

Weber County Warrant Report

Issue Date: 10/11/2024

Approval Date: 10/15/2024

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, 10/15/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103324	103373	\$2,344,450.30
Check	487072	487222	\$1,173,374.26
Other	391	393	\$18,560.08
			\$3,536,384.64

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
391 SELECTHEALTH - JUN24 G1006585 SUBGROUP 1003-B PETERSON/COBRA		\$748.30
Payroll Clearing - COBRA INSURANCE	\$748.30	
392 SELECTHEALTH - MAY24 G1006585 SUBGROUP 1003-B PETERSON/COBRA		\$748.30
Payroll Clearing - COBRA INSURANCE	\$748.30	
393 ROCKY MOUNTAIN POWER -		\$17,063.48
Property Management - Utilities	\$11,718.66	
Road & Highways - Utilities	\$60.39	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$486.50	
Sewer - Pineview West Radford - Service Fees Expense	\$112.21	
Transfer Station - Utilities	\$3,024.58	
Garage - Utilities	\$1,646.67	
103324 ALSCO, INC. - RUG CLEANING SERVICES		\$239.93
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$68.80	
103325 AMANDA WEBB - SEPTEMBER MILEAGE REIMBURSEMENT		\$201.67
Community Health - Mileage Reimbursement	\$201.67	
103326 AUBREY VIGIL - SHRM WECON CONFERENCE - 9/22-25/24 - PROVO, UT		\$61.64
Human Resources - Mileage Reimbursement	\$61.64	
103327 BAKER & TAYLOR INC - Credit for Invoice #2038473086		\$9,173.86
Library System - Special Supplies	\$101.59	
Library System - Library Books/Materials	\$9,072.27	
103328 BLUE PINES LLC - B. REED OCT 24 PRO-RATED RENT		\$831.00
Weber Housing Auth - Housing Payments	\$831.00	

103329 KELLY J SHAFTO - Invsqtn Srvc - Franklin		\$6,075.00
Public Defender - Investigator	\$6,075.00	
103330 CANON SOLUTIONS AMERICA - PRINTER SERVICE		\$340.00
Transfer Station - Office Expense/Supplies	\$340.00	
103331 CHARLES CREAGER - REIMBURSEMENT- PIZZA FOR CADET/EXPLORERS PARTY		\$88.13
Sheriff - Meals/Entertainment	\$88.13	
103332 CLAUDETTE HALVERSON - YOGA SEP PVB		\$140.00
Library System - Special Services	\$140.00	
103333 DEX IMAGING LLC - ACCT# WC03-ICU AUG/SEP SYS		\$51.27
Library System - Equipment Maintenance	\$51.27	
103334 ELIOR INC - INMATE MEALS 09-21-24 TO 09-27-24		\$40,548.64
Jail - Jail Culinary	\$40,548.64	
103335 ELWOOD STAFFING - Contracted Labor for Kitchen		\$4,140.40
OECC Food and Beverage - Contract Labor - Kitchen	\$3,968.70	
OECC Food and Beverage - Contract Labor - Banquet	\$171.70	
103336 ERIK D CABANESS - MILEAGE REIMBURSEMENT FOR 9/16/24 AND 9/23/24		\$16.08
Weber Area Dispatch 911 - Training/Travel	\$16.08	
103337 MRI SOFTWARE LLC - MRI NOVEMBER 21 TENANT PI FEE		\$200.00
Weber Housing Auth - Special Services	\$200.00	
103338 JACQUELINE STEWART LLOYD - YOGA SEP OVB		\$140.00
Library System - Special Services	\$140.00	
103339 JAMES HARVEY - Venmo-reimburse event		\$35.00
Commission - Training/Travel	\$35.00	
103340 JASON ROMNEY - HOMICIDE CASE INVEST. - 9/25-26/24 - LAS VEGAS, NV		\$138.00
CSI - Per Diem	\$138.00	
103341 JOHN BOND - UAC ANNUAL CONVENTION - 9/11-12/24 - PROVO, UT		\$71.29
Treasurer - Subscriptions	\$71.29	
103342 JOHN MILTON HALL III - Interior/Exterior Window Cleaning SWB		\$800.00
Library System - Building Maintenance	\$800.00	
103343 JUDY SHIMURA - ZUMBA SEP OVB		\$40.00
Library System - Special Services	\$40.00	
103344 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$650.00
Capital Improvements - Special Projects	\$650.00	
103345 LANDRY ROSKELLEY - OVERWATCH PROGRAM DEMO- 9/23-26/24 -BROOMFIELD, CO		\$276.00
Jail - Per Diem	\$276.00	
103346 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$4,415.81
Public Defender - Contracted Services	\$4,415.81	
103347 LOTUS ADVANTAGE RIVERWALK LLC - C. RAY OCT 24 PRO-RATED RENT		\$585.00
Weber Housing Auth - Housing Payments	\$585.00	
103348 LOTUS ADVANTAGE RIVERWALK LLC - B. PHILLIPS OCT 24 RENT		\$663.00
Weber Housing Auth - Housing Payments	\$663.00	
103349 MIDWEST TAPE LLC - Audio/Visual Materials		\$257.23
Library System - Library Books/Materials	\$257.23	

103350 MOUNTAIN ALARM - MONITORING FOR 10/1/24-10/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
103351 MOUNTAIN WEST TRUCK CENTER/VOLVO - Power Steering for RD2308		\$416.01
Road & Highways - Equipment Maintenance	\$307.58	
Garage - Special Supplies	\$108.43	
103352 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
103353 NUANCE COMMUNICATIONS INC - DRAGON SOFTWARE (10) 09-23-24 TO 09-22-25		\$2,582.50
Sheriff - Software Maint	\$2,582.50	
103354 OGDEN CITY CORPORATION - UTILITIES 8/20-9/17/24 - ACCT #077015		\$3,543.08
OECC Operations - Utilities	\$3,543.08	
103355 OGDEN CITY CORPORATION - INVOICE 2025		\$3,496.63
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
103356 OVERDRIVE INC - eBooks and Audiobooks		\$16,715.31
Library System - Library Books/Materials	\$16,715.31	
103357 PC HAVEN POINTE II LLC - M. HERRING SEP 24 RENT DIFFERENCE		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
103358 RICKY D HATCH - CSSE MEETING - 9/16-17/24 - WASHINGTON, D.C.		\$249.42
Clerk/Auditor - Mileage Reimbursement	\$119.77	
Clerk/Auditor - Transportation	\$9.65	
Clerk/Auditor - Per Diem	\$120.00	
103359 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$2,106,903.80
WACOG Sales Tax - Special Projects	\$2,105,929.11	
Road & Highways - Special Highway Supplies	\$974.69	
103360 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 4) - WC		\$14,619.47
WACOG Sales Tax - Special Projects	\$14,619.47	
103361 STATE OF UTAH - INVOICE 2503R2770000045		\$1,330.29
Weber Area Dispatch 911 - Contracted Services	\$1,330.29	
103362 THOMAS PETROLEUM, LLC - Propane		\$459.19
Transfer Station - Reimbursable Sales Tax	\$29.00	
Transfer Station - Fuel Expense	\$430.19	
103363 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		\$422.71
Ice Sheet - Building Maintenance	\$422.71	
103364 US FOODS INC - 2024 CONCESSIONS ORDERS		\$4,106.77
OECC Food and Beverage - Concessions Expense	\$24.53	
OECC Food and Beverage - Food	\$978.80	
OECC Food and Beverage - F&B Equipment and Supplies	\$272.76	
Ice Sheet - Concessions Expense	\$2,830.68	
103365 VICTOR PACHECO JR - V. PACHECO HQS INSPECTIONS OCT 24		\$510.00
Weber Housing Auth - Special Services	\$510.00	
103366 VICTOR PACHECO JR - V. PACHECO OCT 24 MILEAGE		\$43.55
Weber Housing Auth - Special Services	\$43.55	
103367 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		\$2,683.29
Jail - Jail Housing/Housekeeping	\$2,683.29	

103368 VALCOM SALT LAKE CITY LC - Annual Renewal Microsoft Office and Enterprise		\$63,696.63
Library System - Software Maint	\$63,696.63	
103369 WEBER BASIN WATER CONSERVANCY DIST - 0083126 Sept Labs		\$484.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$60.00	
Engineering - Special Projects	\$400.00	
103370 WEBER HUMAN SERVICES - WMHD BONNEVILLE COMMUNITIES THAT CARE FY25		\$38,309.33
Clinical Nursing Services - Special Supplies	\$6,945.33	
Community Health - Consultants	\$31,364.00	
103371 WHEELER MACHINERY CO - REPAIRS / PARTS - Gun Spray for Paver		\$2,985.47
Road & Highways - Special Highway Supplies	\$200.66	
Transfer Station - Equipment Maintenance	\$2,784.81	
103372 WORLD ARCHIVES MIDCO, LLC - Access.NewspaperArchive.com UT RNWL		\$6,745.00
Library System - Library Books/Materials	\$6,745.00	
103373 YF3X LLC - SENSOR FOR PM1711		\$1,032.00
Garage - Special Supplies	\$1,032.00	
487072 A-1 UNIFORMS LLC - WMHD NURSING SCRUBS		\$1,819.69
Clinical Nursing Services - Special Supplies	\$1,819.69	
487073 A-1 UNIFORMS LLC - WMHD NURSING SCRUBS		\$12.00
Clinical Nursing Services - Special Supplies	\$12.00	
487074 ABBOTT & ASSOCIATES PC - Legal Srvc - Ut St Hosp		\$1,750.00
Public Defender - Appeals	\$1,750.00	
487075 ABM PARKING SERVICES - EVENT PARKING		\$819.00
OECC Operations - Parking-Event	\$819.00	
487076 ZACHARIA KEARNEY - WMHD MRC STRONG AGREEMENT Q3		\$19,000.00
Health Administration - Consultants	\$19,000.00	
487077 ADVANTAGE ARCHIVES, LLC - Annual Microfilm Subscript Ogden Standard Examiner		\$3,560.00
Library System - Library Books/Materials	\$3,560.00	
487078 ALOHA DREAMS SHAVED ICE LLC - SHAVE ICE, TCG		\$2,025.00
OECC Food and Beverage - Special Projects	\$2,025.00	
487079 AMANDA RUMSEY (WATERS) - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
487080 AMELIA LATU - WMHD PATIENT REFUND -CLINIC		\$163.00
Clinical Nursing Services - Immunizations	\$163.00	
487081 AMERICAN SOLUTIONS FOR BUSINESS - Open Order for Copy Paper 8.5" x 11"		\$3,408.60
Library System - Office Expense/Supplies	\$3,408.60	
487082 AMERICAN TIRE DISTRIBUTORS - TIRE FOR AC1801		\$2,752.68
Garage - Special Supplies	\$2,752.68	
487083 ANDERSEN ASPHALT LLC - PARK-n-Ride - slurry seal parking lot		\$28,200.00
Property Management - Building Improvements	\$28,200.00	
487084 ANDREW J HEYWARD - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
487085 ANDREW B SADDLER - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	

487086 ARTISTIC CUSTOM BADGES AND COINS LLC - Badges for Deputies		\$2,400.00
Jail - Quartermaster	\$2,400.00	
487087 ATLAS SALES INC - Nylon Sling & Wire Rope Sling		\$752.04
Road & Highways - Special Highway Supplies	\$752.04	
487088 BELL JANITORIAL SUPPLY LC - WC - metered aerosol dispensers		\$1,101.27
Property Management - Building Maintenance	\$237.24	
OECC Operations - Janitorial	\$864.03	
487089 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$644.68
Library System - Library Books/Materials	\$644.68	
487090 BLUE STAKES OF UTAH - BILLABLE XML E NOTIFICATIONS		\$2,144.70
Engineering - Software Maint	\$2,144.70	
487091 BLUELINE SERVICES LLC - DRUG SCREENS		\$680.00
Human Resources - Special Projects	\$680.00	
487092 BOB BARKER CO - ABSORBENT SOCK		\$521.24
Jail - Jail Housing/Housekeeping	\$521.24	
487093 BONA VISTA WATER - WATER		\$816.14
Transfer Station - Utilities	\$816.14	
487094 BRANDON MILES - CONCEALED CARRY COURSE- 9/27-29/24 -ST. GEORGE, UT		\$177.00
Sheriff - Per Diem	\$177.00	
487095 BRECKSTON HAVRANEK - SHERIFF'S ASSOC CONF - 9/17-19/24 - ST. GEORGE, UT		\$147.00
Jail - Per Diem	\$147.00	
487096 CANDACE KIDMAN - TINKER AND THE PRIMES- 8/5-8/24 -MIDWEST CITY, OK		\$224.00
OECC Executive - Training/Travel	\$224.00	
487097 CAPSTONE STRATEGIES, LLC - OCTOBER 3, 2024 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
487098 QWEST CORPORATION - ACCOUNT 333587029		\$493.54
Weber Area Dispatch 911 - Line Charges	\$493.54	
487099 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
487100 QWEST CORPORATION - ACCT# 333752283 OCT SYS		\$1,513.13
Library System - Telephone	\$1,513.13	
487101 WESTERN RECORDS DESTRUCTION INC - WC - shredding/recycling		\$139.30
Property Management - Building Maintenance	\$139.30	
487102 CHARLES SMITH - WMHD PATIENT REFUND -CLINIC		\$373.00
Clinical Nursing Services - Immunizations	\$373.00	
487103 CHRISTIAN OLSEN - SHERIFF'S ASSOC CONF - 9/17-20/24 - ST. GEORGE, UT		\$180.00
Jail - Per Diem	\$180.00	
487104 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$484.98
Transfer Station - Special Supplies	\$484.98	
487105 CITYGATE ASSOCIATES LLC - PARAMEDIC SQUAD REDEPLOYMENT -ALS SYSTEM		\$2,248.09
Paramedic - Contracted Services	\$2,248.09	
487106 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0824090		\$2,258.00
Weber Area Dispatch 911 - Controlled Assets	\$2,258.00	

487107 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#217818500 ACCT#903321532 OECC Tech Services - Telephone	\$595.63	\$595.63
487108 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495440501293313 IT - Telephone	\$11.00	\$11.00
487109 COMMERCIAL KITCHEN SUPPLY INC - Sandwich/Salad Preparation Refrigerator Southwest Library System - Capital Equipment	\$4,134.02	\$4,134.02
487110 CORPORATE TRANSLATION SERVICE INC - INVOICE 283314 Weber Area Dispatch 911 - Telephone	\$1,019.32	\$1,019.32
487111 CRANE EQUIPMENT MANUFACTURING CORP - Replacement parts/ implements for both Track hoe Transfer Station - Equipment Maintenance	\$11,979.63	\$11,979.63
487112 CROWN TROPHY AND AWARDS LLC - WALL PLATE, NAME BADGE, NATHAN H OECC Operations - Special Supplies OECC Operations - Uniforms	\$16.50 \$11.25	\$27.75
487113 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS Ice Sheet - Concessions Expense	\$261.00	\$261.00
487114 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT Ice Sheet - Building Maintenance	\$420.00	\$420.00
487115 CYNTHIA KLUMPP - CHARGE ARTIST - DRACULA OECC Executive - Talent Expense	\$1,200.00	\$1,200.00
487116 DAVID STORM - ACTOR - DRACULA OECC Executive - Talent Expense	\$300.00	\$300.00
487117 DENCO SECURITY, INC - VIDEO MONITORING OECC Operations - Security Transfer Station Compost - Compost Facility Transfer Station - Building Maintenance	\$69.44 \$33.54 \$147.40	\$250.38
487118 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$1,000.00	\$1,000.00
487119 DIAMOND D CONTRACTORS, LLC - North Branch Gutter and Fascia Repair Library System - Building Maintenance	\$10,470.00	\$10,470.00
487120 QUESTAR GAS COMPANY - ACCT# 7683300000 SEP/OCT NOB Ice Sheet - Utilities Library System - Utilities	\$1,616.65 \$25.69	\$1,642.34
487121 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP Road & Highways - Utilities	\$130.00	\$130.00
487122 ELLIOTT WORKGROUP, LLC - AS RENDERING Ice Sheet - Building Improvements	\$20,000.00	\$20,000.00
487123 ERIN YELLE - SHERIFF'S ASSOC CONF - 9/17-20/24 - ST. GEORGE, UT Jail - Per Diem	\$180.00	\$180.00
487124 FBI-LEEDA INC - TRAINING- JESSICA LOGERQUIST Sheriff - Training/Travel	\$795.00	\$795.00
487125 FLEETPRIDE INC - LED FOR 28 Garage - Special Supplies	\$99.37	\$99.37

487126 GABRIEL JENSEN - WMHD PATIENT REFUND -CLINIC		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
487127 GO CNG PUMPS INC - COMPRESSOR REBUILD ON FM4		\$2,040.00
Ice Sheet - Building Maintenance	\$2,040.00	
487128 GRANITE CONSTRUCTION COMPANY - ASPHALT - Jacqueline		\$5,318.40
Road & Highways - Special Highway Supplies	\$5,318.40	
487129 GRANT W P MORRISON - Legal Srvc - Agg M cases 3rd Qtr '24		\$6,297.50
Public Defender - Aggravated Case Defense	\$6,297.50	
487130 HALEN EGGLI - WMHD PATIENT REFUND -CLINIC		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
487131 HOLLY K REID - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
487132 HONE PETROLEUM, INC - Propane for Thermoplastic Stop-bars		\$15.13
Road & Highways - Special Highway Supplies	\$15.13	
487133 BOYD I HOSKINS JR & SON INC - Plumbing Services SWB		\$1,001.00
Library System - Building Maintenance	\$1,001.00	
487134 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 SEP OVB		\$120.00
Library System - Utilities	\$120.00	
487135 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES, HOUSEKEEPING		\$243.39
OECC Food and Beverage - Kitchen Janitorial	\$195.48	
OECC Operations - Janitorial	\$47.91	
487136 IC GROUP - Sept 2024 Voter Info and Conf Cards		\$2,494.58
Elections - Postage	\$1,209.12	
Elections - Printing	\$1,285.46	
487137 IHC HEALTH SERVICES INC - WMHD CLINIC LAB TESTING		\$488.35
Clinical Nursing Services - Special Services	\$488.35	
487138 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - CLUTCHED LEVER LOCK SET (EVIDENCE)		\$4,281.87
Jail - Building Maintenance	\$4,281.87	
487139 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Thermoplastic		\$210.00
Road & Highways - Special Highway Supplies	\$210.00	
487140 J AND J PRODUCE, INC - Supplies/Landscaping SWB		\$348.00
Library System - Building Maintenance	\$348.00	
487141 JENA JASMAN - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$36.00
Clinical Nursing Services - Per Diem	\$36.00	
487142 JERI BOREN - CONNECTED COMMUNITIES SUMMIT-9/18-19/24-PROVO, UT		\$36.00
Community Health - Per Diem	\$36.00	
487143 GERALD GARRET ENTERPRISES - WASH BOX - WASHING MACHINE ROOM		\$46.49
OECC Operations - Building Maintenance	\$46.49	
487144 JESSICA BICKLE - SHERIFF'S ASSOC CONF - 9/17-20/24 - ST. GEORGE, UT		\$180.00
Jail - Per Diem	\$180.00	
487145 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - rams for trk 7		\$640.00
Garage - Special Supplies	\$640.00	

487146 JOHNSON ELECTRIC MOTORS - BAILEY ACRES SEWER LIFT STATION TROUBLESHOOTING Sewer - Upper Valley - Equipment Maintenance	\$230.00	\$230.00
487147 JONAH HOGG - REIMBURSEMENT - THEATER SUPPLIES OECC Executive - Theatre Equip and Supplies	\$40.71	\$40.71
487148 JOSHUA SNOW CURTIS - STAGE MANAGER - DRACULA OECC Executive - Talent Expense	\$1,210.00	\$1,210.00
487149 JUB ENGINEERS INC - GSSWAC Director 2023-24 Proj 55-23-108 Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	\$2,083.33
487150 JUSTIN LEE - FIGHT CHOREOGRAPHER - DRACULA OECC Executive - Talent Expense	\$500.00	\$500.00
487151 KARLA B DUVALL - YOGA OCT NOB Library System - Special Services	\$35.00	\$35.00
487152 LANCE E SMITH - ACTOR - DRACULA OECC Executive - Talent Expense	\$300.00	\$300.00
487153 LAURIE SHINGLE - TRnscriptn Srvcs - Appl Nelson Retallick Public Defender - Appeals	\$6,007.00	\$6,007.00
487154 LAWSON PRODUCTS - SHOP SUPPLIES OECC Operations - Equipment Maintenance Garage - Special Supplies	\$32.96 \$148.58	\$181.54
487155 LETITIA TOOMBS - Mileage and Parking Reimbursement-Child Abuse Conf Attorney - Criminal - Training/Travel	\$177.99	\$177.99
487156 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL Transfer Station - Misc Shop Supplies	\$107.63	\$107.63
487157 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT Treasurer - Special Services	\$696.47	\$696.47
487158 LOUIS A ROSER COMPANY - LA ROSER ANNUAL ICE PLANT MAINTENANCE Ice Sheet - Building Maintenance	\$1,934.74	\$1,934.74
487159 MARIANNE SHAFFER - BCI TAC CONFERENCE - 9/9-11/24 - ST. GEORGE, UT Weber Housing Auth - Mileage Reimbursement Weber Housing Auth - Per Diem	\$454.26 \$134.00	\$588.26
487160 MARILYN MONTGOMERY - SET DRESSER - DRACULA OECC Executive - Talent Expense	\$800.00	\$800.00
487161 MASTER MUFFLER SHOPS INC - WMHD VRRAP REPAIR VIN#1GKFK66U15J184890 Environmental Health - Grant Funded Repairs	\$1,000.00	\$1,000.00
487162 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - AUG WMHD FLU VACCINE FOR CLINIC Clinical Nursing Services - Medical Supplies	\$2,699.53	\$2,699.53
487163 MICHAEL BRANDON GARSIDE - ACTOR - DRACULA OECC Executive - Talent Expense	\$300.00	\$300.00
487164 MICHAEL MOYAL - Aspen Ridge Escrow Release 4 Sewer Water Main Lat Treasurers Suspense - Trust / Escrow Disbursement	\$55,385.00	\$55,385.00
487165 MICHAEL BOYD REIS - ACTOR - DRACULA OECC Executive - Talent Expense	\$300.00	\$300.00

487166	MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		\$1,563.22
	Transfer Station - Misc Shop Supplies	\$1,563.22	
487167	MIKE BRENNY - REFUND Mike Brenny Sundown Townhome CUP		\$500.00
	Engineering - Subdivision Fees	\$100.00	
	Planning - Subdivision Fees	\$400.00	
487168	MITCHELL REPAIR INFORMATION COMPANY LLC - SHOPKEY RENEWAL		\$1,908.00
	Fleet Department - Software Maint	\$1,908.00	
487169	MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$9,025.70
	OECC Food and Beverage - Bedding/Linen Supplies	\$6,675.94	
	OECC Operations - Building Maintenance	\$2,195.52	
	Ice Sheet - Bedding/Linen Supplies	\$154.24	
487170	MOULDING & SONS LANDFILL LLC - disposal fees - acct. 469		\$32,094.45
	Transfer Station C&D - Disposal/Ecdc	\$32,094.45	
487171	DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$40.93
	Clerk/Auditor - Office Expense/Supplies	\$40.93	
487172	MOUNTAIN WEST PEST LLC - 40736		\$221.00
	Parks Observatory Park - Building Maintenance	\$141.00	
	Road & Highways - Special Highway Supplies	\$80.00	
487173	MYSIDEWALK INC - WMHD CHA DASHBOARD RENEWAL 2015-3354		\$10,800.00
	Health Administration - Subscriptions	\$10,800.00	
487174	NATALIE PETERSON - ACTOR - DRACULA		\$300.00
	OECC Executive - Talent Expense	\$300.00	
487175	NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A225713		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
487176	NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 SEP NOB		\$100.90
	Library System - Utilities	\$100.90	
487177	NOVO INNOVATIONS LLC - Painting ext. 12th St Jail - remaining part of 25%		\$6,401.56
	Capital Improvements - Building Improvements	\$6,401.56	
487178	OLIVE & DAHLIA - EVENT DECOR, WOMEN IN BUSINESS		\$110.00
	OECC Food and Beverage - Event Decor	\$110.00	
487179	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,849.00
	Payroll Clearing - DISABILITY	\$11,849.00	
487180	PUBLIC EMPLOYEES HEALTH PLANS - PEHP INSURANCE REFUND- ACCT #000100001518		\$2,220.66
	Clinical Nursing Services - Immunizations	\$2,220.66	
487181	LARSEN BEVERAGE - Pepsi products for EVENTS		\$427.84
	OECC Food and Beverage - Food	\$427.84	
487182	PFIZER - WMHD VACCINE FOR CLINIC		\$830.21
	Clinical Nursing Services - Medical Supplies	\$830.21	
487183	POWER PLUS PRODUCTIONS CORPORATION - EQUIPMENT RENTAL - ONSTAGE OGDEN		\$1,700.00
	OECC Executive - Operating Costs	\$1,700.00	
487184	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$5,652.67
	OECC Food and Beverage - Contract Labor - Banquet	\$5,652.67	

487185 QUENCH USA INC - WATER SERVICE 10-06-24 TO 11-05-24		\$1,597.50
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$110.00	
487186 REPUBLIC SERVICES, INC - TRASH PICKUP SERVICE 10/1/24-10/31/24		\$2,840.49
OECC Operations - Trash Removal	\$2,528.49	
Ice Sheet - Utilities	\$312.00	
487187 RICHARDS SHEET METAL WORKS INC - WALL BRACKET		\$2,052.59
OECC Operations - Building Maintenance	\$2,052.59	
487188 RB PRINTING SERVICES LLC - BLDG INSP - Compliance Inspection reports		\$1,755.51
Clerk/Auditor - Office Expense/Supplies	\$1,010.00	
OECC Executive - Advertising	\$252.51	
Building Inspector - Office Expense/Supplies	\$493.00	
487189 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR SEPT 2024		\$1,627.08
Jail - Building Maintenance	\$1,627.08	
487190 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 AUG/SEP PVB		\$12,892.96
Library System - Utilities	\$5,838.23	
Health Administration - Utilities	\$2,724.79	
Clinical Nursing Services - Utilities	\$1,112.62	
Environmental Health - Utilities	\$1,716.54	
Community Health - Utilities	\$750.39	
Women Infants & Children - Utilities	\$750.39	
487191 ROY CITY - ACCT# 36.22910.0 AUG/SEP SWB		\$1,155.11
Library System - Utilities	\$1,155.11	
487192 RYAN JAMES BRUCKMAN - UNDERSCORE ARTIST - DRACULA		\$2,300.00
OECC Executive - Talent Expense	\$2,300.00	
487193 SAMANTHA WURSTEN - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
487194 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$32,159.44
Clinical Nursing Services - Medical Supplies	\$32,159.44	
487195 SHELLY JEAN BURKHARDT - COSTUMER - DRACULA		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
487196 SOUTHERN TIRE MART LLC - Heavy Equipment Tires		\$3,083.60
Transfer Station - Equipment Maintenance	\$3,083.60	
487197 STATE OF UTAH - Elevator Inspection SWB		\$180.00
Library System - Building Maintenance	\$180.00	
487198 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUGUST 2024		\$1,760.00
Clerk/Auditor - Marriage License - State	\$1,760.00	
487199 STATE OF UTAH - DEQ Solid Waste Quarterly Fees/ 3rd Quarter		\$6,213.58
Transfer Station Compost - Compost Facility	\$218.99	
Transfer Station - Disposal/Ecdc	\$5,994.59	
487200 STATE OF UTAH - FY25 ANNUAL MUNICIPAL STORM WATER PERMIT UTR090022		\$1,750.00
Engineering - Special Projects	\$1,750.00	
487201 STATE OF UTAH -		\$54,754.44
Assessor - Fuel Expense	\$170.25	

Attorney - Criminal - Fuel Expense	\$611.88
Surveyor - Fuel Expense	\$169.21
Sheriff - Fuel Expense	\$23,844.70
Jail - Fuel Expense	\$2,648.76
Homeland Security - Fuel Expense	\$647.23
IT - Fuel Expense	\$55.28
Property Management - Fuel Expense	\$1,991.50
USU Extention - Fuel Expense	\$111.58
CSI - Fuel Expense	\$1,050.05
Golden Spike Event Center - Fuel Expense	\$1,251.28
Recreation - Fuel Expense	\$229.49
Parks Admin - Fuel Expense	\$2,342.19
Parks Observatory Park - Fuel Expense	\$58.11
Library System - Fuel Expense	\$569.89
Animal Control - Fuel Expense	\$1,057.81
Engineering - Fuel Expense	\$552.45
Planning - Fuel Expense	\$116.03
Building Inspector - Fuel Expense	\$712.47
Weed Department - Fuel Expense	\$303.29
Road & Highways - Fuel Expense	\$11,352.65
Flood Control - Fuel Expense	\$63.22
Transfer Station - Fuel Expense	\$3,457.87
Garage - Fuel Expense	\$86.30
Fleet Department - Fuel Expense	\$243.72
Health Administration - Fuel Expense	\$216.82
Clinical Nursing Services - Fuel Expense	\$14.14
Environmental Health - Fuel Expense	\$702.68
Community Health - Fuel Expense	\$92.88
Women Infants & Children - Fuel Expense	\$30.71

487202 STATE OF UTAH -

\$4,596.03

Commission - Office Expense/Supplies	\$10.15
Assessor - Office Expense/Supplies	\$203.86
Attorney - Criminal - Office Expense/Supplies	\$931.99
Public Defender - Office Expense/Supplies	\$46.51
Clerk/Auditor - Postage	\$1,346.54
Elections - Office Expense/Supplies	\$152.90
Recorder - Office Expense/Supplies	\$114.44
Sheriff - Office Expense/Supplies	\$119.24
Jail - Office Expense/Supplies	\$100.26
Treasurer - Postage	\$332.75
Human Resources - Office Expense/Supplies	\$39.31
IT - Office Expense/Supplies	\$1.53
Property Management - Postage	\$2.77
Ice Sheet - Office Expense/Supplies	\$5.03

Animal Control - Office Expense/Supplies	\$88.94	
Engineering - Office Expense/Supplies	\$2.87	
Planning - Office Expense/Supplies	\$38.90	
Sewer - Lower Valley - Office Expense/Supplies	\$48.83	
Sewer - Upper Valley - Office Expense/Supplies	\$7.95	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.32	
Sewer - Pineview West Radford - Office Expense/Supplies	\$3.81	
Health Administration - Postage	\$196.05	
Clinical Nursing Services - Postage	\$51.60	
Environmental Health - Postage	\$702.63	
Community Health - Postage	\$32.49	
Women Infants & Children - Postage	\$12.36	
487203 STAUFFERS TOWING, LLC - Towing RD1802 to shop		\$458.85
Road & Highways - Special Highway Supplies	\$458.85	
487204 STEPHANIE RUSSELL - NORTON COMMONS TOUR - 7/22-24/24 - LOUISVILLE, KY		\$467.06
Economic Development - Training/Travel	\$362.06	
Economic Development - Per Diem	\$105.00	
487205 TRIGON CORPORATION - Execute		\$532.39
Road & Highways - Special Highway Supplies	\$532.39	
487206 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$708.79
Ice Sheet - Concessions Expense	\$708.79	
487207 SYMON FERNELIUS - WMHD PATIENT REFUND -CLINIC		\$191.00
Clinical Nursing Services - Immunizations	\$191.00	
487208 EMILY ADAMS - Legal Srvc - Appeal Warner		\$8,040.00
Public Defender - Appeals	\$8,040.00	
487209 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bonneville Terrace		\$196.24
Road & Highways - Special Highway Supplies	\$196.24	
487210 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$119.50
Transfer Station Compost - Equipment Maintenance	\$119.50	
487211 UEAC - MINI SPLIT ON CSI BUILDING/ EVIDENCE		\$17,046.00
Jail - Building Improvements	\$17,046.00	
487212 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - SEPTEMBER 2024		\$33,970.32
Statutory Non Dept - MV Reimb State Reg Postage	\$3,651.68	
Statutory Non Dept - MV Reimb to State	\$30,318.64	
487213 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202410 -026036		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
487214 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2024" Open Order		\$1,074.58
Property Management - Building Maintenance	\$1,074.58	
487215 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS		\$1,600.00
Ice Sheet - Concessions - Beer	\$1,600.00	
487216 REPUBLIC SERVICES - Waste Removal		\$646,970.98
Transfer Station - Disposal/Ecdc	\$646,970.98	

487217 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 AUG/SEP PVB		\$3,231.31
Library System - Utilities	\$3,231.31	
487218 WASTE MANAGEMENT OF UTAH, INC. - Customer ID 16-75968-33002		\$1,594.17
Recreation - Building Maintenance	\$577.62	
Parks Ft Buenaventura - Building Maintenance	\$160.10	
Parks Pineview Dam - Building Maintenance	\$663.68	
Parks Observatory Park - Building Maintenance	\$192.77	
487219 WEBER HUMAN SERVICES - JULY/SEPTEMBER COPIER CHARGES 24		\$548.98
Weber Housing Auth - Office Expense/Supplies	\$548.98	
487220 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
487221 YOUNG H2O LLC - WMHD VRRAP REPAIR VIN#1G1PE5SB7E7288537		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
487222 FRANK J. ZAMBONI & CO., INC. - ICE SHAVING BLADES X 2 FOR THE ZAMBONI		\$725.00
Ice Sheet - Building Maintenance	\$725.00	
Count: 204	Grand Total	\$3,536,384.64