

# Weber County Warrant Report

Issue Date: 11/1/2024

Approval Date: 11/5/2024

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, 11/5/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103534	103573	\$1,783,525.13
Check	487508	487613	\$398,313.02
			\$2,181,838.15

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
103534 ALSCO, INC. - LAUNDRY SUPPLIES, MATS, LINENS		<b>\$735.04</b>
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$408.39	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$205.87	
Weber Area Dispatch 911 - Building Maintenance	\$30.24	
103535 PODS ENTERPRISES LLC - POD RENTAL 10-25-24 TO 11-24-24		<b>\$174.00</b>
Jail - Rent Expense	\$174.00	
103536 BAKER & TAYLOR INC - Books and Materials		<b>\$8,847.52</b>
Library System - Special Supplies	\$73.46	
Library System - Library Books/Materials	\$8,774.06	
103537 GEORGE BRIAN COWAN - HEALTH OFFICERS MEETING - 9/18-20-24 - VERNAL, UT		<b>\$623.75</b>
Health Administration - Mileage Reimbursement	\$485.75	
Health Administration - Per Diem	\$138.00	
103538 BRYCE SHERWOOD - SUBSTANCE ABUSE CONF- 10/21-25/24 -ST. GEORGE, UT		<b>\$211.00</b>
Community Health - Per Diem	\$211.00	
103539 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair PVB		<b>\$210.00</b>
Library System - Building Maintenance	\$210.00	
103540 CDW LLC - Laptop for Ice Sheet Director		<b>\$200.99</b>
Ice Sheet - Equipment Maintenance	\$200.99	
103541 QWEST CORPORATION - ACCT# 78920360 SEP/OCT SYS		<b>\$27.31</b>
Library System - Telephone	\$27.31	
103542 COMMERCIAL TIRE, INC. - TIRE REPAIR - 2016 FORD F-450		<b>\$2,043.54</b>
Golden Spike Event Center - Vehicle Maintenance	\$2,043.54	
103543 DELL MARKETING LP - VMware backup (disaster recovery) servers		<b>\$24,042.82</b>
IT - Capital Equipment	\$24,042.82	

103544 DEX IMAGING LLC - ACCT# WC03-ICU SEP/OCT SYS		<b>\$50.30</b>
Library System - Equipment Maintenance	\$50.30	
103545 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$159.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
103546 ELIOR INC - INMATE MEALS 10-19-24 TO 10-25-25		<b>\$19,843.28</b>
Jail - Jail Culinary	\$19,843.28	
103547 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,841.93</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
103548 GREY HOUSE PUBLISHING INC - Books and Materials		<b>\$1,327.50</b>
Library System - Library Books/Materials	\$1,327.50	
103549 MRI SOFTWARE LLC - MRI HQS MOBILE INSPECTIONS OCT 3024		<b>\$1,225.00</b>
Weber Housing Auth - Special Services	\$1,225.00	
103550 JOHN MILTON HALL III - Interior Window Cleaning SWB		<b>\$200.00</b>
Library System - Building Maintenance	\$200.00	
103551 KELLY JANIS - BLDG INSP - Training code books Reimburse Kelly		<b>\$279.29</b>
Building Inspector - Contracted Services	\$279.29	
103552 KEN GARFF OGDEN LLC - WMHD VRRAP VINKNDJ23AUXL7058744 CUST183021 143377		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
103553 KIRK MOBILE REPAIR LLC - Generator Inspections/Fuel SWB		<b>\$2,034.22</b>
Library System - Building Maintenance	\$2,034.22	
103554 LOTUS ADVANTAGE RIVERWALK 2 LLC - N. HAWKINS OCT 24 RENT		<b>\$1,068.00</b>
Weber Housing Auth - Housing Payments	\$1,068.00	
103555 MOUNTAIN WEST TRUCK CENTER/VOLVO - WINDOW REGULATOR		<b>\$440.47</b>
Garage - Special Supplies	\$440.47	
103556 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103557 NUSTREAM INC - REFUND-COIL CLEANER		<b>\$173.06</b>
Garage - Special Supplies	\$173.06	
103558 OGDEN CITY CORPORATION - 087608		<b>\$18,223.27</b>
Jail - Utilities	\$15,239.62	
Parks Ft Buenaventura - Utilities	\$550.10	
Library System - Utilities	\$2,433.55	
103559 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$118,991.67</b>
Tourism - Convention Bureau	\$118,991.67	
103560 PLEASANT VIEW CITY CORP - CP - Skyline Dr. (ROW) - PV		<b>\$194,849.41</b>
WACOG Sales Tax - Special Projects	\$143,821.97	
Corridor Preserve - Special Projects	\$51,027.44	
103561 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR18 - Craythorne - ARPA Funds		<b>\$160,539.41</b>
Grants - Special Projects	\$160,539.41	
103562 MEDICAL PRIORITY CONSULTANTS INC - PROTOCOL 41: CALLER IN CRISIS TRAINING		<b>\$6,435.00</b>
Weber Area Dispatch 911 - Training/Travel	\$6,435.00	
103563 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,290.02</b>
IT - Telephone	\$21,290.02	

103564 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103565 SHANAE GERARD - IABPA CONFERENCE - 10/7-12/24 - KANSAS CITY, MO		<b>\$840.04</b>
CSI - Transportation	\$447.71	
CSI - Per Diem	\$384.00	
CSI - Fuel Expense	\$8.33	
103566 STAKER & PARSON COMPANIES - Road Base		<b>\$401,842.87</b>
Golden Spike Event Center - Improvements	\$860.80	
WACOG Sales Tax - Special Projects	\$399,174.01	
Road & Highways - Special Highway Supplies	\$455.49	
Road & Highways - Highway Supplies for Others	\$246.64	
Transfer Station - Building Maintenance	\$1,105.93	
103567 BOING US HOLDCO INC - 12 MONTH PRE PAID CAR WASHES (QTY 118)		<b>\$20,060.00</b>
Sheriff - Equipment Maintenance	\$13,090.00	
Jail - Equipment Maintenance	\$4,590.00	
Homeland Security - Equipment Maintenance	\$340.00	
CSI - Equipment Maintenance	\$1,360.00	
Animal Control - Equipment Maintenance	\$510.00	
Animal Shelter - Equipment Maintenance	\$170.00	
103568 US FOODS INC - food supplies		<b>\$3,885.71</b>
GSEC Concessions - Concessions Expense	\$3,885.71	
103569 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		<b>\$1,070.40</b>
Jail - Jail Intake	\$1,070.40	
103570 WADMAN CORPORATION - Construct the new CJC building		<b>\$738,418.39</b>
Capital Improvements - Building Improvements	\$738,418.39	
103571 WHEELER MACHINERY CO - Heavy Equipment Parts and labor and service		<b>\$17,490.75</b>
Golden Spike Event Center - Equipment Maintenance	\$644.76	
Golden Spike Event Center - Improvements	\$8,470.00	
Road & Highways - Special Highway Supplies	\$2,909.07	
Transfer Station Compost - Compost Facility	\$2,646.26	
Transfer Station - Equipment Maintenance	\$2,781.39	
Garage - Special Supplies	\$39.27	
103572 WHITE PINE ENGINEERING LLC - St - 12th Street (Segment 4) - WC		<b>\$2,500.00</b>
WACOG Sales Tax - Special Projects	\$2,500.00	
103573 YF3X LLC - ANTENNA WITH SH1913		<b>\$3,047.17</b>
Garage - Special Supplies	\$3,047.17	
487508 A-1 PUMPING - JETTER TRUCK, LABOR		<b>\$1,130.00</b>
Jail - Building Maintenance	\$1,130.00	
487509 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX STEAM CLEANING CHAIRS		<b>\$310.50</b>
Community Health - Building Maintenance	\$155.25	
Women Infants & Children - Building Maintenance	\$155.25	
487510 ALEX BRIMHALL - WMHD PAYMENT REFUND		<b>\$20.00</b>
Health Administration - Sundry Revenue	\$20.00	

487511 AMBIENT REGIONAL SERVICES LLC - REPAIR RADIOS		<b>\$880.00</b>
Golden Spike Event Center - Equipment Maintenance	\$880.00	
487512 AMERICAN TIRE DISTRIBUTORS - TIRES FOR LANDFILL		<b>\$2,011.37</b>
Garage - Special Supplies	\$2,011.37	
487513 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$46.48</b>
IT - Telephone	\$46.48	
487514 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
487515 AT&T MOBILITY LLC - CELL PHONES 09-21-24 TO 10-20-24		<b>\$83.19</b>
Jail - Telephone	\$83.19	
487516 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$34.50</b>
Golden Spike Event Center - Telephone	\$34.50	
487517 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
487518 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$5,696.56</b>
Jail - Jail Cleaning Supplies	\$2,469.54	
Property Management - Building Maintenance	\$96.83	
Golden Spike Event Center - Janitorial	\$3,130.19	
487519 CKSK & BJ INC - Bolts & Nuts		<b>\$120.90</b>
Road & Highways - Special Highway Supplies	\$120.90	
487520 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		<b>\$428.61</b>
Payroll Clearing - GARNISHMENT	\$428.61	
487521 CACHE VALLEY BANK - FRANKLIN LOAN PAY OCT 24		<b>\$1,449.06</b>
Weber Housing Auth - Debt Payment	\$1,449.06	
487522 CACHE VALLEY BANK - LINCOLN LOAN PAY OCT 24		<b>\$1,172.79</b>
Weber Housing Auth - Debt Payment	\$1,172.79	
487523 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
487524 CARLSON DISTRIBUTING CO INC - Alcohol Supplies		<b>\$926.45</b>
GSEC Concessions - Beverage	\$926.45	
487525 WESTERN RECORDS DESTRUCTION INC - WMHD SHRED 120 BOXES		<b>\$525.00</b>
Health Administration - Special Services	\$525.00	
487526 CINTAS CORPORATION NO 2 - WC/PM - 1st Aid supplies		<b>\$1,236.85</b>
Jail - Building Maintenance	\$17.45	
Property Management - Building Maintenance	\$150.21	
Transfer Station - Reimbursable Sales Tax	\$49.90	
Transfer Station - Special Supplies	\$624.69	
Transfer Station - First Aid Supplies	\$279.46	
Animal Shelter - Building Maintenance	\$7.15	
Garage - Building Maintenance	\$107.99	
487527 CINTAS CORPORATION NO 2 - uniforms and non return fee		<b>\$1,539.32</b>
Transfer Station - Special Supplies	\$1,539.32	
487528 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	

487529 CLARKS QUALITY ROOFING INC - BLDG MAINT - SERVICE - REPR2024MT		<b>\$1,950.00</b>
Animal Shelter - Building Maintenance	\$1,950.00	
487530 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		<b>\$680.00</b>
Jail - Contracted Services	\$680.00	
487531 COUNTRY WOODS APARTMENTS - J. POULOS PRO-RATED OCT AND NOV 24 RENT		<b>\$1,053.00</b>
Weber Housing Auth - Housing Payments	\$1,053.00	
487532 CYNTHIA JOHNSON - WIG DESIGN SERVICES - DRACULA		<b>\$390.00</b>
OECC Executive - Talent Expense	\$390.00	
487533 D&L SUPPLY CO INC - 1" Valve Box Paving Risers		<b>\$920.00</b>
Road & Highways - Special Highway Supplies	\$920.00	
487534 DENCO SECURITY, INC - WORK ON 4TH FLOOR DEVICE		<b>\$681.93</b>
Jail - Building Maintenance	\$170.00	
Golden Spike Event Center - Building Maintenance	\$152.00	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$133.88	
Women Infants & Children - Building Maintenance	\$133.86	
487535 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		<b>\$405.36</b>
Payroll Clearing - GARNISHMENT	\$405.36	
487536 DO NOT USE -		<b>\$1,197.83</b>
Ogden Eccles Conference Center - Accounts Receivable	\$1,197.83	
487537 QUESTAR GAS COMPANY - AUG 2024 WMHD GAS SERVICE ACCT#2949300000		<b>\$4,102.23</b>
Jail - Utilities	\$1,504.70	
Library System - Utilities	\$1,336.76	
Health Administration - Utilities	\$552.29	
Clinical Nursing Services - Utilities	\$226.63	
Environmental Health - Utilities	\$349.66	
Community Health - Utilities	\$66.10	
Women Infants & Children - Utilities	\$66.09	
487538 ELITE FABRICATION AND WELDING LLC - JAIL - cut stainless steel plates		<b>\$591.57</b>
Jail - Building Maintenance	\$591.57	
487539 EVERBRIDGE INC - PUBLIC COMMUNICATIONS 09-01-24 TO 08-31-25		<b>\$150,231.24</b>
Homeland Security - Special Supplies	\$150,231.24	
487540 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		<b>\$582.35</b>
Payroll Clearing - GARNISHMENT	\$582.35	
487541 FLEETPRIDE INC - WIRE AND PIGTAIL FOR TRK6		<b>\$671.13</b>
Road & Highways - Special Highway Supplies	\$36.22	
Garage - Special Supplies	\$634.91	
487542 GLADWELL CONSTRUCTION LLC - GLADWELL TEMP SERVICES FOR OCTOBER 24		<b>\$1,809.00</b>
Weber Housing Auth - Special Services	\$1,809.00	
487543 GLOBALSTAR INC - EMERG MNGMNT PHONES 10-16-24 TO 11-15-24		<b>\$397.59</b>
Homeland Security - Telephone	\$397.59	

487544 GOLDEN BEVERAGE - Alcohol Supplies		<b>\$3,456.50</b>
GSEC Concessions - Beverage	\$3,456.50	
487545 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$235.80</b>
Road & Highways - Special Highway Supplies	\$235.80	
487546 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		<b>\$380.35</b>
Payroll Clearing - GARNISHMENT	\$380.35	
487547 HANNAH N REGAN - Per Diem for Witness (\$30/day state rate)		<b>\$120.00</b>
Attorney - Criminal - Service Fees Expense	\$120.00	
487548 HOLLY K REID - REIMBURSE EXPENSES - DRACULA		<b>\$222.97</b>
OECC Executive - Special Supplies	\$222.97	
487549 ICM SOLUTIONS LLC - SCREENER COMPOST		<b>\$1,626.72</b>
Transfer Station Compost - Equipment Maintenance	\$2,541.01	
Transfer Station Compost - Compost Facility	(\$914.29)	
487550 IHC HEALTH SERVICES INC - VACCINES, DOT PHYSICAL EXAMS		<b>\$138.00</b>
Parks Admin - Training/Travel	\$138.00	
487551 INTERMOUNTAIN CONCRETE SPECIALTIES - Sonotube		<b>\$135.20</b>
Road & Highways - Highway Supplies for Others	\$135.20	
487552 INTERMOUNTAIN TRAFFIC SAFETY - SOLAR PANEL PACKAGE - 1800 S X 3500 W		<b>\$1,541.00</b>
Local Transportation Sales Tax - Special Projects	\$245.00	
Road & Highways - Special Highway Supplies	\$1,296.00	
487553 KENWORTH SALES COMPANY - BRAKE DRUMS		<b>\$787.69</b>
Road & Highways - Equipment Maintenance	\$787.69	
Garage - Special Supplies	\$0.00	
487554 KIMBER SIMONS - WMHD CPS CONTRACT WORK		<b>\$420.00</b>
Community Health - Consultants	\$420.00	
487555 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - ROCKER SWITCH FOR MAIN BURNER		<b>\$531.85</b>
Jail - Equipment Maintenance	\$531.85	
487556 LARRY H MILLER CORPORATION-RIVERDALE - ARM ASY FOR SH1915		<b>\$536.37</b>
Garage - Special Supplies	\$536.37	
487557 LAURIE SHINGLE - Trnscrptn Srvcs - Appeal Perez J		<b>\$2,402.50</b>
Public Defender - Appeals	\$2,402.50	
487558 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$1,196.61</b>
Garage - Special Supplies	\$1,196.61	
487559 LES OLSON COMPANY - SEP CONTRACT SERVICE WMHD WEBCP-MPS-2		<b>\$1,085.15</b>
Health Administration - Special Services	\$255.95	
Clinical Nursing Services - Special Services	\$201.53	
Environmental Health - Special Services	\$295.40	
Community Health - Special Services	\$231.94	
Women Infants & Children - Special Services	\$100.33	
487560 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		<b>\$311.62</b>
Golden Spike Event Center - Equipment Maintenance	\$102.54	
Transfer Station - Misc Shop Supplies	\$209.08	

487561 MEDICAL DISPOSAL SERVICES INC - WMHD SHARPS CONTAINER PICKUP		<b>\$104.00</b>
Clinical Nursing Services - Special Services	\$104.00	
487562 MIDWEST MOTOR SUPPLY - shop tools		<b>\$462.53</b>
Transfer Station - Misc Shop Supplies	\$462.53	
487563 MOORE HOMES LC - REFUND FOR PERMITS #21600 & 21602		<b>\$303.00</b>
Building Inspector - Building Permits	\$303.00	
487564 MOULDING & SONS LANDFILL LLC - SEP 2024 - UDOT		<b>\$2,227.14</b>
Property Management - Other Services	\$2,227.14	
487565 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		<b>\$50.03</b>
Golden Spike Event Center - Office Expense/Supplies	\$50.03	
487566 MOUNTAIN WEST PEST LLC - 12TH ST GENERAL PEST CONTROL		<b>\$449.00</b>
Jail - Building Maintenance	\$400.00	
Property Management - Building Maintenance	\$49.00	
487567 MWI VETERINARY SUPPLY CO - ANIMAL F/C - FATAL PLUS SOL 6GR		<b>\$1,488.79</b>
Animal Shelter - Building Maintenance	\$143.40	
Animal Shelter - Animal Feed/Care	\$105.29	
Animal Shelter - Veterinary Services	\$1,240.10	
487568 MWI VETERINARY SUPPLY CO - ANIMAL F/C - 18% LATE FEE		<b>\$7.75</b>
Animal Shelter - Veterinary Services	\$7.75	
487569 NEXTGEN HEALTHCARE INC - WMHD CLEARINGHOUSE OCT-DEC 2024		<b>\$6,293.79</b>
Health Administration - Special Services	\$6,293.79	
487570 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
487571 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,106.89</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,106.89	
487572 OGDEN RECYCLING - WMHD TOW FEE 2001 CHEVY SILVERADO		<b>\$20.52</b>
Environmental Health - Special Services	\$20.52	
487573 OLSON SHANER - GARNISHMENT/210901713		<b>\$373.79</b>
Payroll Clearing - GARNISHMENT	\$373.79	
487574 PACIFIC OFFICE AUTOMATION - CUST # 756654 Konica Minolta Service SYS		<b>\$438.16</b>
Library System - Equipment Maintenance	\$438.16	
487575 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,866.73</b>
Payroll Clearing - DISABILITY	\$11,866.73	
487576 LARSEN BEVERAGE - CREDIT FOR RETURN OF CO2 TANKS - ACCT #J3081		<b>\$5,800.32</b>
OECC Food and Beverage - Food	(\$20.00)	
GSEC Concessions - Concessions Expense	\$5,820.32	
487577 PERSPECTIVE ENTERPRISE INC - AUG- WMHD WIC STADIOMETER		<b>\$1,502.00</b>
Women Infants & Children - Medical Supplies	\$1,502.00	
487578 PREMIER VEHICLE INSTALLATION - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR JA2410		<b>\$14,108.31</b>
Fleet Department - Capital Equipment	\$14,108.31	
487579 RD OFFUTT COMPANY - TANK FOR RDTH15		<b>\$369.70</b>
Garage - Special Supplies	\$369.70	

487580 REPUBLIC SERVICES, INC - October 2024 Trash Bill		<b>\$328.17</b>
County Sport Shooting Complex - Utilities	\$328.17	
487581 RHINEHART OIL - 2000 GALLONS DIESEL FUEL WITH ADDITIVE		<b>\$6,269.43</b>
Transfer Station - Fuel Expense	\$6,269.43	
487582 RB PRINTING SERVICES LLC - WMHD EH VOLUNTARY DESTRUCTION FORMS		<b>\$575.10</b>
Environmental Health - Special Supplies	\$315.00	
Community Health - Special Supplies	\$260.10	
487583 ROADS SAFE TRAFFIC SYSTEMS INC - PAINT STRIPING - NORTH OGDEN DIVIDE		<b>\$23,020.47</b>
Local Transportation Sales Tax - Special Projects	\$23,020.47	
487584 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 SEP/OCT NOB		<b>\$15,120.45</b>
Jail - Utilities	\$300.93	
Golden Spike Event Center - Utilities	\$8,059.03	
Parks North Fork - Utilities	\$145.25	
Parks Weber Memorial - Utilities	\$187.48	
Library System - Utilities	\$3,437.36	
Animal Shelter - Utilities	\$2,990.40	
487585 SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$35,999.07</b>
Clinical Nursing Services - Medical Supplies	\$35,999.07	
487586 SCHINDLER ELEVATOR CORPORATION - WMHD QTRLY BILLING OCT-DEC 2024		<b>\$1,969.14</b>
Property Management - Building Maintenance	\$507.46	
Health Administration - Building Maintenance	\$715.31	
Clinical Nursing Services - Building Maintenance	\$293.53	
Environmental Health - Building Maintenance	\$452.84	
487587 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 10-29-24 4 BINS		<b>\$72.00</b>
Jail - Office Expense/Supplies	\$72.00	
487588 SHELLY JEAN BURKHARDT - COSTUME SERVICES - DRACULA		<b>\$1,500.53</b>
OECC Executive - Special Supplies	\$1,500.53	
487589 SOUTH OGDEN CITY CORPORATION - ELITE BRIDGE ANNUAL SAAS/BILLING INTEGRATION		<b>\$7,980.65</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$7,980.65	
487590 OGDEN PUBLISHING CORPORATION - Custom Notice 3 consecutive weeks, order #UC0391		<b>\$247.01</b>
Elections - Printing	\$247.01	
487591 STATE OF UTAH - WMHD TCM SFY2025 Q2		<b>\$8,915.60</b>
Clinical Nursing Services - Special Services	\$8,915.60	
487592 T MOBILE USA INC - BLDG INSP - phone service		<b>\$194.60</b>
Building Inspector - Telephone	\$194.60	
487593 TARGEE T WILLIAMS - ROPE RESCUE OPERATIONS & TECH COURSE		<b>\$13,500.00</b>
Paramedic - Training/Travel	\$13,500.00	
487594 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY MENTAL HEALTH CHECK IN		<b>\$420.00</b>
Sheriff - Contracted Services	\$420.00	
487595 TONY DIVINO ENTERPRISES - VALVE STEMS		<b>\$182.38</b>
Garage - Special Supplies	\$182.38	
487596 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		<b>\$304.80</b>
Payroll Clearing - GARNISHMENT	\$304.80	



487597 TWIN "D" INC - Rancho De Lago - Land Drain Investigation		<b>\$625.00</b>
Municipal Service - Sundry Expense	\$625.00	
487598 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
487599 UPSTAGE CREW SERVICES INC - FOG MACHINE RENTAL - DRACULA		<b>\$149.99</b>
OECC Executive - Operating Costs	\$149.99	
487600 USA CASH SERVICES - GARNISHMENT/248800913		<b>\$451.01</b>
Payroll Clearing - GARNISHMENT	\$451.01	
487601 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		<b>\$3,063.94</b>
Clerk/Auditor - Special Projects	\$3,063.94	
487602 VERISMA SYSTEMS INC - Records Rqst - Ogden Clinic Whitear		<b>\$55.45</b>
Public Defender - Service Fees Expense	\$55.45	
487603 CELLCO PARTNERSHIP - Usage and Data Sep 16 - Oct 15 2024		<b>\$606.86</b>
Elections - Equipment Maintenance	\$393.18	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Transfer Station - Telephone	\$93.63	
Garage - Building Maintenance	\$40.03	
487604 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		<b>\$1,112.30</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
487605 WEST COAST CODE CONSULTANTS INC - BLDG INSP - SEP 2024 City Time		<b>\$13,610.50</b>
Building Inspector - Contracted Services	\$13,610.50	
487606 WEBER COUNTY TREASURER - SECONDARY WATER 2024 NOB - 18-150-0001		<b>\$340.81</b>
Library System - Utilities	\$340.81	
487607 WEBER STATE UNIVERSITY - DRACULA TEES		<b>\$1,411.00</b>
OECC Executive - Special Supplies	\$1,411.00	
487608 WESTERN INDUSTRIAL DOOR CO - Commercial entrance door motor replacement		<b>\$5,310.66</b>
Transfer Station - Building Maintenance	\$5,310.66	
487609 WHEELWRIGHT LUMBER COMPANY - Wood for Bridge		<b>\$1,802.72</b>
Road & Highways - Special Highway Supplies	\$1,736.00	
Road & Highways - Highway Supplies for Others	\$66.72	
487610 WILSON LANE SERVICE INC - gear head for 4411		<b>\$269.99</b>
Garage - Special Supplies	\$269.99	
487611 THE WINDSHIELD CONNECTION INC - PM - windshield for F-150 (Inv #59487 - remainder)		<b>\$70.00</b>
Property Management - Interdept Charges Fleet	\$70.00	
487612 WRIGHT SIGNS - PORTAL SIGN FOR NRC POLE BUILDING		<b>\$558.00</b>
Golden Spike Event Center - Portal Signs	\$383.00	
Golden Spike Event Center - Building Maintenance	\$175.00	
487613 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP - B INTRA - RABIES		<b>\$875.05</b>
Animal Shelter - Animal Feed/Care	\$875.05	
<b>Count: 146</b>	<b>Grand Total</b>	<b>\$2,181,838.15</b>