

# Weber County Warrant Report

Issue Date: 11/8/2024

Approval Date: 11/12/2024

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, 11/12/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103574	103630	\$1,225,400.29
Check	487614	487736	\$686,328.20
Other	398	398	\$14,735.66
			<b>\$1,926,464.15</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>398 ROCKY MOUNTAIN POWER -</b>		<b>\$14,735.66</b>
Property Management - Utilities	\$9,891.54	
Road & Highways - Utilities	\$75.92	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$439.08	
Sewer - Pineview West Radford - Service Fees Expense	\$107.08	
Transfer Station - Utilities	\$2,886.66	
Garage - Utilities	\$1,320.91	
<b>103574 ABIGAIL WEYMOUTH - Student Loan Repayment – OCT 24</b>		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
<b>103575 ADRIANA PRUITT - Student Loan Repayment – OCT 24</b>		<b>\$231.04</b>
Health Administration - Employee Incentives	\$231.04	
<b>103576 ALSCO, INC. - RUG CLEANING SERVICES</b>		<b>\$292.26</b>
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.00	
<b>103577 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - OCT 24</b>		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
<b>103578 BAKER &amp; TAYLOR INC - Library Programming Supplies</b>		<b>\$11,848.16</b>
Library System - Special Supplies	\$246.66	
Library System - Library Books/Materials	\$11,601.50	
<b>103579 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - OCT 24</b>		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
<b>103580 COMMERCIAL TIRE, INC. - SKID STEER TIRES</b>		<b>\$6,111.44</b>
Golden Spike Event Center - Equipment Maintenance	\$1,491.16	
Road & Highways - Special Highway Supplies	\$4,620.28	

103581 CYNTHIA ANN BLACK - YOGA OCT SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
103582 DANIELLE SUMMER JACOBSON - Student Loan Repayment – OCT 24		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
103583 ELWOOD STAFFING - Contracted Labor for Banquets		<b>\$1,791.14</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,669.94	
OECC Food and Beverage - Contract Labor - Banquet	\$121.20	
103584 GREY HOUSE PUBLISHING INC - Senior High Core Collection 2024		<b>\$531.00</b>
Library System - Library Books/Materials	\$531.00	
103585 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 010		<b>\$1,068,763.15</b>
Capital Improvements - Building Improvements	\$1,068,763.15	
103586 JENNY RICHARDSON - WMHD SEPT MILEAGE REIMBURSEMENT		<b>\$64.98</b>
Clinical Nursing Services - Mileage Reimbursement	\$64.98	
103587 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - Sept & Oct		<b>\$1,542.00</b>
Road & Highways - Special Highway Supplies	\$1,542.00	
103588 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
103589 JOHN MILTON HALL III - Interior Window Cleaning SWB		<b>\$400.00</b>
Library System - Building Maintenance	\$400.00	
103590 JUDY SHIMURA - ZUMBA OCT OVB		<b>\$80.00</b>
Library System - Special Services	\$80.00	
103591 KELLY JANIS - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Building Inspector - Employee Incentives	\$437.50	
103592 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,150.00</b>
Capital Improvements - Special Projects	\$1,150.00	
103593 LASTING IMPRESSIONS - WMHD OCTOBER JANITORIAL SERVICES		<b>\$5,425.00</b>
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
103594 LAUREL ROBB - WMHD JUL-OCT MILEAGE REIMBURSEMENT		<b>\$145.54</b>
Clinical Nursing Services - Mileage Reimbursement	\$145.54	
103595 LAUREN SHAFER - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
103596 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - OCT 24		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
103597 LIAM M KEOGH - STUDENT LOAN REPAYMENT - OCT 24		<b>\$348.63</b>
Attorney - Civil - Employee Incentives	\$348.63	
103598 LINDSEY ANN WATKINS - Grant mgmt services - Oct '24		<b>\$3,366.00</b>
Public Defender - Contracted Services	\$3,366.00	
103599 MARIA LEWIS - TAI CHI OCT NOB		<b>\$105.00</b>
Library System - Special Services	\$105.00	

103600 MARSHALL LAW, PLLC - Legal Svcs - Spclty cases Oct '24		<b>\$12,487.50</b>
Public Defender - Special Projects	\$7,450.00	
Public Defender - Aggravated Case Defense	\$1,675.00	
Public Defender - Conflict Case Defense	\$3,362.50	
103601 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$3,225.63</b>
Library System - Library Books/Materials	\$3,225.63	
103602 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
103603 MOUNTAIN ALARM - MONITORING FROM 11/1/24-11/30/24		<b>\$68.90</b>
Ice Sheet - Utilities	\$68.90	
103604 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		<b>\$2,626.40</b>
OECC Food and Beverage - Concessions Expense	\$2,626.40	
103605 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair SWB		<b>\$807.50</b>
Library System - Building Maintenance	\$807.50	
103606 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
103607 OCLC INC - WebDewey Renewal 11/01/24-10/31/2025		<b>\$841.48</b>
Library System - Special Services	\$841.48	
103608 OGDEN CITY CORPORATION - SERVICE FROM 9/3/24-10/2/24, ACCOUNT # 199629		<b>\$5,413.17</b>
OECC Operations - Utilities	\$3,217.98	
Ice Sheet - Utilities	\$2,195.19	
103609 OGDEN CITY CORPORATION - INMATE M.T. DOS: 09-03-24		<b>\$11,260.61</b>
Jail - Medical Services	\$11,260.61	
103610 OGDEN CITY CORPORATION - INVOICE 8821		<b>\$3,496.63</b>
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
103611 GEORGE E GAWAN - Stamps & Supplies NOTARY: ROSE		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
103612 PLEASANT VIEW CITY CORP - CP - CRS Consultants - Pleasant View City		<b>\$10,237.50</b>
Corridor Preserve - Special Projects	\$10,237.50	
103613 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
103614 RONALD BALL - STUDENT LOAN REPAYMENT - OCT 24		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
103615 RUSH INTERNATIONAL TRUCK CENTER - Transmission Work on RD1804		<b>\$445.00</b>
Road & Highways - Equipment Maintenance	\$445.00	
103616 SAVANCE LLC - WMHD 2025 RENEWAL		<b>\$1,375.00</b>
Health Administration - Subscriptions	\$1,375.00	
103617 SCOTT R BRAEDEN - CLEHA QUARTERLY MEETING - 10/24-25/24 - MOAB, UT		<b>\$97.00</b>
Environmental Health - Per Diem	\$97.00	
103618 SEAN HANSEN - Student Loan Repayment – OCT 24		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
103619 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		<b>\$468.25</b>
Library System - Building Maintenance	\$468.25	

103620 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley		<b>\$4,788.51</b>
Road & Highways - Special Highway Supplies	\$1,808.21	
Road & Highways - Highway Supplies for Others	\$2,980.30	
103621 STATE OF UTAH - INVOICE 2504R3090000044		<b>\$2,711.74</b>
Weber Area Dispatch 911 - Contracted Services	\$2,711.74	
103622 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair OVB		<b>\$1,340.00</b>
Library System - Building Maintenance	\$1,340.00	
103623 SUMMER DAY - WMHD REIMBURSEMENT		<b>\$32.14</b>
Environmental Health - Special Supplies	\$32.14	
103624 TINA MARIE MCALISTER - YOGA OCT NOB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
103625 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		<b>\$422.71</b>
Ice Sheet - Building Maintenance	\$422.71	
103626 US FOODS INC - 2024 CONCESSIONS ORDERES		<b>\$14,746.16</b>
OECC Food and Beverage - Food	\$8,770.46	
OECC Food and Beverage - F&B Equipment and Supplies	\$66.52	
Ice Sheet - Concessions Expense	\$3,769.85	
GSEC Concessions - Concessions Expense	\$2,139.33	
103627 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		<b>\$5,457.48</b>
Jail - Jail Intake	\$5,457.48	
103628 VALCOM SALT LAKE CITY LC - VMWARE HORIZON STANDARD EDITION RENEWAL		<b>\$10,644.79</b>
Library System - Software Maint	\$10,644.79	
103629 WEBER HUMAN SERVICES - WMHD BONNEVILLE COMMUNITIES THAT CARE FY25 30%		<b>\$23,523.00</b>
Community Health - Pass Through Grant Pmt	\$23,523.00	
103630 YF3X LLC - SOLENOID AND VALVE FOR SH1907		<b>\$669.10</b>
Garage - Special Supplies	\$669.10	
487614 1WIRE FIBER - INVOICE 1425854		<b>\$1,063.66</b>
Weber Area Dispatch 911 - Telephone	\$1,063.66	
487615 A-Z LANDSCAPING INC - Ref. PO 3240377 - Turf & Landscape Maintenance		<b>\$7,893.75</b>
Library System - Building Maintenance	\$7,893.75	
487616 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CARPET CLEANING		<b>\$910.29</b>
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
487617 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,217.00</b>
OECC Operations - Parking-Event	\$1,217.00	
487618 AMERICAN TIRE DISTRIBUTORS - F150 TIRES		<b>\$1,197.00</b>
Garage - Special Supplies	\$1,197.00	
487619 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs SWB		<b>\$1,570.00</b>
Library System - Building Maintenance	\$1,570.00	
487620 AQUATIC DREAMS INC - Aquarium Services - OVB		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
487621 ARTISTIC CUSTOM BADGES AND COINS LLC - Deputy Badges		<b>\$3,750.00</b>
Jail - Quartermaster	\$3,750.00	

487622 AT&T MOBILITY LLC - INVOICE 287313024903X10282024		<b>\$256.55</b>
Weber Area Dispatch 911 - Telephone	\$256.55	
487623 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - DUSTERS, TOILET PAPER		<b>\$6,754.21</b>
Jail - Jail Cleaning Supplies	\$5,038.32	
Ice Sheet - Building Maintenance	\$716.40	
Golden Spike Event Center - Janitorial	\$700.33	
Recreation - Building Maintenance	\$299.16	
487624 BONA VISTA WATER - PM - Connection @ 21st St		<b>\$322.58</b>
Property Management - Utilities	\$322.58	
487625 BRITTANY WRIGHT - WMHD PERDIEM FOR RELOCATION NOV2024 HH24-002		<b>\$800.00</b>
Environmental Health - Special Services	\$800.00	
487626 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
487627 CAPSTONE STRATEGIES, LLC - NOVEMBER 1, 2024 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
487628 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$174.30</b>
Property Management - Building Maintenance	\$139.30	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
487629 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		<b>\$7.15</b>
Golden Spike Event Center - Office Expense/Supplies	\$7.15	
487630 CINTAS CORPORATION NO 2 - uniforms		<b>\$548.02</b>
Property Management - Building Maintenance	\$76.92	
Transfer Station - Special Supplies	\$471.10	
487631 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE E.S. DOS: 08-27-24		<b>\$873.05</b>
Jail - Hospital Services	\$873.05	
487632 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$11.00</b>
IT - Telephone	\$11.00	
487633 CONROCK RECYCLING - Medium Size Dump - Upper Valley Shop		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
487634 COPPERVIEW CONSULTING & INSPECTIONS LLC - WMHD LEAD TESTING		<b>\$700.00</b>
Environmental Health - Special Services	\$700.00	
487635 CULLIGAN WATER CONDITIONING - HR NOVEMBER 2024 WATER - ACCT 017522		<b>\$49.90</b>
Human Resources - Office Expense/Supplies	\$49.90	
487636 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$365.00</b>
Ice Sheet - Concessions Expense	\$365.00	
487637 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
487638 CYNTHIA JOHNSON - REIMBURSE EXPENSES - DRACULA		<b>\$620.61</b>
OECC Executive - Special Supplies	\$620.61	
487639 DAVIS COUNTY GOVERNMENT - WMHD FOOD HANDLER REIMBURSMENT		<b>\$30.00</b>
Environmental Health - Food Service Program Revenue	\$30.00	
487640 DENCO SECURITY, INC - SECURITY MONITORING NOVEMBER 2024 - ACCT #A-10683		<b>\$747.90</b>
Jail - Building Maintenance	\$111.23	

Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$365.99	
OECC Operations - Security	\$69.44	
<b>487641 DESERT DOG SIGNS - DRY ERASE CALENDARS X2, DRY ERASE BOARD/INSTALL</b>		<b>\$3,984.00</b>
Ice Sheet - Office Expense/Supplies	\$3,984.00	
<b>487642 QUESTAR GAS COMPANY - SERVICE FROM 9/21/24-10/18/24</b>		<b>\$1,713.87</b>
Ice Sheet - Utilities	\$1,713.87	
<b>487643 ECONO WASTE INC - PM Warehouse - trash service</b>		<b>\$601.00</b>
Property Management - Building Maintenance	\$601.00	
<b>487644 PEAK INVESTMENT GROUP LLC - EVENT DECOR - WILDCAT BASH</b>		<b>\$882.55</b>
OECC Food and Beverage - Event Decor	\$882.55	
<b>487645 FBI-LEEDA INC - TRAINING- LEHI, UT- R. CRAEGER-FROST</b>		<b>\$1,590.00</b>
Sheriff - Training/Travel	\$795.00	
Jail - Training/Travel	\$795.00	
<b>487646 FLEETPRIDE INC - Antenna for RD1802</b>		<b>\$317.82</b>
Road & Highways - Special Highway Supplies	\$26.49	
Garage - Special Supplies	\$291.33	
<b>487647 GOLDEN BEVERAGE - Beverages for OECC events</b>		<b>\$466.59</b>
OECC Food and Beverage - Beverage	\$466.59	
<b>487648 GREAT BASIN ENGINEERING, INC. - Stormwater Management Plan Pleasant Valley Branch</b>		<b>\$1,500.00</b>
Library System - Special Services	\$1,500.00	
<b>487649 HOWIES HOCKEY INC - VARIOUS HOCKEY PRO SHOP ITEMS</b>		<b>\$1,909.28</b>
Ice Sheet - Pro Shop Inventory	\$1,909.28	
<b>487650 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 OCT OVB</b>		<b>\$120.00</b>
Library System - Utilities	\$120.00	
<b>487651 HYLON KOBURN CHEMICALS INC - KITCHEN JANITORIAL</b>		<b>\$100.50</b>
OECC Food and Beverage - Kitchen Janitorial	\$100.50	
<b>487652 IHC HEALTH SERVICES INC - INMATE M.T. DOS: 08-22-24</b>		<b>\$429.08</b>
Jail - Medical Services	\$429.08	
<b>487653 IHC HEALTH SERVICES INC - INMATE S.S. DOS: 08-07-24</b>		<b>\$1,739.04</b>
Jail - Hospital Services	\$1,739.04	
<b>487654 IHC HEALTH SERVICES INC - INMATE K.S. DOS: 07-19-24</b>		<b>\$139.83</b>
Jail - Medical Services	\$139.83	
<b>487655 INTERMOUNTAIN FIRE PROTECTION - ANNUAL FIRE ALARM TEST/SPRINKLER/BACKFLOW</b>		<b>\$2,120.00</b>
Ice Sheet - Building Maintenance	\$2,120.00	
<b>487656 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS &amp; BASES - Street Name &amp; Stop</b>		<b>\$1,163.80</b>
Road & Highways - Special Highway Supplies	\$1,163.80	
<b>487657 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Rogers</b>		<b>\$553.76</b>
Public Defender - Appeals	\$553.76	
<b>487658 JOHN WATSON CHEVROLET INC - TANK FOR 3511</b>		<b>\$62.38</b>
Garage - Special Supplies	\$62.38	
<b>487659 KELLY JOHNSON - BULK SHAVINGS</b>		<b>\$3,465.00</b>
Golden Spike Event Center - Special Supplies	\$3,465.00	

487660 TAISON ALLEN - WMHD HEALTHY HOMES ASBESTOS TESTING		<b>\$745.00</b>
Environmental Health - Special Services	\$745.00	
487661 L N CURTIS & SONS - VEST PANELS & BOTHEL CARRIER		<b>\$1,650.00</b>
Sheriff - Quartermaster	\$1,650.00	
487662 LABORATORY CORPORATION OF AMERICA - INMATE E.S. DOS: 08-20-24		<b>\$28.38</b>
Jail - Medical Services	\$28.38	
487663 LARRY H MILLER CORPORATION-RIVERDALE - Parts for Joe's Transmission		<b>\$4,740.66</b>
Road & Highways - Equipment Maintenance	\$4,725.40	
Garage - Special Supplies	\$15.26	
487664 LES OLSON COMPANY - WMHD PRINTER CONTRACT SERVICE #WEBCP-MPS-02		<b>\$1,009.77</b>
Health Administration - Special Services	\$99.46	
Clinical Nursing Services - Special Services	\$224.76	
Environmental Health - Special Services	\$338.03	
Community Health - Special Services	\$193.33	
Women Infants & Children - Special Services	\$154.19	
487665 LITTLE MOUNTAIN SERVICE AREA - PR1 - Pro-Pipe - Infiltration Project		<b>\$37,846.75</b>
Grants - Special Projects	\$37,846.75	
487666 LOUIS A ROSER COMPANY - LA ROSER ANNUAL ICE PLANT MAINTENANCE		<b>\$1,575.00</b>
Ice Sheet - Building Maintenance	\$1,575.00	
487667 MARILYN MONTGOMERY - REIMBURSE EXPENSES - DRACULA		<b>\$158.82</b>
OECC Executive - Special Supplies	\$158.82	
487668 MCL ELECTRIC INC - Electrical Repair/Services SWB		<b>\$1,241.00</b>
Library System - Building Maintenance	\$1,241.00	
487669 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		<b>\$172.71</b>
Transfer Station - Misc Shop Supplies	\$172.71	
487670 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		<b>\$8,630.38</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$5,753.60	
OECC Operations - Building Maintenance	\$2,824.00	
GSEC Concessions - Bedding/Linen Supplies	\$52.78	
487671 MOULDING & SONS LANDFILL LLC - Rainbow Garden - river - cleanup		<b>\$739.76</b>
Operations Admin - Special Projects	\$739.76	
487672 DS SERVICES OF AMERICA INC - OPERATIONS - Water delivery		<b>\$31.50</b>
Operations Admin - Office Expense/Supplies	\$31.50	
487673 MOUNTAIN WEST PEST LLC - PEST CONTROL		<b>\$889.00</b>
Jail - Building Maintenance	\$601.00	
Property Management - Building Maintenance	\$108.00	
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$39.00	
487674 MT OGDEN EYE CENTER LLC - INMATE K.S. DOS: 07-25-24		<b>\$978.97</b>
Jail - Medical Services	\$978.97	
487675 NAKIVO INC - Nakivo backup/Replication Annual Support Renewal		<b>\$5,040.00</b>
IT - Software	\$5,040.00	
487676 NEXTGEN HEALTHCARE INC - WMHD APR-JUN 2024 CONTRACT NO 0040160384		<b>\$5,945.79</b>
Health Administration - Subscriptions	\$5,945.79	

487677 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvc - Appeal Barela		<b>\$1,078.00</b>
Public Defender - Appeals	\$1,078.00	
487678 SAVATREE LLC - Spider Mite Treatment - Late Season SWB		<b>\$465.00</b>
Library System - Building Maintenance	\$465.00	
487679 OGDEN CLINIC PROFESSIONAL CORP - INMATE E.S. DOS: 08-20-24		<b>\$19.35</b>
Jail - Medical Services	\$19.35	
487680 OGDEN CLINIC PROFESSIONAL CORP - INMATE E.S. DOS: 08-21-24		<b>\$2,120.95</b>
Jail - Medical Services	\$2,120.95	
487681 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD ROY COMMUNITIES THAT CARE FY25 30%		<b>\$12,707.70</b>
Community Health - Pass Through Grant Pmt	\$12,707.70	
487682 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		<b>\$2,746.88</b>
OECC Food and Beverage - Concessions Expense	\$1,718.06	
OECC Food and Beverage - Food	\$1,028.82	
487683 PINETOP ENGINEERING - TRANSFER STATION/EXCHANGE ROAD LIGHT REPAIRS		<b>\$362.50</b>
Local Transportation Sales Tax - Special Projects	\$362.50	
487684 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		<b>\$5,635.67</b>
OECC Food and Beverage - Contract Labor - Banquet	\$5,635.67	
487685 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
487686 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		<b>\$907.54</b>
Ice Sheet - Utilities	\$312.00	
Road & Highways - Utilities	\$595.54	
487687 RB PRINTING SERVICES LLC - POSTERS - RADIO HOUR		<b>\$104.25</b>
OECC Executive - Advertising	\$104.25	
487688 ROADS SAFE TRAFFIC SYSTEMS INC - Painting Powder Mountain		<b>\$8,700.08</b>
Road & Highways - Special Highway Supplies	\$8,700.08	
487689 ROCKY MOUNTAIN MECHANICAL, INC. - Ogden Valley HVAV Improvements - Application #2		<b>\$79,282.25</b>
Library System - Building Improvements	\$79,282.25	
487690 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 SEP/OCT MAIN		<b>\$49,397.70</b>
Jail - Utilities	\$2,459.25	
OECC Operations - Electricity	\$13,846.20	
Ice Sheet - Utilities	\$17,936.38	
Library System - Utilities	\$9,163.68	
Health Administration - Utilities	\$2,339.25	
Clinical Nursing Services - Utilities	\$954.41	
Environmental Health - Utilities	\$1,472.44	
Community Health - Utilities	\$613.05	
Women Infants & Children - Utilities	\$613.04	
487691 ROSS LARUE - WMHD CONTRACT SERVICES		<b>\$2,684.00</b>
Community Health - Consultants	\$2,684.00	
487692 RYLEE PETERSEN - SUBSTANCE ABUSE CONF- 10/22-24/24 -ST. GEORGE, UT		<b>\$147.00</b>
Jail - Per Diem	\$147.00	

487693 SAFFIRE - PET TICKET SALES OCTOBER 2024		<b>\$10,536.68</b>
OECC Executive - Ticketing Serv Charge	\$10,318.98	
Golden Spike Event Center - Ticket Sales	\$217.70	
487694 SANOFI PASTEUR INC - WMHD VACCINCE FOR CLINIC		<b>\$3,214.15</b>
Clinical Nursing Services - Medical Supplies	\$3,214.15	
487695 SCHINDLER ELEVATOR CORPORATION - QUARTERLY BILLING NOV24-JAN25		<b>\$760.91</b>
Community Health - Building Maintenance	\$380.45	
Women Infants & Children - Building Maintenance	\$380.46	
487696 SEAN KUNZLER - REFUND Vacations PUE #21491		<b>\$650.00</b>
Planning - Subdivision Fees	\$650.00	
487697 SKAGGS COMPANIES, INC. - KHAKI PANT (2)		<b>\$7,810.55</b>
Sheriff - Quartermaster	\$2,065.43	
Jail - Quartermaster	\$5,468.12	
CSI - Quartermaster	\$277.00	
487698 STATE OF UTAH - Elevator Inspection NOB		<b>\$85.00</b>
Library System - Building Maintenance	\$85.00	
487699 STATE OF UTAH - WMHD SEPT CLINC SAMPLES 09/01/2024-09/30/2024		<b>\$100.00</b>
Clinical Nursing Services - Special Services	\$100.00	
487700 STATE OF UTAH -		<b>\$5,444.48</b>
Commission - Office Expense/Supplies	\$12.21	
Assessor - Office Expense/Supplies	\$269.08	
Attorney - Criminal - Office Expense/Supplies	\$1,022.20	
Public Defender - Office Expense/Supplies	\$24.34	
Clerk/Auditor - Postage	\$813.04	
Elections - Office Expense/Supplies	\$616.12	
Recorder - Office Expense/Supplies	\$26.37	
Sheriff - Office Expense/Supplies	\$120.26	
Jail - Office Expense/Supplies	\$129.93	
Treasurer - Postage	\$550.23	
Human Resources - Office Expense/Supplies	\$49.05	
Property Management - Postage	\$3.50	
Ice Sheet - Office Expense/Supplies	\$0.72	
Animal Control - Office Expense/Supplies	\$119.06	
Planning - Office Expense/Supplies	\$66.14	
Sewer - Lower Valley - Office Expense/Supplies	\$56.54	
Sewer - Upper Valley - Office Expense/Supplies	\$9.20	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.68	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.41	
Ramp Tax - Administrative Fees	\$15.80	
Health Administration - Postage	\$193.18	
Clinical Nursing Services - Postage	\$66.75	
Environmental Health - Postage	\$1,127.95	
Community Health - Postage	\$12.17	
Women Infants & Children - Postage	\$16.51	

Weber Housing Auth - Office Expense/Supplies	\$117.04	
487701 STATE OF UTAH -		<b>\$2,967.56</b>
Building Inspector - Building Permit - State	\$2,967.56	
487702 STATE OF UTAH - INVOICE 251028507340080		<b>\$64.22</b>
Weber Area Dispatch 911 - Purchasing Card	\$64.22	
487703 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		<b>\$1,656.93</b>
Ice Sheet - Concessions Expense	\$1,656.93	
487704 EMILY ADAMS - Legal Srvc - Appeal Cano		<b>\$28,973.40</b>
Public Defender - Appeals	\$28,973.40	
487705 THE MASTER'S TOUCH, LLC - Mailing services for Self Pay Tax statements		<b>\$19,410.89</b>
Treasurer - Publications	\$19,410.89	
487706 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION (5 INDIVIDUALS)		<b>\$800.00</b>
Jail - Contracted Services	\$800.00	
487707 TINA MARIE MCALISTER - YOGA SEP/OCT MAIN		<b>\$315.00</b>
Library System - Special Services	\$315.00	
487708 TONY DIVINO ENTERPRISES - WMHD FLEET VEHICLE VIN4T3MWRV5RU147141		<b>\$30,587.00</b>
Health Administration - Capital Equipment	\$30,587.00	
487709 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Elkhorn		<b>\$46.20</b>
Road & Highways - Special Highway Supplies	\$46.20	
487710 TREASURE FIRE EQUIPMENT INC - yearly maintenance		<b>\$1,082.50</b>
Jail - Building Maintenance	\$539.50	
County Sport Shooting Complex - Building Maintenance	\$104.00	
Transfer Station Compost - Compost Facility	\$439.00	
487711 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair PVB		<b>\$230.66</b>
Library System - Building Maintenance	\$230.66	
487712 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control NOB		<b>\$3,115.00</b>
Library System - Building Maintenance	\$3,115.00	
487713 ABISH A JUDD - DANCE PERFORMANCE NOV MAIN		<b>\$250.00</b>
Library System - Special Services	\$250.00	
487714 TV SPECIALISTS - CJC Building - TVS Pro		<b>\$2,943.90</b>
Capital Improvements - Building Improvements	\$2,943.90	
487715 UNITED RENTALS (NORTH AMERICA), INC - PM - Service & repair on Boom Lift		<b>\$1,485.07</b>
Property Management - Equipment Maintenance	\$1,485.07	
487716 UNITED SITE SERVICES OF NEVADA INC - portable restrooms		<b>\$1,311.90</b>
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,192.40	
487717 UNITED WAY OF NORTHERN UTAH - WMHD WEBER COMMUNITIES THAT CARE FY25 30%		<b>\$15,918.90</b>
Community Health - Pass Through Grant Pmt	\$15,918.90	
487718 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$384.00</b>
Ice Sheet - Equipment Maintenance	\$384.00	
487719 UPSTAGE CREW SERVICES INC - FLYMAN - DANCE IMPRESSIONS		<b>\$332.50</b>
OECC Executive - Operating Costs	\$332.50	

487720 UTAH IMAGING ASSOCIATES INC - INMATE H.H. DOS: 08-26-24		<b>\$77.74</b>
Jail - Medical Services	\$77.74	
487721 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202411 -025916		<b>\$739.00</b>
Weber Area Dispatch 911 - Line Charges	\$739.00	
487722 VALLEY GLASS, INC - Glass repair MAIN		<b>\$1,705.00</b>
Library System - Building Maintenance	\$1,705.00	
487723 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Sep Architect Fees		<b>\$17,332.73</b>
Construction/Mileage		
Capital Improvements - Building Improvements	\$17,332.73	
487724 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 9/11/24-10/10/24		<b>\$80.02</b>
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
487725 TOWN & COUNTRY FLOORING - Flooring Services PVB		<b>\$1,027.00</b>
Library System - Building Maintenance	\$1,027.00	
487726 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		<b>\$5,302.92</b>
OECC Food and Beverage - Beverage	\$885.92	
Ice Sheet - Concessions - Beer	\$4,417.00	
487727 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		<b>\$4,689.82</b>
Recreation - Building Maintenance	\$577.62	
Parks Ft Buenaventura - Building Maintenance	\$160.10	
Parks North Fork - Building Maintenance	\$1,154.03	
Parks Weber Memorial - Building Maintenance	\$46.21	
Parks Observatory Park - Building Maintenance	\$193.01	
Library System - Utilities	\$2,390.26	
Road & Highways - Utilities	\$168.59	
487728 WEBER COUNTY TREASURER - #01-085-0005 - Property Taxes (ML&GT Title)		<b>\$31,498.96</b>
Property Management - Building Maintenance	\$3,039.54	
Property Management - Property Tax	\$28,459.42	
487729 WEBER HOUSING AUTHORITY - CACHE VALLEY BANK CONTRIBUTION		<b>\$150,000.00</b>
Redevelopment Agency - Contributions	\$150,000.00	
487730 WEBER SCHOOL DISTRICT - WMHD WEBER SCHOOL DISTRICT FY25 30%		<b>\$9,090.90</b>
Community Health - Pass Through Grant Pmt	\$9,090.90	
487731 WESTNET, INC. - INVOICE 28930		<b>\$14,099.70</b>
Weber Area Dispatch 911 - Controlled Assets	\$14,099.70	
487732 WINTER EQUIPMENT COMPANY INC - PLOW & GRADER BLADES		<b>\$9,931.20</b>
Road & Highways - Special Highway Supplies	\$9,931.20	
487733 WRIGHT SIGNS - AD SIGN - B&B TRAILER REPAIR		<b>\$148.00</b>
Golden Spike Event Center - Portal Signs	\$148.00	
487734 YOUNG CHRYSLER JEEP DODGE RAM - WMHD VRRAP VIN KL7CJLSB5JB649466 Deal # 36443		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
487735 ZANE WILLIAMS - REFUND PUE APPLICATION #21308		<b>\$500.00</b>
Planning - Zoning Fees	\$500.00	
487736 ZIONS PUBLIC FINANCE INC - PARKING GARAGE MEETINGS & PROJECT MANAGEMENT		<b>\$700.00</b>
Capital Improvements - Contracted Services	\$700.00	

Count: 181

Grand Total

\$1,926,464.15