

# Weber County Warrant Report

Issue Date: 5/17/2024

Approval Date: 5/21/2024

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, 5/21/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101905	101949	\$218,029.37
Check	484202	484371	\$2,602,950.58
Other	360	360	\$1,118,463.00
			\$3,939,442.95

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>360 SELECTHEALTH -</b>		<b>\$1,118,463.00</b>
Payroll Clearing - MEDICAL INSURANCE	\$1,097,006.00	
Termination Pool - Retiree Insurance Premiums	\$21,457.00	
<b>101905 ALSCO, INC. - RUG CLEANING SERVICES</b>		<b>\$244.19</b>
County Sport Shooting Complex - Special Supplies	\$40.00	
Road & Highways - Special Highway Supplies	\$20.17	
Garage - Building Maintenance	\$149.58	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
<b>101906 BAKER &amp; TAYLOR INC - Print Books and Materials - Continuations</b>		<b>\$11,981.00</b>
Library System - Library Books/Materials	\$11,981.00	
<b>101907 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>101908 COMMERCIAL TIRE, INC. - TIRES - Repair on 21</b>		<b>\$31.25</b>
Road & Highways - Special Highway Supplies	\$31.25	
<b>101909 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$159.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
<b>101910 ELIOR INC - INMATE MEALS 05-04-24 TO 05-10-24</b>		<b>\$20,582.02</b>
Jail - Jail Culinary	\$20,582.02	
<b>101911 FASTENAL CO - Hard hats for Crew</b>		<b>\$529.20</b>
Road & Highways - Special Highway Supplies	\$529.20	
<b>101912 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$2,963.38</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
<b>101913 ISOLVED - INVOICE 0003258136</b>		<b>\$287.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
<b>101914 JENNY RICHARDSON - FEB/MAR/APR MILEAGE REIMBURSEMENT</b>		<b>\$116.66</b>
Clinical Nursing Services - Training/Travel	\$116.66	

101915 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - APR 24		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
101916 JOHN MILTON HALL III - Exterior Window Cleaning OVB		<b>\$500.00</b>
Library System - Building Maintenance	\$500.00	
101917 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST# 01300 108924310Security Systems Service MAIN		<b>\$22.00</b>
Library System - Building Maintenance	\$22.00	
101918 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods services PVB		<b>\$1,141.82</b>
Library System - Building Maintenance	\$1,141.82	
101919 K&H PRINTERS LITHOGRAPHERS INC - Election & Postage deposit 2024 Primary Election		<b>\$61,135.24</b>
Elections - Postage	\$9,500.00	
Elections - Printing	\$51,635.24	
101920 LAURA ANDELIN - TUITION REIMBURSEMENT 01-08-24 TO 04-25-24		<b>\$1,411.23</b>
Jail - Employee Incentives	\$1,411.23	
101921 LAUREL ROBB - FEB/MAR/APRIL MIELAGE REIMBURSEMENT		<b>\$146.30</b>
Clinical Nursing Services - Training/Travel	\$146.30	
101922 LISA FRAZIER - BASSINET REPLACEMENT- CASE# 24WC13300		<b>\$139.00</b>
Sheriff - Special Supplies	\$139.00	
101923 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$259.24</b>
Library System - Library Books/Materials	\$259.24	
101924 MOUNTAIN ALARM - BLDG MAINT - DMP CELLULAR		<b>\$3,613.47</b>
Animal Shelter - Building Maintenance	\$3,613.47	
101925 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		<b>\$602.68</b>
OECC Food and Beverage - Concessions Expense	\$602.68	
101926 MEYER, SCHERER & ROCKCASTLE, LTD - MSR DESIGN FOR APRIL 24 ASPEN ARCHITECH FEE		<b>\$12,981.30</b>
Weber Housing Auth - Housing Payments	\$12,981.30	
101927 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$380.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
101928 OGDEN NATURE CENTER - RAMP EZ GRANT		<b>\$4,374.00</b>
Ramp Tax - Approp To Other Agency	\$4,374.00	
101929 OGDEN NATURE CENTER - 2024 RAMP Summer Saturdays		<b>\$12,000.00</b>
Ramp Tax - Approp To Other Agency	\$12,000.00	
101930 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 4100 N pipe job		<b>\$640.00</b>
Flood Control - Special Projects	\$640.00	
101931 PHILLIP REESE - TUITION REIMBURSEMENT 01-08/24 TO 04-25-24		<b>\$1,352.18</b>
Jail - Employee Incentives	\$1,352.18	
101932 PHOEBE CARTER - ALA Trainings 2024		<b>\$1,080.00</b>
Library System - Training/Travel	\$1,080.00	
101933 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR8 - Bowen Collins - ARPA Funds		<b>\$40,148.45</b>
Grants - Special Projects	\$40,148.45	
101934 REEDER ASSET MANAGEMENT - B. YETTER MAY 24 PRO-RATED RENT		<b>\$927.00</b>
Weber Housing Auth - Housing Payments	\$927.00	
101935 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$32.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$32.00	

101936 RUSH INTERNATIONAL TRUCK CENTER - OIL PAN ASSY		<b>\$3,274.28</b>
Garage - Special Supplies	\$3,274.28	
101937 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,030.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,030.00	
101938 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL -Upper Valley		<b>\$12,377.43</b>
Parks Weber Memorial - Building Improvements	\$1,345.00	
Road & Highways - Special Highway Supplies	\$9,426.29	
Road & Highways - Highway Supplies for Others	\$1,606.14	
101939 STEVEN LEE - STUDENT LOAN REPAYMENT - FEB 24		<b>\$939.54</b>
Attorney - Criminal - Employee Incentives	\$939.54	
101940 SUMMIT FIRE & SECURITY LLC - SERVICE CALL - ALARM WORK ORDER 02008925		<b>\$852.25</b>
Jail - Building Maintenance	\$852.25	
101941 THE DATA CENTER, LLC - may primary declaration notices		<b>\$92.94</b>
Assessor - Postage	\$66.56	
Assessor - Printing	\$26.38	
101942 WEST PUBLISHING CORPORATION - Software maint.		<b>\$2,047.42</b>
Public Defender - Software Maint	\$2,047.42	
101943 UINTAH CITY - RAMP EZ GRANT		<b>\$1,300.00</b>
Ramp Tax - Approp To Other Agency	\$1,300.00	
101944 US FOODS INC - Food - OECC EVENTS		<b>\$1,233.97</b>
OECC Food and Beverage - Concessions Expense	\$682.51	
OECC Food and Beverage - Food	\$565.21	
Ice Sheet - Concessions Expense	(\$13.75)	
101945 UTAH TRANSIT AUTHORITY - UTA APRIL 2024 INVOICE		<b>\$560.00</b>
Community Health - Special Services	\$560.00	
101946 VICTORY SUPPLY LLC - Inmate Items		<b>\$6,189.06</b>
Jail - Jail Housing/Housekeeping	\$6,189.06	
101947 WEBER FIRE DISTRICT - CPR CLASS 04-02-24 12 ATTENDEES		<b>\$126.00</b>
Sheriff - Contracted Services	\$126.00	
101948 WHEELER MACHINERY CO - JAIL - Evidence - equipment rental		<b>\$5,636.43</b>
Jail - Building Improvements	\$557.00	
Road & Highways - Special Highway Supplies	\$5,079.43	
101949 YF3X LLC - SENSORS		<b>\$1,485.94</b>
Garage - Special Supplies	\$1,485.94	
484202 ABBOTT & ASSOCIATES PC - Legal Srvc - St hosp patients		<b>\$770.00</b>
Public Defender - Service Fees Expense	\$770.00	
484203 ABM PARKING SERVICES - EVENT PARKING		<b>\$6,444.00</b>
OECC Operations - Parking-Event	\$6,444.00	
484204 AEROSPACE HERITAGE FOUNDATION OF UTAH - 2024 RAMP Summer Saturdays		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
484205 ALL STAR STRIPING LLC - SKYLINE DR BIKE LANES PAINTING		<b>\$47,945.75</b>
Local Transportation Sales Tax - Special Projects	\$45,065.65	
Transport Lower - Improvements	\$2,880.10	

484206 ANDERSEN ASPHALT LLC - Crack Seal North Fork Rd.		<b>\$9,998.00</b>
Road & Highways - Special Highway Supplies	\$9,998.00	
484207 ANDREW FURTON - REIMBURSE FOR F&B SUPPLIES		<b>\$5.20</b>
OECC Executive - Reimbursable Sales Tax	\$0.35	
OECC Food and Beverage - F&B Equipment and Supplies	\$4.85	
484208 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (2500)		<b>\$575.00</b>
Sheriff - Special Supplies	\$575.00	
484209 ATC GROUP SERVICES LLC - Semi-annual groundwater monitoring		<b>\$1,015.50</b>
Transfer Station - Closure Costs	\$1,015.50	
484210 ATKINSON SOUND - SERVICE CALL - GSA SOUND SYSTEM		<b>\$300.00</b>
Golden Spike Event Center - Building Maintenance	\$300.00	
484211 MICHAEL THALMAN - WC - Carpet cleaning		<b>\$2,550.00</b>
Property Management - Building Maintenance	\$2,550.00	
484212 AUTOMATION DESIGN & SERVICE INC - DOOR REPAIRS DELTA, CONNECTOR TOOL		<b>\$754.10</b>
Jail - Building Maintenance	\$754.10	
484213 BASELINE ELECTRIC - Gate-parts and maintenance		<b>\$1,500.00</b>
County Sport Shooting Complex - Utilities	\$810.00	
County Sport Shooting Complex - Special Supplies	\$690.00	
484214 BEAR RIVER VALLEY CO-OP - TTR 1629097		<b>\$2,317.50</b>
Recreation - Building Maintenance	\$2,317.50	
484215 BELL JANITORIAL SUPPLY LC - BOWL CLEANER		<b>\$4,862.37</b>
OECC Operations - Janitorial	\$1,323.76	
Golden Spike Event Center - Janitorial	\$2,360.48	
Recreation - Building Maintenance	\$126.92	
Parks Ft Buenaventura - Building Maintenance	\$126.92	
Parks North Fork - Building Maintenance	\$126.92	
Parks Weber Memorial - Building Maintenance	\$126.92	
Parks Observatory Park - Building Maintenance	\$670.45	
484216 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$735.00</b>
Human Resources - Special Projects	\$735.00	
484217 BONA VISTA WATER - May 2024 Water Bill		<b>\$133.11</b>
County Sport Shooting Complex - Utilities	\$133.11	
484218 CROSSROADS OF THE WEST COUNCIL - 2024 RAMP Summer Saturdays		<b>\$6,000.00</b>
Ramp Tax - Approp To Other Agency	\$6,000.00	
484219 TEUTONIC HOLDINGS LLC - PHONES 05-10-24 TO 06-09-24		<b>\$39.58</b>
Jail - Telephone	\$39.58	
484220 QWEST CORPORATION - FIRE ALARMS 05-01-24 TO 05-31-24 801-394-4894		<b>\$37.56</b>
Jail - Building Maintenance	\$37.56	
484221 QWEST CORPORATION - ACCT# O-801-111-5977 996M MAY SYS		<b>\$1,440.86</b>
Library System - Telephone	\$1,440.86	
484222 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	

484223 QWEST CORPORATION - Combined billing		<b>\$453.80</b>
IT - Telephone	\$161.89	
Ice Sheet - Telephone	\$113.05	
Golden Spike Event Center - Interdept Charges Telephone	\$40.72	
Parks Ft Buenaventura - Telephone	\$51.72	
Parks Weber Memorial - Telephone	\$48.80	
Fleet Department - Telephone	\$37.62	
484224 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Telephone	\$160.19	
484225 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$151.62</b>
Golden Spike Event Center - Building Maintenance	\$151.62	
484226 CHEMTECH-FORD LABORATORIES - POOL SAMPLES APRIL 2024		<b>\$2,280.00</b>
Environmental Health - Special Services	\$2,280.00	
484227 CINTAS CORPORATION NO 2 - OPERATIONS - 1st Aid supplies		<b>\$499.98</b>
Operations Admin - Office Expense/Supplies	\$140.69	
Engineering - Office Expense/Supplies	\$90.23	
Garage - Building Maintenance	\$269.06	
484228 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0524054		<b>\$39.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$39.00	
484229 COMPLIANCEGO, LLC - SWPPP Management Software Monthly CG19013		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
484230 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER TRAINING/ COUNSELING		<b>\$3,496.00</b>
Jail - Contracted Services	\$3,496.00	
484231 CONROCK RECYCLING - Medium Size Dump -Old Snowbasin Road - Storm Water		<b>\$35.00</b>
Road & Highways - Highway Supplies for Others	\$35.00	
484232 DEMCO INC - Book Pockets and Processing Supplies		<b>\$8,424.52</b>
Library System - Special Supplies	\$8,424.52	
484233 DENCO SECURITY, INC - SECURITY MONTORING, MAY 2024		<b>\$470.68</b>
OECC Operations - Building Maintenance	\$401.24	
OECC Operations - Security	\$69.44	
484234 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
484235 DERRICK DEARDEN - UGIC CONFERENCE/PRICE, UT - 5/7-10/24		<b>\$152.00</b>
GIS - Per Diem	\$152.00	
484236 DESERET BOOK CO - Books and Materials		<b>\$801.86</b>
Library System - Library Books/Materials	\$801.86	
484237 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - 2024 RAMP Summer Saturdays		<b>\$3,500.00</b>
Ramp Tax - Approp To Other Agency	\$3,500.00	
484238 THE DIRECTV GROUP INC - ACCT#027173049 MAY/JUN MAIN		<b>\$246.80</b>
Library System - Special Services	\$246.80	
484239 QUESTAR GAS COMPANY - 04/04/2024-05/07/2024		<b>\$21,596.72</b>
Jail - Utilities	\$1,794.82	
OECC Operations - Heating Fuel	\$3,501.13	

Ice Sheet - Utilities	\$6,561.51	
Golden Spike Event Center - Utilities	\$4,096.18	
Recreation - Utilities	\$633.13	
County Sport Shooting Complex - Utilities	\$826.49	
Library System - Utilities	\$2,895.85	
Animal Shelter - Utilities	\$1,287.61	
484240 DRAIN TECH INC - Quarterly jetting service		<b>\$525.00</b>
OECC Operations - Building Maintenance	\$175.00	
OECC Operations - Contracted Services	\$350.00	
484241 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$46.09</b>
Library System - Building Maintenance	\$46.09	
484242 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		<b>\$4,227.88</b>
Road & Highways - Special Highway Supplies	\$4,227.88	
484243 EAGLE SAFE SURFACES COLORADO INC - Disc Brakes for Stevenson Snowblower		<b>\$428.48</b>
Road & Highways - Equipment Maintenance	\$428.48	
484244 ECCLES COMMUNITY ART CENTER - RAMP EZ GRANT		<b>\$3,055.00</b>
Ramp Tax - Approp To Other Agency	\$3,055.00	
484245 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP - MAY		<b>\$130.00</b>
Road & Highways - Utilities	\$130.00	
484246 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A224012		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
484247 EWING IRRIGATION PRODUCTS INC - WC - Sprinkler repair		<b>\$917.13</b>
Property Management - Building Maintenance	\$917.13	
484248 EXCELLENCE IN THE COMMUNITY INC - RAMP Excellence Community Concert		<b>\$30,000.00</b>
Ramp Tax - Approp To Other Agency	\$30,000.00	
484249 FARMER BROS CO - COFFEE SUPPLIES - INVENTORY		<b>\$425.48</b>
OECC Food and Beverage - Food	\$425.48	
484250 BENNION ENTERPRISES, INC. - Office Road Sign		<b>\$655.56</b>
Road & Highways - Special Highway Supplies	\$655.56	
484251 FERGUSON ENTERPRISES, INC - STORM WATER - pipe job @ Old Snowbasin road		<b>\$841.20</b>
Flood Control - Special Projects	\$841.20	
484252 FOODSCAPING UTAH - RAMP Edible Gardens		<b>\$12,000.00</b>
Ramp Tax - Approp To Other Agency	\$12,000.00	
484253 GLADWELL CONSTRUCTION LLC - GLADWELL CONSTRUCTION FOR MAY 24 ASPEN GEN CON PAY		<b>\$16,700.00</b>
Weber Housing Auth - Housing Payments	\$16,700.00	
484254 GOOD COMPANY THEATER - RAMP EZ GRANT		<b>\$1,716.00</b>
Ramp Tax - Approp To Other Agency	\$1,716.00	
484255 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$292.80</b>
Road & Highways - Special Highway Supplies	\$292.80	
484256 GREAT WESTERN SUPPLY INC - PUMP - HOT WATER BOILER		<b>\$440.39</b>
OECC Operations - Building Maintenance	\$440.39	
484257 HCTC FARM INVESTMENT LLC - Fall Widow Subdivision Ph2 Escrow balance		<b>\$2,705.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,705.00	

484258 HERCULES STAFFING LLC - Contracted labor for OPERATIONS		<b>\$2,178.90</b>
OECC Operations - Contracted Labor - Operations	\$2,178.90	
484259 HERRICK INDUSTRIAL SUPPLY - BRASS PIPE FOR WATER TRK		<b>\$24.93</b>
Garage - Special Supplies	\$24.93	
484260 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 005		<b>\$858,297.02</b>
Capital Improvements - Building Improvements	\$858,297.02	
484261 HOME DEPOT USA INC - EQUIPMENT MAINTENANCE		<b>\$250.50</b>
OECC Operations - Equipment Maintenance	\$180.97	
OECC Operations - Special Supplies	\$69.53	
484262 HOOPER CITY - RAMP EZ GRANT		<b>\$1,276.00</b>
Ramp Tax - Approp To Other Agency	\$1,276.00	
484263 IC GROUP - April 2024 Voter info and Conf cards		<b>\$1,476.91</b>
Elections - Postage	\$733.54	
Elections - Printing	\$743.37	
484264 ID LABELING SYSTEMS, INC - Library Bar Codes		<b>\$1,336.50</b>
Library System - Special Supplies	\$1,336.50	
484265 INTERMOUNTAIN TESTING SERVICES INC - CJC Building - Analysis & Testing Services		<b>\$3,238.10</b>
Capital Improvements - Building Improvements	\$3,238.10	
484266 IRONSIDE ENGINEERING LLC - IRONSIDES ENGINEERING		<b>\$728.00</b>
Weber Housing Auth - Housing Payments	\$728.00	
484267 JENSON REFRIGERATION INC - SERVICER, RATIONAL OVEN		<b>\$1,056.88</b>
OECC Operations - Equipment Maintenance	\$1,056.88	
484268 GERALD GARRET ENTERPRISES - PARTS, 2ND LEVEL DRINK STATION		<b>\$130.28</b>
OECC Operations - Equipment Maintenance	\$130.28	
484269 JOHNSON MARK LLC - GARNISHMENT/230902627		<b>\$417.15</b>
Payroll Clearing - GARNISHMENT	\$417.15	
484270 LARRY H MILLER CORPORATION-RIVERDALE - SENSOR FOR RD1502		<b>\$680.21</b>
Garage - Special Supplies	\$680.21	
484271 LAURIE SHINGLE - Trnscrptn SRvcs - Rogers - Appeal		<b>\$221.00</b>
Public Defender - Appeals	\$221.00	
484272 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$581.95</b>
OECC Operations - Equipment Maintenance	\$6.28	
OECC Operations - Janitorial	\$184.56	
Garage - Special Supplies	\$391.11	
484273 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
484274 LEGACY EQUIPMENT COMPANY LLC - Repairs on Elgin Broom		<b>\$1,635.66</b>
Road & Highways - Equipment Maintenance	\$1,635.66	
484275 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$712.16</b>
Treasurer - Special Services	\$712.16	
484276 MADELYN FRAZIER - TUITION REIMBURSEMENT 01-08-24 TO 04-22-24		<b>\$1,370.74</b>
Jail - Employee Incentives	\$1,370.74	
484277 AUTO BALL INC - Weber Morgan VRRAP VIN#1G1ZS51F36F258996		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	

484278 MICHAEL JOHN MOSS - Exprt Wtnss - Acevedo - Lemon		<b>\$1,000.00</b>
Public Defender - Service Fees Expense	\$1,000.00	
484279 MODEL LINEN SUPPLY - Towel and Linens		<b>\$30.00</b>
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
484280 MONEY 4 YOU - GARNISHMENT/238802196		<b>\$465.74</b>
Payroll Clearing - GARNISHMENT	\$465.74	
484281 MOULDING & SONS LANDFILL LLC - APR 2024 - UDOT pmt attached		<b>\$1,558.20</b>
Property Management - Other Services	\$1,558.20	
484282 DS SERVICES OF AMERICA INC - Office expenses		<b>\$26.64</b>
Commission - Office Expense/Supplies	\$26.64	
484283 MOUNTAIN ARTS & MUSIC - RAMP EZ GRANT		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
484284 MOUNTAIN WEST PEST LLC - 12TH- COMMERCIAL RODENT CONTROL		<b>\$586.00</b>
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$135.00	
484285 MR MONEY - GARNISHMENT/238803297		<b>\$436.02</b>
Payroll Clearing - GARNISHMENT	\$436.02	
484286 MWI VETERINARY SUPPLY CO - ANIMAL F/C - HC2P		<b>\$327.02</b>
Animal Shelter - Animal Feed/Care	\$327.02	
484287 NEXT ENSEMBLE - RAMP 2024-2025 Season		<b>\$22,000.00</b>
Ramp Tax - Approp To Other Agency	\$22,000.00	
484288 NORTH OGDEN CITY CORPORATION - 2024 RAMP Saturdays-North Shore Pool		<b>\$6,000.00</b>
Ramp Tax - Approp To Other Agency	\$6,000.00	
484289 WALTER BRIGHT - Nightly security patrol service - APRIL 2024		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
484290 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
484291 OAXACA EN UTAH - Grant Embrace Tradition		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
484292 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,396.91</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,396.91	
484293 OGDEN CITY CORPORATION - UTILITIES 3/19-4/12/24, ACCT #077015		<b>\$2,353.62</b>
OECC Operations - Utilities	\$2,353.62	
484294 OGDEN CITY CORPORATION - RAMP Marshall White Indoor Track		<b>\$146,944.00</b>
Ramp Tax - Approp To Other Agency	\$146,944.00	
484295 OGDEN CITY CORPORATION - 2024 RAMP Saturdays-Union Station Museums		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
484296 OGDEN CITY CORPORATION - 2024 RAMP Saturdays-Lorin Farr Pool		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
484297 OGDEN CITY CORPORATION - US Centennial, US Programming, City Programming		<b>\$185,000.00</b>
Ramp Tax - Approp To Other Agency	\$185,000.00	
484298 OGDEN CITY CORPORATION - RAMP Lester Park, West Ogden Mt. Eyrie		<b>\$368,822.00</b>
Ramp Tax - Approp To Other Agency	\$368,822.00	



484299 OGDEN CITY CORPORATION - RAMP EZ GRANT		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
484300 OGDEN CONCERT BAND - RAMP EZ GRANT		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
484301 HISTORIC 25TH STREET FOUNDATION INC - RAMP Farmers Market		<b>\$103,374.00</b>
Ramp Tax - Approp To Other Agency	\$103,374.00	
484302 OGDEN FIRST INC - RAMP EZ GRANT		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
484303 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP EZ GRANT		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
484304 OGDEN SCHOOL FOUNDATION - RAMP Arts! Heart of the City		<b>\$30,125.00</b>
Ramp Tax - Approp To Other Agency	\$30,125.00	
484305 OLYMPUS INSURANCE AGENCY - INVOICE 16864		<b>\$38,269.00</b>
Weber Area Dispatch 911 - Contracted Services	\$38,269.00	
484306 ONSTAGE OGDEN - RAMP EZ GRANT		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
484307 OPEX CORPORATION - Maint contract renewal Opex models 18092/17666		<b>\$6,400.00</b>
Elections - Equipment Maintenance	\$6,400.00	
484308 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,697.07</b>
Payroll Clearing - DISABILITY	\$12,697.07	
484309 LARSEN BEVERAGE - Beverage Supplies		<b>\$2,129.65</b>
OECC Food and Beverage - Concessions Expense	\$897.80	
GSEC Concessions - Concessions Expense	\$1,231.85	
484310 PERPETUAL STORAGE INC - April Courier Services		<b>\$348.04</b>
IT - Sundry Expense	\$191.89	
Weber Area Dispatch 911 - Equipment Maintenance	\$156.15	
484311 PETERSON BUILDERS - STORM WATER - Upper valley flooding - 2900 E.		<b>\$474.83</b>
Flood Control - Special Projects	\$474.83	
484312 PITNEY BOWES - ACCT# 0010146798 Order 0011670527 FEB/MAY SYS		<b>\$417.72</b>
Library System - Special Supplies	\$417.72	
484313 PLEASANT VIEW CITY CORP - RAMP Pleasant View Park Parking Lot Expansion		<b>\$199,355.00</b>
Ramp Tax - Approp To Other Agency	\$199,355.00	
484314 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$705.00</b>
OECC Operations - Contracted Services	\$705.00	
484315 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, HOUSEKEEPING		<b>\$757.52</b>
OECC Food and Beverage - Contract Labor - Banquet	\$409.36	
OECC Operations - Contracted Labor - Operations	\$348.16	
484316 PREMIER VEHICLE INSTALLATION - SIREN		<b>\$529.59</b>
Garage - Special Supplies	\$529.59	
484317 REFRIGERATION SUPPLIES DISTRIBUTOR - JAIL - Evidence - HVAC supplies		<b>\$10,215.07</b>
Jail - Building Improvements	\$9,341.67	
OECC Operations - Equipment Maintenance	\$873.40	

484318	REPUBLIC SERVICES, INC - RECYCLE CONT, WASTE COMPACT - ACCT #3-0493-3004371		<b>\$1,807.36</b>
	OECC Operations - Trash Removal	\$1,417.50	
	County Sport Shooting Complex - Utilities	\$389.86	
484319	RHETT POTTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
	District Court - Mental Evaluations	\$300.00	
484320	RIVERDALE CITY CORP - RAMP EZ GRANT		<b>\$3,000.00</b>
	Ramp Tax - Approp To Other Agency	\$3,000.00	
484321	RB PRINTING SERVICES LLC - VARIOUS FLYERS- SAFE KIDS DAY		<b>\$4,769.00</b>
	Homeland Security - Special Supplies	\$4,769.00	
484322	ROCKY MOUNTAIN POWER - May Power Bill Shooting Complex		<b>\$35,103.58</b>
	OECC Operations - Electricity	\$13,161.51	
	Ice Sheet - Utilities	\$13,952.03	
	County Sport Shooting Complex - Utilities	\$1,532.26	
	Library System - Utilities	\$6,457.78	
484323	ROMERO CONSTRUCTION INC - INLET BOX REPAIR - 4100 NORTH LIBERTY		<b>\$7,580.00</b>
	Local Transportation Sales Tax - Special Projects	\$7,580.00	
484324	ROY CITY - 2024 RAMP Saturdays-Aquatic Center		<b>\$3,000.00</b>
	Ramp Tax - Approp To Other Agency	\$3,000.00	
484325	ROY CITY - 2024 RAMP Saturdays-Roy Recreation Complex		<b>\$7,000.00</b>
	Ramp Tax - Approp To Other Agency	\$7,000.00	
484326	RYLEE PETERSEN - TUITION REIMBURSEMENT 01-08-24 TO 04-22-24		<b>\$1,420.62</b>
	Jail - Employee Incentives	\$1,420.62	
484327	SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A219967		<b>\$40.00</b>
	Animal Shelter - Veterinary Services	\$40.00	
484328	INDUSTRIAL PRODUCTS MFG INC - HOLSTER, GLOCK 19 (QTY 47)		<b>\$6,356.75</b>
	Sheriff - Quartermaster	\$6,356.75	
484329	BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 05-14-24		<b>\$54.00</b>
	Jail - Office Expense/Supplies	\$54.00	
484330	SHECHTER LAW FIRM P.C. - PROFESSIONAL SERVICES - TURNER / WCSO		<b>\$406.00</b>
	Human Resources - Board Expenses	\$406.00	
484331	SHERRI TROBOVICH - REIMBURSE FOR 2024 MRA CONFERENCE- S&R		<b>\$482.02</b>
	Sheriff - Search/Rescue	\$482.02	
484332	SKAGGS COMPANIES, INC. - NAMEPLATE- J. HEATH		<b>\$9,328.37</b>
	Sheriff - Quartermaster	\$4,261.98	
	Jail - Quartermaster	\$5,066.39	
484333	SOUTH OGDEN CITY CORPORATION - RAMP EZ GRANT		<b>\$2,000.00</b>
	Ramp Tax - Approp To Other Agency	\$2,000.00	
484334	SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18036.AUD		<b>\$9,000.00</b>
	Statutory Non Dept - Independent Audit	\$4,000.00	
	Weber Area Dispatch 911 - Contracted Services	\$2,000.00	
	Weber Housing Auth - Independent Audit	\$3,000.00	
484335	STATE OF UTAH - INVOICE 240410208160176		<b>\$1,005.14</b>
	Weber Area Dispatch 911 - Purchasing Card	\$1,005.14	

484336 STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		<b>\$22,000.00</b>
Attorney - Criminal - Health/Dental Insurance	\$300.00	
Sheriff - Health/Dental Insurance	\$6,600.00	
Jail - Health/Dental Insurance	\$15,100.00	
484337 VIDOVICH - RLM LIMITED PARTNERSHIP - L. BARNES MAY 24 PRO-RATED RENT		<b>\$424.00</b>
Weber Housing Auth - Housing Payments	\$424.00	
484338 THE GOLFER'S GREEN LLC - PM - Industrial park - weed control		<b>\$450.00</b>
Property Management - Building Maintenance	\$450.00	
484339 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		<b>\$1,120.00</b>
IT - Contracted Services	\$1,120.00	
484340 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/160415371		<b>\$547.68</b>
Payroll Clearing - GARNISHMENT	\$547.68	
484341 THE NEW AMERICAN PHILHARMONIC SYMPHONY ORCHESTRA - RAMP EZ GRANT		<b>\$6,000.00</b>
Ramp Tax - Approp To Other Agency	\$6,000.00	
484342 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP EZ GRANT		<b>\$1,374.27</b>
Ramp Tax - Approp To Other Agency	\$1,374.27	
484343 TRAILS FOUNDATION OF NORTHERN UTAH - 2024 RAMP Summer Saturdays		<b>\$2,500.00</b>
Ramp Tax - Approp To Other Agency	\$2,500.00	
484344 TREEHOUSE CHILDREN'S MUSEUM - RAMP EZ GRANT		<b>\$6,000.00</b>
Ramp Tax - Approp To Other Agency	\$6,000.00	
484345 TREEHOUSE CHILDREN'S MUSEUM - 2024 RAMP Summer Saturdays		<b>\$10,000.00</b>
Ramp Tax - Approp To Other Agency	\$10,000.00	
484346 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair		<b>\$904.46</b>
Library System - Building Maintenance	\$904.46	
484347 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$148.07</b>
Library System - Special Services	\$148.07	
484348 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
484349 USA CASH SERVICES - GARNISHMENT/248800361		<b>\$377.79</b>
Payroll Clearing - GARNISHMENT	\$377.79	
484350 UEAC - Remove and Replace 4 Rooftop Units-12th Street		<b>\$85,000.00</b>
Jail - Building Improvements	\$85,000.00	
484351 UTAH FESTIVAL OPERA - CONTRACT PAYMENT - AIDA SET RENTAL		<b>\$10,400.00</b>
OECC Executive - Special Supplies	\$10,400.00	
484352 UTAH PIANO TEAM FESTIVAL - RAMP EZ GRANT		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
484353 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - APR 2024		<b>\$36,729.36</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,248.62	
Statutory Non Dept - MV Reimb to State	\$32,480.74	
484354 CARDIFF PROPERTIES LP - K. GARCIA PRO-RATED APR AND MAY 24 RENT		<b>\$1,437.00</b>
Weber Housing Auth - Housing Payments	\$1,437.00	
484355 CARDIFF PROPERTIES LP - K. GARCIA SECURITY DEPOSIT		<b>\$99.00</b>
Weber Housing Auth - Housing Payments	\$99.00	

484356	CARDIFF PROPERTIES LP - DELPHINA GOMEZ MAY 24 PRO RATED RENT		<b>\$521.05</b>
	Weber Housing Auth - Housing Payments	\$521.05	
484357	CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONE		<b>\$5,536.98</b>
	Sheriff - Telephone	\$5,536.98	
484358	WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757		<b>\$123.69</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$123.69	
484359	CITY OF WASHINGTON TERRACE - RAMP EZ GRANT		<b>\$2,000.00</b>
	Ramp Tax - Approp To Other Agency	\$2,000.00	
484360	WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		<b>\$539.03</b>
	Recreation - Building Maintenance	\$539.03	
484361	WEST COAST CODE CONSULTANTS INC - BLDG INSP - APR Plan Review Services		<b>\$23,382.00</b>
	Building Inspector - Contracted Services	\$23,382.00	
484362	WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL APRIL 2024		<b>\$2,928.66</b>
	Jail - Jail Indigent	\$1,156.26	
	Jail - Contracted Services	\$1,772.40	
484363	WEBER STATE UNIVERSITY - RAMP EZ GRANT		<b>\$2,000.00</b>
	Ramp Tax - Approp To Other Agency	\$2,000.00	
484364	WEBER STATE UNIVERSITY - 2024 RAMP Saturdays-OTT Planetarium		<b>\$4,000.00</b>
	Ramp Tax - Approp To Other Agency	\$4,000.00	
484365	CITY OF WEST HAVEN - RAMP EZ GRANT		<b>\$3,845.00</b>
	Ramp Tax - Approp To Other Agency	\$3,845.00	
484366	WESTERN DETENTION PRODUCTS INC - LOCKS & KEYS FOR ARMORY		<b>\$1,290.00</b>
	Jail - Building Maintenance	\$1,290.00	
484367	WHEELWRIGHT LUMBER COMPANY - Concrete Mix		<b>\$55.60</b>
	Road & Highways - Special Highway Supplies	\$55.60	
484368	WILBUR ELLIS HOLDINGS II INC - Herbicides		<b>\$3,527.50</b>
	Weed Department - Special Supplies	\$3,527.50	
484369	WILLIAM PICKETT - TAI CHI INSTRUCTOR COURSE		<b>\$150.00</b>
	Community Health - Special Supplies	\$150.00	
484370	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3374		<b>\$350.00</b>
	Garage - Special Supplies	\$350.00	
484371	YCC FAMILY CRISIS CENTER - RAMP EZ GRANT		<b>\$6,000.00</b>
	Ramp Tax - Approp To Other Agency	\$6,000.00	
Count: 216		Grand Total	<b>\$3,939,442.95</b>