

Weber County Warrant Report

Issue Date: 6/7/2024

Approval Date: 6/11/2024

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, 6/11/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102123	102186	\$473,366.47
Check	484626	484730	\$1,548,615.14
Other	362	364	\$47,417.48
			\$2,069,399.09

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
362 THE STANDARD - MAY 2024 PREMIUM LIFE/DIS 001680260002		\$26,240.14
Payroll Clearing - EMPLOYEE LIFE	\$18,838.67	
Payroll Clearing - SHORT TERM DISABILITY	\$7,403.97	
Termination Pool - Health/Dental Insurance	(\$2.50)	
363 THE STANDARD - MAY 2024, PREMIUM ACC/CI 001680260001		\$8,702.59
Payroll Clearing - CRITICAL ILLNESS	\$4,269.64	
Payroll Clearing - ACCIDENT	\$4,434.12	
Termination Pool - Health/Dental Insurance	(\$1.17)	
364 ROCKY MOUNTAIN POWER -		\$12,474.75
Property Management - Utilities	\$8,536.60	
Road & Highways - Utilities	\$97.84	
Sewer - Lower Valley - Service Fees Expense	\$13.48	
Sewer - Upper Valley - Service Fees Expense	\$490.78	
Sewer - Pineview West Radford - Service Fees Expense	\$87.08	
Transfer Station - Utilities	\$2,247.95	
Garage - Utilities	\$1,001.02	
102123 ABIGAIL WEYMOUTH - Student Loan Repayment – MAY 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
102124 ADRIANA PRUITT - Student Loan Repayment – MAY 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
102125 ALONZO WADE - AD VERIFICATION FOR STING		\$22.06
Sheriff - Special Supplies	\$22.06	
102126 ALSCO, INC. - INVOICE LOGD1687250		\$54.44
Road & Highways - Special Highway Supplies	\$20.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	

102127 AMANDA WEBB - MAY 2024 MILEAGE REIMBURSEMENT		\$328.30
Health Administration - Mileage Reimbursement	\$328.30	
102128 ANA PILI - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$135.61
Children Justice Ctr - Mileage Reimbursement	\$68.61	
Children Justice Ctr - Per Diem	\$67.00	
102129 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Engineering - Employee Incentives	\$437.50	
102130 BAKER & TAYLOR INC - Print Books and Materials		\$12,413.09
Library System - Library Books/Materials	\$12,413.09	
102131 KELLY J SHAFTO - Invsqtn Srvc - Nelson C		\$5,100.00
Public Defender - Investigator	\$5,100.00	
102132 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
102133 CECILEE WILSON - Trnscrptn Srvc - Somerville Lemon		\$289.50
Public Defender - Service Fees Expense	\$289.50	
102134 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
102135 CHARGEPOINT INC - Chargepoint Renewal		\$5,812.60
Library System - Special Services	\$5,812.60	
102136 COMMERCIAL TIRE, INC. - TIRES - Trailer Air Check		\$1,354.34
Road & Highways - Special Highway Supplies	\$1,354.34	
102137 CRISTINA SANTOS FINNIGAN - ZUMBA MAY MAIN		\$75.00
Library System - Special Services	\$75.00	
102138 CYNTHIA ANN BLACK - YOGA ADULTS/CHILDREN MAY NOB/SWB		\$315.00
Library System - Special Services	\$315.00	
102139 DANIELLE SUMMER JACOBSON - Student Loan Repayment – MAY 24		\$786.54
Health Administration - Employee Incentives	\$786.54	
102140 DAVID LOCKWOOD - REIMBURSE- MEAL FOR STAFF PERFORMING FAC SHAKEDOWN		\$114.00
Jail - Meals/Entertainment	\$114.00	
102141 DELL MARKETING LP - 30 Weber County replacement pc's		\$31,020.00
Attorney - Criminal - Office Expense/Supplies	\$1,070.00	
IT - Equipment Maintenance	\$28,800.00	
IT - Capital Equipment	\$1,150.00	
102142 DESERET NEWS PUBLISHING CO - ADVERTISING - AIDA		\$600.00
OECC Executive - Advertising	\$600.00	
102143 EDWARDS & DANIELS ARCHITECTS INC - 223023 Weber Center Feasibility Study		\$1,883.00
Capital Improvements - Building Improvements	\$1,883.00	
102144 ELIOR INC - INMATE MEALS 05-25-24 TO 05-31-24		\$20,533.24
Jail - Jail Culinary	\$20,533.24	
102145 ELWOOD STAFFING - Contracted labor for Kitchen		\$641.35
OECC Food and Beverage - Contract Labor - Kitchen	\$641.35	
102146 RUSSELL HARRISON LONG - C. HAMBLIN PRO-RATED JUNE 24 RENT		\$1,170.00
Weber Housing Auth - Housing Payments	\$1,170.00	

102147 JAMES M RETALLICK - RISE 24 CONFERENCE - 5/21-25/24 - ANAHEIM, CA		\$343.09
Public Defender - Training/Travel	\$85.09	
Public Defender - Per Diem	\$258.00	
102148 JARED RANDALL - S&R REIMBURSEMENT FOR MRA CONFERENCE		\$482.02
Sheriff - Search/Rescue	\$482.02	
102149 JESSICA NEFF - APRIL 2024 MILEAGE REIMBURSEMENT		\$56.95
Community Health - Mileage Reimbursement	\$56.95	
102150 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
CSI - Employee Incentives	\$437.50	
102151 JOHN MILTON HALL III - Exterior Window Cleaning NOB		\$1,250.00
Library System - Building Maintenance	\$1,250.00	
102152 K&H PRINTERS LITHOGRAPHERS INC - Elections Provisional Envelopes		\$4,992.09
Elections - Printing	\$4,992.09	
102153 KELLY JANIS - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
102154 KYLE'S SERVICENTER INC - WEBER MORGAN VRRP REPAIR VIN#1G1ZE5ST1GF306380		\$888.68
Environmental Health - Grant Funded Repairs	\$888.68	
102155 LANNETTE WESTBROEK - NAHRO CONFERENCE - 4/23-26/24 - ST GEORGE, UT		\$180.00
Weber Housing Auth - Training/Travel	\$180.00	
102156 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Elections - Employee Incentives	\$437.50	
102157 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - MAY 24		\$435.00
Library System - Employee Incentives	\$435.00	
102158 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAY 24		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	
102159 LINDA L JENSEN - TAI CHI MAY SWB		\$100.00
Library System - Special Services	\$100.00	
102160 LINDSEY ANN WATKINS - Contract work - May '24		\$2,860.00
Public Defender - Contracted Services	\$2,860.00	
102161 LYNDZI BECK - JAN MILEAGE REIMBURSEMENT		\$44.89
Community Health - Mileage Reimbursement	\$44.89	
102162 MARIA LEWIS - TAI CHI MAY NOB		\$105.00
Library System - Special Services	\$105.00	
102163 MARSHALL LAW, PLLC - Legal Srvc - Agg M cases		\$13,062.50
Public Defender - Special Projects	\$4,712.50	
Public Defender - Aggravated Case Defense	\$5,950.00	
Public Defender - Conflict Case Defense	\$2,400.00	
102164 MHI SERVICE - System HVAC diagnosis SWB		\$455.00
Library System - Building Maintenance	\$455.00	
102165 MIDWEST TAPE LLC - Audio/Visual Materials		\$196.37
Library System - Library Books/Materials	\$196.37	
102166 MOTOROLA SOLUTIONS, INC. - WMHD TDMA OPERATION ACCT#1036316679		\$1,246.11
Health Administration - Special Services	\$1,246.11	

102167 MOUNTAIN APTS LLC - D. FRAZIER MAY 24 PRO-RATED RENT		\$174.00
Weber Housing Auth - Housing Payments	\$174.00	
102168 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
102169 OGDEN AVE APTS LLC - A. RAWDON MAY JUNE 24 RENT DIFFERENCE		\$363.00
Weber Housing Auth - Housing Payments	\$363.00	
102170 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 6700 W 700 N Project		\$1,845.00
Flood Control - Special Projects	\$1,845.00	
102171 OVERDRIVE INC - eBooks and Audiobooks		\$17,964.94
Library System - Library Books/Materials	\$17,964.94	
102172 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,927.92
IT - Telephone	\$20,927.92	
102173 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Library System - Employee Incentives	\$437.50	
102174 RONALD BALL - STUDENT LOAN REPAYMENT - MAY 24		\$425.00
Public Defender - Employee Incentives	\$425.00	
102175 SCALES & TAILS UTAH - Animal Handling Service JUN SYS		\$975.00
Library System - Special Services	\$975.00	
102176 SEAN HANSEN - Student Loan Repayment - MAY 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
102177 STAKER & PARSON COMPANIES - ROADBASE - Avon		\$2,227.64
Road & Highways - Special Highway Supplies	\$1,528.93	
Road & Highways - Highway Supplies for Others	\$698.71	
102178 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - MAY 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
102179 WEST PUBLISHING CORPORATION - Software Maint		\$2,203.30
Public Defender - Software Maint	\$2,203.30	
102180 US FOODS INC - Food - OECC EVENTS		\$4,857.43
OECC Food and Beverage - Food	\$4,253.01	
Ice Sheet - Concessions Expense	\$604.42	
102181 UTAH TRANSIT AUTHORITY - 2024May VanpoolV00965/VanpoolV00976		\$560.00
Community Health - Special Services	\$560.00	
102182 VICTORY SUPPLY LLC - Inmate Clothing		\$1,632.96
Jail - Jail Inmate Clothing	\$1,632.96	
102183 VALCOM SALT LAKE CITY LC - End of Life Replacement Computers - Main Library		\$43,236.12
Library System - Controlled Assets	\$43,236.12	
102184 WADMAN CORPORATION - Construct the new CJC building		\$255,516.68
Capital Improvements - Building Improvements	\$255,516.68	
102185 WALL & 17TH AFFORDABLE LLC - A. HERNANDEZ JUNE 24 PRO-RATED RENT		\$652.00
Weber Housing Auth - Housing Payments	\$652.00	
102186 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		\$3,615.29
Road & Highways - Special Highway Supplies	\$175.53	
Transfer Station - Equipment Maintenance	\$3,439.76	

484626 1WIRE FIBER - INVOICE 1420644		\$1,051.64
Weber Area Dispatch 911 - Telephone	\$1,051.64	
484627 A-Z LANDSCAPING INC - Library System - Turf & Landscape Maintenance		\$3,175.00
Library System - Building Maintenance	\$3,175.00	
484628 ADVANCED PAVING AND CONSTRUCTION, LLC - 12TH ST/3500 WEST - FURNISH AND INSTALL CHIP SEAL		\$488,748.00
Local Transportation Sales Tax - Special Projects	\$488,748.00	
484629 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - DENTAL SURGERY- Z.H.		\$14,187.00
Jail - Contracted Services	\$14,187.00	
484630 AMERICAN SOLUTIONS FOR BUSINESS - Office Supplies - System		\$796.01
Library System - Office Expense/Supplies	\$796.01	
484631 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$66.00
Ice Sheet - Utilities	\$66.00	
484632 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$33.76
Golden Spike Event Center - Telephone	\$33.76	
484633 AT&T MOBILITY LLC - CELL PHONES 04-21-24 TO 05-20-24		\$83.19
Sheriff - Telephone	\$83.19	
484634 AT&T MOBILITY LLC - INVOICE 287313024903X05282024		\$212.92
Weber Area Dispatch 911 - Telephone	\$212.92	
484635 BLUE STAKES OF UTAH - Blue Stakes Notifications for monuments - May		\$499.50
Surveyor - Software Maint	\$499.50	
484636 BLUELINE SERVICES LLC - DRUG SCREENS		\$455.00
Human Resources - Special Projects	\$455.00	
484637 BONA VISTA WATER - May Water Bill for Shooting Complex		\$133.72
County Sport Shooting Complex - Utilities	\$133.72	
484638 CAPSTONE STRATEGIES, LLC - JUNE 2024 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
484639 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$121.80
Property Management - Building Maintenance	\$121.80	
484640 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$4,822.50
Environmental Health - Special Services	\$4,822.50	
484641 CHRISTINA BUCKNER - WMHD TRAVEL FEE REFUND		\$89.22
Clinical Nursing Services - Immunizations	\$89.22	
484642 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$505.67
Transfer Station - Reimbursable Sales Tax	\$36.37	
Transfer Station - First Aid Supplies	\$469.30	
484643 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0524153		\$112.00
Weber Area Dispatch 911 - Equipment Maintenance	\$112.00	
484644 COLLEEN C SOUTHWICK - Trnscrptn Srvcs - R Payne - Lemon		\$271.50
Public Defender - Service Fees Expense	\$271.50	
484645 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495440501293313		\$11.00
IT - Telephone	\$11.00	
484646 CONROCK RECYCLING - Medium size dump from Transfer Station		\$140.00
Road & Highways - Highway Supplies for Others	\$140.00	

484647 CONSERV FLAG COMPANY - Library System Cleaning Supplies		\$6,869.45
Library System - Building Maintenance	\$6,869.45	
484648 CULLIGAN WATER CONDITIONING - HR JUNE 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
484649 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE		\$10,712.94
Risk Management - Self Insured Claims	\$10,712.94	
484650 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
484651 DENCO SECURITY, INC - WC - Service charge - Treasurer's office		\$491.99
Property Management - Building Maintenance	\$339.99	
Golden Spike Event Center - Building Maintenance	\$152.00	
484652 DEX IMAGING LLC - ACCT# WC03-ICU APR/MAY SYS		\$43.10
Library System - Equipment Maintenance	\$43.10	
484653 QUESTAR GAS COMPANY - ACCT# 0989133547 APR/MAY PVB		\$8,129.50
Ice Sheet - Utilities	\$5,469.44	
Library System - Utilities	\$2,660.06	
484654 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		\$112.08
Library System - Building Maintenance	\$112.08	
484655 ECONO WASTE INC - PM Warehouse - trash service		\$526.00
Property Management - Building Maintenance	\$526.00	
484656 FEDEX FREIGHT INC - ACCT# 297240512 Liftgate delivery		\$184.00
Library System - Special Services	\$184.00	
484657 GINA KELLY - WMHD REIMBURSEMENT		\$30.00
Environmental Health - Special Supplies	\$30.00	
484658 GLOBALSTAR INC - EMERG MNGMNT PHONES 05-16-24 TO 06-15-24		\$391.86
Homeland Security - Telephone	\$391.86	
484659 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$445.20
Road & Highways - Special Highway Supplies	\$445.20	
484660 GRANT W P MORRISON - Legal Svcs Agg M cases Apr-May '24		\$3,462.50
Public Defender - Aggravated Case Defense	\$3,462.50	
484661 HONE OIL COMPANY INC - #00114 Client Emergency Funds - Apr 2024		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
484662 INGER SULLENGER - WMHD REIMBURSEMENT		\$105.25
Health Administration - Reimbursable Sales Tax	\$3.06	
Clinical Nursing Services - Meals/Entertainment	\$102.19	
484663 INTERMOUNTAIN TESTING SERVICES INC - CJC (Conts. Materials, QC, & Insp Services) ARPA		\$1,380.40
Capital Improvements - Building Improvements	\$1,380.40	
484664 JUDITH E FAULKNER - YOGA MAY/MAIN - JUN/SWB		\$105.00
Library System - Special Services	\$105.00	
484665 KRISTI CLARK - PERSONAL CARD- PIZZA FOR INSIDE OUT DAD'S		\$41.94
Jail - Meals/Entertainment	\$41.94	
484666 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Old Snowbasin Rd.		\$999.02
Road & Highways - Highway Supplies for Others	\$999.02	

484667 LOYAL PERCH MEDIA - ADVERTISING - OMT AIDA		\$750.00
OECC Executive - Advertising	\$750.00	
484668 MARGARET SIMON - ACCOMPANIST, AIDA CALLBACKS		\$160.00
OECC Executive - Talent Expense	\$160.00	
484669 MULTI COUNTY APPRAISAL TRUST - extended puma hours		\$1,950.90
Assessor - Software Maint	\$1,950.90	
484670 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$26.25
Operations Admin - Office Expense/Supplies	\$26.25	
484671 SWANK MOTION PICTURES INC - LICENSE #189517001 06/24/24 - 06/23/25		\$1,410.00
Library System - Special Services	\$1,410.00	
484672 NICOLE MAW - WMHD SPRING SEMESTER REIMBURSEMENT		\$752.00
Health Administration - Employee Incentives	\$752.00	
484673 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Gomez Appeal		\$672.00
Public Defender - Appeals	\$672.00	
484674 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
484675 ODP BUSINESS SOLUTIONS, LLC - office supplies;envelopes & file boxes		\$135.44
Assessor - Office Expense/Supplies	\$135.44	
484676 ODP BUSINESS SOLUTIONS LLC - Supplies		\$4,538.59
Attorney - Criminal - Office Expense/Supplies	\$30.13	
Health Administration - Special Supplies	\$4,508.46	
484677 OGDEN CITY CORPORATION - UTILITIES ACCOUNT #087449		\$565.67
Parks Ft Buenaventura - Utilities	\$565.67	
484678 OGDEN CITY CORPORATION - WMHD MAY OPD SUMMER SERIES EVENT		\$3,996.63
Community Health - Special Services	\$500.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
484679 PACIFIC OFFICE AUTOMATION - Konica Minolta Service APR/MAY SYS		\$1,691.64
Library System - Equipment Maintenance	\$1,691.64	
484680 PEDRO LOZANO - WMHD SPRING TUITION REIMBURSEMENT		\$1,000.00
Health Administration - Employee Incentives	\$1,000.00	
484681 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
484682 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,652.06
Payroll Clearing - DISABILITY	\$12,652.06	
484683 LARSEN BEVERAGE - Pepsi products for CONCESSIONS		\$69.40
OECC Food and Beverage - Concessions Expense	\$69.40	
484684 PETERSON PLUMBING SUPPLY - AUCTION BARN REPAIRS		\$505.48
Golden Spike Event Center - Building Maintenance	\$505.48	
484685 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$1,148.12
OECC Food and Beverage - Contract Labor - Banquet	\$497.93	
OECC Operations - Contracted Labor - Operations	\$650.19	
484686 EVELYN P RUCK - MAY 2024 Rain Harvest sale		\$756.00
Municipal Service - Sundry Expense	\$756.00	

484687 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
484688 RANDY MARRIOTT CONSTRUCTION - MEP 11-24 CL 12141 1400 S & 3500 W Escrow Release		\$1,700.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	
484689 RD OFFUTT COMPANY - Turn Signal lamp for John Deere Grader		\$251.06
Road & Highways - Equipment Maintenance	\$251.06	
484690 REDD ROOFING CO - Roof Repairs PVB		\$682.11
Library System - Building Maintenance	\$682.11	
484691 REGALIA MANUFACTURING COMPANY - ENTRY TAGS		\$288.21
County Fair - Other Services	\$288.21	
484692 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$853.96
County Sport Shooting Complex - Utilities	\$305.12	
Road & Highways - Utilities	\$548.84	
484693 RB PRINTING SERVICES LLC - PM/OPER - business cards/envelopes		\$163.00
Operations Admin - Office Expense/Supplies	\$125.00	
Property Management - Office Expense/Supplies	\$38.00	
484694 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 APR/MAY OVB		\$6,855.13
Golden Spike Event Center - Utilities	\$50.59	
Parks North Fork - Utilities	\$167.45	
Parks Weber Memorial - Utilities	\$177.92	
Library System - Utilities	\$2,047.37	
Library System - Special Services	\$4,411.80	
484695 RYMARK INC - WEBER MORGAN VRRAP VIN#3N1AB7AP3KY327801		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
484696 SAFFIRE - PET TICKET SALES MAY 2024		\$4,732.11
OECC Executive - Ticketing Serv Charge	\$4,732.11	
484697 SCHINDLER ELEVATOR CORPORATION - WC - Elevator preventative maintenance		\$507.46
Property Management - Building Maintenance	\$507.46	
484698 SCOTT MCLEOD - WMHD MAY KEY LEADER MEETING		\$1,000.00
Community Health - Consultants	\$1,000.00	
484699 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
484700 TRUCKPRO HOLDING CORPORATION - Snow Plow Markers		\$82.20
Road & Highways - Special Highway Supplies	\$82.20	
484701 SKAGGS COMPANIES, INC. - NAMEPLATE- C. ALTOM		\$320.95
Sheriff - Quartermaster	\$131.99	
Jail - Quartermaster	\$188.96	
484702 SOUTH OGDEN CITY CORPORATION - NON-INCREMENT INCENTIVE CONTRIB - COMM REINVEST		\$16,187.50
Economic Development - Incentive Payments	\$16,187.50	
484703 STATE OF UTAH - WMHD CLINIC SAMPLES 03/01/24-03/31/2024		\$294.00
Clinical Nursing Services - Special Services	\$294.00	
484704 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2024		\$2,200.00
Clerk/Auditor - Marriage License - State	\$2,200.00	

484705 STATE OF UTAH -		\$65,620.70
Assessor - Fuel Expense	\$193.78	
Attorney - Criminal - Fuel Expense	\$664.44	
Surveyor - Fuel Expense	\$342.65	
Sheriff - Fuel Expense	\$27,256.44	
Jail - Fuel Expense	\$2,891.52	
Homeland Security - Fuel Expense	\$372.39	
IT - Fuel Expense	\$122.62	
Property Management - Fuel Expense	\$2,492.59	
USU Extention - Fuel Expense	\$242.34	
CSI - Fuel Expense	\$714.96	
OECC Operations - Fuel Expense	\$74.77	
Golden Spike Event Center - Fuel Expense	\$2,863.26	
Recreation - Fuel Expense	\$280.48	
Parks Admin - Fuel Expense	\$2,892.30	
Parks Observatory Park - Fuel Expense	\$232.03	
Library System - Fuel Expense	\$452.78	
Animal Control - Fuel Expense	\$1,195.40	
Engineering - Fuel Expense	\$559.12	
Planning - Fuel Expense	\$77.31	
Building Inspector - Fuel Expense	\$702.64	
Weed Department - Fuel Expense	\$789.61	
Road & Highways - Fuel Expense	\$13,914.98	
Flood Control - Fuel Expense	\$140.42	
Transfer Station - Fuel Expense	\$3,769.36	
Animal Shelter - Fuel Expense	\$201.32	
Garage - Fuel Expense	\$262.24	
Fleet Department - Fuel Expense	\$709.99	
Health Administration - Fuel Expense	\$396.13	
Clinical Nursing Services - Fuel Expense	\$311.08	
Environmental Health - Fuel Expense	\$408.53	
Community Health - Fuel Expense	\$59.12	
Women Infants & Children - Fuel Expense	\$34.10	
484706 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
484707 SUNRISE ENGINEERING, INC - Professional Services Thru 27APRIL24 Eden Acres		\$2,017.50
Storm Water Upper - Infrastructure	\$2,017.50	
484708 T MOBILE USA INC - BLDG INSP - phone charges		\$193.52
Building Inspector - Telephone	\$193.52	
484709 EMILY ADAMS - Legal Srvc - Aguilar Appeal		\$28,320.41
Public Defender - Appeals	\$28,320.41	
484710 THE BUCKNER COMPANY - ACCT# WEBECO-01 NOTARY BOND: FUNTANILLA		\$150.00
Library System - Special Services	\$150.00	

484711 MARLIN BODILY - EMPLOYEE SUMMER PARTY		\$6,787.50
Human Resources - Sundry Expense	\$6,787.50	
484712 WILLIAM LEE FRANCIS JR - Commission streaming services for 2024		\$750.00
IT - Contracted Services	\$750.00	
484713 TIMOTHY BUCKNER - WMHD TRAVEL VACCINE FEE REFUND		\$207.00
Clinical Nursing Services - Immunizations	\$207.00	
484714 TINA MARIE MCALISTER - YOGA MAY PVB		\$210.00
Library System - Special Services	\$210.00	
484715 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,450.00
District Court - Mental Evaluations	\$2,450.00	
484716 TONAQUINT DATA CENTER INC - July Invoice		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
484717 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE/ REPAIR ON FIRE HYDRANTS		\$1,662.00
Jail - Building Maintenance	\$1,662.00	
484718 ULINE INC - Attic Storage Shelving		\$6,668.41
Library System - Building Maintenance	\$6,668.41	
484719 UNITED SITE SERVICES OF NEVADA INC - Portable Restrooms		\$119.50
Transfer Station - Building Maintenance	\$119.50	
484720 UPSTAGE CREW SERVICES INC - Black Box Theater Lighting Upgrade PVB		\$10,472.50
Library System - Building Improvements	\$10,472.50	
484721 UEAC - MAKEUP AIR HOOD PARTS DELIVERY		\$7,288.76
Jail - Building Maintenance	\$6,945.76	
GSEC Concessions - Equipment Maintenance	\$343.00	
484722 STATE OF UTAH - GARNISHMENT/164913152		\$379.13
Payroll Clearing - GARNISHMENT	\$379.13	
484723 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
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	
484724 VALLEY GLASS, INC - Glass repair PVB		\$510.00
Library System - Building Maintenance	\$510.00	
484725 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services- <MAY 2024		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
484726 CELLCO PARTNERSHIP - Cardlepointe Account #942349922-00001		\$40.01
IT - Telephone	\$40.01	
484727 REPUBLIC SERVICES - WASTE REMOVAL		\$765,139.03
Transfer Station - Disposal/Ecdc	\$765,139.03	
484728 WEBER JUNIOR LIVESTOCK ASSOCIATION INC - FAIR - MARKET BUCKLES		\$800.00
County Fair - Other Services	\$800.00	

484729 WILKINSON SUPPLY CO - Small Equipment Repair/Service Snow blower PVB			\$208.39
Library System - Building Maintenance		\$208.39	
484730 YOUNG M LLC - WEBER MORGAN VRRAP VIN#3MZBN1V33JM240464			\$6,875.00
Environmental Health - Grant Funded Repairs		\$6,875.00	
Count: 172		Grand Total	\$2,069,399.09