

Weber County Warrant Report

Issue Date: 10/25/2024

Approval Date: 10/29/2024

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, 10/29/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103409	103533	\$1,071,870.37
Check	487337	487507	\$1,008,953.94
Other	396	397	\$33,328.48
			\$2,114,152.79

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
396 THE STANDARD - OCT 2024 PREMIUM LIFE/DIS 001680260002		\$25,104.97
Payroll Clearing - EMPLOYEE LIFE	\$17,962.69	
Payroll Clearing - SHORT TERM DISABILITY	\$7,144.84	
Termination Pool - Health/Dental Insurance	(\$2.56)	
397 THE STANDARD - OCT 2024 PREMIUM ACC/CI 001680260001		\$8,223.51
Payroll Clearing - CRITICAL ILLNESS	\$4,129.95	
Payroll Clearing - ACCIDENT	\$4,094.74	
Termination Pool - Health/Dental Insurance	(\$1.18)	
103409 HIGHLAND REAL ESTATE PARTNERS -		\$3,275.00
Weber Housing Auth - Housing Payments	\$3,275.00	
103410 2539 JEFFERSON LLC -		\$943.00
Weber Housing Auth - Housing Payments	\$943.00	
103411 CAMERON BURNSIDE -		\$621.00
Weber Housing Auth - Housing Payments	\$621.00	
103412 ADAM C SCHMIDGALL - PERFORMANCE OCT SWB		\$225.00
Library System - Special Services	\$225.00	
103413 AJE INVESTMENTS LLC -		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
103414 ALAN W THOMPSON -		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
103415 ALSCO, INC. - MAT SERVICE 10-23-24		\$193.13
Jail - Jail Miscellaneous	\$57.00	
Library System - Building Maintenance	\$136.13	
103416 AMS PROPERTY SERVICES LLC -		\$2,901.00
Weber Housing Auth - Housing Payments	\$2,901.00	

103417 ANN RACKHAM -		\$929.00
Weber Housing Auth - Housing Payments	\$929.00	
103418 ANTHONY CHARLES NYE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
103419 BAKER & TAYLOR INC - Library Programming Supplies		\$13,319.57
Library System - Special Supplies	\$60.59	
Library System - Library Books/Materials	\$13,258.98	
103420 BANDED PROPERTIES LLC -		\$1,095.00
Weber Housing Auth - Housing Payments	\$1,095.00	
103421 BEACON METALS INC - LOCK & KEY, INTER LOBBY DOOR		\$133.92
OECC Operations - Building Maintenance	\$133.92	
103422 BIG ECCLES APTS LLC -		\$2,826.00
Weber Housing Auth - Housing Payments	\$2,826.00	
103423 ACADIA NORTH LLC -		\$633.00
Weber Housing Auth - Housing Payments	\$633.00	
103424 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
103425 BLUE PINES LLC -		\$2,054.00
Weber Housing Auth - Housing Payments	\$2,054.00	
103426 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,345.00
Public Defender - Contracted Services	\$7,345.00	
103427 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
103428 BROOK HOLLOW APARTMENTS -		\$1,918.00
Weber Housing Auth - Housing Payments	\$1,918.00	
103429 CACHE VALLEY ELECTRIC CO - Library System Projector Upgrades		\$13,159.14
Library System - Controlled Assets	\$13,159.14	
103430 CAROL FIELDING -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
103431 CB INVESTMENT GROUP LLC -		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
103432 CDW LLC - Laptop for Ice Sheet Director		\$1,894.85
IT - Capital Equipment	\$981.70	
Ice Sheet - Equipment Maintenance	\$913.15	
103433 CHRISTOPHER ALLRED - UAC ANNUAL CONVENTION - 9/11-12/24 - PROVO, UT		\$163.47
Attorney - Criminal - Training/Travel	\$163.47	
103434 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103435 CLAUDETTE HALVERSON - YOGA - PVB - OCT		\$140.00
Library System - Special Services	\$140.00	
103436 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
103437 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	

103438 DELL MARKETING LP - Laptop for Roads		\$1,070.00
Road & Highways - Special Highway Supplies	\$1,070.00	
103439 E H BROWN ENTERPRISES LLC -		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
103440 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
103441 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	
103442 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
103443 ELIOR INC - INMATE MEALS 10-12-24 TO 10-18-24		\$20,457.07
Jail - Jail Culinary	\$20,457.07	
103444 ELWOOD STAFFING - Contracted Labor for Kitchen		\$752.45
OECC Food and Beverage - Contract Labor - Kitchen	\$540.35	
OECC Food and Beverage - Contract Labor - Banquet	\$212.10	
103445 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
103446 AMBERLEY PROPERTIES II LLC -		\$7,893.00
Weber Housing Auth - Housing Payments	\$7,893.00	
103447 FELLOWSHIP MANOR LIHTC LP -		\$3,059.00
Weber Housing Auth - Housing Payments	\$3,059.00	
103448 FISHER INVESTMENTS, FLP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
103449 GATSBY APTS LLC -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
103450 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
103451 RUSSELL HARRISON LONG - OCTOBER 24 ELBRADER REBECCA		\$5,226.00
Weber Housing Auth - Housing Payments	\$5,226.00	
103452 GREY HOUSE PUBLISHING INC - Readers' Guide to Periodical Lit (2024)		\$507.50
Library System - Library Books/Materials	\$507.50	
103453 HIGHLANDS WEST APT LLC -		\$6,151.00
Weber Housing Auth - Housing Payments	\$6,151.00	
103454 DUNDEE PROPERTIES LLC -		\$7,715.00
Weber Housing Auth - Housing Payments	\$7,715.00	
103455 JAMES JORGENSEN -		\$1,545.00
Weber Housing Auth - Housing Payments	\$1,545.00	
103456 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
103457 JOHN MILTON HALL III - Interior/Exterior Window Cleaning - SWB		\$400.00
Library System - Building Maintenance	\$400.00	
103458 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc - PVB		\$753.00
Library System - Building Maintenance	\$753.00	

103459 JOYCE SHELDON -		\$643.00
Weber Housing Auth - Housing Payments	\$643.00	
103460 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
103461 KENNETH & KAREN HENRIE -		\$814.00
Weber Housing Auth - Housing Payments	\$814.00	
103462 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103463 KR ELITE REAL ESTATE LLC -		\$727.00
Weber Housing Auth - Housing Payments	\$727.00	
103464 KRISTI JONES - WMHD REIMBURSEMENT FOR CONTRACT HRS AND CERT		\$307.00
Community Health - Consultants	\$307.00	
103465 L JEFF ANDERSON -		\$1,005.00
Weber Housing Auth - Housing Payments	\$1,005.00	
103466 LAKE PARK APARTMENTS INC -		\$3,330.00
Weber Housing Auth - Housing Payments	\$3,330.00	
103467 LASTING IMPRESSIONS - WMHD SEP JANITORIAL SERVICES		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
103468 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
103469 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,407.50
Public Defender - Contracted Services	\$11,407.50	
103470 MATTHEW BENDER & COMPANY INC - Legal Books and Materials		\$1,158.46
Library System - Library Books/Materials	\$1,158.46	
103471 LIBERTY PIPELINE COMPANY - PR3 - WC Permit Fee - ARPA Funds		\$4,306.03
Grants - Special Projects	\$4,306.03	
103472 LINDA L JENSEN - TAI CHI - SWB - OCT		\$100.00
Library System - Special Services	\$100.00	
103473 LON BRIAN - APA ANNUAL SEMINAR - 8/25-30/24 - NEW ORLEANS, LA		\$1,291.56
Jail - Training/Travel	\$1,291.56	
103474 LOTUS ADVANTAGE RIVERWALK LLC -		\$660.00
Weber Housing Auth - Housing Payments	\$660.00	
103475 LOTUS ADVANTAGE RIVERWALK 2 LLC -		\$1,487.00
Weber Housing Auth - Housing Payments	\$1,487.00	
103476 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
103477 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
103478 MCGREGOR APARTMENTS -		\$5,571.00
Weber Housing Auth - Housing Payments	\$5,571.00	

103479 MEGA PROPERTIES 2021 LLC -		\$310.00
Weber Housing Auth - Housing Payments	\$310.00	
103480 MICHAEL CALEB RIGBY -		\$1,287.00
Weber Housing Auth - Housing Payments	\$1,287.00	
103481 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
103482 MIDWEST TAPE LLC - Audio/Visual Materials		\$932.93
Library System - Library Books/Materials	\$932.93	
103483 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$6,596.45
Public Defender - Contracted Services	\$6,596.45	
103484 MIRADOR APARTMENTS -		\$440.00
Weber Housing Auth - Housing Payments	\$440.00	
103485 MOUNT OGDEN SENIOR HOUSING, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
103486 MOUNTAIN APTS LLC -		\$3,831.00
Weber Housing Auth - Housing Payments	\$3,831.00	
103487 NANCY ADAMS -		\$449.00
Weber Housing Auth - Housing Payments	\$449.00	
103488 NATIONAL POWER USA LLC -		\$1,110.00
Weber Housing Auth - Housing Payments	\$1,110.00	
103489 NWI DAWN LLC -		\$7,079.00
Weber Housing Auth - Housing Payments	\$7,079.00	
103490 ODP BUSINESS SOLUTIONS LLC - Supplies		\$219.20
Attorney - Criminal - Office Expense/Supplies	\$219.20	
103491 OGDEN AVE APTS LLC -		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
103492 OGDEN CITY CORPORATION - Acct# 130554		\$427.63
Children Justice Ctr - Utilities	\$427.63	
103493 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
103494 OGDEN CITY CORPORATION - INMATE B.C. DOS: 07-15-24		\$16,831.23
Jail - Medical Services	\$16,831.23	
103495 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
103496 PARK AVENUE OGDEN LLC -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	
103497 PC HAVEN POINTE II LLC -		\$11,127.00
Weber Housing Auth - Housing Payments	\$11,127.00	
103498 PHILLIP REESE - SHERIFFS' ASSOCIATION MEETING- 10/7-8/24 -MOAB, UT		\$118.00
Jail - Per Diem	\$118.00	
103499 HOME TEAM PROPERTY MANAGEMENT -		\$782.00
Weber Housing Auth - Housing Payments	\$782.00	
103500 PMI MOUNTAIN WEST -		\$958.00
Weber Housing Auth - Housing Payments	\$958.00	

103501 PREMIER SOUTHERN PROPERTIES LLC -		\$3,758.00
Weber Housing Auth - Housing Payments	\$3,758.00	
103502 PRESCOTT M MUIR & ASSOCIATES - Architectural & Engineering Svcs Pavement Maint		\$700.00
Library System - Building Improvements	\$700.00	
103503 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
103504 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
103505 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
103506 REGIONAL REPORTING SERVICES - TRANSCRIPT - SOU V. FRANKIE REED 241901319		\$212.50
Attorney - Criminal - Service Fees Expense	\$212.50	
103507 WEST HAVEN TWG LP -		\$8,048.00
Weber Housing Auth - Housing Payments	\$8,048.00	
103508 SCOTT T LARSEN INC -		\$4,594.00
Weber Housing Auth - Housing Payments	\$4,594.00	
103509 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,683.00
Weber Housing Auth - Housing Payments	\$1,683.00	
103510 ROBERT PARADIS -		\$2,216.00
Weber Housing Auth - Housing Payments	\$2,216.00	
103511 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
103512 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
103513 SCOTT SENNINGER -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
103514 STAKER & PARSON COMPANIES - ROADBASE - Powder Mountain		\$837.75
Road & Highways - Special Highway Supplies	\$837.75	
103515 OGDEN PUBLISHING CORPORATION - 52 week subscription Treasurer 0190MAL0001		\$260.00
Treasurer - Subscriptions	\$260.00	
103516 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 4) - WC		\$21,201.61
WACOG Sales Tax - Special Projects	\$21,201.61	
103517 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
103518 PLEASANT VIEW HOLDINGS III LLC -		\$4,057.00
Weber Housing Auth - Housing Payments	\$4,057.00	
103519 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		\$580.55
Attorney - Criminal - Subscriptions	\$580.55	
103520 TOWNE APTS LLC -		\$5,013.00
Weber Housing Auth - Housing Payments	\$5,013.00	
103521 UPTON APTS LLC -		\$2,229.00
Weber Housing Auth - Housing Payments	\$2,229.00	
103522 US FOODS INC - Food - OECC EVENTS		\$3,029.09
OECC Food and Beverage - Food	\$3,029.09	

103523 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 09-01-24 TO 09-30-24 Jail - Contracted Services	\$11,827.35	\$11,827.35
103524 CARDIFF PROPERTIES LP - Weber Housing Auth - Housing Payments	\$11,558.00	\$11,558.00
103525 VICKI BREWSTER - OCTOBER STARLINK Parks Weber Memorial - Utilities	\$75.00	\$75.00
103526 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT Jail - Service Fees Expense Jail - Contracted Services	\$42,320.36 \$328,018.00	\$370,338.36
103527 WADMAN CORPORATION - WMHD EXTERIOR Health Administration - Building Improvements	\$62,445.88	\$62,445.88
103528 WALL & 17TH AFFORDABLE LLC - Weber Housing Auth - Housing Payments	\$4,886.00	\$4,886.00
103529 WASHINGTON PARK APARTMENTS - Weber Housing Auth - Housing Payments	\$2,714.00	\$2,714.00
103530 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT Paramedic - Contracted Services	\$91,666.67	\$91,666.67
103531 WEBER HUMAN SERVICES - CORRECTION TO JUL-SEP 2024 COSSAP Jail - Contracted Services	\$986.11	\$986.11
103532 WELCH RANDALL REAL ESTATE - Weber Housing Auth - Housing Payments	\$1,346.00	\$1,346.00
103533 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$7,865.00	\$7,865.00
487337 ABM PARKING SERVICES - EVENT PARKING OECC Operations - Parking-Event	\$3,566.00	\$3,566.00
487338 AF TECHNOLOGIES, LLC - TEAM SOFTWARE MAINTENANCE SUPPORT 2024-2025 Jail - Software Maint	\$5,000.00	\$5,000.00
487339 C CLARK ENTERPRISES - Weber Housing Auth - Housing Payments	\$4,364.00	\$4,364.00
487340 ALLISON HATCH - WMHD REIMBURSEMENT FOR CONTRACT HRS Community Health - Consultants	\$420.00	\$420.00
487341 AMERICAN SOLUTIONS FOR BUSINESS - charge CUSTOMER STATEMENTS Transfer Station - Office Expense/Supplies	\$397.45	\$397.45
487342 ANDERSEN ASPHALT LLC - Pineview Loop Trail - fill cracks in asphalt Property Management - Building Improvements Local Transportation Sales Tax - Special Projects	\$57,799.35 \$20,000.00	\$77,799.35
487343 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs - Main Library Library System - Building Maintenance	\$1,570.00	\$1,570.00
487344 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$8,330.00	\$8,330.00
487345 ANGEL ARMOR LLC - CARRIER- J. JOLLEY Sheriff - Quartermaster	\$504.69	\$504.69

487346 AQUATIC DREAMS INC - Aquarium Services - OVB		\$99.96
Library System - Building Maintenance	\$99.96	
487347 ARBOR COVE APARTMENTS -		\$1,795.00
Weber Housing Auth - Housing Payments	\$1,795.00	
487348 ARROW CONSULTING LLC - Transcription - SOU v C. Melendez 241900810		\$600.00
Attorney - Criminal - Service Fees Expense	\$600.00	
487349 ASSET VISION INC -		\$860.00
Weber Housing Auth - Housing Payments	\$860.00	
487350 BEELINE PEST CONTROL - Bi-monthly pest control services		\$125.00
OECC Operations - Contracted Services	\$125.00	
487351 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
487352 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$1,092.20
OECC Operations - Janitorial	\$666.12	
Recreation - Building Maintenance	\$106.52	
Parks Ft Buenaventura - Building Maintenance	\$106.52	
Parks North Fork - Building Maintenance	\$106.52	
Parks Weber Memorial - Building Maintenance	\$106.52	
487353 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
487354 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$210.00
Library System - Library Books/Materials	\$210.00	
487355 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
487356 BRYCE THOMAS RODABOUGH - Training for Staff Development Day 2024		\$1,400.00
Library System - Training/Travel	\$1,400.00	
487357 BYRON BATISTA - COSTUME, EFFECTS, PROPS, DRACULA		\$449.83
OECC Executive - Special Supplies	\$449.83	
487358 WARREN HOUSE OGDEN LP -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
487359 QWEST CORPORATION - FIRE ALARMS 10-04-24 TO 11-03-24 #801-627-9204		\$39.19
Jail - Building Maintenance	\$39.19	
487360 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE SHARPS CONT SEPT 2024		\$201.34
Jail - Medical Supplies	\$201.34	
487361 CHAD BESSINGER - Edgewater Phase 3 Escrow Rel 3 SealCoat Asphalt		\$62,284.02
Treasurers Suspense - Trust / Escrow Disbursement	\$62,284.02	
487362 HZ CHERRY CREEK APARTMENTS LLC -		\$1,925.00
Weber Housing Auth - Housing Payments	\$1,925.00	
487363 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$1,310.69
Transfer Station - Special Supplies	\$1,310.69	
487364 CITRIX SYSTEMS INC - Add'l Sharefile Storage		\$2,262.55
Attorney - Criminal - Reimbursable Sales Tax	\$152.95	
Attorney - Criminal - Office Expense/Supplies	\$2,109.60	

487365 CLARADON MANAGEMENT -		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
487366 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE P.S. DOS: 06-25-24		\$993.16
Jail - Hospital Services	\$754.60	
Jail - Medical Services	\$238.56	
487367 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#219771476 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
487368 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#220458272 ACCT#903321532		\$596.93
OECC Tech Services - Telephone	\$596.93	
487369 CONROCK RECYCLING - Medium Size Dump - Yard		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
487370 CONVERGEONE, INC - 2024 Extreme Networks Support Renewal		\$54,707.79
IT - Equipment Maintenance	\$54,707.79	
487371 COUNTRY WOODS APARTMENTS -		\$5,554.00
Weber Housing Auth - Housing Payments	\$5,554.00	
487372 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
487373 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
487374 DENCO SECURITY, INC - USU - service call		\$45.00
Property Management - Building Maintenance	\$45.00	
487375 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
487376 THE DIRECTV GROUP INC - ACCT# 034872626 OCT/NOV OVB		\$158.32
Library System - Special Services	\$158.32	
487377 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
487378 QUESTAR GAS COMPANY - HEATING FUEL 9/6-10/8/24 - ACCT #0943240000		\$481.05
OECC Operations - Heating Fuel	\$454.77	
Recreation - Utilities	\$26.28	
487379 EDEN VALLEY TRAILS TRUST - Trail work at North Fork Park		\$5,000.00
Parks North Fork - Improvements	\$5,000.00	
487380 ELISABETH ALMA HANSEN - WMHD REIMBURSEMENT FOR CONTRACT HRS		\$364.00
Community Health - Consultants	\$364.00	
487381 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE P.S. DOS: 06-25-24		\$624.10
Jail - Medical Services	\$624.10	
487382 ERINN PACK - ASL INTERPRETATION SERVICES, DRACULA		\$568.50
OECC Executive - Talent Expense	\$568.50	
487383 FORTRESS PROPERTY MANAGEMENT -		\$1,666.00
Weber Housing Auth - Housing Payments	\$1,666.00	
487384 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,862.00
Weber Housing Auth - Housing Payments	\$5,862.00	

487385 GARAGE DOOR UTAH - WMHD GARAGE DOOR INSTALL		\$2,131.32
Environmental Health - Reimbursable Sales Tax	\$124.13	
Environmental Health - Special Services	\$2,007.19	
487386 GARY R GARCIA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
487387 GENEVA ROCK PRODUCTS - Paving 1700 South		\$2,128.00
Road & Highways - Special Highway Supplies	\$2,128.00	
487388 GRANITE CONSTRUCTION COMPANY - ASPHALT - Bonneville Terrace		\$85,646.40
Road & Highways - Special Highway Supplies	\$85,646.40	
487389 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE -		\$1,244.52
Weber Housing Auth - Port Out	\$1,244.52	
487390 HALE CENTRE THEATRE - COSTUMES - 1940'S RADIO HOUR		\$300.00
OECC Executive - Special Supplies	\$300.00	
487391 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
487392 HERITAGE LAND DEVELOPMENT LLC - Quarter 3, 2024 Taylor Landing Sewer Development		\$20,416.00
Waste Water Lower - Impact Fees	\$20,416.00	
487393 STAD1 -		\$917.00
Weber Housing Auth - Housing Payments	\$917.00	
487394 HOLLY ERICKSEN - WMHD REIMBURSEMENT FOR CONTRACT HRS		\$84.00
Community Health - Consultants	\$84.00	
487395 HOME DEPOT USA INC - PADDLE BITS - EQ MAINT		\$56.38
OECC Operations - Equipment Maintenance	\$8.97	
OECC Operations - Building Maintenance	\$24.94	
OECC Operations - Special Supplies	\$22.47	
487396 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS WRITTEN IN HUNTSVILLE		\$1,710.00
Sheriff - Sheriff Service Fees	\$1,710.00	
487397 HYLON KOBURN CHEMICALS INC - KITCHEN JANITORIAL		\$61.14
OECC Food and Beverage - Kitchen Janitorial	\$61.14	
487398 IHC HEALTH SERVICES INC - INMATE S.S. DOS: 07-08-24		\$1,290.26
Jail - Medical Services	\$1,290.26	
487399 IHC HEALTH SERVICES INC - INMATE M.T. DOS: 06-24-24		\$3,918.56
Jail - Hospital Services	\$3,728.70	
Jail - Medical Services	\$189.86	
487400 IHC HEALTH SERVICES INC - INMATE A.A. DOS: 07-24-24		\$285.42
Jail - Medical Services	\$285.42	
487401 IHC HEALTH SERVICES INC - EAP SERVICES - 3RD QTR 2024 - ID #00002577		\$7,628.40
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,628.40	
487402 IMAGINE JEFFERSON 2 LLC -		\$3,400.00
Weber Housing Auth - Housing Payments	\$3,400.00	
487403 INTERMOUNTAIN CONCRETE SPECIALTIES - CONCRETE SEALER		\$675.81
OECC Operations - Building Maintenance	\$675.81	

487404 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$2,680.40
Capital Improvements - Building Improvements	\$2,680.40	
487405 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$3,698.80
Road & Highways - Special Highway Supplies	\$3,698.80	
487406 ISPYFIRE INC - LAW SUBSRIPTION LEVEL 1		\$1,300.00
Sheriff - Subscriptions	\$1,300.00	
487407 J AND J PRODUCE, INC - Supplies/Landscaping		\$115.00
Library System - Building Maintenance	\$115.00	
487408 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
487409 JUB ENGINEERS INC - GSSWAC Director 2024-2025 Sept24 Professional Srvc		\$2,455.41
Treasurers Suspense - Trust / Escrow Disbursement	\$2,455.41	
487410 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
487411 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
487412 KINGSTOWNE APARTMENTS -		\$2,802.00
Weber Housing Auth - Housing Payments	\$2,802.00	
487413 KINJI FONUA - CELL PHONE DESTROYED IN LINE OF DUTY		\$400.00
Sheriff - Special Supplies	\$400.00	
487414 L N CURTIS & SONS - CARRIER/ PANEL SET- D. CUEVAS		\$1,650.00
Sheriff - Quartermaster	\$1,650.00	
487415 LANDING AT FIVE POINTS -		\$7,170.00
Weber Housing Auth - Housing Payments	\$7,170.00	
487416 LAWSON PRODUCTS - HEAVY DUTY RACK - RYAN		\$319.23
OECC Operations - Equipment Maintenance	\$104.11	
OECC Operations - Building Maintenance	\$174.08	
OECC Operations - Special Supplies	\$41.04	
487417 LES OLSON COMPANY - INVOICE EQ644896		\$8,143.05
Weber Area Dispatch 911 - Equipment Maintenance	\$8,143.05	
487418 LIBERTY JUNCTION, LLC -		\$4,603.00
Weber Housing Auth - Housing Payments	\$4,603.00	
487419 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
487420 LOGO CONCEPTS LLC - POLO SHIRTS, TCG WWR 2024		\$1,180.20
OECC Sales Division - Special Projects	\$1,180.20	
487421 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,852.00
Weber Housing Auth - Housing Payments	\$1,852.00	
487422 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
487423 MARILYN B SMITH -		\$1,656.00
Weber Housing Auth - Housing Payments	\$1,656.00	
487424 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	

487425 MCL ELECTRIC INC - Electrical Repair/Services		\$1,103.50
Library System - Building Maintenance	\$1,103.50	
487426 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION OCT 2024		\$53,585.00
Payroll Clearing - COBRA INSURANCE	\$287.32	
Payroll Clearing - DENTAL INSURANCE	\$45,577.58	
Payroll Clearing - VISION	\$6,583.14	
Termination Pool - Health/Dental Insurance	\$1,136.96	
487427 MOTION INDUSTRIES - V BELTS - KITCHEN EXHAUST FAN		\$67.68
OECC Operations - Equipment Maintenance	\$67.68	
487428 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
487429 SURGICARE OF MOUNTAINWEST LLC - INMATE K.S. DOS: 07-25-24		\$1,362.60
Jail - Hospital Services	\$1,362.60	
487430 HARRIS & JENKINS -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
487431 MT OGDEN EYE CENTER LLC - INMATE K.S. DOS: 06-28-24		\$273.19
Jail - Medical Services	\$273.19	
487432 NIC INC - SCALA PC LIC, MAINTENANCE RENEWAL CONTR#14875		\$6,044.00
OECC Tech Services - License/Dues	\$2,908.00	
Capital Improvements - Building Improvements	\$3,136.00	
487433 COMPASS MINERALS AMERICA INC - ROAD SALT		\$3,559.81
Road & Highways - Special Highway Supplies	\$3,559.81	
487434 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
487435 WALTER BRIGHT - Nightly security patrol service October 2024		\$319.00
OECC Operations - Security	\$319.00	
487436 NOVO INNOVATIONS LLC - Painting the exterior of 12th St Jail-Final Pmt		\$51,212.50
Capital Improvements - Building Improvements	\$51,212.50	
487437 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
487438 OGDEN CLINIC PROFESSIONAL CORP - INMATE E.S. DOS: 07-31-24		\$955.35
Jail - Medical Services	\$955.35	
487439 OGDEN WEBER CHAMBER OF COMMERCE - BOOTH, CROSSROADS		\$260.00
OECC Sales Division - Marketing And Promotions	\$260.00	
487440 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
487441 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,321.00
Weber Housing Auth - Housing Payments	\$1,321.00	
487442 PACIFIC OFFICE AUTOMATION - COPIER/PRINTER SERVICE CUST #756327		\$1,699.30
GIS - Software Maint	\$1,300.00	
Planning - Office Expense/Supplies	\$399.30	
487443 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT COPY KIT EQUIP ID # 759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	

487444 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
487445 LARSEN BEVERAGE - Pepsi products for EVENTS		\$134.80
OECC Food and Beverage - Food	\$134.80	
487446 PERPETUAL STORAGE INC - September courier services		\$286.14
IT - Sundry Expense	\$161.22	
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
487447 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
487448 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
487449 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
487450 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$3,016.48
OECC Food and Beverage - Contract Labor - Banquet	\$3,016.48	
487451 PUEBLO COMBINED COURTS - Certified Docs - John Beck 18CR2225		\$48.75
Attorney - Criminal - Service Fees Expense	\$48.75	
487452 QUENCH USA INC - Office drinking water		\$98.99
IT - Training/Travel	\$98.99	
487453 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
487454 WENDELL B PEERY - DESIGN & BUILD DRACULA STAIRS & CRYPT		\$3,235.78
OECC Executive - Special Supplies	\$3,235.78	
487455 RHONDA SIMONSON -		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
487456 RIVERDALE CITY CORP - TRENCH REFRESHER TRAINING		\$1,378.86
Paramedic - Training/Travel	\$1,378.86	
487457 RB PRINTING SERVICES LLC - business cards		\$2,374.00
Attorney - Criminal - Office Expense/Supplies	\$905.00	
Elections - Printing	\$585.25	
OECC Executive - Advertising	\$883.75	
487458 1975 SOUTH ROY -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
487459 ROCKY MOUNTAIN POWER - 09/10/2024-10/09/2024		\$25,483.54
Jail - Utilities	\$19,613.22	
Recreation - Utilities	\$2,203.26	
Parks Ft Buenaventura - Utilities	\$313.81	
Parks Observatory Park - Utilities	\$357.01	
County Sport Shooting Complex - Utilities	\$2,032.24	
Weber Housing Auth - Utilities	\$964.00	
487460 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	

487461 ROY WATER CONSERVANCY - 2024 Secondary Water Charge - SWB		\$705.90
Library System - Utilities	\$705.90	
487462 SOUTH WASHINGTON APTS -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
487463 SAFFIRE - PET TICKET SALES JUNE 2024 - BALANCE DUE		\$1,361.50
OECC Executive - Ticketing Serv Charge	\$1,361.50	
487464 INDUSTRIAL PRODUCTS MFG INC - 9MM LUGER, 55GR BOAT TAIL- AMMO FOR SWAT		\$15,186.80
Treasurers Suspense - Special Supplies	\$15,186.80	
487465 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
487466 SHAI PALMER - WMHD REIMBURSEMENT FOR CONTRACT HRS		\$504.00
Community Health - Consultants	\$504.00	
487467 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
487468 SLOW BLVD LLC -		\$4,663.00
Weber Housing Auth - Housing Payments	\$4,663.00	
487469 SMITH POWER PRODUCTS - Transmission Work on truck #21		\$2,946.33
Road & Highways - Equipment Maintenance	\$2,946.33	
487470 SOUTHERN TIRE MART LLC - Heavy equipment tires		\$885.84
Transfer Station - Equipment Maintenance	\$885.84	
487471 SPORTSITES - 9/13/24-9/12/25		\$4,000.00
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$1,000.00	
County Sport Shooting Complex - Training/Travel	\$1,000.00	
487472 STANGER ELECTRIC LLC - Electrical Repair/Service - OVB		\$218.75
Library System - Building Maintenance	\$218.75	
487473 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS SEPTEMBER 2024		\$294.75
Human Resources - Special Projects	\$294.75	
487474 STATE OF UTAH - INVOICE 251028507340170		\$1,730.66
Weber Area Dispatch 911 - Purchasing Card	\$1,730.66	
487475 ED GREEN - Summerset Farms P2 CurbGutterSidewalk Contingency		\$16,864.53
Treasurers Suspense - Trust / Escrow Disbursement	\$16,864.53	
487476 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
487477 SUNRISE ENGINEERING, INC - Eden Acres Storm Drain Outfall Project EIT I/II		\$6,693.00
Storm Water Upper - Infrastructure	\$6,693.00	
487478 SUPERIOR FILTRATION PRODUCTS - AIR FILTERS		\$565.75
OECC Operations - Building Maintenance	\$565.75	
487479 SUZY CANDELARIA -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
487480 TAMLYN APARTMENTS -		\$3,077.00
Weber Housing Auth - Housing Payments	\$3,077.00	
487481 THE SHERWIN-WILLIAMS CO. - PAINT - WALLPAPER TOUCH UP		\$43.06
OECC Executive - Reimbursable Sales Tax	\$0.00	

OECC Operations - Building Maintenance	\$43.06	
487482 THE VERNON COMPANY - UNIFORMS, OPERATIONS		\$334.25
OECC Operations - Uniforms	\$334.25	
487483 THRYV INC - ACCT#800225783 RENEWAL NOV 2024-Mar 2026		\$6,197.00
Library System - Special Services	\$6,197.00	
487484 TNR PROPERTIES LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
487485 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bump		\$86.24
Road & Highways - Special Highway Supplies	\$86.24	
487486 TREASURE FIRE EQUIPMENT INC - Annual Maintenance of fire extinguishers		\$284.00
Transfer Station - Equipment Maintenance	\$284.00	
487487 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
487488 TYLER KUNZLER -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
487489 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$415.05
OECC Operations - Office Expense/Supplies	\$415.05	
487490 UNITED RENTALS (NORTH AMERICA), INC - SCISSOR LIFT INSPECTION & SERVICE		\$679.16
OECC Operations - Equipment Maintenance	\$679.16	
487491 NBCUNIVERSAL LLC - FINAL BALANCE - PSYCHO (1960)		\$315.63
OECC Executive - Operating Costs	\$315.63	
487492 UEAC - WC - service call - fixes		\$1,246.50
Property Management - Building Maintenance	\$1,246.50	
487493 UTAH IMAGING ASSOCIATES INC - INMATE J.P. DOS: 07-28-24		\$193.68
Jail - Medical Services	\$193.68	
487494 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q3 2024/ACCT #A35779-584500		\$53,357.73
USU Extention - Training/Travel	\$3,263.29	
USU Extention - Office Expense/Supplies	\$1,124.31	
USU Extention - Equipment Maintenance	\$620.47	
USU Extention - Contracted Services	\$46,982.81	
USU Extention - Controlled Assets	\$1,366.85	
487495 VALLEY COLLISION LLC - Repair to County Vehicle		\$8,713.04
Risk Management - Self Insured Claims	\$8,713.04	
487496 CELLCO PARTNERSHIP - WIRELESS BILL		\$721.62
Attorney - Civil - Office Expense/Supplies	\$360.09	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$161.48	
487497 VESTA PROPERTY MANAGEMENT -		\$1,684.00
Weber Housing Auth - Housing Payments	\$1,684.00	
487498 VICTORIA RIDGE BC ASSOCIATES LLC -		\$4,271.00
Weber Housing Auth - Housing Payments	\$4,271.00	
487499 RAINIER APARTMENTS -		\$1,550.00
Weber Housing Auth - Housing Payments	\$1,550.00	

487500 VILLAGE SQUARE OGDEN LLC -		\$2,869.00
Weber Housing Auth - Housing Payments	\$2,869.00	
487501 VIRGINIA K HEINER - ASL INTERPRETATION SERVICES, DRACULA		\$526.00
OECC Executive - Talent Expense	\$526.00	
487502 WEST COAST CODE CONSULTANTS INC - BLDG INSP = SEP 2024 Plan Reivew Services		\$5,960.00
Building Inspector - Contracted Services	\$5,960.00	
487503 WEBER COUNTY TREASURER - SECONDARY WATER 2024 PVB - 07-699-0003		\$2,168.42
Library System - Utilities	\$2,168.42	
487504 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
487505 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
487506 WOODLAND COVE APARTMENTS -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
487507 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2016		\$3,100.00
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
Count: 298	Grand Total	\$2,114,152.79