

Weber County Warrant Report

Issue Date: 6/21/2024

Approval Date: 6/25/2024

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, 6/25/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102250	102365	\$1,000,301.63
Check	484908	485080	\$844,450.87
			\$1,844,752.50

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102250 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments	\$1,826.00	\$1,826.00
102251 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$571.00	\$571.00
102252 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$690.00	\$690.00
102253 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$940.00	\$940.00
102254 ALSCO, INC. - RUG CLEANING SERVICES County Sport Shooting Complex - Utilities Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance	\$20.00 \$20.00 \$15.00 \$157.58	\$212.58
102255 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,354.00	\$2,354.00
102256 AMY CARTER - FOOD SAFETY CONFERENCE - 4/16-17/24 - LEHI, UT Clinical Nursing Services - Per Diem	\$44.00	\$44.00
102257 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$929.00	\$929.00
102258 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$939.00	\$939.00
102259 BAKER & TAYLOR INC - Print Books and Materials Library System - Special Supplies Library System - Library Books/Materials	\$169.23 \$5,327.75	\$5,496.98
102260 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,095.00	\$1,095.00
102261 BIG ECCLES APTS LLC - Weber Housing Auth - Housing Payments	\$910.00	\$910.00

102262 ACADIA NORTH LLC -		\$1,010.00
Weber Housing Auth - Housing Payments	\$1,010.00	
102263 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
102264 BLUE PINES LLC -		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
102265 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$3,672.50
Public Defender - Contracted Services	\$3,672.50	
102266 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
102267 BROOK HOLLOW APARTMENTS -		\$1,760.00
Weber Housing Auth - Housing Payments	\$1,760.00	
102268 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
Public Defender - Contracted Services	\$7,215.00	
102269 CAROL FIELDING -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
102270 CB INVESTMENT GROUP LLC -		\$709.00
Weber Housing Auth - Housing Payments	\$709.00	
102271 QWEST CORPORATION - ACCT# 78920360 MAY/JUN SYS		\$32.07
Library System - Utilities	\$32.07	
102272 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
102273 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
102274 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
102275 DATAMOTION, INC - WMHD CONTRACT JULY24-JULY25		\$2,000.00
Environmental Health - Subscriptions	\$2,000.00	
102276 DELL MARKETING LP - Laptop upgrade for Scott Parke		\$1,070.00
IT - Capital Equipment	\$1,070.00	
102277 E H BROWN ENTERPRISES LLC -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
102278 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
102279 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	
102280 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
102281 ELIOR INC - INMATE MEALS 06-08-24 TO 06-14-24		\$20,420.78
Jail - Jail Culinary	\$20,420.78	
102282 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
102283 AMBERLEY PROPERTIES II LLC -		\$7,985.00
Weber Housing Auth - Housing Payments	\$7,985.00	

102284 FELLOWSHIP MANOR LIHTC LP -		\$1,108.00
Weber Housing Auth - Housing Payments	\$1,108.00	
102285 FISHER INVESTMENTS, FLP -		\$631.00
Weber Housing Auth - Housing Payments	\$631.00	
102286 GATSBY APTS LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
102287 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
102288 RUSSELL HARRISON LONG -		\$2,569.00
Weber Housing Auth - Housing Payments	\$2,569.00	
102289 HIGHLANDS WEST APT LLC -		\$4,322.00
Weber Housing Auth - Housing Payments	\$4,322.00	
102290 DUNDEE PROPERTIES LLC -		\$7,926.00
Weber Housing Auth - Housing Payments	\$7,926.00	
102291 IMAGEM HOLDING CORPORATION - LICENSE - A TALE OF TWO CITIES: THE MUSICAL		\$10,734.61
OECC Executive - Special Supplies	\$10,734.61	
102292 JACEE BINGHAM - PHLEBOTOMY CERTIFICATE REIMBURSEMENT		\$35.00
Jail - Training/Travel	\$35.00	
102293 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
102294 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
102295 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
102296 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
102297 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
102298 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
102299 KRISTI JONES - WMHD CAR SEAT CHECKPOINT		\$140.00
Community Health - Consultants	\$140.00	
102300 L JEFF ANDERSON -		\$1,091.00
Weber Housing Auth - Housing Payments	\$1,091.00	
102301 LAKE PARK APARTMENTS INC -		\$3,582.00
Weber Housing Auth - Housing Payments	\$3,582.00	
102302 LASTING IMPRESSIONS - WMHD JANITORIAL SERVICE		\$10,850.00
Health Administration - Building Maintenance	\$2,669.02	
Clinical Nursing Services - Building Maintenance	\$1,095.24	
Environmental Health - Building Maintenance	\$1,689.74	
Community Health - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
102303 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	

102304 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,605.00
Public Defender - Contracted Services	\$7,605.00	
102305 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUN NOB		\$500.00
Library System - Special Services	\$500.00	
102306 LOTUS ADVANTAGE RIVERWALK LLC -		\$1,700.00
Weber Housing Auth - Housing Payments	\$1,700.00	
102307 LYNDZI BECK - WMHD NURSING MILEAGE REIMBURSEMENT		\$26.80
Community Health - Mileage Reimbursement	\$26.80	
102308 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
102309 MARY ANNE LAOUFI - 2024 St Bar Dues		\$425.00
Public Defender - Association Dues	\$425.00	
102310 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
102311 MCGREGOR APARTMENTS -		\$7,435.00
Weber Housing Auth - Housing Payments	\$7,435.00	
102312 MEGA PROPERTIES 2021 LLC -		\$970.00
Weber Housing Auth - Housing Payments	\$970.00	
102313 METASOURCE HOLDINGS, LLC - Advanced AX Export Connector for Kofax Maintenance		\$2,843.38
IT - Software Maint	\$2,843.38	
102314 MICHAEL CALEB RIGBY -		\$1,316.00
Weber Housing Auth - Housing Payments	\$1,316.00	
102315 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
102316 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,694.17
Library System - Library Books/Materials	\$1,694.17	
102317 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
102318 MIRADOR APARTMENTS -		\$440.00
Weber Housing Auth - Housing Payments	\$440.00	
102319 MORAN WALLWORK - TUITION REIMBURSEMENT 01-08-24 TO 05-01-24		\$2,788.25
Library System - Employee Incentives	\$2,788.25	
102320 MOUNT OGDEN SENIOR HOUSING, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
102321 MOUNTAIN APTS LLC -		\$4,311.00
Weber Housing Auth - Housing Payments	\$4,311.00	
102322 MOUNTAIN WEST TRUCK CENTER/VOLVO - FITTINGS FOR 22		\$1,982.30
Garage - Software Maint	\$263.00	
Garage - Special Supplies	\$1,719.30	
102323 NANCY ADAMS -		\$464.00
Weber Housing Auth - Housing Payments	\$464.00	
102324 NWI DAWN LLC -		\$7,418.00
Weber Housing Auth - Housing Payments	\$7,418.00	

102325 OFF DUTY MANAGEMENT INC - SHERIFF - UQHRA RACES 4/7/24		\$238.50
Golden Spike Event Center - Service Fees Expense	\$238.50	
102326 OGDEN AVE APTS LLC -		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
102327 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
102328 PARK AVENUE OGDEN LLC -		\$619.00
Weber Housing Auth - Housing Payments	\$619.00	
102329 PC HAVEN POINTE II LLC -		\$8,518.00
Weber Housing Auth - Housing Payments	\$8,518.00	
102330 PHOEBE CARTER - ALA Training April 2024		\$360.00
Library System - Training/Travel	\$360.00	
102331 HOME TEAM PROPERTY MANAGEMENT -		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
102332 PREMIER SOUTHERN PROPERTIES LLC -		\$2,201.00
Weber Housing Auth - Housing Payments	\$2,201.00	
102333 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
102334 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
102335 RANDY KENNARD - STUDENT LOAN REPAYMENT - MAY 24		\$451.44
Public Defender - Employee Incentives	\$451.44	
102336 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
102337 WEST HAVEN TWG LP -		\$8,048.00
Weber Housing Auth - Housing Payments	\$8,048.00	
102338 SCOTT T LARSEN INC -		\$3,569.00
Weber Housing Auth - Housing Payments	\$3,569.00	
102339 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,643.00
Weber Housing Auth - Housing Payments	\$1,643.00	
102340 ROBERT PARADIS -		\$2,992.00
Weber Housing Auth - Housing Payments	\$2,992.00	
102341 ROOST RENTALS LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
102342 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
102343 RUSH INTERNATIONAL TRUCK CENTER - AIR CONDITIONER SWITCH		\$459.80
Garage - Special Supplies	\$459.80	
102344 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
102345 SCOTT PARKE - CPA CONTINUING EDUCATION REIMBURSEMENT		\$64.00
Clerk/Auditor - Training/Travel	\$64.00	
102346 SCOTT R BRAEDEN - CLEHA MEETING - 4/25-26/24 - HEBER CITY, UT		\$40.00
Environmental Health - Per Diem	\$40.00	

102347 STAKER & PARSON COMPANIES - PEA GRAVEL - Upper Valley		\$1,610.75
Road & Highways - Special Highway Supplies	\$1,159.43	
Road & Highways - Highway Supplies for Others	\$451.32	
102348 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
102349 THE DATA CENTER, LLC - property declaration notice june		\$88.44
Assessor - Postage	\$64.00	
Assessor - Printing	\$24.44	
102350 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
102351 PLEASANT VIEW HOLDINGS III LLC -		\$4,249.00
Weber Housing Auth - Housing Payments	\$4,249.00	
102352 THOMAS PETROLEUM, LLC - BULK 15W40 OIL		\$2,814.62
Garage - Special Supplies	\$2,814.62	
102353 TOWNE APTS LLC -		\$5,385.00
Weber Housing Auth - Housing Payments	\$5,385.00	
102354 UPTON APTS LLC -		\$2,427.00
Weber Housing Auth - Housing Payments	\$2,427.00	
102355 US FOODS INC - F&B EQ & SUPPLIES		\$8,262.05
OECC Food and Beverage - Food	\$5,960.59	
OECC Food and Beverage - F&B Equipment and Supplies	\$56.97	
GSEC Concessions - Concessions Expense	\$2,244.49	
102356 CARDIFF PROPERTIES LP -		\$12,271.00
Weber Housing Auth - Housing Payments	\$12,271.00	
102357 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
102358 VALCOM SALT LAKE CITY LC - Data Switches		\$144,091.51
Library System - Software Maint	\$29,451.04	
Library System - Special Supplies	\$1,459.71	
Library System - Capital Equipment	\$30,923.75	
Library System - Controlled Assets	\$82,257.01	
102359 WALL & 17TH AFFORDABLE LLC -		\$4,211.00
Weber Housing Auth - Housing Payments	\$4,211.00	
102360 WASHINGTON PARK APARTMENTS -		\$3,420.00
Weber Housing Auth - Housing Payments	\$3,420.00	
102361 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$131,412.67
Paramedic - Equipment Maintenance	\$39,746.00	
Paramedic - Contracted Services	\$91,666.67	
102362 WEBER HUMAN SERVICES - WMHD MAY SERVICES		\$975.00
Community Health - Special Services	\$975.00	
102363 WHEELER MACHINERY CO - REPAIR SKID LOADER CAMERA		\$5,593.01
Golden Spike Event Center - Equipment Maintenance	\$3,235.98	
Transfer Station - Equipment Maintenance	\$2,311.39	

Garage - Special Supplies	\$45.64	
102364 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
102365 YF3X LLC - SENSOR		\$351.65
Garage - Special Supplies	\$351.65	
484908 A-1 PUMPING - Scheduled septic pumping @OVB JUN		\$280.00
Library System - Building Maintenance	\$280.00	
484909 R. LYNN OLSON - WC-Elections remodel - remaining balance(Completed)		\$4,246.00
Capital Improvements - Building Improvements	\$4,246.00	
484910 ADRIAN THIBODEAUX - PER DIEM FOR WITNESS		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
484911 AIRGAS USA, LLC - WELDING SUPPLIES		\$36.42
Garage - Reimbursable Sales Tax	\$2.46	
Garage - Special Supplies	\$33.96	
484912 C CLARK ENTERPRISES -		\$5,446.00
Weber Housing Auth - Housing Payments	\$5,446.00	
484913 ALLISON HATCH - WMHD CAR SEAT CHECKPOINT		\$112.00
Community Health - Consultants	\$112.00	
484914 AMERICAN SOLUTIONS FOR BUSINESS - FAIR 2024 - PENS		\$2,448.79
County Fair - Marketing And Promotions	\$562.50	
Library System - Office Expense/Supplies	\$1,886.29	
484915 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3502		\$1,318.68
Garage - Special Supplies	\$1,318.68	
484916 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs		\$1,522.50
Library System - Building Maintenance	\$1,522.50	
484917 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
484918 PODS ENTERPRISES LLC - POD RENTAL 05-14-24 TO 06-13-24		\$174.00
Jail - Rent Expense	\$174.00	
484919 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
484920 ARBOR COVE APARTMENTS -		\$1,777.00
Weber Housing Auth - Housing Payments	\$1,777.00	
484921 STEVEN SESSIONS - CLEANING CREW		\$650.00
Transfer Station - Equipment Maintenance	\$650.00	
484922 ASSET VISION INC -		\$810.00
Weber Housing Auth - Housing Payments	\$810.00	
484923 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
484924 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
484925 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$4,472.06
Golden Spike Event Center - Janitorial	\$3,418.42	
Recreation - Building Maintenance	\$263.41	

Parks Ft Buenaventura - Building Maintenance	\$263.41	
Parks North Fork - Building Maintenance	\$263.41	
Parks Weber Memorial - Building Maintenance	\$263.41	
484926 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
484927 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
484928 BONA VISTA WATER - SERVICE 4/24-5/23/24		\$2,361.02
Golden Spike Event Center - Utilities	\$2,361.02	
484929 BRIGHAM IMPLEMENT CO - REPAIR ZERO TURN MOWER		\$302.05
Golden Spike Event Center - Equipment Maintenance	\$302.05	
484930 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
484931 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
484932 CENTURY EQUIPMENT COMPANY - SWITCH FOR SKID STEER		\$472.44
Garage - Special Supplies	\$472.44	
484933 QWEST CORPORATION - Combined billing		\$453.80
IT - Telephone	\$161.89	
Ice Sheet - Telephone	\$113.05	
Golden Spike Event Center - Telephone	\$40.72	
Parks Ft Buenaventura - Telephone	\$51.72	
Parks Weber Memorial - Telephone	\$48.80	
Fleet Department - Telephone	\$37.62	
484934 QWEST CORPORATION - ACCT# O-801-111-5977 996M JUN SYS		\$1,440.86
Library System - Telephone	\$1,440.86	
484935 QWEST CORPORATION - FIRE ALARMS 06-04-24 TO 07-03-24		\$37.56
Jail - Building Maintenance	\$37.56	
484936 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
484937 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$706.36
Golden Spike Event Center - Building Maintenance	\$706.36	
484938 CHASE CARVER - RELEASE OF CULVERT ESCROW ACCOUNT		\$2,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,000.00	
484939 CHEMTECH-FORD LABORATORIES - FORMER LANDFILL GROUNDWATER MONITORING		\$5,595.00
Transfer Station - Closure Costs	\$5,595.00	
484940 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$693.39
Jail - Building Maintenance	\$38.79	
Operations Admin - Office Expense/Supplies	\$138.06	
Property Management - Building Maintenance	\$121.59	
Golden Spike Event Center - Office Expense/Supplies	\$394.95	
484941 CINTAS CORPORATION NO 2 - uniform service		\$661.28
Transfer Station - Special Supplies	\$661.28	

484942 DALLAS ROBERTS - WC - Exterior Window cleaning		\$1,175.00
Property Management - Building Maintenance	\$1,175.00	
484943 CLARADON MANAGEMENT -		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
484944 CONROCK RECYCLING - Medium Size Dump - Yard Clean Up		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
484945 COUNTRY WOODS APARTMENTS -		\$4,786.00
Weber Housing Auth - Housing Payments	\$4,786.00	
484946 COUNTRY WOODS APARTMENTS - R. SABISCH DEPOSIT		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
484947 COUNTRY WOODS APARTMENTS - R. SABISCH PRO-RATED JUN 24 RENT		\$98.00
Weber Housing Auth - Housing Payments	\$98.00	
484948 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
484949 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
484950 DENCO SECURITY, INC - WMHD SERVICE CALL		\$232.50
Health Administration - Building Maintenance	\$113.77	
Clinical Nursing Services - Building Maintenance	\$46.69	
Environmental Health - Building Maintenance	\$72.04	
484951 DESERET BOOK CO - Books and Materials		\$817.93
Library System - Library Books/Materials	\$817.93	
484952 THE DIRECTV GROUP INC - ACCT# 018595657 JUN/JUL SWB		\$69.69
Library System - Special Services	\$69.69	
484953 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
484954 QUESTAR GAS COMPANY - 05/07/2024-06/07/2024		\$12,678.56
Jail - Utilities	\$5,372.98	
Golden Spike Event Center - Utilities	\$977.05	
Recreation - Utilities	\$315.14	
Library System - Utilities	\$1,530.78	
Animal Shelter - Utilities	\$673.83	
Health Administration - Utilities	\$1,863.90	
Clinical Nursing Services - Utilities	\$764.86	
Environmental Health - Utilities	\$1,180.02	
484955 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		\$199.24
Library System - Building Maintenance	\$199.24	
484956 ELITE FABRICATION AND WELDING LLC - JAIL - door latch repair		\$55.00
Jail - Building Maintenance	\$55.00	
484957 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A217782		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
484958 FLEETPRIDE INC - CB Mic for Transport		\$1,246.70
Road & Highways - Special Highway Supplies	\$71.94	
Garage - Special Supplies	\$1,174.76	

484959 FORTRESS PROPERTY MANAGEMENT -		\$2,623.00
Weber Housing Auth - Housing Payments	\$2,623.00	
484960 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,609.00
Weber Housing Auth - Housing Payments	\$6,609.00	
484961 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - D. YOUNG PRO-RATED JUN 24 RENT		\$563.00
Weber Housing Auth - Housing Payments	\$563.00	
484962 GABRIEL AUTUMN SPACKMAN - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$119.00
Golden Spike Event Center - Per Diem	\$119.00	
484963 GARY R GARCIA -		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
484964 SMITHKLINE BEECHAM CORPORATION - WEBER MORGAN HEALTH DEPARTMENT VACCINES		\$7,969.18
Clinical Nursing Services - Medical Supplies	\$7,969.18	
484965 GLEICE DE OLIVEIRA UZUR - Adult Programing JUN PVB		\$100.00
Library System - Special Services	\$100.00	
484966 GOLDEN BEVERAGE - CREDIT FOR REFUSED / DAMAGED ITEMS		\$1,655.66
OECC Food and Beverage - Beverage	(\$540.07)	
GSEC Concessions - Beverage	\$2,195.73	
484967 GRANITE CONSTRUCTION COMPANY - ASPHALT - Powder Mountain		\$45,220.20
Road & Highways - Special Highway Supplies	\$45,220.20	
484968 GRANITE FINANCIAL SOLUTIONS INC - Subscription renewal Adobe Stock & Creative Cloud		\$6,569.00
Library System - Special Services	\$6,569.00	
484969 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
484970 STAD1 -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
484971 HOLLY ERICKSEN - WMHD CAR SEAT CHECKPOINT		\$112.00
Community Health - Consultants	\$112.00	
484972 IHC HEALTH SERVICES INC - WMHD CLINIC LABS		\$316.40
Clinical Nursing Services - Special Services	\$316.40	
484973 IMAGINE JEFFERSON 2 LLC -		\$4,106.00
Weber Housing Auth - Housing Payments	\$4,106.00	
484974 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - BATTERY PACK FOR T2/T3 PDL		\$58.26
Jail - Building Maintenance	\$58.26	
484975 INTERMOUNTAIN TESTING SERVICES INC - CJC Building - Amend PO 3240153 testing services		\$1,404.20
Capital Improvements - Building Improvements	\$1,404.20	
484976 J COMM CORPORATION - WMHD RADIO UPDATES		\$1,191.40
Health Administration - Special Services	\$1,191.40	
484977 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
484978 JENNIFER BRAEGGER - FOOD SAFETY CONFERENCE - 4/16-17/24 - LEHI, UT		\$44.00
Clinical Nursing Services - Per Diem	\$44.00	
484979 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	

484980 JOHN WATSON CHEVROLET INC - RETURN-REGULATOR		\$119.18
Garage - Special Supplies	\$119.18	
484981 KARLA B DUVALL - GENTLE MOVEMENTS JUN MAIN		\$70.00
Library System - Special Services	\$70.00	
484982 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
484983 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
484984 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
484985 KINGSTOWNE APARTMENTS -		\$3,669.00
Weber Housing Auth - Housing Payments	\$3,669.00	
484986 LANDING AT FIVE POINTS -		\$5,945.00
Weber Housing Auth - Housing Payments	\$5,945.00	
484987 LARRY H MILLER CORPORATION-RIVERDALE - DOOR ASY		\$21.25
Garage - Special Supplies	\$21.25	
484988 TRAVIS STATEN - ALIGNMENT FOR 22		\$430.00
Garage - Special Supplies	\$430.00	
484989 LAURIE SHINGLE - Trnscrptn Srvcs - Perez - Retallick		\$202.50
Public Defender - Service Fees Expense	\$202.50	
484990 LAWSON PRODUCTS - SHOP SUPPLIES		\$745.34
Garage - Software Maint	\$400.87	
Garage - Special Supplies	\$344.47	
484991 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
484992 LES OLSON COMPANY - WMHD PRINTER SERVICE 03-WEBCP		\$1,080.30
Health Administration - Special Services	\$254.56	
Clinical Nursing Services - Special Services	\$143.39	
Environmental Health - Special Services	\$337.06	
Community Health - Special Services	\$233.78	
Women Infants & Children - Special Services	\$111.51	
484993 LIBERTY JUNCTION, LLC -		\$4,537.00
Weber Housing Auth - Housing Payments	\$4,537.00	
484994 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
484995 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,744.00
Weber Housing Auth - Housing Payments	\$1,744.00	
484996 LONNIE D ADAMS -		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
484997 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
484998 KEVIN D MARCHANT - SHIRTS, KIDS ACT UP 2024		\$3,876.55
OECC Executive - Special Supplies	\$3,876.55	

484999 MARILYN B SMITH -		\$1,659.00
Weber Housing Auth - Housing Payments	\$1,659.00	
485000 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
485001 MELANIE DAY - DISCOVERY DIRECTOR, KIDS ACT UP 2024		\$1,750.00
OECC Executive - Talent Expense	\$1,750.00	
485002 MIDWEST MOTOR SUPPLY - Binstock (nuts bolts etc.), misc. shop supplies		\$5,979.16
Transfer Station - First Aid Supplies	\$5,979.16	
485003 MODEL LINEN SUPPLY - Linen services - F&B, Operations		\$4,159.14
OECC Food and Beverage - Bedding/Linen Supplies	\$3,230.32	
OECC Operations - Building Maintenance	\$928.82	
485004 MODERNA US, INC. - WMHD VACCINE FOR CLINIC		\$4,377.60
Clinical Nursing Services - Medical Supplies	\$4,377.60	
485005 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		\$83.94
Golden Spike Event Center - Office Expense/Supplies	\$83.94	
485006 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
485007 MOUNTAIN WEST PEST LLC - 12TH COMMERCIAL PEST CONTROL		\$763.00
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$312.00	
485008 HARRIS & JENKINS -		\$3,023.00
Weber Housing Auth - Housing Payments	\$3,023.00	
485009 NATHAN CARROLL - RISE 24 CONFERENCE - 5/22-25/24 - ANAHEIM, CA		\$1,320.06
Public Defender - Training/Travel	\$611.06	
Public Defender - Transportation	\$70.00	
Public Defender - Per Diem	\$189.00	
Public Defender - Association Dues	\$450.00	
485010 NEXTGEN HEALTHCARE INC - WMHD TECHNICAL SERVICES		\$56.25
Health Administration - Special Services	\$56.25	
485011 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
485012 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc Appeal White C		\$97.00
Public Defender - Appeals	\$97.00	
485013 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$200.00
District Court - Mental Evaluations	\$200.00	
485014 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
485015 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
485016 OGDEN CITY CORPORATION - EMT - RMPRA 2/17/23		\$270.00
Golden Spike Event Center - Service Fees Expense	\$270.00	
485017 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	

485018 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,754.00
Weber Housing Auth - Housing Payments	\$1,754.00	
485019 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,650.67
Payroll Clearing - DISABILITY	\$12,650.67	
485020 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS		\$998.60
OECC Food and Beverage - Concessions Expense	\$207.00	
OECC Food and Beverage - Food	\$242.00	
GSEC Concessions - Concessions Expense	\$549.60	
485021 PERPETUAL STORAGE INC - May courier services		\$161.22
IT - Sundry Expense	\$161.22	
485022 PHOENIX THIBODEAUX - per diem for witness		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
485023 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
485024 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
485025 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET & KITCHEN		\$1,369.18
OECC Food and Beverage - Contract Labor - Kitchen	\$257.04	
OECC Food and Beverage - Contract Labor - Banquet	\$1,112.14	
485026 PENSKE COMMERCIAL VEHICLES US LLC - BRAKE KIT FOR 27		\$1,223.04
Garage - Special Supplies	\$1,223.04	
485027 PREMIER VEHICLE INSTALLATION - ANTENNA		\$55.60
Garage - Special Supplies	\$55.60	
485028 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A222721A223405A220627		\$240.00
Animal Shelter - Veterinary Services	\$240.00	
485029 QUENCH USA INC - Office drinking water		\$98.99
IT - Meals/Entertainment	\$98.99	
485030 RACHEL LONG - YOUTH ACTOR - CHRISTMAS CAROL 23		\$50.00
OECC Executive - Talent Expense	\$50.00	
485031 RACHEL MARGARET PRICE - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
485032 RACHEL KAY ROSENBERG - WMHD CAR SEAT CHECKPOINT		\$140.00
Community Health - Consultants	\$140.00	
485033 REBEKAH LOIS PRICE - TALENT EXPENSE		\$100.00
OECC Executive - Talent Expense	\$100.00	
485034 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
485035 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
485036 RHINEHART OIL - 2000 Gallons Diesel fuel -June		\$5,628.99
Transfer Station - Equipment Maintenance	\$5,628.99	
485037 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	

485038 KENNY AND JOAN WRIGHT - RITEWAY CLEANING 3441 GRANT		\$700.00
Weber Housing Auth - Special Services	\$700.00	
485039 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
485040 ROCKY MOUNTAIN POWER - 12TH SERVICE 05-10-24 TO 06-11-24		\$32,486.42
Jail - Utilities	\$17,059.11	
Parks Ft Buenaventura - Utilities	\$364.31	
Parks Observatory Park - Utilities	\$349.05	
County Sport Shooting Complex - Utilities	\$1,595.05	
Library System - Utilities	\$7,679.46	
Health Administration - Utilities	\$1,596.34	
Clinical Nursing Services - Utilities	\$649.91	
Environmental Health - Utilities	\$1,002.69	
Community Health - Utilities	\$483.75	
Women Infants & Children - Utilities	\$483.75	
Weber Housing Auth - Utilities	\$1,223.00	
485041 PHILLIP ROMERO - WMHD WIC GRAPHICS MORGAN COUNTY		\$49.59
Women Infants & Children - Special Supplies	\$49.59	
485042 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
485043 ROY CITY - USAR COUNTY ICE RESCUE 01-10-24		\$1,434.05
Paramedic - Training/Travel	\$1,434.05	
485044 ROYLANCE FENCE, INC. - REPAIR DAMANGED FENCE		\$1,500.00
Golden Spike Event Center - Improvements	\$1,500.00	
485045 SOUTH WASHINGTON APTS -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
485046 SADIE VALENTINE CALDWELL - ACTOR - THE MUSIC MAN 2023		\$100.00
OECC Executive - Talent Expense	\$100.00	
485047 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
485048 SHAI PALMER - WMHD CAR SEAT CHECKPOINT		\$140.00
Community Health - Consultants	\$140.00	
485049 SKAGGS COMPANIES, INC. - CUFF CASE- J. HEATH		\$2,950.04
Sheriff - Quartermaster	\$1,507.37	
Jail - Quartermaster	\$1,442.67	
485050 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
485051 SLOW BLVD LLC -		\$4,441.00
Weber Housing Auth - Housing Payments	\$4,441.00	
485052 STATE OF UTAH - WMHD CLINIC LAB SAMPLES BETWEEN 05/01/24-05/31/24		\$269.00
Clinical Nursing Services - Special Services	\$269.00	
485053 STATE OF UTAH - WMHD TCM SFY2024 Q5		\$9,046.57
Clinical Nursing Services - Special Services	\$9,046.57	

485054 STATE OF UTAH - WMHD MAR23 CERTIFICATE SALES RECONCILIATION		\$16,277.50
Health Administration - Transfer From Restricted Acct	\$16,277.50	
485055 STEPHEN G NAYLOR -		\$517.00
Weber Housing Auth - Housing Payments	\$517.00	
485056 SRC CORPORATION INC - Customer # 59850		\$1,873.00
Recreation - Special Supplies	\$1,873.00	
485057 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
485058 SUZY CANDELARIA -		\$1,060.00
Weber Housing Auth - Housing Payments	\$1,060.00	
485059 TAMLYN APARTMENTS -		\$3,662.00
Weber Housing Auth - Housing Payments	\$3,662.00	
485060 THE BUCKNER COMPANY - ACCT# WEBECO-01 NOTARY BOND: FULMER		\$50.00
Library System - Special Services	\$50.00	
485061 THE CHARIOT GROUP INC - WMHD AV SERVICE		\$1,250.00
Health Administration - Building Maintenance	\$1,250.00	
485062 TNR PROPERTIES LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
485063 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
485064 TRULY NOLEN OF AMERICA INC - WMHD ANNEX BI MONTHLY PEST CONTROL		\$152.00
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
485065 TYLER KUNZLER -		\$3,079.00
Weber Housing Auth - Housing Payments	\$3,079.00	
485066 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$182.83
Health Administration - Building Maintenance	\$89.47	
Clinical Nursing Services - Building Maintenance	\$36.72	
Environmental Health - Building Maintenance	\$56.64	
485067 UEAC - BLDG MAINT - ERV UNIT - SHEAVE & BELT - LABOR		\$47,601.50
Jail - Equipment Maintenance	\$760.00	
Jail - Building Improvements	\$43,658.00	
Property Management - Building Maintenance	\$1,177.00	
Animal Shelter - Building Maintenance	\$2,006.50	
485068 VAL SANDERS - LILAC ESTATES ESCROW RELEASE #12 LANDSCAPING		\$27,854.50
Treasurers Suspense - Trust / Escrow Disbursement	\$27,854.50	
485069 CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONES 05-07-24 TO 06-06-24		\$5,537.00
Sheriff - Telephone	\$5,537.00	
485070 VESTA PROPERTY MANAGEMENT -		\$2,664.00
Weber Housing Auth - Housing Payments	\$2,664.00	
485071 VICTORIA RIDGE BC ASSOCIATES LLC -		\$2,878.00
Weber Housing Auth - Housing Payments	\$2,878.00	
485072 RAINIER APARTMENTS -		\$1,502.00
Weber Housing Auth - Housing Payments	\$1,502.00	

485073 VILLAGE SQUARE OGDEN LLC -		\$2,414.00
Weber Housing Auth - Housing Payments	\$2,414.00	
485074 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- MAY 2024		\$3,155.70
Jail - Jail Indigent	\$1,043.40	
Jail - Contracted Services	\$2,112.30	
485075 WEBER COUNTY PARKS & RECREATION - Reimbursement 2/20/24-6/10/24		\$255.66
Parks Admin - Reimbursable Sales Tax	\$4.64	
Parks Admin - Office Expense/Supplies	\$14.78	
Parks Admin - Equipment Maintenance	\$86.70	
Parks Admin - Fuel Expense	\$54.50	
Parks North Fork - Building Maintenance	\$39.92	
Parks North Fork - Improvements	\$55.12	
485076 CITY OF WEST HAVEN - ST - 3300 S. (PH2) - West Haven City		\$213,561.25
WACOG Sales Tax - Special Projects	\$213,561.25	
485077 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
485078 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR SH2207		\$780.00
Garage - Special Supplies	\$780.00	
485079 YOUNG FORD INC - PARAMEDIC Rescue 5 Ogden		\$56,733.00
Paramedic - Capital Equipment	\$56,733.00	
485080 ZURCHERS PARTY & WEDDING STORE - Programming Supplies		\$100.30
Library System - Special Supplies	\$100.30	
Count: 289	Grand Total	\$1,844,752.50