

Weber County Warrant Report

Issue Date: 7/26/2024

Approval Date: 7/30/2024

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, 7/30/2024.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 102574 | 102677 | \$2,366,338.83 |
| Check | 485571 | 485775 | \$822,883.83 |
| | | | \$3,189,222.66 |

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|--------------------------------|------------|
| 102574 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments | \$1,826.00 | \$1,826.00 |
| 102575 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments | \$571.00 | \$571.00 |
| 102576 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments | \$690.00 | \$690.00 |
| 102577 ALAN W THOMPSON - Weber Housing Auth - Housing Payments | \$1,168.00 | \$1,168.00 |
| 102578 ALSCO, INC. - INVOICE LOGD1696814 Jail - Jail Miscellaneous Library System - Building Maintenance Weber Area Dispatch 911 - Building Maintenance | \$54.19 \$544.52 \$34.44 | \$633.15 |
| 102579 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments | \$2,354.00 | \$2,354.00 |
| 102580 ANAGO FRANCHISING INC - Carpet Cleaning NOB Library System - Building Maintenance | \$2,014.50 | \$2,014.50 |
| 102581 ANDREW FLATT - PUBLIC SAFETY SUMMIT - 6/10-13/24 - ST. GEORGE, UT Homeland Security - Per Diem | \$236.00 | \$236.00 |
| 102582 ANN RACKHAM - Weber Housing Auth - Housing Payments | \$929.00 | \$929.00 |
| 102583 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments | \$939.00 | \$939.00 |
| 102584 BAKER & TAYLOR INC - Audio/Visual Materials Library System - Special Supplies Library System - Library Books/Materials | \$12.60 \$8,164.33 | \$8,176.93 |
| 102585 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments | \$1,095.00 | \$1,095.00 |

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| 102586 BIG ECCLES APTS LLC - | | \$910.00 |
| Weber Housing Auth - Housing Payments | \$910.00 | |
| 102587 ACADIA NORTH LLC - | | \$1,010.00 |
| Weber Housing Auth - Housing Payments | \$1,010.00 | |
| 102588 BLAIR BROWN - | | \$1,831.00 |
| Weber Housing Auth - Housing Payments | \$1,831.00 | |
| 102589 BLUE PINES LLC - | | \$1,000.00 |
| Weber Housing Auth - Housing Payments | \$1,000.00 | |
| 102590 BRIAN WILKES - | | \$591.00 |
| Weber Housing Auth - Housing Payments | \$591.00 | |
| 102591 BROOK HOLLOW APARTMENTS - | | \$1,918.00 |
| Weber Housing Auth - Housing Payments | \$1,918.00 | |
| 102592 CACHE VALLEY ELECTRIC CO - Office 365 | | \$220,390.00 |
| IT - Software | \$195,706.00 | |
| Health Administration - Software | \$24,684.00 | |
| 102593 CARAHSOFT TECHNOLOGY CORPORATION - WMware vSAN and vShpere Foundation | | \$27,736.40 |
| IT - Software Maint | \$27,736.40 | |
| 102594 CAROL FIELDING - | | \$950.00 |
| Weber Housing Auth - Housing Payments | \$950.00 | |
| 102595 CB INVESTMENT GROUP LLC - | | \$709.00 |
| Weber Housing Auth - Housing Payments | \$709.00 | |
| 102596 QWEST CORPORATION - ACCT# 78920360 JUN/JUL SYS | | \$15.69 |
| Library System - Telephone | \$15.69 | |
| 102597 CHERYL GILES - MILEAGE FOR THE MONTH OF JUNE 2024 | | \$23.04 |
| Ice Sheet - Mileage Reimbursement | \$23.04 | |
| 102598 CINDY GILL - | | \$646.00 |
| Weber Housing Auth - Housing Payments | \$646.00 | |
| 102599 DANIEL BENNION - | | \$818.00 |
| Weber Housing Auth - Housing Payments | \$818.00 | |
| 102600 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | \$162.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$162.00 | |
| 102601 E H BROWN ENTERPRISES LLC - | | \$614.00 |
| Weber Housing Auth - Housing Payments | \$614.00 | |
| 102602 STEVEN & DEBORAH RICHARDS - | | \$871.00 |
| Weber Housing Auth - Housing Payments | \$871.00 | |
| 102603 ECCLES APTS LLC - | | \$1,359.00 |
| Weber Housing Auth - Housing Payments | \$1,359.00 | |
| 102604 EDGE REAL ESTATE LLC - | | \$1,400.00 |
| Weber Housing Auth - Housing Payments | \$1,400.00 | |
| 102605 ELIOR INC - INMATE MEALS 07-13-24 TO 07-19-24 | | \$20,828.95 |
| Jail - Quartermaster | \$20,828.95 | |
| 102606 ENVY PROPERTY MANAGEMENT - | | \$855.00 |
| Weber Housing Auth - Housing Payments | \$855.00 | |

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| 102607 AMBERLEY PROPERTIES II LLC - | | \$8,978.00 |
| Weber Housing Auth - Housing Payments | \$8,978.00 | |
| 102608 FELLOWSHIP MANOR LIHTC LP - | | \$1,951.00 |
| Weber Housing Auth - Housing Payments | \$1,951.00 | |
| 102609 FISHER INVESTMENTS, FLP - | | \$620.00 |
| Weber Housing Auth - Housing Payments | \$620.00 | |
| 102610 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS | | \$2,866.22 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,866.22 | |
| 102611 GATSBY APTS LLC - | | \$4,289.00 |
| Weber Housing Auth - Housing Payments | \$2,289.00 | |
| Weber Housing Auth - Deposits | \$2,000.00 | |
| 102612 GLENNA FERN IVIE - | | \$729.00 |
| Weber Housing Auth - Housing Payments | \$729.00 | |
| 102613 RUSSELL HARRISON LONG - | | \$2,054.00 |
| Weber Housing Auth - Housing Payments | \$2,054.00 | |
| 102614 HIGHLANDS WEST APT LLC - | | \$4,397.00 |
| Weber Housing Auth - Housing Payments | \$4,397.00 | |
| 102615 HOGAN & ASSOCIATES CONSTRUCTION INC - REPLACE CONCRETE LOADING ENTRANCE | | \$914,993.65 |
| OECC Executive - Building Improvements | \$32,652.30 | |
| Capital Improvements - Building Improvements | \$882,341.35 | |
| 102616 DUNDEE PROPERTIES LLC - | | \$7,926.00 |
| Weber Housing Auth - Housing Payments | \$7,926.00 | |
| 102617 HORROCKS LLC - ST - 2550 S. (PH1) - Weber County | | \$13,573.46 |
| WACOG Sales Tax - Special Projects | \$13,573.46 | |
| 102618 ISOLVED - INVOICE 0003258141 | | \$287.00 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$287.00 | |
| 102619 JAMES JORGENSEN - | | \$2,535.00 |
| Weber Housing Auth - Housing Payments | \$2,535.00 | |
| 102620 JOYCE SHELDON - | | \$750.00 |
| Weber Housing Auth - Housing Payments | \$750.00 | |
| 102621 K&H PRINTERS LITHOGRAPHERS INC - 50,000 I voted sticker, plate & prep charge | | \$6,090.50 |
| Elections - Printing | \$6,090.50 | |
| 102622 KENNETH & KAREN HENRIE - | | \$107.00 |
| Weber Housing Auth - Housing Payments | \$107.00 | |
| 102623 KIESEL LLC - | | \$646.00 |
| Weber Housing Auth - Housing Payments | \$646.00 | |
| 102624 L JEFF ANDERSON - | | \$1,322.00 |
| Weber Housing Auth - Housing Payments | \$1,322.00 | |
| 102625 LAKE PARK APARTMENTS INC - | | \$3,582.00 |
| Weber Housing Auth - Housing Payments | \$3,582.00 | |
| 102626 PRECEPT PROPERTIES - | | \$452.00 |
| Weber Housing Auth - Housing Payments | \$452.00 | |

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| 102627 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUL SWB | | \$500.00 |
| Library System - Special Services | \$500.00 | |
| 102628 LOTUS ADVANTAGE RIVERWALK LLC - | | \$1,700.00 |
| Weber Housing Auth - Housing Payments | \$1,700.00 | |
| 102629 MARY M ATKINSON TRUST - | | \$548.00 |
| Weber Housing Auth - Housing Payments | \$548.00 | |
| 102630 MARY E ROLLINS - MILEAGE FOR JUNE 2024 | | \$59.49 |
| Ice Sheet - Training/Travel | \$15.27 | |
| Ice Sheet - Mileage Reimbursement | \$44.22 | |
| 102631 MCGREGOR APARTMENTS - | | \$6,635.00 |
| Weber Housing Auth - Housing Payments | \$6,635.00 | |
| 102632 MEGA PROPERTIES 2021 LLC - | | \$310.00 |
| Weber Housing Auth - Housing Payments | \$310.00 | |
| 102633 MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB | | \$6,076.00 |
| Library System - Building Maintenance | \$6,076.00 | |
| 102634 MICHAEL CALEB RIGBY - | | \$1,316.00 |
| Weber Housing Auth - Housing Payments | \$1,316.00 | |
| 102635 MIRADOR APARTMENTS - | | \$440.00 |
| Weber Housing Auth - Housing Payments | \$440.00 | |
| 102636 MOTOROLA SOLUTIONS, INC. - MOTOROLA UPGRADE REPAIR | | \$3,990.00 |
| Sheriff - Capital Equipment | \$3,990.00 | |
| 102637 MOUNT OGDEN SENIOR HOUSING, LLC - | | \$569.00 |
| Weber Housing Auth - Housing Payments | \$569.00 | |
| 102638 MOUNTAIN ALARM - AAA-18594 | | \$336.00 |
| Parks Observatory Park - Building Maintenance | \$336.00 | |
| 102639 MOUNTAIN APTS LLC - | | \$4,311.00 |
| Weber Housing Auth - Housing Payments | \$4,311.00 | |
| 102640 NANCY ADAMS - | | \$449.00 |
| Weber Housing Auth - Housing Payments | \$449.00 | |
| 102641 NWI DAWN LLC - | | \$7,900.00 |
| Weber Housing Auth - Housing Payments | \$7,900.00 | |
| 102642 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS | | \$402.00 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$402.00 | |
| 102643 OGDEN AVE APTS LLC - | | \$701.00 |
| Weber Housing Auth - Housing Payments | \$701.00 | |
| 102644 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT | | \$118,991.67 |
| Tourism - Convention Bureau | \$118,991.67 | |
| 102645 OLSON & THOMPSON MANAGEMENT LLC - | | \$787.00 |
| Weber Housing Auth - Housing Payments | \$787.00 | |
| 102646 PARK AVENUE OGDEN LLC - | | \$888.00 |
| Weber Housing Auth - Housing Payments | \$888.00 | |
| 102647 PC HAVEN POINTE II LLC - | | \$9,766.00 |
| Weber Housing Auth - Housing Payments | \$9,766.00 | |

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| 102648 PHOEBE CARTER - ALA Training 2024 | | \$360.00 |
| Library System - Training/Travel | \$360.00 | |
| 102649 HOME TEAM PROPERTY MANAGEMENT - | | \$1,593.00 |
| Weber Housing Auth - Housing Payments | \$1,593.00 | |
| 102650 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR11 - Bowen Collins - ARPA Funds Grants - Special Projects | \$489,352.38 | \$489,352.38 |
| 102651 PREMIER SOUTHERN PROPERTIES LLC - | | \$2,847.00 |
| Weber Housing Auth - Housing Payments | \$2,847.00 | |
| 102652 PROPERTYWISE MANAGEMENT SERVICES - | | \$1,025.00 |
| Weber Housing Auth - Housing Payments | \$1,025.00 | |
| 102653 JEFF GRANT - | | \$710.00 |
| Weber Housing Auth - Housing Payments | \$710.00 | |
| 102654 WEST HAVEN TWG LP - | | \$8,048.00 |
| Weber Housing Auth - Housing Payments | \$8,048.00 | |
| 102655 SCOTT T LARSEN INC - | | \$3,569.00 |
| Weber Housing Auth - Housing Payments | \$3,569.00 | |
| 102656 RICKY D HATCH - NACO ANNUAL CONFERENCE - 7/11-15/24 - TAMPA, FL | | \$1,336.55 |
| Clerk/Auditor - Mileage Reimbursement | \$451.05 | |
| Clerk/Auditor - Transportation | \$14.50 | |
| Clerk/Auditor - Per Diem | \$871.00 | |
| 102657 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP - | | \$1,683.00 |
| Weber Housing Auth - Housing Payments | \$1,683.00 | |
| 102658 ROBERT PARADIS - | | \$2,991.00 |
| Weber Housing Auth - Housing Payments | \$2,991.00 | |
| 102659 ROOST RENTALS LLC - | | \$682.00 |
| Weber Housing Auth - Housing Payments | \$682.00 | |
| 102660 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS | | \$32.00 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$32.00 | |
| 102661 SCOTT SENNINGER - | | \$978.00 |
| Weber Housing Auth - Housing Payments | \$978.00 | |
| 102662 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | \$990.00 |
| Payroll Clearing - DEPUTY SHERIFF ASSOC | \$990.00 | |
| 102663 STAKER & PARSON COMPANIES - HWY 162 Mill and Overlay | | \$297,105.00 |
| Local Transportation Sales Tax - Improvements | \$297,105.00 | |
| 102664 STATE OF UTAH - INVOICE 2413R197000001 | | \$1,325.80 |
| Weber Area Dispatch 911 - Contracted Services | \$1,325.80 | |
| 102665 AINIWAERJIANG WUMANER - | | \$686.00 |
| Weber Housing Auth - Housing Payments | \$686.00 | |
| 102666 THE GARDENS AT MT OGDEN LLC - | | \$966.00 |
| Weber Housing Auth - Housing Payments | \$966.00 | |
| 102667 PLEASANT VIEW HOLDINGS III LLC - | | \$4,249.00 |
| Weber Housing Auth - Housing Payments | \$4,249.00 | |

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| 102668 WEST PUBLISHING CORPORATION - ACCT 1003126978 Westlaw Proflex 07/01/24-06/30/25 | | \$25,198.92 |
| Library System - Software Maint | \$25,198.92 | |
| 102669 TOWNE APTS LLC - | | \$4,730.00 |
| Weber Housing Auth - Housing Payments | \$4,730.00 | |
| 102670 UPTON APTS LLC - | | \$2,427.00 |
| Weber Housing Auth - Housing Payments | \$2,427.00 | |
| 102671 US FOODS INC - Food - OECC EVENTS | | \$215.53 |
| OECC Food and Beverage - Food | \$215.53 | |
| 102672 CARDIFF PROPERTIES LP - | | \$12,725.00 |
| Weber Housing Auth - Housing Payments | \$12,725.00 | |
| 102673 VICKI BREWSTER - JULY STARLINK | | \$75.00 |
| Parks Weber Memorial - Utilities | \$75.00 | |
| 102674 VALCOM SALT LAKE CITY LC - Email and collaboration application security | | \$38,530.00 |
| IT - Software | \$38,530.00 | |
| 102675 WALL & 17TH AFFORDABLE LLC - | | \$4,211.00 |
| Weber Housing Auth - Housing Payments | \$4,211.00 | |
| 102676 WASHINGTON PARK APARTMENTS - | | \$3,368.00 |
| Weber Housing Auth - Housing Payments | \$3,368.00 | |
| 102677 WHEELER MACHINERY CO - ONGOING HEAVY EQUIPMENT SERVICE, PARTS & REPAIRS | | \$4,235.00 |
| Transfer Station - Equipment Maintenance | \$4,235.00 | |
| 485571 AARON WYLER JOHNSEN - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485572 ABM PARKING SERVICES - EVENT PARKING - CUSTOMER #5648389 | | \$1,365.00 |
| OECC Operations - Parking-Staff | \$1,215.00 | |
| OECC Operations - Parking-Event | \$150.00 | |
| 485573 AI KE WOODS - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485574 ALEXANDRIA BARLOW - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485575 ALEXSYS CAMPBELL - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485576 C CLARK ENTERPRISES - | | \$4,366.00 |
| Weber Housing Auth - Housing Payments | \$4,366.00 | |
| 485577 ALLIE WHITE - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485578 ALMA LAMBSON - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485579 AMERICAN SOLUTIONS FOR BUSINESS - Office Supplies - System | | \$229.90 |
| Library System - Office Expense/Supplies | \$229.90 | |
| 485580 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs MAIN | | \$1,517.75 |
| Library System - Building Maintenance | \$1,517.75 | |
| 485581 APRIL NIELSEN - FAIR 2024 - STROLLING PERFORMANCES | | \$3,060.00 |
| County Fair - Service Fees Expense | \$3,060.00 | |

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| 485582 ARBOR COVE APARTMENTS - | | \$1,795.00 |
| Weber Housing Auth - Housing Payments | \$1,795.00 | |
| 485583 ASSET VISION INC - | | \$860.00 |
| Weber Housing Auth - Housing Payments | \$860.00 | |
| 485584 AT&T MOBILITY LLC - PM - I pad data service | | \$86.46 |
| Property Management - Telephone | \$86.46 | |
| 485585 WASATCH FRONT BACK COUNTRY HORSEMEN - FAIR 2024 - PARKING ATTENDANTS | | \$4,000.00 |
| County Fair - Service Fees Expense | \$4,000.00 | |
| 485586 BEHAR KIDZ LLC - | | \$2,000.00 |
| Weber Housing Auth - Housing Payments | \$2,000.00 | |
| 485587 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES | | \$12,233.82 |
| Jail - Jail Cleaning Supplies | \$4,633.26 | |
| Golden Spike Event Center - Janitorial | \$7,600.56 | |
| 485588 BERT DAVIS - FAIR 2024 - RODEO CLOWN | | \$1,500.00 |
| County Fair - Service Fees Expense | \$1,500.00 | |
| 485589 BESST PROPERTY - | | \$2,460.00 |
| Weber Housing Auth - Housing Payments | \$2,460.00 | |
| 485590 BLACKSTONE AUDIO INC - Audio/Visual Materials | | \$1,401.80 |
| Library System - Library Books/Materials | \$1,401.80 | |
| 485591 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903118 | | \$319.29 |
| Payroll Clearing - GARNISHMENT | \$319.29 | |
| 485592 SIDNEY BRIMHALL INC - | | \$926.00 |
| Weber Housing Auth - Housing Payments | \$926.00 | |
| 485593 BROKEN HEART RODEO LLC - FAIR 2024 - RODEO STOCK | | \$9,800.00 |
| County Fair - Service Fees Expense | \$9,800.00 | |
| 485594 BRYLIE KAY PETERSEN - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485595 BULLFIGHTERS ONLY, LLC - FAIR 2024 - BFO BULLFIGHTS | | \$26,600.00 |
| County Fair - Service Fees Expense | \$26,600.00 | |
| 485596 CAMERON TREJO - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485597 WARREN HOUSE OGDEN LP - | | \$1,932.00 |
| Weber Housing Auth - Housing Payments | \$1,932.00 | |
| 485598 CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR 2024 - ROBOT RANGERS | | \$3,750.00 |
| County Fair - Service Fees Expense | \$3,750.00 | |
| 485599 CASSANDRA INGRID PENA - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485600 CEARAH LARRY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485601 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES | | \$126,288.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$126,288.00 | |
| 485602 CHAD BROWN - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |

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| 485603 CHRISTIAN E REDMOND - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485604 CINTAS CORPORATION NO 2 - eye flush | | \$403.98 |
| Property Management - Building Maintenance | \$93.48 | |
| Transfer Station - Reimbursable Sales Tax | \$22.33 | |
| Transfer Station - Building Maintenance | \$52.52 | |
| Transfer Station - First Aid Supplies | \$235.65 | |
| 485605 CINTAS CORPORATION NO 2 - uniforms | | \$941.72 |
| Transfer Station - Special Supplies | \$941.72 | |
| 485606 CLARADON MANAGEMENT - | | \$666.00 |
| Weber Housing Auth - Housing Payments | \$666.00 | |
| 485607 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#209179059 ACCT#930886138 | | \$1,279.71 |
| OECC Tech Services - Telephone | \$1,279.71 | |
| 485608 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 06 -25-24 TO 07-09-24 | | \$272.00 |
| Jail - Contracted Services | \$272.00 | |
| 485609 COUNTRY WOODS APARTMENTS - | | \$4,786.00 |
| Weber Housing Auth - Housing Payments | \$4,786.00 | |
| 485610 CRYSTAL MONZELLA - PARKING FOR THE IAVM TRAINING AT KINGSBURY HALL | | \$15.27 |
| Ice Sheet - Training/Travel | \$15.27 | |
| 485611 CULTIVATE LLC - CASTING CONSULTANT - AIDA | | \$1,000.00 |
| OECC Executive - Talent Expense | \$1,000.00 | |
| 485612 CYNTHIA JOHNSON - WIG DESIGNER - AIDA | | \$900.00 |
| OECC Executive - Talent Expense | \$900.00 | |
| 485613 CYNTHIA KLUMPP - CHARGE ARTIST - AIDA | | \$1,200.00 |
| OECC Executive - Talent Expense | \$1,200.00 | |
| 485614 D&C PROPERTY MGMT LLC - | | \$2,654.00 |
| Weber Housing Auth - Housing Payments | \$2,654.00 | |
| 485615 DARON BERGSTROM - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485616 DARRYL A STAMP - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485617 DAU V NGUYEN - | | \$1,024.00 |
| Weber Housing Auth - Housing Payments | \$1,024.00 | |
| 485618 DAVID JARVIS - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485619 THE DIRECTV GROUP INC - ACCT# 018595657 JUL/AUG SWB | | \$63.44 |
| Library System - Special Services | \$63.44 | |
| 485620 DMIA PROPERTIES LLC - | | \$725.00 |
| Weber Housing Auth - Housing Payments | \$725.00 | |
| 485621 QUESTAR GAS COMPANY - ACCT# 2895703631 JUN/JUL SWB | | \$1,978.97 |
| Jail - Utilities | \$1,289.49 | |
| OECC Operations - Heating Fuel | \$379.58 | |
| Library System - Utilities | \$309.90 | |

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| 485622 DON MATTHEW DRAKE - FAIR 2024 - EMCEE | | \$1,500.00 |
| County Fair - Service Fees Expense | \$1,500.00 | |
| 485623 DRONESENSE INC - CLASS 2 UAS LICENSE 07-17-24 TO 07-16-25 | | \$5,800.00 |
| Sheriff - Software Maint | \$5,800.00 | |
| 485624 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies | | \$504.55 |
| Library System - Building Maintenance | \$504.55 | |
| 485625 ELEANOR PARKS - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485626 FORTRESS PROPERTY MANAGEMENT - | | \$1,628.00 |
| Weber Housing Auth - Housing Payments | \$1,628.00 | |
| 485627 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - | | \$6,579.00 |
| Weber Housing Auth - Housing Payments | \$6,579.00 | |
| 485628 GAGE JACOBSON - I/M SOLUTIONS CONF. - 4/28-5/1/24 - PORTLAND, OR | | \$139.94 |
| Environmental Health - Transportation | \$33.94 | |
| Environmental Health - Per Diem | \$106.00 | |
| 485629 GARY R GARCIA - | | \$662.00 |
| Weber Housing Auth - Housing Payments | \$662.00 | |
| 485630 GRACE MARIA HERNANDEZ - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485631 GRANITE CONSTRUCTION COMPANY - ASPHALT - 5100 W x 1900 S | | \$41,404.80 |
| Road & Highways - Special Highway Supplies | \$41,404.80 | |
| 485632 GREAT BASIN ANTIQUE MACHINERY - FAIR 2024 - ANTIQUE FARM MACHINERY | | \$800.00 |
| County Fair - Service Fees Expense | \$800.00 | |
| 485633 GURSTEL LAW FIRM PC - GARNISHMENT/230904014 | | \$379.40 |
| Payroll Clearing - GARNISHMENT | \$379.40 | |
| 485634 HELENE M PRICE - | | \$455.00 |
| Weber Housing Auth - Housing Payments | \$455.00 | |
| 485635 HERITAGE LAND DEVELOPMENT LLC - Quarter 2, 2024 Taylor Landing Sewer Development | | \$7,424.00 |
| Waste Water Lower - Impact Fees | \$7,424.00 | |
| 485636 STAD1 - | | \$629.00 |
| Weber Housing Auth - Housing Payments | \$629.00 | |
| 485637 HYLON KOBURN CHEMICALS INC - DISHWASHER | | \$30,755.00 |
| Capital Improvements - Building Improvements | \$30,755.00 | |
| 485638 IEM INTERNATIONAL, INC. - 5 YEAR MITIGATION PLAN | | \$16,163.81 |
| Homeland Security - Special Supplies | \$16,163.81 | |
| 485639 IHC HEALTH SERVICES INC - EAP SERVICES - 2ND QTR 2024 - ID #00002577 | | \$7,566.00 |
| Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM | \$7,566.00 | |
| 485640 IMAGINE JEFFERSON 2 LLC - | | \$4,391.00 |
| Weber Housing Auth - Housing Payments | \$4,391.00 | |
| 485641 IVIE ACRES FARM - FAIR 2024 - PETTING ZOO | | \$5,000.00 |
| County Fair - Service Fees Expense | \$5,000.00 | |
| 485642 JACOB AARON HEYWOOD - MUSICAL DIRECTOR - AIDA | | \$1,800.00 |
| OECC Executive - Talent Expense | \$1,800.00 | |

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| 485643 JACOB J COATES - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485644 JAMIE PERRY - Per Diem | | \$330.00 |
| Attorney - Criminal - Service Fees Expense | \$330.00 | |
| 485645 JASE REYNEVELD - | | \$274.00 |
| Weber Housing Auth - Housing Payments | \$274.00 | |
| 485646 JENNIFER NAZER BRAUN - Trnscrptn Srvcs - Appeal Sexton J | | \$652.60 |
| Public Defender - Appeals | \$652.60 | |
| 485647 GERALD GARRET ENTERPRISES - DRINK STATION | | \$81.81 |
| OECC Operations - Equipment Maintenance | \$81.81 | |
| 485648 JET ICE - ANNUAL ICE MAKING EQUIPMENT | | \$1,889.76 |
| Ice Sheet - Building Maintenance | \$1,889.76 | |
| 485649 JOEL GANDELMAN - FAIR 2024 - STROLLING PERFORMANCES | | \$4,250.00 |
| County Fair - Service Fees Expense | \$4,250.00 | |
| 485650 JOHN W HANSEN REAL ESTATE & INVESTMENT INC - | | \$1,100.00 |
| Weber Housing Auth - Housing Payments | \$1,100.00 | |
| 485651 JORDAN STRONG - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485652 JUDITH E FAULKNER - YOGA JUL SWB | | \$35.00 |
| Library System - Special Services | \$35.00 | |
| 485653 KAPLAN KEENER - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485654 KARLA B DUVALL - GENTLE MOVEMENTS JUL PVB | | \$35.00 |
| Library System - Special Services | \$35.00 | |
| 485655 KATIE STACEY - | | \$915.00 |
| Weber Housing Auth - Housing Payments | \$915.00 | |
| 485656 KELLIE ANN MCELROY - FAIR 2024 - COMEDY HYPNOSIS SHOW | | \$3,000.00 |
| County Fair - Service Fees Expense | \$3,000.00 | |
| 485657 KEVIN MOORE - | | \$939.00 |
| Weber Housing Auth - Housing Payments | \$939.00 | |
| 485658 KINGSTOWNE APARTMENTS - | | \$2,857.00 |
| Weber Housing Auth - Housing Payments | \$2,857.00 | |
| 485659 LANDING AT FIVE POINTS - | | \$6,668.00 |
| Weber Housing Auth - Housing Payments | \$6,668.00 | |
| 485660 LAURA ROBBINS - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485661 LIBERTY JUNCTION, LLC - | | \$4,603.00 |
| Weber Housing Auth - Housing Payments | \$4,603.00 | |
| 485662 CORNABY BROTHERS ROOFING LLC - LIFETIME VIP ROOM ROOF REPLACEMENT | | \$20,983.00 |
| Ice Sheet - Improvements | \$20,983.00 | |
| 485663 LINDSEY POLL - CHOREOGRAPHER - AIDA | | \$1,800.00 |
| OECC Executive - Talent Expense | \$1,800.00 | |
| 485664 CARSON CAMPBELL - | | \$688.00 |
| Weber Housing Auth - Housing Payments | \$688.00 | |

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| 485665 LOMOND VIEW RETIREMENT APARTMENTS LLC - | | \$1,852.00 |
| Weber Housing Auth - Housing Payments | \$1,852.00 | |
| 485666 LONNIE D ADAMS - | | \$954.00 |
| Weber Housing Auth - Housing Payments | \$954.00 | |
| 485667 LOUIS A ROSER COMPANY - LA ROSER ANNUAL ICE PLANT MAINTENANCE | | \$1,575.00 |
| Ice Sheet - Building Maintenance | \$1,575.00 | |
| 485668 MARK H BOTT COMPANY - Vet Partial Pay to Memorial Bench & Tablet Project | | \$8,000.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$8,000.00 | |
| 485669 MADELEINE DELA-CRUZ - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485670 MADISEN RAYBURN - ASSISTANT STAGE MANAGER - AIDA | | \$350.00 |
| OECC Executive - Talent Expense | \$350.00 | |
| 485671 MAISIE RENAE MADRIGAL - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485672 MALCOLM UBALI STEWART - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485673 MARANZALEZ HOLDINGS - | | \$729.00 |
| Weber Housing Auth - Housing Payments | \$729.00 | |
| 485674 MARCUS WILSON - FAIR 2024 - PHOTO BOOTH & FUNNY MAN | | \$8,800.00 |
| County Fair - Service Fees Expense | \$8,800.00 | |
| 485675 MAREN ELIZABETH MESSERLY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485676 MARIANA VILLARREAL ZANBRANO - STAGE MANAGER - AIDA | | \$1,990.00 |
| OECC Executive - Talent Expense | \$1,990.00 | |
| 485677 MARILYN B SMITH - | | \$1,659.00 |
| Weber Housing Auth - Housing Payments | \$1,659.00 | |
| 485678 MARK DANIELS - DIRECTOR & SET DIRECTOR - AIDA | | \$4,000.00 |
| OECC Executive - Talent Expense | \$4,000.00 | |
| 485679 MATTHEW B GRIFF - FAIR 2024 - TNT DUNK SHOW | | \$8,500.00 |
| County Fair - Service Fees Expense | \$8,500.00 | |
| 485680 MC MADRID LLC - | | \$1,527.00 |
| Weber Housing Auth - Housing Payments | \$1,527.00 | |
| 485681 MEGAN HARDY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485682 MEGAN MARIANO - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485683 MICHELLE LOVE-DAY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485684 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training | | \$978.85 |
| Transfer Station - Misc Shop Supplies | \$978.85 | |
| 485685 KRISTIE ELLIS DVM PLLC - VET SERVICES - S/N VOUCHER A211370 | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |
| 485686 MOULDING & SONS LANDFILL LLC - MOULDING - JUN 2024 | | \$10,996.90 |
| Property Management - Other Services | \$10,996.90 | |

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| 485687 DS SERVICES OF AMERICA INC - Office Expen | | \$17.94 |
| Economic Development - Office Expense/Supplies | \$17.94 | |
| 485688 SRP MOUNTAIN GLEN LLC - | | \$919.00 |
| Weber Housing Auth - Housing Payments | \$919.00 | |
| 485689 MOUNTAIN VALLEY MECHANICAL - INVOICE 203165 | | \$1,623.00 |
| Weber Area Dispatch 911 - Building Maintenance | \$1,623.00 | |
| 485690 MOUNTAIN WEST PEST LLC - WC - Pest Control | | \$709.00 |
| Jail - Building Maintenance | \$601.00 | |
| Property Management - Building Maintenance | \$108.00 | |
| 485691 HARRIS & JENKINS - | | \$3,018.00 |
| Weber Housing Auth - Housing Payments | \$3,018.00 | |
| 485692 NAOMI DAY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485693 NIKKI WILLIAMS - Per Diem | | \$330.00 |
| Attorney - Criminal - Service Fees Expense | \$330.00 | |
| 485694 SOONER MANAGEMENT INC - | | \$987.00 |
| Weber Housing Auth - Housing Payments | \$987.00 | |
| 485695 NYANA L JOHNSON - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485696 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES | | \$1,400.00 |
| District Court - Mental Evaluations | \$1,400.00 | |
| 485697 OAKWOOD APARTMENTS - | | \$941.00 |
| Weber Housing Auth - Housing Payments | \$941.00 | |
| 485698 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS | | \$3,189.99 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$3,189.99 | |
| 485699 OGDEN CITY CORPORATION - 087608 | | \$756.41 |
| Parks Ft Buenaventura - Utilities | \$756.41 | |
| 485700 OLSON SHANER - GARNISHMENT/210901713 | | \$370.62 |
| Payroll Clearing - GARNISHMENT | \$370.62 | |
| 485701 ONE WEST LLC - | | \$825.00 |
| Weber Housing Auth - Housing Payments | \$825.00 | |
| 485702 PROBLEMS ANONYMOUS ACTION GROUP INC - | | \$1,754.00 |
| Weber Housing Auth - Housing Payments | \$1,754.00 | |
| 485703 PEDRO LOZANO - I/M SOLUTIONS CONF. - 4/28-5/1/24 - PORTLAND, OR | | \$145.00 |
| Environmental Health - Transportation | \$39.00 | |
| Environmental Health - Per Diem | \$106.00 | |
| 485704 PINEBROOK LLC - | | \$842.00 |
| Weber Housing Auth - Housing Payments | \$842.00 | |
| 485705 PITNEY BOWES - Coupon 21 Reserve Acct#23083363 | | \$5,000.00 |
| Library System - Postage | \$5,000.00 | |
| 485706 PRCP-UT CANYON RIDGE-ST LAURENT LLC - | | \$964.00 |
| Weber Housing Auth - Housing Payments | \$964.00 | |
| 485707 PRO EDGE TECHNOLOGY, LLC - ELECTIONS - remodel - door/camera access/control | | \$9,469.90 |
| Capital Improvements - Building Improvements | \$9,469.90 | |

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| 485708 PROLITERACY - Adult Literacy Programming Materials | | \$7,890.15 |
| Library System - Special Supplies | \$7,890.15 | |
| 485709 REEDER ASSET MANAGEMENT - | | \$1,437.00 |
| Weber Housing Auth - Housing Payments | \$1,437.00 | |
| 485710 REPUBLIC SERVICES, INC - WEBER/UNITA RESIDENTIAL DELINQUENT ACCTS | | \$7,085.01 |
| Garbage Collection - Contracted Services | \$7,085.01 | |
| 485711 RHINEHART OIL - DIESEL FUEL | | \$5,687.39 |
| Transfer Station - Fuel Expense | \$5,687.39 | |
| 485712 RHONDA SIMONSON - | | \$824.00 |
| Weber Housing Auth - Housing Payments | \$824.00 | |
| 485713 RB PRINTING SERVICES LLC - BUSINESS CARDS- DUSTIN STEWART (QTY 250) | | \$40.00 |
| Sheriff - Office Expense/Supplies | \$40.00 | |
| 485714 ROADS TO INDEPENDENCE - FY24 30% WMHD HEALTH EQUITY | | \$11,960.05 |
| Community Health - Pass Through Grant Pmt | \$11,960.05 | |
| 485715 1975 SOUTH ROY - | | \$875.00 |
| Weber Housing Auth - Housing Payments | \$875.00 | |
| 485716 ROBERT LYTLE - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485717 ROCKY MOUNTAIN POWER - 06/13/2024-07/15/2024 | | \$33,534.66 |
| Jail - Utilities | \$22,667.11 | |
| Golden Spike Event Center - Utilities | \$8,969.99 | |
| Recreation - Utilities | \$734.56 | |
| Weber Housing Auth - Utilities | \$1,163.00 | |
| 485718 RONALD BROWN - paid cash rocker sw | | \$59.26 |
| Transfer Station - Equipment Maintenance | \$59.26 | |
| 485719 RONALD P HARTFORD - | | \$986.00 |
| Weber Housing Auth - Housing Payments | \$986.00 | |
| 485720 SOUTH WASHINGTON APTS - | | \$722.00 |
| Weber Housing Auth - Housing Payments | \$722.00 | |
| 485721 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 06-01-24 TO 06-30-24 | | \$175.50 |
| Jail - Training/Travel | \$175.50 | |
| 485722 SAMUEL ROUNDY - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485723 SANDRA M HALL - | | \$537.00 |
| Weber Housing Auth - Housing Payments | \$537.00 | |
| 485724 SATURNINO GARCIA - FAIR 2024 - MOTORCYCLE SHOW | | \$10,500.00 |
| County Fair - Service Fees Expense | \$10,500.00 | |
| 485725 SCOTT A CHAMBERLAIN - FAIR 2024 - MAGICIAN | | \$4,000.00 |
| County Fair - Service Fees Expense | \$4,000.00 | |
| 485726 BOONE MANAGEMENT SERVICES LLC - OFFICE SHREDDING 07-23-24 | | \$54.00 |
| Jail - Office Expense/Supplies | \$54.00 | |
| 485727 SHARON SANDLOFER - FAIR 2024 - LIVE COW EXHIBIT (BALANCE DUE) | | \$3,000.00 |
| County Fair - Service Fees Expense | \$3,000.00 | |

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| 485728 SKAGGS COMPANIES, INC. - PANT, BELT, GLOVES, HANDCUFF CHAIN- K. FONUA | | \$4,332.75 |
| Sheriff - Quartermaster | \$542.43 | |
| Jail - Quartermaster | \$3,790.32 | |
| 485729 SLOW BLVD 2 LLC - | | \$658.00 |
| Weber Housing Auth - Housing Payments | \$658.00 | |
| 485730 SLOW BLVD LLC - | | \$3,730.00 |
| Weber Housing Auth - Housing Payments | \$3,730.00 | |
| 485731 STEPHANIE PETERSEN - COSTUMER - AIDA | | \$1,700.00 |
| OECC Executive - Talent Expense | \$1,700.00 | |
| 485732 STEPHEN G NAYLOR - | | \$517.00 |
| Weber Housing Auth - Housing Payments | \$517.00 | |
| 485733 STEVEN PETERSEN - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485734 STEVEN J SUPACHANA - FAIR 2024 - HYPNOSIS DEPOSIT | | \$600.00 |
| County Fair - Service Fees Expense | \$600.00 | |
| 485735 STIRRIN' DIRT RACING LC - FAIR 2024 - DERBY PRODUCTION | | \$65,000.00 |
| County Fair - Service Fees Expense | \$65,000.00 | |
| 485736 STREADBECK ENTERPRISES INC - ANIMAL F/C - WOODSCAPE ANIMAL BEDDING | | \$2,240.00 |
| Animal Shelter - Animal Feed/Care | \$2,240.00 | |
| 485737 VIDOVICH - RLM LIMITED PARTNERSHIP - | | \$1,527.00 |
| Weber Housing Auth - Housing Payments | \$1,527.00 | |
| 485738 SUZY CANDELARIA - | | \$1,024.00 |
| Weber Housing Auth - Housing Payments | \$1,024.00 | |
| 485739 JUSTIN HASLAM - FAIR 2024 - DRAFT HORSE WAGON FOR RODEO | | \$1,200.00 |
| County Fair - Service Fees Expense | \$1,200.00 | |
| 485740 TAMLYN APARTMENTS - | | \$3,836.00 |
| Weber Housing Auth - Housing Payments | \$3,836.00 | |
| 485741 TASTIRE & AUTOMOTIVE INC - WEBER MORGAN VRRAP REPAIR VIN#1D4GP24R96B554118 | | \$935.79 |
| Environmental Health - Grant Funded Repairs | \$935.79 | |
| 485742 TERRANCE RYAN WILLIAMS - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| 485743 THE CANINE STARS INC - FAIR 2024 - DOG STUNT SHOW | | \$11,200.00 |
| County Fair - Service Fees Expense | \$11,200.00 | |
| 485744 THE GOLFER'S GREEN LLC - PM - 2700 N - Industrial Park weed spraying | | \$350.00 |
| Property Management - Building Maintenance | \$350.00 | |
| 485745 THE GREAT ARMADILLO PRINTING CO LLC - FAIR 2024 - T-SHIRTS | | \$302.55 |
| County Fair - Other Services | \$302.55 | |
| 485746 TILL LLC - GARNISHMENT/246900565 | | \$384.92 |
| Payroll Clearing - GARNISHMENT | \$384.92 | |
| 485747 TIMOTHY R PHILLIPS - WMHD VIDEO PRODUCTION TRAINING | | \$500.00 |
| Health Administration - Special Services | \$187.50 | |
| Clinical Nursing Services - Special Services | \$62.50 | |
| Environmental Health - Special Services | \$125.00 | |

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| Community Health - Special Services | \$62.50 | |
| Women Infants & Children - Special Services | \$62.50 | |
| 485748 TNR PROPERTIES LLC - | | \$682.00 |
| Weber Housing Auth - Housing Payments | \$682.00 | |
| 485749 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI | | \$318.46 |
| Payroll Clearing - GARNISHMENT | \$318.46 | |
| 485750 TRITON INVESTMENTS - | | \$1,508.00 |
| Weber Housing Auth - Housing Payments | \$1,508.00 | |
| 485751 TRULY NOLEN OF AMERICA INC - 40736 | | \$141.00 |
| Parks Observatory Park - Building Maintenance | \$141.00 | |
| 485752 TYLER KUNZLER - | | \$3,195.00 |
| Weber Housing Auth - Housing Payments | \$3,195.00 | |
| 485753 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | \$34.60 |
| Payroll Clearing - UPEA | \$34.60 | |
| 485754 UNITED STATES PONY CLUBS - REFUND - GOLDEN SPIKE HORSE TRIALS INV 10529 | | \$100.00 |
| Golden Spike Event Center - Event Stalls | \$100.00 | |
| 485755 UNITED STATES PONY CLUBS - OVERPAYMENT - INVOICE 10521 REFUND | | \$100.00 |
| Golden Spike Event Center - Event Other | \$100.00 | |
| 485756 UEAC - WMHD ANNEX ROOFTOP UPGRADE | | \$5,155.80 |
| Golden Spike Event Center - Building Improvements | \$758.80 | |
| Community Health - Building Improvements | \$2,198.50 | |
| Women Infants & Children - Building Improvements | \$2,198.50 | |
| 485757 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Jun Architect Fees | | \$17,515.32 |
| Construction/mileage | | |
| Capital Improvements - Building Improvements | \$17,515.32 | |
| 485758 CELLCO PARTNERSHIP - Data and usage June 16- July 15 2024 | | \$713.26 |
| Elections - Equipment Maintenance | \$393.18 | |
| Ice Sheet - Utilities | \$40.01 | |
| Golden Spike Event Center - Equipment Maintenance | \$80.02 | |
| Parks Weber Memorial - Utilities | \$200.05 | |
| 485759 VESTA PROPERTY MANAGEMENT - | | \$1,684.00 |
| Weber Housing Auth - Housing Payments | \$1,684.00 | |
| 485760 VICTORIA RIDGE BC ASSOCIATES LLC - | | \$2,978.00 |
| Weber Housing Auth - Housing Payments | \$2,978.00 | |
| 485761 VICTORIA ANIKA MARIE SANDOVAL - ACTOR - AIDA | | \$1,400.00 |
| OECC Executive - Talent Expense | \$1,400.00 | |
| 485762 RAINIER APARTMENTS - | | \$1,502.00 |
| Weber Housing Auth - Housing Payments | \$1,502.00 | |
| 485763 VILLAGE SQUARE OGDEN LLC - | | \$2,414.00 |
| Weber Housing Auth - Housing Payments | \$2,414.00 | |
| 485764 TOWN & COUNTRY FLOORING - INSTALL KARDDEAN LVT LLP95 IN TWO ROOMS | | \$20,106.00 |
| Ice Sheet - Improvements | \$20,106.00 | |
| 485765 WASATCH HOLLOW ANIMAL - VET SERVICES - S/N VOUCHER A225431 | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |

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| 485766 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936 | | \$1,112.30 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$1,112.30 | |
| 485767 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services | | \$22,019.00 |
| Building Inspector - Contracted Services | \$22,019.00 | |
| 485768 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL JUNE 2024 | | \$2,896.69 |
| Jail - Jail Indigent | \$843.19 | |
| Jail - Contracted Services | \$2,053.50 | |
| 485769 WEBER JUNIOR LIVESTOCK ASSOCIATION INC - Jr Livestock Donation | | \$6,880.00 |
| Commission - Sundry Expense | \$6,880.00 | |
| 485770 WEBER SCHOOL DISTRICT - FAIR 2024 - TABLE WASHERS | | \$1,000.00 |
| County Fair - Service Fees Expense | \$1,000.00 | |
| 485771 WHEELER AND ASSOCIATES OF UTAH - | | \$1,794.00 |
| Weber Housing Auth - Housing Payments | \$1,794.00 | |
| 485772 WILLIAM B COOK - PREVENTION SUMMIT - 6/12-13/24 - BRYCE CANYON, UT | | \$459.98 |
| Community Health - Mileage Reimbursement | \$397.98 | |
| Community Health - Per Diem | \$62.00 | |
| 485773 MARK COLP - FAIR 2024 - WOOD CARVING | | \$5,500.00 |
| County Fair - Service Fees Expense | \$5,500.00 | |
| 485774 WOODLAND COVE APARTMENTS - | | \$1,182.00 |
| Weber Housing Auth - Housing Payments | \$1,182.00 | |
| 485775 WYATT PICKETT - ACTOR - AIDA | | \$1,050.00 |
| OECC Executive - Talent Expense | \$1,050.00 | |
| Count: 309 | Grand Total | \$3,189,222.66 |