

Weber County Warrant Report

Issue Date: 6/14/2024

Approval Date: 6/18/2024

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, 6/18/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102187	102249	\$1,335,991.47
Check	484731	484907	\$1,277,322.17
Other	365	365	\$1,880.42
			\$2,615,194.06

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
365 QUESTAR GAS COMPANY -		\$1,880.42
Property Management - Utilities	\$1,165.86	
Road & Highways - Utilities	\$367.07	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$84.51	
Garage - Utilities	\$255.74	
102187 ALONZO WADE - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$136.00
Sheriff - Per Diem	\$136.00	
102188 ALSCO, INC. - 12TH MAT SERVICE 05-22-24		\$545.64
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$74.79	
Garage - Special Supplies	\$74.79	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
102189 ANAGO FRANCHISING INC - Carpet Cleaning OVB		\$2,862.40
Library System - Building Maintenance	\$2,862.40	
102190 BAKER & TAYLOR INC - Print Books and Materials		\$42,136.52
Library System - Library Books/Materials	\$42,136.52	
102191 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
102192 BRIANNE SHERWOOD - UEMA CONFERENCE - 5/6-9/24 - ST. GEORGE, UT		\$126.00
Health Administration - Per Diem	\$126.00	
102193 CACHE VALLEY ELECTRIC CO - Southwest Branch Interactive Projector		\$10,471.00
Library System - Building Maintenance	\$1,255.00	

Library System - Controlled Assets	\$9,216.00	
102194 CANON SOLUTIONS AMERICA - PRINTER MONTHLY CHARGES		\$340.00
Transfer Station - Office Expense/Supplies	\$340.00	
102195 CARTER PAGE - QMASTER - HAT		\$50.00
Animal Control - Quartermaster	\$50.00	
102196 DELL MARKETING LP - WMHD PHEP COMPUTERS		\$9,235.00
Health Administration - Controlled Assets	\$9,235.00	
102197 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
102198 DUSTIN STEWART - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$136.00
Sheriff - Per Diem	\$136.00	
102199 ELIOR INC - INMATE MEALS 06-01-24 TO 06-07-24		\$20,774.59
Jail - Jail Culinary	\$20,774.59	
102200 FASTENAL CO - Safety vests for crew		\$731.33
Road & Highways - Special Highway Supplies	\$731.33	
102201 FIRST STUDENT INC - BUS SERVICE, VARSITY CHEER CAMPS 6/13/24		\$20,736.00
OECC Operations - Contracted Services	\$20,736.00	
102202 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,963.38
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
102203 GREEN HILLS WATER AND SEWER DISTRICT - PR 10 - Denton Durham Jones Pinegar - ARPA Funds		\$708.00
Grants - Special Projects	\$708.00	
102204 DUNDEE PROPERTIES LLC - Z. PUTNAM JUN 24 RENT		\$519.00
Weber Housing Auth - Housing Payments	\$519.00	
102205 IMAGEM HOLDING CORPORATION - SCRIPTS - A TALE OF TWO CITIES THE MUSICAL		\$418.25
OECC Executive - Special Supplies	\$418.25	
102206 JACQUELINE STEWART LLOYD - YOGA MAY OVB		\$140.00
Library System - Special Services	\$140.00	
102207 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - May		\$771.00
Road & Highways - Special Highway Supplies	\$771.00	
102208 JOSE LEON - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT		\$136.00
Sheriff - Per Diem	\$136.00	
102209 JUDY SHIMURA - ZUMBA MAY OVB		\$40.00
Library System - Special Services	\$40.00	
102210 KATIE LEWIS - DHHS PHEP CONFERENCE - 5/16-17/24 - PROVO, UT		\$64.00
Health Administration - Per Diem	\$64.00	
102211 KEIL R MYERS - 2024 Bar Dues Reimburs.		\$480.00
Public Defender - Association Dues	\$480.00	
102212 LANGUAGE TESTING INTERNATIONAL - GERMAN TESTING 05-29-24- S. KEMPER		\$145.00
Jail - Contracted Services	\$145.00	
102213 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2024 ED		\$6,228.71
Attorney - Criminal - Subscriptions	\$5,688.25	
Library System - Library Books/Materials	\$540.46	

102214 MARRIOTT-SLATERVILLE CITY - ST - 1700 S. / 1200 W. - Marriott-Slaterville City		\$384,629.00
WACOG Sales Tax - Special Projects	\$384,629.00	
102215 MHI SERVICE - System HVAC Preventative Maintenance/Repairs PVB		\$830.00
Library System - Building Maintenance	\$830.00	
102216 MIDWEST TAPE LLC - Audio/Visual Materials		\$200.08
Library System - Library Books/Materials	\$200.08	
102217 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER 5/31-6/11/24		\$169.32
Clerk/Auditor - Reimbursable Sales Tax	\$5.14	
Clerk/Auditor - Office Expense/Supplies	\$164.18	
102218 MOUNTAIN ALARM - Customer # AAA-18594		\$375.00
Parks Observatory Park - Building Maintenance	\$375.00	
102219 MOUNTAIN WEST TRUCK CENTER/VOLVO - RETURN SWITCH		\$1,243.76
Garage - Special Supplies	\$1,243.76	
102220 NICOLE PLOWMAN - TAX COMMISSION COURSE 301 - 5/29-30/24 - SLC, UT		\$30.00
Assessor - Per Diem	\$30.00	
102221 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
102222 NORTH OGDEN CITY CORPORATION - RAMP Canal Trail Connection		\$143,450.00
Ramp Tax - Approp To Other Agency	\$143,450.00	
102223 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$380.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
102224 ODP BUSINESS SOLUTIONS LLC - Copy Paper		\$797.91
Attorney - Criminal - Office Expense/Supplies	\$797.91	
102225 OSPREY RANCH LLC - PR3 #1 - Thom Summers - ARPA Funds		\$417,337.28
Grants - Special Projects	\$417,337.28	
102226 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR9 - Intermountain		\$205,178.90
Testing - ARPA Funds		
Grants - Special Projects	\$205,178.90	
102227 RACHEL MCDOW - TAX COMMISSION COURSE 301 - 5/29-30/24 - SLC, UT		\$30.00
Assessor - Per Diem	\$30.00	
102228 NORTHERN UTAH PRINCESS PARTIES - Summer Reading Kickoff - Performers - SYS		\$658.00
Library System - Special Services	\$658.00	
102229 ROGER ADAMS - 2024 Bar Dues		\$605.00
Public Defender - Association Dues	\$605.00	
102230 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$32.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$32.00	
102231 SARENE BROOKS - WMHD JAN-MAR MILEAGE REIMBURSEMENT		\$562.80
Health Administration - Mileage Reimbursement	\$562.80	
102232 SEAN HANSEN - PHIT CONFERENCE - 5/19-21/24 - NEW ORLEANS, LA		\$30.62
Health Administration - Per Diem	\$30.62	
102233 STAKER & PARSON COMPANIES - CONCRETE BLOCKS		\$20,234.55
Golden Spike Event Center - Improvements	\$5,625.00	
Road & Highways - Special Highway Supplies	\$14,359.55	
Road & Highways - Highway Supplies for Others	\$250.00	

102234	OGDEN PUBLISHING CORPORATION - OVB - Annual RNWL Standard Exam Acct 334018- ^ Library System - Library Books/Materials	\$520.00	\$520.00
102235	STATE OF UTAH - INVOICE 2411R156000048 Weber Area Dispatch 911 - Contracted Services	\$284.10	\$284.10
102236	THOMAS PETROLEUM, LLC - DEF for Trucks Road & Highways - Special Highway Supplies	\$609.00	\$609.00
102237	WEST PUBLISHING CORPORATION - Acct #1000727531 UT Code Anno Title 76 UT Criminal Attorney - Criminal - Subscriptions Library System - Library Books/Materials	\$580.55 \$569.70	\$1,150.25
102238	THYSSEN KRUPP ELEVATOR CORPORATION - Repairs MAIN Library System - Building Maintenance	\$1,451.60	\$1,451.60
102239	US FOODS INC - Food - OECC EVENTS OECC Food and Beverage - Food	\$7,371.28	\$7,371.28
102240	UTAH TRANSIT AUTHORITY - 300 DAY PASS @ 1.25 EA/ 200 30 DAY PASS @ 21.25 EA Jail - Contracted Services	\$4,625.00	\$4,625.00
102241	VICTOR PACHECO JR - V. PACHECO JUNE 24 MILEAGE Weber Housing Auth - Special Services	\$51.59	\$51.59
102242	VICTOR PACHECO JR - V. PACHECO HQS INSPECTIONS JUNE 24 Weber Housing Auth - Special Services	\$1,170.00	\$1,170.00
102243	VICTORY SUPPLY LLC - Inmate Items Jail - Jail Housing/Housekeeping	\$672.25	\$672.25
102244	VALCOM SALT LAKE CITY LC - Laptops Library System - Controlled Assets	\$6,900.00	\$6,900.00
102245	WEBER BASIN WATER CONSERVANCY DIST - May Labs 0083193 Parks North Fork - Utilities Parks Weber Memorial - Utilities	\$120.00 \$24.00	\$144.00
102246	WEBER HUMAN SERVICES - Client Services - May 24 Children Justice Ctr - Special Projects	\$400.00	\$400.00
102247	WHEELER MACHINERY CO - COUPLINGS Jail - Building Improvements Golden Spike Event Center - Equipment Maintenance Road & Highways - Special Highway Supplies Garage - Special Supplies	\$557.00 \$6,843.32 \$849.30 \$718.54	\$8,968.16
102248	WILLIAM J SMITH - CJC SYMPOSIUM - 5/15-17/24 - SNOWBIRD, UT Sheriff - Per Diem	\$136.00	\$136.00
102249	YF3X LLC - VALVE ASY Garage - Special Supplies	\$544.20	\$544.20
484731	ABM PARKING SERVICES - EVENT PARKING OECC Operations - Parking-Event	\$939.00	\$939.00
484732	ALAN STOTT - INMATE #248689 REIMBURSEMENT FOR COMMISSARY ITEMS Jail - Jail Miscellaneous	\$2.37	\$2.37
484733	ALIBRIS - Books and Materials Library System - Library Books/Materials	\$67.88	\$67.88

484734 ANDREA WILLIAMS - UEMA CONFERENCE - 5/6-9/24 - ST. GEORGE, UT		\$126.00
Health Administration - Per Diem	\$126.00	
484735 ANDREW WHITE - VENTURE MUSIC ASSISTANT, KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484736 ANGEL ARMOR LLC - VESTS- RIVERA, HEBDON, WADE, STEWART		\$7,478.83
Sheriff - Quartermaster	\$7,478.83	
484737 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A223767		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
484738 ARTURO ARELLANO - WEBER MORGAN VRRAP REPAIR VIN#1GCVKPEC3FZ183698		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
484739 ATC GROUP SERVICES LLC - SEMI ANNUAL GROUNDWATER MONITORING SERVICE		\$876.00
Transfer Station - Closure Costs	\$876.00	
484740 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JUNE 2024		\$240.00
Payroll Clearing - BDO FITNESS	\$240.00	
484741 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, garbage bags, misc supplies		\$7,014.30
Jail - Jail Cleaning Supplies	\$5,971.84	
Recreation - Building Maintenance	\$193.48	
Parks Ft Buenaventura - Building Maintenance	\$193.49	
Parks North Fork - Building Maintenance	\$193.49	
Parks Weber Memorial - Building Maintenance	\$193.49	
Parks Observatory Park - Building Maintenance	\$40.61	
Animal Shelter - Building Maintenance	\$227.90	
484742 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$477.57
Library System - Library Books/Materials	\$477.57	
484743 BONA VISTA WATER - WATER/UTILITIES		\$872.93
Transfer Station - Utilities	\$700.80	
Garage - Utilities	\$172.13	
484744 TEUTONIC HOLDINGS LLC - CELL PHONES 06-10-24 TO 07-09-24		\$39.58
Jail - Telephone	\$39.58	
484745 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A223603		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
484746 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
484747 QWEST CORPORATION - ACCOUNT 333587029		\$493.54
Weber Area Dispatch 911 - Telephone	\$493.54	
484748 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Telephone	\$160.19	
484749 QWEST CORPORATION - Acct# 333672337		\$47.01
Children Justice Ctr - Telephone	\$47.01	
484750 QWEST CORPORATION - Acct# 333503357		\$37.69
Children Justice Ctr - Telephone	\$37.69	
484751 QWEST CORPORATION - FIRE ALARMS 06-01-24 TO 06-30-24		\$37.56
Jail - Building Maintenance	\$37.56	

484752 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF MEDICAL WASTE- MAY 2024		\$184.72
Jail - Medical Supplies	\$184.72	
484753 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$76.50
Golden Spike Event Center - Building Maintenance	\$76.50	
484754 CINTAS CORPORATION NO 2 - saftey eye wash agreement		\$204.73
Transfer Station - Reimbursable Sales Tax	\$14.73	
Transfer Station - Special Supplies	\$190.00	
484755 CINTAS CORPORATION NO 2 - Uniform service/ edited by delivery driver		\$401.12
Transfer Station - Special Supplies	\$401.12	
484756 CLARK HARMS - Mileage Reimbursement - May 2024		\$547.39
Attorney - Criminal - Training/Travel	\$547.39	
484757 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE T.T. DOS: 01-05-24		\$1,443.84
Jail - Hospital Services	\$1,443.84	
484758 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET-INV 201927367 ACCT 903321532		\$589.55
OECC Tech Services - Telephone	\$589.55	
484759 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#203916609 ACCT#930886138		\$1,279.71
OECC Tech Services - Telephone	\$1,279.71	
484760 COMPLIANCEGO, LLC - ComplianceGo SWPPP Software CG19013 Monthly Charge		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
484761 CONROCK RECYCLING - Medium Size Dump - Yard Clean Up		\$140.00
Road & Highways - Special Highway Supplies	\$105.00	
Road & Highways - Highway Supplies for Others	\$35.00	
484762 CORPORATE TRANSLATION SERVICE INC - INVOICE 273278		\$838.85
Weber Area Dispatch 911 - Telephone	\$838.85	
484763 COTTONWOOD TITLE INSURANCE AGENCY - Parker 1839 South 3500 West Land Purchase		\$6,537.00
Transport Lower - Improvements	\$6,537.00	
484764 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOR CHEMICALS 2-55 GAL DRUMS		\$10,976.45
Jail - Equipment Maintenance	\$1,210.00	
Jail - Building Maintenance	\$9,766.45	
484765 CW LAND COMPANY - The Basin Escrow Release #3		\$27,405.26
Treasurers Suspense - Trust / Escrow Disbursement	\$27,405.26	
484766 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
484767 DENCO SECURITY, INC - monitoring transfer station		\$3,326.07
Children Justice Ctr - Equipment Maintenance	\$25.75	
Jail - Building Maintenance	\$3,049.94	
OECC Operations - Security	\$69.44	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
484768 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
484769 THE DIRECTV GROUP INC - ACCT# 027173049 JUN/JUL MAIN		\$246.80
Library System - Special Services	\$246.80	

484770 QUESTAR GAS COMPANY - KIESEL SERVICE 05-07-24 TO 06-06-24		\$2,117.18
Jail - Utilities	\$1,502.33	
County Sport Shooting Complex - Utilities	\$549.96	
Library System - Utilities	\$64.89	
484771 DUBS SCRUBS - QUARTERMASTER - TOPS		\$1,103.01
Animal Control - Quartermaster	\$166.26	
Animal Shelter - Quartermaster	\$936.75	
484772 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies MAIN		\$184.05
Library System - Building Maintenance	\$184.05	
484773 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
484774 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		\$220.00
Jail - Building Maintenance	\$220.00	
484775 ELM USA INC - Resurfacers repair		\$336.06
Library System - Equipment Maintenance	\$336.06	
484776 ENSIGN ENGINEERING - PINEVIEW RECREATION SITES REDESIGN #22-200		\$109,000.00
Engineering - Contracted Services	\$109,000.00	
484777 ERIKA JONES - VENTURE COUNSELOR - KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484778 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A224153		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
484779 ES SOLAR LLC - ES SOLAR JUNE 24 FRANKLIN PANEL INSTALL		\$10,000.00
Weber Housing Auth - Building Improvements	\$10,000.00	
484780 EXPRESS RECOVERY SERVICES - GARNISHMENT/240901629		\$1,494.65
Payroll Clearing - GARNISHMENT	\$1,494.65	
484781 FAMILY AUTO SALES LLC - WEBER MORGAN VRRAP VIN#KM8KM4AEXNU110760		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
484782 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - May 24		\$2,400.00
Children Justice Ctr - Special Projects	\$2,400.00	
484783 FAMILY PROMISE OF OGDEN - Client Services - May 24		\$2,575.00
Children Justice Ctr - Special Projects	\$2,575.00	
484784 FARR'S JEWELRY, INC. - CSI CAMERA/ PARTS		\$3,407.60
CSI - Controlled Assets	\$3,407.60	
484785 GENESIS ORELLANA - QMASTER - HAT - EMAINT - ROPES		\$50.00
Animal Control - Equipment Maintenance	\$10.00	
Animal Control - Quartermaster	\$40.00	
484786 GENEVA ROCK PRODUCTS - JAIL - Evidence & Sewer Pad		\$3,639.62
Jail - Building Improvements	\$3,639.62	
484787 GOVERNMENT FINANCE OFFICERS ASSOCIATION - CERTIFICATE OF ACHIEVEMENT REVIEW FEE FY2023		\$910.00
Statutory Non Dept - Special Services	\$910.00	
484788 GRANITE CONSTRUCTION COMPANY - Asphalt for Patch at Jail		\$2,205.00
Road & Highways - Highway Supplies for Others	\$2,205.00	

484789 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$379.89
Payroll Clearing - GARNISHMENT	\$379.89	
484790 HONE OIL COMPANY INC - Client Emergency Funds - MAY 2024		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
484791 HONE PETROLEUM, INC - PROPANE (QTY 8)		\$22.00
Jail - Equipment Maintenance	\$22.00	
484792 HOS EXCAVATION CO - HOS Excavation JUNE 24 WATER LINE INSTALL FRANKLIN		\$3,800.00
Weber Housing Auth - Building Improvements	\$3,800.00	
484793 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 WATER & IRRIGATION MAY OVB		\$300.00
Library System - Utilities	\$300.00	
484794 HYLON KOBURN CHEMICALS INC - Library System Cleaning Supplies		\$90.96
Library System - Building Maintenance	\$90.96	
484795 IC GROUP - May 2024 Voter info and Conf cards		\$762.78
Elections - Postage	\$262.78	
Elections - Printing	\$500.00	
484796 IEM INTERNATIONAL, INC. - 5 YEAR MITIGATION PLAN		\$48,491.43
Homeland Security - Special Supplies	\$48,491.43	
484797 IHC HEALTH SERVICES INC - INMATE T.T. DOS: 12-26-23		\$1,750.36
Jail - Hospital Services	\$1,750.36	
484798 IHC HEALTH SERVICES INC - DOT PHYSICAL EXAMS		\$219.00
Parks Admin - Special Projects	\$73.00	
Road & Highways - CDL Testing	\$73.00	
Transfer Station - First Aid Supplies	\$73.00	
484799 ILOOKABOUT INC - Change Detection Software		\$66,273.00
Assessor - Software	\$66,273.00	
484800 INFORMATION TODAY, INC - American Library Directory 2024-2025		\$435.55
Library System - Library Books/Materials	\$435.55	
484801 ABRAHM DALEBOUT - Hoodies - softball		\$2,520.00
Recreation - Special Supplies	\$246.00	
Recreation - League Prizes	\$2,274.00	
484802 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - No Parking, Deer xing		\$1,429.63
Road & Highways - Special Highway Supplies	\$1,429.63	
484803 ISAAC SADLER - VENTURE COUNSELOR - KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484804 JACK GARDNER - ASSISTANT STAGE MANAGER, KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484805 JEANA H BERUBE - Client Services - May 24		\$900.00
Children Justice Ctr - Special Projects	\$900.00	
484806 JUB ENGINEERS INC - GSSWAC Director Project 55-23-108 31Mar - 27Apr24		\$2,291.52
Treasurers Suspense - Trust / Escrow Disbursement	\$2,291.52	
484807 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
484808 KORI WAMSLEY - INTERPRETATION FOR HEARING IMPARED WIC PARTICIPANT		\$217.00
Women Infants & Children - Special Services	\$217.00	

484809 LANEA NOELLE SADLER - DISCOVERY DIRECTOR, KIDS ACT UP 2024		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
484810 LARRY H MILLER CORPORATION-RIVERDALE - ANTENNA		\$146.59
Garage - Special Supplies	\$146.59	
484811 LAWSON PRODUCTS - SHOP SUPPLIES		\$298.07
Garage - Special Supplies	\$298.07	
484812 PRAXAIR DISTRIBUTION INC - shop supplies		\$104.54
Transfer Station - Misc Shop Supplies	\$104.54	
484813 LORI BUTTARS - DHHS PHEP CONFERENCE - 5/16-17/24 - PROVO, UT		\$64.00
Health Administration - Per Diem	\$64.00	
484814 MARGARET FISHER - VENTURE COUNSELOR, KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484815 MARK DANIELS - DIRECTOR, KIDS ACT UP 2024		\$2,500.00
OECC Executive - Talent Expense	\$2,500.00	
484816 MATTHEW HENRY BOLINGBROKE - VENTURE MUSIC DIRECTOR, KIDS ACT UP 2024		\$500.00
OECC Executive - Talent Expense	\$500.00	
484817 MATTHEW S WIGDAHL - WEBSITE HOSTING, TECH SUPPORT		\$225.00
OECC Tech Services - License/Dues	\$225.00	
484818 MELISSA CHERTUDI - VENTURE DIRECTOR, KIDS ACT UP 2024		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
484819 MIDWEST MOTOR SUPPLY - K series Hose saw		\$8,258.72
Transfer Station - Capital Equipment	\$8,258.72	
484820 MOULDING & SONS LANDFILL LLC - 05/01/2024 DISPOSAL FEES		\$46,811.40
Transfer Station C&D - Disposal/Ecdc	\$46,811.40	
484821 MR MONEY - GARNISHMENT/238803297		\$437.31
Payroll Clearing - GARNISHMENT	\$437.31	
484822 MT OGDEN EYE CENTER LLC - INMATE T.S. DOS: 03-26-24		\$872.95
Jail - Medical Services	\$872.95	
484823 MTI ENTERPRISES INC - ROYALTY, RENTAL, SECURITY FEE - ANNIE		\$12,150.83
OECC Executive - Special Supplies	\$12,150.83	
484824 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CANINE FORTIFLORA		\$111.62
Animal Shelter - Animal Feed/Care	\$111.62	
484825 NEXTGEN HEALTHCARE INC - WMHD ELIGIBILITY APRIL2024		\$242.00
Health Administration - Special Services	\$242.00	
484826 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAR/APR NOB		\$204.04
Library System - Utilities	\$204.04	
484827 WALTER BRIGHT - Nightly security patrol service - MAY 2024		\$660.00
OECC Operations - Security	\$660.00	
484828 ODP BUSINESS SOLUTIONS LLC - Supplies		\$65.15
Attorney - Criminal - Office Expense/Supplies	\$65.15	
484829 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,769.37
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,769.37	
484830 OGDEN CITY CORPORATION - UTILITIES 4/12-5/14/24 ACCT #077015		\$3,126.67
OECC Operations - Utilities	\$3,126.67	

484831 OGDEN CITY CORPORATION - INMATE R.M. DOS: 04-07-24		\$13,658.81
Jail - Medical Services	\$13,658.81	
484832 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.M. DOS: 04-16-24		\$481.52
Jail - Medical Services	\$481.52	
484833 OGDEN NORDIC - RAMP- Snowmobile for Trail Grooming		\$6,500.00
Ramp Tax - Approp To Other Agency	\$6,500.00	
484834 OGDEN PRIDE INC - RAMP Decade of Diversity		\$30,000.00
Ramp Tax - Approp To Other Agency	\$30,000.00	
484835 PALM BEACH CIRCUIT COURT - Payment for Certified Copies - RF		\$30.50
Attorney - Criminal - Service Fees Expense	\$30.50	
484836 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,908.75
Road & Highways - Special Highway Supplies	\$1,908.75	
484837 LARSEN BEVERAGE - Pepsi products for EVENTS		\$1,205.61
OECC Food and Beverage - Concessions Expense	\$782.97	
OECC Food and Beverage - Food	\$422.64	
484838 PERPETUAL STORAGE INC - INVOICE 117999		\$124.92
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
484839 PLEASANT VIEW HERITAGE FOUNDATION - RAMP Pioneer Stories & Legends		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
484840 POWER ENGINEERING CO., INC - Monthly water treatment		\$1,639.50
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$1,287.00	
484841 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$2,401.17
OECC Food and Beverage - Contract Labor - Banquet	\$701.93	
OECC Operations - Contracted Labor - Operations	\$1,699.24	
484842 PROJECT SUCCESS COALITION INC - WMHD JUNETEENTH FESTIVAL BOOTH		\$105.00
Health Administration - Special Services	\$105.00	
484843 QUENCH USA INC - 12TH WATER SERVICE 06-06-24 TO 07-05-24		\$1,064.03
Jail - Jail Housing/Housekeeping	\$871.53	
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$82.50	
484844 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$219.00
Children Justice Ctr - Medical Services Lab Fees	\$219.00	
484845 RACHEL A LARSON - VENTURE COUNSELOR - KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484846 RACHEL TOONE - QMASTER - RTOONE HAT		\$47.19
Animal Control - Reimbursable Sales Tax	\$3.19	
Animal Control - Quartermaster	\$44.00	
484847 REPUBLIC SERVICES, INC - RECYCLE CONT, WASTE COMPACT - ACCT #3-0493-3004371		\$1,940.76
OECC Operations - Trash Removal	\$1,261.19	
Animal Shelter - Building Maintenance	\$679.57	
484848 RHINEHART OIL - 2000 gallons diesel fuel		\$11,297.98
Transfer Station - Fuel Expense	\$11,297.98	

484849 RIVER GRACE NELSON - STAGE MANAGER, KIDS ACT UP 2024		\$400.00
OECC Executive - Talent Expense	\$400.00	
484850 RIVERDALE CITY CORP - SWIFTWATER REFRESHER		\$780.30
Paramedic - Training/Travel	\$780.30	
484851 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR MAY 2024		\$3,253.96
Jail - Building Maintenance	\$3,253.96	
484852 ROCKY MOUNTAIN POWER - KIESEL SERVICE 04-24-24 TO 05-23-24		\$21,646.78
Children Justice Ctr - Utilities	\$240.18	
Jail - Utilities	\$2,592.98	
OECC Operations - Electricity	\$10,708.14	
Parks North Fork - Utilities	\$147.84	
Library System - Utilities	\$7,957.64	
484853 ROY CITY - ACCT# 36.22910.0 APR/MAY SWB		\$1,155.90
Library System - Utilities	\$1,155.90	
484854 ROY CITY - USAR COUNTY EXTRICATION TRAINING 10-25-23		\$3,304.28
Paramedic - Training/Travel	\$3,304.28	
484855 SAFFIRE - MAY 2024 TICKETING SERVICES		\$7,870.75
OECC Executive - PRE EVENT TICKET SALES	\$680.75	
OECC Executive - Theatre Equip and Supplies	\$1,200.00	
Golden Spike Event Center - Ticket Sales	\$5,990.00	
484856 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 05-01-24 TO 05-31-24		\$146.00
Jail - Training/Travel	\$146.00	
484857 INDUSTRIAL PRODUCTS MFG INC - 509 ENCLOSED REFLEX CIRCLE DOT (QTY 60)		\$20,560.80
Sheriff - Capital Equipment	\$20,560.80	
484858 SANOFI PASTEUR INC - WEBER MORGAN HEALTH DEPARTMENT VACCINES		\$2,560.81
Clinical Nursing Services - Medical Supplies	\$2,560.81	
484859 SCHINDLER ELEVATOR CORPORATION - Quarterly elevator maintenance, service calls		\$4,808.87
OECC Operations - Elevator	\$4,808.87	
484860 BOONE MANAGEMENT SERVICES LLC - SHREDDING 06-11-24 3 BINS, 2 EXTRA BAGS		\$78.00
Jail - Office Expense/Supplies	\$78.00	
484861 SKAGGS COMPANIES, INC. - BOOTS- K. BODKIN		\$14,407.93
Sheriff - Quartermaster	\$2,158.30	
Jail - Quartermaster	\$12,249.63	
484862 SKYLER PYLE - UEMA CONFERENCE - 5/6-9/24 - ST. GEORGE, UT		\$215.00
Health Administration - Lodging	\$25.00	
Health Administration - Per Diem	\$190.00	
484863 SOUTH OGDEN CITY CORPORATION - RAMP Days Festival Local Arts & Entertainment		\$15,000.00
Ramp Tax - Approp To Other Agency	\$15,000.00	
484864 SOUTH OGDEN CITY CORPORATION - RAMP Fields at Burch Creek		\$193,000.00
Ramp Tax - Approp To Other Agency	\$193,000.00	
484865 SOUTH OGDEN CITY CORPORATION - SWIFT WATER SRT1 05-13-24 TO 05-24-24		\$2,433.45
Paramedic - Training/Travel	\$2,433.45	
484866 SOUTHERN TIRE MART LLC - service call and tires		\$590.95
Transfer Station - Equipment Maintenance	\$590.95	

484867 SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #17637.AUD		\$13,000.00
Statutory Non Dept - Independent Audit	\$8,000.00	
Weber Area Dispatch 911 - Contracted Services	\$2,000.00	
Weber Housing Auth - Independent Audit	\$3,000.00	
484868 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-12 SURVEYOR CODE #UC0084		\$387.27
Clerk/Auditor - Publications	\$387.27	
484869 STATE OF UTAH - ANNUAL ENTITY REGISTRATION RENEWALS		\$100.00
Statutory Non Dept - Special Services	\$100.00	
484870 STATE OF UTAH -		\$4,435.74
Commission - Office Expense/Supplies	\$39.36	
Assessor - Office Expense/Supplies	\$323.19	
Attorney - Criminal - Office Expense/Supplies	\$956.13	
Public Defender - Office Expense/Supplies	\$5.37	
Clerk/Auditor - Postage	\$523.28	
Elections - Office Expense/Supplies	\$76.94	
Recorder - Office Expense/Supplies	\$10.02	
Sheriff - Office Expense/Supplies	\$111.86	
Jail - Office Expense/Supplies	\$140.50	
Treasurer - Postage	\$374.56	
Human Resources - Office Expense/Supplies	\$19.34	
IT - Office Expense/Supplies	\$1.42	
Property Management - Postage	\$2.99	
Ice Sheet - Office Expense/Supplies	\$2.33	
Animal Control - Office Expense/Supplies	\$206.77	
Planning - Office Expense/Supplies	\$82.62	
Sewer - Lower Valley - Office Expense/Supplies	\$35.73	
Sewer - Upper Valley - Office Expense/Supplies	\$5.81	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.69	
Sewer - Pineview West Radford - Office Expense/Supplies	\$2.78	
Ramp Tax - Administrative Fees	\$121.85	
Health Administration - Postage	\$161.40	
Clinical Nursing Services - Postage	\$99.16	
Environmental Health - Postage	\$911.56	
Community Health - Postage	\$4.92	
Women Infants & Children - Postage	\$53.17	
Weber Housing Auth - Office Expense/Supplies	\$160.99	
484871 STATE OF UTAH - INVOICE 240513508330414		\$1,179.30
Weber Area Dispatch 911 - Purchasing Card	\$1,179.30	
484872 SUPERIOR FILTRATION PRODUCTS - HVAC FILTERS		\$239.90
OECC Operations - Building Maintenance	\$239.90	
484873 TARGEE T WILLIAMS - SWIFTWATER & FLOOD RESCUE TECH COURSE		\$6,300.00
Paramedic - Training/Travel	\$6,300.00	

484874 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/160415371		\$547.68
Payroll Clearing - GARNISHMENT	\$547.68	
484875 THE MASTER'S TOUCH, LLC - EST POSTAGE VALUATION NOTICE - 2024		\$47,287.03
Clerk/Auditor - Publications	\$47,287.03	
484876 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION (#220897)		\$150.00
Jail - Contracted Services	\$150.00	
484877 THE SHERWIN-WILLIAMS CO. - PAINT GALLERY - BLDG MAINT		\$270.19
OECC Operations - Building Maintenance	\$270.19	
484878 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Cory		\$43.38
Road & Highways - Special Highway Supplies	\$43.38	
484879 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$309.27
Payroll Clearing - GARNISHMENT	\$309.27	
484880 TYLER TECHNOLOGIES INC - TYLER SYSTEM MANAGEMENT SERVICES SUPPORT		\$175,483.10
Statutory Non Dept - Software Maint	\$175,483.10	
484881 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$202.63
Library System - Special Services	\$202.63	
484882 UNITED SITE SERVICES OF NEVADA INC - porta restrooms		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
484883 UNIVERSITY OF UTAH - INMATE E.S. DOS: 05-06-24		\$66.03
Jail - Hospital Services	\$66.03	
484884 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
484885 USA CASH SERVICES - GARNISHMENT/248800361		\$252.80
Payroll Clearing - GARNISHMENT	\$252.80	
484886 UTAH ASSOCIATION OF LOCAL BOARDS OF HEALTH - WMHD UALBOH STAFF MEALS		\$54.00
Health Administration - Meals/Entertainment	\$54.00	
484887 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$1,952.31
Clerk/Auditor - Special Projects	\$1,952.31	
484888 UEAC - SERVICE WALK IN COOLER 06-04-24/ 06-05-24		\$6,890.00
Jail - Building Maintenance	\$6,890.00	
484889 UTAH IMAGING ASSOCIATES INC - INMATE A.E. DOS: 04-06-24		\$166.10
Jail - Medical Services	\$166.10	
484890 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAY 2024		\$39,722.11
Statutory Non Dept - MV Reimb State Reg Postage	\$4,391.30	
Statutory Non Dept - MV Reimb to State	\$35,330.81	
484891 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202406 -025760		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
484892 VAL SANDERS - Lilac Estates Tot Lot Landscaping Escrow Release		\$17,258.00
Treasurers Suspense - Trust / Escrow Disbursement	\$17,258.00	
484893 CARDIFF PROPERTIES LP - J. AVERETT JUN 24 RENT		\$1,045.00
Weber Housing Auth - Housing Payments	\$1,045.00	

484894 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$136.72
Children Justice Ctr - Telephone	\$136.72	
484895 VICTORIA RIDGE BC ASSOCIATES LLC - P. MCKINNEY JUNE 24 PRO-RATED RENT		\$277.00
Weber Housing Auth - Housing Payments	\$277.00	
484896 VICTUS ADVISORS LLC - GSEC master plan, Invoice 2/3		\$8,666.67
Golden Spike Event Center - Contracted Services	\$8,666.67	
484897 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
484898 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 APR/MAY PVB		\$728.58
Library System - Utilities	\$728.58	
484899 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUN MAIN		\$2,765.45
Recreation - Building Maintenance	\$525.88	
Library System - Utilities	\$2,239.57	
484900 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
484901 WESTNET, INC. - INVOICE 28642		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
484902 WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS - Stihl 1 Gal Mix		\$16.99
Road & Highways - Special Highway Supplies	\$16.99	
484903 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$75.00
Garage - Special Supplies	\$75.00	
484904 WORKERS COMPENSATION FUND - INVOICE 7952576		\$580.65
Weber Area Dispatch 911 - Risk Insurance	\$580.65	
484905 YOUNG ELECTRIC SIGN COMPANY - Deposit for sign at Ice Sheet		\$7,010.70
Risk Management - Self Insured Claims	\$7,010.70	
484906 YOUNG FORD INC - Fleet Vehicles - Ford 2024		\$107,227.00
Fleet Department - Capital Equipment	\$107,227.00	
484907 ZOETIS US LLC - ANIMAL F/C - RABIES - FRCP - DAPP - B INTRA		\$578.05
Animal Shelter - Animal Feed/Care	\$578.05	
Count: 241	Grand Total	\$2,615,194.06