

# Weber County Warrant Report

Issue Date: 7/19/2024

Approval Date: 7/23/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 7/23/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102518	102573	\$1,678,070.73
Check	485431	485570	\$988,693.01
Other	370	370	\$458.95
			<b>\$2,667,222.69</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>370 QUESTAR GAS COMPANY -</b>		<b>\$458.95</b>
Property Management - Utilities	\$285.36	
Road & Highways - Utilities	\$70.78	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$39.86	
Garage - Utilities	\$55.71	
<b>102518 ALEC NIEMAN - TAX COMMISSION COURSE 501 - 6/24-27/24 - SLC, UT</b>		<b>\$60.00</b>
Assessor - Per Diem	\$60.00	
<b>102519 ALEXANDER KUBRICKY - JAILCON 2024 - 6/9-13/24 - CHANDLER, AZ</b>		<b>\$168.82</b>
Jail - Training/Travel	(\$442.08)	
Jail - Transportation	\$330.90	
Jail - Per Diem	\$280.00	
<b>102520 ALSCO, INC. - Doormats-50 &amp; 300 Ranges</b>		<b>\$90.00</b>
County Sport Shooting Complex - Special Supplies	\$20.00	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
<b>102521 ANAGO FRANCHISING INC - Carpet Cleaning MAIN</b>		<b>\$6,424.70</b>
Library System - Building Maintenance	\$6,424.70	
<b>102522 BAKER &amp; TAYLOR INC - Books and Materials</b>		<b>\$17,469.55</b>
Library System - Special Supplies	\$422.93	
Library System - Library Books/Materials	\$17,046.62	
<b>102523 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>102524 BRADY G STUART - PUBLIC DEFENDER CONTRACT</b>		<b>\$3,672.50</b>
Public Defender - Contracted Services	\$3,672.50	

102525 BROOKE MINNOCH - TAX COMMISSION COURSE 302 - 6/24-26/24 - SLC, UT		<b>\$45.00</b>
Assessor - Per Diem	\$45.00	
102526 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$7,215.00</b>
Public Defender - Contracted Services	\$7,215.00	
102527 CDW LLC - Surface Laptop for Cory - Facility Manager		<b>\$1,583.01</b>
Property Management - Controlled Assets	\$1,583.01	
102528 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,412.50</b>
Public Defender - Contracted Services	\$3,412.50	
102529 ELIOR INC - INMATE MEALS 07-06-24 TO 07-12-24		<b>\$20,921.31</b>
Jail - Jail Culinary	\$20,921.31	
102530 FELLOWSHIP MANOR LIHTC LP - K. MARTIN PRO-RATED JUL 24 RENT		<b>\$435.00</b>
Weber Housing Auth - Housing Payments	\$435.00	
102531 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$12,984.25</b>
Public Defender - Contracted Services	\$12,984.25	
102532 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - June		<b>\$771.00</b>
Road & Highways - Special Highway Supplies	\$771.00	
102533 JOHN MASON - 2024 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
102534 JOHN ULIBARRI - SUMMER ASSESSOR WORKSHOP- 7/8-11/24 -CEDAR CITY,UT		<b>\$417.21</b>
Assessor - Mileage Reimbursement	\$377.21	
Assessor - Per Diem	\$40.00	
102535 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,000.00</b>
Public Defender - Contracted Services	\$3,000.00	
102536 KALVIN PERDOMO - 2024 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
102537 KANOPY INC - Kanopy Digital Media Service		<b>\$19,500.00</b>
Library System - Library Books/Materials	\$19,500.00	
102538 KYLER CHILD - 2024 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
102539 LANNETTE WESTBROEK -		<b>\$50.00</b>
Weber Housing Auth - Special Projects	\$50.00	
102540 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$7,605.00</b>
Public Defender - Contracted Services	\$7,605.00	
102541 LINDSAY PAYEUR - Trnscrptn Svcs - Appeal Muric		<b>\$1,098.00</b>
Public Defender - Appeals	\$1,098.00	
102542 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$5,660.50</b>
Public Defender - Contracted Services	\$5,660.50	
102543 MEADOWBROOK APARTMENTS LLLP - ON BEHALF/FRIENDS OF THE WEBER HOUSING AUTHORITY		<b>\$997,156.77</b>
Grants - Building Improvements	\$997,156.77	
102544 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,192.50</b>
Public Defender - Contracted Services	\$4,192.50	
102545 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$26.22</b>
Library System - Library Books/Materials	\$26.22	

102546 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		<b>\$7,865.00</b>
Public Defender - Contracted Services	\$7,865.00	
102547 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER 7/10/24		<b>\$145.18</b>
Clerk/Auditor - Reimbursable Sales Tax	\$4.24	
Clerk/Auditor - Office Expense/Supplies	\$140.94	
102548 MOUNTAIN ALARM - BLDGMMAINT - CELLULAR SERVICES - 06/10/24-09/30/24		<b>\$706.89</b>
Animal Shelter - Building Maintenance	\$706.89	
102549 MOUNTAIN WEST TRUCK CENTER/VOLVO - COUPLING		<b>\$856.13</b>
Garage - Special Supplies	\$856.13	
102550 NICOLE PLOWMAN - TAX COMMISSION COURSE 302 - 6/24-26/24 - SLC, UT		<b>\$45.00</b>
Assessor - Per Diem	\$45.00	
102551 GEORGE E GAWAN - Stamps: Funtanilla/Salbacka/Erickson		<b>\$161.25</b>
Library System - Special Supplies	\$161.25	
102552 RACHEL MCDOW - TAX COMMISSION COURSE 302 - 6/24-26/24 - SLC, UT		<b>\$45.00</b>
Assessor - Per Diem	\$45.00	
102553 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$9,210.50</b>
Public Defender - Contracted Services	\$9,210.50	
102554 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$45,833.33</b>
Paramedic - Contracted Services	\$45,833.33	
102555 RUSH INTERNATIONAL TRUCK CENTER - Drive Line on RD1801		<b>\$313.80</b>
Road & Highways - Equipment Maintenance	\$313.80	
102556 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,400.83</b>
Public Defender - Contracted Services	\$3,400.83	
102557 RYAN STRATTON -		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
102558 SEAN CLEARY - 2024 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
102559 SPRAGUE PEST SOLUTIONS - Pest Control Services Perimeter MAIN		<b>\$768.25</b>
Library System - Building Maintenance	\$768.25	
102560 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$14,621.00</b>
Road & Highways - Special Highway Supplies	\$13,875.49	
Road & Highways - Highway Supplies for Others	\$745.51	
102561 THE DATA CENTER, LLC - mobile home tax bill 2024		<b>\$2,126.14</b>
Assessor - Postage	\$1,468.35	
Assessor - Printing	\$657.79	
102562 WEST PUBLISHING CORPORATION - Service Fee - Software Subscptn		<b>\$2,203.30</b>
Public Defender - Software Maint	\$2,203.30	
102563 US FOODS INC - Food supplies for concessions		<b>\$164.40</b>
GSEC Concessions - Concessions Expense	\$164.40	
102564 VICTOR PACHECO JR - V. PACHECO JUL 24 HQS MILEAGE		<b>\$60.30</b>
Weber Housing Auth - Housing Payments	\$60.30	
102565 VICTOR PACHECO JR - V. PACHECO JUL 24 HQS INSPECTIONS		<b>\$990.00</b>
Weber Housing Auth - Housing Payments	\$990.00	

102566 VICTORY SUPPLY LLC - Inmate Supplies		<b>\$2,272.20</b>
Jail - Jail Housing/Housekeeping	\$2,272.20	
102567 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		<b>\$370,338.36</b>
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
102568 WASHINGTON PARK APARTMENTS - K. SMITH JUL 24 RENT DIFFERENCE		<b>\$18.00</b>
Weber Housing Auth - Housing Payments	\$18.00	
102569 WEBER BASIN WATER CONSERVANCY DIST - 0083193-June Labs		<b>\$72.00</b>
Parks North Fork - Utilities	\$60.00	
Parks Weber Memorial - Utilities	\$12.00	
102570 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$91,666.67</b>
Paramedic - Contracted Services	\$91,666.67	
102571 WEBER HUMAN SERVICES - WMHD COE SERVICES		<b>\$1,050.00</b>
Community Health - Pass Through Grant Pmt	\$1,050.00	
102572 WHEELER MACHINERY CO - REPAIRS / PARTS - Scraper for Roller		<b>\$396.36</b>
Road & Highways - Special Highway Supplies	\$165.33	
Transfer Station Compost - Equipment Maintenance	\$231.03	
102573 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,865.00</b>
Public Defender - Contracted Services	\$7,865.00	
485431 A-1 PUMPING - Grease trap pumping.		<b>\$1,030.00</b>
OECC Operations - Contracted Services	\$1,030.00	
485432 R. LYNN OLSON - JAIL - Evidence - 1/2 payment for Cabinets		<b>\$3,764.50</b>
Jail - Building Improvements	\$3,764.50	
485433 ABM PARKING SERVICES - EVENT PARKING		<b>\$474.00</b>
OECC Operations - Parking-Event	\$474.00	
485434 ZACHARIA KEARNEY - WMHD MRC STRONG GRANT		<b>\$19,000.00</b>
Health Administration - Consultants	\$19,000.00	
485435 AMERICAN SOLUTIONS FOR BUSINESS - Open Order for Copy Paper 8.5" x 11"		<b>\$10,519.94</b>
Library System - Office Expense/Supplies	\$10,519.94	
485436 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,330.00</b>
Public Defender - Contracted Services	\$8,330.00	
485437 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
485438 MICHAEL THALMAN - WC - Carpet & Partitions cleaning		<b>\$650.00</b>
Property Management - Building Maintenance	\$650.00	
485439 B3 REAL ESTATE HOLDINGS LLC - 33% of costs associated with Cinepoint Landing		<b>\$7,032.52</b>
Weber Housing Auth - Housing Payments	\$7,032.52	
485440 BEAR & CO INVESTMENTS LLC - Library System Cleaning Supplies		<b>\$2,219.12</b>
Library System - Building Maintenance	\$2,219.12	
485441 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, garbage bags, misc supplies		<b>\$1,144.90</b>
Recreation - Building Maintenance	\$213.17	
Parks Ft Buenaventura - Building Maintenance	\$213.17	
Parks North Fork - Building Maintenance	\$213.17	
Parks Weber Memorial - Building Maintenance	\$213.17	

Parks Observatory Park - Building Maintenance	\$292.22	
485442 BRAVADO DESIGNS LTD - WMHD WIC SUPPLY ORDER CUST#600228		<b>\$5,250.75</b>
Women Infants & Children - Special Supplies	\$5,250.75	
485443 BRAXTON BIRCH - BEYOND BASICS FIELD TRAIN- 6/11-14/24 -LARAMIE, WY		<b>\$236.00</b>
Jail - Per Diem	\$236.00	
485444 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A222382A222138A223778		<b>\$160.00</b>
Animal Shelter - Veterinary Services	\$160.00	
485445 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - S/N VOUCHER A224674		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
485446 CAMPBELL PET COMPANY - ADOPT SUPPLIES - DOG LEASH - COLLAR		<b>\$251.15</b>
Animal Shelter - Adoption Supplies	\$251.15	
485447 CARLSON DISTRIBUTING CO INC - Alcohol Supplies		<b>\$1,206.30</b>
GSEC Concessions - Beverage	\$1,206.30	
485448 CATE RENTAL & SALES LLC - Spray Valve Assembly for Distributor		<b>\$775.22</b>
Road & Highways - Special Highway Supplies	\$775.22	
485449 QWEST CORPORATION - Combined billing Account #333754525		<b>\$468.32</b>
IT - Telephone	\$167.48	
Ice Sheet - Telephone	\$117.05	
Golden Spike Event Center - Interdept Charges Telephone	\$42.12	
Parks Ft Buenaventura - Telephone	\$53.12	
Parks Weber Memorial - Telephone	\$49.53	
Fleet Department - Telephone	\$39.02	
485450 QWEST CORPORATION - FIRE ALARMS 07-04-24 TO 08-03-24 #801-627-9204		<b>\$38.99</b>
Jail - Building Maintenance	\$38.99	
485451 QWEST CORPORATION - FIRE ALARMS 07-01-24 TO 07-31-24 #801-394-4894		<b>\$38.99</b>
Jail - Building Maintenance	\$38.99	
485452 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$252.35</b>
Property Management - Building Maintenance	\$252.35	
485453 CINTAS CORPORATION NO 2 - PM/OPER. - 1st Aid		<b>\$255.14</b>
Jail - Building Maintenance	\$33.05	
Property Management - Building Maintenance	\$73.11	
Golden Spike Event Center - Office Expense/Supplies	\$72.07	
Animal Shelter - Building Maintenance	\$76.91	
485454 CINTAS CORPORATION NO 2 - WC - Rugs		<b>\$59.41</b>
Property Management - Building Maintenance	\$59.41	
485455 CLARKS QUALITY ROOFING INC - Kiesel Roof Repair		<b>\$50,697.80</b>
Jail - Building Improvements	\$50,697.80	
485456 CLEARFIELD VETERINARY CLINIC PC - VET SERVICES - S/N VOUCHER A223630		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
485457 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE F.M. DOS: 05-28-24		<b>\$1,075.50</b>
Jail - Hospital Services	\$1,075.50	
485458 COREY DOOLAN - 2024 St License Renewal		<b>\$88.00</b>
Public Defender - Association Dues	\$88.00	

485459 COUNTRY HILLS EYE CENTER - INMATE A.W. DOS: 06-03-24		<b>\$228.80</b>
Jail - Medical Services	\$228.80	
485460 CROWN TROPHY AND AWARDS LLC - FAIR 2024 - TROPHIES		<b>\$187.50</b>
County Fair - Other Services	\$187.50	
485461 DALE MORRELL - SO # 315559		<b>\$274.17</b>
Parks Observatory Park - Special Supplies	\$274.17	
485462 DAVID KREHL KING - PRESHOW ORGAN MUSIC - KIDS ACT UP		<b>\$75.00</b>
OECC Executive - Talent Expense	\$75.00	
485463 DEBORAH RODRIGUEZ - REIMBURSE FOR BOBBIN WINDER		<b>\$24.99</b>
Jail - Special Supplies	\$24.99	
485464 DENCO SECURITY, INC - compost video monitoring		<b>\$1,184.10</b>
Jail - Building Maintenance	\$624.98	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Security	\$69.44	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$254.90	
485465 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$2,000.00</b>
District Court - Mental Evaluations	\$2,000.00	
485466 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 06/07-07/05		<b>\$4,651.68</b>
Jail - Utilities	\$3,791.18	
Golden Spike Event Center - Utilities	\$308.09	
Recreation - Utilities	\$47.29	
County Sport Shooting Complex - Utilities	\$38.90	
Library System - Utilities	\$135.95	
Animal Shelter - Utilities	\$330.27	
485467 DIGITAL SYSTEMS INSTALLATION - Electronic Door Repair SWB		<b>\$383.00</b>
Library System - Building Maintenance	\$383.00	
485468 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies MAIN		<b>\$421.98</b>
Library System - Building Maintenance	\$359.61	
Road & Highways - Special Highway Supplies	\$62.37	
485469 DUSTIN HAVEY - WMHD TRAVEL REFUND		<b>\$89.22</b>
Clinical Nursing Services - Immunizations	\$89.22	
485470 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		<b>\$130.00</b>
Road & Highways - Utilities	\$130.00	
485471 ELITE FABRICATION AND WELDING LLC - JAIL - Panel Project		<b>\$3,958.09</b>
Jail - Building Maintenance	\$3,958.09	
485472 PEAK INVESTMENT GROUP LLC - EVENT DECOR - SUKA 80TH		<b>\$143.05</b>
OECC Food and Beverage - Event Decor	\$143.05	
485473 FBI-LEEDA INC - LAW ENF EX DEV (INV#200105818,837,817,820,821,819)		<b>\$3,975.00</b>
Sheriff - Training/Travel	\$2,385.00	
Jail - Training/Travel	\$1,590.00	
485474 FRANK'S AUTO INC - WMHD VRRAP REPAIR VIN#JM1BK324981874437		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	

485475 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		<b>\$3,740.86</b>
Clinical Nursing Services - Medical Supplies	\$3,740.86	
485476 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$65,232.00</b>
Road & Highways - Special Highway Supplies	\$65,232.00	
485477 GRAPHIC HOUSE, INC - TRAIL SIGNS - 50% DEPOSIT		<b>\$153,344.00</b>
Trails Development Upper - Special Projects	\$153,344.00	
485478 WASHINGTON LODGING LLC - WMHD FOOD ESTABLISHMENT REFUND		<b>\$400.00</b>
Environmental Health - Food Service Revenue	\$400.00	
485479 HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES		<b>\$1,950.00</b>
OECC Operations - Contracted Services	\$1,950.00	
485480 HOME DEPOT USA INC - ANCHORS - SPECIAL SUPPLIES		<b>\$125.39</b>
OECC Operations - Building Maintenance	\$78.96	
OECC Operations - Special Supplies	\$46.43	
485481 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUN OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
485482 IHC HEALTH SERVICES INC - INMATE M.S. DOS: 04-15-24		<b>\$2,752.95</b>
Jail - Medical Services	\$2,752.95	
485483 IHC HEALTH SERVICES INC - INMATE A.D. DOS: 02-23-24		<b>\$4,121.26</b>
Jail - Hospital Services	\$3,711.06	
Clinical Nursing Services - Special Services	\$410.20	
485484 IHC HEALTH SERVICES INC - INMATE S.H. DOS: 04-08-24		<b>\$845.89</b>
Jail - Medical Services	\$845.89	
485485 IHC HEALTH SERVICES INC - SWAT PHYSICALS/ MILES- HAZADOUS DEVICES SCHOOL		<b>\$868.00</b>
Jail - Medical Services	\$198.00	
Treasurers Suspense - Special Supplies	\$670.00	
485486 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name		<b>\$1,404.88</b>
Road & Highways - Special Highway Supplies	\$1,404.88	
485487 JANUS FILMS COMPANY LP - THE KID, THE KID BROTHER SCREENING		<b>\$467.77</b>
OECC Executive - Operating Costs	\$467.77	
485488 JASON ROBINSON - BEYOND BASICS FIELD TRAIN- 6/11-14/24 -LARAMIE, WY		<b>\$236.00</b>
Jail - Per Diem	\$236.00	
485489 KARLA B DUVALL - GENTLE MOVEMENTS JUL MAIN/SWB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
485490 KATHLEEN WOOD - WMHD TRAVEL VACCINE REFUND		<b>\$30.00</b>
Clinical Nursing Services - Immunizations	\$30.00	
485491 KOMATSU AMERICA CORP - Broom Bristles		<b>\$1,610.00</b>
Road & Highways - Special Highway Supplies	\$1,610.00	
485492 LANDING AT FIVE POINTS - A. SANTILLAN PRO-RATED JUL 24 RENT		<b>\$693.00</b>
Weber Housing Auth - Housing Payments	\$693.00	
485493 LARRY H MILLER CORPORATION-RIVERDALE - POWER TRAIN AND BRAKE KIT		<b>\$1,051.90</b>
Garage - Special Supplies	\$1,051.90	
485494 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$190.60</b>
Garage - Special Supplies	\$190.60	

485495 LEIA LARSEN - WMHD TRAVEL VACCINE REFUND		<b>\$93.55</b>
Clinical Nursing Services - Immunizations	\$93.55	
485496 PRAXAIR DISTRIBUTION INC - tank rentals		<b>\$107.63</b>
Transfer Station - Misc Shop Supplies	\$107.63	
485497 MCL ELECTRIC INC - Electrical Repair/Services HVAC MAIN		<b>\$300.00</b>
Library System - Building Maintenance	\$300.00	
485498 MIDWEST MOTOR SUPPLY - SHOP BINSTOCK/TUBING, NUTS BOLTS, PARTS		<b>\$201.24</b>
Transfer Station - Misc Shop Supplies	\$201.24	
485499 MODEL LINEN SUPPLY - Towel and Linens		<b>\$30.00</b>
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
485500 MOULDING & SONS LANDFILL LLC - Disposal Fees		<b>\$42,666.15</b>
Transfer Station C&D - Disposal/Ecdc	\$42,666.15	
485501 DS SERVICES OF AMERICA INC - OFFICE/SHOP DRINKING WATER JUGS		<b>\$82.26</b>
Golden Spike Event Center - Office Expense/Supplies	\$82.26	
485502 MOUNTAIN WEST PEST LLC - BLDG MAINT - COMMERCIAL GENERAL PEST		<b>\$126.00</b>
Animal Shelter - Building Maintenance	\$126.00	
485503 MTI ENTERPRISES INC - CHRISTMAS CAROL CONTR#9902882 ACCT#0079012		<b>\$9,110.00</b>
OECC Executive - Special Supplies	\$9,110.00	
485504 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC 22X3/4 - SYR 3CC W/O NDLES -		<b>\$187.59</b>
Animal Shelter - Animal Feed/Care	\$187.59	
485505 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A224440		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
485506 WALTER BRIGHT - Nightly security patrol service - JULY 2024		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
485507 OGDEN CITY CORPORATION - UTILITIES 5/14 -6/18/24		<b>\$3,135.90</b>
OECC Operations - Utilities	\$3,135.90	
485508 OGDEN CITY CORPORATION - Q2 Animal Licenses (\$1,566 - \$120 Processing Fee)		<b>\$1,446.00</b>
Animal Shelter - Animal Shelter Fees	(\$120.00)	
Treasurers Suspense - Special Supplies	\$1,566.00	
485509 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$137,500.00</b>
Paramedic - Contracted Services	\$137,500.00	
485510 OGDEN CITY CORPORATION - INMATE B.W. DOS: 05-12-24		<b>\$5,737.12</b>
Jail - Medical Services	\$5,737.12	
485511 OGDEN CLINIC PROFESSIONAL CORP - INMATE T.S. DOS: 05-22-24		<b>\$1,045.05</b>
Jail - Medical Services	\$1,045.05	
485512 PACIFIC OFFICE AUTOMATION - EMERG MNG COPY KIT 06-10-24 TO 07-10-24. EQ 759059		<b>\$8.69</b>
Homeland Security - Office Expense/Supplies	\$8.69	
485513 PACIFIC OFFICE AUTOMATION - 12TH COPY KIT 07-10-24 TO 08-10-24. EQ # 75E198		<b>\$10.00</b>
Jail - Office Expense/Supplies	\$10.00	
485514 PACIFIC OFFICE AUTOMATION - CUST #756327 - 6/15-7/15/24		<b>\$4,454.53</b>
IT - Interdept Charges Print Copy	\$4,454.53	
485515 PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$2,017.50</b>
Road & Highways - Special Highway Supplies	\$2,017.50	



485516 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,524.52</b>
Payroll Clearing - DISABILITY	\$12,524.52	
485517 PERPETUAL STORAGE INC - June courier services		<b>\$161.22</b>
IT - Sundry Expense	\$161.22	
485518 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
485519 POWERDMS INC - ACA CORE JAIL STANDARDS 10-19-24 TO 10-18-25		<b>\$935.00</b>
Jail - Software Maint	\$935.00	
485520 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - OPERATIONS		<b>\$1,671.82</b>
OECC Operations - Contracted Labor - Operations	\$1,671.82	
485521 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A222975A223818A223694A2		<b>\$320.00</b>
Animal Shelter - Veterinary Services	\$320.00	
485522 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		<b>\$208.99</b>
IT - Office Expense/Supplies	\$98.99	
OECC Operations - Office Expense/Supplies	\$110.00	
485523 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD CLINIC T-SPOT TB		<b>\$872.76</b>
Clinical Nursing Services - Special Services	\$872.76	
485524 REGALIA MANUFACTURING COMPANY - FAIR 2024 - ROSETTS		<b>\$3,347.66</b>
County Fair - Other Services	\$3,347.66	
485525 REPUBLIC SERVICES, INC - RECYCL SERVICE 7/1-7/31/24 ACCT #3-0493-3004371		<b>\$942.22</b>
OECC Operations - Trash Removal	\$238.05	
Road & Highways - Utilities	\$704.17	
485526 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
485527 RHINEHART OIL - 2000 gallons diesel fuel		<b>\$5,897.39</b>
Transfer Station - Fuel Expense	\$5,897.39	
485528 RB PRINTING SERVICES LLC - HUMAN RESOURCES ENVELOPES WITH WINDOW		<b>\$640.00</b>
Human Resources - Office Expense/Supplies	\$250.00	
OECC Executive - Advertising	\$15.00	
OECC Operations - Special Supplies	\$375.00	
485529 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JUN SWB		<b>\$30,550.46</b>
OECC Operations - Electricity	\$17,997.92	
Parks Ft Buenaventura - Utilities	\$297.72	
Parks Observatory Park - Utilities	\$486.97	
County Sport Shooting Complex - Utilities	\$2,154.16	
Library System - Utilities	\$9,613.69	
485530 ROY CITY - ACCT# 36.22910.0 MAY/JUN SWB		<b>\$1,139.52</b>
Library System - Utilities	\$1,139.52	
485531 SALT LAKE CITY CORP - 2024 AUTO THEFT CONFERENCE- JOLLEY & COWLEY		<b>\$500.00</b>
Sheriff - Training/Travel	\$500.00	
485532 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A221931		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
485533 SANOFI PASTEUR INC - WMHD VACCINES		<b>\$5,766.16</b>
Clinical Nursing Services - Medical Supplies	\$5,766.16	

485534 SCHINDLER ELEVATOR CORPORATION - Kiesel Elevator Modernization		<b>\$46,724.80</b>
Jail - Building Improvements	\$46,724.80	
485535 SHAELEE ROSS - WMHD TRAVEL FEES REFUND		<b>\$40.00</b>
Clinical Nursing Services - Immunizations	\$40.00	
485536 SKAGGS COMPANIES, INC. - NAMEPLATE- J. LEWIS		<b>\$4,224.63</b>
Sheriff - Quartermaster	\$1,720.32	
Jail - Quartermaster	\$2,504.31	
485537 STATE OF UTAH - WMHD CLINIC BILLING FOR LABS 06/01/24-06/30/24		<b>\$200.00</b>
Clinical Nursing Services - Special Services	\$200.00	
485538 STATE OF UTAH - Records Rqst		<b>\$3.40</b>
Public Defender - Service Fees Expense	\$3.40	
485539 STATE OF UTAH - ELECTIONS EQUIPMENT GRANT REPAYMENT		<b>\$916.86</b>
Elections - State Grants	\$916.86	
485540 STATE OF UTAH - INVOICE 250719308140102		<b>\$2,444.06</b>
Weber Area Dispatch 911 - Purchasing Card	\$2,444.06	
485541 STAUFFERS TOWING, LLC - Towing RD1801 to Rush		<b>\$385.25</b>
Road & Highways - Special Highway Supplies	\$385.25	
485542 SUNBELT RENTALS - 1030957		<b>\$81.56</b>
Parks Observatory Park - Building Maintenance	\$81.56	
485543 TAYLOR & FRANCIS GROUP LLC - Europa Wrld Yr Book 2024 ED 65		<b>\$2,756.99</b>
Library System - Library Books/Materials	\$2,756.99	
485544 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$3,500.00</b>
District Court - Mental Evaluations	\$3,500.00	
485545 TONY DIVINO ENTERPRISES - VALVE ASY		<b>\$92.02</b>
Garage - Special Supplies	\$92.02	
485546 UNITED PARCEL SERVICE INC - Package Delivery/Shipping JUN/JUL SYS		<b>\$252.83</b>
Library System - Special Services	\$252.83	
485547 UNIVERSITY OF UTAH - INMATE E.S. DOS: 05-06-24		<b>\$662.43</b>
Jail - Hospital Services	\$662.43	
485548 UTAH ASSESSORS ASSOCIATION - 2024 assessor dues		<b>\$150.00</b>
Assessor - Training/Travel	\$150.00	
485549 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-4430		<b>\$7,074.30</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$5,457.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
485550 UEAC - BLDG MAINT - EVAPORATOR MOTOR WALK IN FREEZER		<b>\$6,085.04</b>
Golden Spike Event Center - Building Improvements	\$4,271.20	
Animal Shelter - Building Maintenance	\$1,813.84	
485551 UTAH IMAGING ASSOCIATES INC - INMATE F.M. DOS: 05-28-24		<b>\$83.97</b>
Jail - Medical Services	\$83.97	
485552 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		<b>\$3,389.00</b>
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	

Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
<b>485553 CARDIFF PROPERTIES LP - J. AVERETT JUL 24 RENT</b>		<b>\$1,045.00</b>
Weber Housing Auth - Housing Payments	\$1,045.00	
<b>485554 VERISMA SYSTEMS INC - Rcrds rqst - Ogden Clinic</b>		<b>\$136.46</b>
Public Defender - Service Fees Expense	\$136.46	
<b>485555 CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONE 06-07-24 TO 07-06-24</b>		<b>\$5,539.28</b>
Sheriff - Telephone	\$5,539.28	
<b>485556 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A223284</b>		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
<b>485557 WASATCH DISTRIBUTING CO INC - Alcohol Supplies</b>		<b>\$420.36</b>
GSEC Concessions - Beverage	\$420.36	
<b>485558 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services</b>		<b>\$678.31</b>
Recreation - Building Maintenance	\$525.88	
Road & Highways - Utilities	\$152.43	
<b>485559 WEBER COUNTY CORRECTIONAL FACILITY - REIMB FOR POLICE ONE- PAID FROM IN TRUST IN ERROR</b>		<b>\$16,246.00</b>
Sheriff - Software Maint	\$16,246.00	
<b>485560 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS</b>		<b>\$127.43</b>
GSEC Concessions - Special Supplies	\$77.85	
GSEC Concessions - Concessions Expense	\$49.58	
<b>485561 WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REIMBURSEMENT</b>		<b>\$48.46</b>
Jail - Meals/Entertainment	\$42.96	
Jail - Office Expense/Supplies	\$5.50	
<b>485562 WEBER COUNTY TRANSFER STATION - DISPOSAL OF ANIMAL - MATCHED RACES 7/14/24</b>		<b>\$38.00</b>
Golden Spike Event Center - Event Other	\$38.00	
<b>485563 WEBER COUNTY TREASURER - #07-083-0046 - 2023 tax - Weber Basin water</b>		<b>\$7,585.12</b>
Property Management - Building Maintenance	\$7,036.28	
Property Management - Utilities	\$374.97	
Municipal Service - Current Property Taxes	\$173.87	
<b>485564 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT</b>		<b>\$225,350.92</b>
Human Services - Contributions	\$225,350.92	
<b>485565 WEBER JUNIOR LIVESTOCK ASSOCIATION INC - FAIR 2024 - JR LIVESTOCK ROSETTES/BANNERS</b>		<b>\$911.05</b>
County Fair - Other Services	\$911.05	
<b>485566 CITY OF WEST HAVEN - SEWER &amp; STORM DRAIN FEES</b>		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
<b>485567 WHEELWRIGHT LUMBER COMPANY - Concrete Mix</b>		<b>\$44.48</b>
Road & Highways - Special Highway Supplies	\$44.48	
<b>485568 YOUNG SUBARU - WMHD VRRAP REPAIR VIN#KL4CJHSB1EB512315</b>		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
<b>485569 ZIONS PUBLIC FINANCE INC -</b>		<b>\$437.50</b>
Trails Development Lower - Special Projects	\$437.50	
<b>485570 ZOETIS US LLC - ANIMAL F/C - FRCP - RABIES - BORAL-DAPP</b>		<b>\$1,042.60</b>
Animal Shelter - Animal Feed/Care	\$1,042.60	

Count: 197

Grand Total

\$2,667,222.69