAIR		\$540.00
Garage - Special Supplies	\$540.00	
482406 JUB ENGINEERS INC - Professional Services Dec 3 - Dec 31, 2023 GSSWAC		\$2,083.33
Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	
482407 KIARAH GUTIERREZ - WITNESS FEE		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
482408 LANGUAGE LINE SERVICES - INVOICE 11220980		\$14.20
Weber Area Dispatch 911 - Telephone	\$14.20	
482409 LARRY H MILLER CORPORATION-RIVERDALE - TUBE OIL SCREW HEX		\$225.29
Garage - Special Supplies	\$225.29	
482410 LAURIE SHINGLE - Trnscrptn Srvcs - Appeal Newman		\$152.50
Public Defender - Service Fees Expense	\$152.50	
482411 LAWSON PRODUCTS - SHOP SUPPLIES/CUST #10133588		\$763.39
OECC Operations - Janitorial	\$119.04	
Garage - Special Supplies	\$644.35	
482412 I-FLOAT SENSATIONS LLC - WMHD TRAINING 02/15		\$500.00
Health Administration - Special Services	\$500.00	
482413 MARRIOTT ROCK PRODUCTS - 1 1/2" Gravel to lower valley shop		\$799.85
Road & Highways - Special Highway Supplies	\$799.85	
482414 MATT PEARCE - WITNESS FEE 2/7/2024		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
482415 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$2,547.00
Clinical Nursing Services - Medical Supplies	\$2,547.00	

482416 KRISTIE ELLIS DVM PLLC - VET SERVICES - S/N VOUCHER A220311		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482417 MODEL LINEN SUPPLY - LINEN SUPPLIES - F&B, OPERATIONS		\$6,886.73
OECC Food and Beverage - Bedding/Linen Supplies	\$5,260.47	
OECC Operations - Building Maintenance	\$1,293.31	
Ice Sheet - Bedding/Linen Supplies	\$332.95	
482418 MORGAN CITY CORPORATION - WMHD RENTAL JAN-JUN 2024/CUST #2645		\$9,000.00
Health Administration - Rent Expense	\$4,500.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$1,125.00	
Community Health - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
482419 MOULDING & SONS LANDFILL LLC - Debris and Fridge roadside cleanup		\$50.00
Road & Highways - Special Highway Supplies	\$50.00	
482420 DS SERVICES OF AMERICA INC - Office expenses		\$63.46
Commission - Office Expense/Supplies	\$63.46	
482421 NATALIE LAKE - Trnscrptn Srvc - Hayden E		\$274.50
Public Defender - Service Fees Expense	\$274.50	
482422 NEXT ENSEMBLE - RAMP 2023-2024 Concert Series		\$20,000.00
Ramp Tax - Approp To Other Agency	\$20,000.00	
482423 NORTH VIEW FIRE DISTRICT - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
482424 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Buranek LM		\$2,481.00
Public Defender - Service Fees Expense	\$2,481.00	
482425 NUBIAN STORYTELLERS OF UTAH LEADERSHIP, NSOUL - Nubian Storytellers FEB PVB		\$300.00
Library System - Special Services	\$300.00	
482426 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
482427 OECC - OECC CONCESSIONS TIP CLEARING		\$185.00
OECC Executive - TIP Clearing	\$185.00	
482428 OGDEN CITY CORPORATION - STIPEND/ MAINTENANCE REIMBURSEMENT		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
482429 RELEVANT LLC - Rocky Mountain High Tech Directory 34th ED		\$162.10
Library System - Library Books/Materials	\$162.10	
482430 ORIENTAL TRADING CO - Programming Supplies		\$809.82
Library System - Special Supplies	\$809.82	
482431 LARSEN BEVERAGE - Beverage Supplies		\$322.00
GSEC Concessions - Concessions Expense	\$372.00	
GSEC Concessions - Beverage	(\$50.00)	
482432 PRECISION POWER INC - ANNUAL SERVICE & INSPECTION - GENERATOR - OECC		\$1,295.20
OECC Operations - Equipment Maintenance	\$1,295.20	
482433 PENSKE COMMERCIAL VEHICLES US LLC - Repair to County Vehicle		\$15,464.93
Risk Management - Self Insured Claims	\$15,464.93	

482434 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UNT SH2315 AFTERMARKET UPFIT Fleet Department - Capital Equipment		\$6,299.20
	\$6,299.20	
482435 PRO PET CARE LLC - VET SERVICES - A222469A221027A215339A221797A222380		\$200.00
Animal Shelter - Veterinary Services	\$200.00	
482436 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$90.24
Animal Shelter - Office Expense/Supplies	\$90.24	
482437 RD OFFUTT COMPANY - LAMP AND VALVE		\$541.94
Garage - Special Supplies	\$541.94	
482438 REPUBLIC SERVICES, INC - TRASH REMOVAL 2/1-2/29/24 -ACCT #3-0493-3004371		\$1,064.71
OECC Operations - Trash Removal	\$1,064.71	
482439 RIVERDALE CITY CORP - STIPEND/ MAINTENANCE REIMBURSEMENT		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
482440 RB PRINTING SERVICES LLC - SEARCH WARRANT FORMS- INV- CARBON COPY (1000)		\$912.54
Elections - Printing	\$453.00	
Sheriff - Office Expense/Supplies	\$419.54	
Jail - Office Expense/Supplies	\$40.00	
482441 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 1/3/24-2/1/24		\$31,998.70
OECC Operations - Electricity	\$11,566.90	
Ice Sheet - Utilities	\$14,754.65	
Library System - Utilities	\$5,677.15	
482442 PHILLIP ROMERO - CONSTRUCTION SIGNS		\$227.00
OECC Operations - Signage	\$227.00	
482443 RON ROSKELLEY - WMHD TRAVEL VACCINE REFUND		\$266.00
Clinical Nursing Services - Immunizations	\$266.00	
482444 ROY CITY - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
482445 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - GFCI REPLACEMENT - AMPHITHEATER		\$84.53
OECC Operations - Building Maintenance	\$84.53	
482446 RUSH INTERNATIONAL TRUCK CENTER - GLAS KIT FOR RD1804		\$110.00
Garage - Special Supplies	\$110.00	
482447 SAFFIRE - PET TICKET SALES - JANUARY 2024		\$4,122.24
OECC Executive - Ticketing Serv Charge	\$4,122.24	
482448 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A220999		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
482449 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 6700 W. pipe job		\$646.00
Road & Highways - Special Highway Supplies	\$409.00	
Flood Control - Special Projects	\$237.00	
482450 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$51,147.22
Clinical Nursing Services - Medical Supplies	\$51,147.22	
482451 SEMI SERVICE - Chute Spinner for Truck #28		\$5,811.85
Road & Highways - Special Highway Supplies	\$5,811.85	

482452 SHI INTERNATIONAL CORP - Annual Server Maintenance Agreement 4/24-4/25		\$3,905.25
IT - Equipment Maintenance	\$3,905.25	
482453 SOUTH OGDEN CITY CORPORATION - STIPEND REIMBURSEMENT		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
482454 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$2,404.50
OECC Food and Beverage - Contract Labor - Banquet	\$2,404.50	
482455 STATE OF UTAH - ELEVATOR INSPECTION		\$255.00
OECC Operations - Elevator	\$255.00	
482456 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JAN 2024		\$930.00
Clerk/Auditor - Marriage License - State	\$930.00	
482457 STATE OF UTAH -		\$69,201.02
Assessor - Fuel Expense	\$129.51	
Attorney - Criminal - Fuel Expense	\$425.73	
Surveyor - Fuel Expense	\$125.92	
Sheriff - Fuel Expense	\$18,068.58	
Jail - Fuel Expense	\$2,257.43	
Homeland Security - Fuel Expense	\$185.68	
IT - Fuel Expense	\$88.61	
Property Management - Fuel Expense	\$3,131.98	
USU Extention - Fuel Expense	\$130.41	
CSI - Fuel Expense	\$654.76	
OECC Operations - Fuel Expense	\$104.12	
Golden Spike Event Center - Fuel Expense	\$2,294.27	
Recreation - Fuel Expense	\$130.10	
Parks Admin - Fuel Expense	\$1,026.18	
Parks Observatory Park - Fuel Expense	\$159.19	
County Sport Shooting Complex - Fuel Expense	\$115.57	
Library System - Fuel Expense	\$847.94	
Animal Control - Fuel Expense	\$934.27	
Engineering - Fuel Expense	\$713.44	
Planning - Fuel Expense	\$51.87	
Building Inspector - Fuel Expense	\$688.91	
Road & Highways - Fuel Expense	\$33,707.03	
Flood Control - Fuel Expense	\$211.89	
Transfer Station - Fuel Expense	\$1,491.18	
Animal Shelter - Fuel Expense	\$151.43	
Garage - Fuel Expense	\$385.95	
Fleet Department - Fuel Expense	\$269.98	
Health Administration - Fuel Expense	\$719.09	
482458 STATE OF UTAH -		\$4,171.86
Commission - Office Expense/Supplies	\$12.33	
Assessor - Office Expense/Supplies	\$397.71	
Attorney - Criminal - Office Expense/Supplies	\$876.18	
Public Defender - Office Expense/Supplies	\$2.00	

Clerk/Auditor - Postage	\$389.76	
Elections - Office Expense/Supplies	\$43.01	
Recorder - Office Expense/Supplies	\$32.47	
Sheriff - Office Expense/Supplies	\$118.05	
Jail - Office Expense/Supplies	\$114.87	
Treasurer - Postage	\$463.15	
Human Resources - Office Expense/Supplies	\$321.45	
IT - Office Expense/Supplies	\$1.42	
Property Management - Postage	\$29.33	
Ice Sheet - Office Expense/Supplies	\$1.33	
Animal Control - Office Expense/Supplies	\$249.26	
Planning - Office Expense/Supplies	\$22.27	
Sewer - Lower Valley - Office Expense/Supplies	\$27.79	
Sewer - Upper Valley - Office Expense/Supplies	\$4.52	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.32	
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.17	
Health Administration - Postage	\$179.55	
Clinical Nursing Services - Postage	\$35.39	
Environmental Health - Postage	\$772.88	
Community Health - Postage	\$15.40	
Women Infants & Children - Postage	\$58.25	
482459 STATE OF UTAH - BLDG INSP - 2nd Qtr Perit Fee Surcharge		\$2,859.26
Building Inspector - Building Permit - State	\$2,859.26	
482460 STATE OF UTAH - REDEVELOPMENT AGENCY DATABASE FEE 2024		\$500.00
Economic Development - Special Projects	\$500.00	
482461 SYDDAR INC - BLDGMAINT - SPECIAL JANITORIAL SERVICES 02/05/24		\$485.00
Animal Shelter - Building Maintenance	\$485.00	
482462 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$4,179.85
Ice Sheet - Concessions Expense	\$4,179.85	
482463 EMILY ADAMS - Legal Srvcs -Appeal Brewer		\$455.00
Public Defender - Appeals	\$455.00	
482464 TONAQUINT DATA CENTER INC - Feb 01-Mar 01 Invoice		\$2,319.16
Attorney - Criminal - Software Maint	\$2,319.16	
482465 TRULY NOLEN OF AMERICA INC - KIESEL MONTHLY PEST CONTROL		\$291.00
Jail - Building Maintenance	\$150.00	
Parks Observatory Park - Building Maintenance	\$141.00	
482466 TRULY NOLEN OF AMERICA INC - BLDG MAINT - PEST BI MONTHLY		\$126.00
Animal Shelter - Building Maintenance	\$126.00	
482467 UNITED PARCEL SERVICE INC - Package Delivery/Shipping JAN/FEB SYS		\$153.32
Library System - Special Services	\$153.32	
482468 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
482469 UTAH ASSOC OF COUNTIES - UNEMPLOYMENT ADMIN FEE 20-3641		\$16,811.02
Risk Management - Contracted Services	\$15,671.33	

Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,139.69	
482470 UTAH COMMUNICATIONS INC - Replacement c/b radios and parts		\$3,843.00
Transfer Station - Special Supplies	\$3,843.00	
482471 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JAN 2024		\$26,497.08
Statutory Non Dept - MV Reimb State Reg Postage	\$2,957.07	
Statutory Non Dept - MV Reimb to State	\$23,540.01	
482472 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$1,062.90
Property Management - Building Maintenance	\$1,062.90	
482473 VESTA PROPERTY MANAGEMENT - I. FOR PRO-RATED FEB 1-9, 24 RENT		\$263.80
Weber Housing Auth - Housing Payments	\$263.80	
482474 WARNER BROS. DISTRIBUTING INC - ADVANCE - SWING TIME BOOKING #WBC-00059547		\$750.00
OECC Executive - Operating Costs	\$750.00	
482475 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		\$828.00
Ice Sheet - Concessions - Beer	\$828.00	
482476 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFS FOR 10U/12U/14U HOCKEY GAMES		\$1,404.50
Ice Sheet - Referee Fees	\$1,404.50	
482477 REPUBLIC SERVICES - waste removal/Cust #4-4186-0001750		\$563,068.78
Transfer Station - Disposal/Ecdc	\$563,068.78	
482478 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		\$525.88
Recreation - Building Maintenance	\$525.88	
482479 WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST - ANNUAL 2024 NORTHERN UTAH PUBLIC SAFETY NAP		\$1,353.80
Sheriff - Service Fees Expense	\$1,353.80	
482480 WEBER COUNTY CORRECTIONAL FACILITY - INMATE COMMISSARY JAN 2024		\$2,686.83
Jail - Jail Indigent	\$897.03	
Jail - Contracted Services	\$1,789.80	
482481 WEBER HUMAN SERVICES - Client Services - Jan 24		\$450.00
Children Justice Ctr - Special Projects	\$450.00	
482482 WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC		\$5,093.30
Clinical Nursing Services - Medical Supplies	\$5,093.30	
482483 WEBER STATE UNIVERSITY - 2023 TICKET SALES CREDIT		\$17,500.00
Ice Sheet - Rent Revenue	\$17,500.00	
482484 WEBER STATE UNIVERSITY - BRONZE LEVEL SPONSORSHIP WMHD WSU SUMMIT		\$1,000.00
Environmental Health - Subscriptions	\$1,000.00	
482485 WEBER/MORGAN HEALTH DEPARTMENT - WMHD COVERT PETTY REIMBURSEMENT		\$1,515.35
Health Administration - Equipment Maintenance	\$75.00	
Health Administration - Special Services	\$1,440.35	
482486 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES/JAN24 - ACCT 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
482487 THE WINDSHIELD CONNECTION INC - MOTOR POOL - Durango #3456 windshield		\$3,220.00
Garage - Special Supplies	\$2,835.00	
Fleet Department - Equipment Maintenance	\$385.00	
482488 YOUNG ELECTRIC SIGN COMPANY - EMC - DIAGNOSE & REPAIR		\$176.00
OECC Operations - Building Maintenance	\$176.00	

Fleet Department - Capital Equipment

\$375,369.00

Count: 181

Grand Total

\$2,478,402.72