

Weber County Warrant Report

Issue Date: 1/24/2025

Approval Date: 1/28/2025

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, 1/28/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104235	104294	\$1,521,347.01
Check	488973	489065	\$1,082,565.61
			\$2,603,912.62

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104235 ALONZO WADE - PER DIEM- K9 TESTING & DOG PICK UP- BANNING, CA		\$272.00
Sheriff - Per Diem	\$272.00	
104236 ALSCO, INC. - INVOICE LOGD1728780		\$102.37
Garage - Building Maintenance	\$71.87	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104237 AXON ENTERPRISE INC - Tasers for Corrections		\$22,080.00
Sheriff - Controlled Assets	\$22,080.00	
104238 BAKER & TAYLOR INC - Library Programming Supplies		\$10,081.21
Library System - Special Supplies	\$50.94	
Library System - Library Books/Materials	\$10,030.27	
104239 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
Public Defender - Contracted Services	\$7,455.18	
104240 BRYAN R BARON - LEGAL SERVICES		\$6,300.00
Weber Area Dispatch 911 - Contracted Services	\$6,300.00	
104241 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair SWB		\$367.50
Library System - Building Maintenance	\$367.50	
104242 QWEST CORPORATION - ACCT#78920360 DEC/JAN SYS		\$26.75
Library System - Telephone	\$26.75	
104243 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
104244 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,463.69
Public Defender - Contracted Services	\$3,463.69	
104245 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,100.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,100.00	
104246 DESERET NEWS PUBLISHING CO - ADVERTISING - VALENTINE'S DAY DINNER & DANCE		\$300.00
OECC Executive - Advertising	\$300.00	

104247 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
104248 ELIOR INC - INMATE MEALS 01-04-25 TO 01-10-25		\$18,921.02
Jail - Jail Culinary	\$18,921.02	
104249 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,051.31
OECC Food and Beverage - Contract Labor - Kitchen	\$1,869.51	
OECC Food and Beverage - Contract Labor - Banquet	\$181.80	
104250 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,890.51
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,890.51	
104251 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - DECEMBER 24		\$850.00
Capital Improvements - Software	\$850.00	
104252 INTERMOUNTAIN FARMERS ASSOC INC - ROPING CHUTE, ALLEY, BULL GATE, CATTLE WATERER		\$7,797.11
Golden Spike Event Center - Building Maintenance	\$7,797.11	
104253 ISABEL BLISS PASSARO - REIMBURSEMENT OF FLIGHT FOR MOTOROLA CONF		\$560.96
Weber Area Dispatch 911 - Training/Travel	\$560.96	
104254 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	
104255 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
104256 KATIE LEWIS - HEALTHCARE COALITION CONF- 12/9-12/24 -ORLANDO, FL		\$357.07
Health Administration - Mileage Reimbursement	\$28.14	
Health Administration - Transportation	\$103.93	
Health Administration - Per Diem	\$225.00	
104257 KEN GARFF OGDEN LLC - WMHD VRRAP VIN#JTDS4RCEXLJ045678		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
104258 KEVIN ROSE - REIMBURSEMENT FOR FLIGHT-MOTOROLA SUMMIT 2025		\$476.96
Weber Area Dispatch 911 - Training/Travel	\$476.96	
104259 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,578.61
Public Defender - Contracted Services	\$11,578.61	
104260 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
104261 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,745.41
Public Defender - Contracted Services	\$5,745.41	
104262 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
104263 MICHAEL ROCHE - PER DIEM- K9 TESTING & DOG PICK UP- BANNING, CA		\$272.00
Sheriff - Per Diem	\$272.00	
104264 MIDWEST TAPE LLC - Audio/Visual Materials		\$26.98
Library System - Library Books/Materials	\$26.98	
104265 MOUNTAIN ALARM - MONITORING FROM 1/1/25-1/31/25		\$75.10
Ice Sheet - Utilities	\$75.10	
104266 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET		\$64.61
Garage - Special Supplies	\$64.61	

104267 MURDOCK HYUNDAI CACHE VALLEY - WMHD VRRAP VIN#KM8K23AG0MU099526		\$7,560.00
Environmental Health - Equipment Maintenance	\$7,560.00	
104268 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
104269 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104270 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$98.78
Attorney - Criminal - Office Expense/Supplies	\$98.78	
104271 OGDEN CITY CORPORATION - Acct# 130554		\$323.60
Children Justice Ctr - Utilities	\$323.60	
104272 OGDEN CITY CORPORATION - SERVICE FROM 12/3/24-12/31/24, ACCOUNT # 199629		\$1,778.44
Ice Sheet - Utilities	\$1,778.44	
104273 OGDEN CITY CORPORATION - PM - Municipal garden		\$20,000.00
Property Management - Special Projects	\$20,000.00	
104274 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR20 - Bowen Collins - ARPA Funds Grants - Special Projects	\$308,316.81	\$308,316.81
104275 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,348.66
Public Defender - Contracted Services	\$9,348.66	
104276 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104277 RUSH INTERNATIONAL TRUCK CENTER - SWITCH PRESSURE FOR RD1801		\$195.00
Garage - Special Supplies	\$195.00	
104278 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,451.85
Public Defender - Contracted Services	\$3,451.85	
104279 SAMAREL FAMILY INVESTMENT LLC - SAMAREL Escrow Release 1		\$57,672.00
Treasurers Suspense - Trust / Escrow Disbursement	\$57,672.00	
104280 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB / Ref PO 3240065		\$344.25
Library System - Building Maintenance	\$344.25	
104281 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$860,970.20
WACOG Sales Tax - Special Projects	\$860,970.20	
104282 OGDEN PUBLISHING CORPORATION - Acct # 359862-A Annual Subscription - PVB Library		\$260.00
Library System - Library Books/Materials	\$260.00	
104283 STATE OF UTAH - Internet Service		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	
104284 THE DATA CENTER, LLC - January residential declaration notices		\$69.58
Assessor - Postage	\$51.06	
Assessor - Printing	\$18.52	
104285 THOMAS PETROLEUM, LLC - PROPANE		\$1,532.77
Transfer Station - Reimbursable Sales Tax	\$99.46	
Transfer Station - Fuel Expense	\$1,433.31	
104286 WEST PUBLISHING CORPORATION - Acct #1000289001 Database Charges		\$284.31
Library System - Software Maint	\$284.31	

104287 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
104288 US FOODS INC - food supplies		\$12,582.11
OECC Food and Beverage - Food	\$6,384.07	
Ice Sheet - Concessions Expense	\$2,421.75	
GSEC Concessions - Concessions Expense	\$3,776.29	
104289 UTAH TRANSIT AUTHORITY - WMHD JANUARY VANPOOL		\$600.00
Community Health - Special Services	\$600.00	
104290 WEBER FIRE DISTRICT - SWIFT WATER RESCUE EQUIPMENT		\$16,326.06
Paramedic - Equipment Maintenance	\$16,326.06	
104291 WEBER HUMAN SERVICES - COSSAP BILLING OCT, NOV, DEC- 2024		\$52,356.51
Jail - Contracted Services	\$52,356.51	
104292 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain		\$13,916.93
Road & Highways - Special Highway Supplies	\$5,527.00	
Transfer Station Compost - Compost Facility	\$2,205.49	
Transfer Station - Equipment Maintenance	\$6,184.44	
104293 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
Public Defender - Contracted Services	\$7,982.98	
104294 YF3X LLC - WORK COMPLETED ON SH1915		\$1,902.36
Garage - Special Supplies	\$1,902.36	
488973 A-1 DIAMOND CUT INC - COURTYARD CONCRETE PROJECT		\$1,600.00
Golden Spike Event Center - Improvements	\$1,600.00	
488974 ABM PARKING SERVICES - STAFF PARKING		\$1,125.00
OECC Operations - Parking-Staff	\$1,125.00	
488975 ANDREA WILLIAMS - HEALTHCARE COALITION CONF- 12/9-12/24 -ORLANDO, FL		\$389.13
Health Administration - Mileage Reimbursement	\$56.28	
Health Administration - Transportation	\$107.85	
Health Administration - Per Diem	\$225.00	
488976 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,454.95
Public Defender - Contracted Services	\$8,454.95	
488977 APG FINANCIAL - GARNISHMENT/240904021		\$489.42
Payroll Clearing - GARNISHMENT	\$489.42	
488978 APPLUS TECHNOLOGIES INC - EMISSIONS MACHINE REPAIR		\$37.80
Garage - Special Supplies	\$37.80	
488979 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$46.48
IT - Telephone	\$46.48	
488980 ATC GROUP SERVICES LLC - QUARTERLY GROUND WATER MONITORING		\$910.50
Transfer Station - Closure Costs	\$910.50	
488981 BARBARA FEDERLE - COSSUP REIMBURSEMENT - COURT DOCUMENTS		\$291.73
Jail - Contracted Services	\$291.73	
488982 BELL JANITORIAL SUPPLY LC - 2025 JANITORIAL SUPPLIES		\$2,723.28
Ice Sheet - Building Maintenance	\$1,637.34	
Golden Spike Event Center - Building Maintenance	(\$465.75)	
Golden Spike Event Center - Janitorial	\$1,551.69	

488983 BONA VISTA WATER - GARAGE-WATER SERVICES		\$130.60
Garage - Utilities	\$130.60	
488984 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240907205		\$704.56
Payroll Clearing - GARNISHMENT	\$704.56	
488985 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
488986 QWEST CORPORATION - FIRE ALARMS 01-04-25 TO 02-03-25 #801-627-9204		\$39.85
Jail - Building Maintenance	\$39.85	
488987 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$165.55
Property Management - Building Maintenance	\$165.55	
488988 JACOB KOUWE - ENTERTAINMENT - HOF GERMANFEST 2025		\$4,000.00
OECC Executive - Talent Expense	\$4,000.00	
488989 CINTAS CORPORATION NO 2 - PM/OPER. - 1st Aid Supplies		\$71.68
Property Management - Building Maintenance	\$71.68	
488990 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$482.34
Transfer Station - Special Supplies	\$482.34	
488991 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$544.00
Jail - Contracted Services	\$544.00	
488992 COMPUTECH CONSULTING INC - INVOICE 27762		\$14,410.44
Weber Area Dispatch 911 - Software	\$14,410.44	
488993 COPPERVIEW CONSULTING & INSPECTIONS LLC - WMHD JAN LEAD TESTING PROJECT HH24-004		\$250.00
Environmental Health - Special Services	\$250.00	
488994 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
488995 DENCO SECURITY, INC - WMHD NOV INSPECTION SERVICES		\$262.50
Health Administration - Building Maintenance	\$128.46	
Clinical Nursing Services - Building Maintenance	\$52.71	
Environmental Health - Building Maintenance	\$81.33	
488996 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		\$591.67
Payroll Clearing - GARNISHMENT	\$591.67	
488997 THE DIRECTV GROUP INC - ACCT# 018595657 JAN/FEB SWB		\$69.69
Library System - Special Services	\$69.69	
488998 DIGITAL SYSTEMS INSTALLATION - Full Site CCTV System Replacement		\$63,096.42
Animal Shelter - Building Improvements	\$63,096.42	
488999 ELITE FABRICATION AND WELDING LLC - ANIMAL SHELTER - kennel divider repairs		\$1,100.62
Jail - Building Maintenance	\$823.12	
Animal Shelter - Building Maintenance	\$277.50	
489000 QUESTAR GAS COMPANY - WMHD NOV24 GAS SERVICE ACCT#0066894994		\$31,959.08
Jail - Utilities	\$11,598.83	
Golden Spike Event Center - Utilities	\$9,832.01	
Health Administration - Utilities	\$4,614.85	
Clinical Nursing Services - Utilities	\$1,893.71	
Environmental Health - Utilities	\$2,921.60	

Community Health - Utilities	\$549.04	
Women Infants & Children - Utilities	\$549.04	
489001 QUESTAR GAS COMPANY - CJC Building - Dominion Energy		\$2,661.40
Capital Improvements - Building Improvements	\$2,661.40	
489002 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907731		\$1,061.46
Payroll Clearing - GARNISHMENT	\$1,061.46	
489003 FLEETPRIDE INC - UJOINT FOR 22		\$143.64
Garage - Special Supplies	\$143.64	
489004 GOLDEN BEVERAGE - BEVERAGES - OECC EVENTS (HOF)		\$2,751.92
OECC Food and Beverage - Beverage	\$1,374.24	
GSEC Concessions - Beverage	\$1,377.68	
489005 GOLDENWEST FEDERAL CREDIT UNION - 1 HOUR RESEARCH - INVESTIGATIONS- CASE# 24WC41647		\$20.00
Sheriff - Special Supplies	\$20.00	
489006 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$115.87
Payroll Clearing - GARNISHMENT	\$115.87	
489007 GREAT WESTERN SUPPLY INC - CULINARY HOT WATER BACKFLOW		\$735.65
OECC Operations - Building Maintenance	\$735.65	
489008 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$386.76
Payroll Clearing - GARNISHMENT	\$386.76	
489009 IHC HEALTH SERVICES INC - EAP SERVICES - 4TH QTR 2024 - ID #00002577		\$7,628.40
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,628.40	
489010 INTERMOUNTAIN CONCRETE SPECIALTIES - SUPPLIES - COURTYARD CONCRETE PROJECT		\$779.74
Golden Spike Event Center - Improvements	\$779.74	
489011 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - anchors & bases		\$6,238.50
Road & Highways - Special Highway Supplies	\$6,238.50	
489012 ISIDRO HERNANDEZ - ICBREAKER AWARD SADDLES		\$15,400.00
Golden Spike Event Center - Special Supplies	\$15,400.00	
489013 JESSICA PETERSON - PUBLIC DEFENDER CONTRACT		\$7,605.00
Public Defender - Contracted Services	\$7,605.00	
489014 JOHNSON MARK LLC - GARNISHMENT/230904643		\$383.33
Payroll Clearing - GARNISHMENT	\$383.33	
489015 LES OLSON COMPANY - INVOICE EA1500299		\$79.94
Weber Area Dispatch 911 - Office Expense/Supplies	\$79.94	
489016 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/REFILL		\$109.01
Golden Spike Event Center - Equipment Maintenance	\$109.01	
489017 TEAMLINX, LLLP - TRANSFER ST - scale house fiber		\$2,756.00
Transfer Station - Improvements	\$2,756.00	
489018 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD OCT FLU VACCINE FOR CLINIC		\$19,442.95
Clinical Nursing Services - Medical Supplies	\$10,967.95	
Environmental Health - Special Services	\$8,475.00	
489019 MIDWEST MOTOR SUPPLY - GLASSES		\$836.88
Transfer Station - First Aid Supplies	\$836.88	

489020 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$209.02
Ice Sheet - Bedding/Linen Supplies	\$160.06	
GSEC Concessions - Bedding/Linen Supplies	\$48.96	
489021 MOULDING & SONS LANDFILL LLC - MOULDING - DEC 2024 statement		\$31,331.33
Property Management - Other Services	\$12,293.78	
Transfer Station C&D - Disposal/Ecdc	\$19,037.55	
489022 DS SERVICES OF AMERICA INC - DRINKING WATER OFFICE/SHOP		\$17.93
Golden Spike Event Center - Office Expense/Supplies	\$17.93	
489023 NEXT CONSTRUCTION LLC - 1800 S Storm Drain Project		\$130,292.50
Storm Water Lower - Improvements	\$130,292.50	
489024 NIC INC - REFUND ON MARTIN ESTATES SMALL SUB FEE F INV 21027		\$925.00
Surveyor - Subdivision Fees	\$450.00	
Engineering - Subdivision Fees	\$165.00	
Planning - Subdivision Fees	\$310.00	
489025 COMPASS MINERALS AMERICA INC - ROAD SALT - 3046027		\$11,843.73
Road & Highways - Special Highway Supplies	\$11,843.73	
489026 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,221.37
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,221.37	
489027 OGDEN CLINIC PROFESSIONAL CORP - ACCT #11671962		\$118.50
Risk Management - Workman Comp Claims	\$118.50	
489028 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
489029 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT COPY KIT - EQUIP ID#759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	
489030 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,947.51
Payroll Clearing - DISABILITY	\$11,947.51	
489031 LARSEN BEVERAGE - Concession supply		\$2,615.36
GSEC Concessions - Concessions Expense	\$2,615.36	
489032 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$3,441.31
OECC Food and Beverage - Contract Labor - Banquet	\$3,441.31	
489033 REDD ROOFING CO - Roof Repairs PVB / Ref PO 3240039		\$1,726.64
Library System - Building Maintenance	\$1,726.64	
489034 REFRIGERATION SUPPLIES DISTRIBUTOR - VALVE ACTUATOR - 2ND LEVEL ICE MACHINE		\$102.00
OECC Operations - Equipment Maintenance	\$102.00	
489035 REPUBLIC SERVICES, INC - TRASH SERVICE FROM 1/1/25-1/31/25		\$312.00
Ice Sheet - Utilities	\$312.00	
489036 RB PRINTING SERVICES LLC - SIGNS, PROGRAMS - HOF GERMANFEST 2025		\$816.90
Sheriff - Office Expense/Supplies	\$40.00	
Jail - Office Expense/Supplies	\$175.40	
OECC Executive - Advertising	\$601.50	
489037 ROCKY MOUNTAIN POWER - SERVICE FROM 12/2/24-1/2/25		\$17,471.11
Jail - Utilities	\$783.61	
Ice Sheet - Utilities	\$16,652.05	

Golden Spike Event Center - Utilities	\$35.45	
489038 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR CS2503, SH2514		\$2,599.98
Fleet Department - Capital Equipment	\$2,599.98	
489039 SCOTT MCLEOD - WMHD DEC 24 CONTRACT SERVICE		\$800.00
Community Health - Consultants	\$800.00	
489040 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 01-21-25 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
489041 SKAGGS COMPANIES, INC. - SOFT SHELL JACKET- M. TRUJILLO		\$8,766.96
Sheriff - Quartermaster	\$2,403.82	
Jail - Quartermaster	\$6,075.65	
CSI - Quartermaster	\$287.49	
489042 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT /TIRE SERVICE AND REPAIRS		\$3,939.60
Transfer Station - Equipment Maintenance	\$3,824.60	
Garage - Special Supplies	\$115.00	
489043 STANGER ELECTRIC LLC - Electrical repair/service OVB / Ref PO 3240040		\$1,937.83
Library System - Building Maintenance	\$1,937.83	
489044 STATE OF UTAH - WMHD 4TH QTR UWWQ		\$632.90
Health Administration - Special Services	\$632.90	
489045 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$1,102.06
Ice Sheet - Concessions Expense	\$1,102.06	
489046 THE BUCKNER COMPANY - ACCT# WEBECOUCO-01 NOTARY BOND: MEAGHER		\$50.00
Library System - Special Services	\$50.00	
489047 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
489048 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL HOOD MAINTENANCE		\$875.89
Jail - Building Maintenance	\$44.00	
Golden Spike Event Center - Building Maintenance	\$831.89	
489049 TRISTA MARKHAM - PER DIEM- K9 TESTING & DOG PICK UP- BANNING, CA		\$272.00
Sheriff - Per Diem	\$272.00	
489050 UNITED SITE SERVICES OF NEVADA INC - Temporary Restroom Facility Ogden Valley Branch		\$3,221.29
Library System - Building Maintenance	\$3,221.29	
489051 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$336.00
Ice Sheet - Equipment Maintenance	\$336.00	
489052 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
489053 BENJAMIN DELL BARLOW - BACKFLOW INSPECTION - PLAZA		\$325.00
OECC Operations - Contracted Services	\$325.00	
489054 UTAH COMMUNICATIONS INC - Radio REPAIRS		\$210.18
Transfer Station - Equipment Maintenance	\$210.18	
489055 STATE OF UTAH - GARNISHMENT/1630015488		\$12.37
Payroll Clearing - GARNISHMENT	\$12.37	
489056 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$2,019.55
Property Management - Building Maintenance	\$2,019.55	

489057	CELLCO PARTNERSHIP - MIFI SERVICE 12/11/24 - 1/10/25		\$440.11
	Attorney - Criminal - Office Expense/Supplies	\$360.09	
	Golden Spike Event Center - Equipment Maintenance	\$80.02	
489058	WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$3,996.94
	OECC Food and Beverage - Beverage	\$841.52	
	Ice Sheet - Concessions - Beer	\$1,403.81	
	GSEC Concessions - Beverage	\$1,751.61	
489059	REPUBLIC SERVICES - Waste Removal		\$620,560.94
	Transfer Station - Disposal/Ecdc	\$620,560.94	
489060	WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$380.30
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
489061	WCEC ENGINEERS INC - ST - 2550 S. (PH 1) - WC		\$842.50
	WACOG Sales Tax - Special Projects	\$842.50	
489062	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT		\$38.00
	GSEC Concessions - Training/Travel	\$38.00	
489063	WEBER FIRE DISTRICT - ROPE RESCUE TRAINING 10-21-24 TO 10-26-24		\$5,226.76
	Paramedic - Training/Travel	\$5,226.76	
489064	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA2015		\$820.00
	Garage - Special Supplies	\$820.00	
489065	ZIONS FIRST NATIONAL BANK - ANNUAL CORP. TRUST TRUSTEE ADMIN FEE		\$2,000.00
	Dispatch Local Build Authority - Trustee Fees	\$2,000.00	
Count: 153		Grand Total	\$2,603,912.62