

# Weber County Warrant Report

Issue Date: 4/12/2024

Approval Date: 4/16/2024

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, 4/16/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101573	101609	\$301,487.51
Check	483441	483571	\$1,202,959.41
Other	351	352	\$17,891.03
			<b>\$1,522,337.95</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>351 ROCKY MOUNTAIN POWER -</b>		<b>\$11,591.05</b>
Property Management - Utilities	\$7,464.87	
Road & Highways - Utilities	\$205.32	
Sewer - Upper Valley - Service Fees Expense	\$186.60	
Sewer - Pineview West Radford - Service Fees Expense	\$98.54	
Transfer Station - Utilities	\$2,581.47	
Garage - Utilities	\$1,054.25	
<b>352 QUESTAR GAS COMPANY -</b>		<b>\$6,299.98</b>
Property Management - Utilities	\$3,730.19	
Road & Highways - Utilities	\$888.96	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$482.90	
Garage - Utilities	\$1,190.69	
<b>101573 ALSCO, INC. - 12TH MAT SERVICE 04-10-24</b>		<b>\$240.49</b>
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.17	
Animal Shelter - Building Maintenance	\$30.00	
<b>101574 BAKER &amp; TAYLOR INC - Print Books and Materials - Continuations</b>		<b>\$4,382.01</b>
Library System - Special Supplies	\$43.30	
Library System - Library Books/Materials	\$4,338.71	
<b>101575 BECKY HERSEIM - TUITION REIMBURSEMENT 01-09-24 TO 02-12-24</b>		<b>\$688.17</b>
Jail - Employee Incentives	\$688.17	
<b>101576 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	

101577 KELLY J SHAFTO - Invsqtn Srvc - Carranza		<b>\$3,975.00</b>
Public Defender - Investigator	\$3,975.00	
101578 CACHE VALLEY ELECTRIC CO - Audio Recorder repair SWB		<b>\$1,824.50</b>
Library System - Building Maintenance	\$1,824.50	
101579 CAMILLE MEDINA - QUARTERMASTER - UNIFORM REIMBURMENT - CM		<b>\$125.00</b>
Animal Shelter - Reimbursable Sales Tax	\$5.00	
Animal Shelter - Quartermaster	\$120.00	
101580 CANON SOLUTIONS AMERICA - PRINTER SERVICES		<b>\$340.00</b>
Transfer Station - Equipment Maintenance	\$340.00	
101581 DELL MARKETING LP - Misordered on Dell portal, extra docking station		<b>\$215.00</b>
IT - Capital Equipment	\$215.00	
101582 ELIOR INC - INMATE MEALS 03-23-24 TO 03-29-24		<b>\$20,316.40</b>
Jail - Jail Culinary	\$20,316.40	
101583 ELWOOD STAFFING - Contracted labor for Banquets		<b>\$3,999.00</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,025.15	
OECC Food and Beverage - Contract Labor - Banquet	\$2,973.85	
101584 ENVISIONWARE INC - 4 LDS Bundles not on original inv. INV-US-69158		<b>\$2,413.16</b>
Library System - Equipment Maintenance	\$2,413.16	
101585 HEIDI NIEDFELDT - NACCHO Cleveland, OH - 3/24-28, 2024		<b>\$312.63</b>
Health Administration - Mileage Reimbursement	\$18.63	
Health Administration - Per Diem	\$294.00	
101586 INTERMOUNTAIN FARMERS ASSOC INC - CRABGRASS PREVENTION COMPOST		<b>\$84.98</b>
Transfer Station Compost - Compost Facility	\$84.98	
101587 LANGUAGE TESTING INTERNATIONAL - 3/26/24 & 4/4/24 - SPANISH/CUST #0023237		<b>\$126.00</b>
Clerk/Auditor - Office Expense/Supplies	\$126.00	
101588 MATTHEW BENDER & COMPANY INC - UT Code Unannotated 2023		<b>\$940.36</b>
Attorney - Criminal - Subscriptions	\$940.36	
101589 MHI SERVICE - Glycol Heating Pump Repair SWB		<b>\$8,654.53</b>
Library System - Building Maintenance	\$8,654.53	
101590 MICHELA HARRIS - UDDAG Meeting - 3/27-29/2024 - St. George, UT		<b>\$379.88</b>
Health Administration - Mileage Reimbursement	\$256.88	
Health Administration - Per Diem	\$123.00	
101591 MOTOROLA SOLUTIONS, INC. - Radio Batteries		<b>\$10,920.00</b>
Sheriff - Equipment Maintenance	\$6,280.00	
Sheriff - Capital Equipment	\$4,640.00	
101592 MOUNTAIN ALARM - BLDGMANT - MONITORING 04/01-06/30		<b>\$167.10</b>
Animal Shelter - Building Maintenance	\$167.10	
101593 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		<b>\$629.37</b>
OECC Food and Beverage - Concessions Expense	\$629.37	
101594 OGDEN WEBER CONVENTION VISITORS BUREAU - PARAMEDIC SERVICES CONTRACT		<b>\$118,991.67</b>
Tourism - Convention Bureau	\$118,991.67	
101595 OVERDRIVE INC - eBooks and Audiobooks		<b>\$10,373.02</b>
Library System - Library Books/Materials	\$10,373.02	

101596 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR7 (PH1) - Bowen Collins- ARPA Funds Grants - Special Projects		<b>\$34,558.65</b>
	\$34,558.65	
101597 SEAGER MEMORIAL CLINIC - WMHD LEGACY OF HEALING CAMPAIGN GIFT		<b>\$25,000.00</b>
Health Administration - Special Services	\$25,000.00	
101598 STAKER & PARSON COMPANIES - Roadbase to 6700 West		<b>\$1,864.14</b>
Jail - Building Improvements	\$663.57	
Road & Highways - Special Highway Supplies	\$1,200.57	
101599 OGDEN PUBLISHING CORPORATION - Main Library Newspaper RNWL Acct 332585-A		<b>\$520.00</b>
Library System - Library Books/Materials	\$520.00	
101600 STATE OF UTAH - GOOGLE ENTERPRISE		<b>\$1,225.00</b>
Children Justice Ctr - Service Fees Expense	\$183.30	
Weber Area Dispatch 911 - Contracted Services	\$1,041.70	
101601 LEATHAM FAMILY LLC - MERIT PINS (31)- AWARDS BANQUET		<b>\$155.00</b>
Jail - Special Supplies	\$155.00	
101602 THE DATA CENTER, LLC - dec. property notice february		<b>\$155.16</b>
Assessor - Postage	\$112.00	
Assessor - Printing	\$43.16	
101603 WEST PUBLISHING CORPORATION - Software Subscription		<b>\$580.55</b>
Attorney - Criminal - Subscriptions	\$580.55	
101604 THYSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		<b>\$422.71</b>
Ice Sheet - Building Maintenance	\$422.71	
101605 US FOODS INC - 2024 CONCESSIONS ORDERES		<b>\$9,615.50</b>
OECC Food and Beverage - Concessions Expense	\$762.87	
OECC Food and Beverage - Food	\$7,496.88	
Ice Sheet - Concessions Expense	\$1,355.75	
101606 VICTORY SUPPLY LLC - INMATE CLOTHING ITEMS		<b>\$386.52</b>
Jail - Jail Inmate Clothing	\$33.18	
CSI - Special Supplies	\$353.34	
101607 WEBER FIRE DISTRICT - 2024 Quarter 1 Impact Fees		<b>\$16,445.00</b>
Planning - Passthrough Revenue	\$16,445.00	
101608 WHEELER MACHINERY CO - JAIL - Evidence - equipment rental		<b>\$14,294.01</b>
Jail - Building Improvements	\$557.00	
Transfer Station - Equipment Maintenance	\$13,737.01	
101609 YF3X LLC - WEBERMORGAN VRAAP VIN#1FM5K8D81JGB69771		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
483441 360 MARKETING & ADVERTISING LLC - Fair Advertising		<b>\$14,875.00</b>
County Fair - Marketing And Promotions	\$14,875.00	
483442 ABBOTT & ASSOCIATES PC - Legal Srvc - Ut St Hosp		<b>\$2,310.00</b>
Public Defender - Service Fees Expense	\$2,310.00	
483443 ABM PARKING SERVICES - EVENT PARKING		<b>\$2,319.00</b>
OECC Operations - Parking-Event	\$2,319.00	
483444 ALI MARTINEZ - RX SUMMIT/ATLANTA, GA - 4/10-13/23		<b>\$455.12</b>
Health Administration - Mileage Reimbursement	\$45.14	

Health Administration - Transportation	\$75.98	
Health Administration - Per Diem	\$334.00	
<b>483445 AMERICANS FOR PUBLIC TRUST - GRAMA/ELECTION DATA REFUND</b>		<b>\$113.51</b>
Clerk/Auditor - Service Fees And Charges	\$113.51	
<b>483446 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A223124</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>483447 ANIMAL MEDICAL CLINIC, PA - VET SERVICES - S/N VOUCHER A220879</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>483448 AQUATIC DREAMS INC - Aquarium Services - OVB</b>		<b>\$99.99</b>
Library System - Building Maintenance	\$99.99	
<b>483449 AUTOMATION DESIGN &amp; SERVICE INC - A-POD REPAIRS, INPUT/ OUTPUT GEPLC MODULES</b>		<b>\$2,027.25</b>
Jail - Equipment Maintenance	\$2,027.25	
<b>483450 BARBARA M GENTA - Prints for HTC</b>		<b>\$100.00</b>
Attorney - Criminal - Office Expense/Supplies	\$100.00	
<b>483451 BEELINE PEST CONTROL - Bi-monthly pest control services</b>		<b>\$200.00</b>
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
<b>483452 BELL JANITORIAL SUPPLY LC - BLDG MAINT - WATCHDOG</b>		<b>\$681.65</b>
OECC Operations - Janitorial	\$569.39	
Animal Shelter - Building Maintenance	\$112.26	
<b>483453 BLACKSTONE AUDIO INC - Audio/Visual Materials</b>		<b>\$210.00</b>
Library System - Library Books/Materials	\$210.00	
<b>483454 BOMAN &amp; KEMP MANUFACTURING INC - Flat Bar</b>		<b>\$392.10</b>
Road & Highways - Special Highway Supplies	\$392.10	
<b>483455 BONA VISTA WATER - WATER BILL</b>		<b>\$688.24</b>
Transfer Station - Utilities	\$688.24	
<b>483456 BRIAN RUTLEDGE - SPEAKER FEE- LEPC PEER EXCHANGE</b>		<b>\$1,000.00</b>
Homeland Security - Special Supplies	\$1,000.00	
<b>483457 TEUTONIC HOLDINGS LLC - PHONES 04-10-24 TO 05-09-24</b>		<b>\$39.58</b>
Jail - Telephone	\$39.58	
<b>483458 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A222886 A222577</b>		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
<b>483459 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M</b>		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
<b>483460 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M</b>		<b>\$161.02</b>
Weber Area Dispatch 911 - Telephone	\$161.02	
<b>483461 QWEST CORPORATION - CONSOLIDATED Accounts - MAR 2024</b>		<b>\$401.96</b>
Road & Highways - Utilities	\$113.11	
Sewer - Upper Valley - Service Fees Expense	\$35.04	
Sewer - Pineview West Crimson - Service Fees Expense	\$84.80	
Transfer Station - Telephone	\$169.01	
<b>483462 QWEST CORPORATION - Acct# 333503357</b>		<b>\$75.74</b>
Children Justice Ctr - Telephone	\$75.74	

483463 QWEST CORPORATION - Acct# 333672337		<b>\$94.38</b>
Children Justice Ctr - Telephone	\$94.38	
483464 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U AND DISPOSE OF SHARPS CONTAINERS 03-31-24		<b>\$184.72</b>
Jail - Medical Supplies	\$184.72	
483465 CHAD BESSINGER - Edgewater Beach Phase 2 AMEND JF Capital ERel #3		<b>\$16,910.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$16,910.00	
483466 CHEMTECH-FORD LABORATORIES - GROUND WATER SAMPLE TESTS		<b>\$648.00</b>
Transfer Station - Closure Costs	\$648.00	
483467 CHERIE SLABAUGH - WMHD TRAVEL FEES REFUND		<b>\$295.00</b>
Clinical Nursing Services - Immunizations	\$295.00	
483468 CINTAS CORPORATION NO 2 - employee uniforms		<b>\$956.36</b>
Transfer Station - Special Supplies	\$956.36	
483469 CLARKS QUALITY ROOFING INC - 12TH ST ROOF REPAIR		<b>\$3,685.00</b>
Jail - Building Improvements	\$3,685.00	
483470 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0224049		<b>\$3,035.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$3,035.00	
483471 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$11.00</b>
IT - Telephone	\$11.00	
483472 CONROCK RECYCLING - JAIL - Evidence		<b>\$25.00</b>
Jail - Building Improvements	\$25.00	
483473 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
483474 DATAMARS INC - ADOPT SUPPLIES - MICROCHIPS - COMPACT SCANNER		<b>\$1,992.07</b>
Animal Shelter - Adoption Supplies	\$1,992.07	
483475 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
483476 DENCO SECURITY, INC - WC - repair to HR office security		<b>\$8,553.86</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$451.99	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$113.02	
Health Administration - Special Services	\$45.12	
Clinical Nursing Services - Building Maintenance	\$46.37	
Clinical Nursing Services - Special Services	\$18.51	
Environmental Health - Building Maintenance	\$506.54	
Environmental Health - Special Services	\$28.56	
Community Health - Building Maintenance	\$1,756.45	
Community Health - Special Services	\$1,756.46	
Women Infants & Children - Building Maintenance	\$1,756.46	
Women Infants & Children - Special Services	\$1,756.46	

483477 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
483478 THE DIRECTV GROUP INC - ACCT# 027173049 APR/MAY MAIN		<b>\$246.80</b>
Library System - Special Services	\$246.80	
483479 QUESTAR GAS COMPANY - ACCT# 7683300000 MAR/APR NOB		<b>\$275.27</b>
Library System - Utilities	\$275.27	
483480 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		<b>\$130.00</b>
Road & Highways - Utilities	\$130.00	
483481 EGYPTIAN THEATER FOUNDATION INC - EGYPTIAN THEATER FOUNDATION - INTEREST EARNED 2023		<b>\$7,348.09</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$7,348.09	
483482 PEAK INVESTMENT GROUP LLC - EVENT DECOR, YOUTH IMPACT		<b>\$435.35</b>
OECC Food and Beverage - Event Decor	\$435.35	
483483 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - CLIENT SERVICES - MAR 24		<b>\$700.00</b>
Children Justice Ctr - Special Projects	\$700.00	
483484 FARO TECHNOLOGIES INC - FARO FOCUS PREMIUM LASER SCANNER SYSTEM		<b>\$5,468.00</b>
CSI - Controlled Assets	\$5,468.00	
483485 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - J. IRIBE PRO RATED APRIL RENT		<b>\$553.00</b>
Weber Housing Auth - Housing Payments	\$553.00	
483486 GLOBAL MOBILE LLC - TXT2CURE / TXT2AFFILIATE		<b>\$10,000.00</b>
Elections - Equipment Maintenance	\$10,000.00	
483487 GOLDEN BEVERAGE - Beverages for OECC events		<b>\$812.38</b>
OECC Food and Beverage - Beverage	\$812.38	
483488 GRADY MCFARLAND - SHIPPING/ BOOT REIMBURSEMENT		<b>\$9.03</b>
Sheriff - Quartermaster	\$9.03	
483489 HELIX INNOVATIONS - INVOICE 2023-1096		<b>\$2,970.00</b>
Weber Area Dispatch 911 - Capital Equipment	\$2,970.00	
483490 HERCULES STAFFING LLC - Contracted labor for OPERATIONS		<b>\$874.11</b>
OECC Operations - Contracted Labor - Operations	\$874.11	
483491 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAR OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
483492 HWL EDGEWATER LLC - Edgewater Beach Resort Phase 1 Amend E Rel #3		<b>\$20,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$20,000.00	
483493 HYLON KOBURN CHEMICALS INC - BALANCE DUE ON INVOICE		<b>\$323.29</b>
OECC Operations - Janitorial	\$323.29	
483494 IC GROUP - March 2024 Voter Info and Conf cards		<b>\$900.80</b>
Elections - Postage	\$257.24	
Elections - Printing	\$643.56	
483495 BC GROUP HOLDINGS, INC - INMATE ID CARD RIBBON		<b>\$5,291.46</b>
Jail - Jail Intake	\$5,291.46	
483496 IHC HEALTH SERVICES INC - OSHA/DOT EXAMS CRAGUN-DAY-JENSEN-TYLER		<b>\$460.00</b>
Weed Department - Special Supplies	\$147.00	
Road & Highways - CDL Testing	\$73.00	
Garage - Special Supplies	\$240.00	

483497 INDEPTH SOLUTIONS INC - 2024 TITLE WORK FOR TAX SALE		<b>\$1,000.00</b>
Clerk/Auditor - Service Fees Expense	\$1,000.00	
483498 INTERBORO PACKAGING CORP - Library System Cleaning Supplies		<b>\$2,778.62</b>
Library System - Building Maintenance	\$2,778.62	
483499 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		<b>\$288.50</b>
Road & Highways - Special Highway Supplies	\$288.50	
483500 JOHN JACKSON MD - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
483501 KARLA B DUVALL - GENTLE MOVEMENTS APR PVB/SWB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
483502 KAYLEE DIMICK - DANCE PROGRAM JAN-MAR MAIN		<b>\$1,120.00</b>
Library System - Special Services	\$1,120.00	
483503 KNOWINK LLC - 7 iPads, sleds, case w/printer and receipt foam		<b>\$4,357.50</b>
Elections - Equipment Maintenance	\$4,357.50	
483504 LANIECE ROBERT - IMMI FORM CHANGES WMHD		<b>\$200.00</b>
Clinical Nursing Services - Special Services	\$200.00	
483505 LARSEN DIGITAL SERVICES INC - Digital Conversions		<b>\$114.60</b>
Attorney - Criminal - Office Expense/Supplies	\$114.60	
483506 LAURIE SHINGLE - Trnscrptn Srvcs - Garrett Appeal		<b>\$645.25</b>
Public Defender - Appeals	\$645.25	
483507 LES OLSON COMPANY - WMHD PRINTING BILLING CUST# 03-WEBCP		<b>\$1,536.03</b>
Health Administration - Special Services	\$241.26	
Clinical Nursing Services - Special Services	\$298.85	
Environmental Health - Special Services	\$468.10	
Community Health - Special Services	\$266.43	
Women Infants & Children - Special Services	\$261.39	
483508 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
483509 MULTI COUNTY APPRAISAL TRUST - 2nd quarter realware 2024		<b>\$15,520.00</b>
Assessor - Software Maint	\$15,520.00	
483510 MEDICO-MART INC - WMHD VACCINE FOR CLINIC PO #3230776		<b>\$425.00</b>
Clinical Nursing Services - Medical Supplies	\$425.00	
483511 MODEL LINEN SUPPLY - Linen services - F&B		<b>\$6,772.75</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$5,241.90	
OECC Operations - Building Maintenance	\$1,264.49	
Ice Sheet - Bedding/Linen Supplies	\$266.36	
483512 MOULDING & SONS LANDFILL LLC - LANDFILL DISPOSAL FEE		<b>\$26,778.90</b>
Transfer Station C&D - Disposal/Ecdc	\$26,778.90	
483513 MUNICIPAL EMERGENCY SERVICES INC - Replacement Comi-Tool for Extrication		<b>\$15,898.00</b>
Paramedic - Capital Equipment	\$15,898.00	
483514 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCAN DAPPI - ORAL B		<b>\$1,551.72</b>
Animal Shelter - Animal Feed/Care	\$1,551.72	
483515 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAR NOB		<b>\$102.02</b>
Library System - Utilities	\$102.02	

483516 OFFICE DEPOT INC - Copy Paper		<b>\$797.91</b>
Attorney - Criminal - Office Expense/Supplies	\$797.91	
483517 OGDEN CITY CORPORATION - 12TH SERVICE 02-21-24 TO 03-20-24 ACCT 280680		<b>\$8,964.60</b>
Jail - Utilities	\$8,964.60	
483518 OGDEN PROFESSIONAL BASEBALL INC - WMHD TOBACCO RAPTORS BUYOUT JULY3124		<b>\$5,000.00</b>
Community Health - Special Services	\$5,000.00	
483519 OPUS INSPECTIONS INC - MONTHLY CONNECTION FEES		<b>\$324.00</b>
Environmental Health - Special Services	\$324.00	
483520 PACIFIC OFFICE AUTOMATION - Konica Minolta Service FEB/MAR SYS		<b>\$417.48</b>
Library System - Equipment Maintenance	\$417.48	
483521 PACIFIC OFFICE AUTOMATION - KONICA PRINTER- REENTRY TEAM		<b>\$1,300.00</b>
Jail - Office Expense/Supplies	\$1,300.00	
483522 THE PATIENT EDUCATION INSTITUTE - X-Plain Online Database RNWL		<b>\$1,704.00</b>
Library System - Library Books/Materials	\$1,704.00	
483523 LARSEN BEVERAGE - Pepsi products for EVENTS		<b>\$463.88</b>
OECC Food and Beverage - Concessions Expense	\$200.28	
OECC Food and Beverage - Food	\$263.60	
483524 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR FOR BANQUETS		<b>\$6,956.06</b>
OECC Food and Beverage - Contract Labor - Banquet	\$6,956.06	
483525 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS AND CONVENIA INJECTION		<b>\$502.00</b>
Animal Shelter - Veterinary Services	\$502.00	
483526 PURE TITLE SERVICES LLC - TITLE WORK FOR 2024 TAX SALE		<b>\$1,725.00</b>
Clerk/Auditor - Service Fees Expense	\$1,725.00	
483527 QUENCH USA INC - OFFICE E/S - QUENCH950		<b>\$157.50</b>
Animal Shelter - Office Expense/Supplies	\$157.50	
483528 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD TB ONSPOT TESTING		<b>\$945.49</b>
Clinical Nursing Services - Special Services	\$945.49	
483529 RANDALL L ROLAN - PROFESSIONAL SERVICES		<b>\$625.00</b>
District Court - Mental Evaluations	\$625.00	
483530 REPUBLIC SERVICES, INC - BLDG MAINT - WASTE/RECYCLING 04/01-04/30 - OVERAGE		<b>\$998.86</b>
OECC Operations - Trash Removal	\$243.51	
Animal Shelter - Building Maintenance	\$755.35	
483531 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
483532 RB PRINTING SERVICES LLC - PRINTS FOR THEATER CLIENTS		<b>\$47.80</b>
OECC Executive - Advertising	\$47.80	
483533 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JAN-JUN 2024		<b>\$27,500.00</b>
Paramedic - Service Fees Expense	\$27,500.00	
483534 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR MARCH 2024		<b>\$1,991.89</b>
Jail - Building Maintenance	\$1,991.89	
483535 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 FEB/MAR OVB		<b>\$7,782.19</b>
Children Justice Ctr - Utilities	\$286.07	
Jail - Utilities	\$2,415.20	



Library System - Utilities	\$5,080.92	
483536 ROY CITY - ACCT# 36.22910.0 FEB/MAR SWB		<b>\$1,139.52</b>
Library System - Utilities	\$1,139.52	
483537 ROYLANCE FENCE, INC. - TRANSFER ST - Industrial fence		<b>\$7,550.00</b>
Transfer Station - Building Maintenance	\$7,550.00	
483538 RURAL WATER ASSOC OF UTAH - WMHD MEMBERSHIP ASSOCIATE DUES		<b>\$484.00</b>
Environmental Health - Subscriptions	\$484.00	
483539 RYMARK INC - WEBERMORGAN VRAAP VIN#3FA6P0LUXJR140441		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
483540 SCHUYLER RUBBER CO., INC. - Cutting Edge for loader/parts		<b>\$14,283.57</b>
Transfer Station - Equipment Maintenance	\$14,283.57	
483541 BOONE MANAGEMENT SERVICES LLC - SHREDDING 04-02-24 3 BINS/ EXTRA BINS/ BOXES		<b>\$159.00</b>
Jail - Office Expense/Supplies	\$159.00	
483542 SHAWN EDGINGTON - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
483543 ROSEDREW, INC. - Audio Visual Processing Supplies		<b>\$2,542.32</b>
Library System - Special Supplies	\$2,542.32	
483544 SPS SERVICE CENTER - WEBERMORGAN VRAAP VIN#3C6UR5HJ1FG577651		<b>\$1,697.10</b>
Environmental Health - Grant Funded Repairs	\$1,697.10	
483545 STAFFING RESOURCE MANAGEMENT - Contracted labor for BANQUETS		<b>\$142.80</b>
OECC Food and Beverage - Contract Labor - Banquet	\$142.80	
483546 STATE OF UTAH - JAN24 STD/HIV GRANT		<b>\$77.00</b>
Clinical Nursing Services - Special Services	\$77.00	
483547 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAR 2024		<b>\$1,080.00</b>
Clerk/Auditor - Marriage License - State	\$1,080.00	
483548 STATE OF UTAH -		<b>\$59,901.51</b>
Assessor - Fuel Expense	\$236.15	
Attorney - Criminal - Fuel Expense	\$551.71	
Surveyor - Fuel Expense	\$352.26	
Sheriff - Fuel Expense	\$21,746.93	
Jail - Fuel Expense	\$2,004.87	
Homeland Security - Fuel Expense	\$339.67	
IT - Fuel Expense	\$160.36	
Property Management - Fuel Expense	\$1,973.98	
USU Extention - Fuel Expense	\$278.27	
CSI - Fuel Expense	\$907.30	
Golden Spike Event Center - Fuel Expense	\$1,697.43	
Recreation - Fuel Expense	\$163.82	
Parks Admin - Fuel Expense	\$935.18	
Parks Observatory Park - Fuel Expense	\$135.00	
County Sport Shooting Complex - Fuel Expense	\$232.93	
Library System - Fuel Expense	\$382.70	
Animal Control - Fuel Expense	\$887.56	

Engineering - Fuel Expense	\$546.16	
Planning - Fuel Expense	\$121.18	
Building Inspector - Fuel Expense	\$595.92	
Weed Department - Fuel Expense	\$125.55	
Road & Highways - Fuel Expense	\$19,808.38	
Flood Control - Fuel Expense	\$810.36	
Transfer Station - Fuel Expense	\$3,324.62	
Animal Shelter - Fuel Expense	\$135.42	
Garage - Fuel Expense	\$285.12	
Fleet Department - Fuel Expense	\$293.89	
Health Administration - Fuel Expense	\$868.79	
<hr/>		
483549 STATE OF UTAH -		<b>\$5,447.32</b>
Commission - Office Expense/Supplies	\$97.33	
Assessor - Office Expense/Supplies	\$280.05	
Attorney - Criminal - Office Expense/Supplies	\$959.19	
Public Defender - Office Expense/Supplies	\$16.57	
Clerk/Auditor - Postage	\$1,584.23	
Elections - Office Expense/Supplies	\$59.57	
Recorder - Office Expense/Supplies	\$31.06	
Sheriff - Office Expense/Supplies	\$191.12	
Jail - Office Expense/Supplies	\$123.76	
Treasurer - Postage	\$707.22	
Human Resources - Office Expense/Supplies	\$29.26	
IT - Office Expense/Supplies	\$1.42	
Property Management - Postage	\$1.34	
Animal Control - Office Expense/Supplies	\$56.34	
Planning - Office Expense/Supplies	\$158.00	
Sewer - Lower Valley - Office Expense/Supplies	\$32.85	
Sewer - Upper Valley - Office Expense/Supplies	\$5.35	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.56	
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.56	
Ramp Tax - Administrative Fees	\$245.43	
Health Administration - Postage	\$176.98	
Clinical Nursing Services - Postage	\$74.09	
Environmental Health - Postage	\$543.60	
Community Health - Postage	\$13.00	
Women Infants & Children - Postage	\$55.44	
<hr/>		
483550 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$700.00</b>
District Court - Mental Evaluations	\$700.00	
<hr/>		
483551 STEVE HANEY - REIMB - USB DRIVE		<b>\$26.80</b>
Attorney - Criminal - Reimbursable Sales Tax	\$1.81	
Attorney - Criminal - Office Expense/Supplies	\$24.99	
<hr/>		
483552 STRONG TECHNICAL SERVICES INC - ANNUAL SERVICE CONTRACT		<b>\$2,640.00</b>
OECC Tech Services - License/Dues	\$2,640.00	

483553 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION 210127		<b>\$150.00</b>
Jail - Contracted Services	\$150.00	
483554 UNIPAK CORP - Library System Cleaning Supplies		<b>\$810.00</b>
Library System - Building Maintenance	\$810.00	
483555 UNITED SITE SERVICES OF NEVADA INC - PORTA POTTY SERVICES		<b>\$1,311.90</b>
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,192.40	
483556 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$432.00</b>
Ice Sheet - Equipment Maintenance	\$432.00	
483557 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		<b>\$4,466.00</b>
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 - Telephone	\$739.00	
483558 VALLEY GLASS, INC - BLDG IMPRO - TEMPERED GLASS 3/8		<b>\$3,042.00</b>
Animal Shelter - Building Improvements	\$3,042.00	
483559 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		<b>\$176.77</b>
Children Justice Ctr - Telephone	\$136.76	
IT - Telephone	\$40.01	
483560 VISTA OUTDOOR SALES LLC - WMHD SAFE KIDS DAY HELMETS		<b>\$3,572.00</b>
Community Health - Special Supplies	\$3,572.00	
483561 WASATCH DISTRIBUTING CO INC - Beverages for OECC EVENTS		<b>\$933.82</b>
OECC Food and Beverage - Beverage	\$933.82	
483562 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR 10U/12U/14U FOR MARCH'24		<b>\$557.50</b>
Ice Sheet - Referee Fees	\$557.50	
483563 REPUBLIC SERVICES - WASTE REMOVAL		<b>\$579,248.74</b>
Transfer Station - Disposal/Ecdc	\$579,248.74	
483564 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 FEB/MAR PVB		<b>\$728.58</b>
Library System - Utilities	\$728.58	
483565 WEBER COUNTY CORRECTIONAL FACILITY - INMATE COMMISSARY MARCH 2024		<b>\$2,980.52</b>
Jail - Jail Indigent	\$1,011.62	
Jail - Contracted Services	\$1,968.90	
483566 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$226,100.92</b>
Children Justice Ctr - Special Projects	\$750.00	
Human Services - Contributions	\$225,350.92	
483567 WEBER HUMAN SERVICES - WHS JAN-MAR 24 COPIER SERVICES		<b>\$366.13</b>
Weber Housing Auth - Special Services	\$366.13	
483568 WEBER SCHOOL DISTRICT - BANQ SERVERS, WEBER HIGH CHEER - BOYS&GIRLSCLUB EV		<b>\$1,000.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	

483569 WESTERN DETENTION PRODUCTS INC - KEYS CUT FOR CORRIDOR- 12TH ST JAIL		<b>\$221.50</b>
Jail - Building Maintenance	\$221.50	
483570 WILSON LANE SERVICE INC - Needle Cage - Storm Water River Crew		<b>\$11.00</b>
Road & Highways - Highway Supplies for Others	\$11.00	
483571 WORKERS COMPENSATION FUND - INVOICE 7924383, ACCOUNT 164328		<b>\$580.65</b>
Weber Area Dispatch 911 - Risk Insurance	\$580.65	
Count: 170	Grand Total	<b>\$1,522,337.95</b>