

# Weber County Warrant Report

Issue Date: 9/27/2024

Approval Date: 10/1/2024

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, 10/1/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103212	103254	\$117,218.71
Check	486834	486950	\$845,042.04
Other	388	389	\$33,515.69
			<b>\$995,776.44</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>388 THE STANDARD - SEP 2024 PREMIUM LIFE/DIS 001680260002</b>		<b>\$25,194.57</b>
Payroll Clearing - EMPLOYEE LIFE	\$18,082.06	
Payroll Clearing - SHORT TERM DISABILITY	\$7,115.12	
Termination Pool - Health/Dental Insurance	(\$2.61)	
<b>389 THE STANDARD - SEP 2024, PREMIUM ACC/CI 001680260001</b>		<b>\$8,321.12</b>
Payroll Clearing - CRITICAL ILLNESS	\$4,179.30	
Payroll Clearing - ACCIDENT	\$4,143.00	
Termination Pool - Health/Dental Insurance	(\$1.18)	
<b>103212 ALONZO WADE - LAW ENFORCE OPS CONF/KANSAS CITY, MO - 9/8-13/24</b>		<b>\$512.29</b>
Treasurers Suspense - Training/Travel	\$512.29	
<b>103213 ALSCO, INC. - RUG CLEANING SERVICES</b>		<b>\$103.80</b>
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$68.80	
<b>103214 PODS ENTERPRISES LLC - POD RENTAL 09-25-24 TO 10-24-24</b>		<b>\$174.00</b>
Jail - Rent Expense	\$174.00	
<b>103215 BAHRAM RAHIMZADEGAN - UAC FALL CONFERENCE/PROVO, UT - 9/11-12/24</b>		<b>\$170.54</b>
Recorder - Mileage Reimbursement	\$108.54	
Recorder - Per Diem	\$62.00	
<b>103216 BREXTON WINTERBOTTOM - CELL PHONE STIPEND JUL-SEP 2024</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>103217 CACHE VALLEY ELECTRIC CO - Google Workspace Business Standard</b>		<b>\$9,337.00</b>
IT - Software Maint	\$1,680.66	
Health Administration - Equipment Maintenance	\$7,656.34	
<b>103218 QWEST CORPORATION - ACCT# 78920360 AUG/SEP SYS</b>		<b>\$29.10</b>
Library System - Telephone	\$29.10	

103219 COLBY RYAN - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/17-20/24		<b>\$180.00</b>
Sheriff - Per Diem	\$180.00	
103220 DAVID LOCKWOOD - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/17-20/24		<b>\$125.00</b>
Jail - Per Diem	\$125.00	
103221 DELL MARKETING LP - 2 pc's and 1 laptop for Attorney's Office		<b>\$2,940.00</b>
Attorney - Criminal - Office Expense/Supplies	\$2,940.00	
103222 DERRIK TOLLEFSON - Appeal - Eval - Robers B		<b>\$2,250.00</b>
Public Defender - Appeals	\$2,250.00	
103223 ELIOR INC - INMATE MEALS 09-14-24 TO 09-20-24		<b>\$29,789.71</b>
Jail - Jail Culinary	\$29,789.71	
103224 ELWOOD STAFFING - Contracted Labor for Kitchen		<b>\$11,612.08</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$11,172.73	
OECC Food and Beverage - Contract Labor - Banquet	\$439.35	
103225 HANNAH GARD - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/17-20/24		<b>\$180.00</b>
Jail - Per Diem	\$180.00	
103226 MRI SOFTWARE LLC - TENANT PI JUNE21		<b>\$11,250.56</b>
Weber Housing Auth - Special Services	\$11,250.56	
103227 JENNIFER CHILAT-LUCA - BCI TAC CONFERENCE/ST. GEORGE, UT - 9/9-11/24		<b>\$147.00</b>
Jail - Per Diem	\$147.00	
103228 JOSHUA GARD - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/17-20/24		<b>\$180.00</b>
Sheriff - Per Diem	\$180.00	
103229 JOSHUA DAVIS - SWAT/LAW ENFRCE OPS CONF/KANSAS CITY, MO-9/8-13/24		<b>\$425.00</b>
Treasurers Suspense - Training/Travel	\$425.00	
103230 KASSI BYBEE - IAVM LEADERSHIP INSTITUTE/TAMPA, FL -6/7-14/24		<b>\$576.50</b>
OECC Executive - Training/Travel	\$352.50	
Golden Spike Event Center - Training/Travel	\$224.00	
103231 KEVIN MESSER - TAC CONFERENCE/ST GEORGE, UT - 9/9-12/24		<b>\$868.60</b>
Weber Area Dispatch 911 - Training/Travel	\$868.60	
103232 KIMBERLEY RHODES - BCI TRAINING/ST GEORGE, UT - 9/9-10/24		<b>\$560.60</b>
Attorney - Criminal - Training/Travel	\$560.60	
103233 KYLE NORDFORS - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-20/24		<b>\$92.00</b>
Sheriff - Per Diem	\$92.00	
103234 LINDSAY PAYEUR - Transcrptn - Appeal Herrera, J		<b>\$7,492.00</b>
Public Defender - Appeals	\$7,492.00	
103235 MARK HORTON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-20/24		<b>\$92.00</b>
Sheriff - Per Diem	\$92.00	
103236 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES - PET, GSEC		<b>\$2,113.18</b>
OECC Food and Beverage - Concessions Expense	\$1,503.97	
GSEC Concessions - Concessions Expense	\$609.21	
103237 MOUNTAIN WEST TRUCK CENTER/VOLVO - TRANSMISSION HARNESS		<b>\$1,184.18</b>
Garage - Special Supplies	\$1,184.18	
103238 OGDEN WEBER CONVENTION VISITORS BUREAU - BALLOON ARCH, STAFF LANYARDS, TCG		<b>\$874.66</b>
OECC Sales Division - Special Projects	\$874.66	

103239 OPTUMRX INC - WMHD AIR PURIFIERS AND FILTERS		<b>\$1,075.00</b>
Environmental Health - Special Supplies	\$1,075.00	
103240 PHILLIP REESE - TUITION REIMBURSEMENT 05-13-24 TO 08-18-24		<b>\$1,314.75</b>
Jail - Employee Incentives	\$1,314.75	
103241 SCOTT T LARSEN INC - Kendralee Golden ProRated Rent Plus Oct 24 Rent		<b>\$1,285.00</b>
Weber Housing Auth - Special Services	\$1,285.00	
103242 SCOTT HAVEY - ORACLE CONFERENCE - 9/9-12/24 - LAS VEGAS, NV		<b>\$1,079.49</b>
IT - Training/Travel	\$1,079.49	
103243 SIERRA THORNOCK - TUITION REIMBURSEMENT 05-06-24 TO 08-16-24		<b>\$1,544.48</b>
Sheriff - Employee Incentives	\$1,544.48	
103244 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		<b>\$2,156.08</b>
Road & Highways - Special Highway Supplies	\$2,156.08	
103245 OGDEN PUBLISHING CORPORATION - AD/100 YEAR VARIETY SHOW - ACCT #U16761		<b>\$740.00</b>
OECC Executive - Advertising	\$740.00	
103246 STATE OF UTAH - Google Enterprise		<b>\$366.60</b>
Children Justice Ctr - Service Fees Expense	\$366.60	
103247 STEPHEN COLLIER - UAC FALL CONFERENCE/PROVO, UT - 9/11-12/24		<b>\$170.54</b>
Surveyor - Mileage Reimbursement	\$108.54	
Surveyor - Per Diem	\$62.00	
103248 STEPHEN R LARSON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/17-19/24		<b>\$147.00</b>
Jail - Per Diem	\$147.00	
103249 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Service MAIN #453336		<b>\$1,655.00</b>
Library System - Building Maintenance	\$1,655.00	
103250 THOMAS PETROLEUM, LLC - HYDRO AND OIL		<b>\$3,712.39</b>
Garage - Special Supplies	\$3,712.39	
103251 US FOODS INC - 2024 CONCESSIONS ORDERES		<b>\$9,752.25</b>
OECC Food and Beverage - Food	\$3,923.16	
OECC Food and Beverage - F&B Equipment and Supplies	\$324.52	
Ice Sheet - Concessions Expense	\$1,524.37	
GSEC Concessions - Concessions Expense	\$3,980.20	
103252 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 08-01-24 TO 08-31-24		<b>\$6,585.34</b>
Jail - Contracted Services	\$6,585.34	
103253 WHEELER MACHINERY CO - Heavy Equipment Parts and labor and service		<b>\$1,853.33</b>
Golden Spike Event Center - Equipment Maintenance	\$346.46	
Road & Highways - Special Highway Supplies	\$15.92	
Transfer Station Compost - Compost Facility	\$343.80	
Transfer Station - Equipment Maintenance	\$1,147.15	
103254 YF3X LLC - TPMS KIT		<b>\$296.66</b>
Garage - Special Supplies	\$296.66	
486834 A-1 PUMPING - JETTER TRUCK, HOURLY LABOR		<b>\$1,130.00</b>
Jail - Building Maintenance	\$1,130.00	
486835 ABM PARKING SERVICES - STAFF PARKING/ACCT ID #AC-71695		<b>\$8,622.00</b>
OECC Operations - Parking-Staff	\$2,250.00	

OECC Operations - Parking-Event	\$6,372.00	
486836 ALBERT USTER IMPORTS, INC - GF DESSERTS		<b>\$554.76</b>
OECC Food and Beverage - Food	\$554.76	
486837 AMIR ODEH - WMHD UNDERAGE TOBACCO BUYS		<b>\$209.06</b>
Community Health - Consultants	\$209.06	
486838 ANSER-FONE INC - WC - Elevator Emergency service		<b>\$160.00</b>
Property Management - Building Maintenance	\$160.00	
486839 ARTISTIC CUSTOM BADGES AND COINS LLC - MEDALS/MERIT BARS 2024 AWARDS CEREMONY - BAL DUE		<b>\$1,442.00</b>
Jail - Special Supplies	\$1,442.00	
486840 AT&T MOBILITY LLC - Commissioner ipad data Account #2872628007831		<b>\$46.48</b>
IT - Telephone	\$46.48	
486841 AUTOMATION DESIGN & SERVICE INC - REPAIR TO DOOR CONTROL		<b>\$1,111.00</b>
Jail - Building Maintenance	\$1,111.00	
486842 B&H INVESTMENT PROPERTIES LLC - CRIMSON RIDGE P2A P2B FENTON ESCROW RELEASE #8		<b>\$104,725.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$104,725.00	
486843 BARBARA M GENTA - 7 HABITS GUIDEBOOKS (QTY 55)		<b>\$2,145.00</b>
Jail - Contracted Services	\$2,145.00	
486844 BARRY BATEMAN - 2024 boot allowance reimbursement		<b>\$177.28</b>
Transfer Station - Special Supplies	\$177.28	
486845 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC - VET SERVICES - S/N VOUCHER A225182		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486846 BELL JANITORIAL SUPPLY LC - Toilet Paper for Office		<b>\$6,276.31</b>
Jail - Equipment Maintenance	\$99.95	
Jail - Jail Cleaning Supplies	\$5,478.76	
Property Management - Building Maintenance	\$223.60	
OECC Operations - Janitorial	\$400.63	
Road & Highways - Special Highway Supplies	\$73.37	
486847 BIG SCOOPS CREAMERY - Refund from deposit - FAIR 2024		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	
486848 BLAKE WATKINS - REFUND FOR OVERPAYMENT/PERMIT #2024		<b>\$662.59</b>
Building Inspector - Building Permits	\$657.72	
Building Inspector - Building Permit - State	\$4.87	
486849 BODE CELLMARK FORENSICS INC - Cold Case Evidence Analysis		<b>\$2,455.00</b>
Sheriff - Contracted Services	\$2,455.00	
486850 CACHE VALLEY BANK - LOAN FOR LINCOLN/SEPT 24-ACCT #56066213		<b>\$1,172.79</b>
Weber Housing Auth - Debt Payment	\$1,172.79	
486851 CACHE VALLEY BANK - LOAN FOR FRANKLIN/SEPT 24-ACCT #56066195		<b>\$1,449.06</b>
Weber Housing Auth - Debt Payment	\$1,449.06	
486852 WESTERN RECORDS DESTRUCTION INC - INVOICE 174967		<b>\$329.85</b>
Property Management - Building Maintenance	\$269.85	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
486853 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$30.92</b>
Golden Spike Event Center - Building Maintenance	\$30.92	

486854 CHAMPION MAKER LLC - FAIR 2024 - HAY BALES		<b>\$600.00</b>
County Fair - Special Supplies	\$600.00	
486855 HZ CHERRY CREEK APARTMENTS LLC - A. HERRICK-STEWART OCT 24 RENT		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	
486856 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$72.89</b>
Garage - Building Maintenance	\$72.89	
486857 CINTAS CORPORATION NO 2 - UNIFORMS		<b>\$1,004.10</b>
Transfer Station - Special Supplies	\$1,004.10	
486858 DALLAS ROBERTS - WMHD WINDOW CLEANING - SEPT 24		<b>\$1,830.00</b>
Health Administration - Building Maintenance	\$543.20	
Clinical Nursing Services - Building Maintenance	\$222.90	
Environmental Health - Building Maintenance	\$343.90	
Community Health - Building Maintenance	\$360.00	
Women Infants & Children - Building Maintenance	\$360.00	
486859 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#217232359 ACCT#930886138		<b>\$1,279.71</b>
OECC Tech Services - Telephone	\$1,279.71	
486860 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		<b>\$272.00</b>
Jail - Contracted Services	\$272.00	
486861 CONROCK RECYCLING - Medium Size Dump		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
486862 COUNTRY WOODS APARTMENTS - R. STILLMON OCT 24 RENT		<b>\$835.00</b>
Weber Housing Auth - Housing Payments	\$835.00	
486863 COUNTRY WOODS APARTMENTS - R. STILLMON SECURITY DEPOSIT		<b>\$1,075.00</b>
Weber Housing Auth - Deposits	\$1,075.00	
486864 D&L SUPPLY CO INC - Risers		<b>\$978.00</b>
Road & Highways - Special Highway Supplies	\$978.00	
486865 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
486866 THE DIRECTV GROUP INC - ACCT# 018595657 SEP/OCT SWB		<b>\$118.88</b>
Library System - Special Services	\$118.88	
486867 DOM DOTS LLC - refund from deposit for Weber county fair		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	
486868 QUESTAR GAS COMPANY - HEATING FUEL 8/6-9/6/24 - ACCT #0943240000		<b>\$69.32</b>
OECC Operations - Heating Fuel	\$69.32	
486869 DUSTBUSTERS ENTERPRISES INC - FAIR 2024 - DUSTGUARD		<b>\$412.85</b>
County Fair - Special Supplies	\$412.85	
486870 ELITE FABRICATION AND WELDING LLC - JAIL - cell door repairs - Delta Pod(s)		<b>\$2,222.78</b>
Jail - Building Maintenance	\$2,222.78	
486871 PEAK INVESTMENT GROUP LLC - EVENT DECOR - VIRTUAL RAIN, VULCRAFT, BANK OF UTAH		<b>\$193.35</b>
OECC Food and Beverage - Event Decor	\$193.35	
486872 FABIAN & CLENDENIN PC - MOULDING, BRETT & LOUISE SERVICES RENDERED 8/31/24		<b>\$533.00</b>
Local Transportation Sales Tax - Special Projects	\$533.00	

486873 FLEETPRIDE INC - OIL LEVEL GAUGE		<b>\$99.21</b>
Garage - Special Supplies	\$99.21	
486874 GARAGE DOOR UTAH - WMHD GARAGE DOOR INSTALL		<b>\$2,117.19</b>
Environmental Health - Special Services	\$2,117.19	
486875 GOLDEN BEVERAGE - BEVERAGES - TCG		<b>\$247.20</b>
OECC Food and Beverage - Special Projects	\$247.20	
486876 GAYLAND CHAD JONES - Refund for Deposit for fair 2024		<b>\$170.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$170.00	
486877 GOLDEN SPIKE CONCESSIONS - Refund from deposit for WCFair 2024		<b>\$170.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$170.00	
486878 GRANITE CONSTRUCTION COMPANY - ASPHALT - 6700 W		<b>\$14,108.40</b>
Road & Highways - Special Highway Supplies	\$14,108.40	
486879 HOME DEPOT USA INC - KITCHEN DESK		<b>\$1,727.45</b>
OECC Executive - Special Supplies	(\$39.50)	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,324.81	
OECC Operations - Equipment Maintenance	\$38.95	
OECC Operations - Building Maintenance	\$345.82	
OECC Operations - Special Supplies	\$57.37	
486880 HONE OIL COMPANY INC - #00114 Client Emergency Funds AUG 2024		<b>\$60.00</b>
Children Justice Ctr - Sundry Expense	\$60.00	
486881 IHC HEALTH SERVICES INC - INVOICE OG3549555		<b>\$15.00</b>
Weber Area Dispatch 911 - Contracted Services	\$15.00	
486882 JED STANBRIDGE - PATIENT REFUND FOR TRAVEL FEES		<b>\$80.00</b>
Clinical Nursing Services - Immunizations	\$80.00	
486883 GERALD GARRET ENTERPRISES - DISPOSAL SWITCH		<b>\$563.00</b>
OECC Operations - Building Maintenance	\$563.00	
486884 JOHN A BROWN - JOHN BROWN ROY DRAW FOR WAGES SEPT 24		<b>\$6,000.00</b>
Weber Housing Auth - Building Improvements	\$6,000.00	
486885 JOHN A BROWN - JOHN BROWN LINCOLN PLUMBING SERVICES SEPT 24		<b>\$125.00</b>
Weber Housing Auth - Building Maintenance	\$125.00	
486886 JOHN A BROWN - JOHN BROWN QUINN COURT GARAGE REPAIR SEPT 24		<b>\$950.00</b>
Weber Housing Auth - Building Maintenance	\$950.00	
486887 JORDAN GERFEN - SWAT/LAW ENFRCE OPS CONF/KANSAS CITY, MO-9/8-13/24		<b>\$425.00</b>
Treasurers Suspense - Training/Travel	\$425.00	
486888 JP DISPLAY LLC - TCG WWR		<b>\$11,546.00</b>
OECC Tech Services - Special Projects	\$11,546.00	
486889 JUB ENGINEERS INC - PROFESSIONAL SRVCS GSSWAC 07/01/24 TO 08/03/24		<b>\$2,353.74</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,353.74	
486890 JUDITH CASTRO - CLEANING DEPOSIT REFUND		<b>\$500.00</b>
Golden Spike Event Center - Event Other	\$500.00	
486891 KARLA B DUVALL - YOGA SEP MAIN		<b>\$70.00</b>
Library System - Special Services	\$70.00	
486892 KEVIN LOGERQUIST - CELL PHONE STIPEND JUL-SEP 2024		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	

486893	LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$209.40</b>
	Garage - Special Supplies	\$209.40	
486894	LEANN KILTS - UAC FALL CONFERENCE/PROVO, UT - 9/11-12/24		<b>\$170.54</b>
	Surveyor - Mileage Reimbursement	\$108.54	
	Surveyor - Per Diem	\$62.00	
486895	PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/REFILL #71438651		<b>\$105.63</b>
	Golden Spike Event Center - Equipment Maintenance	\$105.63	
486896	MAHK ADVERTISING LLC - FAIR 2024 - ADVERTISING		<b>\$13,526.39</b>
	County Fair - Marketing And Promotions	\$13,526.39	
486897	MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		<b>\$1,254.48</b>
	Transfer Station - Misc Shop Supplies	\$1,254.48	
486898	KRISTIE ELLIS DVM PLLC - VET SERVICES - A225120 FUROSEMIDE - BENAZEPRIL		<b>\$749.88</b>
	Animal Shelter - Reimbursable Sales Tax	\$3.58	
	Animal Shelter - Veterinary Services	\$746.30	
486899	MORGAN INDUSTRIES - CHIP AND TACK OIL		<b>\$21,252.50</b>
	Road & Highways - Special Highway Supplies	\$21,252.50	
486900	MOULDING & SONS LANDFILL LLC - disposal fees 7/1-31/24		<b>\$41,443.20</b>
	Transfer Station C&D - Disposal/Ecdc	\$41,443.20	
486901	MOUNTAIN WEST PEST LLC - PM - Rodent Control		<b>\$135.00</b>
	Property Management - Building Maintenance	\$135.00	
486902	NINA SLAUGHTER - PATIENT REFUND FOR TRAVEL FEES		<b>\$182.00</b>
	Clinical Nursing Services - Immunizations	\$182.00	
486903	COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$5,623.02</b>
	Road & Highways - Special Highway Supplies	\$5,623.02	
486904	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$600.00</b>
	District Court - Mental Evaluations	\$600.00	
486905	OCEANBEAUTY SEAFOODS LLC - FOOD, TCG/CUST #OGE200		<b>\$1,789.23</b>
	OECC Food and Beverage - Special Projects	\$1,384.57	
	OECC Food and Beverage - Food	\$404.66	
486906	OGDEN VALLEY PARKS SERVICE AREA - RAMP/Recreation & Parks Grant - Liberty Park		<b>\$78,000.00</b>
	Ramp Tax - Approp To Other Agency	\$78,000.00	
486907	PACIFIC OFFICE AUTOMATION - EMERG MNGMNT COPY KIT- EQUIP ID#759059		<b>\$8.69</b>
	Homeland Security - Office Expense/Supplies	\$8.69	
486908	PARR BROWN GEE & LOVELESS - PROFESSIONAL SVCS JUSTIN P MATKIN V LARKIN LAND		<b>\$1,296.00</b>
	Local Transportation Sales Tax - Special Projects	\$1,296.00	
486909	PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$1,860.00</b>
	Road & Highways - Special Highway Supplies	\$1,860.00	
486910	LARSEN BEVERAGE - Beverage Supplies		<b>\$2,088.14</b>
	OECC Food and Beverage - Food	\$96.00	
	GSEC Concessions - Concessions Expense	\$1,992.14	
486911	JACKSON GROUP PETERBILT - FILTERS FOR TS2328		<b>\$437.58</b>
	Garage - Special Supplies	\$437.58	

486912 PITNEY BOWES - Coupon 22 Reserve Acct#23083363		<b>\$5,000.00</b>
Library System - Postage	\$5,000.00	
486913 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
486914 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - HOUSEKEEPING		<b>\$13,599.83</b>
OECC Food and Beverage - Contract Labor - Banquet	\$13,284.31	
OECC Operations - Contracted Labor - Operations	\$315.52	
486915 PRO-CUT CONCRETE CUTTING INC - USU - grind concrete - trip hazard		<b>\$400.00</b>
Property Management - Building Maintenance	\$400.00	
486916 RAMON REEL - AIRBOAT WITH TRAILER		<b>\$19,212.43</b>
Sheriff - Capital Equipment	\$19,212.43	
486917 REID FELTER - REIMBURSEMENT - S&R AWARDS BANQUET		<b>\$129.32</b>
Sheriff - Search/Rescue	\$129.32	
486918 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$1,050.00</b>
District Court - Mental Evaluations	\$1,050.00	
486919 KENNY AND JEAN WRIGHT - LINCOLN CLEANING OF HOME SEPT 24		<b>\$825.00</b>
Weber Housing Auth - Special Services	\$825.00	
486920 RB PRINTING SERVICES LLC - WMHD FLU PACKETS		<b>\$7,458.20</b>
Elections - Printing	\$150.00	
Homeland Security - Special Supplies	\$2,242.74	
OECC Executive - Advertising	\$104.25	
OECC Executive - Operating Costs	\$60.00	
Building Inspector - Office Expense/Supplies	\$493.00	
Clinical Nursing Services - Special Supplies	\$4,408.21	
486921 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICE 08/14-09-13		<b>\$16,645.29</b>
Golden Spike Event Center - Utilities	\$10,609.68	
Recreation - Utilities	\$2,597.63	
Animal Shelter - Utilities	\$3,437.98	
486922 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LIGHT FIXTURES, ADAPTER		<b>\$905.72</b>
OECC Operations - Building Maintenance	\$905.72	
486923 SALT LAKE COMMUNITY COLLEGE - CADET MEALS- HALE, KENNINGTON, VANHAAFTEN		<b>\$658.00</b>
Sheriff - Training/Travel	\$658.00	
486924 SAME DAY TRANSLATIONS LLC - WMHD TRANSLATION SERVICE		<b>\$128.78</b>
Community Health - Special Services	\$128.78	
486925 SCHINDLER ELEVATOR CORPORATION - SERVICE CALL		<b>\$893.80</b>
OECC Operations - Elevator	\$893.80	
486926 SHANE BARTHLOME - MIA 1-22 Saddlewood Estates escrow release		<b>\$4,800.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,800.00	
486927 SMOOTHIE ISLAND - refund from Deposit for WCfair 2024		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	
486928 SNOWIE USA LC - refund from deposit for Weber county fair 2024		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	



486929 SOUTHERN TIRE MART LLC - tire repair		<b>\$380.79</b>
Transfer Station - Equipment Maintenance	\$380.79	
486930 SPACKMAN ENTERPRISES LC - Weber County Roads - Eden Fuel Tanks		<b>\$171,295.00</b>
Capital Improvements - Improvements	\$171,295.00	
486931 STATE OF UTAH - INVOICE 250925507510054		<b>\$2,012.69</b>
Weber Area Dispatch 911 - Purchasing Card	\$2,012.69	
486932 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		<b>\$1,087.18</b>
Ice Sheet - Concessions Expense	\$1,087.18	
486933 TAYLOR WEST WEBER PARKS DISTRICT - Fwd payment made to county in error		<b>\$6,000.00</b>
Treasurers Suspense - Escrow Receipts	\$6,000.00	
486934 THE GOLFER'S GREEN LLC - WC - 4th application for lawn (weed control)		<b>\$105.00</b>
Property Management - Building Maintenance	\$105.00	
486935 THE VERNON COMPANY - OPERATIONS - UNIFORMS/CUST #870311		<b>\$700.50</b>
OECC Operations - Uniforms	\$700.50	
486936 TIKI TREATS - refund from Deposit for WCfair 2024		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	
486937 TINA MARIE MCALISTER - YOGA 8/2, 8/9, 8/16, 8/23, 8/30 NOB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
486938 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$2,625.00</b>
District Court - Mental Evaluations	\$2,625.00	
486939 TYLER STOCKLE - WMHD UNDERAGE BUYS		<b>\$210.00</b>
Community Health - Consultants	\$210.00	
486940 NBCUNIVERSAL LLC - ADVANCE - PEERY'S/THE BIG LEBOWSKI -11/9/24		<b>\$200.00</b>
OECC Executive - Operating Costs	\$200.00	
486941 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$96.00</b>
Ice Sheet - Equipment Maintenance	\$96.00	
486942 US POSTAL SERVICE - prepay business reply mail - PERMIT #2527472		<b>\$2,000.00</b>
Elections - Postage	\$2,000.00	
486943 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUGUST 2024		<b>\$40,513.32</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,279.47	
Statutory Non Dept - MV Reimb to State	\$36,233.85	
486944 UTAH WATER USERS ASSOC - G MYERS OCT1524 WATER SUMMIT REGISTRATION		<b>\$750.00</b>
Engineering - Training/Travel	\$300.00	
Planning - Training/Travel	\$450.00	
486945 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 8/11-9/10/24 #342182583-00001		<b>\$646.84</b>
Elections - Equipment Maintenance	\$393.18	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Transfer Station - Telephone	\$93.62	
Garage - Special Supplies	\$40.01	
486946 WARNER BROS. DISTRIBUTING INC - ADVANCE/PEERY'S-POLAR EXPRESS 11/30/24		<b>\$250.00</b>
OECC Executive - Operating Costs	\$250.00	
486947 WASATCH CONCESSIONS - refund from deposit for Weber county fair 2024		<b>\$85.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$85.00	

486948 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		<b>\$75.00</b>
Garage - Special Supplies	\$75.00	
486949 YOUNG FORD INC - Fleet Vehicles - Ford 2024		<b>\$177,975.00</b>
Fleet Department - Capital Equipment	\$177,975.00	
486950 YOUNG H20 LLC - WMHD VRRAP REPLACEMENT VIN#5NPD74LF1LH529727		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
Count: 162	Grand Total	<b>\$995,776.44</b>