

Weber County Warrant Report

Issue Date: 4/26/2024

Approval Date: 4/30/2024

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, 4/30/2024.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|-----------------------|
| EFT | 101650 | 101761 | \$1,209,385.26 |
| Check | 483690 | 483897 | \$3,289,335.27 |
| Other | 353 | 356 | \$1,136,633.66 |
| | | | \$5,635,354.19 |

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|----------------|-----------------------|
| 353 SELECTHEALTH - | | \$1,101,709.00 |
| Payroll Clearing - MEDICAL INSURANCE | \$1,080,252.00 | |
| Termination Pool - Retiree Insurance Premiums | \$21,457.00 | |
| 355 THE STANDARD - APR 2024 PREMIUM LIFE/DIS 001680260002 | | \$26,124.94 |
| Payroll Clearing - EMPLOYEE LIFE | \$18,476.28 | |
| Payroll Clearing - SHORT TERM DISABILITY | \$7,651.28 | |
| Termination Pool - Health/Dental Insurance | (\$2.62) | |
| 356 THE STANDARD - APR 2024 PREMIUM ACC/CI 001680260001 | | \$8,799.72 |
| Payroll Clearing - CRITICAL ILLNESS | \$4,366.80 | |
| Payroll Clearing - ACCIDENT | \$4,434.11 | |
| Termination Pool - Health/Dental Insurance | (\$1.19) | |
| 101650 HIGHLAND REAL ESTATE PARTNERS - | | \$2,363.00 |
| Weber Housing Auth - Housing Payments | \$2,363.00 | |
| 101651 CAMERON BURNSIDE - | | \$345.00 |
| Weber Housing Auth - Housing Payments | \$345.00 | |
| 101652 ABIGAIL WEYMOUTH - UEHA CONFERENCE - 3/19-22/24 - MOAB, UT | | \$167.00 |
| Environmental Health - Per Diem | \$167.00 | |
| 101653 AJE INVESTMENTS LLC - | | \$690.00 |
| Weber Housing Auth - Housing Payments | \$690.00 | |
| 101654 ALAN W THOMPSON - | | \$940.00 |
| Weber Housing Auth - Housing Payments | \$940.00 | |
| 101655 ALSCO, INC. - RUG CLEANING SERVICES | | \$305.71 |
| Library System - Building Maintenance | \$136.13 | |
| Road & Highways - Special Highway Supplies | \$20.00 | |
| Garage - Building Maintenance | \$74.79 | |
| Garage - Special Supplies | \$74.79 | |

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| 101656 AMS PROPERTY SERVICES LLC - | | \$2,354.00 |
| Weber Housing Auth - Housing Payments | \$2,354.00 | |
| 101657 AMY CARTER - EPI AFFILIATE GROUP MTG. - 4/3-4/24 - VERNAL, UT | | \$241.56 |
| Clinical Nursing Services - Mileage Reimbursement | \$156.56 | |
| Clinical Nursing Services - Per Diem | \$85.00 | |
| 101658 ANN RACKHAM - | | \$841.00 |
| Weber Housing Auth - Housing Payments | \$841.00 | |
| 101659 ANTHONY CHARLES NYE - | | \$880.00 |
| Weber Housing Auth - Housing Payments | \$880.00 | |
| 101660 ASHTON WILSON - IAVM CONFERENCE - 4/13-17/24 - PHOENIX, AZ | | \$244.50 |
| Golden Spike Event Center - Per Diem | \$244.50 | |
| 101661 BAKER & TAYLOR INC - Print Books and Materials | | \$6,071.16 |
| Library System - Special Supplies | \$367.27 | |
| Library System - Library Books/Materials | \$5,703.89 | |
| 101662 BANDED PROPERTIES LLC - | | \$1,095.00 |
| Weber Housing Auth - Housing Payments | \$1,095.00 | |
| 101663 BIG ECCLES APTS LLC - | | \$910.00 |
| Weber Housing Auth - Housing Payments | \$910.00 | |
| 101664 ACADIA NORTH LLC - | | \$815.00 |
| Weber Housing Auth - Housing Payments | \$815.00 | |
| 101665 BLAIR BROWN - | | \$1,831.00 |
| Weber Housing Auth - Housing Payments | \$1,831.00 | |
| 101666 BLUE PINES LLC - | | \$1,000.00 |
| Weber Housing Auth - Housing Payments | \$1,000.00 | |
| 101667 BRIAN WILKES - | | \$591.00 |
| Weber Housing Auth - Housing Payments | \$591.00 | |
| 101668 BROOK HOLLOW APARTMENTS - | | \$1,793.00 |
| Weber Housing Auth - Housing Payments | \$1,793.00 | |
| 101669 BRYCE SHERWOOD - ULACHES MEETING - 4/10-11/24 - RICHFIELD, UT | | \$64.00 |
| Health Administration - Per Diem | \$64.00 | |
| 101670 CAROL FIELDING - | | \$646.00 |
| Weber Housing Auth - Housing Payments | \$646.00 | |
| 101671 CB INVESTMENT GROUP LLC - | | \$709.00 |
| Weber Housing Auth - Housing Payments | \$709.00 | |
| 101672 QWEST CORPORATION - ACCT# 78920360 MAR/APR SYS | | \$27.90 |
| Library System - Telephone | \$27.90 | |
| 101673 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD | | \$1,905.00 |
| Golden Spike Event Center - Special Supplies | \$1,905.00 | |
| 101674 CINDY GILL - | | \$646.00 |
| Weber Housing Auth - Housing Payments | \$646.00 | |
| 101675 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL | | \$3,835.56 |
| Transfer Station - Hazardous Waste | \$3,835.56 | |
| 101676 DANIEL BENNION - | | \$818.00 |
| Weber Housing Auth - Housing Payments | \$818.00 | |

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| 101677 DATAMOTION, INC - WMHD ADDITIONAL ADDRESS FOR DM - CUST #14467-2 | | \$168.89 |
| Environmental Health - Special Services | \$168.89 | |
| 101678 DELL MARKETING LP - Replacement pc for Babette Baird | | \$4,541.94 |
| Assessor - Equipment Maintenance | \$395.00 | |
| IT - Capital Equipment | \$4,146.94 | |
| 101679 E H BROWN ENTERPRISES LLC - | | \$620.00 |
| Weber Housing Auth - Housing Payments | \$620.00 | |
| 101680 STEVEN & DEBORAH RICHARDS - | | \$828.00 |
| Weber Housing Auth - Housing Payments | \$828.00 | |
| 101681 EBSCO INDUSTRIES INC - Audubon - New Subscription Acct #LAF6534400 | | \$24.00 |
| Library System - Library Books/Materials | \$24.00 | |
| 101682 EDGE REAL ESTATE LLC - | | \$1,400.00 |
| Weber Housing Auth - Housing Payments | \$1,400.00 | |
| 101683 ELIOR INC - INMATE MEALS 04-06-24 TO 04-12-24 | | \$20,537.38 |
| Jail - Jail Culinary | \$20,537.38 | |
| 101684 ENVY PROPERTY MANAGEMENT - | | \$855.00 |
| Weber Housing Auth - Housing Payments | \$855.00 | |
| 101685 AMBERLEY PROPERTIES II LLC - | | \$8,644.00 |
| Weber Housing Auth - Housing Payments | \$8,644.00 | |
| 101686 FELLOWSHIP MANOR LIHTC LP - | | \$1,108.00 |
| Weber Housing Auth - Housing Payments | \$1,108.00 | |
| 101687 FISHER INVESTMENTS, FLP - | | \$631.00 |
| Weber Housing Auth - Housing Payments | \$631.00 | |
| 101688 GATSBY APTS LLC - | | \$966.00 |
| Weber Housing Auth - Housing Payments | \$966.00 | |
| 101689 GLENNA FERN IVIE - | | \$729.00 |
| Weber Housing Auth - Housing Payments | \$729.00 | |
| 101690 GRAYBAR ELECTRIC COMPANY, INC - Cat 6 wire - Account #0000317406 | | \$2,600.00 |
| IT - Telephone | \$2,600.00 | |
| 101691 DUNDEE PROPERTIES LLC - | | \$8,729.00 |
| Weber Housing Auth - Housing Payments | \$8,729.00 | |
| 101692 IMAGEM HOLDING CORPORATION - OMT, TALE OF TWO CITIES 2025, QUOTE #217224C | | \$4,815.00 |
| OECC Executive - Special Supplies | \$3,240.00 | |
| OECC Executive - Talent Expense | \$1,575.00 | |
| 101693 ISOLVED - INVOICE 0003258134 | | \$287.00 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$287.00 | |
| 101694 JAMES JORGENSEN - | | \$1,555.00 |
| Weber Housing Auth - Housing Payments | \$1,555.00 | |
| 101695 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service NOB | | \$18.95 |
| Library System - Building Maintenance | \$18.95 | |
| 101696 JOYCE SHELDON - | | \$750.00 |
| Weber Housing Auth - Housing Payments | \$750.00 | |
| 101697 KENNETH & KAREN HENRIE - | | \$107.00 |
| Weber Housing Auth - Housing Payments | \$107.00 | |

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| 101698 KIESEL LLC - | | \$599.00 |
| Weber Housing Auth - Housing Payments | \$599.00 | |
| 101699 L JEFF ANDERSON - | | \$1,339.00 |
| Weber Housing Auth - Housing Payments | \$1,339.00 | |
| 101700 LABELS DIRECT INC - Books and Materials Processing Supplies | | \$208.80 |
| Library System - Special Supplies | \$208.80 | |
| 101701 LAKE PARK APARTMENTS INC - | | \$3,549.00 |
| Weber Housing Auth - Housing Payments | \$3,549.00 | |
| 101702 LANGUAGE TESTING INTERNATIONAL - 4/9/24 - SPANISH/CUST #0023237 | | \$63.00 |
| Clerk/Auditor - Office Expense/Supplies | \$63.00 | |
| 101703 LASTING IMPRESSIONS - WMHD MAR JANITORIAL SERVICES | | \$5,425.00 |
| Health Administration - Building Maintenance | \$1,334.51 | |
| Clinical Nursing Services - Building Maintenance | \$547.62 | |
| Environmental Health - Building Maintenance | \$844.87 | |
| Community Health - Building Maintenance | \$1,349.00 | |
| Women Infants & Children - Building Maintenance | \$1,349.00 | |
| 101704 PRECEPT PROPERTIES - | | \$452.00 |
| Weber Housing Auth - Housing Payments | \$452.00 | |
| 101705 LOTUS ADVANTAGE RIVERWALK LLC - | | \$1,040.00 |
| Weber Housing Auth - Housing Payments | \$1,040.00 | |
| 101706 MARY M ATKINSON TRUST - | | \$548.00 |
| Weber Housing Auth - Housing Payments | \$548.00 | |
| 101707 MARY E ROLLINS - IAVM REGION 7 CONF. - 4/14-17/24 - PHEONIX, AZ | | \$175.50 |
| Ice Sheet - Per Diem | \$175.50 | |
| 101708 MCGREGOR APARTMENTS - | | \$8,028.00 |
| Weber Housing Auth - Housing Payments | \$8,028.00 | |
| 101709 MEGA PROPERTIES 2021 LLC - | | \$970.00 |
| Weber Housing Auth - Housing Payments | \$970.00 | |
| 101710 MICHAEL CALEB RIGBY - | | \$1,316.00 |
| Weber Housing Auth - Housing Payments | \$1,316.00 | |
| 101711 MIRADOR APARTMENTS - | | \$1,432.00 |
| Weber Housing Auth - Housing Payments | \$1,432.00 | |
| 101712 MOUNT OGDEN SENIOR HOUSING, LLC - | | \$1,020.00 |
| Weber Housing Auth - Housing Payments | \$1,020.00 | |
| 101713 MOUNTAIN APTS LLC - | | \$3,231.00 |
| Weber Housing Auth - Housing Payments | \$3,231.00 | |
| 101714 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES, PET, GSEC | | \$1,381.18 |
| OECC Food and Beverage - Concessions Expense | \$1,381.18 | |
| 101715 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH FOR RD2021 | | \$358.90 |
| Garage - Special Supplies | \$358.90 | |
| 101716 NANCY ADAMS - | | \$464.00 |
| Weber Housing Auth - Housing Payments | \$464.00 | |
| 101717 NWI DAWN LLC - | | \$8,417.00 |
| Weber Housing Auth - Housing Payments | \$8,417.00 | |

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| 101718 NUSTREAM INC - BULK WINDSHIELD WASHER FLUID | | \$198.06 |
| Garage - Special Supplies | \$198.06 | |
| 101719 OCLC INC - Cataloging, Metadata, Worldshare RNWL 2024-2025 | | \$51,613.05 |
| Library System - Special Services | \$51,613.05 | |
| 101720 OFF DUTY MANAGEMENT INC - SHERIFF - UQHRA RACES 4/21/24 | | \$349.80 |
| Golden Spike Event Center - Service Fees Expense | \$349.80 | |
| 101721 OGDEN NATURE CENTER - RAMP Grant Arts & Cultural Series Picnic Grove II | | \$171,639.00 |
| Ramp Tax - Approp To Other Agency | \$171,639.00 | |
| 101722 OGDEN WEBER CONVENTION VISITORS BUREAU - PARAMEDIC SERVICES CONTRACT | | \$118,991.67 |
| Tourism - Convention Bureau | \$118,991.67 | |
| 101723 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB-TC Best of the West-Jun18-21,2025 | | \$5,000.00 |
| Tourism - Legacy Grants | \$5,000.00 | |
| 101724 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB-TC Fastpitch Softball World Series, July 2025 | | \$7,500.00 |
| Tourism - Legacy Grants | \$7,500.00 | |
| 101725 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Viking Dr. - replace pipe | | \$907.00 |
| Flood Control - Special Projects | \$907.00 | |
| 101726 OLSON & THOMPSON MANAGEMENT LLC - | | \$787.00 |
| Weber Housing Auth - Housing Payments | \$787.00 | |
| 101727 OPEN TEXT INC - Webroot SecureAnywhere Business Renewal4/2024-2025 | | \$3,324.45 |
| Library System - Software Maint | \$3,324.45 | |
| 101728 PARK AVENUE OGDEN LLC - | | \$727.00 |
| Weber Housing Auth - Housing Payments | \$727.00 | |
| 101729 PC HAVEN POINTE II LLC - | | \$8,338.00 |
| Weber Housing Auth - Housing Payments | \$8,338.00 | |
| 101730 HOME TEAM PROPERTY MANAGEMENT - | | \$811.00 |
| Weber Housing Auth - Housing Payments | \$811.00 | |
| 101731 PREMIER SOUTHERN PROPERTIES LLC - | | \$3,234.00 |
| Weber Housing Auth - Housing Payments | \$3,234.00 | |
| 101732 PRESCOTT M MUIR & ASSOCIATES - Architectural & Engineering Svcs Pavement Maint | | \$936.00 |
| Library System - Building Improvements | \$936.00 | |
| 101733 PROPERTYWISE MANAGEMENT SERVICES - | | \$1,025.00 |
| Weber Housing Auth - Housing Payments | \$1,025.00 | |
| 101734 JEFF GRANT - | | \$710.00 |
| Weber Housing Auth - Housing Payments | \$710.00 | |
| 101735 WEST HAVEN TWG LP - | | \$8,212.00 |
| Weber Housing Auth - Housing Payments | \$8,212.00 | |
| 101736 SCOTT T LARSEN INC - | | \$3,915.00 |
| Weber Housing Auth - Housing Payments | \$3,915.00 | |
| 101737 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP - | | \$1,643.00 |
| Weber Housing Auth - Housing Payments | \$1,643.00 | |
| 101738 ROBERT PARADIS - | | \$2,979.00 |
| Weber Housing Auth - Housing Payments | \$2,979.00 | |

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| 101739 ROOST RENTALS LLC - | | \$1,499.00 |
| Weber Housing Auth - Housing Payments | \$1,499.00 | |
| 101740 ROY CITY - PARAMEDIC SERVICES CONTRACT | | \$45,833.33 |
| Paramedic - Contracted Services | \$45,833.33 | |
| 101741 SEAN WILKINSON - PLANNING CONFERENCE - 4/12-16/24 - MINNEAPOLIS, MN | | \$395.00 |
| Operations Admin - Training/Travel | \$395.00 | |
| 101742 STAKER & PARSON COMPANIES - PM - crushed rock | | \$6,415.28 |
| Property Management - Building Improvements | \$621.29 | |
| Road & Highways - Special Highway Supplies | \$2,756.74 | |
| Road & Highways - Highway Supplies for Others | \$209.25 | |
| Flood Control - Special Projects | \$2,828.00 | |
| 101743 SUGARHOUSE REAL ESTATE GROUP LC - | | \$2,054.00 |
| Weber Housing Auth - Housing Payments | \$2,054.00 | |
| 101744 AINIWAERJIANG WUMANER - | | \$686.00 |
| Weber Housing Auth - Housing Payments | \$686.00 | |
| 101745 THE GARDENS AT MT OGDEN LLC - | | \$966.00 |
| Weber Housing Auth - Housing Payments | \$966.00 | |
| 101746 PLEASANT VIEW HOLDINGS III LLC - | | \$4,381.00 |
| Weber Housing Auth - Housing Payments | \$4,381.00 | |
| 101747 THOMAS PETROLEUM, LLC - STATE CONTRACT MA3689 BULK OIL | | \$5,708.08 |
| Garage - Special Supplies | \$5,708.08 | |
| 101748 TOWNE APTS LLC - | | \$3,757.00 |
| Weber Housing Auth - Housing Payments | \$3,757.00 | |
| 101749 UPTON APTS LLC - | | \$1,319.00 |
| Weber Housing Auth - Housing Payments | \$1,319.00 | |
| 101750 US FOODS INC - Food supplies for concessions | | \$1,263.07 |
| Ice Sheet - Concessions Expense | \$977.47 | |
| GSEC Concessions - Concessions Expense | \$285.60 | |
| 101751 CARDIFF PROPERTIES LP - | | \$12,259.00 |
| Weber Housing Auth - Housing Payments | \$12,259.00 | |
| 101752 VICTORY SUPPLY LLC - Cleaning/Hygiene materials for jail | | \$5,559.50 |
| Jail - Jail Intake | \$4,122.30 | |
| Jail - Jail Housing/Housekeeping | \$1,437.20 | |
| 101753 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT | | \$370,338.36 |
| Jail - Service Fees Expense | \$42,320.36 | |
| Jail - Contracted Services | \$328,018.00 | |
| 101754 WADMAN CORPORATION - Construct the new CJC building | | \$75,618.84 |
| Capital Improvements - Building Improvements | \$75,618.84 | |
| 101755 WALL & 17TH AFFORDABLE LLC - | | \$4,831.00 |
| Weber Housing Auth - Housing Payments | \$4,831.00 | |
| 101756 WASHINGTON PARK APARTMENTS - | | \$3,402.00 |
| Weber Housing Auth - Housing Payments | \$3,402.00 | |
| 101757 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT | | \$91,666.67 |
| Paramedic - Contracted Services | \$91,666.67 | |

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| 101758 WEBER HUMAN SERVICES - WMHD BRYCE CANYON REGISTRATION OGDENCAN | | \$1,364.80 |
| Community Health - Training/Travel | \$1,364.80 | |
| 101759 WHEELER MACHINERY CO - REPAIRS / PARTS - Filter | | \$9,055.94 |
| Road & Highways - Special Highway Supplies | \$415.36 | |
| Transfer Station - Equipment Maintenance | \$8,640.58 | |
| 101760 YF3X LLC - WEBER MORGAN VRRAP VIN#1FTKR4EE2BPP21522 | | \$6,110.43 |
| Garage - Special Supplies | \$5,263.25 | |
| Environmental Health - Grant Funded Repairs | \$847.18 | |
| 101761 YOUTH IMPACT - RAMP Grant Art Impacts Lives | | \$30,000.00 |
| Ramp Tax - Approp To Other Agency | \$30,000.00 | |
| 483690 C CLARK ENTERPRISES - | | \$5,446.00 |
| Weber Housing Auth - Housing Payments | \$5,446.00 | |
| 483691 CLARK ESTATES LP - | | \$1,777.00 |
| Weber Housing Auth - Housing Payments | \$1,777.00 | |
| 483692 ASSET VISION INC - | | \$810.00 |
| Weber Housing Auth - Housing Payments | \$810.00 | |
| 483693 BEHAR KIDZ LLC - | | \$2,000.00 |
| Weber Housing Auth - Housing Payments | \$2,000.00 | |
| 483694 BESST PROPERTY - | | \$2,444.00 |
| Weber Housing Auth - Housing Payments | \$2,444.00 | |
| 483695 SIDNEY BRIMHALL INC - | | \$926.00 |
| Weber Housing Auth - Housing Payments | \$926.00 | |
| 483696 WARREN HOUSE OGDEN LP - | | \$875.00 |
| Weber Housing Auth - Housing Payments | \$875.00 | |
| 483697 CLARADON MANAGEMENT - | | \$666.00 |
| Weber Housing Auth - Housing Payments | \$666.00 | |
| 483698 COUNTRY WOODS APARTMENTS - | | \$2,683.00 |
| Weber Housing Auth - Housing Payments | \$2,683.00 | |
| 483699 D&C PROPERTY MGMT LLC - | | \$2,654.00 |
| Weber Housing Auth - Housing Payments | \$2,654.00 | |
| 483700 DAU V NGUYEN - | | \$1,024.00 |
| Weber Housing Auth - Housing Payments | \$1,024.00 | |
| 483701 DMIA PROPERTIES LLC - | | \$725.00 |
| Weber Housing Auth - Housing Payments | \$725.00 | |
| 483702 ECCLES APTS LLC - | | \$830.00 |
| Weber Housing Auth - Housing Payments | \$830.00 | |
| 483703 FORTRESS PROPERTY MANAGEMENT - | | \$2,716.00 |
| Weber Housing Auth - Housing Payments | \$2,716.00 | |
| 483704 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - | | \$6,093.00 |
| Weber Housing Auth - Housing Payments | \$6,093.00 | |
| 483705 GARY R GARCIA - | | \$662.00 |
| Weber Housing Auth - Housing Payments | \$662.00 | |
| 483706 RUSSELL HARRISON LONG - | | \$1,206.00 |
| Weber Housing Auth - Housing Payments | \$1,206.00 | |

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| 483707 HELENE M PRICE - | | \$473.00 |
| Weber Housing Auth - Housing Payments | \$473.00 | |
| 483708 HIGHLANDS WEST APT LLC - | | \$3,214.00 |
| Weber Housing Auth - Housing Payments | \$3,214.00 | |
| 483709 STAD1 - | | \$629.00 |
| Weber Housing Auth - Housing Payments | \$629.00 | |
| 483710 IMAGINE JEFFERSON 2 LLC - | | \$4,229.00 |
| Weber Housing Auth - Housing Payments | \$4,229.00 | |
| 483711 JASE REYNEVELD - | | \$274.00 |
| Weber Housing Auth - Housing Payments | \$274.00 | |
| 483712 JOHN W HANSEN REAL ESTATE & INVESTMENT INC - | | \$982.00 |
| Weber Housing Auth - Housing Payments | \$982.00 | |
| 483713 KATIE STACEY - | | \$915.00 |
| Weber Housing Auth - Housing Payments | \$915.00 | |
| 483714 KEVIN MOORE - | | \$875.00 |
| Weber Housing Auth - Housing Payments | \$875.00 | |
| 483715 KINGSTOWNE APARTMENTS - | | \$3,669.00 |
| Weber Housing Auth - Housing Payments | \$3,669.00 | |
| 483716 LANDING AT FIVE POINTS - | | \$7,590.00 |
| Weber Housing Auth - Housing Payments | \$7,590.00 | |
| 483717 LIBERTY JUNCTION, LLC - | | \$4,791.00 |
| Weber Housing Auth - Housing Payments | \$4,791.00 | |
| 483718 CARSON CAMPBELL - | | \$688.00 |
| Weber Housing Auth - Housing Payments | \$688.00 | |
| 483719 LOMOND VIEW RETIREMENT APARTMENTS LLC - | | \$1,744.00 |
| Weber Housing Auth - Housing Payments | \$1,744.00 | |
| 483720 LONNIE D ADAMS - | | \$954.00 |
| Weber Housing Auth - Housing Payments | \$954.00 | |
| 483721 MARANZALEZ HOLDINGS - | | \$729.00 |
| Weber Housing Auth - Housing Payments | \$729.00 | |
| 483722 MARILYN B SMITH - | | \$1,709.00 |
| Weber Housing Auth - Housing Payments | \$1,709.00 | |
| 483723 MC MADRID LLC - | | \$1,453.00 |
| Weber Housing Auth - Housing Payments | \$1,453.00 | |
| 483724 SRP MOUNTAIN GLEN LLC - | | \$919.00 |
| Weber Housing Auth - Housing Payments | \$919.00 | |
| 483725 HARRIS & JENKINS - | | \$3,023.00 |
| Weber Housing Auth - Housing Payments | \$3,023.00 | |
| 483726 SOONER MANAGEMENT INC - | | \$987.00 |
| Weber Housing Auth - Housing Payments | \$987.00 | |
| 483727 OAKWOOD APARTMENTS - | | \$897.00 |
| Weber Housing Auth - Housing Payments | \$897.00 | |
| 483728 ONE WEST LLC - | | \$825.00 |
| Weber Housing Auth - Housing Payments | \$825.00 | |

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| 483729 PROBLEMS ANONYMOUS ACTION GROUP INC - | | \$1,797.00 |
| Weber Housing Auth - Housing Payments | \$1,797.00 | |
| 483730 PINEBROOK LLC - | | \$842.00 |
| Weber Housing Auth - Housing Payments | \$842.00 | |
| 483731 PRCP-UT CANYON RIDGE-ST LAURENT LLC - | | \$964.00 |
| Weber Housing Auth - Housing Payments | \$964.00 | |
| 483732 RESCOM INC - | | \$470.00 |
| Weber Housing Auth - Housing Payments | \$470.00 | |
| 483733 RHONDA SIMONSON - | | \$824.00 |
| Weber Housing Auth - Housing Payments | \$824.00 | |
| 483734 1975 SOUTH ROY - | | \$875.00 |
| Weber Housing Auth - Housing Payments | \$875.00 | |
| 483735 ROCKY MOUNTAIN POWER - | | \$1,155.00 |
| Weber Housing Auth - Utilities | \$1,155.00 | |
| 483736 RONALD P HARTFORD - | | \$986.00 |
| Weber Housing Auth - Housing Payments | \$986.00 | |
| 483737 SOUTH WASHINGTON APTS - | | \$677.00 |
| Weber Housing Auth - Housing Payments | \$677.00 | |
| 483738 SANDRA M HALL - | | \$537.00 |
| Weber Housing Auth - Housing Payments | \$537.00 | |
| 483739 SLOW BLVD 2 LLC - | | \$658.00 |
| Weber Housing Auth - Housing Payments | \$658.00 | |
| 483740 SLOW BLVD LLC - | | \$3,374.00 |
| Weber Housing Auth - Housing Payments | \$3,374.00 | |
| 483741 STEPHEN G NAYLOR - | | \$521.00 |
| Weber Housing Auth - Housing Payments | \$521.00 | |
| 483742 VIDOVICH - RLM LIMITED PARTNERSHIP - | | \$755.00 |
| Weber Housing Auth - Housing Payments | \$755.00 | |
| 483743 SUZY CANDELARIA - | | \$1,060.00 |
| Weber Housing Auth - Housing Payments | \$1,060.00 | |
| 483744 TAMLYN APARTMENTS - | | \$3,662.00 |
| Weber Housing Auth - Housing Payments | \$3,662.00 | |
| 483745 TNR PROPERTIES LLC - | | \$682.00 |
| Weber Housing Auth - Housing Payments | \$682.00 | |
| 483746 TRITON INVESTMENTS - | | \$1,469.00 |
| Weber Housing Auth - Housing Payments | \$1,469.00 | |
| 483747 TYLER KUNZLER - | | \$3,079.00 |
| Weber Housing Auth - Housing Payments | \$3,079.00 | |
| 483748 VESTA PROPERTY MANAGEMENT - | | \$2,664.00 |
| Weber Housing Auth - Housing Payments | \$2,664.00 | |
| 483749 VICTORIA RIDGE BC ASSOCIATES LLC - | | \$2,014.00 |
| Weber Housing Auth - Housing Payments | \$2,014.00 | |
| 483750 RAINIER APARTMENTS - | | \$2,712.00 |
| Weber Housing Auth - Housing Payments | \$2,712.00 | |

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| 483751 VILLAGE SQUARE OGDEN LLC - | | \$2,395.00 |
| Weber Housing Auth - Housing Payments | \$2,395.00 | |
| 483752 WHEELER AND ASSOCIATES OF UTAH - | | \$1,794.00 |
| Weber Housing Auth - Housing Payments | \$1,794.00 | |
| 483753 AARON HAWES - NARCOTICS/VICE/CRIMES TRAIN.- 4/7-13/24 -LAS VEGAS | | \$483.00 |
| Sheriff - Per Diem | \$483.00 | |
| 483754 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2011 | | \$697.96 |
| Garage - Special Supplies | \$697.96 | |
| 483755 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD | | \$59.60 |
| Road & Highways - Utilities | \$59.60 | |
| 483756 SHELBY THOMAS HOVLEY - COSTUME RENTAL - A CHRISTMAS CAROL | | \$315.00 |
| OECC Executive - Special Supplies | \$315.00 | |
| 483757 BAYLEE RICHARDSON - VOTE CENTER MURAL ART PAYMENT | | \$350.00 |
| Elections - Special Services | \$350.00 | |
| 483758 BECKER ARENA PRODUCTS, INC - GLASS FOR THE OLYMPIC RINK 5/8" ROUND CORNER | | \$1,377.06 |
| Ice Sheet - Building Maintenance | \$1,377.06 | |
| 483759 BELL JANITORIAL SUPPLY LC - WC - Cleaning supplies | | \$3,409.14 |
| Property Management - Building Maintenance | \$1,293.27 | |
| Ice Sheet - Building Maintenance | \$1,245.27 | |
| Recreation - Building Maintenance | \$870.60 | |
| 483760 BONA VISTA WATER - GARAGE-WATER SERVICES | | \$172.29 |
| Garage - Utilities | \$172.29 | |
| 483761 BRIA FERNS - NWA ANNUAL CONFERENCE - 4/6-10/24 - CHICAGO, IL | | \$503.34 |
| Women Infants & Children - Transportation | \$80.94 | |
| Women Infants & Children - Lodging | \$117.40 | |
| Women Infants & Children - Per Diem | \$305.00 | |
| 483762 BRIGHAM IMPLEMENT CO - ZERO TURN MOWER MAINTENANCE | | \$83.52 |
| Golden Spike Event Center - Equipment Maintenance | \$83.52 | |
| 483763 BROCHE WALKER - 2024 BOOT ALLOWANCE REIMBURSEMENT | | \$160.82 |
| Transfer Station - Reimbursable Sales Tax | \$10.87 | |
| Transfer Station - Special Supplies | \$149.95 | |
| 483764 BRODART - Books & Materials Processing Supplies | | \$2,248.23 |
| Library System - Special Supplies | \$2,248.23 | |
| 483765 CACHE VALLEY BANK - CACHE VALLEY BANK APR 24 LOAN A | | \$2,621.85 |
| Weber Housing Auth - Debt Payment | \$2,621.85 | |
| 483766 WESTERN RECORDS DESTRUCTION INC - INVOICE 169618 | | \$225.55 |
| Property Management - Building Maintenance | \$165.55 | |
| Weber Area Dispatch 911 - Contracted Services | \$60.00 | |
| 483767 CHASE BURCH - TTAB-Interlude Snow Show Feb. 3-5,2025 | | \$5,000.00 |
| Tourism - Legacy Grants | \$5,000.00 | |
| 483768 CHEMTECH-FORD LABORATORIES - WMHD MARCH POOL SAMPLES | | \$2,399.00 |
| Environmental Health - Special Services | \$2,399.00 | |

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| 483769 CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL | | \$808.55 |
| Property Management - Building Maintenance | \$89.96 | |
| Golden Spike Event Center - Office Expense/Supplies | \$635.51 | |
| Engineering - Office Expense/Supplies | \$83.08 | |
| 483770 CINTAS CORPORATION NO 2 - WC - Rugs | | \$539.48 |
| Property Management - Building Maintenance | \$59.41 | |
| Transfer Station - Special Supplies | \$480.07 | |
| 483771 CLEARFIELD GLASS INC - FIX GLASS IN RIDING ARENA | | \$475.00 |
| Golden Spike Event Center - Building Maintenance | \$475.00 | |
| 483772 CONNECTION PUBLISHING LLC - contracted services | | \$4,830.00 |
| Commission - Contracted Services | \$4,830.00 | |
| 483773 CONVERGEONE, INC - Morgan satellite office switch | | \$2,645.49 |
| Health Administration - Special Supplies | \$2,645.49 | |
| 483774 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County | | \$11,766.00 |
| WACOG Sales Tax - Special Projects | \$11,766.00 | |
| 483775 COUNTRY HILLS EYE CENTER - INMATE T. THOMAS DOS: 01-09-24 | | \$302.24 |
| Jail - Medical Services | \$302.24 | |
| 483776 STUART G SHEPHERD - Repair to County Vehicle (Showalter) | | \$2,315.51 |
| Risk Management - Self Insured Claims | \$2,315.51 | |
| 483777 CYNTHIA RUDH - UEHA CONFERENCE - 3/19-22/24 - MOAB, UT | | \$167.00 |
| Environmental Health - Per Diem | \$167.00 | |
| 483778 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES | | \$600.00 |
| District Court - Mental Evaluations | \$600.00 | |
| 483779 THE DIRECTV GROUP INC - ACCT# 062304306 APR/MAY PVB | | \$94.88 |
| Library System - Special Services | \$94.88 | |
| 483780 QUESTAR GAS COMPANY - 3-1-24 to 4-4-24 | | \$812.57 |
| Children Justice Ctr - Utilities | \$352.23 | |
| County Sport Shooting Complex - Utilities | \$460.34 | |
| 483781 DPF ALTERNATIVES - DOC CLEANING FOR TRK6 | | \$250.00 |
| Garage - Special Supplies | \$250.00 | |
| 483782 DUNCAN OLSEN - IAVM CONFERENCE - 4/13-17/24 - PHOENIX, AZ | | \$316.50 |
| Golden Spike Event Center - Training/Travel | \$72.00 | |
| Golden Spike Event Center - Per Diem | \$244.50 | |
| 483783 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB | | \$69.72 |
| Library System - Building Maintenance | \$69.72 | |
| 483784 FARO TECHNOLOGIES INC - FARO FOCUS PREMIUM LASER SCANNER SYSTEM | | \$49,201.55 |
| CSI - Controlled Assets | \$49,201.55 | |
| 483785 FARR WEST CITY - RAMP Mountain View Park Playground | | \$178,412.00 |
| Ramp Tax - Approp To Other Agency | \$178,412.00 | |
| 483786 FLEETPRIDE INC - governor for 12 | | \$1,966.32 |
| Garage - Special Supplies | \$1,966.32 | |
| 483787 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC | | \$9,562.76 |
| Clinical Nursing Services - Medical Supplies | \$9,562.76 | |

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| 483788 WEBER CULTURAL LEGACY FOUNDATION - RAMP Grants Finish Line Fest, Utah NUT | | \$30,000.00 |
| Ramp Tax - Approp To Other Agency | \$25,000.00 | |
| Tourism - Legacy Grants | \$5,000.00 | |
| 483789 GOLDEN BEVERAGE - Alcohol Supplies | | \$351.65 |
| GSEC Concessions - Beverage | \$351.65 | |
| 483790 GOOD COMPANY THEATER - RAMP Grant 2024-2025 Season | | \$45,000.00 |
| Ramp Tax - Approp To Other Agency | \$45,000.00 | |
| 483791 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching | | \$112.80 |
| Road & Highways - Special Highway Supplies | \$112.80 | |
| 483792 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 004 | | \$770,562.64 |
| Capital Improvements - Building Improvements | \$770,562.64 | |
| 483793 HOLLIE ANN DOYLE - MONTHLY TRAINING - CONFLICT RESOLUTION | | \$1,800.00 |
| Human Resources - Contracted Services | \$1,800.00 | |
| 483794 HORROCKS ENGINEERS INC - ST - 2550 S. (Phase 1) - Weber County | | \$10,758.65 |
| WACOG Sales Tax - Special Projects | \$10,758.65 | |
| 483795 HUNTSVILLE TOWN CORPORATION - RAMP Grant Centennial Celebration | | \$20,000.00 |
| Ramp Tax - Approp To Other Agency | \$20,000.00 | |
| 483796 IDENTISYS INCORPORATED - WMHD PHEP CARD PRINTER | | \$3,310.98 |
| Health Administration - Special Supplies | \$3,310.98 | |
| 483797 IHC HEALTH SERVICES INC - INMATE T.T. DOS: 12-26-23 | | \$1,098.31 |
| Jail - Medical Services | \$1,098.31 | |
| 483798 IHC HEALTH SERVICES INC - INMATE G.V. DOS: 12-31-23 | | \$3,678.51 |
| Jail - Hospital Services | \$3,678.51 | |
| 483799 IHC HEALTH SERVICES INC - INMATE E.M. DOS: 01-11-24/ 01-15-24 | | \$3,074.06 |
| Jail - Medical Services | \$3,074.06 | |
| 483800 IHC HEALTH SERVICES INC - INMATE C.L. DOS: 10-28-23 | | \$605.47 |
| Jail - Medical Services | \$605.47 | |
| 483801 IHC HEALTH SERVICES INC - INMATE E.M. DOS: 01-11-24 | | \$1,300.42 |
| Jail - Hospital Services | \$1,300.42 | |
| 483802 IMAGINE BALLETT THEATRE INC - RAMP Grant 2024 Season | | \$85,000.00 |
| Ramp Tax - Approp To Other Agency | \$85,000.00 | |
| 483803 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Thermoplastic | | \$215.00 |
| Road & Highways - Special Highway Supplies | \$215.00 | |
| 483804 JASON TAYLOR - WITNESS FEE - SOU V. ETHAN GAYLORD | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 483805 JEANA H BERUBE - Client Services - March 24 | | \$225.00 |
| Children Justice Ctr - Special Projects | \$225.00 | |
| 483806 JEANLEE F CARVER - NUSANE - Case No. 211901746 | | \$12,184.00 |
| Attorney - Criminal - Service Fees Expense | \$12,184.00 | |
| 483807 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Parkinson | | \$134.16 |
| Public Defender - Appeals | \$134.16 | |
| 483808 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - RAM REBUILD FOR 4511 | | \$440.00 |
| Garage - Special Supplies | \$440.00 | |

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| 483809 KASSANDRA GUZMAN - NWA ANNUAL CONFERENCE - 4/6-10/24 - CHICAGO, IL | | \$481.40 |
| Women Infants & Children - Transportation | \$59.00 | |
| Women Infants & Children - Lodging | \$117.40 | |
| Women Infants & Children - Per Diem | \$305.00 | |
| 483810 KLEINFELDER, INC. - Proposal for 2023 EPA e-GGRT reporting | | \$3,000.00 |
| Transfer Station - Closure Costs | \$3,000.00 | |
| 483811 LAURIE SHINGLE - TRANSCRIPT - NICOLE BAILEY | | \$199.50 |
| Attorney - Criminal - Service Fees Expense | \$199.50 | |
| 483812 LAWSON PRODUCTS - SHOP SUPPLIES | | \$799.00 |
| Garage - Special Supplies | \$799.00 | |
| 483813 MARK L KING - RETAINER FEE | | \$2,500.00 |
| Sheriff - Training/Travel | \$2,500.00 | |
| 483814 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL | | \$105.63 |
| Golden Spike Event Center - Equipment Maintenance | \$105.63 | |
| 483815 MARRIOTT ROCK PRODUCTS - Roadbase to Shop | | \$105.99 |
| Road & Highways - Special Highway Supplies | \$105.99 | |
| 483816 MOULDING & SONS LANDFILL LLC - MAR 2024 statement | | \$1,657.60 |
| Property Management - Other Services | \$1,657.60 | |
| 483817 DS SERVICES OF AMERICA INC - Office Expenses - CUST #543806615406530 | | \$49.84 |
| Economic Development - Office Expense/Supplies | \$15.52 | |
| Golden Spike Event Center - Office Expense/Supplies | \$34.32 | |
| 483818 MOUNTAIN ARTS & MUSIC - TTAB-Music Festival 7/4/2024 | | \$2,000.00 |
| Tourism - Legacy Grants | \$2,000.00 | |
| 483819 MS CONSTRUCTION - EXCAVATION PERMIT/ESCROW RELEASE | | \$500.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$500.00 | |
| 483820 MTI ENTERPRISES INC - Rights and Rentals - AIDA | | \$872.42 |
| OECC Executive - Special Supplies | \$872.42 | |
| 483821 NEXTGEN HEALTHCARE INC - WMHD FEB2024 SERVICE #124262 | | \$242.00 |
| Health Administration - Special Services | \$242.00 | |
| 483822 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES | | \$200.00 |
| District Court - Mental Evaluations | \$200.00 | |
| 483823 OFFICE DEPOT INC - SUPPLIES | | \$61.19 |
| Attorney - Criminal - Office Expense/Supplies | \$61.19 | |
| 483824 OGDEN CITY CORPORATION - Acct# 130558 | | \$2,152.66 |
| Children Justice Ctr - Utilities | \$166.32 | |
| Ice Sheet - Utilities | \$1,986.34 | |
| 483825 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT | | \$137,500.00 |
| Paramedic - Contracted Services | \$137,500.00 | |
| 483826 OGDEN CITY CORPORATION - INMATE T.T. DOS: 01-05-24 | | \$10,027.44 |
| Jail - Medical Services | \$10,027.44 | |
| 483827 OGDEN FIRST INC - RAMP- Growing Artist Factory | | \$65,000.00 |
| Ramp Tax - Approp To Other Agency | \$65,000.00 | |
| 483828 OGDEN FRIENDS OF ACOUSTIC MUSIC - TTAB-Music Festival 5/31-6/2/2024 | | \$105,000.00 |
| Ramp Tax - Approp To Other Agency | \$100,000.00 | |

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| Tourism - Legacy Grants | \$5,000.00 | |
| 483829 OGDEN NORDIC - RAMP- Snowmobile for Trail Grooming | | \$6,500.00 |
| Ramp Tax - Approp To Other Agency | \$6,500.00 | |
| 483830 OGDEN PIONEER HERITAGE FOUNDATION - RAMP Grant Pioneer Days Celebration | | \$35,000.00 |
| Ramp Tax - Approp To Other Agency | \$35,000.00 | |
| 483831 ONSTAGE OGDEN - RAMP Grant 2024-2025- Season | | \$100,000.00 |
| Ramp Tax - Approp To Other Agency | \$100,000.00 | |
| 483832 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS | | \$638.60 |
| OECC Food and Beverage - Concessions Expense | \$309.60 | |
| OECC Food and Beverage - Food | \$329.00 | |
| 483833 JACKSON GROUP PETERBILT - SHOCKS, BELTS COOLANT RESERVOIR | | \$2,368.93 |
| Garage - Special Supplies | \$2,368.93 | |
| 483834 PETERSON PLUMBING SUPPLY - EMERGENCY FIX ON BOILER MAIN ROOM WATER | | \$4,174.11 |
| Ice Sheet - Building Maintenance | \$4,174.11 | |
| 483835 POWER PLUS PRODUCTIONS CORPORATION - EQ RENTAL - HOF GERMANFEST 2024 | | \$4,815.00 |
| OECC Executive - Operating Costs | \$4,815.00 | |
| 483836 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET - ECCLES ART | | \$1,719.04 |
| OECC Food and Beverage - Contract Labor - Banquet | \$1,719.04 | |
| 483837 PREMIER VEHICLE INSTALLATION - DECOMMISSION UNIT SH1618 | | \$800.00 |
| Garage - Special Supplies | \$800.00 | |
| 483838 PRO EDGE TECHNOLOGY, LLC - WC - GIS door controls | | \$2,931.94 |
| Property Management - Building Maintenance | \$2,931.94 | |
| 483839 PROJECT SUCCESS COALITION INC - RAMP Grant 35th Annual Juneteenth Festival Holiday | | \$40,000.00 |
| Ramp Tax - Approp To Other Agency | \$40,000.00 | |
| 483840 QUADIENT FINANCE USA, INC - POSTAGE MACHINE ACCOUNT #7900044080912631 | | \$10.00 |
| Transfer Station - Utilities | \$10.00 | |
| 483841 REEVE & ASSOCIATES INC - Turn Pocket Improvements | | \$10,270.00 |
| Transport Upper - Building Improvements | \$10,270.00 | |
| 483842 RHETT POTTER - PROFESSIONAL SERVICES | | \$600.00 |
| District Court - Mental Evaluations | \$600.00 | |
| 483843 RIVERDALE CITY CORP - RAMP Bleachers | | \$50,000.00 |
| Ramp Tax - Approp To Other Agency | \$50,000.00 | |
| 483844 RB PRINTING SERVICES LLC - SIGNS, CAREER FAIR | | \$647.41 |
| Sheriff - Office Expense/Supplies | \$190.00 | |
| Jail - Office Expense/Supplies | \$300.00 | |
| OECC Executive - Advertising | \$157.41 | |
| 483845 RMEV ACQUISITION CORP - F450 4X4 RESCUE VIN 1FD0W4HT4FEB82040 | | \$62,306.57 |
| Paramedic - Capital Equipment | \$62,306.57 | |
| 483846 ROCKY MOUNTAIN POWER - 16531213-006 6 | | \$10,777.92 |
| Jail - Utilities | \$506.59 | |
| Golden Spike Event Center - Utilities | \$8,550.53 | |
| County Sport Shooting Complex - Utilities | \$1,720.80 | |

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| 483847 ROMERO CONSTRUCTION INC - 4300 WEST SIDEWALK REPAIR | | \$56,372.00 |
| Local Transportation Sales Tax - Contracted Services | \$56,372.00 | |
| 483848 ROPING C RANCH LLC - TTAB-Dash for Dollars April 4-7,2024 | | \$5,000.00 |
| Tourism - Legacy Grants | \$5,000.00 | |
| 483849 ROY CITY - RAMP Grant Concert in the Park Series | | \$23,295.00 |
| Paramedic - Capital Equipment | \$20,000.00 | |
| Ramp Tax - Approp To Other Agency | \$3,295.00 | |
| 483850 ROYLANCE FENCE, INC. - PM - fence repair for Parcel #08-052-0018 | | \$500.00 |
| Property Management - Building Maintenance | \$500.00 | |
| 483851 RYAN SMITH - REIMBURSE MISS UTAH 2024 EXPENSES - CROWN/SASH | | \$228.27 |
| Culture Parks and Rec Admin - Public Relations | \$228.27 | |
| 483852 SAM T EVANS PICKUP COVER & TRAILER SALES - UNIT PM2319 AFTERMARKET UPFIT | | \$15,214.20 |
| Fleet Department - Capital Equipment | \$15,214.20 | |
| 483853 SANOFI PASTEUR INC - VACCINE FOR CLINIC | | \$3,214.15 |
| Clinical Nursing Services - Medical Supplies | \$3,214.15 | |
| 483854 SARA CLAYPOOL - VOTE CENTER MURAL ART PAYMENT | | \$350.00 |
| Elections - Special Services | \$350.00 | |
| 483855 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance | | \$507.46 |
| Property Management - Building Maintenance | \$507.46 | |
| 483856 SECONDINO CABRERA - PASSPORT FEES REFUND/OVERPAYMENT | | \$45.00 |
| Clerk/Auditor - Passport Processing | \$45.00 | |
| 483857 SKAGGS COMPANIES, INC. - BOOTS- K. WALKER | | \$8,130.88 |
| Sheriff - Quartermaster | \$2,270.41 | |
| Jail - Quartermaster | \$5,860.47 | |
| 483858 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-11 GREEN WASTE #UC0084 | | \$101.04 |
| Clerk/Auditor - Publications | \$101.04 | |
| 483859 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 3) | | \$1,109.69 |
| WACOG Sales Tax - Special Projects | \$1,109.69 | |
| 483860 STATE OF UTAH - Elevator Special Inspection NOB | | \$120.00 |
| Library System - Building Maintenance | \$120.00 | |
| 483861 STATE OF UTAH - TCM SFY 2023 Q4 | | \$378.62 |
| Clinical Nursing Services - Special Services | \$378.62 | |
| 483862 STATE OF UTAH - WMHD WASTE TIRE OVERPAYMENT | | \$4,114.56 |
| Environmental Health - Grants From Local Units | \$4,114.56 | |
| 483863 STATE OF UTAH - INVOICE 240410208160058 | | \$1,398.65 |
| Weber Area Dispatch 911 - Purchasing Card | \$1,398.65 | |
| 483864 SRC CORPORATION INC - Upgrades done to sprayer on Dodge | | \$2,110.88 |
| Weed Department - Special Supplies | \$2,110.88 | |
| 483865 TRIGON CORPORATION - Rag Time Cleaner | | \$332.58 |
| Road & Highways - Special Highway Supplies | \$332.58 | |
| 483866 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA | | \$366.99 |
| Ice Sheet - Concessions Expense | \$366.99 | |

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| 483867 TASTIRE & AUTOMOTIVE INC - WEBER MORGAN VRRAP VIN#1J8FF57W77D143944 | | \$1,000.00 |
| Environmental Health - Grant Funded Repairs | \$1,000.00 | |
| 483868 TGE INC - ST - 4100 North - Weber County | | \$455.00 |
| WACOG Sales Tax - Special Projects | \$455.00 | |
| 483869 THE BUCKNER COMPANY - ACCT# WEBECOU-01 NOTARY BOND: VALLE | | \$50.00 |
| Library System - Special Services | \$50.00 | |
| 483870 THE GOLFER'S GREEN LLC - WC - Lawn - 1st fertilizer/weed control applicat. | | \$105.00 |
| Property Management - Building Maintenance | \$105.00 | |
| 483871 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Message Board N.O. Divide | | \$357.50 |
| Road & Highways - Special Highway Supplies | \$357.50 | |
| 483872 TRAILS FOUNDATION OF NORTHERN UTAH - Maps | | \$31,500.00 |
| Art Council - Contracted Services | \$2,500.00 | |
| Ramp Tax - Approp To Other Agency | \$29,000.00 | |
| 483873 TREEHOUSE CHILDREN'S MUSEUM - RAMP Grant Tales at Treehouse 2024, Farm Gallery | | \$107,000.00 |
| Ramp Tax - Approp To Other Agency | \$107,000.00 | |
| 483874 TRULY NOLEN OF AMERICA INC - PM Warehouse - Pest Control | | \$336.00 |
| Jail - Building Maintenance | \$201.00 | |
| Property Management - Building Maintenance | \$135.00 | |
| 483875 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair SWB | | \$1,229.84 |
| Library System - Building Maintenance | \$1,229.84 | |
| 483876 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING | | \$243.47 |
| Health Administration - Building Maintenance | \$119.14 | |
| Clinical Nursing Services - Building Maintenance | \$48.90 | |
| Environmental Health - Building Maintenance | \$75.43 | |
| 483877 UPSTAGE CREW SERVICES INC - THEATER CREW SERVICES - MICHAEL W SMITH | | \$3,835.70 |
| OECC Executive - Operating Costs | \$3,835.70 | |
| 483878 UTAH ASSOC OF COUNTIES - 2024 UTAH DISTRICT ATTORNEY'S ASSOCIATION FEE | | \$200.00 |
| Attorney - Criminal - Association Dues | \$200.00 | |
| 483879 UTAH HUMANITIES COUNCIL - RAMP Grant Weber County Center Book Programming | | \$20,000.00 |
| Ramp Tax - Approp To Other Agency | \$20,000.00 | |
| 483880 STATE OF UTAH - SPRING CONFERENCE - STEPHANIE AMES | | \$375.00 |
| Attorney - Criminal - Training/Travel | \$375.00 | |
| 483881 UTAH SCHOLARSHIP FOUNDATION - MISS UTAH 2024 FEES | | \$1,795.00 |
| Culture Parks and Rec Admin - Public Relations | \$1,795.00 | |
| 483882 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q1 2024/ACCT #A35779-584500 | | \$104,667.54 |
| USU Extention - Training/Travel | \$1,744.68 | |
| USU Extention - Other Services | \$7,000.00 | |
| USU Extention - Office Expense/Supplies | \$1,332.01 | |
| USU Extention - Equipment Maintenance | \$40.96 | |
| USU Extention - Bee Inspector | \$1,350.00 | |
| USU Extention - Youth Development | \$2,000.00 | |
| USU Extention - Contracted Services | \$90,774.62 | |
| USU Extention - Building Improvements | \$11.30 | |
| USU Extention - Controlled Assets | \$413.97 | |

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| 483883 | VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Mar Architect Fees Construction/FF&E Capital Improvements - Building Improvements | | \$69,288.37 |
| | | \$69,288.37 | |
| 483884 | CELLCO PARTNERSHIP - QUICK BILL SUMMARY FROM 3/1/24-4/10/24 | | \$6,451.43 |
| | Elections - Equipment Maintenance | \$393.18 | |
| | Sheriff - Telephone | \$5,537.12 | |
| | Ice Sheet - Utilities | \$40.01 | |
| | Golden Spike Event Center - Equipment Maintenance | \$80.02 | |
| | Parks Weber Memorial - Utilities | \$200.05 | |
| | Engineering - Office Expense/Supplies | \$161.04 | |
| | Garage - Special Supplies | \$40.01 | |
| 483885 | WASATCH FRONT REGIONAL COUNCIL - 3-GATE TRAIL STUDY/MARKET ANALYSIS MATCH | | \$13,540.00 |
| | Local Transportation Sales Tax - Contracted Services | \$13,540.00 | |
| 483886 | WEBER COUNTY HERITAGE FOUNDATION - RAMP Grant 2024-2025 Programming | | \$10,000.00 |
| | Ramp Tax - Approp To Other Agency | \$10,000.00 | |
| 483887 | WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT | | \$225,350.92 |
| | Human Services - Contributions | \$225,350.92 | |
| 483888 | WEBER SCHOOL DISTRICT - RAMP Snowcrest Play Field, Country View Playground | | \$117,488.00 |
| | Ramp Tax - Approp To Other Agency | \$117,488.00 | |
| 483889 | WEBER STATE UNIVERSITY - RAMP Shaw, Arts-Science in Parks, Adaptive Climb | | \$123,145.00 |
| | Ramp Tax - Approp To Other Agency | \$123,145.00 | |
| 483890 | CITY OF WEST HAVEN - RAMP Grant Adult & Youth Rodeo | | \$14,000.00 |
| | Ramp Tax - Approp To Other Agency | \$14,000.00 | |
| 483891 | WHEELWRIGHT LUMBER COMPANY - Concrete mix | | \$33.36 |
| | Road & Highways - Special Highway Supplies | \$33.36 | |
| 483892 | WILBUR ELLIS HOLDINGS II INC - Herbicides for Spraying | | \$4,775.00 |
| | Weed Department - Special Supplies | \$4,775.00 | |
| 483893 | THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3502 | | \$1,245.00 |
| | Garage - Special Supplies | \$1,245.00 | |
| 483894 | WORLD BOOK, INC. - Yearbook 2024 Acct 100104838 | | \$66.90 |
| | Library System - Library Books/Materials | \$66.90 | |
| 483895 | YOUNG FORD INC - 2023FLEET COUNTY CONTRACT 19-260 FORD VAN MP2321 | | \$50,213.00 |
| | Fleet Department - Capital Equipment | \$50,213.00 | |
| 483896 | YOUNG H20 LLC - WEBER MORGAN VRRAP VIN#3VWLA7AJXFM272424 | | \$5,500.00 |
| | Environmental Health - Grant Funded Repairs | \$5,500.00 | |
| 483897 | ZIEGFELD THEATER ARTS - RAMP Outreach 2024, Academy 2024, Main Stage 2024 | | \$200,000.00 |
| | Ramp Tax - Approp To Other Agency | \$200,000.00 | |
| Count: 323 | | Grand Total | \$5,635,354.19 |