

Weber County Warrant Report

Issue Date: 7/12/2024

Approval Date: 7/16/2024

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, 7/16/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102472	102517	\$588,291.41
Check	485281	485430	\$1,643,546.65
Other	368	369	\$19,104.08
			\$2,250,942.14

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
368 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$2,987.56
Risk Management - Unemployment Comp Claims	\$2,987.56	
369 ROCKY MOUNTAIN POWER -		\$16,116.52
Property Management - Utilities	\$12,092.90	
Road & Highways - Utilities	\$53.26	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$448.15	
Sewer - Pineview West Radford - Service Fees Expense	\$95.62	
Transfer Station - Utilities	\$2,219.28	
Garage - Utilities	\$1,192.84	
102472 ALEXANDER COLEMAN - MENDING BRACE & BOLTS FOR BOATS- REIMBURSEMENT		\$13.82
Sheriff - Equipment Maintenance	\$13.82	
102473 ALSCO, INC. - INVOICE LOGD1694416		\$390.91
Jail - Jail Miscellaneous	\$108.38	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$76.79	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
102474 BAKER & TAYLOR INC - Library Programming Supplies		\$13,740.72
Library System - Special Supplies	\$21.64	
Library System - Library Books/Materials	\$13,719.08	
102475 BRANDEN B MILES - Reinstatement Fee		\$75.00
Attorney - Criminal - Association Dues	\$75.00	
102476 BRENT N ROSS - FUGITIVE EXTRADITION- 6/17-18/24 - EL CENTRO, CA		\$453.99
Jail - Transportation	\$142.70	

Jail - Lodging	\$162.69	
Jail - Per Diem	\$118.00	
Jail - Fuel Expense	\$30.60	
102477 BRYAN R BARON - INVOICE 2024-03		\$6,000.00
Weber Area Dispatch 911 - Contracted Services	\$6,000.00	
102478 CANON SOLUTIONS AMERICA - printer contract		\$340.00
Transfer Station - Office Expense/Supplies	\$340.00	
102479 CARTER PAGE - SPECIAL SUPPLIES - SODA FOR BBQ		\$18.09
Animal Shelter - Reimbursable Sales Tax	\$0.53	
Animal Shelter - Special Supplies	\$17.56	
102480 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Lower Valley Loader		\$114.70
Road & Highways - Special Highway Supplies	\$114.70	
102481 CRISTINA SANTOS FINNIGAN - ZUMBA JUN MAIN		\$125.00
Library System - Special Services	\$125.00	
102482 DELL MARKETING LP - WMHD CH COMPUTERS		\$4,415.00
Health Administration - Controlled Assets	\$3,345.00	
Community Health - Controlled Assets	\$1,070.00	
102483 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
102484 ELIOR INC - INMATE MEALS 06-22-24 TO 06-28-24		\$40,651.39
Jail - Jail Culinary	\$40,651.39	
102485 ELWOOD STAFFING - Contracted labor for Kitchen		\$3,639.03
OECC Food and Beverage - Contract Labor - Kitchen	\$3,639.03	
102486 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,866.22
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,866.22	
102487 HORROCKS LLC - ST - 2550 South (Phase 1) - Weber County		\$9,100.00
WACOG Sales Tax - Special Projects	\$9,100.00	
102488 JACQUELINE STEWART LLOYD - YOGA JUN OVB		\$175.00
Library System - Special Services	\$175.00	
102489 JOHN MILTON HALL III - Interior Window Cleaning MAIN		\$1,000.00
Library System - Building Maintenance	\$1,000.00	
102490 JUDY SHIMURA - ZUMBA JUN OVB		\$80.00
Library System - Special Services	\$80.00	
102491 KANOPY INC - Kanopy Digital Media Service		\$19,500.00
Library System - Library Books/Materials	\$19,500.00	
102492 KEN GARFF OGDEN LLC - WEBER MORGAN VRRAP VIN #JHMZC5F18JC015890		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
102493 LISA GOSLINE - PUBLIC SAFETY SUMMIT - 6/10-13/24 - ST. GEORGE, UT		\$236.00
Homeland Security - Per Diem	\$236.00	
102494 MIDWEST TAPE LLC - Audio/Visual Materials		\$2,033.63
Library System - Library Books/Materials	\$2,033.63	
102495 MOUNTAIN ALARM - MONITORING FROM 6/1/24-6/30/24		\$296.00
Ice Sheet - Utilities	\$68.90	
Animal Shelter - Building Maintenance	\$227.10	

102496 MOUNTAIN WEST TRUCK CENTER/VOLVO - WIRING HARNESS		\$1,223.54
Garage - Special Supplies	\$1,223.54	
102497 MEYER, SCHERER & ROCKCASTLE, LTD -		\$1,234.70
Weber Housing Auth - Special Projects	\$1,234.70	
102498 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
102499 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$380.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
102500 NYE'S TREE AND STUMP SERVICE - Tree and Stump Service OVB		\$6,937.50
Library System - Building Maintenance	\$6,937.50	
102501 ODP BUSINESS SOLUTIONS LLC - Supplies		\$61.07
Attorney - Criminal - Office Expense/Supplies	\$61.07	
102502 ONSOLVE INTERMEDIATE HOLDING COMPANY - CODE RED STANDARD RENEWAL- NC UT HOMELAND SECURITY		\$26,781.25
Homeland Security - Service Fees Expense	\$26,781.25	
102503 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR7 - MJM		\$278,282.83
Construction - ARPA Funds		
Grants - Special Projects	\$278,282.83	
102504 PREMIER SOUTHERN PROPERTIES LLC - B. HAYNES PRO-RATED JULY 24 RENT		\$480.00
Weber Housing Auth - Housing Payments	\$480.00	
102505 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$32.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$32.00	
102506 STATE OF UTAH - INVOICE 2412R1840000047		\$1,231.10
Weber Area Dispatch 911 - Line Charges	\$1,231.10	
102507 THE DATA CENTER, LLC - DELINQUENT POSTCARDS		\$1,064.30
Treasurer - Publications	\$1,064.30	
102508 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		\$580.55
Attorney - Criminal - Subscriptions	\$580.55	
102509 THYSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		\$845.42
Ice Sheet - Building Maintenance	\$845.42	
102510 TREVOR TOONE - BEYOND BASICS FIELD TRAIN- 6/11-14/24 -LARAMIE, WY		\$306.00
Jail - Per Diem	\$236.00	
Jail - Fuel Expense	\$70.00	
102511 US FOODS INC - ELECTRIC CONVECTION OVEN		\$14,970.18
OECC Food and Beverage - Food	\$267.80	
Ice Sheet - Concessions Expense	\$721.66	
GSEC Concessions - Concessions Expense	\$1,675.72	
GSEC Concessions - Controlled Assets	\$12,305.00	
102512 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 06-01-24 TO 06-30-24		\$6,575.59
Jail - Contracted Services	\$6,575.59	
102513 VALERIE LOPEZ - PUBLIC SAFETY SUMMIT - 6/10-13/24 - ST. GEORGE, UT		\$236.00
Homeland Security - Per Diem	\$236.00	
102514 WEBER FIRE DISTRICT - SWAT HOURS APR & MAY 2024		\$1,067.30
Treasurers Suspense - Special Supplies	\$1,067.30	

102515 WEBER HUMAN SERVICES - Client Services - June 2024		\$73,082.48
Children Justice Ctr - Special Projects	\$725.00	
Jail - Contracted Services	\$67,559.00	
Clinical Nursing Services - Medical Supplies	\$4,798.48	
102516 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		\$4,807.25
Transfer Station - Equipment Maintenance	\$4,807.25	
102517 YF3X LLC - BRAKE KIT FOR SH1911		\$53,995.85
Library System - Capital Equipment	\$52,838.00	
Garage - Special Supplies	\$1,157.85	
485281 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING ANNEX		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
485282 ALIBRIS - Books and Materials		\$27.88
Library System - Library Books/Materials	\$27.88	
485283 AMANDA JONES - RISK FACTOR CONFERENCE - 5/28-31/24 - KEYSTONE, CO		\$152.00
Community Health - Per Diem	\$152.00	
485284 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3463		\$2,138.69
Garage - Special Supplies	\$2,138.69	
485285 ANGEL ARMOR LLC - ULTRA PREMIUM VEST- A. OLSEN		\$1,326.39
Sheriff - Quartermaster	\$1,326.39	
485286 AQUATIC DREAMS INC - Aquarium Services - OVB		\$388.95
Library System - Building Maintenance	\$388.95	
485287 ARTISTIC CUSTOM BADGES AND COINS LLC - TIE TACKS (QTY 200)		\$1,034.00
Jail - Quartermaster	\$1,034.00	
485288 AT&T MOBILITY LLC - CELL PHONES 05-21-24 TO 06-20-24		\$83.19
Sheriff - Telephone	\$83.19	
485289 ATC GROUP SERVICES LLC - ground water monitoring		\$232.50
Transfer Station - Closure Costs	\$232.50	
485290 BARBARA PROFFER - BARBARA PROFFER REFUND 2024		\$82.00
Clinical Nursing Services - Tb Supplies	\$82.00	
485291 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JULY 2024		\$230.00
Payroll Clearing - BDO FITNESS	\$230.00	
485292 BELL JANITORIAL SUPPLY LC - Liners and Toilet Paper		\$4,440.31
Jail - Jail Cleaning Supplies	\$2,228.16	
Ice Sheet - Building Maintenance	\$634.33	
Ice Sheet - Building Improvements	\$1,460.77	
Road & Highways - Office Expense/Supplies	\$117.05	
485293 ROBERT C CALLAHAN - Backflow assembly test		\$160.00
Transfer Station - Building Maintenance	\$160.00	
485294 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$885.77
Library System - Library Books/Materials	\$885.77	
485295 BLUE STAKES OF UTAH - Blue Stakes Notifications for Monuments - June		\$428.90
Surveyor - Software Maint	\$428.90	

485296 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,575.00
Human Resources - Special Projects	\$2,575.00	
485297 BOMAN & KEMP MANUFACTURING INC - Strip for Truck #27		\$41.40
Road & Highways - Special Highway Supplies	\$41.40	
485298 BONA VISTA WATER - water services		\$3,430.96
Golden Spike Event Center - Utilities	\$2,482.56	
Transfer Station - Utilities	\$788.91	
Garage - Utilities	\$159.49	
485299 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903118		\$615.71
Payroll Clearing - GARNISHMENT	\$615.71	
485300 BRECKSTON HAVRANEK - FUGITIVE EXTRADITION- 6/17-18/24 - EL CENTRO, CA		\$312.70
Jail - Lodging	\$162.69	
Jail - Per Diem	\$118.00	
Jail - Meals/Entertainment	\$4.35	
Jail - Fuel Expense	\$27.66	
485301 TEUTONIC HOLDINGS LLC - CELL PHONES 07-10-24 TO 08-09-24		\$39.87
Jail - Telephone	\$39.87	
485302 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
485303 CAROLINA SOFTWARE INC - SOFTWARE SUPPORT		\$1,175.00
Transfer Station - Software	\$1,175.00	
485304 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2024 TREATMENT FEES ACCT 171		\$30,248.76
Sewer - Lower Valley - Service Fees Expense	\$30,248.76	
485305 QWEST CORPORATION - Acct# 333672337		\$47.01
Children Justice Ctr - Telephone	\$47.01	
485306 QWEST CORPORATION - Acct# 333503357		\$37.69
Children Justice Ctr - Telephone	\$37.69	
485307 QWEST CORPORATION - ACCOUNT 333587029		\$493.54
Weber Area Dispatch 911 - Telephone	\$493.54	
485308 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Telephone	\$160.19	
485309 QWEST CORPORATION - ACCT# O-801-111-5977 996 M JUL SYS		\$1,456.72
Library System - Telephone	\$1,456.72	
485310 QWEST CORPORATION - Consolidated Accounts-Sewer-T.S.-Roads		\$410.87
Road & Highways - Utilities	\$119.92	
Sewer - Upper Valley - Service Fees Expense	\$34.86	
Sewer - Pineview West Crimson - Service Fees Expense	\$87.62	
Transfer Station - Telephone	\$168.47	
485311 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
485312 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$70.51
Golden Spike Event Center - Building Maintenance	\$70.51	

485313 CHARLES RHEAD - WINDOW REPLACEMENT REFUND		\$657.26
Building Inspector - Building Permits	\$650.75	
Building Inspector - Building Permit - State	\$6.51	
485314 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$6,358.00
Environmental Health - Special Services	\$6,358.00	
485315 CINTAS CORPORATION NO 2 - UNIFORMS		\$964.52
Transfer Station - Special Supplies	\$964.52	
485316 CLARK HARMS - Mileage Reimbursement		\$211.72
Attorney - Criminal - Training/Travel	\$211.72	
485317 CONROCK RECYCLING - PATHWAY TRAILS - 2-small dump loads debris		\$50.00
Local Transportation Sales Tax - Approp To Other Agency	\$50.00	
485318 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - Weber County		\$40,453.00
WACOG Sales Tax - Special Projects	\$40,453.00	
485319 CRIS E FLORES DE CHAVEZ - CRIS FLORES CHAVEZ REFUND 2024		\$20.00
Clinical Nursing Services - Tb Supplies	\$20.00	
485320 CROWN TROPHY AND AWARDS LLC - AWARD, PLATE, BADGE		\$168.75
OECC Executive - Gifts	\$157.50	
OECC Executive - Uniforms	\$11.25	
485321 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$47.00
Ice Sheet - Concessions Expense	\$47.00	
485322 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
485323 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
485324 DENCO SECURITY, INC - Security Monitoring		\$25.75
Children Justice Ctr - Equipment Maintenance	\$25.75	
485325 DESERET BOOK CO - Books and Materials		\$9.59
Library System - Library Books/Materials	\$9.59	
485326 THE DIRECTV GROUP INC - ACCT# 027173049 JUL/AUG MAIN		\$246.80
Library System - Special Services	\$246.80	
485327 DURKS PLUMBING SUPPLY INC - COOLER FLOAT		\$35.28
Garage - Special Supplies	\$35.28	
485328 ECONO WASTE INC - WC - Trash service		\$526.00
Property Management - Building Maintenance	\$526.00	
485329 GY PROPERTY HOLDINGS LLC - Quarter 2, 2024 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
485330 EDEN VALLEY TRAILS TRUST - RAMP EZ North Fork Park Skill		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
485331 EMERGENCY SERVICES MARKETING CORP INC - 3 YEAR SUBSCRIPTION RENEWAL		\$915.00
Sheriff - Subscriptions	\$915.00	
485332 EMMETT GURR - EMMETT GURR REFUND 2024		\$80.00
Clinical Nursing Services - Tb Supplies	\$80.00	

485333 EWING IRRIGATION PRODUCTS INC - SPRINKLER SUPPLIES		\$519.69
Golden Spike Event Center - Building Maintenance	\$519.69	
485334 EXPRESS RECOVERY SERVICES - GARNISHMENT/240900666		\$153.19
Payroll Clearing - GARNISHMENT	\$153.19	
485335 ELLIOTT AUTO SUPPLY INC - WIPERS		\$232.08
Garage - Special Supplies	\$232.08	
485336 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - June 2024		\$1,400.00
Children Justice Ctr - Special Projects	\$1,400.00	
485337 FAMILY PROMISE OF OGDEN - Client Services - June 2024		\$2,225.00
Children Justice Ctr - Special Projects	\$2,225.00	
485338 FLEETPRIDE INC - HOSE FOR 10		\$137.10
Garage - Special Supplies	\$137.10	
485339 GLOBALSTAR INC - EMERG MNGMNT PHONE 06-16-24 TO 07-15-24		\$391.86
Homeland Security - Telephone	\$391.86	
485340 GRANITE CONSTRUCTION COMPANY - ASPHALT - River Road		\$70,279.20
Road & Highways - Special Highway Supplies	\$70,279.20	
485341 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$379.40
Payroll Clearing - GARNISHMENT	\$379.40	
485342 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Sub Escrow Rel 16		\$45,114.70
Treasurers Suspense - Trust / Escrow Disbursement	\$45,114.70	
485343 HYLON KOBURN CHEMICALS INC - JANITORIAL - KITCHEN		\$524.76
OECC Food and Beverage - Kitchen Janitorial	\$524.76	
485344 IC GROUP - June 2024 Voter Info and Conf Cards		\$1,368.00
Elections - Postage	\$743.60	
Elections - Printing	\$624.40	
485345 IHC HEALTH SERVICES INC - WMHD IHC LABS FOR CLINIC		\$64.86
Clinical Nursing Services - Special Services	\$64.86	
485346 INGRID E OSEGUERA - Interpreter Services		\$145.00
Attorney - Criminal - Service Fees Expense	\$145.00	
485347 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$1,120.90
Capital Improvements - Building Improvements	\$1,120.90	
485348 JASON CRANE - REIMBURSEMENT FOR LOST FLIP FLOPS		\$8.58
Jail - Jail Miscellaneous	\$8.58	
485349 JEANA H BERUBE - Client Services - June 2024		\$825.00
Children Justice Ctr - Special Projects	\$825.00	
485350 JEANLEE F CARVER - SOU v. Eduardo Cruz-Herrera 231902275 Trial		\$1,800.00
Attorney - Criminal - Service Fees Expense	\$1,800.00	
485351 JOHN WATSON CHEVROLET INC - DOOR PANEL FOR 3488		\$470.00
Garage - Special Supplies	\$470.00	
485352 KEALANI SAGAPOLU - RISK FACTOR CONFERENCE - 5/28-31/24 - KEYSTONE, CO		\$152.00
Community Health - Per Diem	\$152.00	
485353 KYLE BODKIN - BEYOND BASICS FIELD TRAIN- 6/11-14/24 -LARAMIE, WY		\$236.00
Jail - Per Diem	\$236.00	

485354 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Asphalt - River Road & 8600 E		\$1,090.30
Road & Highways - Special Highway Supplies	\$1,090.30	
485355 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - PARTS FOR DISHWASHER		\$4,310.14
Jail - Equipment Maintenance	\$4,310.14	
485356 LAWSON PRODUCTS - SHOP SUPPLIES		\$249.79
Garage - Special Supplies	\$249.79	
485357 LES OLSON COMPANY - WMHD CONTRACT BILLING WEBCP-MPS-02		\$962.05
Health Administration - Special Services	\$77.42	
Clinical Nursing Services - Special Services	\$129.43	
Environmental Health - Special Services	\$359.35	
Community Health - Special Services	\$275.52	
Women Infants & Children - Special Services	\$120.33	
485358 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
485359 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$702.74
Treasurer - Special Services	\$702.74	
485360 MARK DANIELS - REIMBURSE EXPENSES - AIDA		\$1,701.24
OECC Executive - Reimbursable Sales Tax	\$56.59	
OECC Executive - Special Supplies	\$1,644.65	
485361 MAS MODERN MARKETING INC - INVOICE MML157371		\$817.25
Weber Area Dispatch 911 - Public Relations	\$817.25	
485362 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$2,547.00
Clinical Nursing Services - Medical Supplies	\$2,547.00	
485363 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
485364 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		\$10,380.42
Transfer Station - First Aid Supplies	\$1,017.48	
Transfer Station - Misc Shop Supplies	\$9,362.94	
485365 MODEL LINEN SUPPLY - Linen services - F&B, Operations		\$5,585.59
OECC Food and Beverage - Bedding/Linen Supplies	\$4,272.19	
OECC Operations - Building Maintenance	\$1,313.40	
485366 MORGAN CITY CORPORATION - WMHD JUL-DEC 2024 RENT CUST#2645		\$9,000.00
Health Administration - Rent Expense	\$4,500.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$1,125.00	
Community Health - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
485367 DS SERVICES OF AMERICA INC - OPERATIONS - Water delivery		\$36.52
Economic Development - Office Expense/Supplies	\$15.52	
Operations Admin - Office Expense/Supplies	\$21.00	
485368 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
485369 MOUNTAIN WEST PEST LLC - PM Warehouse - rodent control		\$500.00
Property Management - Building Maintenance	\$135.00	

Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
485370 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUN NOB		\$115.43
Library System - Utilities	\$115.43	
485371 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
485372 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,426.73
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,426.73	
485373 OGDEN CITY CORPORATION - 12TH SERVICE 05-15-24 TO 06-19-24 ACCT#280680		\$17,985.83
Jail - Utilities	\$15,830.92	
Ice Sheet - Utilities	\$2,154.91	
485374 OGDEN CITY CORPORATION - INVOICE 8416		\$4,996.63
Economic Development - Marketing And Promotions	\$1,000.00	
Community Health - Special Services	\$500.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
485375 OGDEN WEBER CHAMBER OF COMMERCE - BRONZE PARTNER - OECC		\$1,000.00
OECC Executive - License/Dues	\$1,000.00	
485376 OLSON SHANER - GARNISHMENT/210901713		\$474.78
Payroll Clearing - GARNISHMENT	\$474.78	
485377 PACIFIC OFFICE AUTOMATION - CUST #756327 - 5/15-6/15/24		\$1,573.18
IT - Interdept Charges Print Copy	\$1,573.18	
485378 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
485379 LARSEN BEVERAGE - Beverage Supplies		\$459.02
OECC Food and Beverage - Concessions Expense	\$104.60	
OECC Food and Beverage - Food	\$50.00	
GSEC Concessions - Concessions Expense	\$304.42	
485380 PERPETUAL STORAGE INC - INVOICE 118086		\$124.92
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
485381 JACKSON GROUP PETERBILT - RETURN-PUMP		\$384.88
Road & Highways - Special Highway Supplies	\$173.77	
Garage - Special Supplies	\$211.11	
485382 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET, KITCHEN		\$7,226.28
OECC Food and Beverage - Contract Labor - Kitchen	\$856.80	
OECC Food and Beverage - Contract Labor - Banquet	\$6,021.32	
OECC Operations - Contracted Labor - Operations	\$348.16	
485383 QUENCH USA INC - OFFICE E/S QUENCH950		\$951.50
Jail - Jail Miscellaneous	\$869.00	
Animal Shelter - Office Expense/Supplies	\$82.50	
485384 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$146.00
Children Justice Ctr - Medical Services Lab Fees	\$146.00	

485385 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
485386 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 07/01-07/31		\$637.10
Animal Shelter - Building Maintenance	\$637.10	
485387 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
485388 RHINEHART OIL - ridgeline def		\$679.08
Transfer Station - Fuel Expense	\$679.08	
485389 RB PRINTING SERVICES LLC - Printing services for 100 YEAR GALLERY DISPLAY		\$1,212.19
Sheriff - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$1,172.19	
485390 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 07-01-24 TO 07-31-24		\$1,698.07
Jail - Building Maintenance	\$1,698.07	
485391 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 5/30/24-6/28/24		\$46,433.12
Children Justice Ctr - Utilities	\$330.30	
Jail - Utilities	\$2,999.19	
Ice Sheet - Utilities	\$18,346.88	
Library System - Utilities	\$5,506.23	
Health Administration - Utilities	\$7,713.97	
Clinical Nursing Services - Utilities	\$3,144.43	
Environmental Health - Utilities	\$4,851.23	
Community Health - Utilities	\$1,770.45	
Women Infants & Children - Utilities	\$1,770.44	
485392 SAFFIRE - TICKETING SERVICES - JUNE 2024		\$6,491.15
OECC Executive - Ticketing Serv Charge	\$2,277.90	
Golden Spike Event Center - Ticket Sales	\$4,213.25	
485393 INDUSTRIAL PRODUCTS MFG INC - 12GA 2-3/4DE 1-1/8 OZ8		\$255.68
Sheriff - Quartermaster	\$255.68	
485394 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$15,567.34
Clinical Nursing Services - Medical Supplies	\$15,567.34	
485395 SCHINDLER ELEVATOR CORPORATION - WMHD QRTLTY BILLING		\$2,730.05
Property Management - Building Maintenance	\$507.46	
Health Administration - Building Maintenance	\$715.31	
Clinical Nursing Services - Building Maintenance	\$293.53	
Environmental Health - Building Maintenance	\$452.84	
Community Health - Building Maintenance	\$380.46	
Women Infants & Children - Building Maintenance	\$380.45	
485396 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
485397 SHI INTERNATIONAL CORP - Backup Server - Data Center		\$9,837.30
Library System - Capital Equipment	\$9,837.30	
485398 SKAGGS COMPANIES, INC. - SILVERTAN SHIRT(3)- J. CHAPIN		\$8,471.79
Sheriff - Quartermaster	\$1,318.08	
Jail - Quartermaster	\$7,153.71	

485399 STATE OF UTAH - WMHD BCI FINGERPRINTING		\$33.25
Health Administration - Special Services	\$33.25	
485400 STATE OF UTAH - DEQ 2024 2nd Quarter, Quarterly Fees		\$7,191.56
Transfer Station Compost - Compost Facility	\$151.29	
Transfer Station - Disposal/Ecdc	\$7,040.27	
485401 STATE OF UTAH - WMHD JUN23 CERTIFICATE SALES		\$4,048.50
Health Administration - Transfer From Restricted Acct	\$4,048.50	
485402 STATE OF UTAH -		\$59,125.55
Assessor - Fuel Expense	\$201.15	
Attorney - Criminal - Fuel Expense	\$490.75	
Surveyor - Fuel Expense	\$210.06	
Sheriff - Fuel Expense	\$23,437.09	
Jail - Fuel Expense	\$3,235.93	
Homeland Security - Fuel Expense	\$686.25	
IT - Fuel Expense	\$122.50	
Property Management - Fuel Expense	\$1,875.55	
USU Extention - Fuel Expense	\$198.13	
CSI - Fuel Expense	\$992.18	
OECC Operations - Fuel Expense	\$197.82	
Golden Spike Event Center - Fuel Expense	\$1,682.52	
Recreation - Fuel Expense	\$349.76	
Parks Admin - Fuel Expense	\$2,552.70	
Parks Observatory Park - Fuel Expense	\$88.88	
County Sport Shooting Complex - Fuel Expense	\$158.40	
Library System - Fuel Expense	\$431.08	
Animal Control - Fuel Expense	\$1,051.05	
Engineering - Fuel Expense	\$494.87	
Planning - Fuel Expense	\$59.43	
Building Inspector - Fuel Expense	\$756.99	
Weed Department - Fuel Expense	\$953.67	
Road & Highways - Fuel Expense	\$13,206.17	
Transfer Station - Fuel Expense	\$4,194.77	
Animal Shelter - Fuel Expense	\$80.96	
Garage - Fuel Expense	\$258.63	
Fleet Department - Fuel Expense	\$265.92	
Health Administration - Fuel Expense	\$139.52	
Clinical Nursing Services - Fuel Expense	\$8.43	
Environmental Health - Fuel Expense	\$590.53	
Community Health - Fuel Expense	\$133.05	
Women Infants & Children - Fuel Expense	\$20.81	
485403 STATE OF UTAH -		\$4,140.42
Assessor - Office Expense/Supplies	\$199.41	
Attorney - Criminal - Office Expense/Supplies	\$929.52	
Public Defender - Office Expense/Supplies	\$4.89	

Clerk/Auditor - Postage	\$515.07	
Elections - Office Expense/Supplies	\$357.08	
Recorder - Office Expense/Supplies	\$14.64	
Sheriff - Office Expense/Supplies	\$118.48	
Jail - Office Expense/Supplies	\$110.56	
Treasurer - Postage	\$316.95	
Human Resources - Office Expense/Supplies	\$33.85	
IT - Office Expense/Supplies	\$1.42	
Property Management - Postage	\$2.67	
Animal Control - Office Expense/Supplies	\$163.46	
Engineering - Office Expense/Supplies	\$0.67	
Planning - Office Expense/Supplies	\$53.61	
Sewer - Lower Valley - Office Expense/Supplies	\$179.81	
Sewer - Upper Valley - Office Expense/Supplies	\$29.25	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$8.52	
Sewer - Pineview West Radford - Office Expense/Supplies	\$14.01	
Ramp Tax - Administrative Fees	\$24.98	
Health Administration - Postage	\$196.75	
Clinical Nursing Services - Postage	\$29.35	
Environmental Health - Postage	\$771.34	
Women Infants & Children - Postage	\$64.13	
485404 STATE OF UTAH - INVOICE 240616308270082		\$422.76
Weber Area Dispatch 911 - Purchasing Card	\$422.76	
485405 EMILY ADAMS - Legal Srvc - Appeal Valdez		\$75.00
Public Defender - Appeals	\$75.00	
485406 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION #210127		\$160.00
Jail - Contracted Services	\$160.00	
485407 TILL LLC - GARNISHMENT/246900565		\$367.62
Payroll Clearing - GARNISHMENT	\$367.62	
485408 TINA MARIE MCALISTER - YOGA JUN MAIN/NOB		\$210.00
Library System - Special Services	\$210.00	
485409 TOM RANDALL DISTRIBUTING - FUEL FOR COMPOST FACILITY		\$7,820.29
Transfer Station Compost - Fuel Expense	\$7,820.29	
485410 TONAQUINT DATA CENTER INC - July Billing Statement		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
485411 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$325.79
Payroll Clearing - GARNISHMENT	\$325.79	
485412 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAINT OF FIRE SUPPRESSION SYSTEM		\$288.00
Jail - Building Maintenance	\$288.00	
485413 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	

485414 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,192.40
Transfer Station - Building Maintenance	\$1,192.40	
485415 UNIVERSITY OF UTAH - Court Appearance - SOU v. Williams 241900294		\$3,081.25
Attorney - Criminal - Service Fees Expense	\$3,081.25	
485416 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
485417 UEAC - Olympic Rink HVAC Units		\$203,593.00
Ice Sheet - Building Improvements	\$200,000.00	
Animal Shelter - Building Maintenance	\$3,593.00	
485418 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2024		\$39,139.39
Statutory Non Dept - MV Reimb State Reg Postage	\$4,568.78	
Statutory Non Dept - MV Reimb to State	\$34,570.61	
485419 UTAH STATE UNIVERSITY - RAMP Portable Sound System		\$1,510.73
Ramp Tax - Approp To Other Agency	\$1,510.73	
485420 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202407-025623		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
485421 VAL SANDERS - Lilac Estates Escrow Release 13 Valve Collars		\$172,624.34
Treasurers Suspense - Trust / Escrow Disbursement	\$172,624.34	
485422 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$136.72
Children Justice Ctr - Telephone	\$136.72	
485423 REPUBLIC SERVICES - WASTE REMOVAL		\$645,912.81
Transfer Station - Disposal/Ecdc	\$645,912.81	
485424 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
485425 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY/JUN PVB		\$982.37
Library System - Utilities	\$982.37	
485426 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - Change, premiums and stipends for '24 Fair		\$70,000.00
Golden Spike Event Center - Sundry Expense	\$30,000.00	
County Fair - Service Fees Expense	\$12,000.00	
County Fair - Premiums	\$28,000.00	
485427 WEBER HUMAN SERVICES -		\$656.32
Weber Housing Auth - Special Services	\$656.32	
485428 WESTERN INDUSTRIAL DOOR CO - DOOR REPAIR		\$300.00
Transfer Station - Equipment Maintenance	\$300.00	
485429 WILLIAM I OWENS MD - ACCT # 425		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
485430 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR CS1502		\$1,530.00
Garage - Special Supplies	\$1,530.00	
Count: 198	Grand Total	\$2,250,942.14