

Weber County Warrant Report

Issue Date: 10/4/2024

Approval Date: 10/8/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 10/8/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103255	103323	\$2,468,430.56
Check	486951	487071	\$2,841,116.69
			\$5,309,547.25

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
103255 ABIGAIL WEYMOUTH - Student Loan Repayment – SEP 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
103256 ADRIANA PRUITT - Student Loan Repayment – SEP 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
103257 ALSCO, INC. - Linen Supplies		\$249.27
Jail - Jail Miscellaneous	\$54.19	
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.17	
Garage - Special Supplies	(\$16.20)	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
103258 AMBER TAYLOR - SOUND BATH SEP SWB		\$35.00
Library System - Special Services	\$35.00	
103259 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Engineering - Employee Incentives	\$437.50	
103260 BAKER & TAYLOR INC - Books and Materials		\$19,834.83
Library System - Library Books/Materials	\$19,834.83	
103261 BENJAMIN GABBERT - PROSECUTORS CONFERENCE - 9/18-19/24 - LOGAN, UT		\$139.44
Attorney - Criminal - Training/Travel	\$139.44	
103262 BRANDEN B MILES - Parking Reimbursement		\$39.00
Attorney - Criminal - Training/Travel	\$39.00	
103263 BREXTON WINTERBOTTOM - COLT ARMORERS COURSE - 9/17-19/24 - PROVO, UT		\$177.00
Sheriff - Per Diem	\$177.00	
103264 BRYAN R BARON - INVOICE 2024-04		\$6,000.00
Weber Area Dispatch 911 - Contracted Services	\$6,000.00	
103265 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	

103266 CENGAGE LEARNING INC - Ebook Hosting Service		\$6,300.00
Library System - Library Books/Materials	\$6,300.00	
103267 CHRISTOPHER ALLRED - UAC ANNUAL CONVENTION - 9/11-12/24 - PROVO, UT		\$211.81
Attorney - Criminal - Training/Travel	\$211.81	
103268 CYNTHIA ANN BLACK - YOGA SEP SWB		\$140.00
Library System - Special Services	\$140.00	
103269 DANIELLE SUMMER JACOBSON - Student Loan Repayment – SEP 24		\$473.50
Health Administration - Employee Incentives	\$437.50	
Community Health - Per Diem	\$36.00	
103270 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
103271 EBSCO INDUSTRIES INC - Consumer Reports.org RNWL 09/01/24 - 08/31/25		\$12,300.00
Library System - Library Books/Materials	\$12,300.00	
103272 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,817.64
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,817.64	
103273 GREEN HILLS WATER AND SEWER DISTRICT - PR 11 - Ardurra - ARPA Funds		\$2,972.14
Grants - Special Projects	\$2,972.14	
103274 HIGHLANDS WEST APT LLC - S. CLARK OCT 24 RENT		\$1,168.00
Weber Housing Auth - Housing Payments	\$1,168.00	
103275 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
CSI - Employee Incentives	\$437.50	
103276 JOHN MILTON HALL III - Interior/Exterior Window Cleaning OVB		\$700.00
Library System - Building Maintenance	\$700.00	
103277 JOHN ULIBARRI - UAC ANNUAL CONVENTION - 9/10-12/24 - PROVO, UT		\$299.83
Assessor - Mileage Reimbursement	\$299.83	
103278 KATHLEEN O'BLENNIS - REIMB/MILEAGE EXPENSE/PROVO SEP/23-25/2024		\$184.90
Human Resources - Mileage Reimbursement	\$184.90	
103279 KELLY JANIS - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
103280 KYLEY W SLATER - REIMBURSEMENT- S&R AWARDS BANQUET- TABLECLOTHS		\$94.93
Sheriff - Search/Rescue	\$94.93	
103281 LAUREN SHAFER - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Elections - Employee Incentives	\$437.50	
103282 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - SEP 24		\$435.00
Library System - Employee Incentives	\$435.00	
103283 LIAM M KEOGH - STUDENT LOAN REPAYMENT - SEP 24		\$348.63
Attorney - Civil - Employee Incentives	\$348.63	
103284 LINDA L JENSEN - TAI CHI SEP SWB		\$100.00
Library System - Special Services	\$100.00	
103285 LINDSEY ANN WATKINS - Contract work - Sept '24		\$3,080.00
Public Defender - Contracted Services	\$3,080.00	
103286 MARIA LEWIS - TAI CHI SEP NOB		\$105.00
Library System - Special Services	\$105.00	

103287 MARSHALL LAW, PLLC - Legal Svcs - Conflict Cs - Sept '24		\$12,962.50
Public Defender - Special Projects	\$3,487.50	
Public Defender - Aggravated Case Defense	\$6,362.50	
Public Defender - Conflict Case Defense	\$3,112.50	
103288 MEADOWBROOK APARTMENTS LLLP - ON BEHALF/FRIENDS OF THE WEBER HOUSING AUTHORITY		\$1,062,685.11
Grants - Building Improvements	\$1,062,685.11	
103289 MHI SERVICE - System HVAC Preventative Maintenance/Repairs PVB		\$3,228.83
Library System - Building Maintenance	\$3,228.83	
103290 MICHELLE K HALACY - Reimbursement for Pizza		\$71.29
Commission - Meals/Entertainment	\$71.29	
103291 MIDWEST TAPE LLC - Audio/Visual Materials		\$749.03
Library System - Library Books/Materials	\$749.03	
103292 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Library System - Employee Incentives	\$437.50	
103293 MOUNTAIN WEST TRUCK CENTER/VOLVO - PSI SWITCH FOR 21		\$78.00
Garage - Special Supplies	\$78.00	
103294 MURDOCK HYUNDAI CACHE VALLEY - WMHD VRRAP VIN#KM8K23AG4LU062252		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
103295 MYTHICS INC - Oracle support 1/1/2024-12/31/2024		\$22,073.00
IT - Software Maint	\$22,073.00	
103296 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
103297 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103298 ODP BUSINESS SOLUTIONS LLC - Supplies		\$34.10
Attorney - Criminal - Office Expense/Supplies	\$34.10	
103299 OGDEN CITY CORPORATION - 087608		\$17,013.25
Jail - Utilities	\$14,031.18	
Parks Ft Buenaventura - Utilities	\$552.63	
Library System - Utilities	\$2,429.44	
103300 OGDEN CITY CORPORATION - ST - 20th Street (Phase 3) - Ogden City		\$201,763.35
WACOG Sales Tax - Special Projects	\$201,763.35	
103301 PC HAVEN POINTE II LLC - K. CHADWICH OCT 24 RENT DIFF		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
103302 PMI MOUNTAIN WEST - B. ADAMS OCT 24 PRO-RATED RENT		\$742.00
Weber Housing Auth - Housing Payments	\$742.00	
103303 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR11 - Intermountain Testing - ARPA		\$207,891.82
Grants - Special Projects	\$207,891.82	
103304 PRESCOTT M MUIR & ASSOCIATES - Architectural & Engineering Svcs Pavement Maint		\$4,725.00
Library System - Building Improvements	\$4,725.00	
103305 QUINN G FOWERS - Reimbursement for travel to InfoTech Convergence LV		\$252.00
IT - Training/Travel	\$252.00	

103306 RANDY KENNARD - STUDENT LOAN REPAYMENT - JUN 24		\$677.16
Public Defender - Employee Incentives	\$677.16	
103307 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,309.57
IT - Telephone	\$21,309.57	
103308 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - SEP 24		\$437.50
Library System - Employee Incentives	\$437.50	
103309 RONALD BALL - STUDENT LOAN REPAYMENT - SEP 24		\$212.67
Public Defender - Employee Incentives	\$212.67	
103310 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103311 SCOTT P MENDOZA - COMM DEV. - Reimbursement for cake		\$35.57
Operations Admin - Training/Travel	\$35.57	
103312 SEAN HANSEN - Student Loan Repayment – SEP 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
103313 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$2,190.62
Road & Highways - Special Highway Supplies	\$2,190.62	
103314 STEPHEN A STARR - PROSECUTORS CONFERENCE - 9/18-20/24 - LOGAN, UT		\$154.44
Attorney - Criminal - Training/Travel	\$154.44	
103315 THOMAS PETROLEUM, LLC - DEF for trucks		\$1,329.10
Road & Highways - Special Highway Supplies	\$1,329.10	
103316 UPTON APTS LLC - J. BROWN OCT 24 RENT		\$975.00
Weber Housing Auth - Housing Payments	\$975.00	
103317 UPTON APTS LLC - J. BROWN DEPOSIT		\$1,950.00
Weber Housing Auth - Deposits	\$1,950.00	
103318 US FOODS INC - Food - OECC EVENTS		\$5,355.09
OECC Food and Beverage - Food	\$5,355.09	
103319 VICTORY SUPPLY LLC - Nitrile Gloves		\$3,469.86
Jail - Jail Intake	\$3,469.86	
103320 VALCOM SALT LAKE CITY LC - Annual Renewal VMware Horizon 8 - 8/19/24-8/19/25		\$1,637.66
Library System - Software Maint	\$1,637.66	
103321 WADMAN CORPORATION - Construct the new CJC building		\$824,240.27
Capital Improvements - Building Improvements	\$824,240.27	
103322 WHEELER MACHINERY CO - REPAIRS / PARTS -Spray Wand for Paver		\$133.14
Road & Highways - Special Highway Supplies	\$133.14	
103323 YF3X LLC - RETURN-RAD HOSE		\$359.17
Garage - Special Supplies	\$359.17	
486951 1WIRE FIBER - INVOICE 1424768		\$1,064.49
Weber Area Dispatch 911 - Telephone	\$1,064.49	
486952 A-1 PUMPING - Grease trap clean PVB		\$280.00
Library System - Building Maintenance	\$280.00	
486953 ALL STAR STRIPING LLC - 4300 W ST STRIPING		\$1,042.74
Local Transportation Sales Tax - Special Projects	\$1,042.74	
486954 C CLARK ENTERPRISES - E. HERRERA OCT 24 RENT		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	

486955 AMBIENT REGIONAL SERVICES LLC - REPAIR RADIOS		\$150.00
Golden Spike Event Center - Equipment Maintenance	\$150.00	
486956 AMERICAN TIRE DISTRIBUTORS - TIRES FOR AC1802		\$1,509.24
Garage - Special Supplies	\$1,509.24	
486957 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs PVB		\$262.75
Library System - Building Maintenance	\$262.75	
486958 ANTHONY MWENDA - Witness Reimbursement for Mileage, Per Diem, Hotel		\$285.08
Attorney - Criminal - Service Fees Expense	\$285.08	
486959 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
486960 AT&T MOBILITY LLC - INVOICE 287313024903X09282024		\$256.47
Weber Area Dispatch 911 - Telephone	\$256.47	
486961 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$31.74
Golden Spike Event Center - Telephone	\$31.74	
486962 AT&T MOBILITY LLC - CELL PHONES 08-21-24 TO 09-20-24		\$83.19
Sheriff - Telephone	\$83.19	
486963 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCTOBER 2024		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
486964 BEELINE PEST CONTROL - pest control		\$75.00
Transfer Station - Building Maintenance	\$75.00	
486965 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,928.02
Library System - Library Books/Materials	\$1,928.02	
486966 BONA VISTA WATER - PM - Connection on 21 st. - irrigation		\$759.80
Property Management - Utilities	\$520.31	
County Sport Shooting Complex - Utilities	\$129.50	
Garage - Utilities	\$109.99	
486967 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		\$428.61
Payroll Clearing - GARNISHMENT	\$428.61	
486968 BRIGHAM IMPLEMENT CO - TRACTOR CHECK UP		\$294.00
Golden Spike Event Center - Equipment Maintenance	\$294.00	
486969 C & B STRIPING LLC - Application #1 - Asphalt Paving		\$57,583.00
Library System - Building Improvements	\$57,583.00	
486970 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
486971 CINTAS CORPORATION NO 2 - Eyewash Station		\$253.30
Property Management - Building Maintenance	\$63.30	
Transfer Station - First Aid Supplies	\$190.00	
486972 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
486973 CLARK HARMS - PROSECUTORS CONFERENCE - 9/18-20/24 - LOGAN, UT		\$184.94
Attorney - Criminal - Training/Travel	\$154.44	
Attorney - Criminal - Service Fees Expense	\$30.50	
486974 CONROCK RECYCLING - Medium Size Dump - Upper Valley Shop		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	

486975 CONVERGEONE, INC - 2024 Renewal - Audiocodes gateways		\$1,983.00
IT - Telephone	\$1,983.00	
486976 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S. - Weber County		\$86,820.00
WACOG Sales Tax - Special Projects	\$86,820.00	
486977 DEERE CREDIT INC - 2024 Tractor Rental		\$4,620.00
Weed Department - Principal	\$4,620.00	
486978 DENCO SECURITY, INC - SERCUITY MONITORING - OCTOBER 2024		\$384.50
Jail - Building Maintenance	\$232.50	
Golden Spike Event Center - Building Maintenance	\$152.00	
486979 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$257.50
Payroll Clearing - GARNISHMENT	\$257.50	
486980 DEREK M MALAN - PROSECUTORS CONFERENCE - 9/19-20/24 - LOGAN, UT		\$123.44
Attorney - Criminal - Training/Travel	\$123.44	
486981 DIAMOND TREE EXPERTS INC - Tree grinding services, under Contract		\$19,687.50
Transfer Station Compost - Compost Facility	\$19,687.50	
486982 THE DIRECTV GROUP INC - ACCT# 062304306 SEP/OCT PVB		\$1,951.68
Library System - Special Services	\$1,951.68	
486983 QUESTAR GAS COMPANY - 9-6 to 10-2 2024. Pistol Range gas bill		\$1,176.17
County Sport Shooting Complex - Utilities	\$35.50	
County Sport Shooting Complex - Special Supplies	\$18.25	
Library System - Utilities	\$1,122.42	
486984 QUESTAR GAS COMPANY - PM - Installation charges - 707 W 12th St (PM Gar		\$1,739.66
Property Management - Building Improvements	\$1,739.66	
486985 ECONO WASTE INC - WC - Trash service/moving of dumpster		\$701.00
Property Management - Building Maintenance	\$701.00	
486986 ELM USA INC - Dis Repair System		\$1,935.00
Library System - Controlled Assets	\$1,935.00	
486987 EXPRESS RECOVERY SERVICES - GARNISHMENT/240904392		\$926.59
Payroll Clearing - GARNISHMENT	\$926.59	
486988 ELLIOTT AUTO SUPPLY INC - WIPERS		\$171.15
Garage - Special Supplies	\$171.15	
486989 FARONICS TECHNOLOGIES USA INC - Deep Freeze MAC 3 yr Maintenance Renewal		\$1,332.17
Library System - Software Maint	\$1,332.17	
486990 FIBERTEL - MEP 18-24 BM110 40th & Washington Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
486991 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$17,224.15
Capital Improvements - Infrastructure	\$17,224.15	
486992 GLOBALSTAR INC - EMERG MNGMENT PHONES 09-16-24 TO 10-15-24		\$395.80
Homeland Security - Telephone	\$395.80	
486993 GRANITE CONSTRUCTION COMPANY - ASPHALT - 6700 W		\$87,794.40
Road & Highways - Special Highway Supplies	\$87,794.40	
486994 GURSTEL LAW FIRM PC - GARNISHMENT/229704080		\$678.01
Payroll Clearing - GARNISHMENT	\$678.01	

486995 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Phase 3 Escrow Rel 4 ChipSeal 10% Treasurers Suspense - Trust / Escrow Disbursement		\$206,048.57
	\$206,048.57	
486996 HONE PETROLEUM, INC - PROPANE FOR WAREHOUSE		\$21.45
Jail - Equipment Maintenance	\$21.45	
486997 HOOPER CITY - ST - 5500 West - Hooper City		\$1,256,711.32
WACOG Sales Tax - Special Projects	\$1,250,168.83	
Corridor Preserve - Special Projects	\$6,542.49	
486998 IDAHO STATE UNIVERSITY - ILL# 224604509 ONB TN 108597 CALL# TS752.5 .V3		\$198.00
Library System - Special Services	\$198.00	
486999 IHC HEALTH SERVICES INC - WMHD AUG CHEST XRAY		\$410.20
Clinical Nursing Services - Special Services	\$410.20	
487000 INSIGHT PUBLIC SECTOR - Upgrade existing server licenses from 2016-2022		\$5,589.28
IT - Software	\$5,589.28	
487001 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$5,806.60
Capital Improvements - Building Improvements	\$5,806.60	
487002 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$976.69
Road & Highways - Special Highway Supplies	\$976.69	
487003 J AND J PRODUCE, INC - Supplies/Landscaping SWB		\$348.50
Library System - Building Maintenance	\$348.50	
487004 JENNIFER NAZER BRAUN - Appeal Trnscrpt - Phillips		\$552.24
Public Defender - Appeals	\$552.24	
487005 JOTFORM INC - JotForm Enterprise Software - 5 Users		\$25,985.60
Jail - Contracted Services	\$25,985.60	
487006 KARLA B DUVALL - GENTLE MOVEMENTS SEP PVB		\$175.00
Library System - Special Services	\$175.00	
487007 KEVIN LOGERQUIST - COLT ARMORERS COURSE - 9/17-19/24 - PROVO, UT		\$177.00
Sheriff - Per Diem	\$177.00	
487008 KR ELITE REAL ESTATE LLC - B. DANVENPORT OCT 24 RENT		\$727.00
Weber Housing Auth - Housing Payments	\$727.00	
487009 ANYTIME LABOR - MOUNTAIN LLC - Difference for Invoice #31-403851		\$90.00
Road & Highways - Special Highway Supplies	\$90.00	
487010 LAUREN THOMAS - REIMBURSEMENT FOR BAR DUES		\$390.00
Attorney - Civil - Association Dues	\$390.00	
487011 LAWSON PRODUCTS - SHOP SUPPLIES		\$135.35
Garage - Special Supplies	\$135.35	
487012 LEGACY EQUIPMENT COMPANY LLC - 2024 FLEET STATE CONTRACT MA4268 UPFIT FOR RD2409		\$16,651.00
Fleet Department - Capital Equipment	\$16,651.00	
487013 LEON POULSEN CONSTRUCTION - MEP 7-23 5N2W7N escrow release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
487014 PRAXAIR DISTRIBUTION INC - miller welder		\$4,752.15
Transfer Station - Misc Shop Supplies	\$4,752.15	
487015 LINEAR SYSTEMS INC - 1 YEAR TECH SUPPORT FOR DIMS		\$6,276.00
CSI - Software Maint	\$6,276.00	

487016 LOGO CONCEPTS LLC - KOOZIE LUNCH COOLERS, TCGWWR 2024		\$11,368.07
OECC Sales Division - Special Projects	\$11,368.07	
487017 LOMOND VIEW RETIREMENT APARTMENTS LLC - J. PIMENTEL OCT 24 RENT		\$748.00
Weber Housing Auth - Housing Payments	\$748.00	
487018 MAHK ADVERTISING LLC - FAIR 2024 - ADVERTISING		\$12,469.23
County Fair - Marketing And Promotions	\$12,469.23	
487019 MICHAEL MOYAL - ASPEN RIDGE REL #3 STORM DRAIN MAIN PIT RUN ROAD		\$51,436.00
Treasurers Suspense - Trust / Escrow Disbursement	\$51,436.00	
487020 MONEY 4 YOU - GARNISHMENT/208800155		\$384.34
Payroll Clearing - GARNISHMENT	\$384.34	
487021 MOULDING & SONS LANDFILL LLC - Animal Disposal and debris		\$6,730.24
Property Management - Other Services	\$6,685.24	
Road & Highways - Special Highway Supplies	\$45.00	
487022 DS SERVICES OF AMERICA INC - OFFICE/SHOP DRINKING WATER		\$230.04
Economic Development - Office Expense/Supplies	\$17.94	
Operations Admin - Office Expense/Supplies	\$21.00	
Golden Spike Event Center - Office Expense/Supplies	\$191.10	
487023 MOUNTAIN WEST PEST LLC - 12TH ST- COMMERCIAL GENERAL PEST CONTROL		\$828.00
Jail - Building Maintenance	\$601.00	
Property Management - Building Maintenance	\$108.00	
Road & Highways - Special Highway Supplies	\$119.00	
487024 COMPASS MINERALS AMERICA INC - ROAD SALT		\$1,179.27
Road & Highways - Special Highway Supplies	\$1,179.27	
487025 NOVO INNOVATIONS LLC - Additional 25% - Painting the ext of 12th St Jail		\$19,204.69
Capital Improvements - Building Improvements	\$19,204.69	
487026 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,550.45
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,550.45	
487027 OGDEN CITY CORPORATION - READING FROM 8/6/24-9/3/24, ACCOUNT # 199629		\$1,983.32
Ice Sheet - Utilities	\$1,983.32	
487028 OGDEN RECYCLING - WMHD VRRAP RECYCLING VIN#1CEJ46X7YN143397		\$81.56
Environmental Health - Special Services	\$81.56	
487029 OLSON SHANER - GARNISHMENT/210901713		\$372.93
Payroll Clearing - GARNISHMENT	\$372.93	
487030 LARSEN BEVERAGE - DRINKS FOR S&R- AWARDS BANQUET		\$2,406.25
Sheriff - Search/Rescue	\$51.50	
OECC Food and Beverage - Concessions Expense	\$1,177.45	
OECC Food and Beverage - Food	\$414.30	
Treasurers Suspense - Training/Travel	\$763.00	
487031 PETERSON PLUMBING SUPPLY - GARNISHMENT/238801642		\$465.57
Payroll Clearing - GARNISHMENT	\$465.57	
487032 PROLITERACY - MEMBER# ORG031564 Organizational Membership Renew		\$169.00
Library System - Special Services	\$169.00	

487033 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD CLINIC LAB TESTING MAY Clinical Nursing Services - Special Services	\$1,890.98	\$1,890.98
487034 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES County Sport Shooting Complex - Utilities Road & Highways - Utilities	\$329.25 \$539.89	\$869.14
487035 RHINEHART OIL - 2000 gallons Diesel fuel Transfer Station - Fuel Expense	\$5,368.99	\$5,368.99
487036 RB PRINTING SERVICES LLC - POSTERS, DRACULA OECC Executive - Advertising	\$30.00	\$30.00
487037 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 AUG/SEP MAIN Jail - Utilities Golden Spike Event Center - Utilities Parks North Fork - Utilities Parks Weber Memorial - Utilities Library System - Utilities	\$3,335.18 \$145.49 \$116.34 \$359.44 \$9,468.13	\$13,424.58
487038 ROY CITY - RAMP Roy Rec Center Ramp Tax - Approp To Other Agency	\$647,781.00	\$647,781.00
487039 SAFECHECKS - SuperBusinessCheck Treasurer - Office Expense/Supplies	\$3,561.80	\$3,561.80
487040 SAFFIRE - PET TICKET SALES SEPTEMBER 2024 OECC Executive - Ticketing Serv Charge OECC Executive - PRE EVENT TICKET SALES	\$4,129.96 (\$1,361.50)	\$2,768.46
487041 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maint. on Elevator(s) Jail - Building Improvements Property Management - Building Maintenance	\$2,459.20 \$507.46	\$2,966.66
487042 BOONE MANAGEMENT SERVICES LLC - SHREDDING (4 BINS) 10-01-24 Jail - Office Expense/Supplies	\$72.00	\$72.00
487043 SKAGGS COMPANIES, INC. - HANDCUFFS, LEATHERMAN- S. KETSDEVER Sheriff - Quartermaster Jail - Quartermaster	\$3,404.48 \$3,063.15	\$6,467.63
487044 STATE OF UTAH - REIMB AUDIO REQUESTS/JAN-JUN 2024 Attorney - Criminal - Office Expense/Supplies	\$405.00	\$405.00
487045 STATE OF UTAH - INVOICE 250925507510423 Weber Area Dispatch 911 - Purchasing Card	\$705.82	\$705.82
487046 T MOBILE USA INC - BLDG INSP - phone service Building Inspector - Telephone	\$194.60	\$194.60
487047 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#1G1PF5S95B7299221 Environmental Health - Grant Funded Repairs	\$1,405.55	\$1,405.55
487048 EMILY ADAMS - Legal Srvc - Appeal Aguilar Public Defender - Appeals	\$855.00	\$855.00
487049 THE GOLFER'S GREEN LLC - JAIL -Weed Control Jail - Building Maintenance	\$750.00	\$750.00

487050 THE MASTER'S TOUCH, LLC - POSTAGE-MORTGAGE		\$52,587.13
Treasurer - Postage	\$52,587.13	
487051 THURGOOD EXCAVATING - MEP 8-24 6N2W27E 2150 S 2700 W Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
487052 TINA MARIE MCALISTER - YOGA SEP NOB		\$140.00
Library System - Special Services	\$140.00	
487053 TODD C GREY - Med Review - Ross M Mrdr - Morrison		\$2,591.67
Public Defender - Aggravated Case Defense	\$2,591.67	
487054 TONAQUINT DATA CENTER INC - October Billing		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
487055 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$311.17
Payroll Clearing - GARNISHMENT	\$311.17	
487056 TURF EQUIPMENT & AGRONOMICS, LLC - PM - Mower blades		\$474.27
Property Management - Controlled Assets	\$474.27	
487057 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control OVB		\$1,015.00
Library System - Building Maintenance	\$1,015.00	
487058 UCAH SERVICING GROUP - QTR INTEREST FOR QUINN COURT & ROY PROP		\$799.19
Weber Housing Auth - Interest Expense	\$799.19	
487059 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
487060 UPSTAGE CREW SERVICES INC - Theatrical lighting repairs SWB		\$6,470.45
OECC Executive - Operating Costs	\$220.00	
Library System - Building Maintenance	\$6,250.45	
487061 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-4605		\$7,074.30
Weber Area Dispatch 911 - Line Charges	\$7,074.30	
487062 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$2,947.24
Clerk/Auditor - Special Projects	\$2,947.24	
487063 VAL SANDERS - LILAC ESTATES ESCROW RELEASE #15 STREET IMPROV WAR		\$32,468.10
Treasurers Suspense - Trust / Escrow Disbursement	\$32,468.10	
487064 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Order		\$6,714.36
Property Management - Building Maintenance	\$6,714.36	
487065 VERISMA SYSTEMS INC - Med Rcrds Rqst - Morrison		\$184.09
Public Defender - Service Fees Expense	\$184.09	
487066 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$201.05
IT - Telephone	\$40.01	
Engineering - Office Expense/Supplies	\$161.04	
487067 WASATCH FRONT REGIONAL COUNCIL - WFRC FY 2025 LOCAL CASH CONTRIBUTION		\$81,126.00
Wasatch Front Regional Council - Approp To Other Agency	\$81,126.00	
487068 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
487069 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$2,943.49
Library System - Utilities	\$2,369.28	
Road & Highways - Utilities	\$574.21	

487070 WILSON LANE SERVICE INC - GUIDEBAR ROLLMATIC ES- HOMELAND SECURITY		\$95.99
Homeland Security - Equipment Maintenance		\$95.99
487071 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR ON 21		\$1,005.00
Garage - Special Supplies		\$1,005.00
Count: 190	Grand Total	\$5,309,547.25