

# Weber County Warrant Report

Issue Date: 8/16/2024

Approval Date: 8/20/2024

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, 8/20/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102777	102816	\$242,323.61
Check	485999	486123	\$1,357,068.76
Other	377	379	\$20,778.25
			\$1,620,170.62

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>377 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS</b>		<b>\$2,987.18</b>
Risk Management - Unemployment Comp Claims	\$2,987.18	
<b>378 ROCKY MOUNTAIN POWER -</b>		<b>\$17,525.75</b>
Property Management - Utilities	\$12,796.95	
Road & Highways - Utilities	\$48.32	
Sewer - Lower Valley - Service Fees Expense	\$51.47	
Sewer - Upper Valley - Service Fees Expense	\$467.47	
Sewer - Pineview West Radford - Service Fees Expense	\$114.14	
Transfer Station - Utilities	\$2,718.64	
Garage - Utilities	\$1,328.76	
<b>379 QUESTAR GAS COMPANY -</b>		<b>\$265.32</b>
Property Management - Utilities	\$143.34	
Road & Highways - Utilities	\$32.06	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.05	
Transfer Station - Utilities	\$37.06	
Garage - Utilities	\$44.81	
<b>102777 HIGHLAND REAL ESTATE PARTNERS -</b>		<b>\$713.00</b>
Weber Housing Auth - Housing Payments	\$713.00	
<b>102778 ALSCO, INC. - MAT SERVICE 08-14-24</b>		<b>\$356.50</b>
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$151.18	
<b>102779 BAKER &amp; TAYLOR INC - Books and Materials</b>		<b>\$21,850.27</b>
Library System - Special Supplies	(\$53.55)	
Library System - Library Books/Materials	\$21,903.82	

102780 KELLY J SHAFTO - Invsqtn Srvc - Caldron A		<b>\$1,200.00</b>
Public Defender - Investigator	\$1,200.00	
102781 GEORGE BRIAN COWAN - NAGARA CONFERENCE - 7/16-21/24 - ATLANTA, GA		<b>\$426.93</b>
Health Administration - Mileage Reimbursement	\$52.93	
Health Administration - Per Diem	\$374.00	
102782 BRIANNA MARTINEZ - Mileage - BC Court		<b>\$34.84</b>
Children Justice Ctr - Mileage Reimbursement	\$34.84	
102783 CACHE VALLEY ELECTRIC CO - Screen & Roller Replacement - North Branch		<b>\$2,972.54</b>
Library System - Controlled Assets	\$2,972.54	
102784 CDW LLC - Replacement Surface pro for Todd Ferrario		<b>\$200.99</b>
Culture Parks and Rec Admin - Controlled Assets	\$200.99	
102785 CELLEBRITE USA CORP - Cellebrite Inseyets Online Pro Subscription ICAC		<b>\$9,700.00</b>
Sheriff - Subscriptions	\$9,700.00	
102786 CHERYL GILES - MILEAGE FOR JULY 2024		<b>\$17.15</b>
Ice Sheet - Mileage Reimbursement	\$17.15	
102787 ELIOR INC - INMATE MEALS 07-27-24 TO 08-02-24		<b>\$41,795.20</b>
Jail - Jail Culinary	\$41,795.20	
102788 ELWOOD STAFFING - CONTRACT LABOR, KITCHEN		<b>\$989.80</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$989.80	
102789 ENVISIONWARE INC - Fax Overage 04/01/24 - 06/30/24 SYS		<b>\$321.00</b>
Library System - Special Services	\$321.00	
102790 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - JULY 24		<b>\$3,000.00</b>
Capital Improvements - Software	\$3,000.00	
102791 HANA STUDIO LLC - PERFORMANCE DEPOSIT		<b>\$4,000.00</b>
OECC Sales Division - Special Projects	\$4,000.00	
102792 HIGH COUNTRY BARBECUE COMPANY - CATERING FOR SWAT SCHOOL GRADUATION		<b>\$1,100.00</b>
Treasurers Suspense - Special Supplies	\$1,100.00	
102793 HORROCKS LLC - ST - 2550 S. (PH1) - Weber County		<b>\$2,546.92</b>
WACOG Sales Tax - Special Projects	\$2,546.92	
102794 INTERMOUNTAIN FARMERS ASSOC INC - ANIMAL F/C - HAY FOR HORSES		<b>\$836.81</b>
Transfer Station Compost - Compost Facility	\$804.83	
Animal Shelter - Animal Feed/Care	\$31.98	
102795 JAMES HARVEY - Reimburse Meeting Expenses on Personal CC with tax		<b>\$171.11</b>
Commission - Meals/Entertainment	\$171.11	
102796 K&H PRINTERS LITHOGRAPHERS INC - Election & Postage deposit General Election 24		<b>\$117,011.08</b>
Elections - Postage	\$20,097.00	
Elections - Printing	\$96,914.08	
102797 KEN GARFF OGDEN LLC - WMHD VRRAP VIN#5NPD94LA5JH307266		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
102798 LAURENCE MILTON YORGASON - PERFORMANCE AUG SWB		<b>\$350.00</b>
Library System - Special Services	\$350.00	
102799 MATTHEW BENDER & COMPANY INC - Legal Books and Materials		<b>\$1,376.64</b>
Library System - Library Books/Materials	\$1,376.64	

102800 MARTY SMITH - IAVM VENUE CONF - 7/28-8/1/24 - PORTLAND, OR		<b>\$353.07</b>
Culture Parks and Rec Admin - Training/Travel	\$67.47	
Culture Parks and Rec Admin - Mileage Reimbursement	\$40.60	
Culture Parks and Rec Admin - Per Diem	\$245.00	
102801 MARY E ROLLINS - MILEAGE FOR MONTH OF JULY'24		<b>\$62.98</b>
Ice Sheet - Mileage Reimbursement	\$62.98	
102802 MHI SERVICE - System HVAC Preventative Repairs MAIN		<b>\$1,894.81</b>
Library System - Building Maintenance	\$1,894.81	
102803 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$1,745.32</b>
Library System - Library Books/Materials	\$1,745.32	
102804 MOUNTAIN ALARM - MONITORING SERVICE FROM 8/1/24-8/31/24		<b>\$68.90</b>
Ice Sheet - Utilities	\$68.90	
102805 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS FOR 21		<b>\$567.23</b>
Garage - Special Supplies	\$567.23	
102806 NICOLE MAW - NAGARA CONFERENCE - 7/16-21/24 - ATLANTA, GA		<b>\$414.78</b>
Health Administration - Transportation	\$40.78	
Health Administration - Per Diem	\$374.00	
102807 NUSTREAM INC - COIL CLEANER		<b>\$184.66</b>
Garage - Special Supplies	\$184.66	
102808 PRESCOTT M MUIR & ASSOCIATES - Architectural & Engineering Svcs Pavement Maint		<b>\$4,305.00</b>
Library System - Building Improvements	\$4,305.00	
102809 RUSH INTERNATIONAL TRUCK CENTER - FILTERS FOR RD1803		<b>\$335.81</b>
Garage - Special Supplies	\$335.81	
102810 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$749.10</b>
Garage - Special Supplies	\$749.10	
102811 THYSSEN KRUPP ELEVATOR CORPORATION - 2024 ELEVATOR SERVICE		<b>\$422.71</b>
Ice Sheet - Building Maintenance	\$422.71	
102812 US FOODS INC - 2024 CONCESSIONS REBATE		<b>\$6,261.48</b>
OECC Food and Beverage - Food	\$4,023.20	
Ice Sheet - Concessions Expense	\$246.95	
GSEC Concessions - Concessions Expense	\$1,991.33	
102813 VALCOM SALT LAKE CITY LC - JUNIPER RENEWAL 08/11/24 - 09/14/2025		<b>\$6,379.18</b>
Library System - Equipment Maintenance	\$6,379.18	
102814 WEBER HUMAN SERVICES - Client Services - JUL 24		<b>\$250.00</b>
Children Justice Ctr - Special Projects	\$250.00	
102815 WHEELER MACHINERY CO - heavy equipment service and repair		<b>\$850.54</b>
Transfer Station - Equipment Maintenance	\$850.54	
102816 YF3X LLC - LATCH FOR SH1907		<b>\$1,007.26</b>
Garage - Special Supplies	\$1,007.26	
485999 ABBOTT & ASSOCIATES PC - Legal Svcs - St Hosp Patients		<b>\$1,750.00</b>
Public Defender - Service Fees Expense	\$1,750.00	
486000 ADAM C SCHMIDGALL - PERFORMANCES JUL/AUG NOB/PVB		<b>\$675.00</b>
Library System - Special Services	\$675.00	

486001 ALEXANDER CHEUNG - MEADOW HAVEN RELEASE 2 ROADWAY IMPROVS FIRE HYDRAN		<b>\$10,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$10,000.00	
486002 ALL STAR STRIPING LLC - 1800 SOUTH STREET LINES PAINTING		<b>\$3,762.86</b>
Local Transportation Sales Tax - Building Improvements	\$3,762.86	
486003 ANDREW PATRAS - LOST OR MISPLACED COMMISSARY ITEMS		<b>\$47.85</b>
Jail - Jail Miscellaneous	\$47.85	
486004 STEVEN SESSIONS - Cleaning Services		<b>\$650.00</b>
Transfer Station - Building Maintenance	\$650.00	
486005 BEELINE PEST CONTROL - wasp treatment		<b>\$171.00</b>
Transfer Station - Building Maintenance	\$171.00	
486006 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$11,755.95</b>
Jail - Jail Cleaning Supplies	\$8,611.19	
Ice Sheet - Building Maintenance	\$1,418.25	
Golden Spike Event Center - Janitorial	\$1,726.51	
486007 BLACK FOREST PAVING LLC - Mill and Overlay Rulon White Blvd		<b>\$39,173.12</b>
Local Transportation Sales Tax - Improvements	\$39,173.12	
486008 BOMAN & KEMP MANUFACTURING INC - METAL FOR GARAGE TRAILER		<b>\$828.26</b>
Garage - Special Supplies	\$828.26	
486009 BONA VISTA WATER - SERIVCE 6/24-7/25/24		<b>\$2,871.37</b>
Golden Spike Event Center - Utilities	\$2,871.37	
486010 BRIAN W HEATON MD PC - INMATE M.M. DOS: 02-05-24		<b>\$167.93</b>
Jail - Medical Services	\$167.93	
486011 TEUTONIC HOLDINGS LLC - Medical Fax 08-10-24 TO 09-09-24		<b>\$39.87</b>
Jail - Telephone	\$39.87	
486012 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
486013 QWEST CORPORATION - Acct# 333503357		<b>\$38.99</b>
Children Justice Ctr - Telephone	\$38.99	
486014 QWEST CORPORATION - Acct# 333672337		<b>\$48.31</b>
Children Justice Ctr - Telephone	\$48.31	
486015 QWEST CORPORATION - ACCT# 333752283 AUG SYS		<b>\$1,506.02</b>
Library System - Telephone	\$1,506.02	
486016 QWEST CORPORATION - Combined billing Account #333754525		<b>\$468.32</b>
IT - Telephone	\$167.48	
Ice Sheet - Telephone	\$117.05	
Golden Spike Event Center - Interdept Charges Telephone	\$42.12	
Parks Ft Buenaventura - Telephone	\$53.12	
Parks Weber Memorial - Telephone	\$49.53	
Fleet Department - Telephone	\$39.02	
486017 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Telephone	\$160.19	
486018 QWEST CORPORATION - ACCOUNT 333587029		<b>\$493.54</b>
Weber Area Dispatch 911 - Telephone	\$493.54	

486019 QWEST CORPORATION - FIRE ALARMS 08-01-24 TO 08-31-24 #801-394-4894		<b>\$38.99</b>
Jail - Building Maintenance	\$38.99	
486020 CINTAS CORPORATION NO 2 - PM Warehouse - 1st aid supplies		<b>\$14.30</b>
Property Management - Building Maintenance	\$7.15	
Animal Shelter - Building Maintenance	\$7.15	
486021 CINTAS CORPORATION NO 2 - WC - Rugs		<b>\$76.92</b>
Property Management - Building Maintenance	\$76.92	
486022 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE J.M. DOS: 05-25-24		<b>\$2,057.73</b>
Jail - Hospital Services	\$2,057.73	
486023 CORPORATE TRANSLATION SERVICE INC - INVOICE 278183		<b>\$1,139.10</b>
Weber Area Dispatch 911 - Telephone	\$1,139.10	
486024 COUNTRY HILLS EYE CENTER - INMATE F.P. DOS: 06-11-24		<b>\$121.75</b>
Jail - Medical Services	\$121.75	
486025 CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
486026 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
486027 DENCO SECURITY, INC - WC - offices & building security monitoring		<b>\$718.61</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station - Building Maintenance	\$180.94	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$66.49	
486028 DESERET BOOK CO - Books and Materials		<b>\$263.04</b>
Library System - Library Books/Materials	\$263.04	
486029 DESERT DOG SIGNS - 1000 BUSINESS CARDS		<b>\$149.00</b>
Ice Sheet - Office Expense/Supplies	\$149.00	
486030 THE DIRECTV GROUP INC - ACCT# 027173049 AUG/SEP MAI		<b>\$246.80</b>
Library System - Special Services	\$246.80	
486031 QUESTAR GAS COMPANY - ACCT# 7683300000 JUL/AUG NOB		<b>\$4,726.15</b>
Jail - Utilities	\$2,863.53	
Ice Sheet - Utilities	\$1,615.09	
Library System - Utilities	\$247.53	
486032 DRAIN TECH INC - Drain cleanout SWB		<b>\$110.00</b>
Library System - Building Maintenance	\$110.00	
486033 DUBS SCRUBS - QUARTERMASTER - ACO GO SHIRTS		<b>\$37.56</b>
Animal Control - Quartermaster	\$37.56	
486034 ELITE FABRICATION AND WELDING LLC - BLDG MAINT - REPAIR - REINFORCE KENNEL DOOR		<b>\$317.50</b>
Animal Shelter - Building Maintenance	\$317.50	

486035 ELLIE JEAN BURKHARDT - DRESSER - AIDA		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
486036 ELVIRA ODEH - NAGARA CONFERENCE - 7/16-21/24 - ATLANTA, GA		<b>\$494.00</b>
Health Administration - Lodging	\$120.00	
Health Administration - Per Diem	\$374.00	
486037 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE C.P. DOS: 06-05-24		<b>\$314.39</b>
Jail - Medical Services	\$314.39	
486038 ENERGY MANAGEMENT CORPORATION - GENERATOR- EVIDENCE RELOCATION		<b>\$36,749.00</b>
Jail - Building Improvements	\$36,749.00	
486039 FAMILY PROMISE OF OGDEN - Client Services - JUL 24		<b>\$1,875.00</b>
Children Justice Ctr - Special Projects	\$1,875.00	
486040 FLEETPRIDE INC - CLEANER		<b>\$97.49</b>
Garage - Special Supplies	\$97.49	
486041 FRANKLIN COVEY CLIENT SALES INC - ALL ACCESS PASS		<b>\$6,300.00</b>
Jail - Contracted Services	\$6,300.00	
486042 FRONTLINE PUBLIC SAFETY SOLUTIONS - TRAINING TRACKER MEMBERSHIP 07-18-24 TO 01-04-25		<b>\$4,795.00</b>
Jail - Software Maint	\$4,795.00	
486043 GINA KELLY - NAGARA CONFERENCE - 7/16-21/24 - ATLANTA, GA		<b>\$374.00</b>
Health Administration - Per Diem	\$374.00	
486044 GRANITE CONSTRUCTION COMPANY - ASPHALT - 2200 S		<b>\$48,276.00</b>
Road & Highways - Special Highway Supplies	\$48,276.00	
486045 HLP INC - S SUPPLIES - CHAMELEON SOFTWARE ANNUAL SUPPORT MAI		<b>\$17,100.00</b>
Animal Shelter - Special Supplies	\$17,100.00	
486046 HOME DEPOT USA INC - AIDA SET - THEATRE SPECIAL SUPPLIES		<b>\$1,251.90</b>
OECC Executive - Special Supplies	\$1,251.90	
486047 HONE PETROLEUM, INC - PROPANE FOR WAREHOUSE- ( QTY 7.9)		<b>\$21.73</b>
Jail - Equipment Maintenance	\$21.73	
486048 HOOPER CITY - ST - 5500 West - Hooper City		<b>\$787,001.03</b>
WACOG Sales Tax - Special Projects	\$787,001.03	
486049 IHC HEALTH SERVICES INC - INMATE M.A. DOS: 05-30-24		<b>\$637.51</b>
Jail - Medical Services	\$637.51	
486050 IHC HEALTH SERVICES INC - INMATE A.P. DOS: 06-10-24		<b>\$961.01</b>
Jail - Hospital Services	\$961.01	
486051 IHC HEALTH SERVICES INC - INMATE H.M. DOS: 05-30-24		<b>\$529.72</b>
Jail - Medical Services	\$529.72	
486052 INFORMATION TODAY, INC - Library and Book Trade Almanac 2024		<b>\$333.03</b>
Library System - Library Books/Materials	\$333.03	
486053 INTERMOUNTAIN TRAFFIC SAFETY - 3500 W – CROSSWALK SIGN FOR NEW SCHOOL		<b>\$13,868.02</b>
Local Transportation Sales Tax - Special Projects	\$13,868.02	
486054 JEANA H BERUBE - Client Services - Apr 24		<b>\$1,175.00</b>
Children Justice Ctr - Special Projects	\$1,175.00	
486055 JOHN A BROWN -		<b>\$18,000.00</b>
Weber Housing Auth - Building Maintenance	\$18,000.00	

486056 KARLA B DUVALL - GENTLE MOVEMENTS/YOGA AUG PVB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
486057 KENNETH IVERSON - DAISY ESTATES ESCROW RELEASE 1 DEMO, EXCAV, SITE		<b>\$33,231.90</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$33,231.90	
486058 LARRY H MILLER CORPORATION-RIVERDALE - SEAL FOR SH1601		<b>\$5,874.26</b>
Garage - Special Supplies	\$5,874.26	
486059 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$565.79</b>
Garage - Special Supplies	\$565.79	
486060 LES OLSON COMPANY - CUST # 03-WEBBCP COPIER SERVICE SYS		<b>\$155.00</b>
Library System - Equipment Maintenance	\$155.00	
486061 LOGO CONCEPTS LLC - LEIS, TCG WWR		<b>\$2,533.80</b>
OECC Sales Division - Special Projects	\$2,533.80	
486062 LOUIS A ROSER COMPANY - ICE PLANT REPAIRS ON DEMAND/AS NEEDED		<b>\$2,025.00</b>
Ice Sheet - Building Maintenance	\$2,025.00	
486063 AUTO BALL INC - WMHD VRRAP REPAIR VIN#3GTU2VEC0EG464209		<b>\$390.06</b>
Environmental Health - Grant Funded Repairs	\$390.06	
486064 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
486065 MIDTOWN COMMUNITY HEALTH CTR - INMATE K.A. DOS: 03-21-24		<b>\$217.67</b>
Jail - Medical Services	\$217.67	
486066 MIDWEST MOTOR SUPPLY - SHOP BINSTOCK/TUBING, NUTS BOLTS, PARTS		<b>\$300.32</b>
Transfer Station - Misc Shop Supplies	\$300.32	
486067 KRISTIE ELLIS DVM PLLC - VET SERVICES - A224259 BANDAGE - TRAZODONE		<b>\$653.30</b>
Animal Shelter - Reimbursable Sales Tax	\$6.31	
Animal Shelter - Veterinary Services	\$646.99	
486068 MODEL LINEN SUPPLY - 2024 MODEL LINEN SERVICE		<b>\$142.31</b>
Ice Sheet - Bedding/Linen Supplies	\$142.31	
486069 MOULDING & SONS LANDFILL LLC - Moulding & Sons - UDOT		<b>\$8,543.34</b>
Property Management - Other Services	\$8,543.34	
486070 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER		<b>\$167.67</b>
Clerk/Auditor - Office Expense/Supplies	\$58.81	
Golden Spike Event Center - Office Expense/Supplies	\$108.86	
486071 MOUNTAIN STATES INDUSTRIAL SERVICES INC - PM - Lift Inspection		<b>\$655.00</b>
Property Management - Equipment Maintenance	\$655.00	
486072 MOUNTAIN WEST PEST LLC - WC - Pest Control		<b>\$108.00</b>
Property Management - Building Maintenance	\$108.00	
486073 MWI VETERINARY SUPPLY CO - ANIMAL F/C - KETAMINE ZETAMINE 100		<b>\$355.11</b>
Animal Shelter - Animal Feed/Care	\$355.11	
486074 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
486075 OGDEN CITY CORPORATION - INMATE S.W. DOS: 05-08-24		<b>\$13,428.98</b>
Jail - Medical Services	\$13,428.98	
486076 OGDEN CITY CORPORATION - VIRTRA 360 DEGREE SCENARIO TRAINING SYSTEM		<b>\$5,300.00</b>
Sheriff - Training/Travel	\$5,300.00	

486077 OGDEN CLINIC PROFESSIONAL CORP - INMATE L.T. DOS: 06-27-24		<b>\$1,251.14</b>
Jail - Medical Services	\$1,251.14	
486078 OLYMPUS TENTS AND EVENTS LLC - Table Rental for Book Sale		<b>\$779.00</b>
Library System - Special Services	\$779.00	
486079 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS		<b>\$535.90</b>
OECC Food and Beverage - Concessions Expense	\$535.90	
486080 PERPETUAL STORAGE INC - INVOICE 118163		<b>\$348.04</b>
IT - Sundry Expense	\$191.89	
Weber Area Dispatch 911 - Equipment Maintenance	\$156.15	
486081 JACKSON GROUP PETERBILT - AC COMPRESSOR FOR TS2020		<b>\$1,785.18</b>
Garage - Special Supplies	\$1,785.18	
486082 PREMIER VEHICLE INSTALLATION - LED LIGHT FOR SH1806		<b>\$294.00</b>
Garage - Special Supplies	\$294.00	
486083 QUENCH USA INC - OFFICE E/S - QUENCH950		<b>\$82.50</b>
Animal Shelter - Office Expense/Supplies	\$82.50	
486084 RANDALL L ROLAN - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
486085 REPUBLIC SERVICES, INC - GARBAGE SERVICE FROM 8/1/24-8/31/24		<b>\$1,092.80</b>
Ice Sheet - Utilities	\$312.00	
Animal Shelter - Building Maintenance	\$780.80	
486086 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
486087 RB PRINTING SERVICES LLC - PLAYBILLS - AIDA		<b>\$1,270.75</b>
Elections - Printing	\$234.00	
OECC Executive - Advertising	\$1,036.75	
486088 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		<b>\$35,882.14</b>
Children Justice Ctr - Utilities	\$496.91	
Ice Sheet - Utilities	\$22,803.25	
Library System - Utilities	\$12,581.98	
486089 ROY CITY - ACCT# 36.22910.0 JUN/JUL SWB		<b>\$1,159.16</b>
Library System - Utilities	\$1,159.16	
486090 SAFFIRE - TICKETING SERVICE JULY 2024		<b>\$2,385.75</b>
Golden Spike Event Center - Ticket Sales	\$2,385.75	
486091 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 07-01-24 TO 07-31-24 A. VANHAAFTEN		<b>\$590.00</b>
Sheriff - Training/Travel	\$590.00	
486092 INDUSTRIAL PRODUCTS MFG INC - AMMO AND RELATED SUPPLIES FOR 2024		<b>\$22,677.10</b>
Sheriff - Quartermaster	\$10,525.10	
Sheriff - Capital Equipment	\$12,152.00	
486093 SANOFI PASTEUR INC - WMHD VACCINES		<b>\$10,713.49</b>
Clinical Nursing Services - Medical Supplies	\$10,713.49	
486094 STAMPEDE MUSIC INC - PERFORMANCE AUG MAIN		<b>\$350.00</b>
Library System - Special Services	\$350.00	



486095 STATE OF UTAH -		<b>\$4,373.22</b>
Assessor - Office Expense/Supplies	\$341.39	
Attorney - Criminal - Office Expense/Supplies	\$1,041.63	
Public Defender - Office Expense/Supplies	\$1.53	
Clerk/Auditor - Postage	\$293.31	
Elections - Office Expense/Supplies	\$122.71	
Recorder - Office Expense/Supplies	\$114.79	
Sheriff - Office Expense/Supplies	\$156.14	
Jail - Office Expense/Supplies	\$120.61	
Treasurer - Postage	\$465.16	
Human Resources - Office Expense/Supplies	\$42.87	
IT - Office Expense/Supplies	\$1.53	
Property Management - Postage	\$1.34	
Ice Sheet - Office Expense/Supplies	\$2.72	
Animal Control - Office Expense/Supplies	\$149.52	
Planning - Office Expense/Supplies	\$141.06	
Sewer - Lower Valley - Office Expense/Supplies	\$40.38	
Sewer - Upper Valley - Office Expense/Supplies	\$6.57	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$1.91	
Sewer - Pineview West Radford - Office Expense/Supplies	\$3.15	
Health Administration - Postage	\$193.18	
Clinical Nursing Services - Postage	\$102.02	
Environmental Health - Postage	\$850.57	
Community Health - Postage	\$71.83	
Women Infants & Children - Postage	\$107.30	
486096 STATE OF UTAH - BLDG INSP - 4th Qtr Fee Surcharge Collections		<b>\$3,181.75</b>
Building Inspector - Building Permit - State	\$3,181.75	
486097 STATE OF UTAH - Permit to Spray around water		<b>\$230.00</b>
Weed Department - Special Supplies	\$230.00	
486098 STOFFERS ENTERPRISES LLC - Consulting Services		<b>\$1,250.00</b>
Economic Development - Contracted Services	\$1,250.00	
486099 SUNNY SIDE PARTY RENTALS - TENT, WATER BARREL		<b>\$4,768.65</b>
OECC Sales Division - Special Projects	\$4,768.65	
486100 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		<b>\$1,369.50</b>
Ice Sheet - Concessions Expense	\$1,369.50	
486101 THE GOLFER'S GREEN LLC - WC - 3rd Application - lawn spray		<b>\$105.00</b>
Property Management - Building Maintenance	\$105.00	
486102 THE MASTER'S TOUCH, LLC - 2024 VALUATION NOTICE MAILING		<b>\$8,251.14</b>
Clerk/Auditor - Publications	\$8,251.14	
486103 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE & TEST		<b>\$2,331.48</b>
Golden Spike Event Center - Building Maintenance	\$2,331.48	
486104 TROY FUIT - BUILDING MAINTENANCE REIMBURSEMENT		<b>\$39.95</b>
Health Administration - Building Maintenance	\$39.95	

486105 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control OVB		<b>\$2,005.00</b>
Library System - Building Maintenance	\$2,005.00	
486106 TWIN "D" INC - UINTAH - FLOODED STORM DRAIN		<b>\$8,946.25</b>
Municipal Service - Sundry Expense	\$8,946.25	
486107 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$208.11</b>
Library System - Special Services	\$208.11	
486108 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$288.00</b>
Ice Sheet - Equipment Maintenance	\$288.00	
486109 UTAH COMMUNICATIONS INC - C/B equipment		<b>\$1,050.00</b>
Transfer Station - Equipment Maintenance	\$1,050.00	
486110 UEAC - 5 Roof Top Unit Replacements		<b>\$50,000.00</b>
Jail - Building Improvements	\$50,000.00	
486111 UTAH IMAGING ASSOCIATES INC - INMATE B.F. DOS: 06-21-24		<b>\$242.63</b>
Jail - Medical Services	\$242.63	
486112 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JULY 2024		<b>\$52,871.11</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,591.51	
Statutory Non Dept - MV Reimb to State	\$48,279.60	
486113 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$338.00</b>
Children Justice Ctr - Utilities	\$338.00	
486114 CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONES 07-07-24 TO 08-06-24		<b>\$5,666.04</b>
Children Justice Ctr - Telephone	\$127.30	
Sheriff - Telephone	\$5,538.74	
486115 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL- JULY 2024		<b>\$3,662.76</b>
Jail - Jail Indigent	\$1,549.86	
Jail - Contracted Services	\$2,112.90	
486116 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH CONFIDENTIAL INFORMANT PETTY CASH		<b>\$2,150.00</b>
Sheriff - Special Investigation	\$2,150.00	
486117 WEBER-MORGAN HEALTH DEPARTMENT - LICENSING FEE, ACCOUNT # 3135		<b>\$200.00</b>
Ice Sheet - Subscriptions	\$200.00	
486118 WENDY HAWS - Trsnrptn Svcs - Appeal Boney, child custody		<b>\$1,491.00</b>
Public Defender - Appeals	\$1,491.00	
486119 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR USU1512		<b>\$1,155.00</b>
Garage - Special Supplies	\$1,155.00	
486120 YOUNG CHRYSLER JEEP DODGE RAM - WMHD VRRAP VIN#4T1C11AK8NU678751		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
486121 YOUNG SUBARU - WMHD VRRAP REPAIR VIN#3D4PG4FB5AT155550		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
486122 ZIONS FIRST NATIONAL BANK - Block Use & RFQ Consulting		<b>\$7,500.00</b>
Capital Improvements - Contracted Services	\$7,500.00	
486123 ZOETIS US LLC - ANIMAL F/C FRCP - DAPP - BORAL - RABIES		<b>\$1,279.85</b>
Animal Shelter - Animal Feed/Care	\$1,279.85	
<b>Count: 168</b>	<b>Grand Total</b>	<b>\$1,620,170.62</b>