

# Weber County Warrant Report

Issue Date: 4/5/2024

Approval Date: 4/9/2024

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, 4/9/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101516	101572	\$694,963.55
Check	483340	483440	\$313,361.25
Other	348	350	\$42,504.52
			<b>\$1,050,829.32</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>348 THE STANDARD - MAR 2024 PREMIUM LIFE/DIS 001680260002</b>		<b>\$26,633.93</b>
Payroll Clearing - EMPLOYEE LIFE	\$19,127.02	
Payroll Clearing - SHORT TERM DISABILITY	\$7,509.67	
Termination Pool - Health/Dental Insurance	(\$2.76)	
<b>349 THE STANDARD - MAR 2024 PREMIUM ACC/DI 001680260001</b>		<b>\$8,931.18</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,482.40	
Payroll Clearing - ACCIDENT	\$4,449.98	
Termination Pool - Health/Dental Insurance	(\$1.20)	
<b>350 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS</b>		<b>\$6,939.41</b>
Risk Management - Unemployment Comp Claims	\$6,939.41	
<b>101516 ABIGAIL WEYMOUTH - Student Loan Repayment – MAR 24</b>		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
<b>101517 ADRIANA PRUITT - Student Loan Repayment – MAR 24</b>		<b>\$231.04</b>
Health Administration - Employee Incentives	\$231.04	
<b>101518 ALL TRAFFIC SOLUTIONS, INC - Speed Trailer Annual Software Agreement</b>		<b>\$3,000.00</b>
Sheriff - Software Maint	\$3,000.00	
<b>101519 ALSCO, INC. - Linen Supplies</b>		<b>\$185.57</b>
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
<b>101520 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
<b>101521 BAILEY MAY - QUARTERMASTER - UNIFORM REIMBURMENT - BM</b>		<b>\$109.99</b>
Animal Shelter - Quartermaster	\$109.99	
<b>101522 BAKER &amp; TAYLOR INC - Library Programming Supplies</b>		<b>\$4,966.38</b>
Library System - Special Supplies	\$541.60	

Library System - Library Books/Materials	\$4,424.78	
101523 BRANDAN QUINNEY - STUDENT LOAN REPAYMENT - MAR 24		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	
101524 BRYAN R BARON - INVOICE 2024-02		<b>\$6,000.00</b>
Weber Area Dispatch 911 - Contracted Services	\$6,000.00	
101525 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAR 24		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
101526 CLAUDETTE HALVERSON - YOGA FEB/MAR PVB		<b>\$315.00</b>
Library System - Special Services	\$315.00	
101527 CRISTINA SANTOS FINNIGAN - ZUMBA MAR MAIN		<b>\$100.00</b>
Library System - Special Services	\$100.00	
101528 CYNTHIA ANN BLACK - YOGA MAR NOB/SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
101529 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$165.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
101530 ELWOOD STAFFING - Contracted labor for Kitchen, OPERATIONS		<b>\$952.43</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$912.03	
OECC Operations - Contracted Labor - Operations	\$40.40	
101531 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,939.09</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,939.09	
101532 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - MAR 24		<b>\$3,600.00</b>
Capital Improvements - Software	\$3,600.00	
101533 DUNDEE PROPERTIES LLC - L. AIELLO APR 24 RENT		<b>\$820.00</b>
Weber Housing Auth - Housing Payments	\$820.00	
101534 JACQUELINE STEWART LLOYD - YOGA MAR OVB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
101535 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - FEB 24		<b>\$875.00</b>
CSI - Employee Incentives	\$875.00	
101536 JUDY SHIMURA - ZUMBA MAR OVB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
101537 KELLY JANIS - STUDENT LOAN REPAYMENT - MAY 24		<b>\$437.50</b>
Building Inspector - Employee Incentives	\$437.50	
101538 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAR 24		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
101539 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - MAR 24		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
101540 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAR 24		<b>\$333.38</b>
Attorney - Civil - Employee Incentives	\$333.38	
101541 LINDA L JENSEN - TAI CHI MAR SWB		<b>\$125.00</b>
Library System - Special Services	\$125.00	
101542 MARIA LEWIS - TAI CHI MAR NOB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
101543 MARSHALL LAW, PLLC - Legal Srvc - Aggrvtd Mar 2024		<b>\$11,675.00</b>
Public Defender - Special Projects	\$4,425.00	

Public Defender - Appeals	\$2,225.00	
Public Defender - Aggravated Case Defense	\$5,025.00	
<b>101544 MARY ANNE MACKLEY - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$364.61</b>
Public Defender - Employee Incentives	\$364.61	
<b>101545 MIDWEST TAPE LLC - Audio/Visual Materials</b>		<b>\$204.61</b>
Library System - Library Books/Materials	\$204.61	
<b>101546 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
<b>101547 MOUNTAIN ALARM - MONITORING FROM 4/1/2-4/30/24</b>		<b>\$68.90</b>
Ice Sheet - Utilities	\$68.90	
<b>101548 MOUNTAIN ALARM - OPERATIONS - CONTRACTED SERVICES</b>		<b>\$2,353.50</b>
OECC Operations - Contracted Services	\$2,353.50	
<b>101549 MYTHICS INC - Oracle support 1/1/2024-12/31/2024</b>		<b>\$22,073.00</b>
IT - Software Maint	\$22,073.00	
<b>101550 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
<b>101551 KYLE NORDFORS - Drone Consulting 2024</b>		<b>\$2,500.00</b>
Sheriff - Contracted Services	\$2,500.00	
<b>101552 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$380.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
<b>101553 NUSTREAM INC - WC - ice melt</b>		<b>\$1,460.00</b>
Property Management - Building Maintenance	\$1,460.00	
<b>101554 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 8300 W pipe job</b>		<b>\$1,837.00</b>
Flood Control - Special Projects	\$1,837.00	
<b>101555 OSPREY RANCH LLC - PR3 - Geneva Rock - ARPA Funds</b>		<b>\$572,107.50</b>
Grants - Special Projects	\$572,107.50	
<b>101556 PC HAVEN POINTE II LLC - M. HERRING APR 24 RENT</b>		<b>\$954.00</b>
Weber Housing Auth - Special Services	\$954.00	
<b>101557 RANDY KENNARD - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$225.72</b>
Public Defender - Employee Incentives	\$225.72	
<b>101558 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033</b>		<b>\$21,052.08</b>
IT - Telephone	\$21,052.08	
<b>101559 RJ COURT REPORTING LLC - Trnscrptn Srvcs - Parker-Dritlein, Ancerson</b>		<b>\$1,462.50</b>
Public Defender - Service Fees Expense	\$1,462.50	
<b>101560 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAY 24</b>		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
<b>101561 RONALD BALL - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$425.00</b>
Public Defender - Employee Incentives	\$425.00	
<b>101562 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$48.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$48.00	
<b>101563 SEAN HANSEN - Student Loan Repayment - MAR 24</b>		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
<b>101564 STAKER &amp; PARSON COMPANIES - CRUSHED ROCK/ ROADBASE/ SAND/ FILL</b>		<b>\$3,691.73</b>
Jail - Building Improvements	\$632.47	

Road & Highways - Special Highway Supplies	\$3,059.26	
<b>101565 TAYLER SAVAGE - FOOD - VOLUNTEERS - BOYS &amp; GIRLS CLUB</b>		<b>\$124.02</b>
OECC Executive - Reimbursable Sales Tax	\$3.48	
OECC Sales Division - Training/Travel	\$36.95	
OECC Sales Division - Meals/Entertainment	\$31.99	
OECC Sales Division - Reimbursable Sales Tax	\$3.63	
OECC Food and Beverage - Food	\$47.97	
<b>101566 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - MAR 24</b>		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
<b>101567 US FOODS INC - Food supplies for concessions</b>		<b>\$6,907.89</b>
OECC Food and Beverage - Food	\$1,637.91	
OECC Food and Beverage - F&B Equipment and Supplies	\$191.09	
Ice Sheet - Concessions Expense	\$2,704.69	
GSEC Concessions - Concessions Expense	\$2,374.20	
<b>101568 VICTOR PACHECO JR - V. PACHECO APR 24 MILEAGE HQS</b>		<b>\$735.56</b>
Weber Housing Auth - Special Services	\$735.56	
<b>101569 WALL &amp; 17TH AFFORDABLE LLC - N. KIBE APR 24 RENT</b>		<b>\$791.00</b>
Weber Housing Auth - Housing Payments	\$791.00	
<b>101570 WEBER FIRE DISTRICT - CPR CLASS 03-05-24 &amp; 03-13-24</b>		<b>\$120.00</b>
Sheriff - Contracted Services	\$120.00	
<b>101571 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain</b>		<b>\$5,167.00</b>
Road & Highways - Special Highway Supplies	\$5,167.00	
<b>101572 YF3X LLC - WMHD VRRAP VIN1C4PJMAK2CW216968 REF51441</b>		<b>\$7,714.55</b>
Environmental Health - Grant Funded Repairs	\$7,714.55	
<b>483340 1WIRE FIBER - INVOICE 1418663</b>		<b>\$1,051.07</b>
Weber Area Dispatch 911 - Telephone	\$1,051.07	
<b>483341 3FORM - Repair Panels Gallery Gate Southwest Branch</b>		<b>\$440.08</b>
Library System - Building Maintenance	\$440.08	
<b>483342 ABM PARKING SERVICES - STAFF PARKING</b>		<b>\$2,331.00</b>
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$1,116.00	
<b>483343 LINODE LLC - PRODUCTION OF BUSINESS RECORDS</b>		<b>\$110.00</b>
Sheriff - Special Supplies	\$110.00	
<b>483344 AQUATIC DREAMS INC - Aquarium Services - OVB</b>		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
<b>483345 ARTISTIC CUSTOM BADGES AND COINS LLC - BADGES- 25 (5 LT, 5 SGT, 5 CPL, 10 DEPUTY)</b>		<b>\$2,195.00</b>
Jail - Special Supplies	\$320.00	
Jail - Quartermaster	\$1,875.00	
<b>483346 AT&amp;T MOBILITY LLC - AFTER HOURS PHONE 2/18-3/17/24</b>		<b>\$32.38</b>
Golden Spike Event Center - Telephone	\$32.38	
<b>483347 AT&amp;T MOBILITY LLC - CELL PHONES 02-21-24 TO 03-20-24</b>		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	

483348 AT&T MOBILITY LLC - INVOICE 287313024903X03282024		<b>\$212.96</b>
Weber Area Dispatch 911 - Telephone	\$212.96	
483349 AYDEN GAYLORD - PER DIEM AT STATE WITNESS RATE		<b>\$150.00</b>
Attorney - Criminal - Service Fees Expense	\$150.00	
483350 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - APR 2024		<b>\$240.00</b>
Payroll Clearing - BDO FITNESS	\$240.00	
483351 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES HOUSEKEEPING		<b>\$1,237.29</b>
OECC Operations - Janitorial	\$976.74	
Animal Shelter - Building Maintenance	\$260.55	
483352 ROBERT C CALLAHAN - Commercial backflow tests		<b>\$120.00</b>
County Sport Shooting Complex - Building Maintenance	\$120.00	
483353 BLUE STAKES OF UTAH - Billable Notifications 03/01/2024		<b>\$354.60</b>
Engineering - Contracted Services	\$354.60	
483354 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$2,105.00</b>
Human Resources - Special Projects	\$2,105.00	
483355 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
483356 CAPSTONE STRATEGIES, LLC - APRIL 2, 2024 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
483357 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
483358 CHAUNCEY GAYLORD - MILEAGE AND PER DIEM @ STATE WITNESS RATES		<b>\$718.40</b>
Attorney - Criminal - Service Fees Expense	\$718.40	
483359 CHERRY PEAK RESORT LLC - 50 NEW ICE SKATES FOR SKATE RENTAL		<b>\$2,250.00</b>
Ice Sheet - Building Maintenance	\$2,250.00	
483360 CINTAS CORPORATION NO 2 - JAIL - 1st Aid supplies		<b>\$70.95</b>
Jail - Building Maintenance	\$70.95	
483361 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	
483362 COLD CASE SOLUTIONS AND RESOURCES CORP - BARDOLE METHOD FILTER		<b>\$2,550.00</b>
Attorney - Criminal - Service Fees Expense	\$2,550.00	
483363 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET - INV 196418879/ACCT 930886138		<b>\$1,279.71</b>
OECC Tech Services - Telephone	\$1,279.71	
483364 COMPLIANCEGO, LLC - Storm Water Management Software Monthly		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
483365 CONROCK RECYCLING - JAIL - Evidence - dump/recycle load		<b>\$25.00</b>
Jail - Building Maintenance	\$25.00	
483366 CULLIGAN WATER CONDITIONING - HR APRIL 2024 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
483367 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$472.00</b>
Ice Sheet - Concessions Expense	\$472.00	
483368 DENCO SECURITY, INC - SECURITY MONITORING APRIL '24 - ACCT #10683		<b>\$69.44</b>
OECC Operations - Security	\$69.44	

483369	DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT - DALLAS MARTINEAU		<b>\$987.50</b>
	Attorney - Criminal - Service Fees Expense	\$987.50	
483370	DO NOT USE -		<b>\$375.27</b>
	Ogden Eccles Conference Center - Accounts Receivable	\$375.27	
483371	QUESTAR GAS COMPANY - ACCT# 7234300000 FEB/MAR MAIN		<b>\$13,188.03</b>
	Ice Sheet - Utilities	\$7,611.10	
	Library System - Utilities	\$5,576.93	
483372	ECONO WASTE INC - PM Warehouse - trash service - Account #11510		<b>\$526.00</b>
	Property Management - Building Maintenance	\$526.00	
483373	ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A222720		<b>\$40.00</b>
	Animal Shelter - Veterinary Services	\$40.00	
483374	GLOBALSTAR INC - EMERG MNGMNT CELL PHONES 03-16-24 TO 04-15-24		<b>\$394.16</b>
	Homeland Security - Telephone	\$394.16	
483375	GREATER HOMES INTERNATIONAL LLC - R PELTON PRO RATED APRIL (OLD UNIT)		<b>\$285.03</b>
	Weber Housing Auth - Housing Payments	\$285.03	
483376	HERCULES STAFFING LLC - Contracted labor for OPERATIONS		<b>\$1,626.19</b>
	OECC Operations - Contracted Labor - Operations	\$1,626.19	
483377	HOLLIE ANN DOYLE - MONTHLY TRAINING - EMPATHETIC LEADERSHIP		<b>\$1,800.00</b>
	Human Resources - Contracted Services	\$1,800.00	
483378	JOHNSON ELECTRIC MOTORS - SEWER - Bailey Acres pump		<b>\$270.00</b>
	Sewer - Upper Valley - Special Projects	\$270.00	
483379	JOHNSON MARK LLC - GARNISHMENT/230902627		<b>\$378.91</b>
	Payroll Clearing - GARNISHMENT	\$378.91	
483380	JUDITH E FAULKNER - YOGA MAR MAIN		<b>\$35.00</b>
	Library System - Special Services	\$35.00	
483381	KAREN BISHOP - SEWER CUSTOMER #170 (BISHOP) MAR & FEB 2024		<b>\$82.70</b>
	Sewer - Lower Valley - Service Fees Revenue	\$82.70	
483382	LAURIE SHINGLE - Trnscrptn Srvc - Gaylord EK, Fowler Studebaker		<b>\$263.00</b>
	Public Defender - Service Fees Expense	\$263.00	
483383	LAYTON VETERINARY HOSPITAL CORPORATION - VET SERVICES - S/N VOUCHER A222739		<b>\$40.00</b>
	Animal Shelter - Veterinary Services	\$40.00	
483384	MARLEE MASTERSON - WITNESS FEE		<b>\$18.50</b>
	Attorney - Criminal - Service Fees Expense	\$18.50	
483385	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAR24		<b>\$54,389.95</b>
	Payroll Clearing - DENTAL INSURANCE	\$46,417.57	
	Payroll Clearing - VISION	\$6,669.87	
	Termination Pool - Health/Dental Insurance	\$1,302.51	
483386	MIYA TURNER - WMHD UNDERAGE TOBACCO BUYS		<b>\$26.25</b>
	Community Health - Consultants	\$26.25	
483387	MONEY 4 YOU - GARNISHMENT/238802196		<b>\$500.59</b>
	Payroll Clearing - GARNISHMENT	\$500.59	
483388	DS SERVICES OF AMERICA INC - COMM DEV - water delivery		<b>\$21.00</b>
	Operations Admin - Office Expense/Supplies	\$21.00	

483389 MR MONEY - GARNISHMENT/238803297		<b>\$435.37</b>
Payroll Clearing - GARNISHMENT	\$435.37	
483390 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCANB - DAPPI-HC2P		<b>\$682.31</b>
Animal Shelter - Animal Feed/Care	\$682.31	
483391 OFFICE DEPOT INC - PLANNER - T PEDERSEN		<b>\$25.99</b>
Attorney - Criminal - Office Expense/Supplies	\$25.99	
483392 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,260.46</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,260.46	
483393 OGDEN CITY CORPORATION - UTILITIES 2/20 - 3/19/24 - ACCT #077015		<b>\$6,028.43</b>
Jail - Utilities	\$2,209.29	
OECC Operations - Utilities	\$2,130.70	
Parks Ft Buenaventura - Utilities	\$516.42	
Library System - Utilities	\$1,172.02	
483394 OGDEN CITY CORPORATION - INVOICE 8105		<b>\$3,496.63</b>
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
483395 OLIVE & DAHLIA - COST OF SALES - VAN SUMMERILL CELEBRATION OF LIFE		<b>\$540.00</b>
OECC Executive - Operating Costs	\$540.00	
483396 ORIENTAL TRADING CO - Summer Reading Programming Supplies		<b>\$1,928.49</b>
Library System - Special Supplies	\$1,928.49	
483397 PACIFIC OFFICE AUTOMATION - CYAN INK CARTRIDGE- MCCARTY PRINTER		<b>\$59.00</b>
Jail - Office Expense/Supplies	\$59.00	
483398 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$25,289.36</b>
Payroll Clearing - DISABILITY	\$25,289.36	
483399 LARSEN BEVERAGE - Beverage Supplies		<b>\$485.40</b>
OECC Food and Beverage - Concessions Expense	\$525.40	
GSEC Concessions - Concessions Expense	(\$40.00)	
483400 PETERSON PLUMBING SUPPLY - JAIL - Evidence plumbing supplies		<b>\$71.11</b>
Jail - Building Improvements	\$71.11	
483401 NIVLU CORP - GLOVES (L-1000, XL- 900)		<b>\$2,447.14</b>
Jail - Jail Miscellaneous	\$2,447.14	
483402 PREMIER SOUTHERN PROPERTIES LLC - R PELTON PRO RATED RENT APRIL (NEW UNIT)		<b>\$699.93</b>
Weber Housing Auth - Housing Payments	\$699.93	
483403 PREMIER SOUTHERN PROPERTIES LLC - R PELTON DEPOSIT		<b>\$1,000.00</b>
Weber Housing Auth - Deposits	\$1,000.00	
483404 PENSKE COMMERCIAL VEHICLES US LLC - Belt & Tensioner for Truck #27		<b>\$398.94</b>
Road & Highways - Equipment Maintenance	\$398.94	
483405 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
483406 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		<b>\$915.31</b>
Ice Sheet - Utilities	\$245.00	
Road & Highways - Utilities	\$670.31	
483407 RESCOM INC - S. ROBERTSON APR 24 RENT		<b>\$515.00</b>
Weber Housing Auth - Housing Payments	\$515.00	

483408 RHODE ISLAND NOVELTY INC - Summer Reading Prizes		<b>\$4,076.80</b>
Library System - Special Supplies	\$4,076.80	
483409 ROCKY MOUNTAIN MECHANICAL, INC. - Exhaust Fan Repair Southwest Branch		<b>\$1,262.81</b>
Library System - Building Maintenance	\$1,262.81	
483410 ROCKY MOUNTAIN POWER - EDEN SERVICE 02-22-24 TO 03-22-24		<b>\$19,172.22</b>
Jail - Utilities	\$149.41	
OECC Operations - Electricity	\$12,339.63	
Recreation - Utilities	\$1,107.08	
Parks Ft Buenaventura - Utilities	\$10.86	
Parks North Fork - Utilities	\$112.29	
Parks Weber Memorial - Utilities	\$68.41	
County Sport Shooting Complex - Utilities	\$1,834.66	
Library System - Utilities	\$3,549.88	
483411 RYMARK INC - WMHD VRRAP VIN3N1AB7AP6JY246578 #29762		<b>\$13,750.00</b>
Environmental Health - Grant Funded Repairs	\$13,750.00	
483412 SAFFIRE - PET TICKET SALES - MARCH 2024		<b>\$6,423.35</b>
OECC Executive - Ticketing Serv Charge	\$3,643.13	
Golden Spike Event Center - Ticket Sales	\$2,780.22	
483413 INDUSTRIAL PRODUCTS MFG INC - AMMO AND RELATED SUPPLIES FOR 2024		<b>\$624.90</b>
Sheriff - Quartermaster	\$624.90	
483414 SANDERS ASSOCIATES ARCHITECTS - CJC Building - Construction Drawings		<b>\$1,305.00</b>
Capital Improvements - Building Improvements	\$1,305.00	
483415 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maint. for elevators		<b>\$507.46</b>
Property Management - Building Maintenance	\$507.46	
483416 SKAGGS COMPANIES, INC. - APEX PANT- J. BINGHAM		<b>\$9,723.26</b>
Sheriff - Quartermaster	\$2,885.50	
Jail - Quartermaster	\$6,837.76	
483417 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - Spring basketball fees		<b>\$31,600.00</b>
Recreation - Basketball	\$31,600.00	
483418 SOUTH WEBER CITY - ATTN REC DEPT - Spring basketball fees		<b>\$8,400.00</b>
Recreation - Basketball	\$8,400.00	
483419 STATE OF UTAH - Elevator Insp Certificate & Permit E-10451 MAIN		<b>\$85.00</b>
Library System - Building Maintenance	\$85.00	
483420 SUNRISE ENGINEERING, INC - Eden Acres Storm Drain Outfall Project		<b>\$4,594.50</b>
Storm Water Upper - Infrastructure	\$4,594.50	
483421 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COCA COLA		<b>\$1,422.77</b>
Ice Sheet - Concessions Expense	\$1,422.77	
483422 T MOBILE USA INC - BLDG INSP - phone service		<b>\$193.52</b>
Building Inspector - Telephone	\$193.52	
483423 TERRA GAYLORD - PER DIEM AND WITNESS FEES AT STATE RATE		<b>\$300.50</b>
Attorney - Criminal - Service Fees Expense	\$300.50	
483424 EMILY ADAMS - Legal Srvc - Warner Appeal		<b>\$33,885.56</b>
Public Defender - Appeals	\$33,885.56	

483425 THE SHERWIN-WILLIAMS CO. - PAINT - RYAN'S OFFICE		<b>\$91.89</b>
OECC Executive - Reimbursable Sales Tax	\$6.21	
OECC Operations - Building Maintenance	\$85.68	
483426 THERESA NEILSEN - WITNESS FEE		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
483427 TONAQUINT DATA CENTER INC - APRIL STORAGE FEES		<b>\$2,634.36</b>
Attorney - Criminal - Software Maint	\$2,634.36	
483428 TREASURE FIRE EQUIPMENT INC - WC - Elections remodel - move fire sprinklers		<b>\$1,097.00</b>
Capital Improvements - Building Improvements	\$1,097.00	
483429 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair MAIN		<b>\$1,208.30</b>
Library System - Building Maintenance	\$1,208.30	
483430 TYLER ANDERSON - WMHD TRAVEL FEES REFUND		<b>\$30.00</b>
Clinical Nursing Services - Immunizations	\$30.00	
483431 TYLER STOCKLE - WMHD UNDERAGE TOBACCO BUYS		<b>\$27.77</b>
Community Health - Consultants	\$27.77	
483432 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
483433 UPSTAGE CREW SERVICES INC - MIC RENTAL - HUNCHBACK OF NOTRE DAME		<b>\$440.00</b>
OECC Executive - Operating Costs	\$440.00	
483434 STATE OF UTAH - SPRING CONFERENCE - AMANDA RICE		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
483435 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial - "2024" Open Order MARCH		<b>\$9,856.32</b>
Property Management - Building Maintenance	\$9,856.32	
483436 VICTUS ADVISORS LLC - GSEC master plan		<b>\$8,666.67</b>
Golden Spike Event Center - Contracted Services	\$8,666.67	
483437 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		<b>\$529.12</b>
GSEC Concessions - Beverage	\$529.12	
483438 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		<b>\$2,945.10</b>
Recreation - Building Maintenance	\$525.88	
Library System - Utilities	\$2,265.32	
Road & Highways - Utilities	\$153.90	
483439 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT		<b>\$87.15</b>
GSEC Concessions - Special Supplies	\$44.89	
GSEC Concessions - Concessions Expense	\$42.26	
483440 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT		<b>\$55.00</b>
Golden Spike Event Center - Special Supplies	\$55.00	
Count: 161	Grand Total	<b>\$1,050,829.32</b>