

Weber County Warrant Report

Issue Date: 4/19/2024

Approval Date: 4/23/2024

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, 4/23/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101610	101649	\$798,038.44
Check	483572	483689	\$748,017.43
			\$1,546,055.87

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
101610 ALSCO, INC. - GARAGE-COTTON ROLL TOWELS		\$571.07
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Building Maintenance	\$74.79	
Garage - Special Supplies	\$169.58	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
101611 ANDREW FLATT - SAFETY & SECURITY CONF. - 3/22-28/24 - NEW ORLEANS		\$378.00
Homeland Security - Training/Travel	\$378.00	
101612 BAKER & TAYLOR INC - Print Books and Materials		\$6,219.08
Library System - Special Supplies	\$522.79	
Library System - Library Books/Materials	\$5,696.29	
101613 BECKY HERSEIM - TUITION REIMBURSEMENT 02-13-24 TO 03-18-24		\$688.17
Jail - Employee Incentives	\$688.17	
101614 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$645.22
IT - Telephone	\$169.95	
Ice Sheet - Telephone	\$117.60	
Golden Spike Event Center - Interdept Charges Telephone	\$42.41	
Parks Ft Buenaventura - Telephone	\$120.06	
Parks North Fork - Telephone	\$102.26	
Parks Weber Memorial - Telephone	\$46.51	
Fleet Department - Telephone	\$46.43	
101615 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
101616 ELIOR INC - INMATE MEALS 03-30-24 TO 04-05-24		\$20,444.21
Jail - Jail Culinary	\$20,444.21	
101617 ELIZABETH J GRAHAM - SEP 22 HARWOOD SUSAN		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	

101618 EMILY WILDE - REIMB/MILEAGE EXPENSE/PARK CITY APR/12/2024		\$51.60
Human Resources - Mileage Reimbursement	\$51.60	
101619 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,963.38
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
101620 INTERMOUNTAIN FARMERS ASSOC INC - grounds supplies		\$189.98
Transfer Station - Building Maintenance	\$189.98	
101621 ISOLVED - INVOICE 0003258134		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
101622 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$28.41
Attorney - Criminal - Training/Travel	\$28.41	
101623 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - March		\$771.00
Road & Highways - Special Highway Supplies	\$771.00	
101624 K&H PRINTERS LITHOGRAPHERS INC - Set up and printing I Voted sticker 2024		\$38,974.18
Elections - Printing	\$38,974.18	
101625 KYLEY W SLATER - SW BORDER SHERIFF CONF - 4/2-5/24 - EL PASO, TX		\$270.31
Sheriff - Per Diem	\$236.00	
Sheriff - Fuel Expense	\$34.31	
101626 LABELS DIRECT INC - Books and Materials Processing Supplies		\$714.90
Library System - Special Supplies	\$714.90	
101627 LISA FRAZIER - CONF ON SEX ASSAULT - 3/31-4/4/24 - SAN DIEGO, CA		\$352.00
Sheriff - Per Diem	\$352.00	
101628 MARK HORTON - SW BORDER SHERIFF CONF - 4/2-5/24 - EL PASO, TX		\$236.00
Sheriff - Per Diem	\$236.00	
101629 MARY E ROLLINS - MILEAGE FROM 3/1/24-3/31/24		\$17.82
Ice Sheet - Mileage Reimbursement	\$17.82	
101630 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER- 4/1-15/24		\$175.41
Clerk/Auditor - Reimbursable Sales Tax	\$4.70	
Clerk/Auditor - Office Expense/Supplies	\$170.71	
101631 MOTOROLA SOLUTIONS, INC. - MOTOROLA FLASH UPGRADES		\$514,582.97
Sheriff - Capital Equipment	\$514,582.97	
101632 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair SWB		\$636.28
Library System - Building Maintenance	\$636.28	
101633 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$370.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$370.00	
101634 OFF DUTY MANAGEMENT INC - SHERIFF - RMPRA 3/22-23/24		\$731.40
Golden Spike Event Center - Service Fees Expense	\$731.40	
101635 OSPREY RANCH LLC - PR3 - Aqua Engineering - ARPA Funds		\$151,656.33
Grants - Special Projects	\$151,656.33	
101636 PC HAVEN POINTE II LLC - J. RAAT PRO-RATED APRIL 24 RENT		\$664.00
Weber Housing Auth - Housing Payments	\$664.00	
101637 ROXANNE VIGOS - Gentle Movements - PVB - May 25		\$35.00
Library System - Special Services	\$35.00	
101638 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$48.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	

101639 SCOTT PARKE - UGFOA ANNUAL TRAINING - 4/7-10/24 - ST. GEORGE, UT		\$346.84
Clerk/Auditor - Mileage Reimbursement	\$253.84	
Clerk/Auditor - Per Diem	\$93.00	
101640 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,010.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,010.00	
101641 STAKER & PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL - 5900 W		\$10,726.83
Road & Highways - Special Highway Supplies	\$10,726.83	
101642 THOMAS W PAYNE - WC credit card was declined used his personal card		\$33.98
Transfer Station - Fuel Expense	\$33.98	
101643 WEST PUBLISHING CORPORATION - West Publishing software access		\$2,063.00
Public Defender - Software Maint	\$2,063.00	
101644 US FOODS INC - Food supplies - CREDIT MEMO FOR MISPICKED PRODUCT		\$9,723.87
GSEC Concessions - Concessions Expense	\$9,723.87	
101645 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 03-01-24 TO 03-31-24		\$9,663.54
Jail - Contracted Services	\$9,663.54	
101646 VICTORY SUPPLY LLC - Cleaning/Hygiene materials for jail		\$892.00
Jail - Jail Housing/Housekeeping	\$892.00	
101647 WEBER HUMAN SERVICES - COSSAP BILLING JAN, FEB, MAR 2024		\$18,794.73
Jail - Contracted Services	\$18,794.73	
101648 WHEELER MACHINERY CO - CREDIT MEMO - ORIGINAL INVOICE #PS001681802		\$171.13
Transfer Station - Equipment Maintenance	\$171.13	
101649 YF3X LLC - BRAKE KIT FOR SH2002		\$1,349.80
Garage - Special Supplies	\$1,349.80	
483572 A-1 PUMPING - Scheduled septic pumping @OVB /Grease trap clean		\$780.00
Library System - Building Maintenance	\$780.00	
483573 ZACHARIA KEARNEY - WMHD MRC STRONG AGREEMENT		\$19,000.00
Health Administration - Consultants	\$19,000.00	
483574 AIRGAS USA, LLC -		\$138.44
Garage - Reimbursable Sales Tax	\$9.36	
Garage - Special Supplies	\$129.08	
483575 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2304		\$2,215.88
Garage - Special Supplies	\$2,215.88	
483576 ATANACIA FRANCO - 2024 TITLE WORK FOR TAX SALE		\$1,300.00
Clerk/Auditor - Service Fees Expense	\$1,300.00	
483577 MICHAEL THALMAN - WC - Clean carpet - 1st floor office space		\$325.00
Property Management - Building Maintenance	\$325.00	
483578 BEEHIVE BROOMS, INC - Sweeping in Uintah		\$2,817.50
Road & Highways - Special Highway Supplies	\$2,817.50	
483579 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$6,593.30
Jail - Jail Cleaning Supplies	\$3,597.98	
Property Management - Building Maintenance	\$134.46	
Golden Spike Event Center - Janitorial	\$2,860.86	

483580 BEVERLY'S TERRACE PLAZA PLAYHOUSE - RAMP Grant 2024 Season		\$70,000.00
Ramp Tax - Approp To Other Agency	\$70,000.00	
483581 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$441.02
Library System - Library Books/Materials	\$441.02	
483582 BLUE STAKES OF UTAH - Blue Stakes Notifications for Monuments - March		\$499.50
Surveyor - Software Maint	\$499.50	
483583 BONA VISTA WATER -		\$2,515.79
Golden Spike Event Center - Utilities	\$2,343.50	
Garage - Utilities	\$172.29	
483584 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		\$18.09
Payroll Clearing - GARNISHMENT	\$18.09	
483585 BOYS & GIRLS CLUB - RAMP Grant-Art @ the Club		\$90,000.00
Ramp Tax - Approp To Other Agency	\$90,000.00	
483586 BRANDON MILES - SAFETY & SECURITY CONF. - 3/22-28/24 - NEW ORLEANS		\$378.00
Sheriff - Per Diem	\$378.00	
483587 BRIGHAM IMPLEMENT CO - BLACK WIDOW TEETH		\$125.94
Golden Spike Event Center - Equipment Maintenance	\$125.94	
483588 ON THE SPOT INC - JAIL - EVIDENCE remodel		\$500.00
Jail - Building Improvements	\$500.00	
483589 CARLSON DISTRIBUTING CO INC - Beer supplies		\$1,791.10
GSEC Concessions - Beverage	\$1,791.10	
483590 CAROLINA SOFTWARE INC - software support		\$1,175.00
Transfer Station - Software Maint	\$1,175.00	
483591 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$81.93
Parks Observatory Park - Utilities	\$81.93	
483592 QWEST CORPORATION - FIRE ALARMS 04-01-24 TO 04-30-24 801-394-4894		\$37.56
Jail - Building Maintenance	\$37.56	
483593 QWEST CORPORATION - ACCT# O-801-111-5977 996M APR SYS		\$1,440.86
Library System - Telephone	\$1,440.86	
483594 QWEST CORPORATION - FIRE ALARMS 04-04-24 TO 05-03-24 801-627-9204		\$37.56
Jail - Building Maintenance	\$37.56	
483595 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
483596 CHAMBER ORCHESTRA OGDEN - RAMP Grant Season 2024-2025		\$25,000.00
Ramp Tax - Approp To Other Agency	\$25,000.00	
483597 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$253.95
Property Management - Building Maintenance	\$79.92	
Garage - Special Supplies	\$174.03	
483598 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$926.79
Transfer Station - Special Supplies	\$926.79	
483599 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0224131		\$500.00
Weber Area Dispatch 911 - Equipment Maintenance	\$500.00	
483600 CONROCK RECYCLING - JAIL - Evidence		\$95.00
Jail - Building Improvements	\$95.00	

483601 CORTNEY RYAN - SW BORDER SHERIFF CONF - 4/2-5/24 - EL PASO, TX		\$236.00
Jail - Per Diem	\$236.00	
483602 COUNTRY HILLS EYE CENTER - INMATE M.R. DOS: 01-02-24		\$207.15
Jail - Medical Services	\$207.15	
483603 CRYSTAL MONZELLA - MILEAGE FROM 3/1/24-3/31/24		\$21.97
Ice Sheet - Mileage Reimbursement	\$21.97	
483604 D&L SUPPLY CO INC - Manhole cover		\$1,464.00
Road & Highways - Highway Supplies for Others	\$1,464.00	
483605 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
483606 DESERET BOOK CO - Books and Materials		\$13.59
Library System - Library Books/Materials	\$13.59	
483607 DEX IMAGING LLC - ACCT# WC03-ICU FEB/MAR SYS		\$50.53
Library System - Equipment Maintenance	\$50.53	
483608 THE DIRECTV GROUP INC - ACCT# 018595657 APR/MAY SWB		\$63.44
Library System - Special Services	\$63.44	
483609 QUESTAR GAS COMPANY - 03/06/2024-04/04/02/2024		\$33,185.88
Jail - Utilities	\$13,885.61	
Golden Spike Event Center - Utilities	\$7,956.14	
Recreation - Utilities	\$1,367.71	
County Sport Shooting Complex - Utilities	\$1,817.74	
Library System - Utilities	\$4,825.86	
Animal Shelter - Utilities	\$3,332.82	
483610 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SWB		\$1,058.81
Library System - Building Maintenance	\$1,058.81	
483611 ECCLES COMMUNITY ART CENTER - RAMP Grants- Lifetime Arts, RAMP It Out		\$10,060.00
Ramp Tax - Approp To Other Agency	\$10,060.00	
483612 EXPRESS RECOVERY SERVICES - GARNISHMENT/230906512		\$18.84
Payroll Clearing - GARNISHMENT	\$18.84	
483613 FAMILY PROMISE OF OGDEN - Client Services - Mar 24		\$3,125.00
Children Justice Ctr - Special Projects	\$3,125.00	
483614 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$52.98
Garage - Special Supplies	\$52.98	
483615 FLEETPRIDE INC - RETURN-CORE-KIT		\$1,058.86
Road & Highways - Special Highway Supplies	\$20.38	
Garage - Special Supplies	\$1,038.48	
483616 FLORA KELLY - WMHD COVERT DRIVER 48 SHOPS		\$960.00
Health Administration - Special Services	\$960.00	
483617 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$479.02
Road & Highways - Special Highway Supplies	\$479.02	
483618 HERITAGE LAND DEVELOPMENT LLC - Quarter 1, 2024 Taylor Landing Sewer Development		\$13,920.00
Waste Water Lower - Impact Fees	\$13,920.00	

483619 HONE PETROLEUM, INC - Propane for Patch Truck		\$112.21
Homeland Security - Equipment Maintenance	\$31.63	
Road & Highways - Special Highway Supplies	\$80.58	
483620 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN		\$237.00
Library System - Building Maintenance	\$237.00	
483621 HYLON KOBURN CHEMICALS INC - Library System Cleaning Supplies		\$14,742.34
Library System - Building Maintenance	\$14,742.34	
483622 IHC HEALTH SERVICES INC - INMATE G.M. DOS: 12-14-23		\$187.91
Jail - Medical Services	\$187.91	
483623 IHC HEALTH SERVICES INC - INMATE K.O. DOS: 11-22-23		\$2,350.07
Jail - Hospital Services	\$2,350.07	
483624 IHC HEALTH SERVICES INC - INMATE R.H. DOS: 10-30-23		\$95.01
Jail - Medical Services	\$95.01	
483625 IHC HEALTH SERVICES INC - INMATE M.M. DOS: 12-03-23		\$62.84
Jail - Medical Services	\$62.84	
483626 IHC HEALTH SERVICES INC - EAP SERVICES - 1ST QTR 2024 - ID #00002577		\$7,566.00
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,566.00	
483627 INTERMOUNTAIN TESTING SERVICES INC - CJC Building - Inspections		\$1,081.60
Capital Improvements - Building Improvements	\$1,081.60	
483628 JERSEY EXCAVATION INC - 3500 W 900 S Storm drain		\$49,210.25
Engineering - Contracted Services	\$49,210.25	
483629 JKB CONSTRUCTION LLC - JAIL - Evidence		\$6,500.00
Jail - Building Improvements	\$6,500.00	
483630 JOHN A BROWN - FRANKLIN REPAIRS APRIL 24		\$5,075.00
Weber Housing Auth - Special Services	\$5,075.00	
483631 JOHNSON MARK LLC - GARNISHMENT/230902627		\$407.40
Payroll Clearing - GARNISHMENT	\$407.40	
483632 LARRY H MILLER CORPORATION-RIVERDALE - WIRING FOR 3389		\$309.97
Garage - Special Supplies	\$309.97	
483633 LARRY H MILLER CORPORATION-RIVERDALE - BRAKE KIT		\$1,134.96
Garage - Special Supplies	\$1,134.96	
483634 TRAVIS STATEN - ALIGNMENT ON 6		\$450.25
Garage - Special Supplies	\$450.25	
483635 LAWSON PRODUCTS - SHOP SUPPLIES		\$703.31
Garage - Special Supplies	\$703.31	
483636 PRAXAIR DISTRIBUTION INC - acetylene/oxygen		\$101.46
Transfer Station - Misc Shop Supplies	\$101.46	
483637 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$759.56
Treasurer - Special Services	\$759.56	
483638 LUPEC - RAMP Grant- Ballet & Festival		\$37,500.00
Ramp Tax - Approp To Other Agency	\$37,500.00	
483639 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION APR24		\$54,328.42
Payroll Clearing - DENTAL INSURANCE	\$46,368.83	

Payroll Clearing - VISION	\$6,657.08	
Termination Pool - Health/Dental Insurance	\$1,302.51	
483640 MIDTOWN COMMUNITY HEALTH CTR - INMATE T.T. DOS: 12-23-23		\$87.06
Jail - Medical Services	\$87.06	
483641 MODEL LINEN SUPPLY - Towel and Linens		\$60.00
GSEC Concessions - Bedding/Linen Supplies	\$60.00	
483642 MONEY 4 YOU - GARNISHMENT/238802196		\$465.74
Payroll Clearing - GARNISHMENT	\$465.74	
483643 MR MONEY - GARNISHMENT/238803297		\$437.31
Payroll Clearing - GARNISHMENT	\$437.31	
483644 NIELS FUGAL SONS CO - MEP 1-24 5N2W14E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
483645 OFFICE DEPOT INC - SUPPLIES		\$54.60
Attorney - Criminal - Office Expense/Supplies	\$54.60	
483646 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,354.64
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,354.64	
483647 OGDEN CITY CORPORATION - INMATE T.T. DOS: 12-01-23		\$11,357.60
Jail - Medical Services	\$11,357.60	
483648 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.M. DOS: 01-02-24		\$149.63
Jail - Medical Services	\$149.63	
483649 ONE WEST LLC - T. MCCLINTOCK PRO RATED APR 24 RENT		\$330.00
Weber Housing Auth - Housing Payments	\$330.00	
483650 PACIFIC OFFICE AUTOMATION - CUST #756327 -3/15-4/15/24		\$3,940.51
IT - Interdept Charges Print Copy	\$3,940.51	
483651 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT- PRINTER COPY KIT		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
483652 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,680.06
Payroll Clearing - DISABILITY	\$12,680.06	
483653 LARSEN BEVERAGE - Beverage Supplies		\$2,767.92
GSEC Concessions - Concessions Expense	\$2,767.92	
483654 PERPETUAL STORAGE INC - INVOICE 117824		\$286.14
IT - Sundry Expense	\$161.22	
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
483655 JACKSON GROUP PETERBILT - PRESSURE SENSOR		\$183.98
Garage - Special Supplies	\$183.98	
483656 PETERSON PLUMBING SUPPLY - WC - unclog sink in Attorney's BrkRm		\$50.30
Property Management - Building Maintenance	\$50.30	
483657 PREMIER VEHICLE INSTALLATION - 2023 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2330		\$93,950.74
Sheriff - Motors	\$700.00	
Garage - Special Supplies	\$2,400.00	
Fleet Department - Capital Equipment	\$90,850.74	
483658 ARTHUR J FEMISTER - VIPS SOFTWARE SUBSRIPTION 05-01-24 TO 05-01-25		\$660.00
Sheriff - Software Maint	\$660.00	

483659	QUENCH USA INC - Office drinking water Account #D411696		\$98.99
	IT - Office Expense/Supplies	\$98.99	
483660	RHINEHART OIL - 2000 GALLONS DIESEL		\$6,488.99
	Transfer Station - Fuel Expense	\$6,488.99	
483661	ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 MAR/APR SWB		\$21,601.79
	Ice Sheet - Utilities	\$14,591.55	
	Parks Ft Buenaventura - Utilities	\$430.04	
	Parks Observatory Park - Utilities	\$737.16	
	Library System - Utilities	\$5,843.04	
483662	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Replacement Emerg Egress Ballasts North Branch		\$3,435.00
	Library System - Building Maintenance	\$3,435.00	
483663	ROYCE INDUSTRIES LC - PM - Power Steamer		\$180.50
	Property Management - Controlled Assets	\$180.50	
483664	RUSH INTERNATIONAL TRUCK CENTER - reman comp cummins for trk 12		\$191.90
	Garage - Special Supplies	\$191.90	
483665	SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 8300 W Pipe Job		\$211.00
	Road & Highways - Highway Supplies for Others	\$211.00	
483666	BOONE MANAGEMENT SERVICES LLC - SHREDDING SERVICE 04-16-24		\$54.00
	Jail - Office Expense/Supplies	\$54.00	
483667	SIGNATURE HOMES & REMODELING INC - SANDERS BOND ESCROW REL #1		\$1,500.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
483668	SOUTHERN TIRE MART LLC - CREDIT CK 480017 - OVERPAYMENT		\$117.50
	Transfer Station - Equipment Maintenance	\$117.50	
483669	SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18036.AUD		\$48,000.00
	Statutory Non Dept - Independent Audit	\$38,000.00	
	Weber Area Dispatch 911 - Contracted Services	\$4,000.00	
	Weber Housing Auth - Independent Audit	\$6,000.00	
483670	STATE OF UTAH - 2024 1 quarterly fees deq		\$5,684.07
	Transfer Station Compost - Compost Facility	\$125.00	
	Transfer Station - Disposal/Ecdc	\$5,559.07	
483671	SUNRISE ENGINEERING, INC - EDEN ACRES STORM DRAIN MAR24 PROJ S07511		\$3,732.00
	Storm Water Upper - Special Projects	\$3,732.00	
483672	TRIGON CORPORATION - Hurricane Cleaner		\$325.78
	Road & Highways - Special Highway Supplies	\$325.78	
483673	WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,000.00
	IT - Contracted Services	\$1,000.00	
483674	THE MASTER'S TOUCH, LLC - Mailing Service For Delinquent Tax Letter		\$769.71
	Treasurer - Publications	\$769.71	
483675	THE SHERWIN-WILLIAMS CO. - WC - Elections remodel - masking materials		\$42.82
	Capital Improvements - Building Improvements	\$42.82	
483676	TONY DIVINO ENTERPRISES - VALVE ASSY		\$413.24
	Garage - Special Supplies	\$413.24	

483677 TRULY NOLEN OF AMERICA INC - 3933022		\$249.00
Property Management - Building Maintenance	\$108.00	
Parks Observatory Park - Building Maintenance	\$141.00	
483678 UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping MAR/APR SYS		\$236.94
Library System - Special Services	\$236.94	
483679 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
483680 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$2,184.75
Clerk/Auditor - Special Projects	\$2,184.75	
483681 UTAH IMAGING ASSOCIATES INC - INMATE T.T. DOS: 12-20-23		\$221.18
Jail - Medical Services	\$221.18	
483682 STATE OF UTAH - SPRING CONFERENCE - NICHOLAS CAINE		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
483683 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAR 2024		\$32,024.88
Statutory Non Dept - MV Reimb State Reg Postage	\$3,691.35	
Statutory Non Dept - MV Reimb to State	\$28,333.53	
483684 UTILITY TRAILER SALES OF UTAH INC - Tarp system for Semi Trailer/ WC Shop installed		\$6,128.89
Transfer Station - Capital Equipment	\$6,128.89	
483685 CELLCO PARTNERSHIP - WIRELESS BILL		\$400.12
Attorney - Criminal - Office Expense/Supplies	\$360.11	
Garage - Special Supplies	\$40.01	
483686 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		\$525.88
Recreation - Building Maintenance	\$525.88	
483687 WEBER COUNTY SHERIFF'S OFFICE - ACCOUNTING PETTY CASH REPLENISHMENT		\$68.34
Sheriff - Meals/Entertainment	\$53.84	
Jail - Office Expense/Supplies	\$14.50	
483688 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
483689 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR RD1804		\$2,010.00
Garage - Special Supplies	\$2,010.00	
Count: 158	Grand Total	\$1,546,055.87