

Weber County Warrant Report

Issue Date: 1/17/2025

Approval Date: 1/21/2025

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, 1/21/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104203	104234	\$1,497,063.75
Check	488848	488972	\$1,154,569.13
Other	412	412	\$7,554.03
			\$2,659,186.91

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
412 QUESTAR GAS COMPANY -		\$7,554.03
Property Management - Utilities	\$4,865.10	
Road & Highways - Utilities	\$957.25	
Sewer - Upper Valley - Service Fees Expense	\$25.59	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$547.66	
Garage - Utilities	\$1,151.19	
104203 AARON MILES - safety glasses for Aaron and Sue		\$33.78
Assessor - Office Expense/Supplies	\$33.78	
104204 ALSCO, INC. - MAT SERVICE 01-15-25		\$614.54
Jail - Jail Miscellaneous	\$88.78	
Library System - Building Maintenance	\$408.39	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$71.87	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104205 BAKER & TAYLOR INC - Library Programming Supplies		\$89.77
Library System - Special Supplies	\$89.77	
104206 BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		\$6,900.00
Statutory Non Dept - Contracted Services	\$6,900.00	
104207 CANON SOLUTIONS AMERICA - printer services		\$340.00
Transfer Station - Equipment Maintenance	\$340.00	
104208 DANIEL DRIGGS - SECOND CHANCE ACT CONF-12/15-19/24-PHILADELPHIA,PA		\$511.24
Jail - Transportation	\$116.24	
Jail - Per Diem	\$395.00	
104209 DELL MARKETING LP - INVOICE 1073539439		\$26,866.00
Weber Area Dispatch 911 - Controlled Assets	\$26,866.00	

104210 DELUXE/EHOSTAR LLC - EXHIBITOR FEE - THE MUPPET CHRISTMAS CAROL		\$40.00
OECC Executive - Operating Costs	\$40.00	
104211 DISTRIBUTION MANAGEMENT CORP INC - Courier for tax payments		\$135.04
Treasurer - Special Services	\$135.04	
104212 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 013		\$736,806.17
Capital Improvements - Building Improvements	\$736,806.17	
104213 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300 108924310 ANNUAL SERVICE 2025 MAIN		\$13,449.12
Library System - Building Maintenance	\$13,449.12	
104214 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers inspection & service 2025 MAIN		\$2,782.46
Library System - Building Maintenance	\$2,782.46	
104215 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# JF2SHABC6BH771549		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
104216 MHI SERVICE - Heat Circulation Pump Gasket Replacement - MAIN		\$8,631.73
Library System - Building Maintenance	\$8,631.73	
104217 MOUNTAIN WEST TRUCK CENTER/VOLVO - FUEL FILTER		\$1,250.29
Garage - Special Supplies	\$1,250.29	
104218 NATIONAL BUSINESS FURNITURE, LLC - Office Chairs		\$1,485.30
Jail - Office Expense/Supplies	\$1,485.30	
104219 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair PVB		\$2,254.61
Library System - Building Maintenance	\$2,254.61	
104220 OGDEN CITY CORPORATION - UTILITIES 11/19-12/18/24 - ACCT #077015		\$2,398.45
OECC Operations - Utilities	\$2,398.45	
104221 OGDEN CITY CORPORATION - INVOICE 9203		\$3,840.91
Weber Area Dispatch 911 - Building Maintenance	\$3,840.91	
104222 SAMAREL FAMILY INVESTMENT LLC - Release for Utilities Water/Meter Service Install		\$7,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$7,600.00	
104223 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		\$344.25
Library System - Building Maintenance	\$344.25	
104224 TAYLOR WEST WEBER WATER IMPROVEMENT DISTRICT - HALF COST TO RELOCATE 1800 SOUTH WATERLINE		\$6,579.91
Storm Water Lower - Improvements	\$6,579.91	
104225 THE CHARIOT GROUP INC - WMHD JAN 3RD FLOOR LIBRARY INSTALL		\$9,402.87
Health Administration - Building Improvements	\$9,402.87	
104226 THOMAS PETROLEUM, LLC - propane		\$2,532.77
Transfer Station - Reimbursable Sales Tax	\$56.42	
Transfer Station - Equipment Maintenance	\$1,360.30	
Garage - Special Supplies	\$1,116.05	
104227 US FOODS INC - 2024 CONCESSIONS ORDERES		\$5,737.90
OECC Food and Beverage - Food	\$5,239.71	
Ice Sheet - Concessions Expense	\$498.19	
104228 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 12-01-24 TO 12-31-24		\$13,838.72
Jail - Contracted Services	\$13,838.72	
104229 VICTORY SUPPLY LLC - Inmate Mattresses & Gloves		\$10,013.93
Jail - Jail Intake	\$71.36	

Jail - Jail Housing/Housekeeping	\$9,942.57	
104230 WEBER FIRE DISTRICT - INVOICE 25-002		\$5,000.00
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
104231 WEBER HUMAN SERVICES - DEC 24 WMHD COE SERVICES		\$3,399.17
Community Health - Special Services	\$3,030.00	
Weber Housing Auth - Office Expense/Supplies	\$369.17	
104232 WHEELER MACHINERY CO - Heavy Equipment Parts and labor and service		\$8.05
Transfer Station - Equipment Maintenance	\$8.05	
104233 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR7 - Gardner		\$620,994.25
Engineering - ARPA Funds		
Grants - Special Projects	\$620,994.25	
104234 YF3X LLC - BRACKET		\$2,182.52
Garage - Special Supplies	\$2,182.52	
488848 1WIRE FIBER - INVOICE 1428042, ACCOUNT 11002520		\$1,056.33
Weber Area Dispatch 911 - Telephone	\$1,056.33	
488849 A-1 PUMPING - SEPTIC/ JETTER TRUCK- JAN 2025		\$2,160.00
Jail - Building Maintenance	\$1,130.00	
OECC Operations - Contracted Services	\$1,030.00	
488850 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$1,840.93
Health Administration - Building Maintenance	\$900.90	
Clinical Nursing Services - Building Maintenance	\$369.68	
Environmental Health - Building Maintenance	\$570.35	
488851 ABM PARKING SERVICES - EVENT PARKING		\$189.00
OECC Operations - Parking-Event	\$189.00	
488852 MADDOX AIR COMPRESSOR, INC. - AIR COMPRESOR		\$3,134.00
Jail - Building Maintenance	\$3,134.00	
488853 ALBERT USTER IMPORTS, INC - FOOD - OECC EVENTS		\$525.97
OECC Food and Beverage - Food	\$525.97	
488854 AMERICAN TIRE DISTRIBUTORS - TIRES FOR STOCK		\$3,467.84
Garage - Special Supplies	\$3,467.84	
488855 AQUATIC DREAMS INC - Aquarium Services		\$69.99
Library System - Building Maintenance	\$69.99	
488856 BAAC INC - ZUD Renewal Apr 2025 - Apr 2026		\$350.00
Library System - Software Maint	\$350.00	
488857 BELL JANITORIAL SUPPLY LC - HOUSEKEEPING		\$1,015.89
OECC Food and Beverage - Kitchen Janitorial	\$251.82	
OECC Food and Beverage - F&B Equipment and Supplies	\$86.49	
OECC Operations - Janitorial	\$677.58	
488858 BIG BUCKS LLC - ESCROW RELEASE ROADWAY SIDEWALK		\$10,450.00
Treasurers Suspense - Trust / Escrow Disbursement	\$10,450.00	
488859 BRIGHAM IMPLEMENT CO - MOWER MAINTENANCE		\$1,166.84
Golden Spike Event Center - Equipment Maintenance	\$1,166.84	
488860 TEUTONIC HOLDINGS LLC - MEDICAL FAX 01-10-25 TO 02-09-25		\$70.43
Jail - Telephone	\$70.43	

488861 CANYON VIEW CARES - VET SERVICES - S/N VOUCHER A226324		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488862 CANYON VIEW TOILETS - Standard Toilet - December 21 - January 17		\$778.00
Parks North Fork - Building Maintenance	\$778.00	
488863 CAPSTONE STRATEGIES, LLC - JANUARY 2, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
488864 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		\$173,313.00
Treasurers Suspense - Trust / Escrow Disbursement	\$173,313.00	
488865 QWEST CORPORATION - Combined billing Account #333754525		\$434.85
IT - Telephone	\$174.06	
Ice Sheet - Telephone	\$121.10	
Golden Spike Event Center - Interdept Charges Telephone	\$43.27	
Parks Ft Buenaventura - Telephone	\$56.26	
Fleet Department - Telephone	\$40.16	
488866 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
488867 QWEST CORPORATION - ACCOUNT 333587029		\$493.54
Weber Area Dispatch 911 - Line Charges	\$493.54	
488868 QWEST CORPORATION - FIRE ALARMS 01-01-25 TO 01-31-25 #801-394-4894		\$39.85
Jail - Building Maintenance	\$39.85	
488869 QWEST CORPORATION - ACCT# 333752283		\$1,534.89
Library System - Telephone	\$1,534.89	
488870 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS 12-23-24		\$201.34
Jail - Medical Supplies	\$201.34	
488871 CINTAS CORPORATION NO 2 - GARAGE-RUG AND UNIFORM SERVICES		\$94.68
Garage - Building Maintenance	\$94.68	
488872 CINTAS CORPORATION NO 2 - uniforms		\$793.38
Transfer Station - Special Supplies	\$793.38	
488873 CIOX HEALTH LLC - Med records - Parker		\$101.12
Public Defender - Service Fees Expense	\$101.12	
488874 CODY ZESIGER - WALMART WATER FAIR 24 C ZESIGER		\$25.65
Treasurers Suspense - Trust / Escrow Disbursement	\$25.65	
488875 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#227119817 ACCT#903321532		\$596.93
OECC Tech Services - Telephone	\$596.93	
488876 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#230272095 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
488877 CONTROL EQUIPMENT COMPANY - WALL THERMOSTAT SENSORS		\$158.82
OECC Operations - Building Maintenance	\$158.82	
488878 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S (PH1) - WC		\$50.00
WACOG Sales Tax - Special Projects	\$50.00	
488879 CASSIE BROWN - Minutes WCOVPC x10 WCWWPC x5 2024 sessions		\$4,500.00
Planning - Special Projects	\$4,500.00	

488880 DENCO SECURITY, INC - WMHD JAN SECURITY MONITORING		\$652.09
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building 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	
488881 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
488882 THE DIRECTV GROUP INC - ACCT# 027173049 JAN MAIN		\$246.80
Library System - Utilities	\$246.80	
488883 DO NOT USE -		\$1,068.75
Ogden Eccles Conference Center - Accounts Receivable	\$1,068.75	
488884 DRAIN TECH INC - QUARTERLY JETTING PET		\$540.00
OECC Operations - Contracted Services	\$540.00	
488885 ELITE FABRICATION AND WELDING LLC - JAIL - strike plate		\$27.50
Jail - Building Maintenance	\$27.50	
488886 QUESTAR GAS COMPANY - UTILITIES - SERVICE 12/06-01/07		\$22,610.07
Children Justice Ctr - Utilities	\$37.73	
Jail - Utilities	\$3,318.83	
OECC Operations - Heating Fuel	\$7,924.76	
County Sport Shooting Complex - Utilities	\$1,957.62	
Library System - Utilities	\$5,966.37	
Animal Shelter - Utilities	\$3,404.76	
488887 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$316.96
OECC Food and Beverage - Event Decor	\$316.96	
488888 FLEETPRIDE INC - SEAL FOR RD1803		\$3.42
Garage - Special Supplies	\$3.42	
488889 GENEVA ROCK PRODUCTS - COURTYARD CONCRETE PROJECT		\$18,797.00
Golden Spike Event Center - Improvements	\$18,797.00	
488890 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$1,432.00
Clinical Nursing Services - Medical Supplies	\$1,432.00	
488891 HERITAGE LAND DEVELOPMENT LLC - Quarter 4, 2024 Taylor Landing Sewer Development		\$12,992.00
Waste Water Lower - Impact Fees	\$12,992.00	
488892 HOLBROOK SERVCO LP - WMHD DEC SERVICE		\$20,341.30
Health Administration - Building Improvements	\$20,341.30	
488893 HOME DEPOT USA INC - BUILDING MAINTENANCE		\$277.50
OECC Executive - Special Supplies	(\$59.24)	
OECC Operations - Building Maintenance	\$105.88	
OECC Operations - Special Supplies	\$230.86	

488894 HONE PETROLEUM, INC - PROPANE- 12TH ST		\$12.38
Jail - Equipment Maintenance	\$12.38	
488895 HUNTER SWIFT - RESTORATION ESCROW RELEASE		\$240.00
Treasurers Suspense - Trust / Escrow Disbursement	\$240.00	
488896 HYLON KOBURN CHEMICALS INC - PARTS FOR HOOK 464 SWEEPER		\$128.46
OECC Operations - Equipment Maintenance	\$39.95	
OECC Operations - Janitorial	\$88.51	
488897 IDENTISYS INCORPORATED - WMHD SERVICE FOR DATA CARD SERIAL NUMBERXC29636		\$655.00
Health Administration - Subscriptions	\$655.00	
488898 ILOOKABOUT INC - Change Detection Software		\$10,000.00
Assessor - Software	\$10,000.00	
488899 ABRAHM DALEBOUT - T SHIRTS, HOF GERMANFEST 2025		\$603.00
OECC Executive - Operating Costs	\$603.00	
488900 JENSON REFRIGERATION INC - TILT KETTLE SWITCH REPAIR		\$1,714.44
OECC Operations - Equipment Maintenance	\$1,714.44	
488901 GERALD GARRET ENTERPRISES - BALL VALVES		\$82.38
OECC Operations - Building Maintenance	\$82.38	
488902 JESSICA PETERSON - PUBLIC DEFENDER CONTRACT		\$6,337.50
Public Defender - Contracted Services	\$6,337.50	
488903 LARRY H MILLER CORPORATION-RIVERDALE - TRANSMISSION FOR SH1913		\$6,269.40
Garage - Special Supplies	\$6,269.40	
488904 LAWSON PRODUCTS - KITCHEN JANITORIAL		\$225.00
OECC Food and Beverage - Kitchen Janitorial	\$225.00	
488905 LES OLSON COMPANY - WMHD DEC PRINTER SERVICE ACCT#03-WEBCP		\$3,608.41
Health Administration - Special Services	\$242.49	
Clinical Nursing Services - Special Services	\$345.32	
Environmental Health - Special Services	\$504.40	
Community Health - Special Services	\$172.89	
Women Infants & Children - Special Services	\$2,343.31	
488906 PRAXAIR DISTRIBUTION INC - CLYLINDER RENTAL/ACTYLENE		\$109.96
Transfer Station - Equipment Maintenance	\$109.96	
488907 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$800.00
Treasurer - Special Services	\$800.00	
488908 MATT BROWN - SEWER LATERAL ESCROW RELEASE		\$1,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
488909 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$4,922.00
Library System - Building Maintenance	\$4,922.00	
488910 MEDICO-MART INC - WMHD DEC VACCINE FOR CLINIC		\$1,698.00
Clinical Nursing Services - Medical Supplies	\$1,698.00	
488911 MIDWEST MOTOR SUPPLY - Shop		\$800.66
Transfer Station - Equipment Maintenance	\$567.50	
Transfer Station - First Aid Supplies	\$233.16	

488912 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$10,772.89
OECC Food and Beverage - Bedding/Linen Supplies	\$7,380.94	
OECC Operations - Building Maintenance	\$2,983.80	
Ice Sheet - Bedding/Linen Supplies	\$408.15	
488913 MORGAN CITY CORPORATION - WMHD JAN-JUN 2025 RENTAL PAYMENT		\$9,000.00
Health Administration - Rent Expense	\$3,375.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$2,250.00	
Community Health - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
488914 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$48.29
Clerk/Auditor - Office Expense/Supplies	\$48.29	
488915 MOUNTAIN WEST PEST LLC - WMHD BI MONTHLY PEST CONTROL		\$213.00
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
488916 MOUNTAIN WEST PEST LLC - KIESEL GENERAL PEST CONTROL		\$276.00
Jail - Building Maintenance	\$150.00	
Animal Shelter - Building Maintenance	\$126.00	
488917 MWI VETERINARY SUPPLY CO - BLDG MAINT GLOVES - ANIMAL F/C - SYR3CC NDLE		\$605.06
Animal Shelter - Building Maintenance	\$480.80	
Animal Shelter - Animal Feed/Care	\$124.26	
488918 NETWORK INNOVATIONS US INC - IRIDIUM PHONES- EMERG MNG JAN 2025-DEC 2025		\$1,598.00
Homeland Security - Telephone	\$1,598.00	
488919 NILSON HOMES - Quarter 4, 2024 Nilson Pro Rated Sewer Refund		\$85.41
Sewer - Lower Valley - Service Fees Revenue	\$85.41	
488920 NOELLE SHAW - FUNDRAISING, CONSULTING, GRANT WRITING - OMT		\$1,500.00
OECC Executive - Special Supplies	\$1,500.00	
488921 WALTER BRIGHT - Nightly security patrol service January 2025		\$341.00
OECC Operations - Security	\$341.00	
488922 OGDEN CITY CORPORATION - Q4 Animal Licenses (\$1,415 - \$92 Processing Fee)		\$1,323.00
Animal Shelter - Animal Shelter Fees	(\$92.00)	
Treasurers Suspense - Special Supplies	\$1,415.00	
488923 OGDEN VALLEY HOMES - PERMIT #23U604 REFUND		\$799.67
Building Inspector - Building Permits	\$205.80	
Building Inspector - Building Permit - State	\$5.87	
Building Inspector - Plan Review Fee	\$588.00	
488924 LARSEN BEVERAGE - PEPSI PRODUCTS - OECC EVENTS		\$2,402.96
OECC Food and Beverage - Food	\$2,402.96	
488925 PERPETUAL STORAGE INC - December courier services		\$348.04
IT - Sundry Expense	\$191.89	
Weber Area Dispatch 911 - Equipment Maintenance	\$156.15	

488926 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
488927 POWERDMS INC - INVOICE INV-127531		\$19,364.55
Weber Area Dispatch 911 - Software Maint	\$19,364.55	
488928 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		\$1,336.88
OECC Food and Beverage - Contract Labor - Banquet	\$1,336.88	
488929 PENSKE COMMERCIAL VEHICLES US LLC - RAD HOSE AND CONNECTORS		\$99.28
Garage - Special Supplies	\$99.28	
488930 QUENCH USA INC - Office drinking water Account #D411696		\$103.94
IT - Office Expense/Supplies	\$103.94	
488931 RD OFFUTT COMPANY - Service and Repair on John Deere Grader		\$5,016.83
Road & Highways - Equipment Maintenance	\$5,016.83	
488932 REGENTS OF THE UNIVERSITY OF COLORADO - WMHD DEC VITALCOG WORKBOOKS		\$269.85
Health Administration - Special Supplies	\$269.85	
488933 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$638.09
OECC Operations - Trash Removal	\$638.09	
488934 RB PRINTING SERVICES LLC - WMHD AUG FLYERS COVID RESOURCE BAGS		\$2,614.07
OECC Executive - Advertising	\$904.92	
Building Inspector - Office Expense/Supplies	\$493.00	
Health Administration - Office Expense/Supplies	\$38.00	
Health Administration - Special Supplies	\$909.55	
Environmental Health - Special Supplies	\$47.00	
Community Health - Office Expense/Supplies	\$38.00	
Community Health - Special Supplies	\$183.60	
488935 ROCKY MOUNTAIN MECHANICAL, INC. - Ogden Valley HVAC Improvements Application #3		\$10,705.00
Library System - Building Improvements	\$10,705.00	
488936 ROCKY MOUNTAIN POWER - ELECTRICITY 11/22-12/26/24 - ACCT #11885187-001		\$28,102.39
Children Justice Ctr - Utilities	\$377.12	
Jail - Utilities	\$3,342.76	
OECC Operations - Electricity	\$14,181.72	
Library System - Utilities	\$6,207.80	
Health Administration - Utilities	\$1,434.36	
Clinical Nursing Services - Utilities	\$583.08	
Environmental Health - Utilities	\$899.58	
Community Health - Utilities	\$537.98	
Women Infants & Children - Utilities	\$537.99	
488937 ROY CITY - ACCT# 36.22910.0 NOV/DEC SWB		\$1,151.06
Library System - Utilities	\$1,151.06	
488938 SAFFIRE - TICKETING SEVICES - DECEMBER 2024		\$5,604.00
Golden Spike Event Center - Ticket Sales	\$5,604.00	
488939 UTAH OHM CORPORATION NO 1 - DRY CLEANING 11-01-24 TO 11-30-24		\$4,452.63
Jail - Quartermaster	\$4,452.63	
488940 INDUSTRIAL PRODUCTS MFG INC - AMERIGLO SITES (QTY 14)		\$910.00
Sheriff - Quartermaster	\$910.00	

488941 TONY R BRAZELTON - ENTERTAINMENT, AIRFARE - HOF GERMANFEST 2025		\$5,850.00
OECC Executive - Talent Expense	\$5,850.00	
488942 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$2,798.50
Clinical Nursing Services - Medical Supplies	\$2,798.50	
488943 SCALES UNLIMITED INC - PMT Main Scale Removal and Replacement		\$62,086.00
Transfer Station - Improvements	\$62,086.00	
488944 SCHINDLER ELEVATOR CORPORATION - WMHD QRTLTY BILLING JAN-MAR 25		\$2,530.74
OECC Operations - Elevator	\$1,069.06	
Health Administration - Building Maintenance	\$715.31	
Clinical Nursing Services - Building Maintenance	\$293.53	
Environmental Health - Building Maintenance	\$452.84	
488945 SCOTTCO BLINDS - WC - Planning office blinds		\$528.00
Property Management - Building Maintenance	\$528.00	
488946 SHI INTERNATIONAL CORP - Netmotion Subscription Renewal		\$15,158.64
IT - Software Maint	\$15,158.64	
488947 SKYLINE SILVERSMITHS LLC - ICEBREAKER 2025 BELT BUCKLES		\$16,987.00
Golden Spike Event Center - Special Supplies	\$16,987.00	
488948 SOUTH OGDEN CITY CORPORATION - RAMP Major Friendship Park		\$383,532.00
Ramp Tax - Approp To Other Agency	\$383,532.00	
488949 SPRINGSHARE LLC - Patron Point/Patron Sync/Recommends Sub 2/25-1/26		\$9,500.00
Library System - Special Services	\$9,500.00	
488950 STATE OF UTAH - INSPECTION/PERMIT - OECC ELEVATOR #5		\$85.00
OECC Operations - Building Maintenance	\$85.00	
488951 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS DECEMBER 2024		\$596.00
Human Resources - Special Projects	\$596.00	
488952 STATE OF UTAH - WMHD BILLING SAMPLES 12/01/24-12/31/24		\$175.00
Clinical Nursing Services - Special Services	\$175.00	
488953 STATE OF UTAH -		\$48,207.92
Assessor - Fuel Expense	\$145.33	
Attorney - Criminal - Fuel Expense	\$390.95	
Surveyor - Fuel Expense	\$99.91	
Sheriff - Fuel Expense	\$16,540.63	
Jail - Fuel Expense	\$1,772.00	
Homeland Security - Fuel Expense	\$449.77	
IT - Fuel Expense	\$118.76	
Property Management - Fuel Expense	\$1,405.55	
USU Extention - Fuel Expense	\$151.32	
CSI - Fuel Expense	\$618.67	
Golden Spike Event Center - Fuel Expense	\$1,486.71	
Parks Admin - Fuel Expense	\$619.49	
Parks Observatory Park - Fuel Expense	\$68.26	
Library System - Fuel Expense	\$438.06	
Animal Control - Fuel Expense	\$553.06	
Engineering - Fuel Expense	\$441.72	

Planning - Fuel Expense	\$59.06	
Building Inspector - Fuel Expense	\$628.91	
Road & Highways - Fuel Expense	\$18,611.96	
Transfer Station - Fuel Expense	\$2,739.67	
Garage - Fuel Expense	\$203.12	
Fleet Department - Fuel Expense	\$95.91	
Health Administration - Fuel Expense	\$153.90	
Clinical Nursing Services - Fuel Expense	\$8.79	
Environmental Health - Fuel Expense	\$306.44	
Community Health - Fuel Expense	\$49.47	
Women Infants & Children - Fuel Expense	\$50.50	
488954 SOLID WASTE ASSOCIATION OF NORTH AMERICA - solid waste		\$310.00
Transfer Station - Building Maintenance	\$310.00	
488955 DAVID STUART HALLIDAY - ENTERTAINMENT - HOF GERMANFEST 2025		\$4,300.00
OECC Executive - Talent Expense	\$4,300.00	
488956 TREASURE FIRE EQUIPMENT INC - KIESEL- EXTINGUISHER ANNUAL MAINTENANCE		\$484.00
Jail - Building Maintenance	\$484.00	
488957 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$140.90
Library System - Special Services	\$140.90	
488958 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,311.90
Transfer Station - Equipment Maintenance	\$1,192.40	
Transfer Station - Building Maintenance	\$119.50	
488959 UTAH ASSOCIATION OF COUNTIES - Recorder Dues		\$50.00
Recorder - Training/Travel	\$50.00	
488960 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q4 2024/ACCT #A35779-584500		\$78,809.32
USU Extention - Training/Travel	\$9,972.48	
USU Extention - Office Expense/Supplies	\$1,180.06	
USU Extention - Equipment Maintenance	\$2,781.48	
USU Extention - Building Maintenance	\$6,011.77	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$58,188.53	
488961 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Dec Architect Fees		\$17,693.48
Construction/Mileage		
Capital Improvements - Building Improvements	\$17,693.48	
488962 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$11,281.33
Property Management - Building Maintenance	\$11,281.33	
488963 CELLCO PARTNERSHIP - Cradlepointe Account #942349922-00001		\$40.01
IT - Telephone	\$40.01	
488964 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A223546 A228533		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
488965 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 NOV/DEC PVB		\$769.60
Library System - Utilities	\$769.60	
488966 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY DEC 2024		\$3,615.96
Jail - Jail Indigent	\$1,181.76	

Jail - Contracted Services	\$2,434.20	
488967 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - EXTRA CASH FOR EVENTS		\$3,000.00
Golden Spike Event Center - Sundry Expense	\$3,000.00	
488968 WEBER FIRE DISTRICT - 2024 Quarter 4 Impact Fees		\$38,409.40
Planning - Passthrough Revenue	\$38,409.40	
488969 WEBER SCHOOL DISTRICT - DONATION, BEN LOMOND DRILL		\$2,000.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,000.00	
488970 WESTERN INDUSTRIAL DOOR CO - Open Order for Door /Gate Repairs PVB		\$337.50
Library System - Building Maintenance	\$337.50	
488971 WORKFORCEQA LLC - RANDOM DRUG SCREENS		\$120.00
Human Resources - Special Projects	\$120.00	
488972 VENTURES IN PARTNERSHIP INC - CAPRPET CLEANING- HIGH TRAFFIC, CSI & LOBBY		\$3,186.02
Jail - Office Expense/Supplies	\$3,186.02	
Count: 158	Grand Total	\$2,659,186.91