

Weber County Warrant Report

Issue Date: 3/8/2024

Approval Date: 3/12/2024

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, 3/12/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101259	101321	\$970,375.22
Check	482796	482932	\$1,093,441.19
Other	344	344	\$5,231.88
			\$2,069,048.29

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
344 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$5,231.88
Risk Management - Unemployment Comp Claims	\$5,231.88	
101259 ABIGAIL WEYMOUTH - Student Loan Repayment – FEB 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
101260 ADRIANA PRUITT - Student Loan Repayment – FEB 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
101261 ALONZO WADE - SWAT BOOTS- SPEED ASSAULT 2, SPEEDCROSS 6		\$299.95
Sheriff - Quartermaster	\$299.95	
101262 ALSCO, INC. - Linen Supplies		\$176.13
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$40.00	
101263 AMANDA WEBB - WMHD FEB MILEAGE REIMBURSEMENT		\$215.74
Health Administration - Mileage Reimbursement	\$215.74	
101264 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Engineering - Employee Incentives	\$437.50	
101265 BAKER & TAYLOR INC - Audio/Visual Materials		\$14,102.24
Library System - Special Services	\$3,294.50	
Library System - Library Books/Materials	\$10,807.74	
101266 BRANDAN QUINNEY - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
101267 CAILYN HOLCOMB - Student Loan Repayment – FEB 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
101268 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARD WASTE DISPOSAL/CUST #103147		\$2,313.20
Transfer Station - Hazardous Waste	\$2,313.20	
101269 COMMERCIAL TIRE, INC. - TIRES - Truck #6		\$1,050.69
Road & Highways - Special Highway Supplies	\$1,050.69	

101270 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
101271 ELIOR INC - INMATE MEALS 02-24-24 TO 03-01-24		\$20,439.02
Jail - Jail Culinary	\$20,439.02	
101272 ELWOOD STAFFING - Contracted labor for Kitchen		\$1,356.84
OECC Food and Beverage - Contract Labor - Kitchen	\$1,134.64	
OECC Food and Beverage - Contract Labor - Banquet	\$222.20	
101273 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,011.96
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,011.96	
101274 GLENN VALDEZ - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101275 GREY HOUSE PUBLISHING INC - Short Story Index, 2023 Annual Cumulation		\$307.50
Library System - Library Books/Materials	\$307.50	
101276 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - Schmidt Plow Blade		\$4,714.08
Road & Highways - Special Highway Supplies	\$4,714.08	
101277 JEROMY WISNER - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101278 JORDAN HAMBLIN - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101279 K&H PRINTERS LITHOGRAPHERS INC - Weber 2024 Pres Primary Election Printing		\$62.22
Elections - Printing	\$62.22	
101280 KELLY JANIS - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
101281 KEN GARFF OGDEN LLC - WMHD VRRAP VIN4T1G11AK3LU317104 #141578		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
101282 KEVIN J CHRISTIANSEN - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101283 LASTING IMPRESSIONS - JAN/FEB JANITORIAL SERVICE		\$10,931.38
Health Administration - Building Maintenance	\$2,750.41	
Clinical Nursing Services - Building Maintenance	\$1,095.24	
Environmental Health - Building Maintenance	\$1,689.73	
Community Health - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
101284 LAUREN SHAFER - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Elections - Employee Incentives	\$437.50	
101285 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - FEB 24		\$435.00
Library System - Employee Incentives	\$435.00	
101286 LIAM M KEOGH - STUDENT LOAN REPAYMENT - FEB 24		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
101287 LOTUS ADVANTAGE RIVERWALK LLC - L. VALDEZ MARCH RENT (MISSED CHECK RUN)		\$1,040.00
Weber Housing Auth - Housing Payments	\$1,040.00	
101288 LOTUS ADVANTAGE RIVERWALK LLC - L. VALDEZ MARCH RENT		\$1,040.00
Weber Housing Auth - Housing Payments	\$1,040.00	

101289 LYNDZI BECK - WMHD MILEAGE REIMBURSEMENT		\$20.10
Community Health - Mileage Reimbursement	\$20.10	
101290 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT - FEB 24		\$364.61
Public Defender - Employee Incentives	\$364.61	
101291 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Library System - Employee Incentives	\$437.50	
101292 MIKE LUNA - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101293 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
101294 KYLE NORDFORS - Drone Consulting 2024		\$5,000.00
Sheriff - Contracted Services	\$5,000.00	
101295 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$360.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$360.00	
101296 GEORGE E GAWAN - Stamps & Supplies Notary Stamp: Sweeten		\$53.75
Library System - Special Supplies	\$53.75	
101297 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 1800 S & 3500 W Pipe job		\$6,261.00
Flood Control - Special Projects	\$6,261.00	
101298 OSPREY RANCH LLC - PR2 - Gardner Engineering - ARPA Funds		\$525,626.90
Grants - Special Projects	\$525,626.90	
101299 OVERDRIVE INC - Content Purchases eBooks and Audiobooks		\$67,733.00
Library System - Library Books/Materials	\$67,733.00	
101300 PAUL FRANDBSEN - 2024 BOOT ALLOWANCE		\$50.00
Parks Admin - Personal protective equipment	\$50.00	
101301 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR2 - MJM		\$161,536.74
Construction - ARPA Funds		
Grants - Special Projects	\$161,536.74	
101302 RANDY KENNARD - STUDENT LOAN REPAYMENT - JAN 24		\$451.44
Public Defender - Employee Incentives	\$451.44	
101303 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,287.48
IT - Telephone	\$20,287.48	
101304 RONALD BALL - STUDENT LOAN REPAYMENT - FEB 24		\$425.00
Public Defender - Employee Incentives	\$425.00	
101305 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
101306 SCOTT SWANDER - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
101307 SEAN D BRIAN - STUDENT LOAN REPAYMENT - JAN 24		\$795.93
Attorney - Criminal - Employee Incentives	\$795.93	
101308 SEAN HANSEN - Student Loan Repayment – FEB 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
101309 STAKER & PARSON COMPANIES - Pea Gravel for Fairgrounds		\$6,514.46
Road & Highways - Special Highway Supplies	\$5,276.67	
Road & Highways - Highway Supplies for Others	\$1,237.79	

101310 STATE OF UTAH - INVOICE 2408R0640000046		\$2,178.10
Weber Area Dispatch 911 - Contracted Services	\$2,178.10	
101311 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - FEB 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
101312 WEST PUBLISHING CORPORATION - Software Subscription Charges/Acct 1000537392		\$580.55
Attorney - Criminal - Subscriptions	\$580.55	
101313 US FOODS INC - Food - OECC EVENTS		\$4,847.48
OECC Food and Beverage - Food	\$3,409.10	
Ice Sheet - Concessions Expense	\$1,438.38	
101314 UTAH TRANSIT AUTHORITY - WMHD JAN VANPOOL INVOICE		\$560.00
Community Health - Special Services	\$560.00	
101315 VICTOR PACHECO JR - V. PACHECO MAR 24 MILEAGE HQS		\$40.20
Weber Housing Auth - Special Services	\$40.20	
101316 VICTOR PACHECO JR - V. PACHECO MAR 24 HQS INSPECTIONS		\$690.00
Weber Housing Auth - Special Services	\$690.00	
101317 WADMAN CORPORATION - Construct the New CJC building/Proj #WC-24-016		\$74,051.57
Capital Improvements - Building Improvements	\$74,051.57	
101318 WEBER HUMAN SERVICES - WMHD CONTRACT SERVICE JAN 24		\$1,635.00
Community Health - Pass Through Grant Prnt	\$1,635.00	
101319 WHEELER MACHINERY CO - Transfer Station Heavy equipment service/repairs		\$15,413.99
Transfer Station - Service Fees Revenue	\$40.04	
Transfer Station - Equipment Maintenance	\$15,373.95	
101320 YF3X LLC - BRAKES FOR SH1602		\$321.55
Garage - Special Supplies	\$321.55	
101321 ZARIC SWANDER - 2024 BOOT ALLOWANCE		\$150.00
Parks Admin - Personal protective equipment	\$150.00	
482796 1WIRE FIBER - INVOICE 1417696		\$1,051.82
Weber Area Dispatch 911 - Telephone	\$1,051.82	
482797 C CLARK ENTERPRISES - B. ROBERTS MARCH RENT		\$1,098.00
Weber Housing Auth - Housing Payments	\$1,098.00	
482798 AMERICAN AIR FILTER COMPANY INC - System air filters		\$15,869.92
Library System - Building Maintenance	\$15,869.92	
482799 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE/ANNUAL PHONE		\$102.00
Ice Sheet - Utilities	\$102.00	
482800 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
482801 ASCAP - ASCAP Subsctpt for CP&R Venues - Acct 500817744		\$2,780.25
OECC Executive - Subscriptions	\$695.07	
Ice Sheet - Subscriptions	\$695.06	
Golden Spike Event Center - Subscriptions	\$695.06	
Parks Observatory Park - Subscriptions	\$695.06	
482802 AT&T MOBILITY LLC - CELL PHONES 01-21-24 TO 02-20-24		\$83.19
Sheriff - Telephone	\$83.19	

482803 AT&T MOBILITY LLC - INVOICE 287313024903X02282024		\$212.96
Weber Area Dispatch 911 - Telephone	\$212.96	
482804 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAR 2024		\$240.00
Payroll Clearing - BDO FITNESS	\$240.00	
482805 BELL JANITORIAL SUPPLY LC - Toiletries for Office		\$7,498.85
Jail - Jail Cleaning Supplies	\$5,769.85	
Ice Sheet - Building Maintenance	\$1,577.30	
Road & Highways - Office Expense/Supplies	\$151.70	
482806 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
482807 BLUELINE SERVICES LLC - DRUG SCREENS		\$735.00
Human Resources - Special Projects	\$735.00	
482808 BO BURKDOLL - MILEAGE FOR FEB 2024 TO AMMONIA TRAINING		\$57.62
Ice Sheet - Mileage Reimbursement	\$57.62	
482809 BONA VISTA WATER - GARAGE-WATER SERVICES		\$178.45
Garage - Utilities	\$178.45	
482810 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230906965		\$1,539.20
Payroll Clearing - GARNISHMENT	\$1,539.20	
482811 CAPSTONE STRATEGIES, LLC - JANUARY 02, 2024		\$1,200.00
Weber Area Dispatch 911 - Contracted Services	\$1,200.00	
482812 WESTERN RECORDS DESTRUCTION INC - WC - Recycling & Shredding		\$321.10
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
482813 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES FEB 2024		\$2,362.00
Environmental Health - Special Services	\$2,362.00	
482814 CINTAS CORPORATION NO 2 - DUST COVERS		\$458.70
Property Management - Building Maintenance	\$168.92	
Transfer Station - Reimbursable Sales Tax	\$11.30	
Transfer Station - Misc Shop Supplies	\$145.76	
Garage - Reimbursable Sales Tax	\$9.55	
Garage - Building Maintenance	\$123.17	
482815 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$488.86
Transfer Station - Special Supplies	\$488.86	
482816 CLARK HARMS - February Mileage Reimbursement		\$297.48
Attorney - Criminal - Training/Travel	\$297.48	
482817 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
482818 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$74,868.00
WACOG Sales Tax - Special Projects	\$74,868.00	
482819 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$53,099.00
WACOG Sales Tax - Special Projects	\$53,099.00	
482820 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$28,062.59
WACOG Sales Tax - Special Projects	\$28,062.59	

482821 CULLIGAN WATER CONDITIONING - HR MARCH 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
482822 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$571.00
Ice Sheet - Concessions Expense	\$571.00	
482823 D&C PROPERTY MGMT LLC - B. SWEETEN MAR 24 RENT		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
482824 DAVID WICKERHAM - VARIETY THEATRE PIPE ORGAN PROGRAM		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
482825 DAVIS COUNTY GOVERNMENT - WMHD FOOD HANDLER REIMBURSEMENT		\$45.00
Environmental Health - Food Service Program Revenue	\$45.00	
482826 DENCO SECURITY, INC - WMHD MONITORING SERVICE		\$92.19
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
482827 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
482828 QUESTAR GAS COMPANY - ACCT# 0989133547 JAN/FEB PVB		\$6,153.39
Library System - Utilities	\$6,153.39	
482829 DRAIN TECH INC - Drain cleanout NOB		\$400.00
Library System - Building Maintenance	\$400.00	
482830 DIGITAL SYSTEMS INSTALLATION - Additional Cameras - Building Security		\$8,277.84
OECC Executive - Building Improvements	\$8,277.84	
482831 ECONO WASTE INC - WC - trash service		\$526.00
Property Management - Building Maintenance	\$526.00	
482832 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP/ACCT 0281		\$130.00
Road & Highways - Utilities	\$130.00	
482833 ELITE FABRICATION AND WELDING LLC - JAIL - Misc. repairs		\$1,888.70
Jail - Building Maintenance	\$1,888.70	
482834 ELLIOTT WORKGROUP, LLC - GEOTECHNICAL INVESTIGATION		\$6,250.00
Ice Sheet - Contracted Services	\$6,250.00	
482835 EXPRESS RECOVERY SERVICES - GARNISHMENT/230906512		\$558.43
Payroll Clearing - GARNISHMENT	\$558.43	
482836 FAIRBANKS SCALES INC - LOAD CELL INSTALL ON TRUCK SCALE		\$5,168.50
Transfer Station - Equipment Maintenance	\$5,168.50	
482837 FELLOWSHIP MANOR LIHTC LP - J. DURAN MAR 24 RENT		\$1,108.00
Weber Housing Auth - Housing Payments	\$1,108.00	
482838 FLEETPRIDE INC - BATTERY CABLE FOR RD1803		\$2,321.10
Garage - Software Maint	\$2,080.00	
Garage - Special Supplies	\$241.10	
482839 FORTRESS PROPERTY MANAGEMENT - R. FIELDS DIFFERENCE FOR FULL RENT PAID ON PSH		\$308.00
Weber Housing Auth - Housing Payments	\$308.00	
482840 FRANK'S AUTO INC - WMHD VRRAP VIN 1FTPW14504KC13839 #37224		\$1,757.34
Environmental Health - Grant Funded Repairs	\$1,757.34	

482841 GLOBALSTAR INC - EMRG MNGMNT 2/16-3/15/24 - ACCT AC00115022		\$394.16
Homeland Security - Telephone	\$394.16	
482842 GOLDEN BEVERAGE - Beverages for OECC events		\$650.52
OECC Food and Beverage - Beverage	\$650.52	
482843 HABANEROS LATIN KITCHEN - WMHD RESTURANT FEE REFUND		\$175.00
Environmental Health - Food Service Revenue	\$175.00	
482844 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 FEB OVB		\$120.00
Library System - Utilities	\$120.00	
482845 IC GROUP - Feb 2024 Voter Info and Conf cards		\$776.98
Elections - Postage	\$326.98	
Elections - Printing	\$450.00	
482846 IHC HEALTH SERVICES INC - DOT PHYSICAL/DRUG SCREEN - 2/2, 2/15		\$94.00
Human Resources - Special Projects	\$21.00	
Road & Highways - CDL Testing	\$73.00	
482847 IM SOLUTIONS FORUM INC - I/M SOLUTIONS 024 TRINAING FORUM SUBSCRIPTION		\$320.00
Health Administration - Subscriptions	\$320.00	
482848 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name		\$148.00
Road & Highways - Special Highway Supplies	\$148.00	
482849 JACKIE PETERSON - WMHD COVERT IM DRIVER		\$1,760.00
Environmental Health - Consultants	\$1,760.00	
482850 JC ELECTRIC INC - JC ELECTRIC ELECTRICAL WORK @ FRANKLIN		\$3,008.29
Weber Housing Auth - Special Projects	\$3,008.29	
482851 JENNIFER HUGHES - COSTUME (ESMERELDA) - OMT HUNCHBACK OF NOTRE DAME		\$48.42
OECC Executive - Reimbursable Sales Tax	\$3.27	
OECC Executive - Special Supplies	\$45.15	
482852 JESSICA STINE - WMHD COVERT DRIVER		\$580.00
Environmental Health - Consultants	\$580.00	
482853 JOHNSON MARK LLC - GARNISHMENT/230902627		\$501.29
Payroll Clearing - GARNISHMENT	\$501.29	
482854 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for 1800 S Pipe Project/Cust 154077		\$1,641.22
Road & Highways - Special Highway Supplies	\$1,641.22	
482855 LAWSON PRODUCTS - SHOP SUPPLIES/CUST #10133588		\$252.94
Garage - Special Supplies	\$252.94	
482856 PRAXAIR DISTRIBUTION INC - shop/acetylene /oxygen/Cust #71661449		\$107.63
Transfer Station - Misc Shop Supplies	\$107.63	
482857 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$712.16
Treasurer - Special Services	\$712.16	
482858 MARILYN B SMITH - J. LEE LEASE AMEND TO COVER UTILITIES IN RENT		\$250.00
Weber Housing Auth - Housing Payments	\$250.00	
482859 AUTO BALL INC - WMHD VRRAP VIN 1GNKRGED9BJ367115		\$2,000.00
Environmental Health - Grant Funded Repairs	\$2,000.00	
482860 MODEL LINEN SUPPLY - Linen services - F&B, Operations		\$5,551.38
OECC Food and Beverage - Bedding/Linen Supplies	\$4,190.34	
OECC Operations - Building Maintenance	\$1,361.04	

482861 MONEY 4 YOU - GARNISHMENT/238802196		\$503.27
Payroll Clearing - GARNISHMENT	\$503.27	
482862 MOULDING & SONS LANDFILL LLC - JAN 2024 Moulding & Sons/UDOT/ACCT #451		\$1,803.96
Property Management - Other Services	\$1,803.96	
482863 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$47.25
Property Management - Office Expense/Supplies	\$47.25	
482864 MOUNTAIN ALARM - MONITORING SERVICE FROM 3/1/24-3/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
482865 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies - banff		\$2,652.46
OECC Food and Beverage - Concessions Expense	\$2,126.06	
GSEC Concessions - Concessions Expense	\$526.40	
482866 MR MONEY - GARNISHMENT/238803297		\$417.26
Payroll Clearing - GARNISHMENT	\$417.26	
482867 NEXTGEN HEALTHCARE INC - WMHD JAN2024 SUPPORT/CUST 124262		\$242.00
Health Administration - Special Services	\$242.00	
482868 COMPASS MINERALS AMERICA INC - ROAD SALT - #2971351		\$13,523.32
Road & Highways - Special Highway Supplies	\$13,523.32	
482869 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 FEB NOB		\$105.43
Library System - Utilities	\$105.43	
482870 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
482871 OFFICE DEPOT INC - Folders/Acct #89156414		\$481.29
Attorney - Criminal - Office Expense/Supplies	\$481.29	
482872 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,366.56
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,366.56	
482873 OGDEN CITY CORPORATION - 087608		\$16,705.72
Jail - Utilities	\$12,777.80	
Ice Sheet - Utilities	\$2,220.04	
Parks Ft Buenaventura - Utilities	\$513.54	
Library System - Utilities	\$1,194.34	
482874 OGDEN CITY CORPORATION - DISPATCH/INVOICE 7999		\$3,496.63
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
482875 OLIVE & DAHLIA - GET WELL DELIVERY - GARALEEN - GIFTS		\$273.45
OECC Executive - Special Supplies	\$162.50	
OECC Executive - Gifts	\$110.95	
482876 PACIFIC OFFICE AUTOMATION - CUST #756327 -12/15/23 -1/15/24		\$2,488.04
IT - Interdept Charges Print Copy	\$2,488.04	
482877 PACIFIC OFFICE AUTOMATION - CUST #756327 -1/15-2/15/24		\$8,480.81
IT - Interdept Charges Print Copy	\$8,480.81	
482878 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080 JAN/FEB		\$472.03
Library System - Equipment Maintenance	\$472.03	
482879 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,671.32
Payroll Clearing - DISABILITY	\$12,671.32	

482880 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS, TCG		\$1,687.76
OECC Food and Beverage - Concessions Expense	\$479.80	
OECC Food and Beverage - Food	\$1,207.96	
482881 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$184.96
OECC Food and Beverage - Contract Labor - Banquet	\$184.96	
482882 PENSKE COMMERCIAL VEHICLES US LLC - RETURN-ENGINE HEATER		\$633.12
Garage - Special Supplies	\$633.12	
482883 PRO-CUT CONCRETE CUTTING INC - JAIL - Evidence - floor cutting		\$350.00
Jail - Building Improvements	\$350.00	
482884 PROFESSIONAL AUTOMOTIVE EQUIPMENT INC - WMHD IM LIFT REPAIR		\$396.00
Environmental Health - Special Services	\$396.00	
482885 QUENCH USA INC - 12TH WATER 02-06-24 TO 03-05-24/ACCT D412755		\$1,580.00
Jail - Jail Housing/Housekeeping	\$1,580.00	
482886 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD TSPOT TB TESTING		\$727.30
Clinical Nursing Services - Special Services	\$727.30	
482887 REDD ROOFING CO - Roof Repairs SWB		\$485.98
Library System - Building Maintenance	\$485.98	
482888 REZOLUTION AV LLC - AV Tech / Rentals HOF GERMANFEST		\$767.00
OECC Executive - Operating Costs	\$767.00	
482889 REZOLUTION AV LLC - AV Tech / Equip Install / Rentals - 100 YEAR GALA		\$670.00
OECC Executive - Operating Costs	\$670.00	
482890 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
482891 RHINEHART OIL - 2000 GAL DEISEL WITH DEF		\$4,972.92
Transfer Station - Fuel Expense	\$4,972.92	
482892 RB PRINTING SERVICES LLC - Letterhead		\$810.25
Attorney - Criminal - Office Expense/Supplies	\$715.00	
Elections - Printing	\$95.25	
482893 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 03-01-24		\$1,630.15
Jail - Building Maintenance	\$1,630.15	
482894 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 JAN/FEB MAIN		\$5,785.06
Jail - Utilities	\$148.00	
Recreation - Utilities	\$58.40	
Parks North Fork - Utilities	\$123.79	
County Sport Shooting Complex - Utilities	\$1,868.11	
Library System - Utilities	\$3,586.76	
482895 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - OECC - unpaid 2022 invoice from PM		\$184.72
Property Management - Building Maintenance	\$184.72	
482896 SAFFIRE - PET TICKET SALES - FEBRUARY 2024		\$6,884.67
OECC Executive - Ticketing Serv Charge	\$6,884.67	
482897 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR SH2405		\$1,079.88
Garage - Special Supplies	\$1,079.88	
482898 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$355.00
Road & Highways - Special Highway Supplies	\$355.00	

482899 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maintenance		\$507.46
Property Management - Building Maintenance	\$507.46	
482900 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-28-24 BINS(3), EXTRA BAG(1)		\$66.00
Jail - Office Expense/Supplies	\$66.00	
482901 SHI INTERNATIONAL CORP - ANNUAL RENEWAL TERADICI DESKTOP ACCESS		\$7,730.25
Library System - Software Maint	\$7,730.25	
482902 SKAGGS COMPANIES, INC. - NAMEPLATE- KOONTZ		\$7,636.95
Sheriff - Quartermaster	\$1,382.68	
Jail - Quartermaster	\$6,254.27	
482903 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TRUCK TIRES		\$718.84
Transfer Station - Equipment Maintenance	\$718.84	
482904 STAFFING RESOURCE MANAGEMENT - Contracted labor for banff		\$1,225.70
OECC Food and Beverage - Contract Labor - Banquet	\$1,225.70	
482905 STANGER ELECTRIC LLC - Electrical Repair/Service		\$822.55
Library System - Building Maintenance	\$822.55	
482906 STATE OF UTAH - KIESEL JAIL - Boiler Cert. of Inspection & Permit		\$180.00
Jail - Building Maintenance	\$180.00	
482907 STAUFFERS TOWING, LLC - Pull Truck #2103 Out		\$3,363.75
Road & Highways - Special Highway Supplies	\$3,363.75	
482908 STEVE HANEY - HTC MEETING - ZAC, HANEY, HARTMAN, GROGAN, ROBERTS		\$42.79
Attorney - Criminal - Reimbursable Sales Tax	\$2.89	
Attorney - Criminal - Office Expense/Supplies	\$39.90	
482909 STRONG TECHNICAL SERVICES INC - AUDIO PROCESSOR, THEATER - INSTALLATION LABOR		\$550.00
OECC Executive - Theatre Equip and Supplies	\$550.00	
482910 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$1,079.47
Ice Sheet - Concessions Expense	\$1,079.47	
482911 QUORUM GROUP LLC - INVOICE 128895		\$513.92
Weber Area Dispatch 911 - Building Maintenance	\$513.92	
482912 TINA MARIE MCALISTER - YOGA MAIN/NOB FEB		\$175.00
Library System - Special Services	\$175.00	
482913 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$2,375.16
Attorney - Criminal - Software Maint	\$2,375.16	
482914 TRULY NOLEN OF AMERICA INC - 12TH MONTHLY PEST CONTROL		\$628.00
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$177.00	
482915 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$80.00
Road & Highways - Special Highway Supplies	\$80.00	
482916 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$181.92
Health Administration - Building Maintenance	\$89.01	
Clinical Nursing Services - Building Maintenance	\$36.54	
Environmental Health - Building Maintenance	\$56.37	
482917 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,311.90
Transfer Station - Building Maintenance	\$1,311.90	

482918 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
482919 UTAH INTERACTIVE LLC - 2024 ANNUAL MAINTENANCE		\$5,000.00
Health Administration - Special Services	\$5,000.00	
482920 STATE OF UTAH - GARNISHMENT/2285568		\$412.68
Payroll Clearing - GARNISHMENT	\$412.68	
482921 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$4,128.00
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	
482922 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 1/11/24-2/10/24		\$80.02
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
482923 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		\$1,332.26
OECC Food and Beverage - Beverage	\$617.26	
Ice Sheet - Concessions - Beer	\$715.00	
482924 REPUBLIC SERVICES - Waste Removal/Cust #4-4186-0001750		\$536,533.58
Transfer Station - Disposal/Ecdc	\$536,533.58	
482925 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$154.13
Road & Highways - Utilities	\$154.13	
482926 GEORGE WEBB SALES CO - EQUIPMENT RENTAL		\$9,485.62
OECC Executive - Operating Costs	\$9,485.62	
482927 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL- FEBRUARY 2024		\$2,825.46
Jail - Jail Indigent	\$864.06	
Jail - Contracted Services	\$1,961.40	
482928 WEBER-BOX ELDER CONSERVATION DISTRICT - Land Serial# 11-021-0090 2024 water season		\$24,389.09
Recreation - Utilities	\$24,389.09	
482929 CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - West Haven		\$127,789.67
WACOG Sales Tax - Special Projects	\$127,789.67	
482930 WESTERN DETENTION PRODUCTS INC - REPLACEMENT HINGES FOR DOORS- 12TH ST		\$3,993.25
Jail - Building Maintenance	\$3,993.25	
482931 WHEELWRIGHT LUMBER COMPANY - Wood Planks picked up by Chris		\$22.41
Road & Highways - Special Highway Supplies	\$22.41	
482932 WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS		\$328.89
Road & Highways - Special Highway Supplies	\$328.89	
Count: 201	Grand Total	\$2,069,048.29