

Weber County Warrant Report

Issue Date: 11/22/2024

Approval Date: 11/26/2024

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, 11/26/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103671	103793	\$2,194,348.91
Check	487857	488006	\$1,168,878.37
Other	401	401	\$1,472.37
			\$3,364,699.65

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
401 QUESTAR GAS COMPANY -		\$1,472.37
Property Management - Utilities	\$1,098.72	
Road & Highways - Utilities	\$130.93	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$137.03	
Garage - Utilities	\$98.45	
103671 1900 WEST APTS LLC -		\$3,275.00
Weber Housing Auth - Housing Payments	\$3,275.00	
103672 2539 JEFFERSON LLC -		\$943.00
Weber Housing Auth - Housing Payments	\$943.00	
103673 CAMERON BURNSIDE -		\$621.00
Weber Housing Auth - Housing Payments	\$621.00	
103674 AJE INVESTMENTS LLC -		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
103675 ALAN W THOMPSON -		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
103676 ALSCO, INC. - MAT SERVICE 11-20-24		\$399.50
Jail - Jail Miscellaneous	\$57.00	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.00	
Weber Area Dispatch 911 - Building Maintenance	\$30.24	
103677 AMBER TAYLOR - SOUND BATH NOV PVB		\$35.00
Library System - Special Services	\$35.00	
103678 AMS PROPERTY SERVICES LLC -		\$2,901.00
Weber Housing Auth - Housing Payments	\$2,901.00	

103679	AMY CARTER - NEXTGEN CONFERENCE - 10/27-30/24 - NASHVILLE, TN		\$634.59
	Health Administration - Transportation	\$430.59	
	Health Administration - Per Diem	\$204.00	
103680	ANN RACKHAM -		\$929.00
	Weber Housing Auth - Housing Payments	\$929.00	
103681	ANTHONY CHARLES NYE -		\$939.00
	Weber Housing Auth - Housing Payments	\$939.00	
103682	BAKER & TAYLOR INC - Audio/Visual Materials		\$18,591.07
	Library System - Special Supplies	\$558.15	
	Library System - Library Books/Materials	\$18,032.92	
103683	BANDED PROPERTIES LLC -		\$1,150.00
	Weber Housing Auth - Housing Payments	\$1,150.00	
103684	BIG ECCLES APTS LLC -		\$2,826.00
	Weber Housing Auth - Housing Payments	\$2,826.00	
103685	ACADIA NORTH LLC -		\$633.00
	Weber Housing Auth - Housing Payments	\$633.00	
103686	BLAIR BROWN -		\$3,831.00
	Weber Housing Auth - Housing Payments	\$3,831.00	
103687	BLAIR BROWN - B.BROWN HAP PAYMENT FOR J.MARTINEZ NOV 24		\$3,733.00
	Weber Housing Auth - Housing Payments	\$3,733.00	
103688	BLUE PINES LLC -		\$2,054.00
	Weber Housing Auth - Housing Payments	\$2,054.00	
103689	KELLY J SHAFTO - Invsqtn - Coles - Marshall		\$7,275.00
	Public Defender - Investigator	\$7,275.00	
103690	BML CONSTRUCTION, LLC - Application #3 Sculpture Relocation		\$25,818.48
	Library System - Building Improvements	\$25,818.48	
103691	BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,345.00
	Public Defender - Contracted Services	\$7,345.00	
103692	GEORGE BRIAN COWAN - NOWRA CONFERENCE - 10/20-24/24 - SPOKANE, WA		\$1,936.96
	Environmental Health - Mileage Reimbursement	\$52.93	
	Environmental Health - Transportation	\$776.22	
	Environmental Health - Lodging	\$860.81	
	Environmental Health - Per Diem	\$247.00	
103693	BRIAN WILKES -		\$591.00
	Weber Housing Auth - Housing Payments	\$591.00	
103694	BROOK HOLLOW APARTMENTS -		\$1,918.00
	Weber Housing Auth - Housing Payments	\$1,918.00	
103695	CACHE VALLEY ELECTRIC CO - SHARED SERVER MICROSOFT SUBSCRIPTION ORDER #3478		\$1,637.00
	Library System - Building Maintenance	\$185.00	
	Weber Housing Auth - Software Maint	\$1,452.00	
103696	CANON SOLUTIONS AMERICA - printer services		\$340.00
	Transfer Station - Equipment Maintenance	\$340.00	

103697 CAROL FIELDING -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
103698 CB INVESTMENT GROUP LLC -		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
103699 QWEST CORPORATION - ACCT# 78920360 OCT/NOV SYS		\$27.33
Library System - Telephone	\$27.33	
103700 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103701 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
103702 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
103703 DISTRIBUTION MANAGEMENT CORP INC - Courier Service For Tax Payments		\$34.08
Treasurer - Special Services	\$34.08	
103704 E H BROWN ENTERPRISES LLC -		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
103705 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
103706 EBSCO INDUSTRIES INC - Periodical Subscription Renewals		\$52,850.56
Library System - Library Books/Materials	\$52,850.56	
103707 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	
103708 EDGE REAL ESTATE LLC -		\$1,245.00
Weber Housing Auth - Housing Payments	\$1,245.00	
103709 ELIOR INC - INMATE MEALS 10-26-24 TO 11-01-24		\$57,786.01
Jail - Jail Culinary	\$57,786.01	
103710 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
103711 AMBERLEY PROPERTIES II LLC -		\$10,291.00
Weber Housing Auth - Housing Payments	\$10,291.00	
103712 FELLOWSHIP MANOR LIHTC LP -		\$3,903.00
Weber Housing Auth - Housing Payments	\$3,903.00	
103713 FISHER INVESTMENTS, FLP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
103714 GATSBY APTS LLC -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
103715 GLENNA FERN IVIE -		\$708.00
Weber Housing Auth - Housing Payments	\$708.00	
103716 RUSSELL HARRISON LONG -		\$2,613.00
Weber Housing Auth - Housing Payments	\$2,613.00	
103717 GREY HOUSE PUBLISHING INC - Weis Ratings Guide Prop & Casualty Fall 2024		\$559.95
Library System - Library Books/Materials	\$559.95	
103718 HIGHLANDS WEST APT LLC -		\$5,238.00
Weber Housing Auth - Housing Payments	\$5,238.00	

103719 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 011		\$1,088,237.35
Capital Improvements - Building Improvements	\$1,088,237.35	
103720 DUNDEE PROPERTIES LLC -		\$7,715.00
Weber Housing Auth - Housing Payments	\$7,715.00	
103721 INTERMOUNTAIN FARMERS ASSOC INC - UREA FOR COMPOSTIONG		\$843.07
Transfer Station Compost - Compost Facility	\$843.07	
103722 JAMES JORGENSEN -		\$1,545.00
Weber Housing Auth - Housing Payments	\$1,545.00	
103723 JAMIE L PITT - REIMBURSEMENT - ITEMS FOR CONFERENCE		\$25.47
Attorney - Criminal - Office Expense/Supplies	\$25.47	
103724 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
103725 JOYCE SHELDON -		\$643.00
Weber Housing Auth - Housing Payments	\$643.00	
103726 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
103727 KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN# 2T3JF4DV3BW089383		\$613.49
Environmental Health - Grant Funded Repairs	\$613.49	
103728 KENNETH & KAREN HENRIE -		\$814.00
Weber Housing Auth - Housing Payments	\$814.00	
103729 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103730 KR ELITE REAL ESTATE LLC -		\$727.00
Weber Housing Auth - Housing Payments	\$727.00	
103731 L JEFF ANDERSON -		\$1,192.00
Weber Housing Auth - Housing Payments	\$1,192.00	
103732 LAKE PARK APARTMENTS INC -		\$3,330.00
Weber Housing Auth - Housing Payments	\$3,330.00	
103733 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
103734 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,407.50
Public Defender - Contracted Services	\$11,407.50	
103735 MATTHEW BENDER & COMPANY INC - UT Court Rules 2024 Supp		\$1,984.73
Attorney - Criminal - Subscriptions	\$1,984.73	
103736 LIAM M KEOGH - CIVIL PRACTICE CONFERENCE - 10/15-18/24 - MOAB, UT		\$540.14
Attorney - Civil - Training/Travel	\$540.14	
103737 LOTUS ADVANTAGE RIVERWALK LLC -		\$660.00
Weber Housing Auth - Housing Payments	\$660.00	
103738 LOTUS ADVANTAGE RIVERWALK 2 LLC -		\$2,555.00
Weber Housing Auth - Housing Payments	\$2,555.00	
103739 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
103740 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	

103741 MCGREGOR APARTMENTS -		\$5,571.00
Weber Housing Auth - Housing Payments	\$5,571.00	
103742 MEGA PROPERTIES 2021 LLC -		\$310.00
Weber Housing Auth - Housing Payments	\$310.00	
103743 MICHAEL CALEB RIGBY -		\$1,511.00
Weber Housing Auth - Housing Payments	\$1,511.00	
103744 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
103745 MICHAEL FOGG - REIMBURSEMENT FOR AVALANCHE CLASS		\$25.00
Sheriff - Search/Rescue	\$25.00	
103746 MIDWEST TAPE LLC - Year-End Audio/Visual Materials		\$1,083.93
Library System - Library Books/Materials	\$1,083.93	
103747 MIRADOR APARTMENTS -		\$1,576.00
Weber Housing Auth - Housing Payments	\$1,576.00	
103748 MOUNT OGDEN SENIOR HOUSING, LLC -		\$554.00
Weber Housing Auth - Housing Payments	\$554.00	
103749 MOUNTAIN APTS LLC -		\$3,831.00
Weber Housing Auth - Housing Payments	\$3,831.00	
103750 NANCY ADAMS -		\$449.00
Weber Housing Auth - Housing Payments	\$449.00	
103751 NATIONAL POWER USA LLC -		\$1,110.00
Weber Housing Auth - Housing Payments	\$1,110.00	
103752 NWI DAWN LLC -		\$7,079.00
Weber Housing Auth - Housing Payments	\$7,079.00	
103753 NICOLE MAW - NEXTGEN CONFERENCE - 10/27-30/24 - NASHVILLE, TN		\$186.00
Health Administration - Per Diem	\$186.00	
103754 OGDEN AVE APTS LLC -		\$1,327.00
Weber Housing Auth - Housing Payments	\$1,327.00	
103755 OGDEN AVE APTS LLC - OGDEN AVE. HAP PAYMENT FOR K.KOHLER NOV 24		\$1,738.00
Weber Housing Auth - Housing Payments	\$1,738.00	
103756 OGDEN CITY CORPORATION - Q3 Animal Licenses (\$2,173 - \$150 Processing Fee)		\$2,023.00
Animal Shelter - Animal Shelter Fees	(\$150.00)	
Treasurers Suspense - Special Supplies	\$2,173.00	
103757 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
103758 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS		\$615.00
Human Resources - Special Projects	\$20.00	
Golden Spike Event Center - Service Fees Expense	\$595.00	
103759 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
103760 OVERDRIVE INC - eBooks and Audiobooks		\$15,388.78
Library System - Library Books/Materials	\$15,388.78	
103761 PARK AVENUE OGDEN LLC -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	

103762 PC HAVEN POINTE II LLC -		\$11,127.00
Weber Housing Auth - Housing Payments	\$11,127.00	
103763 HOME TEAM PROPERTY MANAGEMENT -		\$782.00
Weber Housing Auth - Housing Payments	\$782.00	
103764 PMI MOUNTAIN WEST -		\$958.00
Weber Housing Auth - Housing Payments	\$958.00	
103765 PREMIER SOUTHERN PROPERTIES LLC -		\$4,049.00
Weber Housing Auth - Housing Payments	\$4,049.00	
103766 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
103767 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
103768 WEST HAVEN TWG LP -		\$7,620.00
Weber Housing Auth - Housing Payments	\$7,620.00	
103769 SCOTT T LARSEN INC -		\$4,594.00
Weber Housing Auth - Housing Payments	\$4,594.00	
103770 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,683.00
Weber Housing Auth - Housing Payments	\$1,683.00	
103771 ROBERT PARADIS -		\$2,216.00
Weber Housing Auth - Housing Payments	\$2,216.00	
103772 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
103773 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
103774 SCOTT SENNINGER -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
103775 OGDEN PUBLISHING CORPORATION - Subscription Renewal - 52 Weeks		\$260.00
Attorney - Criminal - Subscriptions	\$260.00	
103776 SUMMER DAY - NOWRA CONFERENCE - 10/20-23/24 - SPOKANE, WA		\$295.00
Environmental Health - Transportation	\$106.00	
Environmental Health - Per Diem	\$189.00	
103777 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
103778 PLEASANT VIEW HOLDINGS III LLC -		\$4,057.00
Weber Housing Auth - Housing Payments	\$4,057.00	
103779 WEST PUBLISHING CORPORATION - software subscription		\$2,783.85
Attorney - Criminal - Subscriptions	\$580.55	
Public Defender - Software Maint	\$2,203.30	
103780 TOWNE APTS LLC -		\$7,527.00
Weber Housing Auth - Housing Payments	\$7,527.00	
103781 UPTON APTS LLC -		\$2,229.00
Weber Housing Auth - Housing Payments	\$2,229.00	
103782 UTAH TRANSIT AUTHORITY - WMHD OCT VANPOOL CUST#1491533		\$1,120.00
Community Health - Special Services	\$1,120.00	

103783 CARDIFF PROPERTIES LP -		\$10,893.00
Weber Housing Auth - Housing Payments	\$10,893.00	
103784 VICTORY SUPPLY LLC - INMATE BRAS		\$762.80
Jail - Jail Inmate Clothing	\$762.80	
103785 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
103786 WALL & 17TH AFFORDABLE LLC -		\$5,019.00
Weber Housing Auth - Housing Payments	\$5,019.00	
103787 WASHINGTON PARK APARTMENTS -		\$1,244.00
Weber Housing Auth - Housing Payments	\$1,244.00	
103788 WEBER BASIN WATER CONSERVANCY DIST - 0077527		\$1,587.48
Parks North Fork - Utilities	\$770.36	
Parks Weber Memorial - Utilities	\$817.12	
103789 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$91,666.67
Paramedic - Contracted Services	\$91,666.67	
103790 WEBER HUMAN SERVICES - WMHD COE SEP 24 SERVICES		\$5,100.00
Community Health - Pass Through Grant Pmt	\$5,100.00	
103791 WELCH RANDALL REAL ESTATE -		\$1,346.00
Weber Housing Auth - Housing Payments	\$1,346.00	
103792 WHEELER MACHINERY CO - On going repair and maintenance heavy equipment		\$14,474.35
Transfer Station - Equipment Maintenance	\$14,474.35	
103793 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
487857 A-Z LANDSCAPING INC - Library System - Turf & Landscape Maintenance JUN		\$12,700.00
Library System - Building Maintenance	\$12,700.00	
487858 C CLARK ENTERPRISES -		\$4,637.00
Weber Housing Auth - Housing Payments	\$4,637.00	
487859 AMERICAN AIR FILTER COMPANY INC - AIR FILTERS		\$433.88
Golden Spike Event Center - Building Maintenance	\$433.88	
487860 ANDREA WILLIAMS - PIO CONFERENCE - 9/23-25/24 - ST. GEORGE, UT		\$121.00
Health Administration - Per Diem	\$121.00	
487861 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
487862 ARBOR COVE APARTMENTS -		\$2,004.00
Weber Housing Auth - Housing Payments	\$2,004.00	
487863 STEVEN SESSIONS - cleaning crew		\$650.00
Transfer Station - Building Maintenance	\$650.00	
487864 ASSET VISION INC -		\$839.00
Weber Housing Auth - Housing Payments	\$839.00	
487865 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
487866 ATC GROUP SERVICES LLC - Quarterly Groundwater monitoring		\$2,068.50
Transfer Station - Closure Costs	\$2,068.50	

487867 BARBARA M GENTA - PRINT SERVICES		\$75.84
Attorney - Criminal - Office Expense/Supplies	\$75.84	
487868 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
487869 BELL JANITORIAL SUPPLY LC - ICE MELT		\$820.96
Golden Spike Event Center - Janitorial	\$569.00	
Parks Observatory Park - Building Maintenance	\$251.96	
487870 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
487871 BLUE STAKES OF UTAH - Blue Stakes monument notifications - September		\$918.00
Surveyor - Software Maint	\$918.00	
487872 BLUELINE SERVICES LLC - DRUG SCREENS		\$888.00
Human Resources - Special Projects	\$888.00	
487873 BOMAN & KEMP MANUFACTURING INC - COURTYARD CONCRETE REPAIR SUPPLIES		\$5,907.00
Golden Spike Event Center - Improvements	\$5,907.00	
487874 BONA VISTA WATER - SERVICE 9/23-10/24/24		\$3,037.43
Golden Spike Event Center - Utilities	\$3,037.43	
487875 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
487876 C & B STRIPING LLC - Crack Seal and Seal coat for the roadway at OVB		\$1,560.00
Library System - Building Maintenance	\$1,560.00	
487877 WARREN HOUSE OGDEN LP -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
487878 CARRIE LYNCH-BURKE - NOWRA CONFERENCE - 10/20-23/24 - SPOKANE, WA		\$189.00
Environmental Health - Per Diem	\$189.00	
487879 QWEST CORPORATION - ACCT# 333752283		\$1,542.96
Library System - Telephone	\$1,542.96	
487880 QWEST CORPORATION - FIRE ALARMS 11-04-24 TO 12-03-24 #801-627-9204		\$39.99
Jail - Building Maintenance	\$39.99	
487881 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
487882 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES		\$7,508.00
Environmental Health - Special Services	\$7,508.00	
487883 HZ CHERRY CREEK APARTMENTS LLC -		\$1,925.00
Weber Housing Auth - Housing Payments	\$1,925.00	
487884 CINTAS CORPORATION NO 2 - CINTAS		\$477.26
Transfer Station - Special Supplies	\$477.26	
487885 CLARADON MANAGEMENT -		\$667.00
Weber Housing Auth - Housing Payments	\$667.00	
487886 CLARK HARMS - Mileage Reimbursement (Sept/Oct)		\$431.48
Attorney - Criminal - Service Fees Expense	\$431.48	
487887 CLAUDIA SIERRA - NEXTGEN CONFERENCE - 10/27-30/24 - NASHVILLE, TN		\$204.00
Health Administration - Per Diem	\$204.00	

487888 COLLEEN C SOUTHWICK - Trnscrptn - Reed F - Fuller		\$25.00
Public Defender - Service Fees Expense	\$25.00	
487889 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE B.P. DOS: 08-26-24		\$5,141.10
Jail - Hospital Services	\$5,141.10	
487890 COUNTRY WOODS APARTMENTS -		\$6,486.00
Weber Housing Auth - Housing Payments	\$6,486.00	
487891 CRANE EQUIPMENT MANUFACTURING CORP - OPEN PARTS FOR GRAPPLE		\$2,428.06
Transfer Station - Equipment Maintenance	\$2,428.06	
487892 CYNTHIA JOHNSON - WIG DESIGNER - DRACULA		\$900.00
OECC Executive - Talent Expense	\$900.00	
487893 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
487894 DAU V NGUYEN -		\$943.00
Weber Housing Auth - Housing Payments	\$943.00	
487895 DENCO SECURITY, INC - maintenance and repair security system		\$2,248.36
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Equipment Maintenance	\$147.40	
Transfer Station - Building Maintenance	\$1,975.23	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
487896 THE DIRECTV GROUP INC - ACCT# 018595657 NOV/DEC SWB		\$118.88
Library System - Special Services	\$118.88	
487897 DMIA PROPERTIES LLC -		\$807.00
Weber Housing Auth - Housing Payments	\$807.00	
487898 DUMPS EASY - HAUL AWAY COURTYARD CONCRETE		\$12,600.00
Golden Spike Event Center - Improvements	\$12,600.00	
487899 QUESTAR GAS COMPANY - OCT24 GAS SERVICE ACCT#2949300000		\$6,587.87
Jail - Utilities	\$77.08	
Golden Spike Event Center - Utilities	\$2,016.75	
Library System - Utilities	\$2,460.66	
Health Administration - Utilities	\$995.08	
Clinical Nursing Services - Utilities	\$408.33	
Environmental Health - Utilities	\$629.97	
487900 FORTRESS PROPERTY MANAGEMENT -		\$1,666.00
Weber Housing Auth - Housing Payments	\$1,666.00	
487901 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$10,589.31
Capital Improvements - Infrastructure	\$10,589.31	
487902 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,670.00
Weber Housing Auth - Housing Payments	\$6,670.00	
487903 GARAGE DOOR UTAH - JULY WMHD IM GARAGE SERVICE CALL		\$800.96
Health Administration - Reimbursable Sales Tax	\$40.96	
Environmental Health - Building Maintenance	\$760.00	

487904 GARY R GARCIA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
487905 GOLDEN BEVERAGE - alcohol supplies		\$2,690.35
GSEC Concessions - Beverage	\$2,690.35	
487906 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$121.80
Road & Highways - Special Highway Supplies	\$121.80	
487907 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE -		\$1,244.52
Weber Housing Auth - Port Out	\$1,244.52	
487908 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
487909 HERITAGE LAND DEVELOPMENT LLC - TAYLOR LANDING SUB		\$517,421.26
Treasurers Suspense - Trust / Escrow Disbursement	\$517,421.26	
487910 STAD1 -		\$917.00
Weber Housing Auth - Housing Payments	\$917.00	
487911 HOME DEPOT USA INC - LUMBER - BUILD WAGON FOR GATE - DRACULA		\$196.10
OECC Executive - Special Supplies	\$196.10	
487912 HULL CONSTRUCTION INC - WMHD TRASH ENCLOSURE FIX		\$4,785.50
Health Administration - Special Services	\$4,785.50	
487913 IAN JOHN WELLISCH - ASSISTANT STAGE MANAGER - DRACULA		\$400.00
OECC Executive - Talent Expense	\$400.00	
487914 IC GROUP - Oct 2024 Voter info and Conf Cards		\$2,598.09
Elections - Postage	\$1,316.03	
Elections - Printing	\$1,282.06	
487915 IHC HEALTH SERVICES INC - WMHD CLINIC IHC LAB SAMPLES SEPT/OCT		\$14.41
Clinical Nursing Services - Special Services	\$14.41	
487916 IMAGINE JEFFERSON 2 LLC -		\$3,400.00
Weber Housing Auth - Housing Payments	\$3,400.00	
487917 INSIDE ELEMENTS LLC - 96 CHAIRS - EXEC 100 ROOM		\$58,332.96
Capital Improvements - Improvements	\$58,332.96	
487918 INTERMOUNTAIN CONCRETE SPECIALTIES - CONCRETE REPAIR SUPPLIES		\$7,107.52
Golden Spike Event Center - Improvements	\$7,107.52	
487919 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
487920 JOHN A BROWN - QUINN COURT REPLACEMENT & MAINT. FOR NOV 8 24		\$965.00
Weber Housing Auth - Special Services	\$965.00	
487921 JOHN A BROWN - ROY PROP. RENOVATIONS, MATERIAL & LABOR NOV 18 24		\$37,490.00
Weber Housing Auth - Special Services	\$37,490.00	
487922 JULIENE SNYDER - WMHD RELOCATION PERDIEM HH24-003		\$800.00
Environmental Health - Special Services	\$800.00	
487923 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
487924 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	

487925 KINGSTOWNE APARTMENTS -		\$2,771.00
Weber Housing Auth - Housing Payments	\$2,771.00	
487926 ANYTIME LABOR - MOUNTAIN LLC - Flaggers		\$285.72
Road & Highways - Special Highway Supplies	\$285.72	
487927 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - SWITCH ACTUATOR KIT-DISHWASHER		\$1,144.26
Jail - Equipment Maintenance	\$1,144.26	
487928 LANDING AT FIVE POINTS -		\$6,725.00
Weber Housing Auth - Housing Payments	\$6,725.00	
487929 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
487930 LEGACY EQUIPMENT COMPANY LLC - 2024 FLEET STATE CONTRACT MA4268 UPFIT FOR RD2408		\$23,507.00
Fleet Department - Capital Equipment	\$23,507.00	
487931 LIBERTY JUNCTION, LLC -		\$4,603.00
Weber Housing Auth - Housing Payments	\$4,603.00	
487932 PRAXAIR DISTRIBUTION INC - finance charge for 4138828		\$1.59
Transfer Station - Misc Shop Supplies	\$1.59	
487933 TEAMLINX, LLLP - EVIDENCE - wire		\$2,392.00
Jail - Building Improvements	\$2,392.00	
487934 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
487935 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,807.00
Weber Housing Auth - Housing Payments	\$1,807.00	
487936 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$711.70
Treasurer - Special Services	\$711.70	
487937 LORI BUTTARS - PIO CONFERENCE - 9/23-25/24 - ST. GEORGE, UT		\$121.00
Health Administration - Per Diem	\$121.00	
487938 LOWE PROPERTIES LLC - MIA 3-21 Sunshine Valley Est. Ph 2 Escrow Release		\$2,400.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,400.00	
487939 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
487940 MARILYN B SMITH -		\$1,656.00
Weber Housing Auth - Housing Payments	\$1,656.00	
487941 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
487942 MCL ELECTRIC INC - Electrical Repair/Services NOB		\$760.00
Library System - Building Maintenance	\$760.00	
487943 MEDICO-MART INC - COVID VACCINE WMHD		\$1,824.76
Clinical Nursing Services - Medical Supplies	\$1,824.76	
487944 MICHELLE LE - NEXTGEN CONFERENCE - 10/27-30/24 - NASHVILLE, TN		\$204.00
Health Administration - Per Diem	\$204.00	
487945 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		\$1,469.67
Transfer Station - First Aid Supplies	\$1,120.56	
Transfer Station - Misc Shop Supplies	\$349.11	

487946 MIDWEST OFFICE INC - Office Chairs for Recorder/Surveyor office		\$26,813.71
Recorder - Controlled Assets	\$26,813.71	
487947 SRP MOUNTAIN GLEN LLC -		\$1,910.00
Weber Housing Auth - Housing Payments	\$1,910.00	
487948 HARRIS & JENKINS -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
487949 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
487950 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
487951 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
487952 OGDEN PROFESSIONAL BASEBALL INC - FAIR 2024 - THANK YOU PARTY		\$702.00
County Fair - Special Projects	\$702.00	
487953 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
487954 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,858.00
Weber Housing Auth - Housing Payments	\$1,858.00	
487955 PACIFIC OFFICE AUTOMATION - printer		\$190.66
Transfer Station - Reimbursable Sales Tax	\$12.89	
Transfer Station - Office Expense/Supplies	\$177.77	
487956 LARSEN BEVERAGE - Alcohol Supplies		\$286.54
GSEC Concessions - Beverage	\$286.54	
487957 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
487958 PITNEY BOWES - ACCT# 0010146798 AUG/NOV SYS		\$417.72
Library System - Special Services	\$417.72	
487959 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
487960 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$5,181.94
OECC Food and Beverage - Contract Labor - Banquet	\$5,181.94	
487961 PREMIER VEHICLE INSTALLATION - 2024 FLEET STATE CONTRACT MA4054 UPFIT FOR JA2411		\$14,108.31
Fleet Department - Capital Equipment	\$14,108.31	
487962 PRO-CUT CONCRETE CUTTING INC - TRANSFER ST - cut asphalt		\$300.00
Transfer Station - Improvements	\$300.00	
487963 TODD M. CAVANAUGH - WMHD ASANA TRAINING KRISTEN KINGSTON		\$2,978.85
Health Administration - Consultants	\$2,978.85	
487964 QUENCH USA INC - Office drinking water Account #D411696		\$1,591.60
Jail - Jail Miscellaneous	\$1,487.50	
IT - Office Expense/Supplies	\$104.10	
487965 REDD ROOFING CO - Roof Repairs OVB		\$523.88
Library System - Building Maintenance	\$523.88	

487966 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
487967 RHINEHART OIL - 2000 Gallons diesel fuel with additive		\$5,208.99
Transfer Station - Fuel Expense	\$5,208.99	
487968 RHONDA SIMONSON -		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
487969 RB PRINTING SERVICES LLC - BUSINESS CARDS (QTY 250)- L. FRAZIER		\$73.00
Sheriff - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$33.00	
487970 1975 SOUTH ROY -		\$1,406.00
Weber Housing Auth - Housing Payments	\$1,406.00	
487971 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 OCT NOB		\$36,966.45
Jail - Utilities	\$16,112.39	
Golden Spike Event Center - Utilities	\$10,479.81	
Parks Ft Buenaventura - Utilities	\$378.93	
Parks Observatory Park - Utilities	\$375.02	
Library System - Utilities	\$8,609.30	
Weber Housing Auth - Utilities	\$1,011.00	
487972 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
487973 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for Pipe on 6700 W		\$211.00
Road & Highways - Highway Supplies for Others	\$211.00	
487974 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
487975 SKAGGS COMPANIES, INC. - UNDERVEST SHIRT- A. HUNTSMAN		\$6,934.61
Sheriff - Quartermaster	\$2,146.34	
Jail - Quartermaster	\$4,788.27	
487976 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
487977 SLOW BLVD LLC -		\$4,193.00
Weber Housing Auth - Housing Payments	\$4,193.00	
487978 SOUTHERN TIRE MART LLC - tire repair		\$160.40
Transfer Station - Equipment Maintenance	\$160.40	
487979 SPACKMAN ENTERPRISES LC - AGT MONITORING TESTS DERR REQUIRED		\$525.00
Transfer Station - Equipment Maintenance	\$525.00	
487980 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS OCTOBER 2024		\$438.25
Human Resources - Special Projects	\$438.25	
487981 STATE OF UTAH - WMHD TCM SFY25 Q1		\$11,923.27
Clinical Nursing Services - Special Services	\$11,923.27	
487982 STATE OF UTAH -		\$55,232.23
Assessor - Fuel Expense	\$189.06	
Attorney - Criminal - Fuel Expense	\$483.56	
Surveyor - Fuel Expense	\$250.30	
Sheriff - Fuel Expense	\$22,565.13	

Jail - Fuel Expense	\$2,223.37	
Homeland Security - Fuel Expense	\$376.02	
IT - Fuel Expense	\$207.80	
Property Management - Fuel Expense	\$1,648.48	
USU Extention - Fuel Expense	\$335.92	
CSI - Fuel Expense	\$683.69	
OECC Operations - Fuel Expense	\$89.89	
Golden Spike Event Center - Fuel Expense	\$2,286.94	
Recreation - Fuel Expense	\$324.81	
Parks Admin - Fuel Expense	\$2,279.56	
Parks Observatory Park - Fuel Expense	\$73.32	
Library System - Fuel Expense	\$502.79	
Animal Control - Fuel Expense	\$670.76	
Engineering - Fuel Expense	\$652.78	
Planning - Fuel Expense	\$74.31	
Building Inspector - Fuel Expense	\$936.13	
Weed Department - Fuel Expense	\$265.12	
Road & Highways - Fuel Expense	\$12,955.98	
Transfer Station - Fuel Expense	\$3,355.77	
Garage - Fuel Expense	\$181.78	
Fleet Department - Fuel Expense	\$455.55	
Health Administration - Fuel Expense	\$120.76	
Clinical Nursing Services - Fuel Expense	\$137.96	
Environmental Health - Fuel Expense	\$728.17	
Community Health - Fuel Expense	\$152.98	
Women Infants & Children - Fuel Expense	\$23.54	
487983 STEVE HANEY - REIMBURSEMENT - LUNCH FOR CONFERENCE PRESENTERS		\$135.45
Attorney - Criminal - Office Expense/Supplies	\$135.45	
487984 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
487985 SUZY CANDELARIA -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
487986 TAMLYN APARTMENTS -		\$3,077.00
Weber Housing Auth - Housing Payments	\$3,077.00	
487987 TNR PROPERTIES LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
487988 TONY DIVINO ENTERPRISES - WMHD VRRAP VIN#JTMB6RFV5RD148438		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
487989 TREASURE FIRE EQUIPMENT INC - INSTALLATION OF NEW FRYER UNIT		\$1,055.00
Golden Spike Event Center - Building Maintenance	\$1,055.00	
487990 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
487991 TYLER KUNZLER -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	

487992 UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping		\$352.83
Library System - Special Services	\$352.83	
487993 UTAH COUNTY GOVERNMENT - MH Hearings (July/September)		\$1,800.00
Attorney - Civil - Service Fees Expense	\$1,800.00	
487994 VALLEY COLLISION LLC - Repair to County Vehicle - Sheriff's Office		\$12,603.90
Risk Management - Self Insured Claims	\$12,603.90	
487995 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Oct Architect Fees		\$58,731.81
Construction/Mileage		
Capital Improvements - Building Improvements	\$58,731.81	
487996 CELLCO PARTNERSHIP - WIRELESS BILLING		\$6,220.25
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,538.78	
Golden Spike Event Center - Equipment Maintenance	\$160.04	
Engineering - Office Expense/Supplies	\$161.34	
487997 VESTA PROPERTY MANAGEMENT -		\$1,684.00
Weber Housing Auth - Housing Payments	\$1,684.00	
487998 VICTORIA RIDGE BC ASSOCIATES LLC -		\$4,227.00
Weber Housing Auth - Housing Payments	\$4,227.00	
487999 RAINIER APARTMENTS -		\$1,550.00
Weber Housing Auth - Housing Payments	\$1,550.00	
488000 VILLAGE SQUARE OGDEN LLC -		\$2,869.00
Weber Housing Auth - Housing Payments	\$2,869.00	
488001 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$1,441.68
GSEC Concessions - Beverage	\$1,441.68	
488002 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		\$23,159.00
Building Inspector - Contracted Services	\$23,159.00	
488003 WENDY HAWS - Transcript: SOU v. Nicole Bailey		\$348.00
Attorney - Criminal - Service Fees Expense	\$348.00	
488004 WESTNET, INC. - INVOICE 28968		\$14,099.70
Weber Area Dispatch 911 - Controlled Assets	\$14,099.70	
488005 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
488006 WOODLAND COVE APARTMENTS -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
Count: 274	Grand Total	\$3,364,699.65