

Weber County Warrant Report

Issue Date: 12/13/2024

Approval Date: 12/17/2024

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, 12/17/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103896	103947	\$1,534,601.19
Check	488268	488401	\$1,641,757.21
Other	406	407	\$18,874.83
			\$3,195,233.23

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
406 ROCKY MOUNTAIN POWER -		\$13,595.51
Property Management - Utilities	\$8,659.04	
Road & Highways - Utilities	\$161.96	
Sewer - Lower Valley - Service Fees Expense	\$0.49	
Sewer - Upper Valley - Service Fees Expense	\$545.05	
Sewer - Pineview West Radford - Service Fees Expense	\$99.65	
Transfer Station - Utilities	\$2,998.44	
Garage - Utilities	\$1,130.88	
407 QUESTAR GAS COMPANY -		\$5,279.32
Property Management - Utilities	\$3,359.11	
Road & Highways - Utilities	\$676.67	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$408.03	
Garage - Utilities	\$828.27	
103896 ALSCO, INC. - BLDG MAINT - MAT SLATE - DUST MOP		\$151.13
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
103897 AMANDA WEBB - OCT24 MILEAGE REIMBURSEMENT		\$188.27
Community Health - Mileage Reimbursement	\$188.27	
103898 ASHTON WILSON - CHRISTMAS GIFTS - HYDRO JUGS		\$330.22
Golden Spike Event Center - Special Supplies	\$330.22	
103899 BAKER & TAYLOR INC - Audio/Visual Materials		\$15,604.89
Library System - Special Supplies	\$127.23	
Library System - Library Books/Materials	\$15,477.66	
103900 BEACON METALS INC - Door replacement project		\$77,494.61
OECC Executive - Building Improvements	\$77,494.61	

103901	GEORGE BRIAN COWAN - FOUR CORNERS TB/HIV CONF - 11/18-20/24 - MOAB, UT		\$138.00
	Clinical Nursing Services - Per Diem	\$138.00	
103902	CACHE VALLEY ELECTRIC CO - Switch for Transfer Station		\$27,522.48
	IT - Equipment Maintenance	\$24,625.83	
	Transfer Station - Improvements	\$2,896.65	
103903	CANON SOLUTIONS AMERICA - PRINTER SERVICES		\$340.00
	Transfer Station - Office Expense/Supplies	\$340.00	
103904	CLAUDETTE HALVERSON - YOGA NOV PVB		\$140.00
	Library System - Special Services	\$140.00	
103905	COMPUTERSHARE TRUST COMPANY, NA - WEBE1214STR - WC SALES TAX REV BDS 2014AB		\$1,000.00
	2020 Sales Tax Bonds - Trustee Fees	\$1,000.00	
103906	DELL MARKETING LP - INVOICE 10783724368		\$4,242.00
	Weber Area Dispatch 911 - Controlled Assets	\$4,242.00	
103907	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
103908	DLT SOLUTIONS LLC - Cad Software Renewal		\$15,382.80
	Recorder - Equipment Maintenance	\$1,073.30	
	Recorder - Software Maint	\$7,900.00	
	Surveyor - Software Maint	\$6,409.50	
103909	ELIOR INC - INMATE MEALS 11-30-24 TO 12-06-24		\$19,138.63
	Jail - Jail Culinary	\$19,138.63	
103910	ELWOOD STAFFING - Contracted Labor for Kitchen		\$5,270.36
	OECC Food and Beverage - Contract Labor - Kitchen	\$4,973.44	
	OECC Food and Beverage - Contract Labor - Banquet	\$296.92	
103911	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,817.64
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,817.64	
103912	GAGE FROERER - NBAA CONFERENCE - 10/22-24/24 - LAS VEGAS, NV		\$427.77
	Commission - Transportation	\$253.77	
	Commission - Per Diem	\$174.00	
103913	HEIDI NIEDFELDT - OCT MILEAGE REIMBURSEMENT		\$65.66
	Community Health - Mileage Reimbursement	\$65.66	
103914	HIGHERGROUND INC - Software Renewal		\$12,300.00
	Sheriff - Software Maint	\$12,300.00	
103915	HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 012		\$943,095.36
	OECC Executive - Building Improvements	\$45,000.00	
	Capital Improvements - Building Improvements	\$898,095.36	
103916	INTERMOUNTAIN FARMERS ASSOC INC - Supplies		\$1,283.23
	Library System - Special Supplies	\$1,283.23	
103917	JAMES HARVEY - USACCC FALL CONF - 11/13-15/24 - BRYCE CANYON, UT		\$67.00
	Commission - Per Diem	\$67.00	
103918	JASON ROMNEY - FED COURT PARKING 12-11-24		\$30.00
	CSI - Transportation	\$30.00	

103919 KASSI BYBEE - REIMBURSE ACTOR PAYMENT - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
103920 KATHY STOKES - REIMBURSEMENT FOR AWARDS SUPPLIES		\$218.69
Weber Area Dispatch 911 - Meals/Entertainment	\$218.69	
103921 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN#JF2SJABC6HH590271		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
103922 LASTING IMPRESSIONS - WMHD NOVEMBER JANITORIAL SERVICES		\$5,425.00
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	
103923 LEXIPOL LLC - ANNUAL LAW ENFORCEMENT POLICY MANUAL		\$15,119.35
Sheriff - Subscriptions	\$15,119.35	
103924 MARTY SMITH - IAFE CONVENTION - 11/30-12/5/24 - PHOENIX, AZ		\$463.45
Culture Parks and Rec Admin - Training/Travel	\$42.81	
Culture Parks and Rec Admin - Mileage Reimbursement	\$41.14	
Culture Parks and Rec Admin - Per Diem	\$379.50	
103925 MIDWEST TAPE LLC - Year-End Audio/Visual Materials		\$152.93
Library System - Library Books/Materials	\$152.93	
103926 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$1,136.94
OECC Food and Beverage - Concessions Expense	\$1,136.94	
103927 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103928 ODP BUSINESS SOLUTIONS LLC - Supplies		\$63.02
Attorney - Criminal - Office Expense/Supplies	\$63.02	
103929 OGDEN CITY CORPORATION - UTILITIES 10/16-11/20/24 - ACCT #077017		\$4,323.43
Jail - Utilities	\$1,806.20	
OECC Operations - Utilities	\$2,517.23	
103930 OGDEN WEBER CONVENTION VISITORS BUREAU - North Fork Stickers		\$282.07
Culture Parks and Rec Admin - Public Relations	\$282.07	
103931 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - pipe for 4100 N.		\$240.00
Flood Control - Special Projects	\$240.00	
103932 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR19 - MJM		\$310,629.55
Construction - ARPA Funds		
Grants - Special Projects	\$310,629.55	
103933 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103934 SARENE BROOKS - OCT 24 MILEAGE REIMBURSEMENT		\$37.52
Health Administration - Mileage Reimbursement	\$37.52	
103935 STAKER & PARSON COMPANIES - ROADBASE - 6700 W		\$6,727.47
Golden Spike Event Center - Improvements	\$6,498.78	
Road & Highways - Highway Supplies for Others	\$228.69	

103936 STATE OF UTAH - INVOICE 2505R3390000044		\$1,125.63
Weber Area Dispatch 911 - Contracted Services	\$1,125.63	
103937 WEST PUBLISHING CORPORATION - Plan Charges		\$914.89
Attorney - Criminal - Subscriptions	\$914.89	
103938 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		\$422.71
Ice Sheet - Building Maintenance	\$422.71	
103939 TWIN "D" INC - 1800 S Cleaning		\$1,125.00
Storm Water Lower - Improvements	\$1,125.00	
103940 US FOODS INC - CREDIT FOR SPOILED PRODUCT		\$32,985.57
OECC Food and Beverage - Concessions Expense	\$48.50	
OECC Food and Beverage - Food	\$23,204.64	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,145.43	
GSEC Concessions - Concessions Expense	\$8,587.00	
103941 VICTOR PACHECO JR - V. PACHECO DEC 24 MILEAGE HQS		\$42.88
Weber Housing Auth - Mileage Reimbursement	\$42.88	
103942 VICTOR PACHECO JR - V. PACHECO DEC 24 HQS INSPECTIONS		\$870.00
Weber Housing Auth - Special Services	\$870.00	
103943 VICTOR MANUEL VEGA JR - ROY PROP. HOUSE CLEANING FOR NEW TENANTS DEC 24		\$575.00
Weber Housing Auth - Special Services	\$575.00	
103944 VALCOM SALT LAKE CITY LC - Network Access Control Service		\$10,710.70
Library System - Software Maint	\$10,710.70	
103945 WALT DISNEY STUDIOS MOTION PICTURES - Movie Rights - ROCKY HORROR		\$7,335.00
OECC Executive - Operating Costs	\$7,335.00	
103946 WHEELER MACHINERY CO - CATERPILLER RENTAL - CONCRETE PROJECT		\$4,235.00
Golden Spike Event Center - Improvements	\$4,235.00	
103947 YF3X LLC - DRIVE MOTOR		\$317.34
Garage - Special Supplies	\$317.34	
488268 A-1 PUMPING - Grease trap clean		\$280.00
Library System - Building Maintenance	\$280.00	
488269 R. LYNN OLSON - JAIL - Evidence - remaining amount		\$3,764.50
Jail - Building Improvements	\$3,764.50	
488270 ABM PARKING SERVICES - EVENT PARKING		\$2,118.00
OECC Operations - Parking-Event	\$2,118.00	
488271 ADVANCED DOOR - Rehang Garage Door at Eden Shop		\$850.00
Road & Highways - Special Highway Supplies	\$850.00	
488272 AMERICAN TIRE DISTRIBUTORS - BALANCE ON TIRES FOR BI2117		\$297.96
Garage - Special Supplies	\$297.96	
488273 AQUATIC DREAMS INC - Aquarium Services - OVB		\$99.99
Library System - Building Maintenance	\$99.99	
488274 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$33.06
Golden Spike Event Center - Telephone	\$33.06	
488275 ATC GROUP SERVICES LLC - GROUND WATER		\$1,105.50
Transfer Station - Closure Costs	\$1,105.50	

488276 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - DECEMBER 2024		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
488277 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$924.51
OECC Food and Beverage - Kitchen Janitorial	\$600.55	
OECC Operations - Janitorial	\$323.96	
488278 ROBERT C CALLAHAN - Backflow test and repair		\$766.48
Recreation - Building Maintenance	\$766.48	
488279 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,939.00
Human Resources - Special Projects	\$2,680.00	
Weber Area Dispatch 911 - Contracted Services	\$259.00	
488280 BOMAN & KEMP MANUFACTURING INC - Safety Rails for concrete ramp on all new scales		\$1,140.81
Transfer Station - Improvements	\$1,140.81	
488281 BONA VISTA WATER - water		\$3,095.17
Golden Spike Event Center - Utilities	\$2,344.77	
Transfer Station - Utilities	\$750.40	
488282 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		\$1,049.45
Payroll Clearing - GARNISHMENT	\$1,049.45	
488283 TEUTONIC HOLDINGS LLC - MEDICAL FAX 12-10-24 TO 01-09-24		\$41.52
Jail - Telephone	\$41.52	
488284 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A225757A226561A227329		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
488285 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
488286 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
488287 QWEST CORPORATION - ACCT# 33752283 DEC SYS		\$1,542.96
Library System - Telephone	\$1,542.96	
488288 QWEST CORPORATION - ACCOUNT 333587029		\$493.54
Weber Area Dispatch 911 - Line Charges	\$493.54	
488289 CHRISTENSEN, PALMER & AMBROSE PC - QB CONSULTING		\$382.50
Weber Housing Auth - Special Projects	\$382.50	
488290 CINTAS CORPORATION NO 2 - safety supplies, eyewash, first aid stations		\$344.15
Golden Spike Event Center - Office Expense/Supplies	\$92.07	
Transfer Station - First Aid Supplies	\$252.08	
488291 CINTAS CORPORATION NO 2 - Weekly Uniform service		\$486.23
Transfer Station - Special Supplies	\$486.23	
488292 CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - OCT STEEL FIELD INSPECTION PROJECT #021317		\$4,376.50
Capital Improvements - Building Improvements	\$4,376.50	
488293 CODALE ELECTRIC SUPPLY INC - EVIDENCE - Freight charges on #S008712622.004		\$18.55
Jail - Building Improvements	\$18.55	
488294 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#223037335 ACCT#903321532		\$596.93
OECC Tech Services - Telephone	\$596.93	

488295 CORPORATE TRANSLATION SERVICE INC - INVOICE 288601		\$634.29
Weber Area Dispatch 911 - Telephone	\$634.29	
488296 CRUSADER WATER SYSTEMS, INC - WATER TREATMENT/ ACTIVE ARMOR KIT		\$755.67
Jail - Equipment Maintenance	\$755.67	
488297 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$702.00
Ice Sheet - Concessions Expense	\$702.00	
488298 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT FOR DECEMBER'24		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
488299 DENCO SECURITY, INC - FIRE ALARM 11/30-12/29/24		\$1,180.28
Jail - Building Maintenance	\$71.33	
Jail - Utilities	\$39.90	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$442.75	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Equipment Maintenance	\$147.40	
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	
488300 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
488301 THE DIRECTV GROUP INC - ACCT# 027173049 DEC/JAN MAIN		\$246.80
Library System - Special Services	\$246.80	
488302 MERGERS MARKETING INC - Drug Testing Supplies		\$3,750.00
Jail - Jail Intake	\$3,750.00	
488303 DUMPS EASY - REMOVE CONCRETE FROM COURTYARD		\$1,750.00
Golden Spike Event Center - Improvements	\$1,750.00	
488304 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
488305 QUESTAR GAS COMPANY - 11/06/2024-12/05/2024		\$27,111.41
Jail - Utilities	\$9,445.12	
Ice Sheet - Utilities	\$5,116.56	
Golden Spike Event Center - Utilities	\$6,732.99	
Recreation - Utilities	\$1,406.49	
County Sport Shooting Complex - Utilities	\$1,663.78	
Animal Shelter - Utilities	\$2,746.47	
488306 PEAK INVESTMENT GROUP LLC - FLORALS, CHRISTMAS TREE JUBILEE		\$615.74
OECC Food and Beverage - Event Decor	\$615.74	
488307 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$539.20
Payroll Clearing - GARNISHMENT	\$539.20	

488308 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A226826A226825		\$60.00
Animal Shelter - Veterinary Services	\$60.00	
488309 FLEETPRIDE INC - Flag Magnet; Oversize Load Sign		\$95.93
Road & Highways - Special Highway Supplies	\$84.25	
Garage - Special Supplies	\$11.68	
488310 FRONTLINE CONCRETE PUMPING - CONCRETE PUMBLING FOR COURTYARD REPAIRS		\$6,254.50
Golden Spike Event Center - Improvements	\$6,254.50	
488311 GENEVA ROCK PRODUCTS - COURTYARD CONCRETE REPAIRS		\$47,852.26
Golden Spike Event Center - Improvements	\$47,852.26	
488312 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$5,789.62
Clinical Nursing Services - Medical Supplies	\$5,789.62	
488313 GOLDEN BEVERAGE - Beverages for OECC events		\$1,065.14
OECC Food and Beverage - Beverage	\$1,065.14	
488314 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$184.80
Road & Highways - Special Highway Supplies	\$184.80	
488315 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$105.32
Payroll Clearing - GARNISHMENT	\$105.32	
488316 GRANT W P MORRISON - Legal Svcs - Agg M Aug-Nov '24		\$16,762.50
Public Defender - Special Projects	\$15,650.00	
Public Defender - Aggravated Case Defense	\$1,112.50	
488317 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$380.35
Payroll Clearing - GARNISHMENT	\$380.35	
488318 HONE PETROLEUM, INC - Propane		\$71.50
Road & Highways - Special Highway Supplies	\$71.50	
488319 HOOPER CITY - ST - 5500 West - Hooper City		\$471,529.19
WACOG Sales Tax - Special Projects	\$471,529.19	
488320 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 NOV OVB		\$120.00
Library System - Utilities	\$120.00	
488321 IHC HEALTH SERVICES INC - DOT TESTING		\$219.00
Road & Highways - CDL Testing	\$219.00	
488322 INFORMATION TODAY, INC - Literary Marketplace 2024-2025 85th ED		\$493.03
Library System - Library Books/Materials	\$493.03	
488323 INTERMOUNTAIN CONCRETE SPECIALTIES - CONCRETE REPAIR SUPPLIES		\$2,251.45
Golden Spike Event Center - Improvements	\$2,251.45	
488324 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Evidence - Door Closer		\$377.37
Jail - Building Improvements	\$377.37	
488325 JACY WINNER - FOUR CORNERS TB/HIV CONF - 11/18-20/24 - MOAB, UT		\$240.68
Clinical Nursing Services - Mileage Reimbursement	\$102.68	
Clinical Nursing Services - Per Diem	\$138.00	
488326 JENNIFER NAZER BRAUN - Trnscrptn Svcs - MRB		\$612.04
Public Defender - Service Fees Expense	\$612.04	
488327 JOHNSON MARK LLC - GARNISHMENT/230904643		\$427.97
Payroll Clearing - GARNISHMENT	\$427.97	

488328 JULIENE SNYDER - WMHD HH24-003 RELOCATION EXTRA DAYS		\$800.00
Environmental Health - Special Supplies	\$800.00	
488329 KAMI NELSON - FOUR CORNERS TB/HIV CONF - 11/18-20/24 - MOAB, UT		\$138.00
Clinical Nursing Services - Per Diem	\$138.00	
488330 KYLE WILLIS - REIMBURSEMENT FOR BOOTS		\$157.49
Jail - Quartermaster	\$157.49	
488331 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
488332 LEKELSI TALBOT - FOUR CORNERS TB/HIV CONF - 11/18-20/24 - MOAB, UT		\$217.00
Clinical Nursing Services - Per Diem	\$217.00	
488333 LEON POULSEN CONSTRUCTION - MANHOLE & WATER VALVE CONCRETE COLLARING - 1800 S		\$7,745.00
Local Transportation Sales Tax - Improvements	\$7,745.00	
488334 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		\$265.81
Golden Spike Event Center - Equipment Maintenance	\$158.18	
Transfer Station - Misc Shop Supplies	\$107.63	
488335 LOUIS A ROSER COMPANY - LA ROSER ANNUAL ICE PLANT MAINTENANCE		\$3,305.00
Ice Sheet - Building Maintenance	\$3,305.00	
488336 MARQUEE HOMES - BUILDING INSPECTION FEE REFUND		\$746.37
Building Inspector - Building Permits	\$548.80	
Building Inspector - Building Permit - State	\$5.49	
Building Inspector - Plan Review Fee	\$192.08	
488337 MEDICO-MART INC - OCT 24 WMHD COVID		\$40,048.68
Clinical Nursing Services - Medical Supplies	\$40,048.68	
488338 MIDWEST MOTOR SUPPLY - replacement drill bits		\$1,858.73
Transfer Station - Equipment Maintenance	\$106.24	
Transfer Station - First Aid Supplies	\$1,752.49	
488339 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$10,846.86
OECC Food and Beverage - Bedding/Linen Supplies	\$7,532.03	
OECC Operations - Building Maintenance	\$2,473.24	
Ice Sheet - Bedding/Linen Supplies	\$720.27	
GSEC Concessions - Bedding/Linen Supplies	\$121.32	
488340 MOULDING & SONS LANDFILL LLC - Moulding&Sons - OCT statement		\$35,130.99
Property Management - Other Services	\$5,806.44	
Transfer Station C&D - Disposal/Ecdc	\$29,324.55	
488341 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$40.67
Clerk/Auditor - Office Expense/Supplies	\$40.67	
488342 MOUNTAIN WEST PEST LLC - PEST CONTROL - Pest		\$769.00
Jail - Building Maintenance	\$451.00	
Jail - Utilities	\$150.00	
Property Management - Building Maintenance	\$49.00	
Road & Highways - Special Highway Supplies	\$119.00	
488343 NEXTGEN HEALTHCARE INC - OCT 24 WMHD CLEARING HOUSE		\$150.00
Health Administration - Special Services	\$150.00	

488344 COMPASS MINERALS AMERICA INC - ROAD SALT - 3036459		\$9,204.62
Road & Highways - Special Highway Supplies	\$9,204.62	
488345 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 NOV NOB		\$104.31
Library System - Utilities	\$104.31	
488346 WALTER BRIGHT - Nightly security patrol service August 2024		\$1,001.00
OECC Operations - Security	\$1,001.00	
488347 OCEANBEAUTY SEAFOODS LLC - FOOD -OECC EVENT		\$625.25
OECC Food and Beverage - Food	\$625.25	
488348 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,485.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,485.54	
488349 OGDEN WEBER CHAMBER OF COMMERCE - WMHD TUITION MHARRIS DEC24		\$1,400.00
Economic Development - Training/Travel	\$700.00	
Health Administration - Special Services	\$700.00	
488350 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,025.96
Payroll Clearing - DISABILITY	\$12,025.96	
488351 LARSEN BEVERAGE - Beverage Supplies		\$4,076.76
OECC Food and Beverage - Concessions Expense	\$1,314.78	
OECC Food and Beverage - Food	\$1,086.52	
GSEC Concessions - Concessions Expense	\$1,388.92	
GSEC Concessions - Beverage	\$286.54	
488352 PERPETUAL STORAGE INC - November weekly courier services		\$161.22
IT - Sundry Expense	\$161.22	
488353 POWER ENGINEERING CO., INC - HVAC Chemicals SWB		\$704.00
Library System - Building Maintenance	\$704.00	
488354 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$5,368.43
OECC Food and Beverage - Contract Labor - Banquet	\$5,368.43	
488355 PREMIER VEHICLE INSTALLATION - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR SH2404		\$9,309.58
Garage - Special Supplies	\$286.20	
Fleet Department - Capital Equipment	\$9,023.38	
488356 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A224828A216122A226816		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
488357 QUENCH USA INC - DEC 2024-FEB 2025 PAYMENT		\$1,727.58
Attorney - Criminal - Reimbursable Sales Tax	\$8.79	
Attorney - Criminal - Office Expense/Supplies	\$121.29	
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$110.00	
488358 RAEGAN MCFARLAND - REIMBURSEMENT FOR FOSTER VET CARE		\$208.30
Animal Shelter - Sundry Revenue	\$208.30	
488359 RD OFFUTT COMPANY - FILTERS FOR RDTH15		\$187.90
Garage - Special Supplies	\$187.90	
488360 REPUBLIC SERVICES, INC - TRASH PICKUP FROM 12/1/24-12/31/24		\$312.00
Ice Sheet - Utilities	\$312.00	

488361 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
488362 RHINEHART OIL - 2000 gallons of diesel fuel with additive		\$5,107.39
Transfer Station - Fuel Expense	\$5,107.39	
488363 RICHARDS SHEET METAL WORKS INC - SMALL CART REPAIR		\$226.00
OECC Operations - Equipment Maintenance	\$226.00	
488364 RB PRINTING SERVICES LLC - OFFICE CHRISTMAS CARDS W/ POSTAGE (QTY 157)		\$166.85
Jail - Special Supplies	\$166.85	
488365 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR NOV 2024		\$1,155.81
Jail - Building Maintenance	\$1,155.81	
488366 RAY F & SHARLAN HOLMES - Combe Road Drainage		\$32,504.50
Engineering - Contracted Services	\$32,504.50	
488367 ROCKY MOUNTAIN POWER - ELECTRICITY 10/23-11/22/24 - ACCT #11885187-001 4		\$44,214.56
Jail - Utilities	\$3,386.40	
OECC Operations - Electricity	\$13,041.01	
Ice Sheet - Utilities	\$21,095.89	
Golden Spike Event Center - Utilities	\$10.86	
Library System - Utilities	\$2,951.10	
Health Administration - Utilities	\$1,340.03	
Clinical Nursing Services - Utilities	\$544.38	
Environmental Health - Utilities	\$839.86	
Community Health - Utilities	\$502.52	
Women Infants & Children - Utilities	\$502.51	
488368 ROY CITY - ACCT# 36.22910.0 OCT/NOV SWB		\$1,159.16
Library System - Utilities	\$1,159.16	
488369 SAFE KIDS UTAH INC - WMHD CPS TRAINING		\$5,231.10
Community Health - Special Services	\$5,231.10	
488370 SAFFIRE - TICKETING SERVICES - NOVEMBER 2024		\$13,257.28
OECC Executive - Ticketing Serv Charge	\$11,386.51	
Golden Spike Event Center - Ticket Sales	\$1,870.77	
488371 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR SH2214		\$1,079.88
Fleet Department - Capital Equipment	\$1,079.88	
488372 SANDI RINDLISBACHER - FOUR CORNERS TB/HIV CONF - 11/18-20/24 - MOAB, UT		\$343.35
Clinical Nursing Services - Mileage Reimbursement	\$205.35	
Clinical Nursing Services - Per Diem	\$138.00	
488373 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$14,430.06
Clinical Nursing Services - Medical Supplies	\$14,430.06	
488374 SCHINDLER ELEVATOR CORPORATION - Quarterly Elevator Maintenance		\$4,974.26
OECC Operations - Elevator	\$4,974.26	
488375 BOONE MANAGEMENT SERVICES LLC - SHREDDING 12-10-24 (4 BINS)		\$72.00
Sheriff - Office Expense/Supplies	\$72.00	
488376 SEMI SERVICE - Chain for truck #22		\$522.33
Road & Highways - Special Highway Supplies	\$522.33	

488377 SHELLY JEAN BURKHARDT - COSTUME SERVICES, 1940'S RADIO HOUR		\$1,736.31
OECC Executive - Special Supplies	\$1,736.31	
488378 SOUTH OGDEN CITY CORPORATION - RAMP Grant Skatepark		\$650,000.00
Ramp Tax - Approp To Other Agency	\$650,000.00	
488379 STATE OF UTAH - WMHD OCT24 CERTIFICATE SALES		\$9,049.50
Health Administration - Transfer From Restricted Acct	\$9,049.50	
488380 STATE OF UTAH -		\$46,941.19
Assessor - Fuel Expense	\$100.21	
Attorney - Criminal - Fuel Expense	\$613.30	
Surveyor - Fuel Expense	\$76.72	
Sheriff - Fuel Expense	\$19,368.87	
Jail - Fuel Expense	\$2,066.10	
Homeland Security - Fuel Expense	\$441.83	
IT - Fuel Expense	\$131.29	
Property Management - Fuel Expense	\$1,671.62	
USU Extention - Fuel Expense	\$110.80	
CSI - Fuel Expense	\$846.17	
OECC Operations - Fuel Expense	\$85.85	
Golden Spike Event Center - Fuel Expense	\$1,660.37	
Recreation - Fuel Expense	(\$28.49)	
Parks Admin - Fuel Expense	\$743.44	
Library System - Fuel Expense	\$308.01	
Animal Control - Fuel Expense	\$649.32	
Engineering - Fuel Expense	\$499.90	
Building Inspector - Fuel Expense	\$830.83	
Weed Department - Fuel Expense	\$62.93	
Road & Highways - Fuel Expense	\$12,212.89	
Flood Control - Fuel Expense	\$204.70	
Transfer Station - Fuel Expense	\$2,936.37	
Animal Shelter - Fuel Expense	\$27.85	
Garage - Fuel Expense	\$72.31	
Fleet Department - Fuel Expense	\$414.40	
Health Administration - Fuel Expense	\$84.74	
Clinical Nursing Services - Fuel Expense	\$111.75	
Environmental Health - Fuel Expense	\$564.99	
Community Health - Fuel Expense	\$41.80	
Women Infants & Children - Fuel Expense	\$30.32	
488381 STATE OF UTAH -		\$12,507.48
Commission - Office Expense/Supplies	\$80.78	
Assessor - Office Expense/Supplies	\$133.38	
Attorney - Criminal - Office Expense/Supplies	\$767.67	
Public Defender - Office Expense/Supplies	\$6.93	
Clerk/Auditor - Postage	\$376.93	
Elections - Office Expense/Supplies	\$1,175.46	

Recorder - Office Expense/Supplies	\$16.03	
Sheriff - Office Expense/Supplies	\$62.51	
Jail - Office Expense/Supplies	\$94.35	
Treasurer - Postage	\$441.96	
Human Resources - Office Expense/Supplies	\$29.87	
Property Management - Postage	\$3.23	
Ice Sheet - Office Expense/Supplies	\$2.15	
Animal Control - Office Expense/Supplies	\$146.08	
Planning - Office Expense/Supplies	\$61.15	
Sewer - Lower Valley - Office Expense/Supplies	\$56.00	
Sewer - Upper Valley - Office Expense/Supplies	\$9.11	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.65	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.36	
Health Administration - Postage	\$207.96	
Clinical Nursing Services - Postage	\$34.58	
Environmental Health - Postage	\$894.49	
Women Infants & Children - Postage	\$7,899.85	
488382 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$615.46
Ice Sheet - Concessions Expense	\$615.46	
488383 T & J HORSE TRAILER INC - WIND JACK HANDLE		\$13.46
Garage - Special Supplies	\$13.46	
488384 THE VERNON COMPANY - UNIFORMS, OPERATIONS		\$152.73
OECC Operations - Uniforms	\$152.73	
488385 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
488386 TREASURE FIRE EQUIPMENT INC - WMHD ANNUAL MAINTENANCE		\$271.00
Community Health - Building Maintenance	\$135.50	
Women Infants & Children - Building Maintenance	\$135.50	
488387 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
488388 USA CASH SERVICES - GARNISHMENT/248800913		\$471.11
Payroll Clearing - GARNISHMENT	\$471.11	
488389 UTAH COMMUNICATIONS INC - antenna, battery		\$433.22
Transfer Station - Equipment Maintenance	\$433.22	
488390 STATE OF UTAH - GARNISHMENT/1630015488		\$411.13
Payroll Clearing - GARNISHMENT	\$411.13	
488391 VORTEX COLORADO INC - Replacement of door closure mechanism SWB		\$1,598.47
Library System - Building Maintenance	\$1,598.47	
488392 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		\$2,283.78
OECC Food and Beverage - Beverage	\$1,176.96	
Ice Sheet - Concessions - Beer	\$797.40	
GSEC Concessions - Beverage	\$309.42	
488393 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	

488394 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 OCT/NOV PVB		\$769.60
Library System - Utilities	\$769.60	
488395 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY NOV 2024		\$3,011.05
Jail - Jail Indigent	\$796.30	
Jail - Contracted Services	\$2,214.75	
488396 WEBER COUNTY PARKS & RECREATION - REIMBURSE LEAGUE PRIZE CASH-FEB VOUCHERS		\$2,870.00
Parks Observatory Park - League Prizes	\$2,870.00	
488397 WESTERN INDUSTRIAL DOOR CO - Door Repairs NOB		\$242.50
Library System - Building Maintenance	\$242.50	
488398 WESTNET, INC. - INVOICE 28970		\$4,699.87
Weber Area Dispatch 911 - Controlled Assets	\$4,699.87	
488399 WHEELWRIGHT LUMBER COMPANY - Wood - 3x12 Doug Fir		\$1,284.00
Road & Highways - Special Highway Supplies	\$1,284.00	
488400 WILKINSON SUPPLY CO - Small equipment repair/service OVB		\$429.99
Library System - Building Maintenance	\$429.99	
488401 WILLIAM M MORRIS PC - OCT24 HEARING OFFICER		\$250.00
Community Health - Consultants	\$250.00	
Count: 188	Grand Total	\$3,195,233.23