

Weber County Warrant Report

Issue Date: 11/27/2024

Approval Date: 12/3/2024

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, 12/3/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103794	103828	\$1,389,456.57
Check	488007	488126	\$710,755.17
Other	402	403	\$33,182.41
			\$2,133,394.15

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
402 THE STANDARD - NOV 2024 PREMIUM LIFE/DIS 001680260002		\$25,015.69
Payroll Clearing - EMPLOYEE LIFE	\$17,895.65	
Payroll Clearing - SHORT TERM DISABILITY	\$7,122.63	
Termination Pool - Health/Dental Insurance	(\$2.59)	
403 THE STANDARD - NOV 2024 PREMIUM ACC/CI 001680260001		\$8,166.72
Payroll Clearing - CRITICAL ILLNESS	\$4,116.26	
Payroll Clearing - ACCIDENT	\$4,051.65	
Termination Pool - Health/Dental Insurance	(\$1.19)	
103794 ALSCO, INC. - BLDG MAINT - MAT SLATE - DUST MOP		\$97.74
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$67.74	
103795 CDW LLC - Adobe for Michelle Wirick		\$205.84
Public Defender - Software Maint	\$205.84	
103796 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,890.00
Public Defender - Contracted Services	\$6,890.00	
103797 COMMERCIAL TIRE, INC. - TIRES		\$2,865.90
Road & Highways - Special Highway Supplies	\$2,865.90	
103798 DANIEL DRIGGS - FBI COMMAND COLLEGE-10/20-26/24-W. YELLOWSTONE, MT		\$345.00
Jail - Per Diem	\$345.00	
103799 DELL MARKETING LP - 30 Replacement pc's		\$29,451.00
IT - Capital Equipment	\$29,451.00	
103800 DESERET NEWS PUBLISHING CO - ADVERTISING		\$1,830.00
OECC Executive - Advertising	\$1,830.00	
103801 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	

103802 DLT SOLUTIONS LLC - HRIS SOFTWARE EXTENSION		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
103803 ELWOOD STAFFING - Contracted Labor for Banquets		\$2,752.25
OECC Food and Beverage - Contract Labor - Kitchen	\$2,408.85	
OECC Food and Beverage - Contract Labor - Banquet	\$343.40	
103804 ERIK D CABANESS - MILEAGE REIMBURSEMENT 11-20 & 21-2024		\$185.59
Weber Area Dispatch 911 - Training/Travel	\$185.59	
103805 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,817.64
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,817.64	
103806 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - SEPTEMBER 2024		\$6,075.00
Capital Improvements - Software	\$6,075.00	
103807 HORROCKS LLC - ST - 2550 South (Phase 1) - Weber County		\$2,300.00
WACOG Sales Tax - Special Projects	\$2,300.00	
103808 K&H PRINTERS LITHOGRAPHERS INC - 2024 Weber County General Election printing		\$14,421.42
Elections - Printing	\$14,421.42	
103809 METASOURCE HOLDINGS, LLC - Kofax Process Improvement for Recorder/Surveyor		\$31,800.00
IT - Software	\$31,800.00	
103810 MICHELLE K HALACY - Reimbursement for Jubilee		\$78.07
Commission - Special Supplies	\$78.07	
103811 MIKE STUDEBAKER - NACDL mbrshp 2024		\$145.00
Public Defender - Association Dues	\$145.00	
103812 MOTOROLA SOLUTIONS, INC. - New Radios for Equipment		\$114,720.64
Road & Highways - Capital Equipment	\$114,720.64	
103813 MOUNTAIN ALARM - BLDG MAINT - POWER SUPPLY		\$2,989.61
Animal Shelter - Building Maintenance	\$2,989.61	
103814 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS, FLEETWOOD, BIG LEBOWSKI		\$669.91
OECC Food and Beverage - Concessions Expense	\$669.91	
103815 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103816 OGDEN CITY CORPORATION - Acct# 130558		\$2,575.85
Children Justice Ctr - Utilities	\$220.16	
Ice Sheet - Utilities	\$2,355.69	
103817 OGDEN CITY CORPORATION - ST - 1200 South Rail Study - Ogden City		\$296,551.39
WACOG Sales Tax - Special Projects	\$296,551.39	
103818 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
103819 ROGER ADAMS - SUBSTANCE ABUSE CONF- 10/22-25/24 -ST. GEORGE, UT		\$132.00
Public Defender - Per Diem	\$132.00	
103820 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103821 RUSH INTERNATIONAL TRUCK CENTER - SWITCH FOR RD1801		\$262.80
Garage - Special Supplies	\$262.80	

103822 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$714,497.78
WACOG Sales Tax - Special Projects	\$713,375.12	
Road & Highways - Special Highway Supplies	\$314.03	
Road & Highways - Highway Supplies for Others	\$808.63	
103823 OGDEN PUBLISHING CORPORATION - PUBLIC HEARING NOTICE ADVERTISING CUSTOMER #UC0084		\$1,556.20
Clerk/Auditor - Publications	\$91.20	
OECC Executive - Advertising	\$1,465.00	
103824 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair MAIN		\$3,036.00
Library System - Building Maintenance	\$3,036.00	
103825 THE DATA CENTER, LLC - november declarations		\$95.52
Assessor - Postage	\$70.38	
Assessor - Printing	\$25.14	
103826 US FOODS INC - Food - OECC EVENTS		\$7,300.94
OECC Food and Beverage - Special Projects	\$1.68	
OECC Food and Beverage - Concessions Expense	\$51.76	
OECC Food and Beverage - Food	\$6,292.28	
OECC Food and Beverage - F&B Equipment and Supplies	\$133.04	
Ice Sheet - Concessions Expense	\$822.18	
103827 WELDON, WILLIAMS & LICK, INC - BLANK TICKETS		\$1,651.37
OECC Executive - Theatre Equip and Supplies	\$1,651.37	
103828 YF3X LLC - BRAKE KIT FOR SH1906		\$298.58
Garage - Special Supplies	\$298.58	
488007 A-1 PUMPING - SEPTIC PUMPING/ JETTER TRUCK		\$1,230.00
Jail - Building Maintenance	\$1,230.00	
488008 ABM PARKING SERVICES - EVENT PARKING		\$3,444.00
OECC Operations - Parking-Staff	\$1,125.00	
OECC Operations - Parking-Event	\$2,319.00	
488009 AMANDA WOOD HARRIS - ASSISTANT DIRECTOR - 1940'S RADIO HOUR		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
488010 AMERICAN TIRE DISTRIBUTORS - TIRES FOR PROPERTY MGMT		\$3,352.50
Garage - Special Supplies	\$3,352.50	
488011 ANDREW STONEROCK - ACTOR - 1940'S RADIO HOUR		\$825.00
OECC Executive - Talent Expense	\$825.00	
488012 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$66.00
Ice Sheet - Building Maintenance	\$66.00	
488013 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$46.48
IT - Telephone	\$46.48	
488014 AVERY KIRKSEY - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488015 BELL JANITORIAL SUPPLY LC - 2024 JANITORIAL SUPPLIES		\$2,571.78
OECC Food and Beverage - Kitchen Janitorial	\$96.49	
OECC Operations - Janitorial	\$817.24	
Ice Sheet - Building Maintenance	\$1,658.05	

488016 BONA VISTA WATER - PR3 - JUB Engineers - ARPA Funds		\$142,459.13
Grants - Special Projects	\$142,459.13	
488017 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		\$1,102.62
Payroll Clearing - GARNISHMENT	\$1,102.62	
488018 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
488019 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$190.55
Property Management - Building Maintenance	\$130.55	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
488020 CHAD BROWN - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488021 CHEMTECH-FORD LABORATORIES - AUG WMHD POOL SAMPLES		\$6,420.00
Environmental Health - Special Services	\$6,420.00	
488022 CINTAS CORPORATION NO 2 - WC/PM - 1st Aid supplies		\$68.70
Property Management - Building Maintenance	\$68.70	
488023 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#222331373 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
488024 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$544.00
Jail - Contracted Services	\$544.00	
488025 CONNOR PADILLA - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488026 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$62,215.54
WACOG Sales Tax - Special Projects	\$62,215.54	
488027 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$389.00
Ice Sheet - Concessions Expense	\$389.00	
488028 CYNTHIA JOHNSON - WIG DESIGNER - 1940'S RADIO HOUR		\$900.00
OECC Executive - Talent Expense	\$900.00	
488029 CYNTHIA KLUMPP - CHARGE ARTIST - 1940'S RADIO HOUR		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
488030 DENCO SECURITY, INC - NOV ANNEX MONITORING WMHD		\$66.49
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
488031 THE DIRECTV GROUP INC - ACCT# 062304306 NOV/DEC PVB		\$39.44
Library System - Special Services	\$39.44	
488032 DOCUWARE CORPORATION - Annual renewal 12/1/24-11/30/25		\$1,091.40
Library System - Software Maint	\$1,091.40	
488033 QUESTAR GAS COMPANY - HEATING FUEL 10/8-11/6/24 - ACCT #0943240000		\$3,917.64
Children Justice Ctr - Utilities	\$350.02	
OECC Operations - Heating Fuel	\$2,219.30	
Animal Shelter - Utilities	\$1,174.08	
Community Health - Utilities	\$87.12	
Women Infants & Children - Utilities	\$87.12	

488034 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$584.88
Payroll Clearing - GARNISHMENT	\$584.88	
488035 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$75.15
Garage - Special Supplies	\$75.15	
488036 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Oct 2024		\$1,150.00
Children Justice Ctr - Special Projects	\$1,150.00	
488037 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$205.12
Garage - Special Supplies	\$205.12	
488038 FLEETPRIDE INC - RETURN-DIRECTIONAL LIGHT		\$710.75
Road & Highways - Special Highway Supplies	\$63.99	
Garage - Special Supplies	\$646.76	
488039 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		\$5,764.81
Clinical Nursing Services - Medical Supplies	\$5,764.81	
488040 GOLDEN BEVERAGE - Beverages for OECC events		\$424.00
OECC Food and Beverage - Beverage	\$424.00	
488041 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$102.19
Payroll Clearing - GARNISHMENT	\$102.19	
488042 GREAT WESTERN SUPPLY INC - PENTHOUSE RECIRC PUMP		\$936.63
OECC Operations - Building Maintenance	\$936.63	
488043 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$368.48
Payroll Clearing - GARNISHMENT	\$368.48	
488044 HOME DEPOT USA INC - TOOLS		\$346.12
OECC Operations - Equipment Maintenance	\$80.85	
OECC Operations - Building Maintenance	\$104.77	
OECC Operations - Special Supplies	\$160.50	
488045 HYLON KOBURN CHEMICALS INC - VACUUM - HOUSEKEEPING		\$414.93
OECC Operations - Equipment Maintenance	\$93.90	
OECC Operations - Janitorial	\$321.03	
488046 INGER SULLENGER - NEXTGEN CONFERENCE - 10/27-30/24 - NASHVILLE, TN		\$304.40
Health Administration - Mileage Reimbursement	\$30.40	
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$204.00	
488047 INSIGHT PUBLIC SECTOR - Upgrade server liceses from 2016 to 2022		\$5,589.28
IT - Software Maint	\$5,589.28	
488048 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Anchor		\$3,094.70
Operations Admin - Special Projects	\$37.60	
Road & Highways - Special Highway Supplies	\$3,057.10	
488049 JAMES DOUGLAS FOLLETT - ACTOR - 1940'S RADIO HOUR		\$715.00
OECC Executive - Talent Expense	\$715.00	
488050 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Cano		\$3,453.64
Public Defender - Appeals	\$3,453.64	
488051 GERALD GARRET ENTERPRISES - TOILET PARTS		\$206.72
OECC Operations - Building Maintenance	\$206.72	

488052 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYD CYLINDER REPAIR FOR PM PLOW		\$1,080.00
Garage - Special Supplies	\$1,080.00	
488053 JOHN DAVID HILL - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488054 JOHNSON MARK LLC - GARNISHMENT/239700744		\$858.19
Payroll Clearing - GARNISHMENT	\$858.19	
488055 G-A-P SUPPLY CORPORATION - PENTHOUSE HEATER - MOTOR & CONTROL		\$224.44
OECC Operations - Building Maintenance	\$224.44	
488056 JOSEPH FOLZ CHISHOLM - ACTOR - 1940'S RADIO HOUR		\$715.00
OECC Executive - Talent Expense	\$715.00	
488057 KAPLAN KEENER - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488058 KENNETH WILLIAM PLAIN - MUSICAL DIRECTOR - 1940'S RADIO HOUR		\$5,000.00
OECC Executive - Talent Expense	\$5,000.00	
488059 KIERSTEN LANGFORD - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488060 LARRY H MILLER CORPORATION-RIVERDALE - HEATER HOSE FOR PM1411		\$857.72
Garage - Special Supplies	\$857.72	
488061 LAURA ROBBINS - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488062 LAWSON PRODUCTS - SHOP SUPPLIES		\$248.47
Garage - Special Supplies	\$248.47	
488063 LOGAN P MORRILL - ACTOR, 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488064 LOUIS A ROSER COMPANY - CALLED OUT FOR POWER BUMP/SERVICE CALL & CALL OUT		\$860.00
Ice Sheet - Building Maintenance	\$860.00	
488065 MADISON TARBOX - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488066 MARIANA VILLARREAL ZANBRANO - STAGE MANAGER - 1940'S RADIO HOUR		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
488067 MARILYN MONTGOMERY - SET DRESSER, PROP MASTER, CHOREOGRAPHER - 1940'S R		\$1,700.00
OECC Executive - Talent Expense	\$1,700.00	
488068 AUTO BALL INC - WMHD VRRAP REPAIR #1HGCM56837A070674		\$970.16
Environmental Health - Grant Funded Repairs	\$970.16	
488069 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION NOV 2024		\$53,354.71
Payroll Clearing - COBRA INSURANCE	\$80.34	
Payroll Clearing - DENTAL INSURANCE	\$45,572.68	
Payroll Clearing - VISION	\$6,564.73	
Termination Pool - Retiree Insurance Premiums	\$1,136.96	
488070 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
488071 MICHAEL HERNANDEZ - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	

488072	MIDWEST OFFICE INC - john & corinna new office chair for 2024		\$1,508.83
	Assessor - Office Expense/Supplies	\$1,508.83	
488073	MOUNTAIN WEST PEST LLC - NOV WMHD PEST CONTROL		\$213.00
	Health Administration - Building Maintenance	\$104.24	
	Clinical Nursing Services - Building Maintenance	\$42.77	
	Environmental Health - Building Maintenance	\$65.99	
488074	NATHAN CARROLL - SUBSTANCE ABUSE CONF- 10/22-25/24 -ST. GEORGE, UT		\$132.00
	Public Defender - Per Diem	\$132.00	
488075	NICHOLAS G MORRIS - ACTOR - 1940'S RADIO HOUR		\$525.00
	OECC Executive - Talent Expense	\$525.00	
488076	NICOLE CHRISTINE MARRIOTT FULLMER - ACTOR - 1940'S RADIO HOUR		\$825.00
	OECC Executive - Talent Expense	\$825.00	
488077	NOAH KIRKSEY - ACTOR - 1940'S RADIO HOUR		\$825.00
	OECC Executive - Talent Expense	\$825.00	
488078	NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - EXAM- LE CASE# 24WC38961		\$1,250.00
	Jail - Medical Services	\$1,250.00	
488079	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
	District Court - Mental Evaluations	\$1,200.00	
488080	OECC - OECC CONCESSIONS TIP CLEARING		\$179.00
	OECC Executive - TIP Clearing	\$179.00	
488081	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,516.65
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,516.65	
488082	ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$900.00
	Garage - Special Supplies	\$900.00	
488083	PACIFIC OFFICE AUTOMATION - Monthly Copy Kit Service Contract		\$399.30
	Planning - Subscriptions	\$399.30	
488084	PAUL KAPP - ACTOR - 1940'S RADIO HOUR		\$715.00
	OECC Executive - Talent Expense	\$715.00	
488085	PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
	District Court - Mental Evaluations	\$175.00	
488086	LARSEN BEVERAGE - Pepsi products for EVENTS		\$595.28
	OECC Food and Beverage - Food	\$595.28	
488087	PETER K WEINER - ACTOR - 1940'S RADIO HOUR		\$525.00
	OECC Executive - Talent Expense	\$525.00	
488088	PETERSON PLUMBING SUPPLY - GARNISHMENT/238801642		\$307.20
	Payroll Clearing - GARNISHMENT	\$307.20	
488089	PFIZER - VACCINE FOR CLINIC		\$2,354.79
	Clinical Nursing Services - Medical Supplies	\$2,354.79	
488090	POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
	OECC Operations - Contracted Services	\$352.50	
488091	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$6,287.62
	OECC Food and Beverage - Contract Labor - Banquet	\$6,287.62	

488092 PRO-CUT CONCRETE CUTTING INC - ELECTRIC HAND SAW - KITCHEN DRAIN REPAIR		\$1,320.00
OECC Operations - Building Maintenance	\$400.00	
Flood Control - Special Projects	\$500.00	
Transfer Station - Improvements	\$420.00	
488093 QUENCH USA INC - WATER FILTRATION - ACCT #D414253 - NOV 2024		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
488094 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
488095 REFRIGERATION SUPPLIES DISTRIBUTOR - VALVE ACTUATOR - HVAC		\$93.74
OECC Operations - Building Maintenance	\$93.74	
488096 RICHARDS SHEET METAL WORKS INC - REPAIR HOT BOX DRAWERS		\$123.00
OECC Operations - Equipment Maintenance	\$123.00	
488097 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 OCT NOB		\$5,640.31
Library System - Utilities	\$1,576.44	
Animal Shelter - Utilities	\$4,063.87	
488098 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A225491		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488099 SAMUEL GREGORY MALLONEE - ACTOR - 1940'S RADIO HOUR		\$715.00
OECC Executive - Talent Expense	\$715.00	
488100 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maint. - Elevator		\$507.46
Property Management - Building Maintenance	\$507.46	
488101 SCOTT MCLEOD - WMHD CONTRACT SERVICES		\$2,350.00
Community Health - Consultants	\$2,350.00	
488102 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
488103 SHELLY JEAN BURKHARDT - COSTUMER - 1940'S RADIO HOUR		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
488104 STATE OF UTAH - WMHD LAB SAMPLES 10/01/24-10/31/24		\$247.00
Clinical Nursing Services - Special Services	\$247.00	
488105 STATE OF UTAH - SEP24 SALES RECONCILIATION		\$5,103.50
Health Administration - Transfer From Restricted Acct	\$5,103.50	
488106 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
488107 TRIGON CORPORATION - FLOOR CLEANER		\$633.66
Garage - Building Maintenance	\$633.66	
488108 TATE COPE - ACTOR - 1940'S RADIO HOUR		\$715.00
OECC Executive - Talent Expense	\$715.00	
488109 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,250.00
IT - Contracted Services	\$1,250.00	
488110 THE SHERWIN-WILLIAMS CO. - CREDIT FOR TAX CHARGED ON INVOICE #2801-6		\$23.37
OECC Executive - Reimbursable Sales Tax	(\$6.21)	
OECC Operations - Equipment Maintenance	(\$5.91)	
OECC Operations - Building Maintenance	\$35.49	

488111 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$394.67
Payroll Clearing - GARNISHMENT	\$394.67	
488112 TODD J WENTE - ACTOR - 1940'S RADIO HOUR		\$525.00
OECC Executive - Talent Expense	\$525.00	
488113 TONY SPENCER DESIGN - TCG WEBSITE SUPPORT		\$5,400.00
OECC Tech Services - Special Projects	\$5,400.00	
488114 TREASURE FIRE EQUIPMENT INC - REPLACE SECTION OF RISER MANIFOLD		\$1,895.00
Jail - Building Maintenance	\$1,895.00	
488115 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		\$240.00
Ice Sheet - Equipment Maintenance	\$240.00	
488116 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
488117 USA CASH SERVICES - GARNISHMENT/248800913		\$464.86
Payroll Clearing - GARNISHMENT	\$464.86	
488118 STATE OF UTAH - P.P. Valuation Supplies 2023-2024		\$924.39
Assessor - Office Expense/Supplies	\$924.39	
488119 VALLEY GLASS, INC - BLDG MAINT - CLEAR TEMPERED GLASS - BUTT JOINT- LA		\$2,853.00
Animal Shelter - Building Improvements	\$2,853.00	
488120 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 10/11/24-11/10/24		\$473.20
Elections - Equipment Maintenance	\$393.18	
Ice Sheet - Utilities	\$40.01	
Garage - Building Maintenance	\$40.01	
488121 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
488122 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
488123 WEBER STATE UNIVERSITY - WMHD DHHS INTERVENTION FUNDING		\$95,127.00
Community Health - Pass Through Grant Pmt	\$95,127.00	
488124 WHEELWRIGHT LUMBER COMPANY - Concrete - Wayfinding Signs		\$77.84
Road & Highways - Special Highway Supplies	\$22.24	
Road & Highways - Highway Supplies for Others	\$55.60	
488125 WILKINSON SUPPLY CO - Small equipment repair/service		\$147.00
Library System - Building Maintenance	\$147.00	
488126 ZACHARY B POULTER - ACTOR - 1940'S RADIO HOUR		\$750.00
OECC Executive - Talent Expense	\$750.00	
Count: 157	Grand Total	\$2,133,394.15