

Weber County Warrant Report

Issue Date: 12/1/2023

Approval Date: 12/5/2023

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, 12/5/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	231201	231249	\$309,536.61
Check	480830	480948	\$661,758.10
			\$971,294.71

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
231201 AARON PERRY - UAC CONVENTION, 11/13-17/23 - ST GEORGE, UT		\$198.00
Jail - Per Diem	\$198.00	
231202 ALSCO, INC. - BLDG MANIT - DUST MOP -MAT SLATE		\$421.68
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$106.92	
231203 ANDREW FLATT - JCCA TRAINING/NOV 13-16/23, WASHINGTON COUNTY, UT		\$236.00
Jail - Per Diem	\$236.00	
231204 BAKER & TAYLOR INC - Year-End Books and Materials		\$50,546.22
Library System - Special Supplies	\$5.44	
Library System - Library Books/Materials	\$50,540.78	
231205 CALEB RIVERA - SWAT BOOTS/ SWAT TRAINING ITEMS- REIMBURSEMENT		\$179.99
Sheriff - Reimbursable Sales Tax	\$7.25	
Sheriff - Quartermaster	\$92.75	
Treasurers Suspense - Special Supplies	\$79.99	
231206 CENGAGE LEARNING INC - Books and Materials		\$169.48
Library System - Library Books/Materials	\$169.48	
231207 CHRISTOPHER CROCKETT - Mileage Reimbursement		\$62.22
Attorney - Civil - Training/Travel	\$62.22	
231208 CHRISTOPHER ALLRED - UAC Conference 11/14-17/23, St. George, UT		\$565.58
Attorney - Criminal - Training/Travel	\$565.58	
231209 CIVICPLUS LLC - ANNUAL SELF-PUBLICATION SOFTWARE RENEWAL 2024		\$4,800.00
Statutory Non Dept - Special Services	\$4,800.00	
231210 CLAUDETTE HALVERSON - YOGA NOV PVB		\$140.00
Library System - Special Services	\$140.00	
231211 COMMERCIAL TIRE, INC. - TIRES - Truck # 28		\$10,471.29
Road & Highways - Special Highway Supplies	\$10,471.29	

231212 CYNTHIA ANN BLACK - YOGA NOV NOB/SWB		\$490.00
Library System - Special Services	\$490.00	
231213 DANIELLE GOODELL - JCCA TRAINING/NOV 13-16/23, WASHINGTON COUNTY, UT		\$236.00
Jail - Per Diem	\$236.00	
231214 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
231215 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
231216 ELIOR INC - INMATE MEALS 11-18-23 TO 11-24-23		\$19,254.04
Jail - Jail Culinary	\$19,254.04	
231217 ENVISIONWARE INC - Fax overage Oct 2022 - Sep 2023		\$1,208.25
Library System - Special Services	\$1,208.25	
231218 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,987.67
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
231219 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide Health Insurers		\$514.05
Library System - Library Books/Materials	\$514.05	
231220 INTERMOUNTAIN FARMERS ASSOC INC - Supplies for adult programing		\$35.98
Library System - Special Supplies	\$35.98	
231221 INTERWEST SUPPLY CO INC - 2023 Roads Open Order for Blades		\$4,602.72
Road & Highways - Special Highway Supplies	\$4,602.72	
231222 JOHN BOND - UAC CONFERENCE 11/14-17/23 - ST GEORGE, UT		\$100.00
Treasurer - Meals/Entertainment	\$100.00	
231223 JOSE LEON - ADVANCED PER DIEM- HOMICIDE CONF- LAS VEGAS, MV		\$414.00
Sheriff - Per Diem	\$414.00	
231224 KYLE KENNINGTON - FUGITIVE EXTRADITION 11/18-19/23 - LAS VEGAS, NV		\$325.34
Jail - Lodging	\$187.34	
Jail - Per Diem	\$138.00	
231225 KYLEY W SLATER - UCA STAKEHOLDER MEETING 11/6-9/23 - ST GEORGE, UT		\$210.00
Sheriff - Per Diem	\$210.00	
231226 LANGUAGE TESTING INTERNATIONAL - SPANISH- MARTHA A.		\$145.00
Jail - Contracted Services	\$145.00	
231227 LINDA L JENSEN - TAI CHI NOV SWB		\$100.00
Library System - Special Services	\$100.00	
231228 LINDSEY ANN WATKINS - IDC Srvcs - Nov 2023		\$3,234.00
Public Defender - Contracted Services	\$3,234.00	
231229 MCGREGOR APARTMENTS - J. SHELTON NOV 23 AND DEC RENT		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
231230 MIDWEST TAPE LLC - Audio/Visual Materials		\$527.10
Library System - Library Books/Materials	\$527.10	
231231 MEYER, SCHERER & ROCKCASTLE, LTD - INVOICE 00008/PROJ #2023031 WHA		\$2,216.80
Weber Housing Auth - Special Services	\$2,216.80	
231232 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	

231233	GEORGE E GAWAN - NOTARY STAMP: FARRAR		\$53.75
	Library System - Special Supplies	\$53.75	
231234	OGDEN WEBER CONVENTION VISITORS BUREAU - LANYARDS, TRANSPORT, SUPPLIES, TCG		\$159,307.10
	OECC Sales Division - Special Projects	\$42,640.43	
	Tourism - Convention Bureau	\$116,666.67	
231235	PRESCOTT M MUIR & ASSOCIATES - HVAC Efficiency Upgrades - PVB		\$6,022.55
	Library System - Building Improvements	\$6,022.55	
231236	ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
231237	OGDEN PUBLISHING CORPORATION - CUST #U00344/LEGAL NOTICE #12192 - 11/21/23		\$118.80
	Clerk/Auditor - Publications	\$118.80	
231238	STREAMLINK SOFTWARE INC - HOURLY FEES THRU OCT 2023		\$301.39
	Grants - Software	\$301.39	
231239	LEATHAM FAMILY LLC - BADGE - TONY MILES		\$372.50
	Attorney - Civil - Office Expense/Supplies	\$372.50	
231240	TERRY L GOEDEL - Program assemblies SYS		\$2,000.00
	Library System - Special Services	\$2,000.00	
231241	PLEASANT VIEW HOLDINGS III LLC - J. GARCIA PRO-RATED NOV 23 AND DEC RENT		\$1,570.00
	Weber Housing Auth - Housing Payments	\$1,570.00	
231242	TRANE US INC - HVAC Maintenance SWB		\$1,885.00
	Library System - Building Maintenance	\$1,885.00	
231243	US FOODS INC - Concessions		\$2,138.47
	GSEC Concessions - Concessions Expense	\$2,138.47	
231244	VITALCORE HEALTH STRATEGIES LLC - REIMBURSE FOR PURCHASE OF MED CART		\$4,019.58
	Jail - Reimbursable Sales Tax	\$242.08	
	Jail - Medical Supplies	\$3,777.50	
231245	WEBER FIRE DISTRICT - USAR TRAINING 09-25-23		\$2,076.84
	Paramedic - Training/Travel	\$2,076.84	
231246	WHEELER MACHINERY CO - HEAVY EQUIPMENT REPAIRS AND SERVICES		\$1,477.36
	Transfer Station - Equipment Maintenance	\$1,477.36	
231247	WILLIAM J SMITH - ADVANCED PER DIEM- HOMICIDE CONF- LAS VEGAS, NV		\$483.00
	Sheriff - Per Diem	\$483.00	
231248	YF3X LLC - RADIATOR HOSE		\$177.48
	Garage - Special Supplies	\$177.48	
231249	K & R INVESTMENT GROUP - WEEK WORKED 11/19/2023		\$726.52
	Transfer Station - Contract Labor	\$726.52	
480830	A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		\$2,200.00
	Library System - Building Maintenance	\$2,200.00	
480831	ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$890.91
	Health Administration - Building Maintenance	\$435.99	
	Clinical Nursing Services - Building Maintenance	\$178.91	
	Environmental Health - Building Maintenance	\$276.01	

480832 ARENA LLC - WCSO JUSTICE BOND PRINTING/MAILING SERVICES		\$19,500.99
Capital Improvements - Building Improvements	\$19,500.99	
480833 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$104.00
IT - Telephone	\$104.00	
480834 AT&T MOBILITY LLC - AFTER HOURS PHONE - 10/18-11/17/23		\$30.85
Golden Spike Event Center - Telephone	\$30.85	
480835 BELL JANITORIAL SUPPLY LC - Toiletries for Shop		\$592.96
Parks Observatory Park - Building Maintenance	\$380.32	
Road & Highways - Special Highway Supplies	\$212.64	
480836 HEARST BUSINESS MEDIA CORPORATION - Cars Particular Interest 2023/2024 Subscription		\$235.00
Library System - Library Books/Materials	\$235.00	
480837 BLACKSTONE AUDIO INC - Replacements		\$7.96
Library System - Library Books/Materials	\$7.96	
480838 BLUELINE SERVICES LLC - DRUG SCREENS		\$515.00
Human Resources - Special Projects	\$515.00	
480839 CKSK & BJ INC - SPRINGS FOR 7		\$15.24
Garage - Special Supplies	\$15.24	
480840 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		\$100.63
Payroll Clearing - GARNISHMENT	\$100.63	
480841 CACHE VALLEY BANK - ACCOUNT 56066195		\$2,621.85
Weber Housing Auth - Housing Payments	\$2,621.85	
480842 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$321.10
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
480843 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
480844 CLARA SEAN JOHNSEN - YOUTH ACTOR, A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
480845 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South - Weber County		\$45.00
Corridor Preserve - Special Projects	\$45.00	
480846 DENCO SECURITY, INC - WMHD MONITORING SERVICE NOV23		\$336.43
Children Justice Ctr - Equipment Maintenance	\$25.75	
Golden Spike Event Center - Building Maintenance	\$152.00	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
480847 THE DIRECTV GROUP INC - ACCT# 034872626		\$101.13
Library System - Special Services	\$101.13	
480848 DO NOT USE -		\$185.14
Ogden Eccles Conference Center - Accounts Receivable	\$185.14	

480849 DO NOT USE -		\$644.20
Ogden Eccles Conference Center - Accounts Receivable	\$644.20	
480850 QUESTAR GAS COMPANY - ACCT# 7234300000 OCT/NOV MAIN		\$5,333.65
Children Justice Ctr - Utilities	\$481.21	
Library System - Utilities	\$4,852.44	
480851 QUESTAR GAS COMPANY - ACCOUNT 0775981827		\$20.71
Weber Housing Auth - Housing Payments	\$20.71	
480852 DRAIN TECH INC - Drain cleanout MAIN		\$415.00
Library System - Building Maintenance	\$415.00	
480853 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$28.80
Library System - Building Maintenance	\$28.80	
480854 BENNION ENTERPRISES, INC. - Marketing materials and signs		\$141.12
Library System - Special Services	\$141.12	
480855 FLEETPRIDE INC - CLAMPS FOR 7		\$232.56
Garage - Special Supplies	\$232.56	
480856 GLOBALSTAR INC - EMRG MNGMNT PHONE 11-16-23 TO 12-15-23		\$394.03
Homeland Security - Telephone	\$394.03	
480857 GOLDEN BEVERAGE - Alcohol Supplies		\$3,092.78
GSEC Concessions - Beverage	\$3,092.78	
480858 GOLDENWEST FEDERAL CREDIT UNION - records search		\$32.00
Attorney - Civil - Service Fees Expense	\$32.00	
480859 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$971.73
Road & Highways - Special Highway Supplies	\$971.73	
480860 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS/CUST #388		\$828.51
OECC Operations - Contracted Labor - Operations	\$828.51	
480861 HONE PETROLEUM, INC - Propane for Patch Truck		\$74.80
Road & Highways - Special Highway Supplies	\$74.80	
480862 INFORMATION TODAY, INC - Literary Market Place RNWL 2024		\$483.53
Library System - Library Books/Materials	\$483.53	
480863 ISABELLE STEELE - ACTOR - A CHRISTMAS CAROL		\$700.00
OECC Executive - Talent Expense	\$700.00	
480864 JENNIFER NAZER BRAUN - Trnscptn srvc - Tijerina VM		\$1,162.20
Public Defender - Service Fees Expense	\$1,162.20	
480865 JOHN A BROWN - 2881 LINCOLN INSTALL OF WINDOW BLINDS AND MAIL BOX		\$450.00
Weber Housing Auth - Special Services	\$450.00	
480866 AMERIMEX AUTO GLASS - TINT ON JA1901		\$100.00
Garage - Special Supplies	\$100.00	
480867 LAWSON PRODUCTS - SHOP SUPPLIES		\$306.24
Garage - Special Supplies	\$306.24	
480868 LES OLSON COMPANY - WMHD PRINTING SERVICE OCT 2023		\$808.47
Health Administration - Special Services	\$216.84	
Clinical Nursing Services - Special Services	\$139.22	
Environmental Health - Special Services	\$204.05	
Community Health - Special Services	\$122.65	

Women Infants & Children - Special Services	\$125.71	
480869 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/REFILL - CUST 71438651		\$100.34
Golden Spike Event Center - Equipment Maintenance	\$100.34	
480870 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$854.22
Road & Highways - Special Highway Supplies	\$854.22	
480871 MATTHEWS INTERNATIONAL CORPORATION - Emergency Service Call - labor- expenses		\$3,702.34
Animal Shelter - Building Maintenance	\$3,702.34	
480872 MCL ELECTRIC INC - Electrical Repair/Services NOB		\$1,800.00
Library System - Building Maintenance	\$1,800.00	
480873 MICAH ROBERT JOHNSEN - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
480874 MICHAEL CROOKSTON - ELK RIDGE ESTATES - ESCROW RELEASE #1		\$16,231.00
Treasurers Suspense - Trust / Escrow Disbursement	\$16,231.00	
480875 MOTION INDUSTRIES - PUMP FITTINGS FOR WEEDS		\$223.96
Garage - Special Supplies	\$223.96	
480876 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		\$369.21
Payroll Clearing - GARNISHMENT	\$369.21	
480877 MOUNTAIN RESCUE ASSOCIATION - 2024 DUES - 22 MEMBERS		\$330.00
Sheriff - Search/Rescue	\$330.00	
480878 MWI VETERINARY SUPPLY CO - ANIMAL F/C - METRO/DAPPI /HC2P/B ORAL - #32179		\$1,642.67
Animal Shelter - Animal Feed/Care	\$591.60	
Animal Shelter - Veterinary Services	\$1,051.07	
480879 MYSIDEWALK INC - WMHD CHA SOLUTION - CUST #2015-3354		\$10,800.00
Health Administration - Subscriptions	\$10,800.00	
480880 NATALIE GUTIERREZ - WITNESS FEE REIMBURSEMENT		\$116.50
Attorney - Civil - Service Fees Expense	\$116.50	
480881 GOLD'S LANDSCAPING INC - INVOICE 3487		\$12,550.00
Weber Housing Auth - Special Services	\$12,550.00	
480882 NEW CITY MECHANICAL - INVOICE 11/WILDCAT VILLAGE		\$5,209.24
Weber Housing Auth - Special Services	\$5,209.24	
480883 NEXTGEN HEALTHCARE INC - WMHD ELIGIBILITY SERVICE		\$242.00
Health Administration - Software	\$242.00	
480884 COMPASS MINERALS AMERICA INC - Road Salt		\$4,866.83
Road & Highways - Special Highway Supplies	\$4,866.83	
480885 NORTH VIEW FIRE DISTRICT - ICE RESCUE TRAINING 09-25-23		\$1,102.62
Paramedic - Training/Travel	\$1,102.62	
480886 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,852.35
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,852.35	
480887 OGDEN CITY CORPORATION - ACCT #087608		\$16,065.86
Children Justice Ctr - Utilities	\$164.55	
Jail - Utilities	\$12,264.61	
Ice Sheet - Utilities	\$1,924.34	
Parks Ft Buenaventura - Utilities	\$519.55	
Library System - Utilities	\$1,192.81	

480888 OLSON SHANER - GARNISHMENT/210901713		\$416.67
Payroll Clearing - GARNISHMENT	\$416.67	
480889 OSCAR CAMARGO - PERFORMANCE NOV SWB		\$200.00
Library System - Special Services	\$200.00	
480890 PACIFIC OFFICE AUTOMATION - Konica Minolta JUN/JUL SYS - Cust #756654		\$737.80
Library System - Equipment Maintenance	\$737.80	
480891 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,799.10
Payroll Clearing - DISABILITY	\$11,799.10	
480892 PITNEY BOWES - ACCT# 0010146798 ANNUAL 12/04/22-12/03/2023		\$319.56
Library System - Postage	\$319.56	
480893 PREMIER VEHICLE INSTALLATION - SYNC MODULE FOR 2023 EXPLORERS		\$912.60
Fleet Department - Capital Equipment	\$912.60	
480894 PRO-CUT CONCRETE CUTTING INC - STORM WATER - North Wolf Ridge Cir, Eden		\$350.00
Flood Control - Special Projects	\$350.00	
480895 QUENCH USA INC - 12TH- WORK ORDER FLAT FEE		\$100.00
Jail - Jail Miscellaneous	\$100.00	
480896 R&R ENVIRONMENTAL INC - INVOICE 8286 ENVIRONMENTAL REVIEW ASPEN		\$6,505.00
Weber Housing Auth - Special Services	\$6,505.00	
480897 REBECCA CHRISTENSEN - WMHD TRAVEL VACCINE FEE REFUND		\$80.00
Clinical Nursing Services - Immunizations	\$80.00	
480898 REZOLUTION AV LLC - SCREEN & DRAPE, CHRISTMAS TREE JUBILEE		\$150.00
OECC Executive - Operating Costs	\$150.00	
480899 RIVERDALE CITY CORP - USAR TRAINING 09-25-23		\$2,200.40
Paramedic - Training/Travel	\$2,200.40	
480900 RB PRINTING SERVICES LLC - Weber Elections Voting Rights Posters Spanish		\$160.00
Elections - Office Expense/Supplies	\$84.00	
Human Resources - Office Expense/Supplies	\$76.00	
480901 ROCKY MOUNTAIN POWER - ACCT#43153146-003 5 OCT/NOV NOB		\$34,448.74
Jail - Utilities	\$13,491.34	
Golden Spike Event Center - Utilities	\$8,481.76	
Recreation - Utilities	\$2,880.24	
Parks Weber Memorial - Utilities	\$68.89	
County Sport Shooting Complex - Utilities	\$1,739.71	
Library System - Utilities	\$1,463.31	
Animal Shelter - Utilities	\$6,323.49	
480902 ROMERO CONSTRUCTION INC - Sidewalk Repair/County Contract #5943		\$37,860.00
Engineering - Contracted Services	\$37,860.00	
480903 ROY CITY - USAR TRAINING 09-25-23		\$2,006.45
Paramedic - Training/Travel	\$2,006.45	
480904 SCHINDLER ELEVATOR CORPORATION - WC - Elevator preventative maint./#4100085064		\$1,199.88
Property Management - Building Maintenance	\$490.96	
Community Health - Building Maintenance	\$354.46	
Women Infants & Children - Building Maintenance	\$354.46	

480905 BOONE MANAGEMENT SERVICES LLC - SHREDDING 11-28-23		\$54.00
Jail - Office Expense/Supplies	\$54.00	
480906 SHAELEE ROSS - WMHD TRAVEL FEES REFUND		\$40.00
Clinical Nursing Services - Immunizations	\$40.00	
480907 SIERRA RODRIGUEZ - WITNESS REIMBURSEMENT		\$116.50
Attorney - Civil - Service Fees Expense	\$116.50	
480908 TRUCKPRO HOLDING CORPORATION - WORK LAMP FOR SB1994		\$67.23
Garage - Special Supplies	\$67.23	
480909 SKAGGS COMPANIES, INC. - BELT- JOEY CLARK		\$136.00
Sheriff - Quartermaster	\$136.00	
480910 SOUTH OGDEN CITY CORPORATION - USAR TRAINING 09-25-23		\$908.76
Paramedic - Training/Travel	\$908.76	
480911 SOUTHERN TIRE MART LLC - Tires for 966 Front Loader.		\$35,527.68
Transfer Station - Equipment Maintenance	\$35,527.68	
480912 STANGER ELECTRIC LLC - Electrical Repair/Service PVB		\$576.73
Library System - Building Maintenance	\$576.73	
480913 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 3) - Weber County		\$2,353.51
WACOG Sales Tax - Special Projects	\$2,353.51	
480914 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCT 2023		\$1,700.00
Clerk/Auditor - Marriage License - State	\$1,700.00	
480915 STATE OF UTAH - INVOICE 241131708330403		\$75.41
Weber Area Dispatch 911 - Purchasing Card	\$75.41	
480916 STAUFFERS TOWING, LLC - Towing of county vehicle		\$2,910.13
Risk Management - Self Insured Claims	\$2,910.13	
480917 STEPHANIE RUSSELL - Post Travel for 2023 NBAA-BACE Conference		\$138.00
Economic Development - Per Diem	\$138.00	
480918 SUMMIT PRINTING - 10,000 #10 Window Envelopes/Acct #WEBER1		\$546.10
Treasurer - Office Expense/Supplies	\$546.10	
480919 T & J HORSE TRAILER INC - WIND JACK FOR SU1902		\$30.56
Garage - Special Supplies	\$30.56	
480920 T MOBILE USA INC - BLDG INSP - Cell phone services		\$192.12
Building Inspector - Telephone	\$192.12	
480921 THE SHERWIN-WILLIAMS CO. - PAINT FOR PROPS - A CHRISTMAS CAROL/ACCT 420070872		\$75.42
OECC Executive - Special Supplies	\$75.42	
480922 TINA MARIE MCALISTER - YOGA NOV MAIN/NOB		\$70.00
Library System - Special Services	\$70.00	
480923 TINA MIKESSELL - WITNESS REIMBURSEMENT		\$18.50
Attorney - Civil - Service Fees Expense	\$18.50	
480924 TITAN RUSSELL - WMHD TRAVEL VACCINE FEE REFUND		\$80.00
Clinical Nursing Services - Immunizations	\$80.00	
480925 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,225.00
District Court - Mental Evaluations	\$1,225.00	

480926 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION/SUPPRESSION /REPAIRS		\$627.27
Jail - Building Maintenance	\$401.94	
Transfer Station - Equipment Maintenance	\$225.33	
480927 TRULY NOLEN OF AMERICA INC - 12TH PEST CONTROL- 3 TIN CATS, 3 RBS		\$683.00
Jail - Building Maintenance	\$451.00	
Road & Highways - Special Highway Supplies	\$80.00	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
480928 TRULY NOLEN OF AMERICA INC - BLDGMAINT - PEST BI MONTHLY		\$126.00
Animal Shelter - Building Maintenance	\$126.00	
480929 TYLER KUNZLER - R. RODRIGUEZ DEC 23 RENT DIFFERENCE		\$703.00
Weber Housing Auth - Housing Payments	\$703.00	
480930 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS/CUST PNW-10223		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
480931 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$55.36
Payroll Clearing - UPEA	\$55.36	
480932 UTAH ASSESSORS ASSOCIATION - 2023 Assessor's Association dues		\$150.00
Assessor - Subscriptions	\$150.00	
480933 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$3,549.74
Clerk/Auditor - Special Projects	\$3,549.74	
480934 STATE OF UTAH DEPT OF TRANSPORTATION - PROJ #F-3462(7)9/WC BRIDGE REPLCMNTS/#55511 14T		\$16,075.91
Local Transportation Sales Tax - Special Projects	\$16,075.91	
480935 UTAH LIBRARY ASSOCIATION - ULA/MPLA 2024 Conference Sponsorship		\$1,000.00
Library System - Special Services	\$1,000.00	
480936 STATE OF UTAH - GARNISHMENT/173236224		\$416.55
Payroll Clearing - GARNISHMENT	\$416.55	
480937 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial service - Open order -NOV		\$6,714.36
Property Management - Building Maintenance	\$6,714.36	
480938 CELLCO PARTNERSHIP - PHONE		\$926.63
Attorney - Civil - Office Expense/Supplies	\$360.47	
Elections - Office Expense/Supplies	\$393.18	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Transfer Station - Telephone	\$92.96	
480939 WASATCH CIVIL ENG - ST - 12th Street (Phase 3) - Weber County		\$34,719.75
WACOG Sales Tax - Special Projects	\$34,719.75	
480940 WASTE MANAGEMENT OF UTAH, INC. - Waste Services for Eden Shop/#20-72924-33004		\$2,667.28
Library System - Utilities	\$2,248.97	
Road & Highways - Utilities	\$418.31	
480941 WCEC ENGINEERS INC - ROW Acquisition Serv Contract #: 5013 Parcel 7/8S		\$2,600.00
Engineering - Special Projects	\$2,600.00	
480942 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$214,274.83
Human Services - Contributions	\$214,274.83	

480943 WESTERN INDUSTRIAL DOOR CO - Bay Door repair and Maintenance for TS		\$1,701.24
Transfer Station - Building Maintenance	\$1,701.24	
480944 WHEELWRIGHT LUMBER COMPANY - Spring Snaps		\$12.95
Road & Highways - Special Highway Supplies	\$12.95	
480945 WHITNEY HODGES - S. AHUMADA PRO-RATED NOV 23 AND DEC RENT		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	
480946 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$75.00
Garage - Special Supplies	\$75.00	
480947 YOUNG ELECTRIC SIGN COMPANY - REPAIR - THEATER MARQUEE/ACCT #218839:1		\$166.00
OECC Operations - Building Maintenance	\$166.00	
480948 YOUNG FORD INC - COUNTY CONTRACT 19-260 2023FORD F-150 FOR SHERIFF		\$100,043.00
Fleet Department - Capital Equipment	\$100,043.00	
Count: 168	Grand Total	\$971,294.71