

Weber County Warrant Report

Issue Date: 12/20/2024

Approval Date: 12/24/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 12/24/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103948	104072	\$2,466,222.64
Check	488402	488557	\$813,026.41
			\$3,279,249.05

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
103948 1900 WEST APTS LLC - Weber Housing Auth - Housing Payments	\$3,275.00	\$3,275.00
103949 2539 JEFFERSON LLC - Weber Housing Auth - Housing Payments	\$943.00	\$943.00
103950 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$621.00	\$621.00
103951 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$634.00	\$634.00
103952 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$558.00	\$558.00
103953 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE Animal Shelter - Building Maintenance	\$30.00	\$30.00
103954 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$1,955.00	\$1,955.00
103955 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$929.00	\$929.00
103956 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$939.00	\$939.00
103957 BAKER & TAYLOR INC - Books and Materials Library System - Library Books/Materials	\$5,743.99	\$5,743.99
103958 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,150.00	\$1,150.00
103959 BIG ECCLES APTS LLC - Weber Housing Auth - Housing Payments	\$2,826.00	\$2,826.00
103960 ACADIA NORTH LLC - Weber Housing Auth - Housing Payments	\$633.00	\$633.00
103961 BLAIR BROWN - Weber Housing Auth - Housing Payments	\$1,831.00	\$1,831.00

103962 BLUE PINES LLC -		\$2,400.00
Weber Housing Auth - Housing Payments	\$2,400.00	
103963 KELLY J SHAFTO - Invsgtn Srvc - Zamora Marshall		\$6,600.00
Public Defender - Investigator	\$6,600.00	
103964 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,345.00
Public Defender - Contracted Services	\$7,345.00	
103965 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
103966 BROOK HOLLOW APARTMENTS -		\$1,918.00
Weber Housing Auth - Housing Payments	\$1,918.00	
103967 CACHE VALLEY ELECTRIC CO - Switches for Sheriff's office		\$34,632.00
IT - Capital Equipment	\$34,632.00	
103968 CAROL FIELDING -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
103969 CB INVESTMENT GROUP LLC -		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
103970 CDW LLC - Adobe Acrobat Pro for Assessor's office		\$370.50
Assessor - Subscriptions	\$370.50	
103971 CELLEBRITE USA CORP - INSEYETS SUBSCRIPTION 12-09-24 TO 12-08-25		\$5,000.10
Sheriff - Subscriptions	\$5,000.10	
103972 CHARGEPOINT INC - Chargepoint Stations		\$41,427.00
Library System - Building Improvements	\$41,427.00	
103973 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103974 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,890.00
Public Defender - Contracted Services	\$6,890.00	
103975 COMMERCIAL TIRE, INC. - TIRES - John Deere Grader		\$9,956.54
Road & Highways - Special Highway Supplies	\$9,956.54	
103976 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
103977 CYNTHIA ANN BLACK - YOGA DEC SWB		\$70.00
Library System - Special Services	\$70.00	
103978 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
103979 SECUREST PTY LTD - CSI DATA CLOUD STORAGE		\$9,999.00
CSI - Software Maint	\$9,999.00	
103980 DELL MARKETING LP - Replacement pc's		\$29,451.00
IT - Capital Equipment	\$29,451.00	
103981 E H BROWN ENTERPRISES LLC -		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
103982 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
103983 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	

103984 EDGE REAL ESTATE LLC -		\$1,245.00
Weber Housing Auth - Housing Payments	\$1,245.00	
103985 ELIOR INC - INMATE MEALS 12-07-24 TO 12-13-24		\$19,012.71
Jail - Jail Culinary	\$19,012.71	
103986 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
103987 AMBERLEY PROPERTIES II LLC -		\$9,805.00
Weber Housing Auth - Housing Payments	\$9,805.00	
103988 FELLOWSHIP MANOR LIHTC LP -		\$3,903.00
Weber Housing Auth - Housing Payments	\$3,903.00	
103989 FISHER INVESTMENTS, FLP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
103990 GATSBY APTS LLC -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
103991 GLENNA FERN IVIE -		\$708.00
Weber Housing Auth - Housing Payments	\$708.00	
103992 RUSSELL HARRISON LONG -		\$2,490.00
Weber Housing Auth - Housing Payments	\$2,490.00	
103993 HIGHLANDS WEST APT LLC -		\$7,366.00
Weber Housing Auth - Housing Payments	\$6,129.00	
Weber Housing Auth - Deposits	\$1,237.00	
103994 DUNDEE PROPERTIES LLC -		\$7,715.00
Weber Housing Auth - Housing Payments	\$7,715.00	
103995 JACQUE COLE - Hams for County Assessor Christmas Luncheon		\$89.24
Assessor - Meals/Entertainment	\$89.24	
103996 JAMES JORGENSEN -		\$1,545.00
Weber Housing Auth - Housing Payments	\$1,545.00	
103997 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
103998 JOHN LEWIS - 10% Warranty Release		\$1,177,379.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,177,379.00	
103999 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST# 01300 108923984 Service Call SWB		\$25.00
Library System - Building Maintenance	\$25.00	
104000 JOYCE SHELDON -		\$643.00
Weber Housing Auth - Housing Payments	\$643.00	
104001 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
104002 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#JHMFE1F78NX000671		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
104003 KENNETH & KAREN HENRIE -		\$814.00
Weber Housing Auth - Housing Payments	\$814.00	
104004 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	

104005 KR ELITE REAL ESTATE LLC -		\$727.00
Weber Housing Auth - Housing Payments	\$727.00	
104006 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 3VWSF81K67M122100		\$873.94
Environmental Health - Grant Funded Repairs	\$873.94	
104007 L JEFF ANDERSON -		\$1,192.00
Weber Housing Auth - Housing Payments	\$1,192.00	
104008 LAKE PARK APARTMENTS INC -		\$3,317.00
Weber Housing Auth - Housing Payments	\$3,317.00	
104009 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
104010 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,407.50
Public Defender - Contracted Services	\$11,407.50	
104011 LOTUS ADVANTAGE RIVERWALK LLC -		\$796.00
Weber Housing Auth - Housing Payments	\$796.00	
104012 LOTUS ADVANTAGE RIVERWALK 2 LLC -		\$2,555.00
Weber Housing Auth - Housing Payments	\$2,555.00	
104013 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
104014 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
104015 MCGREGOR APARTMENTS -		\$5,118.00
Weber Housing Auth - Housing Payments	\$5,118.00	
104016 MEGA PROPERTIES 2021 LLC -		\$310.00
Weber Housing Auth - Housing Payments	\$310.00	
104017 METASOURCE HOLDINGS, LLC - Scanner Maintenance		\$25,772.46
IT - Equipment Maintenance	\$2,200.00	
IT - Software Maint	\$23,572.46	
104018 MICHAEL CALEB RIGBY -		\$1,511.00
Weber Housing Auth - Housing Payments	\$1,511.00	
104019 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
104020 MIDWEST TAPE LLC - Year-End Audio/Visual Materials		\$496.31
Library System - Library Books/Materials	\$496.31	
104021 MIRADOR APARTMENTS -		\$872.00
Weber Housing Auth - Housing Payments	\$872.00	
104022 MOTOROLA SOLUTIONS, INC. - Antenna's for Radios		\$7,752.00
Sheriff - Capital Equipment	\$2,162.00	
Jail - Capital Equipment	\$5,590.00	
104023 MOUNT OGDEN SENIOR HOUSING, LLC -		\$554.00
Weber Housing Auth - Housing Payments	\$554.00	
104024 MOUNTAIN APTS LLC -		\$3,831.00
Weber Housing Auth - Housing Payments	\$3,831.00	
104025 NANCY ADAMS -		\$449.00
Weber Housing Auth - Housing Payments	\$449.00	

104026 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair		\$964.66
Library System - Building Maintenance	\$964.66	
104027 NATIONAL POWER USA LLC -		\$1,110.00
Weber Housing Auth - Housing Payments	\$1,110.00	
104028 NWI DAWN LLC -		\$7,014.00
Weber Housing Auth - Housing Payments	\$7,014.00	
104029 OGDEN AVE APTS LLC -		\$1,632.00
Weber Housing Auth - Housing Payments	\$1,632.00	
104030 OGDEN CITY CORPORATION - Acct# 100381		\$228.79
Children Justice Ctr - Utilities	\$228.79	
104031 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
104032 OGDEN CITY CORPORATION - INMATE T.G. DOS: 09-24-24		\$9,068.14
Jail - Medical Services	\$9,068.14	
104033 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
104034 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
104035 OVERDRIVE INC - eBooks and Audiobooks		\$8,325.99
Library System - Library Books/Materials	\$8,325.99	
104036 PARK AVENUE OGDEN LLC -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	
104037 PC HAVEN POINTE II LLC -		\$11,103.00
Weber Housing Auth - Housing Payments	\$11,103.00	
104038 PHOEBE CARTER - ALA Training Dec 2024		\$360.00
Library System - Training/Travel	\$360.00	
104039 HOME TEAM PROPERTY MANAGEMENT -		\$782.00
Weber Housing Auth - Housing Payments	\$782.00	
104040 PMI MOUNTAIN WEST -		\$958.00
Weber Housing Auth - Housing Payments	\$958.00	
104041 PREMIER SOUTHERN PROPERTIES LLC -		\$4,049.00
Weber Housing Auth - Housing Payments	\$4,049.00	
104042 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
104043 RAUDEL ARTEAGA -		\$3,745.00
Weber Housing Auth - Housing Payments	\$3,745.00	
104044 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
104045 WEST HAVEN TWG LP -		\$7,620.00
Weber Housing Auth - Housing Payments	\$7,620.00	
104046 SCOTT T LARSEN INC -		\$4,594.00
Weber Housing Auth - Housing Payments	\$4,594.00	
104047 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,783.00
Weber Housing Auth - Housing Payments	\$1,783.00	

104048 ROBERT PARADIS -		\$1,401.00
Weber Housing Auth - Housing Payments	\$1,401.00	
104049 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
104050 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
104051 SCOTT SENNINGER -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
104052 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair SWB		\$5,970.00
Library System - Building Maintenance	\$5,970.00	
104053 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
104054 THE DATA CENTER, LLC - december property declarations		\$90.47
Assessor - Postage	\$66.93	
Assessor - Printing	\$23.54	
104055 PLEASANT VIEW HOLDINGS III LLC -		\$4,057.00
Weber Housing Auth - Housing Payments	\$4,057.00	
104056 TINA MARIE MCALISTER - YOGA DEC MAIN/SWB		\$140.00
Library System - Special Services	\$140.00	
104057 TOWNE APTS LLC -		\$6,864.00
Weber Housing Auth - Housing Payments	\$6,864.00	
104058 UPTON APTS LLC -		\$2,229.00
Weber Housing Auth - Housing Payments	\$2,229.00	
104059 US FOODS INC - Concession supplies		\$2,965.75
GSEC Concessions - Concessions Expense	\$2,965.75	
104060 CARDIFF PROPERTIES LP -		\$12,737.00
Weber Housing Auth - Housing Payments	\$12,737.00	
104061 VICKI BREWSTER - May-September 2024 Mileage Reimbursement		\$1,425.76
Parks Admin - Mileage Reimbursement	\$1,425.76	
104062 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$4,130.51
Jail - Jail Inmate Clothing	\$2,256.00	
Jail - Jail Housing/Housekeeping	\$1,344.50	
CSI - Special Supplies	\$530.01	
104063 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
104064 WALL & 17TH AFFORDABLE LLC -		\$5,019.00
Weber Housing Auth - Housing Payments	\$5,019.00	
104065 WASHINGTON PARK APARTMENTS -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
104066 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$92,349.65
Paramedic - Contracted Services	\$91,666.67	
Treasurers Suspense - Special Supplies	\$682.98	

104067 WEBER FIRE DISTRICT - INMATE R.P. DOS: 07-06-24		\$132.60
Jail - Medical Services	\$132.60	
104068 WEBER HUMAN SERVICES - NOV 24 WMHD COE SERVICES		\$3,000.00
Community Health - Pass Through Grant Pmt	\$3,000.00	
104069 WELCH RANDALL REAL ESTATE -		\$1,346.00
Weber Housing Auth - Housing Payments	\$1,346.00	
104070 WHEELER MACHINERY CO - CATERPILLER RENTAL 8/21-9/17/24		\$35,673.43
Golden Spike Event Center - Improvements	\$12,705.00	
Transfer Station - Equipment Maintenance	\$22,968.43	
104071 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
104072 ZACHARY BAKER - WMHD OCT-DEC MILEAGE REIMBURSEMENT		\$233.16
Community Health - Mileage Reimbursement	\$233.16	
488402 WEBER CULTURAL LEGACY FOUNDATION - DEFERRED INCOME - 2024 UOT CO-OP		\$2,000.00
Tourism - Goal Foundation	\$2,000.00	
488403 2582 TAYLOR AVE LLC -		\$1,187.00
Weber Housing Auth - Housing Payments	\$1,187.00	
488404 A-1 PUMPING - SEPTIC- JETTER TRUCK		\$945.00
Jail - Building Maintenance	\$945.00	
488405 ADVANCE AUTO PARTS - Tire changer dismount machine		\$5,055.00
Transfer Station - Capital Equipment	\$5,055.00	
488406 ALL IN STITCHES INC - EMBROIDERY - CP&R JACKETS		\$304.00
Culture Parks and Rec Admin - Special Supplies	\$304.00	
488407 C CLARK ENTERPRISES -		\$3,042.00
Weber Housing Auth - Housing Payments	\$3,042.00	
488408 AMBER MOUNTAIN DEVELOPING LLC - TC GAILEY SUBDIVISION CULINARY, SECONDARY MISC		\$36,975.00
Treasurers Suspense - Trust / Escrow Disbursement	\$36,975.00	
488409 AMERIGAS PROPANE LP - 203755304		\$3,425.32
Parks Observatory Park - Utilities	\$3,425.32	
488410 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
488411 ANGEL MENDEZ - COMMISSARY ITEMS REIMBURSEMENT		\$21.01
Jail - Jail Miscellaneous	\$21.01	
488412 ARBOR COVE APARTMENTS -		\$2,004.00
Weber Housing Auth - Housing Payments	\$2,004.00	
488413 ARMONDO DECARLO - WMHD ARMONDO DECARLO Enc 9508 Refund		\$57.00
Clinical Nursing Services - Immunizations	\$57.00	
488414 ASSET VISION INC -		\$839.00
Weber Housing Auth - Housing Payments	\$839.00	
488415 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
488416 BELL JANITORIAL SUPPLY LC - REPAIRS TO TOMCAT- AUTOSCRUBBER		\$8,623.12
Jail - Equipment Maintenance	\$983.68	

Jail - Jail Cleaning Supplies	\$7,639.44	
488417 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
488418 BOMAN & KEMP MANUFACTURING INC - Safety Rails for concrete ramp on all new scales		\$3,900.78
Transfer Station - Improvements	\$3,900.78	
488419 SIDNEY BRIMHALL INC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
488420 WARREN HOUSE OGDEN LP -		\$4,853.00
Weber Housing Auth - Housing Payments	\$3,753.00	
Weber Housing Auth - Deposits	\$1,100.00	
488421 QWEST CORPORATION - Combined billing		\$385.15
IT - Telephone	\$125.41	
Ice Sheet - Telephone	\$120.57	
Golden Spike Event Center - Interdept Charges Telephone	\$43.09	
Parks Ft Buenaventura - Telephone	\$56.09	
Fleet Department - Telephone	\$39.99	
488422 QWEST CORPORATION - FIRE ALARMS 12-01-24 TO 12-31-24 #801-394-4894		\$39.99
Jail - Building Maintenance	\$39.99	
488423 QWEST CORPORATION - FIRE ALARMS 12-04-24 TO 01-03-24 #801-627-9204		\$39.99
Jail - Building Maintenance	\$39.99	
488424 QWEST CORPORATION - Acct# 333672337		\$54.89
Children Justice Ctr - Telephone	\$54.89	
488425 QWEST CORPORATION - Acct# 333503357		\$40.40
Children Justice Ctr - Telephone	\$40.40	
488426 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS- 4 CONTAINERS		\$201.34
Jail - Medical Supplies	\$201.34	
488427 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
488428 CHAD BESSINGER - 3" Asphalt Trail approval, Partial 10% Release		\$31,052.24
Treasurers Suspense - Trust / Escrow Disbursement	\$31,052.24	
488429 HZ CHERRY CREEK APARTMENTS LLC -		\$1,925.00
Weber Housing Auth - Housing Payments	\$1,925.00	
488430 MARK IVO CHRISTENSEN - 474-001		\$4,000.00
Parks North Fork - Building Improvements	\$4,000.00	
488431 CINTAS CORPORATION NO 2 - Uniform service		\$394.04
Transfer Station - Special Supplies	\$394.04	
488432 CLARADON MANAGEMENT -		\$667.00
Weber Housing Auth - Housing Payments	\$667.00	
488433 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE E.S. DOS: 09-16-24		\$646.10
Jail - Hospital Services	\$646.10	
488434 CONNECT BUILDING SERVICES INC - WMHD HEALTH HOMES BILL GOFF hh24-006		\$8,950.00
Environmental Health - Grant Funded Repairs	\$8,950.00	

488435 COPPERVIEW CONSULTING & INSPECTIONS LLC - WMHD HEALTH HOMES HH24-005		\$250.00
Environmental Health - Special Services	\$250.00	
488436 COUNTRY WOODS APARTMENTS -		\$8,303.00
Weber Housing Auth - Housing Payments	\$8,303.00	
488437 CRIS E FLORES DE CHAVEZ - WMHD PATIENT REFUND ENC 10194		\$20.00
Clinical Nursing Services - Tb Supplies	\$20.00	
488438 D&C PROPERTY MGMT LLC -		\$2,680.00
Weber Housing Auth - Housing Payments	\$2,680.00	
488439 DAU V NGUYEN -		\$943.00
Weber Housing Auth - Housing Payments	\$943.00	
488440 DENCO SECURITY, INC - Security Monitoring		\$25.75
Children Justice Ctr - Equipment Maintenance	\$25.75	
488441 DMIA PROPERTIES LLC -		\$807.00
Weber Housing Auth - Housing Payments	\$807.00	
488442 ELITE FABRICATION AND WELDING LLC - Recreation		\$8,955.39
Jail - Building Improvements	\$1,390.20	
Recreation - Building Improvements	\$7,565.19	
488443 QUESTAR GAS COMPANY - ACCT#7683300000 NOV NOB		\$9,332.98
Jail - Utilities	\$2,021.65	
Golden Spike Event Center - Utilities	\$2,360.27	
Library System - Utilities	\$4,951.06	
488444 FAMILY PROMISE OF OGDEN - Client Services - Nov 24		\$2,000.00
Children Justice Ctr - Special Projects	\$2,000.00	
488445 FORTRESS PROPERTY MANAGEMENT -		\$1,666.00
Weber Housing Auth - Housing Payments	\$1,666.00	
488446 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,670.00
Weber Housing Auth - Housing Payments	\$6,670.00	
488447 GARY R GARCIA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
488448 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE -		\$1,244.52
Weber Housing Auth - Port Out	\$1,244.52	
488449 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
488450 STAD1 -		\$917.00
Weber Housing Auth - Housing Payments	\$917.00	
488451 HWL EDGEWATER LLC - Asphalt Trail Approval		\$25,182.40
Treasurers Suspense - Trust / Escrow Disbursement	\$25,182.40	
488452 IHC HEALTH SERVICES INC - INMATE K.S. DOS: 09-09-24		\$93.83
Jail - Medical Services	\$93.83	
488453 IHC HEALTH SERVICES INC - INMATE K.S. DOS: 07-19-24		\$764.12
Jail - Hospital Services	\$764.12	
488454 IHC HEALTH SERVICES INC - WMHD LABS FOR OCT/NOV 2024		\$14.41
Clinical Nursing Services - Special Services	\$14.41	

488455 IHC HEALTH SERVICES INC - INMATE F.G. DOS: 09-23-24		\$6.76
Jail - Medical Services	\$6.76	
488456 IMAGINE JEFFERSON 2 LLC -		\$3,400.00
Weber Housing Auth - Housing Payments	\$3,400.00	
488457 INTERMOUNTAIN CONCRETE SPECIALTIES - CONCRETE REPAIR SUPPLIES		\$1,023.87
Golden Spike Event Center - Improvements	\$1,023.87	
488458 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
488459 JEANA H BERUBE - Client Services - Nov 24		\$625.00
Children Justice Ctr - Special Projects	\$625.00	
488460 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal C Jiron		\$905.84
Public Defender - Appeals	\$905.84	
488461 JUDY ANN WOOD - WMHD HEALTHY HOMES RELOCATION HH24-001		\$400.00
Environmental Health - Special Services	\$400.00	
488462 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
488463 KAYLEE DIMICK - YS DANCE PROGRAM SEP/DEC MAIN		\$1,180.00
Library System - Special Services	\$1,180.00	
488464 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
488465 KINGSTOWNE APARTMENTS -		\$2,771.00
Weber Housing Auth - Housing Payments	\$2,771.00	
488466 LANCER ENERGY LLC - 50% DEPOSIT CNG STATION - EQUIPMENT & INSTALL		\$53,750.00
Ice Sheet - Capital Equipment	\$53,750.00	
488467 LANDING AT FIVE POINTS -		\$6,626.00
Weber Housing Auth - Housing Payments	\$6,626.00	
488468 LIBERTY JUNCTION, LLC -		\$4,458.00
Weber Housing Auth - Housing Payments	\$4,458.00	
488469 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
488470 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,807.00
Weber Housing Auth - Housing Payments	\$1,807.00	
488471 LORRINE WOODARD - ADOPTION FEE REFUND		\$50.00
Animal Shelter - Animal Adoption Fees	\$50.00	
488472 MARANZALEZ HOLDINGS -		\$918.00
Weber Housing Auth - Housing Payments	\$918.00	
488473 MARILYN B SMITH -		\$1,656.00
Weber Housing Auth - Housing Payments	\$1,656.00	
488474 MAXWELL CLEANING LLC - HOOD CLEANING		\$2,386.90
Golden Spike Event Center - Building Maintenance	\$2,386.90	
488475 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
488476 MIDWEST MOTOR SUPPLY - safety glasses		\$5,452.62
Transfer Station - Equipment Maintenance	\$4,423.41	

Transfer Station - First Aid Supplies	\$176.76	
Transfer Station - Misc Shop Supplies	\$287.25	
Transfer Station - Improvements	\$565.20	
488477 DALE MORRELL - Targets		\$6,284.00
Parks Observatory Park - Special Supplies	\$6,284.00	
488478 MOULDING & SONS LANDFILL LLC - NOV 2024 statement		\$784.26
Property Management - Other Services	\$784.26	
488479 DS SERVICES OF AMERICA INC - OPERATIONS - New dispenser & Water		\$81.00
Operations Admin - Office Expense/Supplies	\$81.00	
488480 SRP MOUNTAIN GLEN LLC -		\$1,913.00
Weber Housing Auth - Housing Payments	\$1,913.00	
488481 MOUNTAIN WEST PEST LLC - 40736		\$141.00
Parks Observatory Park - Building Maintenance	\$141.00	
488482 HARRIS & JENKINS -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
488483 MT OGDEN EYE CENTER LLC - INMATE M.J. DOS: 07-29-24		\$84.98
Jail - Medical Services	\$84.98	
488484 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC		\$182.61
Animal Shelter - Animal Feed/Care	\$182.61	
488485 INTERNATIONAL IDENTIFICATION INC - ADOPT SUPPLIES - DOG TAGS		\$1,020.12
Animal Shelter - Adoption Supplies	\$1,020.12	
488486 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
488487 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
488488 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
488489 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,671.00
Weber Housing Auth - Housing Payments	\$1,671.00	
488490 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
488491 LARSEN BEVERAGE - WINTER FEST PROGRAM BEVERAGES DEC MAIN		\$168.00
Library System - Special Supplies	\$168.00	
488492 PERPETUAL STORAGE INC - INVOICE 118517		\$124.92
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
488493 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
488494 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 2GKALSEK3E6137468		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
488495 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
488496 PREMIER VEHICLE INSTALLATION - DECAL INSTALL ON SH2005		\$2,525.00
Fleet Department - Capital Equipment	\$2,525.00	

488497 PRO-CUT CONCRETE CUTTING INC - WMHD CORE DRILLING		\$1,150.00
Recreation - Building Improvements	\$550.00	
Transfer Station - Improvements	\$300.00	
Health Administration - Special Services	\$300.00	
488498 QUENCH USA INC - Office drinking water		\$103.94
IT - Office Expense/Supplies	\$103.94	
488499 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST DIAGNOSTICS OCT/NOV 2024		\$727.30
Clinical Nursing Services - Special Services	\$727.30	
488500 RACHEL KAY ROSENBERG - SEP-OCT CONTRACT SERVICES CARSEAT CHECKPOINT		\$560.00
Community Health - Consultants	\$560.00	
488501 RAPTOR ENTERPRISES INC - Targets		\$6,101.00
Parks Observatory Park - Special Supplies	\$6,101.00	
488502 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
488503 RHONDA SIMONSON -		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
488504 RIXT LUIKENAAR MD - INMATE B.F. DOS: 06-09-23		\$93.42
Jail - Medical Services	\$93.42	
488505 RB PRINTING SERVICES LLC - WMHD GROCERY MAGNETS		\$1,314.74
Health Administration - Special Supplies	\$641.00	
Environmental Health - Special Supplies	\$673.74	
488506 1975 SOUTH ROY -		\$1,406.00
Weber Housing Auth - Housing Payments	\$1,406.00	
488507 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 NOV SWB		\$13,848.10
Children Justice Ctr - Utilities	\$348.83	
Recreation - Utilities	\$2,797.11	
Parks Ft Buenaventura - Utilities	\$500.89	
Parks Observatory Park - Utilities	\$424.76	
County Sport Shooting Complex - Utilities	\$2,274.97	
Library System - Utilities	\$6,530.54	
Weber Housing Auth - Utilities	\$971.00	
488508 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
488509 ROSS LARUE - OCT-DEC CONTRACT SERVICES WMHD		\$500.00
Community Health - Consultants	\$500.00	
488510 SAMAREL FAMILY INVESTMENT LLC - Release for Utilities Water/Meter Service Install		\$7,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$7,600.00	
488511 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
488512 SCALES UNLIMITED INC - Scales Unlimited lowest Bid new Inbound & Scales		\$16,672.80
Transfer Station - Improvements	\$16,672.80	
488513 SCOTTY BARNHART - Restoration of roadway after connect Water/Sewer		\$2,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,000.00	

488514 SIKOTI LANGI - WMHD NOV-DEC MILEAGE REIMBURSEMENT		\$9.38
Community Health - Mileage Reimbursement	\$9.38	
488515 SKAGGS COMPANIES, INC. - SILVERTAN SHIRT(2)- R. RHOADES		\$18,260.50
Sheriff - Quartermaster	\$2,318.72	
Jail - Quartermaster	\$15,941.78	
488516 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
488517 SLOW BLVD LLC -		\$4,193.00
Weber Housing Auth - Housing Payments	\$4,193.00	
488518 SOUTHERN TIRE MART LLC - service call flat repair		\$148.00
Transfer Station - Equipment Maintenance	\$148.00	
488519 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS NOVEMBER 2024		\$498.25
Human Resources - Special Projects	\$498.25	
488520 STATE OF UTAH - WMHD TB LABS SEPT 2024		\$275.00
Clinical Nursing Services - Special Services	\$275.00	
488521 STATE OF UTAH -		\$132.14
Environmental Health - Postage	\$132.14	
488522 STATE OF UTAH - INVOICE 251234615060199		\$3,262.37
Weber Area Dispatch 911 - Purchasing Card	\$3,262.37	
488523 SRC CORPORATION INC - Work done on Pump for Ford		\$2,389.49
Weed Department - Special Supplies	\$2,389.49	
488524 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
488525 SUZY CANDELARIA -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
488526 TAMLYN APARTMENTS -		\$2,882.00
Weber Housing Auth - Housing Payments	\$2,882.00	
488527 THE BUCKNER COMPANY - ACCT# WEBECO-01 NOTARY BOND: MCDANIEL		\$50.00
Library System - Special Services	\$50.00	
488528 THE DISASTER COMPANY LLC - WMHD HEALTHY HOMES BID HH24-002(WRIGHT, BRITTANY)		\$25,259.43
Environmental Health - Grant Funded Repairs	\$25,259.43	
488529 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,250.00
IT - Contracted Services	\$1,250.00	
488530 TNR PROPERTIES LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
488531 TREASURE FIRE EQUIPMENT INC - WMHD ANNUAL MAINTENANCE		\$482.00
Health Administration - Building Maintenance	\$235.89	
Clinical Nursing Services - Building Maintenance	\$96.79	
Environmental Health - Building Maintenance	\$149.32	
488532 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
488533 TYLER KUNZLER -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	

488534 UNDERSEA SYSTEMS INTERNATIONAL INC - SCUBA MASKS- S&R		\$6,589.00
Sheriff - Search/Rescue	\$6,589.00	
488535 UNITED PARCEL SERVICE INC - Package Delivery/Shipping NOV/DEC SYS		\$207.88
Library System - Special Services	\$207.88	
488536 UNIVERSITY OF UTAH - Med Record request		\$38.00
Public Defender - Service Fees Expense	\$38.00	
488537 UTAH COMMUNICATIONS INC - 6 NEW C/B RADIOS		\$3,600.00
Transfer Station - Equipment Maintenance	\$3,600.00	
488538 UTAH IMAGING ASSOCIATES INC - INMATE M.T. DOS: 09-03-24		\$449.45
Jail - Medical Services	\$449.45	
488539 UTAH ORTHOPAEDICS LLC - INMATE M.M. DOS: 02-20-24		\$108.21
Jail - Medical Services	\$108.21	
488540 STATE OF UTAH - Assessor School 2024		\$1,745.00
Assessor - Training/Travel	\$1,745.00	
488541 JUSTIN JENSEN - RENT EXPENSE- DOWN PAYMENT SOBER LIVING		\$150.00
Jail - Contracted Services	\$150.00	
488542 VALLEY COLLISION LLC - HOOD REPAIR 2019 FORD F-150- LICENSE 527539		\$810.30
Jail - Equipment Maintenance	\$810.30	
488543 VALLEY GLASS, INC - Glass replacement for corridors in jail facility		\$33,093.00
Jail - Building Improvements	\$33,093.00	
488544 GEO LAND SOLUTIONS INC - Develop Software and Data Model		\$44,000.00
Assessor - Special Services	\$44,000.00	
488545 CELLCO PARTNERSHIP - HOT SPOTS/ ICAC 11-07-24 TO 12-06-24		\$6,066.26
Children Justice Ctr - Telephone	\$127.38	
Sheriff - Telephone	\$5,538.78	
Parks Weber Memorial - Utilities	\$400.10	
488546 VESTA PROPERTY MANAGEMENT -		\$1,684.00
Weber Housing Auth - Housing Payments	\$1,684.00	
488547 VICTORIA RIDGE BC ASSOCIATES LLC -		\$4,227.00
Weber Housing Auth - Housing Payments	\$4,227.00	
488548 RAINIER APARTMENTS -		\$1,304.00
Weber Housing Auth - Housing Payments	\$1,304.00	
488549 VILLAGE SQUARE OGDEN LLC -		\$2,869.00
Weber Housing Auth - Housing Payments	\$2,869.00	
488550 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Solar Plan Review Services - NOV 2024		\$20,628.00
Building Inspector - Contracted Services	\$20,628.00	
488551 WEBER COUNTY CORRECTIONAL FACILITY - REVERSE CREDIT CARD SWEEP FROM SEPT 2024		\$11,067.11
Jail - Inmate Charges	\$11,067.11	
488552 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
488553 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	

488554 WOODLAND COVE APARTMENTS -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
488555 WORKERS COMPENSATION FUND - INVOICE 8038396, ACCOUNT 164328		\$885.25
Weber Area Dispatch 911 - Risk Insurance	\$885.25	
488556 ZACH HEUSCHER - HUD TRAINING - 12/2-5/2024 - WASHINGTON, D.C.		\$413.42
Environmental Health - Mileage Reimbursement	\$53.60	
Environmental Health - Transportation	\$43.82	
Environmental Health - Per Diem	\$316.00	
488557 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP - RABIES		\$249.30
Animal Shelter - Animal Feed/Care	\$249.30	
Count: 281	Grand Total	\$3,279,249.05