

Weber County Warrant Report

Issue Date: 8/9/2024

Approval Date: 8/13/2024

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, 8/13/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102719	102776	\$135,373.98
Check	485873	485998	\$1,362,365.76
			\$1,497,739.74

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102719 ADRIANA PRUITT - Student Loan Repayment – JUL 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
102720 ALSCO, INC. - INVOICE LOGD1699147		\$323.99
Jail - Jail Miscellaneous	\$108.38	
Road & Highways - Special Highway Supplies	\$20.17	
Garage - Building Maintenance	\$161.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
102721 AMY CARTER - EAG QUARTERLY MEETING - 7/11/24 - RICHFIELD, UT		\$59.00
Clinical Nursing Services - Per Diem	\$59.00	
102722 ANAGO FRANCHISING INC - Carpet Cleaning SWB		\$5,648.75
Library System - Building Maintenance	\$5,648.75	
102723 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Jeppesen Appeal		\$262.50
Public Defender - Appeals	\$262.50	
102724 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Engineering - Employee Incentives	\$437.50	
102725 BAKER & TAYLOR INC - Library Programming Supplies		\$27,464.10
Library System - Special Supplies	\$146.87	
Library System - Library Books/Materials	\$27,317.23	
102726 GEORGE BRIAN COWAN - NACCHO 360 CONFERENCE - 7/22-26/24 - DETROIT, MI		\$229.00
Health Administration - Per Diem	\$229.00	
102727 BROADBEAN INC - BROADBEAN DISTRIBUTION - 22-JUL-24 - 21-JUL-25		\$5,313.00
Human Resources - Publications	\$5,313.00	
102728 BROOKLYN TANNER - MAGIC SHOWS JUL/AUG MAI/NOB/OVB/PVB/SWB		\$1,600.00
Library System - Special Services	\$1,600.00	
102729 BRYCE SHERWOOD - CADCA TRAINING INSTITUTE- 7/14-18/24 -CHICAGO, IL		\$534.62
Community Health - Transportation	\$211.62	
Community Health - Per Diem	\$323.00	

102730 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
102731 CANON SOLUTIONS AMERICA - printer services		\$340.00
Transfer Station - Equipment Maintenance	\$340.00	
102732 CDW LLC - Replacement Surface pro for Todd Ferrario		\$7,919.36
Public Defender - Controlled Assets	\$7,699.96	
Culture Parks and Rec Admin - Controlled Assets	\$219.40	
102733 CRISTINA SANTOS FINNIGAN - ZUMBA JUL MAI		\$100.00
Library System - Special Services	\$100.00	
102734 DANIELLE SUMMER JACOBSON - Student Loan Repayment – JUL 24		\$244.90
Health Administration - Employee Incentives	\$244.90	
102735 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
102736 DONALD CAVIN - REFUND-LIFE INS/SHORT-TERM DISABILITY FOR JUL 2024		\$34.66
Payroll Clearing - EMPLOYEE LIFE	\$10.13	
Payroll Clearing - SHORT TERM DISABILITY	\$24.53	
102737 ELWOOD STAFFING - Contracted labor for Kitchen		\$737.30
OECC Food and Beverage - Contract Labor - Kitchen	\$737.30	
102738 ENVISIONWARE INC - MOBILPRINT SERVICE RENEWAY 08/01/24 - 07/31/25		\$2,875.00
Library System - Software Maint	\$2,875.00	
102739 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,841.93
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
102740 RUSSELL HARRISON LONG - R. ELBRADER AUG 24 RENT		\$559.00
Weber Housing Auth - Housing Payments	\$559.00	
102741 JACQUELINE STEWART LLOYD - YOGA JUL OVB		\$140.00
Library System - Special Services	\$140.00	
102742 JESSICA NEFF - JUN MILEAGE REIMBURSEMENT		\$145.39
Community Health - Mileage Reimbursement	\$145.39	
102743 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
CSI - Employee Incentives	\$437.50	
102744 JUDY SHIMURA - ZUMBA JUL OVB		\$60.00
Library System - Special Services	\$60.00	
102745 KELLY JANIS - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
102746 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Elections - Employee Incentives	\$437.50	
102747 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JUL 24		\$435.00
Library System - Employee Incentives	\$435.00	
102748 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUL 24		\$332.54
Attorney - Civil - Employee Incentives	\$332.54	
102749 MARSHALL LAW, PLLC - Legal Srvc - Spclty cases - July '24		\$4,825.00
Public Defender - Special Projects	\$2,562.50	
Public Defender - Aggravated Case Defense	\$2,262.50	

102750 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Library System - Employee Incentives	\$437.50	
102751 MONALISA WALD -		\$100.04
Clerk/Auditor - Office Expense/Supplies	\$100.04	
102752 MOTOROLA SOLUTIONS, INC. - Impress Bulk Charger		\$1,244.80
Homeland Security - Controlled Assets	\$1,244.80	
102753 MOUNTAIN ALARM - WATERFLOW SWITCH		\$662.50
OECC Operations - Building Maintenance	\$662.50	
102754 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair SWB		\$362.50
Library System - Building Maintenance	\$362.50	
102755 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
102756 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
102757 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$402.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$402.00	
102758 OCLC INC - OCLC FirstSearch Renewal 08/01/24 - 07/31/25		\$7,895.97
Library System - Special Services	\$7,895.97	
102759 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$175.20
Attorney - Criminal - Office Expense/Supplies	\$175.20	
102760 OVERDRIVE INC - eBooks and Audiobooks		\$16,492.15
Library System - Library Books/Materials	\$16,492.15	
102761 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUL 24		\$437.50
Library System - Employee Incentives	\$437.50	
102762 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
102763 SARENE BROOKS - JULY MILEAGE REIBURSMENT		\$75.04
Health Administration - Mileage Reimbursement	\$75.04	
102764 SCOTT R BRAEDEN - NACCHO 360 CONFERENCE - 7/22-26/24 - DETROIT, MI		\$229.00
Health Administration - Per Diem	\$229.00	
102765 SEAN HANSEN - Student Loan Repayment – JUL 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
102766 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$4,353.00
Road & Highways - Special Highway Supplies	\$4,353.00	
102767 THE DATA CENTER, LLC - p.p. delinquent postcards		\$385.49
Assessor - Postage	\$303.43	
Assessor - Printing	\$82.06	
102768 THOMAS PETROLEUM, LLC - DEF AND OIL		\$1,329.10
Garage - Special Supplies	\$1,329.10	
102769 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		\$2,783.85
Attorney - Criminal - Subscriptions	\$580.55	
Public Defender - Software	\$2,203.30	
102770 US FOODS INC - FOOD		\$1,802.67
OECC Food and Beverage - Special Projects	\$23.67	

OECC Food and Beverage - Concessions Expense	\$155.10	
OECC Food and Beverage - Food	\$1,623.90	
102771 UTAH TRANSIT AUTHORITY - JULY 2024 UTA VANPOOLIV00965/VANPOOLIV00976		\$560.00
Community Health - Special Services	\$560.00	
102772 VICTOR PACHECO JR - V. PACHECO AUG 24 MILEAGE HQS		\$37.52
Weber Housing Auth - Special Services	\$37.52	
102773 VICTOR PACHECO JR - V. PACHECO AUG 24 HQS INSPECTIONS		\$720.00
Weber Housing Auth - Special Services	\$720.00	
102774 VALCOM SALT LAKE CITY LC - BARRACUDA RENEWAL 08/22/24-08/21/25		\$12,910.77
Library System - Software Maint	\$7,561.40	
Library System - Special Services	\$5,349.37	
102775 WHEELER MACHINERY CO - ONGOING HEAVY EQUIPMENT SERVICE, PARTS & REPAIRS		\$11,324.38
Road & Highways - Special Highway Supplies	\$645.39	
Transfer Station Compost - Equipment Maintenance	\$9,281.09	
Transfer Station - Equipment Maintenance	\$1,397.90	
102776 YF3X LLC - WMHD VRRAP REPAIR VIN#3FAPP37N25R137155		\$1,659.42
Garage - Special Supplies	\$1,106.29	
Environmental Health - Grant Funded Repairs	\$553.13	
485873 1WIRE FIBER - INVOICE 1422671		\$1,061.91
Weber Area Dispatch 911 - Telephone	\$1,061.91	
485874 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD JUNE JANITORIAL SERVICE		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
485875 ALEXA SPRINGS INC - WATER BOTTLES, TCG		\$1,922.04
OECC Sales Division - Special Projects	\$1,922.04	
485876 AMERIGAS PROPANE LP - 203755304		\$174.74
Parks Observatory Park - Utilities	\$174.74	
485877 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
485878 AT&T MOBILITY LLC - INVOICE 287313024903X07282024		\$213.22
Weber Area Dispatch 911 - Telephone	\$213.22	
485879 ATC GROUP SERVICES LLC - ground water monitoring		\$783.00
Transfer Station - Closure Costs	\$783.00	
485880 AUTOMATED HEATING & AIR CONDITIONING - WMHD AUG TEMP CONTROL ADJUSTMENT		\$135.00
Clinical Nursing Services - Special Services	\$135.00	
485881 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUGUST 2024		\$220.00
Payroll Clearing - BDO FITNESS	\$220.00	
485882 BEEHIVE BROOMS, INC - Street Sweeping - Lower Uintah & Woodland		\$757.75
Road & Highways - Special Highway Supplies	\$757.75	
485883 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$174.79
Parks Observatory Park - Building Maintenance	\$174.79	
485884 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$175.00
Library System - Library Books/Materials	\$175.00	

485885 BLUELINE SERVICES LLC - DRUG SCREENS		\$725.00
Human Resources - Special Projects	\$725.00	
485886 BONA VISTA WATER - utilities		\$2,200.67
Property Management - Utilities	\$1,059.59	
County Sport Shooting Complex - Utilities	\$132.18	
Transfer Station - Utilities	\$1,008.90	
485887 CAL RANCH STORE - WHEELS FOR KITCHEN OVEN		\$47.96
Golden Spike Event Center - Special Supplies	\$47.96	
485888 CAPSTONE STRATEGIES, LLC - AUGUST 1, 2024 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
485889 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE SHARPS CONTAINERS JULY 2024		\$184.72
Jail - Medical Supplies	\$184.72	
485890 WESTERN RECORDS DESTRUCTION INC - WC - Shredding & Recycling		\$261.10
Property Management - Building Maintenance	\$261.10	
485891 CINTAS CORPORATION NO 2 - WC - 1st Aid supplies		\$77.75
Property Management - Building Maintenance	\$77.75	
485892 CINTAS CORPORATION NO 2 - Uniform service		\$518.34
Transfer Station - Special Supplies	\$518.34	
485893 COLTON WINGER - COMMISSARY ITEMS MISPLACED DURING SEARCH		\$37.92
Jail - Jail Miscellaneous	\$37.92	
485894 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
485895 CONROCK RECYCLING - Medium Size Dump - Upper Valley Shop		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
485896 LAURA CROSBY - CADET ACADEMY UNIFORMS		\$1,433.00
Jail - Quartermaster	\$1,433.00	
485897 CULLIGAN WATER CONDITIONING - HR AUGUST 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
485898 CYNTHIA JOHNSON - REIMBURSEMENT - WIG DESIGN, AIDA		\$873.68
OECC Executive - Special Supplies	\$553.68	
OECC Executive - Talent Expense	\$320.00	
485899 DATAWORKS PLUS LLC - MAINTENANCE FEE 07-01-24 TO 06-30-24		\$5,653.70
Jail - Software Maint	\$5,653.70	
485900 DENCO SECURITY, INC - JULY WMHD MONITORING		\$228.12
OECC Operations - Security	\$69.44	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
485901 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	

485902 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$282.68
Payroll Clearing - GARNISHMENT	\$282.68	
485903 DESERET BOOK CO - Books and Materials		\$15.99
Library System - Library Books/Materials	\$15.99	
485904 DIEDRA NICOLE DECORSO - WMHD CAMPAIGN REDESIGN		\$300.00
Clinical Nursing Services - Special Supplies	\$300.00	
485905 QUESTAR GAS COMPANY - Aug. Gas Bill- Pistol Range		\$38.01
County Sport Shooting Complex - Utilities	\$38.01	
485906 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SWB		\$831.23
Library System - Building Maintenance	\$831.23	
485907 ECONO WASTE INC - WC - Trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
485908 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
485909 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - ARCGIS ANNUAL SUBSCRIPTION - CUSTOMER #15248		\$30,934.00
GIS - Software Maint	\$30,934.00	
485910 FARO TECHNOLOGIES INC - FARO ZONE 3D EXPERT SUBSCRIPTION 3 YEAR		\$5,280.00
Sheriff - Software Maint	\$5,280.00	
485911 FLEETPRIDE INC - FLOOD LIGHT FOR 35		\$938.22
Garage - Special Supplies	\$938.22	
485912 GENEVA ROCK PRODUCTS - WOLF CREEK DR		\$1,665.60
Road & Highways - Special Highway Supplies	\$1,665.60	
485913 GLADWELL CONSTRUCTION LLC -		\$92,202.40
Weber Housing Auth - Building Improvements	\$92,202.40	
485914 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$11,539.73
Clinical Nursing Services - Medical Supplies	\$11,539.73	
485915 GRANITE CONSTRUCTION COMPANY - ASPHALT - 900 S		\$72,361.20
Road & Highways - Special Highway Supplies	\$72,361.20	
485916 GREAT WESTERN SUPPLY INC - DOORS-COIL CLEANING ACCESS-GRAND		\$421.34
OECC Operations - Building Maintenance	\$421.34	
485917 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$380.35
Payroll Clearing - GARNISHMENT	\$380.35	
485918 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUL OVB		\$120.00
Library System - Utilities	\$120.00	
485919 HYLON KOBURN CHEMICALS INC - JANITORIAL - HOUSEKEEPING		\$26.50
OECC Operations - Janitorial	\$26.50	
485920 IHC HEALTH SERVICES INC - DOT TESTING - Matt Hull		\$137.86
Road & Highways - CDL Testing	\$73.00	
Clinical Nursing Services - Special Services	\$64.86	
485921 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - CORE PINS FOR DOOR LOCKS		\$713.12
Jail - Building Maintenance	\$713.12	
485922 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$6,644.20
Capital Improvements - Building Improvements	\$6,644.20	

485923 GERALD GARRET ENTERPRISES - PIPE - AIDA RUNWAY		\$281.12
OECC Executive - Special Supplies	\$281.12	
485924 JULIAN CERNA-CABRERA - REIMBURSEMENT FOR MISPLACED ITEMS DURING MOVE		\$21.79
Jail - Jail Miscellaneous	\$21.79	
485925 ANYTIME LABOR - MOUNTAIN LLC - Flaggers - Elkhorn Island		\$572.34
Road & Highways - Highway Supplies for Others	\$572.34	
485926 LANE C MANZANO - SPOT OPERATOR - AIDA		\$900.00
OECC Executive - Talent Expense	\$900.00	
485927 LAURIE SHINGLE - Trnscrptn Srvcs - Boney A, Appeal		\$2,232.50
Public Defender - Appeals	\$2,232.50	
485928 LAWSON PRODUCTS - SPECIAL SUPPLIES		\$352.53
OECC Operations - Special Supplies	\$138.56	
Garage - Special Supplies	\$213.97	
485929 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
485930 LINDA WHITE - ARTIST FEE / AIRFARE - HOF GERMANFEST 2024		\$6,955.21
OECC Executive - Talent Expense	\$6,955.21	
485931 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$705.88
Treasurer - Special Services	\$705.88	
485932 MARILYN MONTGOMERY - SET DRESSER - AIDA		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
485933 AUTO BALL INC - WMHD VRRAP REPAIR VIN#1FAFP34N07W215677		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
485934 MCINTOSH COMMUNICATIONS LLC - Digital radios		\$23,555.00
OECC Executive - Special Supplies	\$23,555.00	
485935 MEDICAL DISPOSAL SERVICES INC - WMHD JUNE MEDICAL DISPOSAL		\$104.00
Clinical Nursing Services - Special Services	\$104.00	
485936 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JUL24		\$53,665.31
Payroll Clearing - DENTAL INSURANCE	\$45,782.04	
Payroll Clearing - VISION	\$6,580.76	
Termination Pool - Health/Dental Insurance	\$1,302.51	
485937 MODEL LINEN SUPPLY - Linen services - F&B, Operations		\$5,708.17
OECC Food and Beverage - Bedding/Linen Supplies	\$4,260.79	
OECC Operations - Building Maintenance	\$1,447.38	
485938 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
485939 NEXTGEN HEALTHCARE INC - JUNE ELGIBILTY SERVICE WMHD		\$11,146.79
Health Administration - Special Services	\$11,146.79	
485940 NICHOL BLANCH - CADCA TRAINING INSTITUTE- 7/14-18/24 -CHICAGO, IL		\$323.00
Community Health - Per Diem	\$323.00	
485941 NOELLE SHAW - FUNDRAISING, CONSULTING, GRANT WRITING, OMT		\$1,500.00
OECC Executive - Special Supplies	\$1,500.00	

485942 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB		\$112.13
Library System - Utilities	\$112.13	
485943 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,201.91
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,201.91	
485944 OGDEN CITY CORPORATION - 12TH ST SERVICE 06-19-24 TO 07-17-24		\$10,380.79
Jail - Utilities	\$10,380.79	
485945 OGDEN CITY CORPORATION - INVOICE 8472		\$3,496.63
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
485946 OGDEN CITY SCHOOL DISTRICT - WMHD WGU FUNDS CONTRACT		\$130,000.00
Community Health - Pass Through Grant Pmt	\$130,000.00	
485947 OLSON SHANER - GARNISHMENT/210901713		\$380.95
Payroll Clearing - GARNISHMENT	\$380.95	
485948 PACIFIC OFFICE AUTOMATION - KONICA B/W CONTRACT MIN COLOR COPY KIT		\$363.00
Planning - Office Expense/Supplies	\$363.00	
485949 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$288.75
Road & Highways - Special Highway Supplies	\$288.75	
485950 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$25,089.26
Payroll Clearing - DISABILITY	\$25,089.26	
485951 LARSEN BEVERAGE - Pepsi products for CONCESSIONS		\$1,013.30
OECC Food and Beverage - Concessions Expense	\$1,013.30	
485952 PINETOP ENGINEERING - PROP 1 - Transfer St - green LED signal		\$263.10
Local Transportation Sales Tax - Special Projects	\$263.10	
485953 PORTER LANCE - PROJECTIONS DESIGN & PROGRAMMING -AIDA		\$250.00
OECC Executive - Special Supplies	\$250.00	
485954 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$619.51
OECC Food and Beverage - Contract Labor - Banquet	\$130.56	
OECC Operations - Contracted Labor - Operations	\$488.95	
485955 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
485956 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$396.64
Library System - Library Books/Materials	\$396.64	
485957 REPUBLIC SERVICES, INC - RECYCL SERVICE 8/1-8/31/24- ACCT #3-0493-3004371		\$236.78
OECC Operations - Trash Removal	\$236.78	
485958 REZOLUTION AV LLC - AV EQ RENTAL - AIDA, AV TECH LABOR - AMPLIFIER		\$3,780.00
OECC Executive - Operating Costs	\$3,600.00	
OECC Tech Services - AV Equipment Services	\$180.00	
485959 RB PRINTING SERVICES LLC - BUSINESS CARDS- G. JENSEN		\$3,314.63
Sheriff - Office Expense/Supplies	\$40.00	
Homeland Security - Special Supplies	\$261.00	
OECC Executive - Advertising	\$2,686.00	
OECC Executive - Special Supplies	\$327.63	
485960 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 08-01-24 TO 08-31-24		\$1,992.55
Jail - Building Maintenance	\$1,992.55	

485961 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 JUN/JUL PVB		\$42,626.79
Jail - Utilities	\$3,332.55	
OECC Operations - Electricity	\$18,645.42	
Library System - Utilities	\$13,101.91	
Health Administration - Utilities	\$3,336.89	
Clinical Nursing Services - Utilities	\$1,363.84	
Environmental Health - Utilities	\$2,104.13	
Community Health - Utilities	\$371.03	
Women Infants & Children - Utilities	\$371.02	
485962 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LAMPS & BULBS - CONCESSIONS & THEATRE		\$270.59
OECC Operations - Bulbs and lamps	\$270.59	
485963 RYMARK INC - WMHD VRRAP VIN#1G1ZC5ST2LF113848		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
485964 SAFFIRE - PET TICKET SALES JULY 2024		\$5,035.80
OECC Executive - Ticketing Serv Charge	\$5,035.80	
485965 SANDI RINDLISBACHER - LTBI/TB CLINICAL TRAINING- 7/9-12/24 -SEATTLE, WA		\$455.21
Clinical Nursing Services - Mileage Reimbursement	\$52.93	
Clinical Nursing Services - Transportation	\$124.28	
Clinical Nursing Services - Per Diem	\$278.00	
485966 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maint.		\$507.46
Property Management - Building Maintenance	\$507.46	
485967 SCOTT MCLEOD - JULY COALITION AND CONTRACT SERVICES		\$1,450.00
Community Health - Consultants	\$1,450.00	
485968 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 08-02-24 4 BINS		\$72.00
Jail - Office Expense/Supplies	\$72.00	
485969 SKAGGS COMPANIES, INC. - BELT, APEX PANT, STRYKE PANT- J. PAULI		\$10,314.28
Sheriff - Quartermaster	\$2,905.53	
Jail - Quartermaster	\$7,065.75	
Homeland Security - Special Supplies	\$278.00	
CSI - Quartermaster	\$65.00	
485970 SOUTH OGDEN CITY CORPORATION - CONFINED SPACE TRAINING 06-21-24		\$534.38
Paramedic - Training/Travel	\$534.38	
485971 SUPERIOR FILTRATION PRODUCTS - FILTERS - BUILDING MAINTENANCE		\$262.40
OECC Operations - Building Maintenance	\$262.40	
485972 T MOBILE USA INC - BLDG INSP - cell phones		\$194.60
Building Inspector - Telephone	\$194.60	
485973 EMILY ADAMS - Legal Srvc - Schmitt J, Appeal		\$7,274.79
Public Defender - Appeals	\$7,274.79	
485974 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$2,310.00
IT - Contracted Services	\$2,310.00	
485975 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS 240500		\$320.00
Jail - Contracted Services	\$320.00	

485976 THE SAFETY TEAM INC - Fire Suppression System - Evidence Room		\$1,271.00
Jail - Building Improvements	\$1,271.00	
485977 THE VERNON COMPANY - UNIFORMS - TECH SERVICES		\$719.00
OECC Tech Services - Uniforms	\$719.00	
485978 TILL LLC - GARNISHMENT/246900565		\$385.17
Payroll Clearing - GARNISHMENT	\$385.17	
485979 TINA MARIE MCALISTER - YOGA JUL MAI/NOB		\$280.00
Library System - Special Services	\$280.00	
485980 TONAQUINT DATA CENTER INC - AUGUST BILLING		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
485981 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL -Bump		\$16.50
Road & Highways - Special Highway Supplies	\$16.50	
485982 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$334.68
Payroll Clearing - GARNISHMENT	\$334.68	
485983 UNITED SITE SERVICES OF NEVADA INC - porta potty		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
485984 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$41.52
Payroll Clearing - UPEA	\$41.52	
485985 STATE OF UTAH - Prosecutors Conference Registration		\$1,125.00
Attorney - Criminal - Training/Travel	\$875.00	
Attorney - Civil - Training/Travel	\$250.00	
485986 STATE OF UTAH - personal property audits fiscal year 2024		\$13,938.00
Assessor - Special Investigation	\$13,938.00	
485987 STATE OF UTAH - Course 03 Personal property		\$125.00
Assessor - Training/Travel	\$125.00	
485988 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$4,128.00
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
485989 VALLEY GLASS, INC - Glass repair OVB		\$860.00
Library System - Building Maintenance	\$860.00	
485990 CELLCO PARTNERSHIP - VERIZON Cell Phone Service Iris Hennon Code Enforc		\$94.87
IT - Telephone	\$40.13	
Planning - Telephone	\$54.74	
485991 REPUBLIC SERVICES - waste removal		\$695,023.41
Transfer Station - Disposal/Ecdc	\$695,023.41	
485992 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
485993 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUN/JUL PVB		\$1,419.99
Library System - Utilities	\$1,419.99	

485994 WASTE MANAGEMENT OF UTAH, INC. - CUST ID: 19-73610-93000 AUG MAIN		\$3,208.93
Recreation - Building Maintenance	\$660.12	
Library System - Utilities	\$2,396.38	
Road & Highways - Utilities	\$152.43	
485995 WESTERN INDUSTRIAL DOOR CO - C&C Owned By Robinson Waste Hit the Door		\$3,903.45
Transfer Station - Building Maintenance	\$3,903.45	
485996 WILLIAM M MORRIS PC - WMHD HEARING OFFICER JULY HEARINGS		\$1,187.50
Health Administration - Special Services	\$1,187.50	
485997 YOUNG ELECTRIC SIGN COMPANY - Repair to sign		\$933.00
Risk Management - Self Insured Claims	\$933.00	
485998 YOUNG M LLC - WMHD VRRAP VIN#5NPD84LF0JH294750		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
Count: 184	Grand Total	\$1,497,739.74