

# Weber County Warrant Report

Issue Date: 9/13/2024

Approval Date: 9/17/2024

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, 9/17/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103030	103080	\$2,846,086.43
Check	486491	486659	\$3,793,202.16
Other	385	385	\$276.23
			<b>\$6,639,564.82</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>385 QUESTAR GAS COMPANY -</b>		<b>\$276.23</b>
Property Management - Utilities	\$153.44	
Road & Highways - Utilities	\$34.26	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$36.44	
Garage - Utilities	\$44.85	
<b>103030 ALSCO, INC. - Linen Supplies</b>		<b>\$1,010.54</b>
Jail - Jail Miscellaneous	\$108.38	
County Sport Shooting Complex - Special Supplies	\$20.00	
Library System - Building Maintenance	\$680.65	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$68.27	
Garage - Special Supplies	\$68.80	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
<b>103031 AMANDA WEBB - AUGUST MILEAGE EXPENSE</b>		<b>\$67.00</b>
Community Health - Mileage Reimbursement	\$67.00	
<b>103032 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Jeppesen Appeal</b>		<b>\$4,800.00</b>
Public Defender - Appeals	\$4,800.00	
<b>103033 ANDREW FLATT - ACA CONFERENCE - 8/11-18/24 - NASHVILLE, TN</b>		<b>\$263.00</b>
Jail - Per Diem	\$263.00	
<b>103034 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - AUG 24</b>		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
<b>103035 BAKER &amp; TAYLOR INC - Books and Materials</b>		<b>\$23,344.79</b>
Library System - Special Supplies	\$147.21	
Library System - Library Books/Materials	\$23,197.58	

103036 CANON SOLUTIONS AMERICA - copier copier		<b>\$340.00</b>
Transfer Station - Office Expense/Supplies	\$340.00	
103037 CDW LLC - Replacement Surface pro for Todd Ferrario		<b>\$1,471.99</b>
IT - Capital Equipment	\$1,392.38	
Culture Parks and Rec Admin - Controlled Assets	\$79.61	
103038 CHARGEPOINT INC - Replacement Head - MAIN		<b>\$5,260.00</b>
Library System - Equipment Maintenance	\$5,260.00	
103039 DELL MARKETING LP - VXRail Maintenance		<b>\$16,546.52</b>
IT - Equipment Maintenance	\$15,396.52	
IT - Capital Equipment	\$1,150.00	
103040 DESERET NEWS PUBLISHING CO - ADVERTISING - DRACULA, ROCKY HORROR		<b>\$600.00</b>
OECC Executive - Advertising	\$600.00	
103041 EDWARDS & DANIELS ARCHITECTS INC - WC - WC Parking Structure Study		<b>\$1,176.00</b>
Capital Improvements - Improvements	\$1,176.00	
103042 ELIOR INC - INMATE MEALS 08-24-24 TO 08-30-24		<b>\$62,453.10</b>
Jail - Jail Culinary	\$62,453.10	
103043 ELWOOD STAFFING - Contracted Labor for Kitchen		<b>\$1,186.75</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,186.75	
103044 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - AUGUST 24		<b>\$1,950.00</b>
Capital Improvements - Software	\$1,950.00	
103045 GREY HOUSE PUBLISHING INC - Fiction Core Collection, 22nd ED 2024		<b>\$1,428.50</b>
Library System - Library Books/Materials	\$1,428.50	
103046 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 009		<b>\$1,725,592.60</b>
Capital Improvements - Building Improvements	\$1,725,592.60	
103047 HORROCKS LLC - ST - 2550 S. (PH1) - Weber County		<b>\$4,846.92</b>
WACOG Sales Tax - Special Projects	\$4,846.92	
103048 INTERMOUNTAIN FARMERS ASSOC INC - FAIR 2024 - FIESTA HORSE SHOW		<b>\$643.67</b>
County Fair - Other Services	\$643.67	
103049 JACQUELINE STEWART LLOYD -		<b>\$175.00</b>
Library System - Special Services	\$175.00	
103050 JANN FAWCETT - MTG/KIDZ IN MOTION CONF - 8/19-24/24 - ORLANDO, FL		<b>\$422.93</b>
Community Health - Mileage Reimbursement	\$52.93	
Community Health - Transportation	\$70.00	
Community Health - Per Diem	\$300.00	
103051 JUDY SHIMURA - ZUMBA AUG OVB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
103052 LASTING IMPRESSIONS - WMHD JULY JANITORIAL SERVICES		<b>\$10,931.38</b>
Health Administration - Building Maintenance	\$2,708.85	
Clinical Nursing Services - Building Maintenance	\$1,111.58	
Environmental Health - Building Maintenance	\$1,714.95	
Community Health - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
103053 LINDSEY ANN WATKINS - IDC work - Aug '24		<b>\$3,410.00</b>
Public Defender - Contracted Services	\$3,410.00	

103054 MARSHALL LAW, PLLC - Legal Srvc - Aug 2024		<b>\$9,375.00</b>
Public Defender - Special Projects	\$3,712.50	
Public Defender - Aggravated Case Defense	\$4,225.00	
Public Defender - Conflict Case Defense	\$1,437.50	
103055 MICRO FOCUS SOFTWARE INC - Renewal GroupWise messaging, Disaster Recovery		<b>\$3,886.20</b>
Library System - Software Maint	\$3,886.20	
103056 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$155.43</b>
Library System - Library Books/Materials	\$155.43	
103057 MOUNTAIN ALARM - MONITORING SERVICE FROM 9/1/24-9/30/24		<b>\$68.90</b>
Ice Sheet - Utilities	\$68.90	
103058 MOUNTAIN ALARM - HOOD INSPECTION, DOC FEE - CUSTOMER #AAA-5340		<b>\$1,033.00</b>
OECC Operations - Contracted Services	\$1,033.00	
103059 MOUNTAIN WEST TRUCK CENTER/VOLVO - MIRROR		<b>\$193.39</b>
Garage - Special Supplies	\$193.39	
103060 KYLE NORDFORS - Drone Consulting 2024		<b>\$2,500.00</b>
Sheriff - Contracted Services	\$2,500.00	
103061 ODP BUSINESS SOLUTIONS LLC - Supplies		<b>\$2,426.47</b>
Attorney - Criminal - Office Expense/Supplies	\$2,426.47	
103062 OLDCASTLE INFRASTRUCTURE INC - PRICE ADJUST RECONSTRUCT HEADWALL ROMERO INV 580		<b>\$20,365.25</b>
Flood Control - Infrastructure	\$20,365.25	
103063 ONE-EIGHTY OUT INC - PERFORMANCE SEP PVB		<b>\$1,350.00</b>
Library System - Special Services	\$1,350.00	
103064 OVERDRIVE INC - eBooks and Audiobooks		<b>\$16,626.15</b>
Library System - Library Books/Materials	\$16,626.15	
103065 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR 14 - Craythorne - ARPA Funds		<b>\$322,712.53</b>
Grants - Special Projects	\$322,712.53	
103066 PROQUEST LLC - Ancestry Library Database RNWL 11/01/24-10/31/25		<b>\$11,524.62</b>
Library System - Library Books/Materials	\$11,524.62	
103067 RICKY D HATCH - AI WORKSHOP - 8/28-30/24 - WASHINGTON, D.C.		<b>\$208.65</b>
Clerk/Auditor - Mileage Reimbursement	\$9.65	
Clerk/Auditor - Per Diem	\$199.00	
103068 SANDRA GROGAN - IAI EDUCATIONAL CONFERENCE - 8/11-16/24 - RENO, NV		<b>\$414.00</b>
CSI - Per Diem	\$414.00	
103069 SARENE BROOKS - AUG MILEAGE REIMBURSEMENT		<b>\$75.04</b>
Health Administration - Mileage Reimbursement	\$75.04	
103070 STATE OF UTAH - Google Enterprise		<b>\$183.30</b>
Children Justice Ctr - Service Fees Expense	\$183.30	
103071 THE DATA CENTER, LLC - residential declaration September		<b>\$101.46</b>
Assessor - Postage	\$74.52	
Assessor - Printing	\$26.94	
103072 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		<b>\$2,783.85</b>
Attorney - Criminal - Software Maint	\$580.55	
Public Defender - Software Maint	\$2,203.30	

103073 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		<b>\$422.71</b>
Ice Sheet - Building Maintenance	\$422.71	
103074 US FOODS INC - VENTLESS FRYER		<b>\$22,312.45</b>
GSEC Concessions - Concessions Expense	\$318.09	
GSEC Concessions - Controlled Assets	\$21,994.36	
103075 VICTORY SUPPLY LLC - INMATE BRAS		<b>\$11,802.75</b>
Jail - Jail Inmate Clothing	\$9,064.35	
Jail - Jail Housing/Housekeeping	\$2,738.40	
103076 VALCOM SALT LAKE CITY LC - Annual Renewal Exagrid 9/29/24-9/28/25		<b>\$6,720.50</b>
Library System - Equipment Maintenance	\$6,720.50	
103077 WADMAN CORPORATION - Construct the new CJC building		<b>\$534,519.67</b>
Capital Improvements - Building Improvements	\$534,519.67	
103078 WEBER BASIN WATER CONSERVANCY DIST - Aug Lab 0083193		<b>\$36.00</b>
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
103079 WELCH RANDALL REAL ESTATE - S.Mowry Pro-Rated Rent		<b>\$1,784.00</b>
Weber Housing Auth - Housing Payments	\$1,784.00	
103080 YF3X LLC - BRAKES KIT FOR SH2304		<b>\$4,046.92</b>
Garage - Special Supplies	\$4,046.92	
486491 A-1 PUMPING - SEPTIC PUMPING		<b>\$1,030.00</b>
Jail - Building Maintenance	\$750.00	
Library System - Building Maintenance	\$280.00	
486492 ALIBRIS - Books and Materials		<b>\$24.94</b>
Library System - Library Books/Materials	\$24.94	
486493 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2005		<b>\$1,353.92</b>
Garage - Special Supplies	\$1,353.92	
486494 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A225536		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486495 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		<b>\$66.00</b>
Ice Sheet - Utilities	\$66.00	
486496 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (QTY 2500)		<b>\$575.00</b>
Sheriff - Special Supplies	\$575.00	
486497 STEVEN SESSIONS - Janitorial Services		<b>\$650.00</b>
Transfer Station - Building Maintenance	\$650.00	
486498 AT&T MOBILITY LLC - CELL PHONES 07-21-24 TO 08-20-24		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
486499 BELL JANITORIAL SUPPLY LC - 2024 JANITORIAL SUPPLIES		<b>\$2,645.37</b>
OECC Operations - Janitorial	\$817.44	
Ice Sheet - Building Maintenance	\$1,409.07	
Parks Observatory Park - Building Maintenance	\$418.86	
486500 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$35.00</b>
Library System - Library Books/Materials	\$35.00	

486501 BLUE STAKES OF UTAH - Blue Stakes monument notifications - August		<b>\$529.20</b>
Surveyor - Software Maint	\$529.20	
486502 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$2,320.00</b>
Human Resources - Special Projects	\$2,320.00	
486503 BONA VISTA WATER - WATER/ UTILITIES		<b>\$3,902.95</b>
Golden Spike Event Center - Utilities	\$2,706.73	
County Sport Shooting Complex - Utilities	\$131.75	
Transfer Station - Utilities	\$939.64	
Garage - Utilities	\$124.83	
486504 TEUTONIC HOLDINGS LLC - MEDICAL FAX 09-10-24 TO 10-09-24		<b>\$39.87</b>
Jail - Telephone	\$39.87	
486505 BRODY CHEMICAL - Ice Melt - System		<b>\$2,371.20</b>
Library System - Building Maintenance	\$2,371.20	
486506 BROOKSIDE VETERINARY GROUP - VET SERVICES - A225301 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486507 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - S/N VOUCHER A224674		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486508 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
486509 CARLSON DISTRIBUTING CO INC - Alcohol Supplies		<b>\$893.10</b>
GSEC Concessions - Beverage	\$893.10	
486510 QWEST CORPORATION - ACCT# 333752283 SEP SYS		<b>\$1,506.02</b>
Library System - Telephone	\$1,506.02	
486511 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Line Charges	\$160.19	
486512 QWEST CORPORATION - ACCOUNT 333587029		<b>\$493.54</b>
Weber Area Dispatch 911 - Line Charges	\$493.54	
486513 CINTAS CORPORATION NO 2 - PM Warehouse - 1st Aid supplies		<b>\$313.14</b>
Jail - Building Maintenance	\$129.56	
Property Management - Building Maintenance	\$28.30	
Transfer Station - First Aid Supplies	\$148.13	
Animal Shelter - Building Maintenance	\$7.15	
486514 CINTAS CORPORATION NO 2 - WC - Rugs - Main Entry way		<b>\$1,267.13</b>
Property Management - Building Maintenance	\$76.92	
Transfer Station - Special Supplies	\$1,190.21	
486515 CITRIX SYSTEMS INC - Annual Software access - less taxes		<b>\$3,080.42</b>
Public Defender - Software Maint	\$3,080.42	
486516 COLDWATER MILLING LLC - Rotomilling Elkhorn Island		<b>\$5,350.00</b>
Road & Highways - Special Highway Supplies	\$5,350.00	
486517 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		<b>\$11.00</b>
IT - Telephone	\$11.00	
486518 COMPUTERWISE INC - TECH, EQUIPMENT MAINTENANCE		<b>\$551.00</b>
OECC Tech Services - Equipment Maintenance	\$551.00	

486519 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S. (PH1) - Weber County		<b>\$9,022.00</b>
WACOG Sales Tax - Special Projects	\$9,022.00	
486520 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S. (PH1) - Weber County		<b>\$65,071.00</b>
WACOG Sales Tax - Special Projects	\$65,071.00	
486521 LAURA CROSBY - ACADEMY UNIFORMS- TYLER BERG		<b>\$63.00</b>
Jail - Quartermaster	\$63.00	
486522 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$795.00</b>
Ice Sheet - Concessions Expense	\$795.00	
486523 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
486524 CW LAND COMPANY - SKY RANCH ESCROW REL #3 STREET IMPROV CONTINGENCY		<b>\$35,142.59</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$35,142.59	
486525 DATAMARS INC - ADOPT SUPPLIES - MICROCHIPS 500 - COMPACT MAX		<b>\$2,780.29</b>
Animal Shelter - Adoption Supplies	\$2,780.29	
486526 DENCO SECURITY, INC - WAREHOUSE ALARM MON 09-01-24 TO 09-30-24		<b>\$408.66</b>
Jail - Building Maintenance	\$111.23	
Golden Spike Event Center - Building Maintenance	\$138.75	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Utilities	\$33.25	
Women Infants & Children - Utilities	\$33.24	
486527 DIAMOND EVENT INC - FAIR 2024 - CANOPIES		<b>\$34,022.88</b>
County Fair - Equipment Rental Expense	\$34,022.88	
486528 THE DIRECTV GROUP INC - ACCT# 027173049 SEP/OCT MAIN		<b>\$246.80</b>
Library System - Special Services	\$246.80	
486529 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT#294930000		<b>\$1,991.52</b>
Ice Sheet - Utilities	\$1,595.18	
County Sport Shooting Complex - Utilities	\$39.34	
Library System - Utilities	\$29.78	
Health Administration - Utilities	\$160.14	
Clinical Nursing Services - Utilities	\$65.71	
Environmental Health - Utilities	\$101.37	
486530 DRAIN TECH INC - Quarterly jetting service		<b>\$350.00</b>
OECC Operations - Contracted Services	\$350.00	
486531 DUNCAN OLSEN - IAVM VENUE CONNECT - 7/27-8/1/24 - PORTLAND, OR		<b>\$383.00</b>
Golden Spike Event Center - Training/Travel	\$30.00	
Golden Spike Event Center - Per Diem	\$353.00	
486532 ELVIRA ODEH - NALBOH CONFERENCE - 8/11-14/24 - NASHVILLE, TN		<b>\$256.50</b>
Health Administration - Per Diem	\$256.50	
486533 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE F.M. DOS: 05-28-24		<b>\$169.61</b>
Jail - Medical Services	\$169.61	

486534 FARMER BROS CO - COFFEE SUPPLIES, TCG		<b>\$339.36</b>
OECC Food and Beverage - Special Projects	\$339.36	
486535 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A223837 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486536 BENNION ENTERPRISES, INC. - WMHD SIGNAGE UPDATE 2 OF 2 PAYMENT		<b>\$7,432.91</b>
Health Administration - Special Services	\$7,432.91	
486537 O'REILLY AUTOMOTIVE STORES INC -		<b>\$128.20</b>
Garage - Special Supplies	\$128.20	
486538 FLEETPRIDE INC - MIRROR FOR TRK 6		<b>\$25.88</b>
Garage - Special Supplies	\$25.88	
486539 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		<b>\$150,356.90</b>
Capital Improvements - Infrastructure	\$150,356.90	
486540 GHA TECHNOLOGIES INC - MacBook Airs		<b>\$18,575.40</b>
Library System - Controlled Assets	\$18,575.40	
486541 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC		<b>\$6,131.93</b>
Clinical Nursing Services - Medical Supplies	\$6,131.93	
486542 GLOBALSTAR INC - EMERG MANAGEMENT PHONES 08-16-24 TO 09-15-24		<b>\$394.93</b>
Homeland Security - Telephone	\$394.93	
486543 GOLDEN BEVERAGE - ALCOHOL - TCG		<b>\$5,507.14</b>
OECC Food and Beverage - Beverage	\$994.18	
GSEC Concessions - Beverage	\$4,512.96	
486544 GOLDEN BEVERAGE - Alcohol Supplies		<b>\$418.00</b>
GSEC Concessions - Beverage	\$418.00	
486545 GOOD COMPANY THEATER - RAMP EZ GRANT		<b>\$1,716.00</b>
Ramp Tax - Approp To Other Agency	\$1,716.00	
486546 GRANITE CONSTRUCTION COMPANY - ASPHALT - Elkhorn Island		<b>\$29,134.80</b>
Road & Highways - Special Highway Supplies	\$29,134.80	
486547 GRANT W P MORRISON - NACDL CONFERENCE - 8/27-30/24 - NEW ORLEANS, LA		<b>\$1,581.66</b>
Public Defender - Training/Travel	\$309.00	
Public Defender - Transportation	\$688.95	
Public Defender - Lodging	\$583.71	
486548 HERITAGE LAND DEVELOPMENT LLC - TAYLOR LANDING SUB P2 BOYD COOK ASPHALT, TURN, 10%		<b>\$106,843.11</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$106,843.11	
486549 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 AUG OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
486550 HYGEIA II MEDICAL GROUP INC - COTTON BRAS WMHD WIC		<b>\$2,625.00</b>
Women Infants & Children - Special Supplies	\$2,625.00	
486551 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - KITCHEN		<b>\$148.00</b>
OECC Food and Beverage - Special Projects	\$59.20	
OECC Food and Beverage - Kitchen Janitorial	\$88.80	
486552 IAN SILVERBERG - Harmony Ranch Micro School Design Review REFUND		<b>\$530.00</b>
Planning - Zoning Fees	\$530.00	

486553 IC GROUP - August 2024 Voter info and Conf cards		<b>\$1,969.58</b>
Elections - Postage	\$1,047.28	
Elections - Printing	\$922.30	
486554 IHC HEALTH SERVICES INC - INMATE H.M. DOS: 05-30-24		<b>\$786.70</b>
Jail - Medical Services	\$786.70	
486555 IHC HEALTH SERVICES INC - WMHD AUGUST LABS		<b>\$14.41</b>
Clinical Nursing Services - Special Services	\$14.41	
486556 J AND J PRODUCE, INC - Supplies/Landscaping SYS		<b>\$326.79</b>
Library System - Building Maintenance	\$326.79	
486557 JAMI HADLOCK - REFUND for BOA Review App Hadlock Sub 224100003		<b>\$500.00</b>
Planning - Zoning Fees	\$500.00	
486558 JANET ERCANBRACK - REIMBURSEMENT A226457		<b>\$90.00</b>
Animal Shelter - Animal Shelter Fees	\$90.00	
486559 LANGUAGE LINE SERVICES - INVOICE 11396367		<b>\$3.42</b>
Weber Area Dispatch 911 - Telephone	\$3.42	
486560 LARRY H MILLER CORPORATION-RIVERDALE - ANTENNA		<b>\$30.67</b>
Garage - Special Supplies	\$30.67	
486561 LARRY H MILLER CORPORATION-RIVERDALE - RETURN CORE		<b>\$1,438.55</b>
Garage - Special Supplies	\$1,438.55	
486562 LAURIE SHINGLE - Trnscrptn Srvcs - Spiers Appeal		<b>\$142.50</b>
Public Defender - Appeals	\$142.50	
486563 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$475.01</b>
Garage - Special Supplies	\$475.01	
486564 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
486565 LES OLSON COMPANY - WMHD PRINTER SERVICE AUG2024		<b>\$1,353.15</b>
Health Administration - Special Services	\$123.93	
Clinical Nursing Services - Special Services	\$157.44	
Environmental Health - Special Services	\$268.91	
Community Health - Special Services	\$521.52	
Women Infants & Children - Special Services	\$281.35	
486566 PRAXAIR DISTRIBUTION INC - acetylene tank rental		<b>\$107.63</b>
Transfer Station - Misc Shop Supplies	\$107.63	
486567 LOGO CONCEPTS LLC - CHARCUTERIE BOARDS - TCG		<b>\$4,820.00</b>
OECC Sales Division - Special Projects	\$4,820.00	
486568 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$714.91</b>
Treasurer - Special Services	\$714.91	
486569 LOUIS A ROSER COMPANY - LA ROSER ANNUAL ICE PLANT MAINTENANCE		<b>\$3,164.00</b>
Ice Sheet - Building Maintenance	\$3,164.00	
486570 MARSHALL INDUSTRIES INC - Audio/Visual maintenance MAIN		<b>\$252.50</b>
Library System - Building Maintenance	\$252.50	
486571 MATTHEW S WIGDAHL - WEBSITE HOSTING, TECH SUPPORT		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	



486572	MIDWEST MOTOR SUPPLY - PARTS FOR HOSES		<b>\$1,067.08</b>
	Transfer Station - Equipment Maintenance	\$1,067.08	
486573	MODEL LINEN SUPPLY - Linen services - F&B, Operations		<b>\$5,071.81</b>
	OECC Food and Beverage - Bedding/Linen Supplies	\$3,300.01	
	OECC Operations - Building Maintenance	\$1,601.58	
	Ice Sheet - Bedding/Linen Supplies	\$138.26	
	GSEC Concessions - Bedding/Linen Supplies	\$31.96	
486574	MORGAN COUNTY GOVERNMENT - REGION 14 TRNG: 156 CORRECTIONS/ 60 ENFORCEMENT		<b>\$2,460.00</b>
	Sheriff - Training/Travel	\$750.00	
	Jail - Training/Travel	\$1,710.00	
486575	MOULDING & SONS LANDFILL LLC - 08/31/2024 Invoice		<b>\$42,431.25</b>
	Transfer Station C&D - Disposal/Ecdc	\$42,431.25	
486576	DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		<b>\$61.49</b>
	Clerk/Auditor - Office Expense/Supplies	\$61.49	
486577	MOUNTAIN WEST PEST LLC - WMHD GENERAL PEST CONTROL		<b>\$1,154.00</b>
	Jail - Building Maintenance	\$800.00	
	Parks Observatory Park - Building Maintenance	\$141.00	
	Health Administration - Building Maintenance	\$104.24	
	Clinical Nursing Services - Building Maintenance	\$42.77	
	Environmental Health - Building Maintenance	\$65.99	
486578	GOLD'S LANDSCAPING INC - EXCAVATION FOR WEEDS AT ASPEN AUG 2024		<b>\$450.00</b>
	Weber Housing Auth - Special Services	\$450.00	
486579	NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 AUG NOB		<b>\$104.31</b>
	Library System - Utilities	\$104.31	
486580	WALTER BRIGHT - Nightly security patrol service Sept 2024		<b>\$330.00</b>
	OECC Operations - Security	\$330.00	
486581	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$400.00</b>
	District Court - Mental Evaluations	\$400.00	
486582	OGDEN CITY CORPORATION - 12TH LAWN SERVICE 07-17-24 TO 08-20-24		<b>\$27,413.27</b>
	Jail - Utilities	\$19,895.01	
	OECC Operations - Utilities	\$4,316.17	
	Ice Sheet - Utilities	\$2,542.69	
	Parks Ft Buenaventura - Utilities	\$659.40	
486583	OGDEN CITY CORPORATION - ST - D Ave Extension - Ogden City		<b>\$1,398,769.45</b>
	WACOG Sales Tax - Special Projects	\$1,379,322.70	
	Corridor Preserve - Special Projects	\$19,446.75	
486584	OGDEN CITY SCHOOL DISTRICT - FAIR 2024 - OHS BASKETBALL TEAM JANITORIAL HELP		<b>\$1,500.00</b>
	County Fair - Service Fees Expense	\$1,500.00	
486585	OGDEN CITY SCHOOL DISTRICT - WMHD COMMUNITIES GRANT 40%		<b>\$40,000.00</b>
	Community Health - Pass Through Grant Pmt	\$40,000.00	
486586	OGDEN CLINIC PROFESSIONAL CORP - INMATE C.F. DOS: 11-01-23		<b>\$139.47</b>
	Jail - Medical Services	\$139.47	

486587 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD COMMUNITY GRANT 40% - ROY CTC Community Health - Pass Through Grant Pmt	\$16,943.60	<b>\$16,943.60</b>
486588 PACIFIC OFFICE AUTOMATION - Konica Minolta Service Library System - Equipment Maintenance	\$494.80	<b>\$494.80</b>
486589 LARSEN BEVERAGE - Beverage Supplies OECC Food and Beverage - Special Projects OECC Food and Beverage - Food GSEC Concessions - Concessions Expense	\$3,510.88 \$113.34 \$108.00	<b>\$3,732.22</b>
486590 JACKSON GROUP PETERBILT - FILTERS FOR TS2329 Garage - Special Supplies	\$409.96	<b>\$409.96</b>
486591 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET OECC Food and Beverage - Contract Labor - Banquet	\$206.72	<b>\$206.72</b>
486592 PREMIER VEHICLE INSTALLATION - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR CS2407 Fleet Department - Capital Equipment	\$27,278.61	<b>\$27,278.61</b>
486593 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS Animal Shelter - Veterinary Services	\$315.00	<b>\$315.00</b>
486594 QUENCH USA INC - WATER FILTRATION - ACCT #D414253 Attorney - Criminal - Office Expense/Supplies Jail - Jail Miscellaneous OECC Operations - Office Expense/Supplies Animal Shelter - Office Expense/Supplies	\$130.14 \$2,336.71 \$110.00 \$82.50	<b>\$2,659.35</b>
486595 REAVELEY ENGINEERS & ASSOCIATES INC - TIER 1 SEISMIC EVALUATION- KIESEL FACILITY Jail - Building Maintenance	\$8,500.00	<b>\$8,500.00</b>
486596 RECITE ME NA LLC - Recite Me web accessibility software Library System - Special Services	\$1,458.33	<b>\$1,458.33</b>
486597 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371 OECC Operations - Trash Removal Ice Sheet - Utilities Animal Shelter - Building Maintenance	\$964.66 \$317.46 \$713.52	<b>\$1,995.64</b>
486598 RESTAURANT & STORE EQUIPMENT CO - 12th Street Jail Fridge and Freezer replacement Jail - Capital Equipment	\$219,999.99	<b>\$219,999.99</b>
486599 RHETT POTTER - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$300.00	<b>\$300.00</b>
486600 RHINEHART OIL - def Transfer Station - Fuel Expense	\$6,199.47	<b>\$6,199.47</b>
486601 RIDGE UTAH DEVELOPMENT CORP - ESCROW RELEASE #1 Treasurers Suspense - Trust / Escrow Disbursement	\$380,465.30	<b>\$380,465.30</b>
486602 RB PRINTING SERVICES LLC - BUSINESS CARDS - M. BELL (QTY 250) Elections - Printing Jail - Office Expense/Supplies OECC Sales Division - Special Projects Sewer - Lower Valley - Office Expense/Supplies Sewer - Upper Valley - Office Expense/Supplies	\$117.00 \$40.00 \$6,787.14 \$477.00 \$120.00	<b>\$7,541.14</b>

486603 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 09-01-24 TO 09-30-24		<b>\$1,731.57</b>
Jail - Building Maintenance	\$1,731.57	
486604 ROCKY MOUNTAIN MECHANICAL, INC. - HVAC Preventative Maintenance/Repairs		<b>\$2,297.13</b>
Library System - Building Maintenance	\$2,297.13	
486605 ROCKY MOUNTAIN MECHANICAL, INC. - Emergency HVAC Repair Southwest Branch		<b>\$690.00</b>
Library System - Building Maintenance	\$690.00	
486606 ROCKY MOUNTAIN POWER - KIESEL SERVICE 07-25-24 TO 08-23-24		<b>\$39,776.68</b>
Jail - Utilities	\$3,538.26	
OECC Operations - Electricity	\$17,642.78	
Animal Shelter - Utilities	\$10,003.14	
Health Administration - Utilities	\$3,336.80	
Clinical Nursing Services - Utilities	\$1,363.75	
Environmental Health - Utilities	\$2,104.00	
Community Health - Utilities	\$893.98	
Women Infants & Children - Utilities	\$893.97	
486607 ROMERO CONSTRUCTION INC - Reconstructed Oldcastle Head Wall 4000 N 3600 W		<b>\$4,900.00</b>
Flood Control - Infrastructure	\$4,900.00	
486608 ROY CITY - ACCT# 36.22910.0 JUL/AUG SWB		<b>\$1,151.06</b>
Library System - Utilities	\$1,151.06	
486609 RYMARK INC - WMHD VRRAP VIN#3VWC57BU6KM187720		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
486610 SAFFIRE - TICKETING SERVICES/RENTALS - AUGUST 2024		<b>\$18,962.28</b>
OECC Executive - Ticketing Serv Charge	\$7,512.86	
Golden Spike Event Center - Ticket Sales	\$11,138.97	
County Fair - Equipment Rental Expense	\$310.45	
486611 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A223844		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
486612 SANOFI PASTEUR INC - VACCINE FOR CLINIC		<b>\$62,474.86</b>
Clinical Nursing Services - Medical Supplies	\$62,474.86	
486613 SCHINDLER ELEVATOR CORPORATION - KIESEL ELEV YEARLY BILLING 07-01-24 TO 06-30-25		<b>\$2,667.71</b>
Jail - Building Maintenance	\$2,667.71	
486614 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Go! Database RNWL 10/12/24-10/11/25		<b>\$3,432.00</b>
Library System - Library Books/Materials	\$3,432.00	
486615 SCOTT CULLEN - appraisal calculator for office employees		<b>\$2,640.00</b>
Assessor - Subscriptions	\$2,640.00	
486616 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 09-03-24 4 BINS, 1 ADDITIONAL BAG		<b>\$72.00</b>
Jail - Office Expense/Supplies	\$72.00	
486617 TRUCKPRO HOLDING CORPORATION - DRIVELINE		<b>\$429.34</b>
Garage - Special Supplies	\$429.34	
486618 SKAGGS COMPANIES, INC. - NAMETAG W/ STARS- R. SHANER		<b>\$5,063.25</b>
Sheriff - Quartermaster	\$1,568.99	
Jail - Quartermaster	\$3,461.26	
Homeland Security - Special Supplies	\$33.00	

486619 STATE OF UTAH - WMHD LAB SAMPLES BETWEEN 08/01/2024-08/31/2024		<b>\$297.00</b>
Clinical Nursing Services - Special Services	\$297.00	
486620 STATE OF UTAH - WMHD TCM SFY2024 Q4		<b>\$1,743.64</b>
Clinical Nursing Services - Special Services	\$1,743.64	
486621 STATE OF UTAH - WMHD AUG24 CERTIFICATE SALES RECONCILIATION		<b>\$5,789.50</b>
Health Administration - Transfer From Restricted Acct	\$5,789.50	
486622 STATE OF UTAH -		<b>\$4,575.81</b>
Commission - Office Expense/Supplies	\$5.65	
Assessor - Office Expense/Supplies	\$288.16	
Attorney - Criminal - Office Expense/Supplies	\$1,191.26	
Public Defender - Office Expense/Supplies	\$14.60	
Clerk/Auditor - Postage	\$900.41	
Elections - Office Expense/Supplies	\$215.89	
Recorder - Office Expense/Supplies	\$28.02	
Sheriff - Office Expense/Supplies	\$87.24	
Jail - Office Expense/Supplies	\$119.54	
Treasurer - Postage	\$345.27	
Human Resources - Office Expense/Supplies	\$20.81	
IT - Office Expense/Supplies	\$1.53	
Property Management - Postage	\$3.95	
Ice Sheet - Office Expense/Supplies	\$2.87	
Animal Control - Office Expense/Supplies	\$66.06	
Planning - Office Expense/Supplies	\$45.08	
Sewer - Lower Valley - Office Expense/Supplies	\$52.49	
Sewer - Upper Valley - Office Expense/Supplies	\$8.54	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.48	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.09	
Health Administration - Postage	\$161.59	
Clinical Nursing Services - Postage	\$50.69	
Environmental Health - Postage	\$736.09	
Community Health - Postage	\$30.96	
Weber Housing Auth - Office Expense/Supplies	\$192.54	
486623 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		<b>\$855.61</b>
Ice Sheet - Concessions Expense	\$855.61	
486624 TAWNA R NIELSON - MALASADAS - TCGWWR		<b>\$985.00</b>
OECC Food and Beverage - Special Projects	\$985.00	
486625 TAYLA DUNNING - WMHD TRAVEL VACCINE FEE REFUND		<b>\$189.49</b>
Clinical Nursing Services - Immunizations	\$189.49	
486626 EMILY ADAMS - Legal Srvcs - Puente		<b>\$10,273.53</b>
Public Defender - Appeals	\$10,273.53	
486627 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - EVALS/ YEARLY MENTAL HEALTH CHECK -INS		<b>\$1,923.00</b>
Sheriff - Contracted Services	\$1,923.00	

486628 RAD BROTHERS ENTERPRISES INC - FAIR 2024 - GARDEN BASKETS		<b>\$1,650.00</b>
County Fair - Special Projects	\$1,650.00	
486629 TONAQUINT DATA CENTER INC - CLOUD STORAGE		<b>\$2,634.36</b>
Attorney - Criminal - Software Maint	\$2,634.36	
486630 TONY DIVINO ENTERPRISES - TPMS FOR HD1502		<b>\$182.38</b>
Garage - Special Supplies	\$182.38	
486631 TREASURE FIRE EQUIPMENT INC - 3425		<b>\$145.00</b>
Parks Observatory Park - Building Maintenance	\$145.00	
486632 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - AERATION AND SEEDING		<b>\$500.66</b>
Animal Shelter - Building Maintenance	\$500.66	
486633 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control		<b>\$1,430.00</b>
Library System - Building Maintenance	\$1,430.00	
486634 UNITED WAY OF NORTHERN UTAH - WMHD COMMUNITIES GRANT 40%		<b>\$21,225.20</b>
Community Health - Pass Through Grant Pmt	\$21,225.20	
486635 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$144.00</b>
Ice Sheet - Equipment Maintenance	\$144.00	
486636 UEAC - 5 Roof Top Unit Replacements		<b>\$52,250.00</b>
Jail - Building Improvements	\$52,250.00	
486637 UTAH LOCAL GOVERNMENTS TRUST - INSURANCE LIABILITY INVOICE JULY 2024		<b>\$5,584.29</b>
Weber Housing Auth - Risk Insurance	\$5,584.29	
486638 UTAH LOCAL GOVERNMENTS TRUST - ANNUAL PROPERTY INSURANCE JULY 2024		<b>\$11,920.50</b>
Weber Housing Auth - Risk Insurance	\$11,920.50	
486639 STATE OF UTAH - Fall Conference - Kevin McGaha		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
486640 UTAH PYROTECHNIC ASSOCIATION - FAIR 2023 - FIREWORKS		<b>\$500.00</b>
County Fair - Service Fees Expense	\$500.00	
486641 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202409-025381		<b>\$739.00</b>
Weber Area Dispatch 911 - Line Charges	\$739.00	
486642 VERITIV OPERATING COMPANY - PALLET OF COPY PAPER FOR WAREHOUSE		<b>\$1,912.40</b>
Jail - Office Expense/Supplies	\$1,912.40	
486643 CELLCO PARTNERSHIP - IRIS Verizon Cell 16JULY24-15AUG24 942004261-00001		<b>\$285.99</b>
Children Justice Ctr - Telephone	\$137.30	
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
Planning - Telephone	\$68.67	
486644 VICTUS ADVISORS LLC - GSEC master plan, #3 OF 3		<b>\$8,666.66</b>
Golden Spike Event Center - Contracted Services	\$8,666.66	
486645 VORTEX COLORADO INC - REPAIRS TO BAY DOORS		<b>\$669.00</b>
Jail - Building Maintenance	\$669.00	
486646 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		<b>\$420.36</b>
GSEC Concessions - Beverage	\$420.36	
486647 REPUBLIC SERVICES - Waste Removal		<b>\$703,438.63</b>
Transfer Station - Disposal/Ecdc	\$703,438.63	

486648 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUL/AUG PVB		<b>\$3,724.25</b>
Library System - Utilities	\$3,724.25	
486649 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		<b>\$577.62</b>
Recreation - Building Maintenance	\$577.62	
486650 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		<b>\$14,785.00</b>
Building Inspector - Contracted Services	\$14,785.00	
486651 WEBER HUMAN SERVICES - WMHD MAY HEPLISAV VACCINE		<b>\$2,683.60</b>
Clinical Nursing Services - Medical Supplies	\$2,683.60	
486652 WEBER SCHOOL DISTRICT - WMHD COMMUNITIES GRANT 40%		<b>\$12,121.20</b>
Community Health - Pass Through Grant Pmt	\$12,121.20	
486653 WEBER STATE UNIVERSITY - SWAT TRAINING 07-28-24 TO 08-03-24		<b>\$2,622.40</b>
Treasurers Suspense - Training/Travel	\$2,622.40	
486654 WEBER STATE UNIVERSITY - SHIRTS, TCG WWR		<b>\$7,721.25</b>
OECC Sales Division - Special Projects	\$7,721.25	
486655 WESTNET, INC. - INVOICE 28813		<b>\$14,099.70</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$14,099.70	
486656 WILKINSON SUPPLY CO - PM - Trimmer & Edger/Kombisystem		<b>\$614.47</b>
Property Management - Controlled Assets	\$614.47	
486657 THE WINDSHIELD CONNECTION INC - GLASS FOR 3376		<b>\$1,445.00</b>
Garage - Special Supplies	\$1,445.00	
486658 VENTURES IN PARTNERSHIP INC - TILE & CARPET CLEANING- TRAINING, REST, ADMIN, LOB		<b>\$5,294.20</b>
Jail - Building Maintenance	\$5,294.20	
486659 ZOETIS US LLC - ANIMAL F/C - FRCPCH - B ORAL		<b>\$443.25</b>
Animal Shelter - Animal Feed/Care	\$443.25	
Count: 221	Grand Total	<b>\$6,639,564.82</b>