

# Weber County Warrant Report

Issue Date: 5/3/2024

Approval Date: 5/7/2024

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, 5/7/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101762	101835	\$253,403.29
Check	483898	484035	\$453,612.21
			\$707,015.50

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
101762 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,215.00	<b>\$7,215.00</b>
101763 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$3,412.50	<b>\$3,412.50</b>
101764 FRANCISCO J ROMAN - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$3,704.75	<b>\$3,704.75</b>
101765 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$12,984.25	<b>\$12,984.25</b>
101766 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$3,000.00	<b>\$3,000.00</b>
101767 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$8,591.00	<b>\$8,591.00</b>
101768 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$5,660.50	<b>\$5,660.50</b>
101769 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$4,192.50	<b>\$4,192.50</b>
101770 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,865.00	<b>\$7,865.00</b>
101771 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$9,210.50	<b>\$9,210.50</b>
101772 RYAN BLAKE - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$3,400.83	<b>\$3,400.83</b>
101773 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,865.00	<b>\$7,865.00</b>
101774 ABIGAIL WEYMOUTH - Student Loan Repayment – APR 24 Health Administration - Employee Incentives	\$437.50	<b>\$437.50</b>
101775 ADRIANA PRUITT - Student Loan Repayment – APR 24 Health Administration - Employee Incentives	\$231.04	<b>\$231.04</b>

101776 ALONZO WADE - TACT EXPLOSIVE BREACH CERT - 4/14-21/24, SAN DIEGO		<b>\$1,117.05</b>
Treasurers Suspense - Training/Travel	\$1,117.05	
101777 ALSCO, INC. - 12TH MAT SERVICE 04-24-24		<b>\$193.42</b>
Jail - Jail Miscellaneous	\$54.19	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$74.79	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
101778 AMANDA WEBB - LIFESAVERS CONFERENCE - 4/6-9/24 - DENVER, CO		<b>\$340.07</b>
Community Health - Mileage Reimbursement	\$53.87	
Community Health - Transportation	\$48.20	
Community Health - Per Diem	\$238.00	
101779 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Appeal 20220798		<b>\$1,987.50</b>
Public Defender - Appeals	\$1,987.50	
101780 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
101781 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$2,760.59</b>
Library System - Special Supplies	\$321.55	
Library System - Library Books/Materials	\$2,439.04	
101782 GEORGE BRIAN COWAN - UEHA SPRING CONFERENCE - 3/20-22/24 - MOAB, UT		<b>\$784.96</b>
Health Administration - Mileage Reimbursement	\$298.82	
Environmental Health - Mileage Reimbursement	\$363.14	
Environmental Health - Per Diem	\$123.00	
101783 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
101784 CECILEE WILSON - Trnscrptn Svcs - Summerville - Lemon		<b>\$23.00</b>
Public Defender - Service Fees Expense	\$23.00	
101785 CIVICPLUS LLC - ANNUAL SUBSCRIPTION - NEXTREQUEST		<b>\$11,876.11</b>
Clerk/Auditor - Reimbursable Sales Tax	\$0.00	
Clerk/Auditor - Software	\$7,688.11	
Sheriff - Software Maint	\$380.73	
IT - Software Maint	\$1,142.18	
Library System - Software Maint	\$761.45	
Health Administration - Subscriptions	\$1,903.64	
101786 CLAUDETTE HALVERSON - YOGA APR PVB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
101787 CODY CHILD - HOMEMADE EXPLOSIVES COURSE - 4/17-18/24 - MOAB, UT		<b>\$118.00</b>
Sheriff - Per Diem	\$118.00	
101788 COMMERCIAL TIRE, INC. - FLAT REPAIR - LIC: 215191EX		<b>\$4,848.31</b>
Sheriff - Equipment Maintenance	\$16.75	
Transfer Station - Equipment Maintenance	\$4,831.56	
101789 CYNTHIA ANN BLACK - YOGA APR MAIN/NOB/SWB		<b>\$280.00</b>
Library System - Special Services	\$280.00	
101790 DELL MARKETING LP - Workstation for new employee		<b>\$1,280.00</b>
Weber Housing Auth - Office Expense/Supplies	\$1,280.00	

101791 DEREK MARCROFT - ASP INSTRUCTOR CERT - 4/15-19/24 - CARSON CITY, NV		<b>\$295.00</b>
Jail - Per Diem	\$295.00	
101792 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$159.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
101793 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,987.67</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,987.67	
101794 GARY GRIFFETH - EXPENSE REIMBURSEMENT APPLE/IMDB/PAPAJOHNS		<b>\$391.41</b>
OECC Executive - Meals/Entertainment	\$126.77	
OECC Executive - Reimbursable Sales Tax	\$15.66	
OECC Executive - Special Projects	\$98.99	
OECC Executive - License/Dues	\$149.99	
101795 IMAGEM HOLDING CORPORATION - PERFORMANCE FEE - 2ND PAYMENT - OMT RADIO HOUR		<b>\$5,634.54</b>
OECC Executive - Talent Expense	\$5,634.54	
101796 INTERMOUNTAIN FARMERS ASSOC INC - fertilizer		<b>\$149.98</b>
Transfer Station - Building Maintenance	\$149.98	
101797 JOHN BIGGS - TUITION REIMBURSEMENT 01-09-24 TO 04-28-24		<b>\$1,385.14</b>
CSI - Employee Incentives	\$1,385.14	
101798 KASSI BYBEE - IAVM CONFERENCE - 4/13-17/24 - PHOENIX, AZ		<b>\$3,721.71</b>
OECC Executive - Training/Travel	\$3,721.71	
101799 KELLY JANIS - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Building Inspector - Employee Incentives	\$437.50	
101800 KEN GARFF OGDEN LLC - WEBER MORGAN VRRAP VIN#3VV2B7AX3MM062259		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
101801 LAUREN SHAFER - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
101802 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - APR 24		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
101803 LIAM M KEOGH - STUDENT LOAN REPAYMENT - APR 24		<b>\$333.38</b>
Attorney - Civil - Employee Incentives	\$333.38	
101804 LIBERTY PIPELINE COMPANY - PR 2 - Thom Summers - ARPA Funds		<b>\$653.93</b>
Grants - Special Projects	\$653.93	
101805 LINDA L JENSEN - TAI CHI APR SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
101806 LINDSEY ANN WATKINS - IDC maint & review - Apr '24		<b>\$3,773.00</b>
Public Defender - Contracted Services	\$3,773.00	
101807 LOTUS ADVANTAGE RIVERWALK LLC - M. PIETZAK PRO-RATED APR 24 AND MAY 24 RENT		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
101808 MARSHALL LAW, PLLC - Legal Srvcs - Conflict cases April '24		<b>\$10,112.50</b>
Public Defender - Special Projects	\$5,537.50	
Public Defender - Aggravated Case Defense	\$3,700.00	
Public Defender - Conflict Case Defense	\$875.00	
101809 MARTY SMITH - IAVM CONFERENCE - 4/13-17/24 - PHOENIX, AZ		<b>\$2,861.48</b>
Culture Parks and Rec Admin - Training/Travel	\$2,861.48	

101810 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT - APR 24		<b>\$364.61</b>
Public Defender - Employee Incentives	\$364.61	
101811 MELANIE BURROWS - QUARTERMASTER - UNIFORM		<b>\$125.00</b>
Animal Shelter - Quartermaster	\$125.00	
101812 MICHELA HARRIS - WMHD ENV JUSTICE CONF - 4/15-19/24 - WASHINGTON DC		<b>\$916.47</b>
Health Administration - Mileage Reimbursement	\$47.97	
Health Administration - Transportation	\$628.50	
Health Administration - Per Diem	\$240.00	
101813 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
101814 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		<b>\$1,056.29</b>
OECC Food and Beverage - Concessions Expense	\$1,056.29	
101815 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$370.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$370.00	
101816 OCLC INC - Record Delivery of OverDrive eMedia Records		<b>\$16,000.00</b>
Library System - Special Services	\$16,000.00	
101817 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Viking Dr. pipe project		<b>\$632.00</b>
Flood Control - Special Projects	\$632.00	
101818 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN362073		<b>\$34,250.00</b>
Weber Area Dispatch 911 - Software Maint	\$34,250.00	
101819 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$20,526.19</b>
IT - Telephone	\$20,526.19	
101820 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
101821 RONALD BALL - STUDENT LOAN REPAYMENT - APR 24		<b>\$425.00</b>
Public Defender - Employee Incentives	\$425.00	
101822 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$48.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
101823 SANDRA LEMON - STUDENT LOAN REPAYMENT - MAR 24		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
101824 SCALES & TAILS UTAH - Large Reptile Show PVB		<b>\$600.00</b>
Library System - Special Services	\$600.00	
101825 SEAN HANSEN - Student Loan Repayment - APR 24		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
101826 STAKER & PARSON COMPANIES - JAIL - Evidence - roadbase		<b>\$343.86</b>
Jail - Building Improvements	\$343.86	
101827 OGDEN PUBLISHING CORPORATION - ADVERTISING - ACCT #U16761		<b>\$740.00</b>
OECC Executive - Advertising	\$740.00	
101828 SUMMIT FIRE & SECURITY LLC - JAIL - EVIDENCE - Fire alarm system		<b>\$1,196.55</b>
Jail - Building Improvements	\$1,196.55	
101829 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
101830 THYSSEN KRUPP ELEVATOR CORPORATION - Maintenance/Repairs NOB		<b>\$494.00</b>
Library System - Building Maintenance	\$494.00	

101831 US FOODS INC - Food - OECC EVENTS		<b>\$5,363.16</b>
OECC Food and Beverage - Concessions Expense	\$1,280.43	
OECC Food and Beverage - Food	\$4,082.73	
101832 WEBER FIRE DISTRICT - USAR- EXTRICATION TRAINING 10-25-23		<b>\$2,214.99</b>
Paramedic - Training/Travel	\$2,214.99	
101833 WEBER HUMAN SERVICES - BONNEVILLE COMMUNITES THAT CARE		<b>\$14,221.75</b>
Community Health - Pass Through Grant Pmt	\$14,221.75	
101834 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		<b>\$5,107.90</b>
Transfer Station - Equipment Maintenance	\$5,107.90	
101835 YF3X LLC - PANEL FOR SH2109		<b>\$1,809.90</b>
Garage - Special Supplies	\$1,809.90	
483898 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,330.00</b>
Public Defender - Contracted Services	\$8,330.00	
483899 A-1 PUMPING - SEPTIC/ JETTER TRUCK		<b>\$1,555.00</b>
Jail - Building Maintenance	\$1,555.00	
483900 ABM PARKING SERVICES - STAFF PARKING		<b>\$1,215.00</b>
OECC Operations - Parking-Staff	\$1,215.00	
483901 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Test PVB		<b>\$585.00</b>
Library System - Building Maintenance	\$585.00	
483902 ALIBRIS - Books and Materials		<b>\$22.94</b>
Library System - Library Books/Materials	\$22.94	
483903 ALL IN STITCHES INC - PATCHES/EMBROIDERY		<b>\$69.00</b>
Golden Spike Event Center - Marketing And Promotions	\$24.00	
County Fair - Other Services	\$45.00	
483904 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1711		<b>\$3,634.89</b>
Garage - Special Supplies	\$3,634.89	
483905 ANDERSEN ASPHALT LLC - Crack Sealing in Nordic		<b>\$19,745.00</b>
Road & Highways - Special Highway Supplies	\$19,745.00	
483906 PODS ENTERPRISES LLC - STORAGE CONTAINER FOR ARCHIVES 04-25-24 TO 05-25-2		<b>\$174.00</b>
Jail - Rent Expense	\$174.00	
483907 ARTISTIC CUSTOM BADGES AND COINS LLC - HONOR GUARD PINS (QTY 20)		<b>\$148.60</b>
Jail - Quartermaster	\$148.60	
483908 AT&T MOBILITY LLC - AFTER HOURS PHONE SERVICE 3/18-4/17/24		<b>\$32.10</b>
Golden Spike Event Center - Telephone	\$32.10	
483909 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAY 2024		<b>\$240.00</b>
Payroll Clearing - BDO FITNESS	\$240.00	
483910 BEELINE PEST CONTROL - pest control		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
483911 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		<b>\$1,142.15</b>
OECC Operations - Janitorial	\$1,142.15	
483912 BENJAMIN FRANCOM - TACT EXPLOSIVE BREACH CERT - 4/14-21/24, SAN DIEGO		<b>\$1,174.67</b>
Treasurers Suspense - Training/Travel	\$1,174.67	
483913 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$298.73</b>
County Sport Shooting Complex - Utilities	\$133.08	

Garage - Utilities	\$165.65	
<b>483914 CTBOOK HOLDINGS, LLC - BOOKS FOR WEBER READS PROGRAMMING</b>		<b>\$7,919.00</b>
Library System - Special Supplies	\$7,919.00	
<b>483915 CAMPBELL PET COMPANY - ADOPT SUPPLIES - LEASH</b>		<b>\$232.71</b>
Animal Shelter - Adoption Supplies	\$232.71	
<b>483916 CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR - COWTOWN USA, DEPOSIT</b>		<b>\$3,000.00</b>
County Fair - Service Fees Expense	\$3,000.00	
<b>483917 QWEST CORPORATION - CONSOLIDATED ACCT - phone services</b>		<b>\$403.88</b>
Road & Highways - Utilities	\$112.93	
Sewer - Upper Valley - Service Fees Expense	\$34.86	
Sewer - Pineview West Crimson - Service Fees Expense	\$87.62	
Transfer Station - Telephone	\$168.47	
<b>483918 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling</b>		<b>\$35.00</b>
Property Management - Building Maintenance	\$35.00	
<b>483919 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFIL</b>		<b>\$331.53</b>
Jail - Building Maintenance	\$26.05	
Transfer Station - Reimbursable Sales Tax	\$14.73	
Transfer Station - First Aid Supplies	\$190.00	
Animal Shelter - Building Maintenance	\$100.75	
<b>483920 CINTAS CORPORATION NO 2 - uniform service</b>		<b>\$1,216.40</b>
Transfer Station - Special Supplies	\$1,216.40	
<b>483921 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE</b>		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	
<b>483922 CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - LVL 4 PARKING LOT INSPECTION</b>		<b>\$283.00</b>
Capital Improvements - Building Improvements	\$283.00	
<b>483923 CODY ZESIGER - WALMART WATER FAIR 24 C ZESIGER</b>		<b>\$25.65</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$25.65	
<b>483924 COLLEEN C SOUTHWICK - Trnscrptn Srvc - Case #241900294</b>		<b>\$618.00</b>
Public Defender - Service Fees Expense	\$618.00	
<b>483925 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE C.C. DOS 02-25-24</b>		<b>\$31.58</b>
Jail - Medical Services	\$31.58	
<b>483926 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET- INV#198894251/ACCT #930886138</b>		<b>\$1,298.91</b>
OECC Tech Services - Telephone	\$1,298.91	
<b>483927 COMCAST HOLDINGS CORPORATION - PHONE / INTERNET OECC - ACCT #903321532</b>		<b>\$580.80</b>
OECC Tech Services - Telephone	\$580.80	
<b>483928 COUNTRY HILLS EYE CENTER - INMATE L.J. DOS: 03-11-24</b>		<b>\$159.57</b>
Jail - Medical Services	\$159.57	
<b>483929 LAURA CROSBY - UNIFORMS 132 SUMMER CLASS- 17 CADETS</b>		<b>\$1,994.00</b>
Jail - Quartermaster	\$1,994.00	
<b>483930 CULLIGAN WATER CONDITIONING - HR MAY 2024 WATER - ACCT 017522</b>		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
<b>483931 DALE MORRELL - SO # 312879</b>		<b>\$1,371.25</b>
Parks Observatory Park - Special Supplies	\$1,371.25	

483932 DENCO SECURITY, INC - SECURITY MONITORING - MAY 2024		<b>\$152.00</b>
Golden Spike Event Center - Building Maintenance	\$152.00	
483933 SNIPER PRO SHOP / HIGH GROUND TRAINING GROUP - SWAT- LEVEL 1 SNIPER TUITION- LUNT & RIVERA		<b>\$1,590.00</b>
Treasurers Suspense - Training/Travel	\$1,590.00	
483934 QUESTAR GAS COMPANY - ACCT# 7234300000 MAR/APR MAIN		<b>\$12,013.86</b>
OECC Operations - Heating Fuel	\$7,525.87	
Library System - Utilities	\$4,487.99	
483935 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		<b>\$204.40</b>
Library System - Building Maintenance	\$204.40	
483936 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		<b>\$8,502.58</b>
Road & Highways - Special Highway Supplies	\$8,502.58	
483937 ELI A JOHNSON - G2300 COURSE - 4/16-20/24 - RAPID CITY, SD		<b>\$320.00</b>
Homeland Security - Per Diem	\$320.00	
483938 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE A.P. DOS: 02-08-24		<b>\$293.22</b>
Jail - Medical Services	\$293.22	
483939 EWING IRRIGATION PRODUCTS INC - WC - Sprinkling System repair		<b>\$193.55</b>
Property Management - Building Maintenance	\$193.55	
483940 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		<b>\$143.30</b>
Garage - Special Supplies	\$143.30	
483941 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A222708		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
483942 BENNION ENTERPRISES, INC. - Marketing materials		<b>\$1,450.00</b>
Library System - Special Services	\$1,450.00	
483943 FERGUSON ENTERPRISES, INC - STORM WATER - Viking Dr. pipe project		<b>\$1,242.64</b>
Flood Control - Special Projects	\$1,242.64	
483944 FLEETPRIDE INC - UJOINT KIT		<b>\$142.47</b>
Garage - Special Supplies	\$142.47	
483945 GENESIS ORELLANA - QUARTERMASTER - UNIFORM		<b>\$125.00</b>
Animal Control - Quartermaster	\$125.00	
483946 GLOBALSTAR INC - EMERG MNGMNT PHONES 04-16-24 TO 05-15-24		<b>\$391.86</b>
Homeland Security - Telephone	\$391.86	
483947 GOLDEN BEVERAGE - Alcohol Supplies		<b>\$135.25</b>
GSEC Concessions - Beverage	\$135.25	
483948 RUSSELL HARRISON LONG - D. MORA PRO-RATED APR-MAY 24 RENT		<b>\$471.00</b>
Weber Housing Auth - Housing Payments	\$471.00	
483949 HERCULES STAFFING LLC - Contracted labor for OPERATIONS		<b>\$1,182.76</b>
OECC Operations - Contracted Labor - Operations	\$1,182.76	
483950 HIGHLANDS WEST APT LLC - J. LOPEZ MAY 24 RENT AND SECURITY DEPOSIT		<b>\$2,108.00</b>
Weber Housing Auth - Housing Payments	\$2,108.00	
483951 HOLCIM - SWR INC - Customer # 100379		<b>\$2,177.88</b>
Recreation - Special Supplies	\$2,177.88	
483952 MICHELS & WILDE, INC. - Holland Gull Wing Snow Plow		<b>\$15,161.56</b>
Road & Highways - Special Highway Supplies	\$15,161.56	

483953 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - HOUSEKEEPING		<b>\$383.28</b>
OECC Operations - Janitorial	\$383.28	
483954 ICM SOLUTIONS LLC - Compost Equipment/ Screener parts repairs		<b>\$988.76</b>
Transfer Station Compost - Compost Facility	\$988.76	
483955 IHC HEALTH SERVICES INC - INMATE D.G. DOS: 01-30-24		<b>\$93.90</b>
Jail - Medical Services	\$93.90	
483956 IHC HEALTH SERVICES INC - WEBER MORGAN HEALTH DEPARTMENT TB XRAY		<b>\$1,103.54</b>
Jail - Hospital Services	\$323.79	
Clinical Nursing Services - Special Services	\$779.75	
483957 IHC HEALTH SERVICES INC - WEBER MORGAN HEALTH DEPARTMENT LAB SERVICES		<b>\$583.74</b>
Clinical Nursing Services - Special Services	\$583.74	
483958 IHC HEALTH SERVICES INC - INMATE D.G. DOS: 02-12-24		<b>\$50.84</b>
Jail - Medical Services	\$50.84	
483959 J AND J PRODUCE, INC - Supplies/Landscaping NOB		<b>\$838.00</b>
Library System - Building Maintenance	\$838.00	
483960 JACOB WATTS - PROJECTIONIST, OMT HUNCHBACK OF NOTRE DAME		<b>\$700.00</b>
OECC Executive - Talent Expense	\$700.00	
483961 JOHNSON MARK LLC - GARNISHMENT/230902627		<b>\$396.85</b>
Payroll Clearing - GARNISHMENT	\$396.85	
483962 JUB ENGINEERS INC - GSSWAC Project 55-23-108 Srvc 03Mar24 - 30Mar24		<b>\$2,291.52</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,291.52	
483963 JUSTIN MINGO - WMHD REUPHOLSTERY OF CHAIRS		<b>\$2,625.00</b>
Health Administration - Special Services	\$2,625.00	
483964 KIMBERLY HAMM - COUNTY GOVERNMENT COLORING CONTEST PRIZE		<b>\$500.00</b>
Treasurers Suspense - Sundry Expense	\$500.00	
483965 NEW MEXICO WATER PROCESSING SYSTEMS INC - Water Softener Replacement Pleasant Valley Branch		<b>\$5,073.00</b>
Library System - Building Improvements	\$5,073.00	
483966 KIRK FISHER - ASP INSTRUCTOR CERT - 4/15-19/24 - CARSON CITY, NV		<b>\$295.00</b>
Jail - Per Diem	\$295.00	
483967 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-RADIO		<b>\$941.13</b>
Garage - Special Supplies	\$941.13	
483968 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$356.30</b>
Garage - Special Supplies	\$356.30	
483969 MASTER MUFFLER SHOPS INC - WEBER MORGAN VRRAP VIN# 1GNFK23039R226187		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
483970 MIDTOWN COMMUNITY HEALTH CTR - INMATE T.T. DOS: 01-04-24		<b>\$66.03</b>
Jail - Medical Services	\$66.03	
483971 MONEY 4 YOU - GARNISHMENT/238802196		<b>\$532.76</b>
Payroll Clearing - GARNISHMENT	\$532.76	
483972 SURGICARE OF MOUNTAINWEST LLC - INMATE D.M. DOS: 12-01-22		<b>\$664.16</b>
Jail - Medical Services	\$664.16	
483973 MR MONEY - GARNISHMENT/238803297		<b>\$417.26</b>
Payroll Clearing - GARNISHMENT	\$417.26	

483974 MT OGDEN EYE CENTER LLC - INMATE T.S. DOS 03-13-24		<b>\$253.07</b>
Jail - Medical Services	\$253.07	
483975 MTI ENTERPRISES INC - Rights and Rentals - AIDA		<b>\$1,339.17</b>
OECC Executive - Special Supplies	\$1,339.17	
483976 MWI VETERINARY SUPPLY CO - Animal F/C - RabVac		<b>\$336.00</b>
Animal Shelter - Veterinary Services	\$336.00	
483977 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A223317		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
483978 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,000.00</b>
District Court - Mental Evaluations	\$2,000.00	
483979 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,354.64</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,354.64	
483980 OGDEN CITY CORPORATION - ACCOUNT #087600		<b>\$1,980.98</b>
Jail - Utilities	\$252.08	
Parks Ft Buenaventura - Utilities	\$519.93	
Library System - Utilities	\$1,208.97	
483981 OGDEN CITY CORPORATION - INMATE M.H. DOS: 01-23-24		<b>\$32,441.96</b>
Jail - Medical Services	\$32,441.96	
483982 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.M. DOS: 01-29-24		<b>\$1,073.87</b>
Jail - Medical Services	\$1,073.87	
483983 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		<b>\$900.00</b>
Garage - Special Supplies	\$900.00	
483984 PACIFIC OFFICE AUTOMATION - office printers		<b>\$584.64</b>
Transfer Station - Office Expense/Supplies	\$584.64	
483985 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,672.64</b>
Payroll Clearing - DISABILITY	\$12,672.64	
483986 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS		<b>\$706.27</b>
OECC Food and Beverage - Concessions Expense	\$640.27	
OECC Food and Beverage - Food	\$66.00	
483987 JACKSON GROUP PETERBILT - FILTER GASKET AND CRANKCASE FOR TS2020		<b>\$893.26</b>
Garage - Special Supplies	\$893.26	
483988 POWER ENGINEERING CO., INC - HVAC Chemicals		<b>\$687.86</b>
Library System - Building Maintenance	\$687.86	
483989 PURE TITLE SERVICES LLC - TITLE WORK FOR 2024 TAX SALE		<b>\$1,725.00</b>
Clerk/Auditor - Service Fees Expense	\$1,725.00	
483990 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		<b>\$900.00</b>
Jail - Jail Housing/Housekeeping	\$790.00	
OECC Operations - Office Expense/Supplies	\$110.00	
483991 RANDALL BIANCHI - WATER FAIR 24 BUS FEES FIRST STUDENT		<b>\$1,064.50</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,064.50	
483992 REPUBLIC SERVICES, INC - March Trash Bill		<b>\$384.21</b>
County Sport Shooting Complex - Utilities	\$384.21	
483993 RB PRINTING SERVICES LLC - OMT DONATION LETTERS		<b>\$339.56</b>
OECC Executive - Special Supplies	\$339.56	

483994 ROCKY MOUNTAIN POWER - 03/22/2024-04/22/2024		<b>\$8,406.95</b>
Golden Spike Event Center - Utilities	\$201.31	
Recreation - Utilities	\$936.96	
Parks North Fork - Utilities	\$83.59	
Parks Weber Memorial - Utilities	\$123.36	
Library System - Utilities	\$3,504.86	
Animal Shelter - Utilities	\$3,556.87	
483995 ROMERO CONSTRUCTION INC - WESTERN WEBER CO INSTALL COMBO CLEAN OUT		<b>\$9,500.00</b>
Engineering - Contracted Services	\$9,500.00	
483996 ROY CITY - INMATE S.S. DOS: 12-14-23		<b>\$2,216.24</b>
Jail - Medical Services	\$2,216.24	
483997 INDUSTRIAL PRODUCTS MFG INC - AMMO AND RELATED SUPPLIES FOR 2024		<b>\$640.46</b>
Sheriff - Quartermaster	\$640.46	
483998 SCHOLASTIC INC - Outreach Programing Materials		<b>\$11,302.10</b>
Library System - Special Supplies	\$11,302.10	
483999 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 04-30-24 (3 BINS)		<b>\$54.00</b>
Jail - Office Expense/Supplies	\$54.00	
484000 SHAMROCK FOODS COMPANY - FOOD SUPPLIES		<b>\$2,157.32</b>
OECC Food and Beverage - Food	\$2,157.32	
484001 SLOW BLVD LLC - L. WOODRICK PRO-RATED APR AND MAY 24 RENT		<b>\$971.00</b>
Weber Housing Auth - Housing Payments	\$971.00	
484002 SOUTHERN TIRE MART LLC - heavy equipment tires		<b>\$866.62</b>
Transfer Station - Equipment Maintenance	\$866.62	
484003 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-01 ANIMAL CONTROL #UC0084		<b>\$101.04</b>
Clerk/Auditor - Publications	\$101.04	
484004 STATE OF UTAH - WEBER MORGAN HEALTH DEPARTMENT LAB SERVICES		<b>\$175.00</b>
Clinical Nursing Services - Special Services	\$175.00	
484005 STATE OF UTAH - MA0219 - OCT 2023 POSTAGE SEWER DIVISION		<b>\$83.16</b>
Sewer - Lower Valley - Office Expense/Supplies	\$64.57	
Sewer - Upper Valley - Office Expense/Supplies	\$10.50	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.06	
Sewer - Pineview West Radford - Office Expense/Supplies	\$5.03	
484006 T MOBILE USA INC - BLDG INSP - phone service		<b>\$193.52</b>
Building Inspector - Telephone	\$193.52	
484007 TERRA GAYLORD - REIMBURSEMENT FOR VRBO - 4/7-11/24 - WITNESS		<b>\$400.83</b>
Attorney - Criminal - Service Fees Expense	\$400.83	
484008 EMILY ADAMS - Legal Srvcs - Appeal		<b>\$18,452.47</b>
Public Defender - Appeals	\$18,452.47	
484009 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/160415371		<b>\$547.68</b>
Payroll Clearing - GARNISHMENT	\$547.68	
484010 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - HB23 COMPLIANT YEARLY MENTAL HEALTH CHECK IN		<b>\$392.00</b>
Jail - Contracted Services	\$392.00	

484011 TINA MARIE MCALISTER - YOGA APR MAI/NOB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
484012 TLC PET CARE LLC - VET SERVICES - S/N VOUCHER A222806		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
484013 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - WEED CONTROL		<b>\$91.58</b>
Animal Shelter - Building Maintenance	\$91.58	
484014 TWIN "D" INC - STORM WATER - plugged storm drain - flush/vacuum		<b>\$1,225.00</b>
Flood Control - Special Projects	\$1,225.00	
484015 TYLER STOCKLE - WMHD UNDERAGE BUYERS		<b>\$152.28</b>
Community Health - Consultants	\$152.28	
484016 ULINE INC - BLDG MAINT - TRASH LINERS - FRT		<b>\$494.47</b>
Animal Shelter - Building Maintenance	\$494.47	
484017 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$217.32</b>
OECC Operations - Office Expense/Supplies	\$217.32	
484018 UNITED SITE SERVICES OF NEVADA INC - Portable restrooms		<b>\$1,311.90</b>
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,192.40	
484019 UNIVERSITY OF UTAH - INMATE E.S. DOS 02-15-24		<b>\$123.93</b>
Jail - Medical Services	\$123.93	
484020 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
484021 USA CASH SERVICES - GARNISHMENT/248800361		<b>\$368.14</b>
Payroll Clearing - GARNISHMENT	\$368.14	
484022 UTAH COUNTIES INDEMNITY POOL - WORKERS COMP PAYROLL AUDIT 2023		<b>\$149,594.00</b>
Risk Management - Risk Insurance	\$149,594.00	
484023 UTAH IMAGING ASSOCIATES INC - INMATE T.T. DOS: 12-15-23		<b>\$1,625.39</b>
Jail - Medical Services	\$1,625.39	
484024 UTAH STATE UNIVERSITY - RIVERPRINT FOR ACTIVITY BOOKS, ORIENTAL TRAD PRIZE		<b>\$679.69</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$679.69	
484025 UTAH STATE UNIVERSITY - LEVEL 2 & 3 ONSITE WASTEWATER RENEWAL		<b>\$190.00</b>
Environmental Health - Meals/Entertainment	\$190.00	
484026 VALLEY GLASS, INC - Glass repair OVB		<b>\$1,025.00</b>
Library System - Building Maintenance	\$1,025.00	
484027 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		<b>\$7,788.94</b>
Property Management - Building Maintenance	\$7,788.94	
484028 CELLCO PARTNERSHIP - 942004261-00001 Iris		<b>\$398.07</b>
Planning - Office Expense/Supplies	\$54.78	
Transfer Station - Office Expense/Supplies	\$343.29	
484029 VOICE PRODUCTS INC - CJC Building - iRecord System		<b>\$16,138.00</b>
Capital Improvements - Building Improvements	\$16,138.00	
484030 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAY MAIN		<b>\$2,261.91</b>
Library System - Utilities	\$2,261.91	

484031 WEST COAST CODE CONSULTANTS INC - BLDG INSP - MAR 2024 - PlanReview Services		<b>\$16,520.00</b>
Building Inspector - Contracted Services	\$16,520.00	
484032 WELCH EQUIPMENT COMPANY INC - equipment service and repair		<b>\$1,158.17</b>
Transfer Station - Equipment Maintenance	\$1,158.17	
484033 WILLIAM SNEDDON - Refund application fee invoice #18270		<b>\$500.00</b>
Planning - Zoning Fees	\$500.00	
484034 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR VO1601		<b>\$2,145.00</b>
Garage - Special Supplies	\$2,145.00	
484035 ZACHARY DICKERSON - REIMBURSE FOR SUPPLIES		<b>\$268.77</b>
OECC Executive - Reimbursable Sales Tax	\$1.26	
OECC Food and Beverage - Concessions Expense	\$249.56	
OECC Food and Beverage - Food	\$17.95	
<b>Count: 212</b>	<b>Grand Total</b>	<b>\$707,015.50</b>