

Weber County Warrant Report

Issue Date: 3/1/2024

Approval Date: 3/5/2024

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, 3/5/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101207	101258	\$569,967.49
Check	482706	482795	\$2,531,004.63
Other	341	342	\$36,466.50
			\$3,137,438.62

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
341 THE STANDARD - FEB 2024 PREMIUM LIFE/DIS 001680260002		\$27,347.22
Payroll Clearing - EMPLOYEE LIFE	\$19,691.34	
Payroll Clearing - SHORT TERM DISABILITY	\$7,658.63	
Termination Pool - Health/Dental Insurance	(\$2.75)	
342 THE STANDARD - FEB 2024 PREMIUM ACC/DI 001680260001		\$9,119.28
Payroll Clearing - CRITICAL ILLNESS	\$4,601.54	
Payroll Clearing - ACCIDENT	\$4,518.96	
Termination Pool - Health/Dental Insurance	(\$1.22)	
101207 AARON MILES - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101208 ALEC NIEMAN - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101209 ALSCO, INC. - Linen Supplies		\$435.68
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$272.26	
Garage - Building Maintenance	\$74.79	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
101210 BAHRAM RAHIMZADEGAN - UCLS CONFERENCE/ST GEORGE, UT - 2/20-24/24		\$665.10
Surveyor - Mileage Reimbursement	\$455.60	
Surveyor - Per Diem	\$209.50	
101211 BAKER & TAYLOR INC - Audio/Visual Materials		\$4,870.75
Library System - Special Supplies	\$119.77	
Library System - Library Books/Materials	\$4,750.98	
101212 BLAIR BROWN - I AGUIRRE PRO RATE FEB, PSH DEPOSIT, MARCH RENT		\$3,788.28
Weber Housing Auth - Housing Payments	\$3,788.28	

101213 BRADY ANDERSEN - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101214 BROOKE MINNOCH - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101215 CENGAGE LEARNING INC - Books and Materials		\$46.50
Library System - Library Books/Materials	\$46.50	
101216 QWEST CORPORATION - ACCT# 78920360 FEB SYS		\$27.17
Library System - Telephone	\$27.17	
101217 CORINNA BELLISTON - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101218 CRISTINA SANTOS FINNIGAN - ZUMBA FEB MAIN		\$100.00
Library System - Special Services	\$100.00	
101219 CYNTHIA ANN BLACK - YOGA FEB NOB/SWB		\$245.00
Library System - Special Services	\$245.00	
101220 DEEDEE KIMBER - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101221 DELL MARKETING LP - 2 Dell monitors for AP Clerk		\$2,710.00
Clerk/Auditor - Office Expense/Supplies	\$1,195.00	
Clerk/Auditor - Controlled Assets	\$320.00	
Animal Shelter - Office Expense/Supplies	\$1,195.00	
101222 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
101223 ELIOR INC - INMATE MEALS 02-17-24 TO 02-23-24		\$20,045.12
Jail - Jail Culinary	\$20,045.12	
101224 ENVISIONWARE INC - ANNUAL MAINTENANCE RENEWAL		\$31,371.68
Library System - Software Maint	\$31,371.68	
101225 AMBERLEY PROPERTIES II LLC - R SABISCH PRORATE JAN,FEB RENT,MARCH PORTION MISS		\$1,651.80
Weber Housing Auth - Housing Payments	\$1,651.80	
101226 GARY KIMBER - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101227 GREY HOUSE PUBLISHING INC - Reference Shelf (2024 Subscription)		\$1,052.50
Library System - Library Books/Materials	\$1,052.50	
101228 HEIDI NIEDFELDT - PREVENTION CONF/BRYCE CANYON, UT - 6/14-16/23		\$80.00
Community Health - Per Diem	\$80.00	
101229 INTERMOUNTAIN FARMERS ASSOC INC - BRACKETS FOR LIVESTOCK PANELS		\$319.60
Golden Spike Event Center - Building Maintenance	\$319.60	
101230 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300 108919703 ANNUAL SERVICES PVB		\$404.89
Library System - Building Maintenance	\$404.89	
101231 LESTER DILLEY - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101232 LINDA L JENSEN - TAI CHI FEB SWB		\$100.00
Library System - Special Services	\$100.00	

101233 LINDSEY ANN WATKINS - IDC Srvcs - Feb '24		\$3,355.00
Public Defender - Contracted Services	\$3,355.00	
101234 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,093.42
Library System - Library Books/Materials	\$1,093.42	
101235 MIKE STUDEBAKER - Reimburse hotel - LV Conf 2/14-17/24		\$637.61
Public Defender - Training/Travel	\$637.61	
101236 MONALISA WALD - REIMB/JENNA'S FAREWELL		\$143.41
Clerk/Auditor - Reimbursable Sales Tax	\$6.25	
Clerk/Auditor - Office Expense/Supplies	\$137.16	
101237 MOUNTAIN WEST TRUCK CENTER/VOLVO - BELT FOR TRK21		\$4,981.12
Garage - Special Supplies	\$4,981.12	
101238 NUSTREAM INC - PURPLE THUNDER		\$475.33
Garage - Special Supplies	\$475.33	
101239 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 2200 South Pipe		\$1,100.00
Flood Control - Special Projects	\$1,100.00	
101240 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$91,666.66
Paramedic - Contracted Services	\$91,666.66	
101241 SCOTT R BRAEDEN - CLEHA MEETING/ST GEORGE, UT - 1/31-2/2/24		\$97.00
Environmental Health - Per Diem	\$97.00	
101242 SHANNON NIGHTINGALE - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101243 STEPHEN COLLIER - UCLS CONFERENCE/ST GEORGE, UT - 2/20-24/24		\$649.09
Surveyor - Mileage Reimbursement	\$455.60	
Surveyor - Per Diem	\$193.49	
101244 SUSAN D BOWMAN - lunch per diem - USPAP COURSE 2/28/24		\$15.00
Assessor - Per Diem	\$15.00	
101245 THE DATA CENTER, LLC - pp letters for d/s		\$7,691.70
Assessor - Postage	\$5,484.33	
Assessor - Printing	\$2,207.37	
101246 PLEASANT VIEW HOLDINGS III LLC - M. MEDINA PRO-RATED FEB AND MAR 24		\$1,602.00
Weber Housing Auth - Housing Payments	\$1,602.00	
101247 PLEASANT VIEW HOLDINGS III LLC - J. GARCIA JAN-MAR 24 RENT		\$4,278.00
Weber Housing Auth - Housing Payments	\$4,278.00	
101248 THOMAS PETROLEUM, LLC - PROPANE		\$1,075.83
Transfer Station - Fuel Expense	\$1,075.83	
101249 UNITED WAY OF NORTHERN UTAH - WMHD HEALTH COMMUNITY GRANT 30%		\$20,628.00
Community Health - Pass Through Grant Pmt	\$20,628.00	
101250 US FOODS INC - Food Supplies		\$1,750.94
GSEC Concessions - Concessions Expense	\$1,750.94	
101251 UTAH TRANSIT AUTHORITY - WMHD VAN POOL INVOICE FEB 2024		\$560.00
Community Health - Special Services	\$560.00	
101252 VICTORY SUPPLY LLC - Sponges on handle for cleaning		\$439.00
Jail - Jail Intake	\$439.00	

101253 VALCOM SALT LAKE CITY LC - Annual Renewal VMWare vSphere 3/25/24-3/23/25		\$15,224.61
Library System - Software Maint	\$15,224.61	
101254 WALL & 17TH AFFORDABLE LLC - WMHD POOL PERMIT REFUND		\$120.00
Environmental Health - Swimming Pools	\$120.00	
101255 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$183,333.34
Paramedic - Contracted Services	\$183,333.34	
101256 WEBER HUMAN SERVICES - WMHD FREMONT 5 CTC/COMMUNITY GRANT 30%		\$12,300.00
Community Health - Pass Through Grant Pmt	\$12,300.00	
101257 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain		\$125,917.80
Road & Highways - Special Highway Supplies	\$5,167.00	
Road & Highways - Capital Equipment	\$119,350.00	
Transfer Station C&D - Equipment Maintenance	\$1,400.80	
101258 YF3X LLC - HEATER HOSE FOR SH1618		\$1,484.70
Garage - Special Supplies	\$1,484.70	
482706 360 MARKETING & ADVERTISING LLC - Fair Advertising - Dec 23-Feb 24		\$14,875.00
County Fair - Marketing And Promotions	\$14,875.00	
482707 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MONHTLY CARPET CLEANING		\$2,659.15
Health Administration - Building Maintenance	\$410.37	
Clinical Nursing Services - Building Maintenance	\$168.40	
Environmental Health - Building Maintenance	\$259.80	
Community Health - Building Maintenance	\$910.29	
Women Infants & Children - Building Maintenance	\$910.29	
482708 SPRUCE ENVIRONMENTAL TECHNOLOGIES, INC - WMHD ORDER ID3181178 INV#35620		\$885.00
Environmental Health - Special Supplies	\$885.00	
482709 ALLDATA LLC - Automotive Repair Access 02/08/24 - 02/07/25		\$7,500.00
Library System - Library Books/Materials	\$7,500.00	
482710 AMERIGAS PROPANE LP - 201942935		\$113.32
Parks Ft Buenaventura - Utilities	\$113.32	
482711 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.08
Golden Spike Event Center - Telephone	\$32.08	
482712 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$23.24
IT - Telephone	\$23.24	
482713 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$3,646.59
Golden Spike Event Center - Equipment Maintenance	\$1,425.05	
Golden Spike Event Center - Janitorial	\$2,221.54	
482714 BRIGHAM CITY CORPORATION - Storm Water Coalition Raffle Prize Reimbursement		\$3,011.98
Treasurers Suspense - Trust / Escrow Disbursement	\$3,011.98	
482715 CACHE VALLEY BANK - CVB FEB 24 LOAN PAYMENT B/ACCT #56066195		\$2,621.85
Weber Housing Auth - Debt Payment	\$2,621.85	
482716 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASHES AN COLLARS		\$1,887.05
Animal Shelter - Adoption Supplies	\$1,887.05	
482717 QWEST CORPORATION - ACCT# O-801-111-5977 996M ENS ACCT 333752283FEB 24		\$1,445.61
Library System - Telephone	\$1,445.61	

482718 WESTERN RECORDS DESTRUCTION INC - CONFIDENTIAL PAPERWORK SHREDDING		\$95.00
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
482719 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$997.01
Jail - Building Maintenance	\$75.35	
Golden Spike Event Center - Office Expense/Supplies	\$687.96	
Planning - Reimbursable Sales Tax	\$4.26	
Planning - Office Expense/Supplies	\$54.97	
Animal Shelter - Reimbursable Sales Tax	\$12.55	
Animal Shelter - Building Maintenance	\$161.92	
482720 CINTAS CORPORATION NO 2 - WC - Rugs		\$1,245.98
Property Management - Building Maintenance	\$59.41	
Transfer Station - Special Supplies	\$1,186.57	
482721 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
482722 COMPUTECH CONSULTING INC - Cyber Security Detection and Response Software		\$91,171.50
IT - Software	\$91,171.50	
482723 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$45.00
WACOG Sales Tax - Special Projects	\$45.00	
482724 DAVID JON CALVERT - WMHD TRAVEL VACCINE REFUND		\$80.00
Clinical Nursing Services - Immunizations	\$80.00	
482725 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
482726 DENCO SECURITY, INC - WMHD MONITORING		\$725.64
Property Management - Building Maintenance	\$414.96	
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	\$33.24	
Women Infants & Children - Building Maintenance	\$33.25	
482727 DESERET BOOK CO - Books and Materials		\$12.79
Library System - Library Books/Materials	\$12.79	
482728 DEX IMAGING LLC - ACCT# WC03-ICU DEC/JAN SYS		\$35.20
Library System - Equipment Maintenance	\$35.20	
482729 THE DIRECTV GROUP INC - ACCT# 034872626 FEB/MAR OVB		\$158.32
Library System - Special Services	\$158.32	
482730 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT#2949300000		\$9,521.97
Health Administration - Utilities	\$4,094.45	
Clinical Nursing Services - Utilities	\$1,680.16	
Environmental Health - Utilities	\$2,592.16	
Community Health - Utilities	\$577.60	
Women Infants & Children - Utilities	\$577.60	

482731	ECONOMIC DEVELOPMENT CORPORATION OF UTAH - contracted services - Jan-Jun 2024		\$99,133.00
	Commission - Contracted Services	\$75,000.00	
	Economic Development - Association Dues	\$24,133.00	
482732	FLEETPRIDE INC - LIGHT BAR FOR 28		\$317.44
	Garage - Special Supplies	\$317.44	
482733	FRIENDS OF THE WEBER/MORGAN - FLIGHT/ LODGING CRIMES AGAINST CHILDREN CONF REG		\$2,527.72
	Sheriff - Training/Travel	\$2,527.72	
482734	HAWK DESIGN LLC - Web Hosting Managed		\$24.99
	Treasurers Suspense - Trust / Escrow Disbursement	\$24.99	
482735	HERITAGE LAND DEVELOPMENT LLC - MIA 7-21 Escrow Release Taylor Landing Ph 1A		\$1,800.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	
482736	HERITAGE LAND DEVELOPMENT LLC - MIA 8-22 Taylor Landing Ph 2		\$600.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
482737	HUNTSVILLE TOWN CORPORATION - Portion of URC revenue for Cemetery Point 2023		\$445,517.68
	Parks Pineview Dam - Miscellaneous Revenue	\$52,710.68	
	Ramp Tax - Approp To Other Agency	\$392,807.00	
482738	INTAB LLC - Smooth Pull Tite Seals 1000 QTY		\$262.14
	Elections - Special Supplies	\$262.14	
482739	JEREMY MATHEWS - UCLS CONFERENCE/ST GEORGE, UT - 2/20-24/24		\$665.10
	Surveyor - Mileage Reimbursement	\$455.60	
	Surveyor - Per Diem	\$209.50	
482740	JOSEPH VAUGHN - WMHD TRAVEL FEE REFUND ETHAN VAUGH		\$9.00
	Clinical Nursing Services - Immunizations	\$9.00	
482741	L N CURTIS & SONS - VEST & CARRIER- B. MALAN		\$1,698.00
	Sheriff - Quartermaster	\$1,698.00	
482742	LARRY H MILLER CORPORATION-RIVERDALE - SPARK PLUG GASKET BRACKET		\$379.89
	Garage - Special Supplies	\$379.89	
482743	LAURIE SHINGLE - Trnscrptn Srvc - Appeal - Gaines JE		\$3,823.00
	Public Defender - Appeals	\$3,823.00	
482744	LAWSON PRODUCTS - SHOP SUPPLIES		\$257.55
	Garage - Special Supplies	\$257.55	
482745	LEANN KILTS - UCLS CONFERENCE/ST GEORGE, UT - 2/20-24/24		\$665.10
	Surveyor - Mileage Reimbursement	\$455.60	
	Surveyor - Per Diem	\$209.50	
482746	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$175.00
	District Court - Mental Evaluations	\$175.00	
482747	PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL - CUST #71438651		\$105.63
	Golden Spike Event Center - Equipment Maintenance	\$105.63	
482748	BEAVER VALLEY HOSPITAL - INMATE J.R. DOS: 08-17-23 TO 08-31-23		\$2,409.42
	Jail - Medical Services	\$2,409.42	
482749	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION FEB24		\$54,830.69
	Payroll Clearing - DENTAL INSURANCE	\$46,734.03	
	Payroll Clearing - VISION	\$6,730.83	

Termination Pool - Health/Dental Insurance	\$1,365.83	
482750 KRISTIE ELLIS DVM PLLC - ANIMAL F/C - AZITHROMYCIN		\$162.50
Animal Shelter - Adoption Supplies	\$122.50	
Animal Shelter - Veterinary Services	\$40.00	
482751 MITCHELL WHITTIER TARBOX - PROP CONSULTANT - THE HUNCHBACK OF NOTRE DAME		\$200.00
OECC Executive - Talent Expense	\$200.00	
482752 MWI VETERINARY SUPPLY CO - ANIMAL F/C - HC2P - BORAL-DAPPI		\$819.03
Animal Shelter - Animal Feed/Care	\$819.03	
482753 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
482754 OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A217998 A221214		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
482755 OGDEN CITY CORPORATION - BLDC002407-2023 OECC PERMITS/PLAN REVIEW FEE		\$98,161.20
Capital Improvements - Building Improvements	\$98,161.20	
482756 OGDEN CITY CORPORATION - 2023 RAMP Major Grant		\$1,155,000.00
Ramp Tax - Approp To Other Agency	\$1,155,000.00	
482757 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$275,000.00
Paramedic - Contracted Services	\$275,000.00	
482758 OGDEN SCHOOL FOUNDATION - WMHD COMMUNITY HEALTH GRANT 30%		\$29,998.20
Community Health - Pass Through Grant Pmt	\$29,998.20	
482759 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD COMMUNITY GRANT 30%		\$14,092.80
Community Health - Pass Through Grant Pmt	\$14,092.80	
482760 LARSEN BEVERAGE - Beverage Supplies		\$2,969.44
GSEC Concessions - Concessions Expense	\$2,969.44	
482761 PHOEBE MOORHEAD - Trnscrptn Svcs - Appl, Colucci J		\$198.00
Public Defender - Appeals	\$198.00	
482762 PITNEY BOWES - Postage System		\$9,563.63
Library System - Capital Equipment	\$9,563.63	
482763 PREMIER VEHICLE INSTALLATION - LIGHTS FOR EN2317		\$2,651.29
Garage - Special Supplies	\$2,651.29	
482764 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 03/01-03/31		\$648.31
Animal Shelter - Building Maintenance	\$648.31	
482765 RHODE ISLAND NOVELTY INC - America Reads Programming supplies		\$1,938.00
Library System - Special Supplies	\$1,938.00	
482766 RB PRINTING SERVICES LLC - Elections Posters 2024 6 ea		\$2,055.29
Clerk/Auditor - Office Expense/Supplies	\$724.25	
Clerk/Auditor - Postage	\$1,278.82	
Elections - Printing	\$52.22	
482767 ROADS TO INDEPENDENCE - HEALTH EQUITY GRANT WMHD		\$11,960.05
Community Health - Pass Through Grant Pmt	\$11,960.05	
482768 ROBIN K CONK - Trnscrptn Svcs - White C, Appeal		\$2,551.50
Public Defender - Appeals	\$2,551.50	

482769 ROCKY MOUNTAIN POWER - WMHD ELECTRIC SERVICE ACCT#901002530037		\$24,149.44
Jail - Utilities	\$11,343.92	
Recreation - Utilities	\$1,052.04	
Parks Ft Buenaventura - Utilities	\$586.47	
Parks Weber Memorial - Utilities	\$68.41	
Parks Observatory Park - Utilities	\$337.77	
Library System - Utilities	\$1,254.89	
Health Administration - Utilities	\$3,826.84	
Clinical Nursing Services - Utilities	\$1,565.14	
Environmental Health - Utilities	\$2,414.69	
Community Health - Utilities	\$849.64	
Women Infants & Children - Utilities	\$849.63	
482770 ROY CITY - INVOICE CAD2024		\$8,359.92
Weber Area Dispatch 911 - Equipment Maintenance	\$8,359.92	
482771 ROY CITY - WIRES FOR ROY JUSTICE COURT/REC'D IN ERROR		\$2,710.00
Statutory Non Dept - Sundry Revenue	\$2,110.00	
Transfer Station - Miscellaneous Revenue	\$600.00	
482772 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - HARDWARE FOR REAIRS		\$93.04
Golden Spike Event Center - Building Maintenance	\$93.04	
482773 SAFE & SOUND STORAGE LLC - STORAGE RENEWAL JAN-DEC 2024		\$3,504.00
Library System - Special Services	\$3,504.00	
482774 SAM T EVANS PICKUP COVER & TRAILER SALES - SHERIFF UPFIT TONNEAU COVERS FOR SH2404 SH2316		\$11,419.24
Fleet Department - Capital Equipment	\$11,419.24	
482775 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$1,607.08
Clinical Nursing Services - Medical Supplies	\$1,607.08	
482776 STATE OF UTAH - WMHD FINGERPRINT CHECK/Billing Code #B2854		\$33.25
Health Administration - Special Services	\$33.25	
482777 STATE OF UTAH - WMHD BILLING SAMPLES JAN24		\$635.00
Clinical Nursing Services - Special Services	\$635.00	
482778 STATE OF UTAH - INVOICE 240204414520060		\$1,610.83
Weber Area Dispatch 911 - Purchasing Card	\$1,610.83	
482779 T MOBILE USA INC - BLDG INSP - cell phone service/Acct #987236606		\$193.52
Building Inspector - Telephone	\$193.52	
482780 TERESA JENKINS - WMHD TRAVEL VACCINE REFUND		\$304.00
Clinical Nursing Services - Immunizations	\$304.00	
482781 TGE INC - ST - 4100 N. (Fairways Dr.) - WC		\$5,480.00
WACOG Sales Tax - Special Projects	\$5,480.00	
482782 EMILY ADAMS - Legal Svcs - Appeal Thomas CJ		\$13,026.68
Public Defender - Appeals	\$13,026.68	
482783 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$3,150.00
District Court - Mental Evaluations	\$3,150.00	
482784 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$108.00
Property Management - Building Maintenance	\$108.00	

482785 TWIN "D" INC - STORM WATER - Flushing of Creekview Dr & W Warren		\$1,845.00
Flood Control - Special Projects	\$1,845.00	
482786 STATE OF UTAH - 2023-24 pp valuation inv 24-126		\$804.97
Assessor - Office Expense/Supplies	\$804.97	
482787 VALLEY GLASS, INC - Glass repair BOARDROOM SWB		\$510.00
Library System - Building Maintenance	\$510.00	
482788 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$6,714.36
Property Management - Building Maintenance	\$6,714.36	
482789 CELLCO PARTNERSHIP - Charges Jan 16-Feb 15/Acct #542157935-00001		\$781.34
Elections - Equipment Maintenance	\$393.18	
Parks Weber Memorial - Utilities	\$200.05	
Planning - Office Expense/Supplies	\$54.78	
Transfer Station - Telephone	\$93.32	
Garage - Special Supplies	\$40.01	
482790 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAR MAIN		\$2,272.62
Library System - Utilities	\$2,272.62	
482791 WEST COAST CODE CONSULTANTS INC - BLDG INSP - CJC Plan review		\$5,000.00
Building Inspector - Contracted Services	\$5,000.00	
482792 WEBER STATE UNIVERSITY - 2022/23 PLEDGE #0058519		\$60,000.00
Health Administration - Special Services	\$30,000.00	
Community Health - Special Services	\$30,000.00	
482793 WILKINSON SUPPLY CO - Small equipment repair/service		\$19.15
Library System - Building Maintenance	\$19.15	
482794 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1911		\$2,695.00
Garage - Special Supplies	\$2,695.00	
482795 WORLD BOOK, INC. - World Book Encyclopedia 2024 Set		\$3,297.00
Library System - Library Books/Materials	\$3,297.00	
Count: 144	Grand Total	\$3,137,438.62