

Weber County Warrant Report

Issue Date: 5/10/2024

Approval Date: 5/14/2024

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, 5/14/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101836	101904	\$520,913.83
Check	484036	484201	\$1,736,956.83
Other	357	359	\$16,463.38
			\$2,274,334.04

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
357 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$1,618.84
Risk Management - Unemployment Comp Claims	\$1,618.84	
358 ROCKY MOUNTAIN POWER -		\$12,225.28
Property Management - Utilities	\$7,807.79	
Road & Highways - Utilities	\$130.53	
Sewer - Upper Valley - Service Fees Expense	\$652.97	
Sewer - Pineview West Radford - Service Fees Expense	\$129.70	
Transfer Station - Utilities	\$2,514.82	
Garage - Utilities	\$989.47	
359 QUESTAR GAS COMPANY -		\$2,619.26
Property Management - Utilities	\$1,779.44	
Road & Highways - Utilities	\$245.02	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$188.97	
Garage - Utilities	\$398.59	
101836 ABIGAIL WEYMOUTH - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$389.25
Health Administration - Transportation	\$95.25	
Health Administration - Per Diem	\$294.00	
101837 ALLYSON LAW - UVOC CONFERENCE, MIDWAY, UT - 5/1-3/24		\$154.58
Children Justice Ctr - Mileage Reimbursement	\$103.58	
Children Justice Ctr - Per Diem	\$51.00	
101838 ALSCO, INC. - RUG CLEANING SERVICES		\$430.89
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	

Weber Area Dispatch 911 - Building Maintenance	\$34.44	
101839 AMANDA WEBB - APRIL MILEAGE REIMBURSEMENT		\$204.35
Community Health - Mileage Reimbursement	\$204.35	
101840 BACON WORK INC - CONTRACT LABOR - BANQUET		\$1,604.15
OECC Food and Beverage - Contract Labor - Banquet	\$1,604.15	
101841 BAKER & TAYLOR INC - Print Books and Materials		\$6,240.56
Library System - Library Books/Materials	\$6,240.56	
101842 GEORGE BRIAN COWAN - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$294.00
Health Administration - Per Diem	\$294.00	
101843 CALEB RIVERA - SMOSINT CONF, SAN DIEGO, CA - 4/17-20/24		\$763.96
Sheriff - Training/Travel	\$177.00	
Sheriff - Transportation	\$232.14	
Sheriff - Per Diem	\$296.00	
Sheriff - Fuel Expense	\$58.82	
101844 CANON SOLUTIONS AMERICA - Printer Copier monthly charge & service		\$340.00
Transfer Station - Office Expense/Supplies	\$340.00	
101845 CHERYL GILES - MILEAGE FROM 4/1/24-4/30/24		\$39.72
Ice Sheet - Mileage Reimbursement	\$39.72	
101846 COURTNEY L PRESTON - 2024 CRIME VICTIMS CONF, MIDWAY, UT - 5/1-3/24		\$51.00
Children Justice Ctr - Per Diem	\$51.00	
101847 CRISTINA SANTOS FINNIGAN - ZUMBA APR MAIN		\$75.00
Library System - Special Services	\$75.00	
101848 DELL MARKETING LP - Laptop for Sheriff Laura Andelin's group		\$2,870.00
Sheriff - Office Expense/Supplies	\$1,460.00	
Jail - Office Expense/Supplies	\$1,410.00	
101849 DIANE OBERG-LOWE - 2024 CRIME VICTIMS CONF, MIDWAY, UT - 5/1-3/24		\$343.59
Attorney - Criminal - Training/Travel	\$343.59	
101850 EBSCO INDUSTRIES INC - Rate Adjustment - Wall Street Journal		\$106.12
Library System - Library Books/Materials	\$106.12	
101851 EK BAILEY CONSTRUCTION - WMHD WASTE HAULER PERMIT REFUND		\$20.00
Environmental Health - Waste Haulers	\$20.00	
101852 ELIOR INC - INMATE MEALS 04-13-24 TO 04-19-24		\$61,039.13
Jail - Jail Culinary	\$61,039.13	
101853 ELWOOD STAFFING - Contracted labor for Banquets		\$4,076.45
OECC Food and Beverage - Contract Labor - Kitchen	\$3,935.05	
OECC Food and Beverage - Contract Labor - Banquet	\$141.40	
101854 AMBERLEY PROPERTIES II LLC - S. BREAKBILL MAY 24 RENT		\$1,100.00
Weber Housing Auth - Housing Payments	\$1,100.00	
101855 FORCE AMERICA DISTRIBUTING - Hydraulic Motor for Truck #22		\$762.44
Road & Highways - Equipment Maintenance	\$762.44	
101856 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - MAR 24		\$2,025.00
Capital Improvements - Software	\$2,025.00	

101857 GREEN HILLS WATER AND SEWER DISTRICT - PR 8 - Above Under Excavation - ARPA Funds		\$10,701.47
Grants - Special Projects	\$10,701.47	
101858 INTERMOUNTAIN FARMERS ASSOC INC - Supplies OVB		\$177.94
Library System - Special Supplies	\$177.94	
101859 IRIS MABREY - Notary Test Fee & Application Fee		\$95.00
Planning - Special Supplies	\$95.00	
101860 JACQUELINE STEWART LLOYD - YOGA APR OVB		\$140.00
Library System - Special Services	\$140.00	
101861 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - April		\$771.00
Road & Highways - Special Highway Supplies	\$771.00	
101862 JESSICA NEFF - WMHD MILEAGE REIMBURSEMENT		\$63.65
Community Health - Mileage Reimbursement	\$63.65	
101863 JOHN BOND - UAC CONFERENCE - 4/29-5/2/24 - ST. GEORGE, UT		\$769.04
Treasurer - Training/Travel	\$769.04	
101864 JUDY SHIMURA - ZUMBA APR OVB		\$60.00
Library System - Special Services	\$60.00	
101865 KATHY BLACK - UVOC CONFERENCE, MIDWAY, UT - 5/1-3/24		\$148.42
Children Justice Ctr - Mileage Reimbursement	\$97.42	
Children Justice Ctr - Per Diem	\$51.00	
101866 KATIE LEWIS - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$381.67
Health Administration - Mileage Reimbursement	\$27.67	
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$294.00	
101867 KEVIN ROSE - MOTOROLA CONFERENCE - 4/28-5/1/24 - GRAPEVINE, TX		\$295.60
Weber Area Dispatch 911 - Training/Travel	\$295.60	
101868 LAURENCE MILTON YORGASON - Piano Tuning MAR/APR SYS		\$350.00
Library System - Equipment Maintenance	\$350.00	
101869 LASTING IMPRESSIONS - WMHD APRIL JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
101870 LEEANN NIELSON - 2024 CRIME VICTIMS CONF, MIDWAY, UT - 5/1-3/24		\$192.82
Attorney - Criminal - Training/Travel	\$192.82	
101871 LORI POULSEN - MOTOROLA CONFERENCE - 4/28-5/1/24 - GRAPEVINE, TX		\$294.84
Weber Area Dispatch 911 - Training/Travel	\$294.84	
101872 MARIA LEWIS - TAI CHI APR NOB		\$175.00
Library System - Special Services	\$175.00	
101873 MCGREGOR APARTMENTS - J. SHELTON MAY 24 RENT		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
101874 METASOURCE HOLDINGS, LLC - Kofax software maintenance 6/7/2024-6/6-2025		\$10,253.00
IT - Software Maint	\$10,253.00	

101875 MICHELLE COOKE - CPO AND CPO FUSION INSTRUCTOR		\$1,600.00
Environmental Health - Consultants	\$1,600.00	
101876 MIDWEST TAPE LLC - Digital Media Service APR 2024 to DEC 2024		\$63,000.00
Library System - Library Books/Materials	\$63,000.00	
101877 MOUNTAIN ALARM - MONITORING FROM 5/1/24-5/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
101878 NAVEX GLOBAL, INC. - INVOICE INV-705389		\$1,074.73
Weber Area Dispatch 911 - Software	\$1,074.73	
101879 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
101880 PHILLIP REESE - UAC CONFERENCE - 4/29-5/1/24 - ST. GEORGE, UT		\$121.00
Jail - Per Diem	\$121.00	
101881 PLEASANT VIEW CITY CORP - WMHD UNDERAGE TOBACCO BUYS - JUL-DEC 2023		\$83.00
Community Health - Special Services	\$83.00	
101882 QUINN G FOWERS - UAC CONFERENCE, ST GEORGE, UT - 4/29-5/2/24		\$150.50
IT - Training/Travel	\$150.50	
101883 SPRAGUE PEST SOLUTIONS - Pest Control Services MAIN		\$344.25
Library System - Building Maintenance	\$344.25	
101884 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL - 700 North		\$11,117.88
Road & Highways - Special Highway Supplies	\$10,527.75	
Road & Highways - Highway Supplies for Others	\$590.13	
101885 STATE OF UTAH - INVOICE 2410R1230000047		\$751.50
Children Justice Ctr - Service Fees Expense	\$183.30	
Weber Area Dispatch 911 - Contracted Services	\$568.20	
101886 STORMWIND LLC - Renewal IT Enterprise Training		\$4,000.00
Library System - Training/Travel	\$4,000.00	
101887 SUMMIT FIRE & SECURITY LLC - WC - Annual Fire alarm inspections		\$2,269.80
Property Management - Building Maintenance	\$2,269.80	
101888 THE DATA CENTER, LLC - p.p. reminder postcards		\$1,153.97
Assessor - Postage	\$893.16	
Assessor - Printing	\$260.81	
101889 WEST PUBLISHING CORPORATION - Online Charges credit		\$508.29
Attorney - Criminal - Subscriptions	\$580.55	
Public Defender - Software Maint	(\$72.26)	
101890 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		\$422.71
Ice Sheet - Building Maintenance	\$422.71	
101891 TRISCHIA W WADEY - UVOC CONFERENCE, MIDWAY, UT - 5/1-3/24		\$234.89
Children Justice Ctr - Mileage Reimbursement	\$111.89	
Children Justice Ctr - Per Diem	\$123.00	
101892 UPTON APTS LLC - M. WHITLOCK MAY 24 RENT PRO-RATED		\$1,071.00
Weber Housing Auth - Housing Payments	\$1,071.00	
101893 UPTON APTS LLC - M. WHITLOCK MAY 24 DEPOSIT		\$2,000.00
Weber Housing Auth - Deposits	\$2,000.00	

101894 US FOODS INC - 2024 CONCESSIONS ORDERES		\$11,786.57
OECC Food and Beverage - Food	\$3,494.29	
Ice Sheet - Concessions Expense	\$428.24	
GSEC Concessions - Concessions Expense	\$7,864.04	
101895 UTAH TRANSIT AUTHORITY - 2024 MARCH VANPOOL IV00965/IV00976		\$560.00
Community Health - Special Services	\$560.00	
101896 VICTOR PACHECO JR - V. PACHECO MAY 24 HQS INSPECTIONS		\$720.00
Weber Housing Auth - Special Services	\$720.00	
101897 VICTOR PACHECO JR - V. PACHECO MAY 24 MILEAGE		\$55.61
Weber Housing Auth - Mileage Reimbursement	\$55.61	
101898 VALCOM SALT LAKE CITY LC - WiFi Access Points		\$9,999.51
Library System - Special Supplies	\$9,999.51	
101899 WADMAN CORPORATION - CJC Building - Construction		\$215,927.84
Capital Improvements - Building Improvements	\$215,927.84	
101900 WEBER FIRE DISTRICT - SWAT HOURS JAN & MAR 2024		\$310.95
Treasurers Suspense - Special Supplies	\$310.95	
101901 WEBER HUMAN SERVICES - Client Services - Apr 24		\$850.00
Children Justice Ctr - Special Projects	\$850.00	
101902 WHEELER MACHINERY CO - REPAIRS / PARTS - Field Repair on Longstick		\$9,645.18
Road & Highways - Special Highway Supplies	\$4,990.44	
Transfer Station - Service Fees Revenue	\$1,133.20	
Transfer Station - Equipment Maintenance	\$1,522.70	
Health Administration - Building Maintenance	\$193.37	
Clinical Nursing Services - Building Maintenance	\$79.35	
Environmental Health - Building Maintenance	\$122.43	
Community Health - Building Maintenance	\$801.85	
Women Infants & Children - Building Maintenance	\$801.84	
101903 YF3X LLC - BRACKET FOR SH2003		\$2,574.11
Garage - Special Supplies	\$2,574.11	
101904 YOUTH IMPACT - PR 3 - Clyde & Co Builders - ARPA Funds		\$62,277.00
Grants - Special Projects	\$62,277.00	
484036 1WIRE FIBER - INVOICE 1419647		\$1,051.47
Weber Area Dispatch 911 - Telephone	\$1,051.47	
484037 A-Z LANDSCAPING INC - Library System - Turf & Landscape Maintenance APR		\$1,587.50
Library System - Building Maintenance	\$1,587.50	
484038 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CARPET CLEANING		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
484039 AIRGAS USA, LLC - Welding Supplies for Mud Mats		\$260.23
Road & Highways - Reimbursable Sales Tax	\$17.60	
Road & Highways - Special Highway Supplies	\$242.63	
484040 AMERICAN TIRE DISTRIBUTORS - RETURN-TIRES FOR 406		\$1,013.64
Garage - Special Supplies	\$1,013.64	

484041 AMIR ODEH - WMHD UNDERAGE TOBACCO BUYS		\$75.00
Community Health - Consultants	\$75.00	
484042 ANDREA WILLIAMS - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$390.35
Health Administration - Mileage Reimbursement	\$55.34	
Health Administration - Transportation	\$41.01	
Health Administration - Per Diem	\$294.00	
484043 ANDREW HARRIS - ANDREW HARRIS PATIENT REFUND		\$132.00
Clinical Nursing Services - Immunizations	\$132.00	
484044 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
484045 AT&T MOBILITY LLC - CELL PHONES 03-21-24 TO 04-20-24		\$83.19
Sheriff - Telephone	\$83.19	
484046 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$85.58
IT - Telephone	\$85.58	
484047 AT&T MOBILITY LLC - INVOICE 287313024903X04282024		\$212.92
Weber Area Dispatch 911 - Telephone	\$212.92	
484048 AUTOMATED HEATING & AIR CONDITIONING - WMHD TRUCK CHARGE LABOR		\$342.50
Health Administration - Special Services	\$342.50	
484049 INDUSTRIAL FINISHES & SYSTEM - PAINT SUPPLIES FOR BUS		\$391.68
Garage - Special Supplies	\$391.68	
484050 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$443.12
Golden Spike Event Center - Janitorial	\$443.12	
484051 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications_April		\$531.90
Surveyor - Software Maint	\$531.90	
484052 BONA VISTA WATER - SERVICE 3/25-4/24/24		\$3,232.49
Golden Spike Event Center - Utilities	\$2,544.25	
Transfer Station - Building Maintenance	\$688.24	
484053 BROOKE CAROLYN BOARDMAN - WMHD UNDERAGE TOBACCO BUYS		\$125.70
Community Health - Consultants	\$125.70	
484054 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A218241		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
484055 BRYCE THOMAS RODABOUGH - Leadership Training System		\$1,000.00
Library System - Training/Travel	\$1,000.00	
484056 CAMPBELL PET COMPANY - ANIMAL F/C - FLAT LEASH STOUT LEASH		\$796.41
Animal Shelter - Animal Feed/Care	\$796.41	
484057 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
484058 CAPSTONE STRATEGIES, LLC - INVOICE MAY 1, 2024		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
484059 CARLSON DISTRIBUTING CO INC - Alcohol supplies		\$446.55
GSEC Concessions - Beverage	\$446.55	
484060 CATE RENTAL & SALES LLC - Service done on Distributor		\$1,964.60
Road & Highways - Equipment Maintenance	\$1,964.60	

484061 QWEST CORPORATION - Acct# 333503357		\$37.69
Children Justice Ctr - Telephone	\$37.69	
484062 QWEST CORPORATION - Acct# 333672337		\$47.01
Children Justice Ctr - Telephone	\$47.01	
484063 WESTERN RECORDS DESTRUCTION INC - Shred Event APR MAIN		\$843.60
Property Management - Building Maintenance	\$243.60	
Library System - Special Services	\$600.00	
484064 CITRIX SYSTEMS INC - SHAREFILE PREMIUM - #110000123427		\$18,300.00
Attorney - Criminal - Software Maint	\$18,300.00	
484065 CLARK HARMS - APRIL MILEAGE REIMBURSEMENT		\$318.92
Attorney - Criminal - Training/Travel	\$318.92	
484066 CODALE ELECTRIC SUPPLY INC - WC - ELECTIONS remodel		\$40.78
Capital Improvements - Building Improvements	\$40.78	
484067 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 129 3313		\$11.00
IT - Telephone	\$11.00	
484068 CONROCK RECYCLING - Small Size Dump from Shop		\$130.00
Road & Highways - Special Highway Supplies	\$25.00	
Transfer Station - Building Maintenance	\$105.00	
484069 CORPORATE TRANSLATION SERVICE INC - INVOICE 270676		\$2,986.23
Weber Area Dispatch 911 - Telephone	\$2,986.23	
484070 COUNTRY WOODS APARTMENTS - R. SHARP MAY 2024 RENT		\$896.00
Weber Housing Auth - Housing Payments	\$896.00	
484071 CRISTANDO HOUSE INC - CIVILIAN POLICE LEADERSHIP- 5 INDIVIDUALS		\$1,375.00
Jail - Training/Travel	\$1,100.00	
CSI - Training/Travel	\$275.00	
484072 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$64.00
Ice Sheet - Concessions Expense	\$64.00	
484073 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
484074 DAVIS COUNTY GOVERNMENT - FOOD HANDLER REIMBURSEMENT		\$30.00
Environmental Health - Food Service Program Revenue	\$30.00	
484075 DENCO SECURITY, INC - Security Monitoring - #10199		\$2,240.34
Children Justice Ctr - Equipment Maintenance	\$25.75	
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$362.50	
Transfer Station - Building Maintenance	\$180.94	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$633.25	
Women Infants & Children - Building Maintenance	\$633.24	

484076 DEX IMAGING LLC - ACCT# WC03-ICU MAR/APR SYS		\$50.49
Library System - Equipment Maintenance	\$50.49	
484077 DO NOT USE -		\$113.92
Ogden Eccles Conference Center - Accounts Receivable	\$113.92	
484078 QUESTAR GAS COMPANY - ACCT# 7683300000 APR/MAY NOB		\$105.55
Library System - Utilities	\$105.55	
484079 DIGITAL SYSTEMS INSTALLATION - Replacement Security Cameras NOB and PVB		\$3,303.37
Library System - Controlled Assets	\$3,303.37	
484080 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		\$156.37
Library System - Building Maintenance	\$156.37	
484081 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$7,267.24
Road & Highways - Special Highway Supplies	\$7,267.24	
484082 ECONO WASTE INC - PM - Warehouse trash service		\$526.00
Property Management - Building Maintenance	\$526.00	
484083 EMILY HALL - UNIFORM REIMBURSEMENT- BOOTS, PANTS		\$181.90
Jail - Reimbursable Sales Tax	\$12.30	
Jail - Quartermaster	\$169.60	
484084 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$412.55
OECC Food and Beverage - Event Decor	\$412.55	
484085 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Apr 24		\$1,500.00
Children Justice Ctr - Special Projects	\$1,500.00	
484086 FAMILY PROMISE OF OGDEN - Client Services - Apr 24		\$3,350.00
Children Justice Ctr - Special Projects	\$3,350.00	
484087 BENNION ENTERPRISES, INC. - WMHD SIGNAGE UPDATES		\$7,370.31
Community Health - Special Services	\$7,370.31	
484088 FREDRICK W COBABE - NATL PLANNING CONF. - 4/12/16/24 - MINNEAPOLIS, MN		\$1,096.20
Planning - Mileage Reimbursement	\$633.20	
Planning - Transportation	\$68.00	
Planning - Per Diem	\$395.00	
484089 GOLDEN BEVERAGE - Beverages for OECC events		\$588.75
OECC Food and Beverage - Beverage	\$183.00	
GSEC Concessions - Beverage	\$405.75	
484090 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$1,660.53
Road & Highways - Special Highway Supplies	\$765.33	
Road & Highways - Highway Supplies for Others	\$895.20	
484091 GREAT WESTERN SUPPLY INC - Adapter for Mag Truck		\$307.21
Road & Highways - Equipment Maintenance	\$158.11	
Garage - Special Supplies	\$149.10	
484092 HARRISVILLE CITY - WMHD UNDERAGE TOBACCO BUYS JUL-DEC23		\$145.25
Community Health - Special Services	\$145.25	
484093 HONE PETROLEUM, INC - Propane for Propane Tank		\$71.51
Road & Highways - Special Highway Supplies	\$71.51	
484094 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 APR OVB		\$120.00
Library System - Utilities	\$120.00	

484095 IHC HEALTH SERVICES INC - WEBER MORGAN HEALTH DEPARTMENT CLINIC LABS		\$64.86
Clinical Nursing Services - Special Services	\$64.86	
484096 IHC HEALTH SERVICES INC - PHYSICAL FOR ACADEMY- M. GRAY		\$64.00
Jail - Medical Services	\$64.00	
484097 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name Signs		\$2,113.50
Road & Highways - Special Highway Supplies	\$2,113.50	
484098 JANWAY COMPANY USA, INC - Hanging Media Pouches		\$1,587.04
Library System - Special Supplies	\$1,587.04	
484099 JEANA H BERUBE - Client Services - Apr 24		\$725.00
Children Justice Ctr - Special Projects	\$725.00	
484100 JOHN WATSON CHEVROLET INC - LAMP FOR RD1501		\$279.37
Garage - Special Supplies	\$279.37	
484101 JORDAN PASKETT - JORDAN PASKETT PATIENT REFUND		\$177.00
Clinical Nursing Services - Immunizations	\$177.00	
484102 KAMI NELSON - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$294.00
Health Administration - Per Diem	\$294.00	
484103 KASEYA US LLC - INVOICE INV2464550083138		\$6,904.37
Weber Area Dispatch 911 - Equipment Maintenance	\$6,904.37	
484104 LARRY H MILLER CORPORATION-RIVERDALE - POWER TRANS FOR 3502		\$1,932.43
Garage - Special Supplies	\$1,932.43	
484105 LAURIE SHINGLE - Trnscrptn Srvcs - Stauffer Appeal		\$5,521.50
Public Defender - Appeals	\$5,521.50	
484106 LES OLSON COMPANY - WMHD PRINTING SERVICE CUST#03-WEBCP		\$921.32
Health Administration - Special Services	\$126.50	
Clinical Nursing Services - Special Services	\$175.55	
Environmental Health - Special Services	\$291.72	
Community Health - Special Services	\$226.42	
Women Infants & Children - Special Services	\$101.13	
484107 PRAXAIR DISTRIBUTION INC - Shop supplies		\$107.63
Transfer Station - Misc Shop Supplies	\$107.63	
484108 MIDWEST MOTOR SUPPLY - Binstock (nuts bolts etc.), misc. shop supplies		\$221.15
Transfer Station - First Aid Supplies	\$221.15	
484109 KRISTIE ELLIS DVM PLLC - VET SERVICES - A224044 CLAVAMOX EXAM		\$313.67
Animal Shelter - Reimbursable Sales Tax	\$1.12	
Animal Shelter - Veterinary Services	\$312.55	
484110 MODEL LINEN SUPPLY - Towel and Linens		\$7,099.78
OECC Food and Beverage - Bedding/Linen Supplies	\$5,165.47	
OECC Operations - Building Maintenance	\$1,571.36	
Ice Sheet - Bedding/Linen Supplies	\$332.95	
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
484111 MODERNA US, INC. - WEBER MORGAN HEALTH DEPT VACCINES CUST #100789065		\$1,094.40
Clinical Nursing Services - Medical Supplies	\$1,094.40	
484112 MORGAN ASPHALT INC - MORGAN ASPHALT PAVING CONTRACT #6361		\$99,924.60
Local Transportation Sales Tax - Building Improvements	\$99,924.60	

484113 MORGAN COUNTY GOVERNMENT - WMHD UNDERAGE TOBACCO COMPLIANCE - 8/16/23 Community Health - Special Services	\$124.50	\$124.50
484114 MOTION PICTURE LICENSING CORP - MPLC Umbrella License RENEWAL 7/1/24 to 6/30/25 Library System - Special Services	\$1,627.67	\$1,627.67
484115 MOULDING & SONS LANDFILL LLC - Disposal fees Transfer Station C&D - Disposal/Ecdc	\$40,065.03	\$40,065.03
484116 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery Operations Admin - Office Expense/Supplies	\$21.00	\$21.00
484117 MOUNTAIN WEST PEST LLC - BLDNG MAINT - COMMERCIAL PEST Jail - Building Maintenance Property Management - Building Maintenance Animal Shelter - Building Maintenance	\$150.00 \$108.00 \$126.00	\$384.00
484118 MWI VETERINARY SUPPLY CO - ANIMAL F/C DOXY - SYR3CC 22X3/4 - SR3CC Animal Shelter - Animal Feed/Care	\$118.68	\$118.68
484119 NANCY LOWE - NANCY LOWE PATIENT REFUND Clinical Nursing Services - Immunizations	\$249.00	\$249.00
484120 NICHOLE REGINA NORTH - WITNESS FEE 4/23 (TIMBERMAN) Attorney - Criminal - Service Fees Expense	\$18.50	\$18.50
484121 NORTH OGDEN CITY CORPORATION - WMHD UNDERAGE BUYS JULY-DEC 2023 Community Health - Special Services	\$83.00	\$83.00
484122 OGDEN AVE APTS LLC - A. ROWDON MAY 24 RENT PRO-RATED Weber Housing Auth - Housing Payments	\$403.00	\$403.00
484123 SBR TECHNOLOGIES - WMHD DUSTED VINYL PRIVACY PANELS Health Administration - Special Services Community Health - Special Services Women Infants & Children - Special Services	\$1,099.81 \$897.14 \$1,855.47	\$3,852.42
484124 OGDEN CITY CORPORATION - 12TH SERVICE 03-20-24 TO 04-17-24 ACCT#280680 Jail - Utilities	\$11,211.72	\$11,211.72
484125 OGDEN CITY CORPORATION - Q1 Animal Licenses (\$1,776 - \$150 Processing Fee) Animal Shelter - Animal Shelter Fees Treasurers Suspense - Special Supplies	(\$150.00) \$1,776.00	\$1,626.00
484126 OGDEN CITY CORPORATION - WMHD UNDERAGE TOBACCO BUYS Community Health - Special Services	\$1,680.75	\$1,680.75
484127 OGDEN CITY CORPORATION - INVOICE 8170 Sheriff - Training/Travel Weber Area Dispatch 911 - Building Maintenance	\$5,300.00 \$3,496.63	\$8,796.63
484128 PACIFIC OFFICE AUTOMATION - Konica Minolta Service MAR/APR SYS Library System - Equipment Maintenance	\$1,035.16	\$1,035.16
484129 PACIFIC OFFICE AUTOMATION - Printer/copier excess print charges #758751 Transfer Station - Reimbursable Sales Tax Transfer Station - Office Expense/Supplies	\$167.74 \$2,313.67	\$2,481.41
484130 PACIFIC OFFICE AUTOMATION - COPY KIT- EQUIP ID # 75E198 Jail - Office Expense/Supplies	\$10.00	\$10.00

484131 PAXON ARMSTRONG-SCHEN - PAXON ARMSTRONG-SCHEN PATIENT REFUND		\$113.00
Clinical Nursing Services - Immunizations	\$113.00	
484132 LARSEN BEVERAGE - Pepsi products for EVENTS		\$2,140.82
OECC Food and Beverage - Food	\$358.30	
GSEC Concessions - Concessions Expense	\$1,782.52	
484133 LARSEN BEVERAGE - DISPATCH APPRECIATION WEEK		\$79.00
Sheriff - Meals/Entertainment	\$79.00	
484134 PETERSON PLUMBING SUPPLY - PRV Rebuild for the Ice Sheet		\$2,544.41
Ice Sheet - Building Maintenance	\$2,544.41	
484135 PINETOP ENGINEERING - TRANSFER STATION / TRAFFIC SIGNAL WORK		\$680.25
Local Transportation Sales Tax - Special Projects	\$680.25	
484136 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		\$2,714.39
OECC Food and Beverage - Contract Labor - Banquet	\$2,714.39	
484137 PREMIUM AUTO LLC - WEBER MORGAN VRRAP VIN#3VWDP7AJ3CM379751		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
484138 QUENCH USA INC - OFFICE E/S - QUENCH 950		\$872.50
Jail - Jail Housing/Housekeeping	\$790.00	
Animal Shelter - Office Expense/Supplies	\$82.50	
484139 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB ON SPOT TESTING WMHD		\$872.76
Clinical Nursing Services - Special Services	\$872.76	
484140 RD OFFUTT COMPANY - Window for John Deere Grader		\$685.23
Road & Highways - Special Highway Supplies	\$685.23	
484141 REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - Invsgtn Srvc - Sanchez		\$356.20
Public Defender - Investigator	\$356.20	
484142 REPUBLIC SERVICES, INC - TRASH PICK UP SERVICES 5/1/24-5/31/24		\$1,437.46
Ice Sheet - Utilities	\$240.00	
Road & Highways - Utilities	\$550.91	
Animal Shelter - Building Maintenance	\$646.55	
484143 RHINEHART OIL - gasoline		\$281.16
Transfer Station - Fuel Expense	\$281.16	
484144 RICK GROVER - NATL PLANNING CONF. - 4/12/16/24 - MINNEAPOLIS, MN		\$525.43
Planning - Transportation	\$130.43	
Planning - Per Diem	\$395.00	
484145 RIVERDALE CITY CORP - WMHD UNDERAGE TOBACCO BUYS - JUL-DEC 2023		\$145.25
Community Health - Special Services	\$145.25	
484146 RB PRINTING SERVICES LLC - OFFICE E/S - LISA BUS. CARDS		\$107.11
OECC Executive - Advertising	\$69.11	
Animal Shelter - Office Expense/Supplies	\$38.00	
484147 ROBINSON WASTE SERVICES - FRONT LOAD TRASH MAY 2024		\$1,653.50
Jail - Building Maintenance	\$1,653.50	
484148 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		\$17,486.26
Children Justice Ctr - Utilities	\$242.97	
Jail - Utilities	\$14,252.83	
Library System - Utilities	\$2,990.46	

484149 ROMERO CONSTRUCTION INC - ADDITIONAL MANHOLE COVER VALVES		\$10,900.00
Local Transportation Sales Tax - Building Improvements	\$10,900.00	
484150 ROY CITY - ACCT# 36.22910.0 MAR/APR SWB		\$1,139.52
Library System - Utilities	\$1,139.52	
484151 ROY CITY - WMHD UNDERAGE TOBACCO COMPLIANCE - JUL-DEC 2023		\$560.25
Community Health - Special Services	\$560.25	
484152 SAFFIRE - PET TICKET SALES - APRIL 2024		\$9,795.20
OECC Executive - Ticketing Serv Charge	\$7,201.70	
Golden Spike Event Center - Ticket Sales	\$2,593.50	
484153 UTAH OHM CORPORATION NO 1 - DRY CLEANING- JAN 2024		\$4,963.30
Jail - Quartermaster	\$4,963.30	
484154 INDUSTRIAL PRODUCTS MFG INC - AMMO AND RELATED SUPPLIES FOR 2024		\$8,778.00
Sheriff - Quartermaster	\$8,778.00	
484155 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for Snow Basin Pipe Job		\$237.00
Road & Highways - Highway Supplies for Others	\$237.00	
484156 SCHINDLER ELEVATOR CORPORATION - ADA COMPLIANT HANDS FREE ELEVATOR PHONE (5)		\$10,242.00
OECC Executive - Building Improvements	\$10,242.00	
484157 SHANNELL CORBIN - 2024 CRIME VICTIMS CONF, MIDWAY, UT - 5/1-3/24		\$192.82
Attorney - Criminal - Training/Travel	\$192.82	
484158 SHI INTERNATIONAL CORP - Thin Clients NOB,OVB,and PVB		\$2,496.00
Library System - Controlled Assets	\$2,496.00	
484159 SKAGGS COMPANIES, INC. - SILVER TAN SHIRT- G. MUTTER		\$20,661.40
Sheriff - Quartermaster	\$5,253.97	
Jail - Quartermaster	\$15,342.43	
CSI - Quartermaster	\$65.00	
484160 SKYLER PYLE - NACCHO CONFERENCE - 3/24-28/24 - CLEVELAND, OH		\$409.34
Health Administration - Mileage Reimbursement	\$55.34	
Health Administration - Transportation	\$60.00	
Health Administration - Per Diem	\$294.00	
484161 SOUTH OGDEN CITY CORPORATION - WMHD UNDERAGE TOBACCO BUYS - JUL-DEC 2023		\$311.25
Community Health - Special Services	\$311.25	
484162 STATE OF UTAH - WMHD CLINIC LABS		\$275.00
Clinical Nursing Services - Special Services	\$275.00	
484163 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - APR 2024		\$1,440.00
Clerk/Auditor - Marriage License - State	\$1,440.00	
484164 STATE OF UTAH - JAN SALES RECONCILIATION		\$5,988.00
Health Administration - Transfer From Restricted Acct	\$5,988.00	
484165 STATE OF UTAH -		\$57,818.59
Assessor - Fuel Expense	\$120.17	
Attorney - Criminal - Fuel Expense	\$505.52	
Surveyor - Fuel Expense	\$169.83	
Sheriff - Fuel Expense	\$24,620.58	
Jail - Fuel Expense	\$2,344.16	

Homeland Security - Fuel Expense	\$506.13
IT - Fuel Expense	\$146.39
Property Management - Fuel Expense	\$2,598.49
USU Extention - Fuel Expense	\$208.29
CSI - Fuel Expense	\$857.07
OECC Operations - Fuel Expense	\$88.16
Golden Spike Event Center - Fuel Expense	\$2,686.41
Recreation - Fuel Expense	\$149.29
Parks Admin - Fuel Expense	\$1,599.27
Parks Observatory Park - Fuel Expense	\$37.91
County Sport Shooting Complex - Fuel Expense	\$142.24
Library System - Fuel Expense	\$648.29
Animal Control - Fuel Expense	\$1,037.21
Engineering - Fuel Expense	\$779.66
Planning - Fuel Expense	\$60.71
Building Inspector - Fuel Expense	\$472.79
Weed Department - Fuel Expense	\$344.59
Road & Highways - Fuel Expense	\$12,495.62
Flood Control - Fuel Expense	\$237.96
Transfer Station - Fuel Expense	\$3,233.83
Animal Shelter - Fuel Expense	\$140.58
Garage - Fuel Expense	\$179.68
Fleet Department - Fuel Expense	\$385.42
Health Administration - Fuel Expense	\$1,022.34

484166 STATE OF UTAH -

\$4,120.91

Commission - Office Expense/Supplies	\$22.37
Assessor - Office Expense/Supplies	\$124.73
Attorney - Criminal - Office Expense/Supplies	\$1,010.11
Public Defender - Office Expense/Supplies	\$7.75
Clerk/Auditor - Postage	\$351.29
Elections - Office Expense/Supplies	\$214.00
Recorder - Office Expense/Supplies	\$98.44
Sheriff - Office Expense/Supplies	\$103.64
Jail - Office Expense/Supplies	\$158.23
Treasurer - Postage	\$495.99
Human Resources - Office Expense/Supplies	\$42.19
IT - Office Expense/Supplies	\$1.42
Property Management - Postage	\$3.90
Ice Sheet - Office Expense/Supplies	\$2.67
Sewer - Lower Valley - Office Expense/Supplies	\$26.03
Sewer - Upper Valley - Office Expense/Supplies	\$4.23
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.23
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.03
Ramp Tax - Administrative Fees	\$30.57

Health Administration - Postage	\$188.24	
Clinical Nursing Services - Postage	\$101.57	
Environmental Health - Postage	\$904.98	
Community Health - Postage	\$2.84	
Women Infants & Children - Postage	\$62.71	
Weber Housing Auth - Office Expense/Supplies	\$159.75	
484167 STATE OF UTAH - BLDG INSP - 3rd Qtr Surcharge collections		\$1,840.30
Building Inspector - Building Permit - State	\$1,840.30	
484168 317 POWDER MOUNTAIN LLC - Brenny Mike Condos Sundown Condos Escrow Rel #2		\$418,732.10
Treasurers Suspense - Trust / Escrow Disbursement	\$418,732.10	
484169 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$829.64
Ice Sheet - Concessions Expense	\$829.64	
484170 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS 240500, 210127		\$2,400.00
Jail - Contracted Services	\$2,400.00	
484171 THERMO SCIENTIFIC PORTABLE - MINING & SOILS ANALYZER		\$33,215.00
Homeland Security - Controlled Assets	\$33,215.00	
484172 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,750.00
District Court - Mental Evaluations	\$1,750.00	
484173 TONAQUINT DATA CENTER INC - CLOUD STORAGE		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
484174 TONY DIVINO ENTERPRISES - TOYOTA VIN#JTDACACU5R3022779VIN#JTADACACU9R3022882		\$62,674.00
Health Administration - Capital Equipment	\$62,674.00	
484175 TREASURE FIRE EQUIPMENT INC - WC - relocate/adjust sprinkler heads		\$2,800.00
Jail - Building Maintenance	\$1,430.00	
Property Management - Building Maintenance	\$1,370.00	
484176 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$80.00
Road & Highways - Special Highway Supplies	\$80.00	
484177 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair OVB		\$1,315.55
Library System - Building Maintenance	\$1,315.55	
484178 UNIFIRST CORP - BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
484179 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		\$480.00
Ice Sheet - Equipment Maintenance	\$480.00	
484180 UTAH COMMUNICATIONS AUTHORITY - INVOICE: INV-4220		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$5,457.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
484181 UTAH COMMUNICATIONS INC - Batteries c/b radios		\$824.22
Transfer Station - Equipment Maintenance	\$824.22	
484182 UTAH FESTIVAL OPERA - DEPOSIT, SET RENTAL - AIDA		\$1,500.00
OECC Executive - Special Supplies	\$1,500.00	

484183 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$4,466.00
Children Justice Ctr - Utilities	\$338.00	
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	
484184 VALLEY GLASS, INC - Repair Skylight		\$4,698.00
Library System - Building Maintenance	\$4,698.00	
484185 VERITIV OPERATING COMPANY - PALLET OF COPY PAPER		\$1,912.40
Jail - Office Expense/Supplies	\$1,912.40	
484186 CELLCO PARTNERSHIP - Cradlepointe - Acct #942349922-00001		\$166.73
Children Justice Ctr - Telephone	\$126.72	
IT - Telephone	\$40.01	
484187 VICTORIA RIDGE BC ASSOCIATES LLC - O. LESTER MAY 24 RENT		\$340.00
Weber Housing Auth - Housing Payments	\$340.00	
484188 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$760.66
Ice Sheet - Concessions - Beer	(\$578.00)	
GSEC Concessions - Beverage	\$1,338.66	
484189 REPUBLIC SERVICES - WASTE REMOVAL		\$715,110.01
Transfer Station - Disposal/Ecdc	\$715,110.01	
484190 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAR/APR PVB		\$728.58
Library System - Utilities	\$728.58	
484191 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$153.69
Road & Highways - Utilities	\$153.69	
484192 WATER & ENERGY SYSTEMS TECHNOLOGY INC - WC - water treatment service for chiller		\$3,040.00
Property Management - Building Maintenance	\$3,040.00	
484193 WEBER COUNTY TRANSFER STATION - DISPOSAL OF ANIMAL (UQHRA)		\$32.50
Golden Spike Event Center - Event Other	\$32.50	
484194 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
484195 WHEELWRIGHT LUMBER COMPANY - Concrete Mix for Viking Dr. pipe job		\$22.24
Road & Highways - Highway Supplies for Others	\$22.24	
484196 WILKINSON SUPPLY CO - Pump for Mag Truck		\$3,348.94
Road & Highways - Equipment Maintenance	\$3,348.94	
484197 THE WINDSHIELD CONNECTION INC - Install of Window on John Deere Grader		\$675.00
Road & Highways - Special Highway Supplies	\$600.00	
Garage - Special Supplies	\$75.00	
484198 WINDSOR DOOR SALES INC - DOOR W/ TRACK- CSI BUILDING- NEW EVIDENCE ROOM		\$6,110.00
Jail - Building Improvements	\$6,110.00	
484199 WORKERS COMPENSATION FUND - INVOICE 7938143		\$580.65
Weber Area Dispatch 911 - Risk Insurance	\$580.65	

484200 ZIONS PUBLIC FINANCE INC - WEBER COUNTY IMPACT FEES		\$4,846.00
Trails Development Upper - Special Projects		\$4,846.00
484201 ZOETIS US LLC - ANIMAL F/C - RABIES - FRCP - DAPP - B ORAL		\$969.10
Animal Shelter - Animal Feed/Care		\$969.10
Count: 238	Grand Total	\$2,274,334.04