

# Weber County Warrant Report

Issue Date: 6/28/2024

Approval Date: 7/2/2024

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, 7/2/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102366	102421	\$362,939.03
Check	4855081	4855191	\$2,107,115.60
			\$2,470,054.63

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102366 ALSCO, INC. - Linen Supplies		<b>\$250.92</b>
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$40.00	
Garage - Building Maintenance	\$74.79	
102367 AMY FOWLER - NACDL CONFERENCE - 5/22-25/24 - BALTIMORE, MD		<b>\$2,322.83</b>
Public Defender - Transportation	\$845.20	
Public Defender - Lodging	\$1,286.63	
Public Defender - Per Diem	\$191.00	
102368 ASHTON WILSON - IAVM VENUE MNGT. SCHOOL - 6/5-14/24 - TAMPA, FL		<b>\$280.71</b>
Golden Spike Event Center - Mileage Reimbursement	\$58.96	
Golden Spike Event Center - Per Diem	\$221.75	
102369 BAKER & TAYLOR INC - Print Books and Materials		<b>\$6,632.86</b>
Library System - Library Books/Materials	\$6,632.86	
102370 BREXTON WINTERBOTTOM - CELL PHONE STIPEND APR-JUNE 2024		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
102371 CARAHSOFT TECHNOLOGY CORPORATION - End to End email encryption that meets CJIS		<b>\$29,745.75</b>
IT - Software	\$29,745.75	
102372 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD		<b>\$1,905.00</b>
Golden Spike Event Center - Special Supplies	\$1,905.00	
102373 COMMERCIAL TIRE, INC. - TIRES - Flat Repair		<b>\$437.99</b>
Road & Highways - Special Highway Supplies	\$437.99	
102374 CYNTHIA ANN BLACK - YOGA JUN SWB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
102375 DENISE JACOBSON - UPAAC CONFERENCE - 6/11-14/24 - ST. GEORGE, UT		<b>\$586.60</b>
Attorney - Criminal - Training/Travel	\$586.60	
102376 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$162.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	

102377 ELIOR INC - INMATE MEALS 06-15-24 TO 06-21-24		<b>\$20,689.87</b>
Jail - Jail Culinary	\$20,689.87	
102378 ELWOOD STAFFING - Contracted labor for Banquets		<b>\$1,803.26</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,591.16	
OECC Food and Beverage - Contract Labor - Banquet	\$212.10	
102379 FASTENAL CO - Lute Rake		<b>\$517.80</b>
Road & Highways - Special Highway Supplies	\$517.80	
102380 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,963.38</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
102381 GABRIEL AUTUMN SPACKMAN - IAVM VENUE MNGT. SCHOOL - 6/5-14/24 - TAMPA, FL		<b>\$238.75</b>
Golden Spike Event Center - Per Diem	\$238.75	
102382 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICES SUPPORT - MAY 24		<b>\$1,500.00</b>
Capital Improvements - Software	\$1,500.00	
102383 RUSSELL HARRISON LONG - R. ELBRADER PRO-RATED JUN 24 AND JUL 24 RENT		<b>\$615.00</b>
Weber Housing Auth - Housing Payments	\$615.00	
102384 RADIOMETER AMERICA, INC. - WMHD HEMOCUE ORDER		<b>\$2,865.00</b>
Women Infants & Children - Medical Supplies	\$2,865.00	
102385 ISOLVED - INVOICE 0003258139		<b>\$287.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
102386 JOHN ULIBARRI - COURSE 407/IAAO 102- 6/3-7/24 -SALT LAKE CITY, UT		<b>\$263.01</b>
Assessor - Mileage Reimbursement	\$203.01	
Assessor - Per Diem	\$60.00	
102387 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service OVB		<b>\$129.90</b>
Library System - Building Maintenance	\$129.90	
102388 KATIE NYE - IAVM VENUE MNGT. SCHOOL - 6/5-14/24 - TAMPA, FL		<b>\$238.75</b>
Golden Spike Event Center - Per Diem	\$238.75	
102389 KIMBERLEY RHODES - Reimbursement for office beverages		<b>\$174.99</b>
Attorney - Criminal - Reimbursable Sales Tax	\$5.10	
Attorney - Criminal - Office Expense/Supplies	\$169.89	
102390 LINDSEY ANN WATKINS - IDC Srvcs - June 2024		<b>\$2,783.00</b>
Public Defender - Contracted Services	\$2,783.00	
102391 LISA GOSLINE - REIMBURSEMENT- FOOD FOR LUNCHEON- LEPC		<b>\$155.10</b>
Homeland Security - Meals/Entertainment	\$155.10	
102392 LYNN TAYLOR - WORK LUNCH REIMBURSEMENT		<b>\$31.94</b>
Clerk/Auditor - Reimbursable Sales Tax	\$2.44	
Clerk/Auditor - Office Expense/Supplies	\$29.50	
102393 MHI SERVICE - System HVAC Preventative Maintenance/Repairs PVB		<b>\$3,790.24</b>
Library System - Building Maintenance	\$3,790.24	
102394 MOTOROLA SOLUTIONS, INC. - FLEX JAIL MANAGEMENT MAINT 05-03-24 TO 05-02-25		<b>\$933.41</b>
Jail - Equipment Maintenance	\$933.41	
102395 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		<b>\$1,290.39</b>
OECC Food and Beverage - Concessions Expense	\$699.74	
GSEC Concessions - Concessions Expense	\$590.65	

102396 MOUNTAIN WEST TRUCK CENTER/VOLVO - TORQUE ROD		<b>\$4,973.62</b>
Garage - Special Supplies	\$4,973.62	
102397 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$380.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
102398 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$475.33</b>
Garage - Special Supplies	\$475.33	
102399 ODP BUSINESS SOLUTIONS LLC - Office Supplies		<b>\$42.36</b>
Attorney - Criminal - Office Expense/Supplies	\$42.36	
102400 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$118,991.67</b>
Tourism - Convention Bureau	\$118,991.67	
102401 OVERDRIVE INC - eBooks and Audiobooks		<b>\$21,164.88</b>
Library System - Library Books/Materials	\$21,164.88	
102402 PC HAVEN POINTE II LLC - H. TALBERT JUL 24 RENT		<b>\$1,091.00</b>
Weber Housing Auth - Housing Payments	\$1,091.00	
102403 PICTOMETRY INTERNATIONAL CORP - 2024 Flight EV Cloud		<b>\$20,001.25</b>
Assessor - Special Services	\$20,001.25	
102404 RANDY KENNARD - Utah St Bar Dues 2024		<b>\$425.00</b>
Public Defender - Association Dues	\$425.00	
102405 RONALD BALL - 2024 St Bar Dues		<b>\$425.00</b>
Public Defender - Association Dues	\$425.00	
102406 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$32.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$32.00	
102407 RUSH INTERNATIONAL TRUCK CENTER - EXPANSION VALVE		<b>\$64.90</b>
Garage - Special Supplies	\$64.90	
102408 SANDRA LEMON - 2024 St Bar Dues Reimbursement		<b>\$425.00</b>
Public Defender - Association Dues	\$425.00	
102409 SARENE BROOKS - WMHD APRIL MILEAGE REIMBURSEMENT		<b>\$225.12</b>
Health Administration - Mileage Reimbursement	\$225.12	
102410 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,030.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,030.00	
102411 STAKER & PARSON COMPANIES - PEA GRAVEL - Upper Valley		<b>\$11,311.33</b>
Golden Spike Event Center - Improvements	\$3,125.00	
Road & Highways - Special Highway Supplies	\$8,186.33	
102412 STAUFFER ENTERPRISES, INC - Wall Covering Repair MAIN		<b>\$350.00</b>
Library System - Building Maintenance	\$350.00	
102413 TANNER MCKAY - Staff Picnic Slushies		<b>\$1,000.00</b>
Library System - Special Services	\$1,000.00	
102414 US FOODS INC - Food - OECC EVENTS		<b>\$5,577.44</b>
OECC Food and Beverage - Food	\$3,567.15	
OECC Food and Beverage - F&B Equipment and Supplies	\$330.30	
Ice Sheet - Concessions Expense	\$222.93	
GSEC Concessions - Concessions Expense	\$1,457.06	

102415 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 05-01-24 TO 05-31-24 Jail - Contracted Services	\$5,711.31	<b>\$5,711.31</b>
102416 UTAH TRANSIT AUTHORITY - UTA 2024 JUNE VANPOOL IV00965/IV00976 Community Health - Special Services	\$560.00	<b>\$560.00</b>
102417 VICKI BREWSTER - STARLINK APR, MAY, JUN Parks Weber Memorial - Utilities	\$225.00	<b>\$225.00</b>
102418 VICTORY SUPPLY LLC - Inmate Toothpaste Jail - Jail Intake	\$1,932.80	<b>\$1,932.80</b>
102419 WHEELER MACHINERY CO - CLAMPS FOR GS0701 Transfer Station Compost - Equipment Maintenance Transfer Station - Equipment Maintenance Garage - Special Supplies Health Administration - Capital Equipment	\$3,179.50 \$4,705.53 \$92.13 \$74,147.44	<b>\$82,124.60</b>
102420 YF3X LLC - MIRROR Garage - Special Supplies	\$394.24	<b>\$394.24</b>
102421 ZACHARY BAKER - WMHD APR-JUN MILEAGE REIMBRUSEMENT Community Health - Mileage Reimbursement	\$79.73	<b>\$79.73</b>
4855081 A-1 PUMPING - Scheduled Grease trap clean out SWB Library System - Building Maintenance	\$280.00	<b>\$280.00</b>
4855082 ABM PARKING SERVICES - EVENT PARKING OECC Operations - Parking-Staff OECC Operations - Parking-Event	\$1,215.00 \$63.00	<b>\$1,278.00</b>
4855083 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Repairs OVB Library System - Building Maintenance	\$250.00	<b>\$250.00</b>
4855084 ANNETTE NIELSEN - UPAА CONFERENCE - 6/11-14/24 - ST. GEORGE, UT Attorney - Criminal - Training/Travel	\$131.00	<b>\$131.00</b>
4855085 ANSER-FONE INC - WC - Quarterly elevator phone service Property Management - Building Maintenance	\$160.00	<b>\$160.00</b>
4855086 PODS ENTERPRISES LLC - POD RENTAL 06-25-24 TO 07-24-24 CUST #167685469 Jail - Rent Expense	\$174.00	<b>\$174.00</b>
4855087 AT&T MOBILITY LLC - Commissioner ipad data IT - Telephone	\$46.48	<b>\$46.48</b>
4855088 BECKER ARENA PRODUCTS, INC - GLASS REPLACEMENT FOR THE OLYMPIC RINK Ice Sheet - Building Maintenance	\$1,009.94	<b>\$1,009.94</b>
4855089 BEELINE PEST CONTROL - Bi-monthly pest control services OECC Operations - Contracted Services	\$125.00	<b>\$125.00</b>
4855090 CACHE VALLEY BANK - CACHE VALLEY BANK LOAN PAYMENT LINCOLN JUNE Weber Housing Auth - Housing Payments	\$1,172.79	<b>\$1,172.79</b>
4855091 CACHE VALLEY BANK - CACHE VALLEY BANK FRANKLIN LOAN PAYMENT JUNE Weber Housing Auth - Housing Payments	\$1,449.06	<b>\$1,449.06</b>
4855092 WARREN HOUSE OGDEN LP - A. COX PRO-RATED JUN 24 AND JUL 24 RENT Weber Housing Auth - Housing Payments	\$1,445.00	<b>\$1,445.00</b>

4855093	CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR 2024 - STROLLING ROBOTS (DEPOSIT)		<b>\$3,750.00</b>
	County Fair - Service Fees Expense	\$3,750.00	
4855094	CARLSON DISTRIBUTING CO INC - Alcohol supplies		<b>\$610.90</b>
	GSEC Concessions - Beverage	\$610.90	
4855095	WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		<b>\$321.10</b>
	Property Management - Building Maintenance	\$261.10	
	Weber Area Dispatch 911 - Contracted Services	\$60.00	
4855096	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$33.58</b>
	Golden Spike Event Center - Building Maintenance	\$33.58	
4855097	CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$131.89</b>
	Garage - Special Supplies	\$131.89	
4855098	CINTAS CORPORATION NO 2 - WC - Rugs		<b>\$513.53</b>
	Property Management - Building Maintenance	\$59.41	
	Transfer Station - Special Supplies	\$454.12	
4855099	CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,241.23</b>
	IT - Debt Payment	\$3,241.23	
4855100	CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - 05/29 STEEL FIELD INSPECTION		<b>\$283.00</b>
	Capital Improvements - Building Improvements	\$283.00	
4855101	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#196948166 ACCT#903321532		<b>\$583.01</b>
	OECC Tech Services - Telephone	\$583.01	
4855102	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#204489245 ACCT#903321532		<b>\$589.55</b>
	OECC Tech Services - Telephone	\$589.55	
4855103	COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		<b>\$136.00</b>
	Jail - Contracted Services	\$136.00	
4855104	CONROCK RECYCLING - 3/4" Natural Rock - 5900 W 1700 N		<b>\$149.80</b>
	Road & Highways - Special Highway Supplies	\$105.00	
	Road & Highways - Highway Supplies for Others	\$44.80	
4855105	CONTROL SOLUTIONS INC - WMHD DATA LOGGERS		<b>\$2,913.85</b>
	Health Administration - Special Supplies	\$2,913.85	
4855106	CROWN TROPHY AND AWARDS LLC - FAIR 2024 - TROPHIES		<b>\$600.85</b>
	County Fair - Other Services	\$600.85	
4855107	CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$171.00</b>
	Ice Sheet - Concessions Expense	\$171.00	
4855108	CUSTOM WATER TECHNOLOGY LLC - 2024 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
	Ice Sheet - Building Maintenance	\$420.00	
4855109	DAWN LOUISE TROUPE-MASI - SPECIAL ARTIST INSTRUCTOR - AIDA		<b>\$1,600.00</b>
	OECC Executive - Talent Expense	\$1,600.00	
4855110	DENCO SECURITY, INC - SECURITY MONITORING - JULY 2024		<b>\$152.00</b>
	Golden Spike Event Center - Building Maintenance	\$152.00	
4855111	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
	District Court - Mental Evaluations	\$1,000.00	
4855112	THE DIRECTV GROUP INC - ACCT# 034872626 JUN/JUL OVB		<b>\$94.88</b>
	Library System - Special Services	\$94.88	

4855113 DO NOT USE -		<b>\$430.11</b>
Ogden Eccles Conference Center - Accounts Receivable	\$430.11	
4855114 QUESTAR GAS COMPANY - HEATING FUEL 5/7-6/6/24 - ACCT #0943240000		<b>\$1,544.08</b>
Children Justice Ctr - Utilities	\$223.34	
OECC Operations - Heating Fuel	\$1,320.74	
4855115 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		<b>\$330.82</b>
Library System - Building Maintenance	\$330.82	
4855116 ELITE FABRICATION AND WELDING LLC - JAIL - Barber Chair Cart repair		<b>\$728.35</b>
Jail - Building Maintenance	\$728.35	
4855117 EXPRESS RECOVERY SERVICES - GARNISHMENT/240901629		<b>\$957.26</b>
Payroll Clearing - GARNISHMENT	\$957.26	
4855118 FLEETPRIDE INC - CB RADIO		<b>\$867.19</b>
Road & Highways - Special Highway Supplies	\$42.56	
Garage - Special Supplies	\$824.63	
4855119 GOLDEN BEVERAGE - Alcohol Supplies		<b>\$1,397.22</b>
GSEC Concessions - Beverage	\$1,397.22	
4855120 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$31,283.40</b>
Road & Highways - Special Highway Supplies	\$31,283.40	
4855121 GRANT W P MORRISON - LEGAL SERVICES 3/5-5/31/24		<b>\$25,625.00</b>
Public Defender - Aggravated Case Defense	\$25,625.00	
4855122 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		<b>\$379.89</b>
Payroll Clearing - GARNISHMENT	\$379.89	
4855123 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 006		<b>\$1,528,311.64</b>
Capital Improvements - Building Improvements	\$1,528,311.64	
4855124 HOME DEPOT USA INC - SHELF, TOOL ROOM		<b>\$1,306.83</b>
OECC Operations - Equipment Maintenance	\$115.90	
OECC Operations - Building Maintenance	\$1,073.14	
OECC Operations - Special Supplies	\$117.79	
4855125 HYLON KOBURN CHEMICALS INC - JANITORIAL - KITCHEN		<b>\$684.09</b>
OECC Food and Beverage - Kitchen Janitorial	\$684.09	
4855126 INTERMOUNTAIN TRAFFIC SAFETY - CROSSWALK SIGNS 3500 W 2200 S		<b>\$2,068.71</b>
Local Transportation Sales Tax - Building Improvements	\$936.10	
Road & Highways - Special Highway Supplies	\$1,132.61	
4855127 JESSICA FERGUSON - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
4855128 KATHLEEN BIDEAUX - WMHD GRANT WRITTING CONTRACT SERVICE		<b>\$1,200.00</b>
Health Administration - Consultants	\$1,200.00	
4855129 KEVIN LOGERQUIST - CELL PHONE STIPEND APR- JUNE 2024		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
4855130 KOREAN BOWL - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	
4855131 LARRY H MILLER CORPORATION-RIVERDALE - PURGE VALVE		<b>\$141.96</b>
Garage - Special Supplies	\$141.96	

4855132	LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$426.63</b>
	OECC Operations - Equipment Maintenance	\$213.24	
	Garage - Special Supplies	\$213.39	
4855133	PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		<b>\$105.63</b>
	Golden Spike Event Center - Equipment Maintenance	\$105.63	
4855134	LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$705.88</b>
	Treasurer - Special Services	\$705.88	
4855135	LOYAL PERCH MEDIA - ADVERTISING - AIDA		<b>\$1,250.00</b>
	OECC Executive - Advertising	\$1,250.00	
4855136	MARK DANIELS - REIMBURSEMENT - KIDS ACT UP		<b>\$471.16</b>
	OECC Executive - Reimbursable Sales Tax	\$5.66	
	OECC Executive - Special Supplies	\$465.50	
4855137	AUTO BALL INC - WMHD VRRAP REPAIR VIN#1GNDDT13S182178342		<b>\$987.39</b>
	Environmental Health - Grant Funded Repairs	\$987.39	
4855138	MELANIE DAY - REIMBURSEMENT - KIDS ACT UP		<b>\$67.62</b>
	OECC Executive - Reimbursable Sales Tax	\$2.99	
	OECC Executive - Special Supplies	\$64.63	
4855139	MELISSA CHERTUDI - REIMBURSEMENT - KIDS ACT UP		<b>\$253.61</b>
	OECC Executive - Reimbursable Sales Tax	\$3.62	
	OECC Executive - Special Supplies	\$249.99	
4855140	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JUN24		<b>\$54,165.27</b>
	Payroll Clearing - DENTAL INSURANCE	\$46,217.92	
	Payroll Clearing - VISION	\$6,644.84	
	Termination Pool - Health/Dental Insurance	\$1,302.51	
4855141	MIDWEST MOTOR SUPPLY - Binstock (nuts bolts etc.), misc. shop supplies		<b>\$1,943.60</b>
	Transfer Station - First Aid Supplies	\$1,943.60	
4855142	MODEL LINEN SUPPLY - Linen services - Operations		<b>\$875.07</b>
	OECC Operations - Building Maintenance	\$672.76	
	Ice Sheet - Bedding/Linen Supplies	\$202.31	
4855143	MORGAN COUNTY SCHOOL DISTRICT - WMHD MORGAN SCHOOL NURSE		<b>\$44,019.50</b>
	Health Administration - Consultants	\$44,019.50	
4855144	MOULDING & SONS LANDFILL LLC - MOULDING - UDOT MAY 2024		<b>\$23.30</b>
	Property Management - Other Services	\$23.30	
4855145	MOUNTAIN WEST PEST LLC - ANNUAL COMMERCIAL GENERAL PEST CONTROL		<b>\$2,451.20</b>
	Ice Sheet - Building Maintenance	\$2,371.20	
	Road & Highways - Special Highway Supplies	\$80.00	
4855146	MR MONEY - GARNISHMENT/238803297		<b>\$131.31</b>
	Payroll Clearing - GARNISHMENT	\$131.31	
4855147	NATIONAL CHILDREN'S ALLIANCE - Accreditation Fee 2024		<b>\$3,000.00</b>
	Children Justice Ctr - Special Projects	\$3,000.00	
4855148	NEXTGEN HEALTHCARE INC - WMHD ELIGIBILITY SERVICE		<b>\$4,751.00</b>
	Health Administration - Special Services	\$4,751.00	

4855149 OAK HOLLOW ELECTRIC COMPANY - EXCHANGE ROAD TRAFFIC LIGHT ELECTRICAL/LIGHTING		<b>\$4,280.00</b>
Local Transportation Sales Tax - Building Improvements	\$4,280.00	
4855150 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,787.44</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,787.44	
4855151 OGDEN CITY CORPORATION - Acct# 130554		<b>\$426.45</b>
Children Justice Ctr - Utilities	\$426.45	
4855152 PACIFIC OFFICE AUTOMATION - PRINTER COPY KI- EQUIP ID #75E198		<b>\$10.00</b>
Jail - Office Expense/Supplies	\$10.00	
4855153 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT COPY KIT- EQIP ID# 759059		<b>\$8.69</b>
Homeland Security - Office Expense/Supplies	\$8.69	
4855154 PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$1,586.25</b>
Road & Highways - Special Highway Supplies	\$1,586.25	
4855155 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,586.21</b>
Payroll Clearing - DISABILITY	\$12,586.21	
4855156 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - OPERATIONS		<b>\$1,818.48</b>
OECC Operations - Contracted Labor - Operations	\$1,818.48	
4855157 QUENCH USA INC - Water		<b>\$123.88</b>
Attorney - Criminal - Office Expense/Supplies	\$123.88	
4855158 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD TB TSPOT TESTING		<b>\$72.73</b>
Clinical Nursing Services - Special Services	\$72.73	
4855159 REPUBLIC SERVICES, INC - TRASH PICKUP SERVICE 6/1/24-6/30/24		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
4855160 RIVER GRACE NELSON - PROJECTION DESIGN - KIDS ACT UP		<b>\$100.00</b>
OECC Executive - Special Supplies	\$100.00	
4855161 RB PRINTING SERVICES LLC - FLYERS - BECOME A FRIEND		<b>\$667.50</b>
OECC Executive - Advertising	\$667.50	
4855162 ROCKY MOUNTAIN MECHANICAL, INC. - Expansion Tank Replacement Southwest Branch		<b>\$2,732.09</b>
Library System - Building Maintenance	\$2,732.09	
4855163 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 MAY/JUN NOB		<b>\$27,117.19</b>
Jail - Utilities	\$1,065.73	
Ice Sheet - Utilities	\$15,238.37	
Golden Spike Event Center - Utilities	\$7,606.01	
Library System - Utilities	\$2,390.06	
Community Health - Utilities	\$408.51	
Women Infants & Children - Utilities	\$408.51	
4855164 INDUSTRIAL PRODUCTS MFG INC - SAFARILAND HOLSTER, GLOCK 19 (QTY 15)		<b>\$2,028.75</b>
Jail - Quartermaster	\$2,028.75	
4855165 SCOTT SENNINGER - K. REDFORD PRO-RATED JUN 24 AND JUL 24 RENT		<b>\$1,076.00</b>
Weber Housing Auth - Housing Payments	\$1,076.00	
4855166 SHANE ENGBERSON - CDL License Renewal - Shane Engberson		<b>\$70.00</b>
Road & Highways - CDL Testing	\$70.00	
4855167 SMOOTHIE ISLAND - Fair Booth refund		<b>\$85.00</b>
GSEC Concessions - Concessions Expense	\$85.00	



4855168 SOUTHERN TIRE MART LLC - Heavy Equipment tire service and repair		<b>\$819.00</b>
Transfer Station - Equipment Maintenance	\$819.00	
4855169 STANGER ELECTRIC LLC - Electrical Repair PVB		<b>\$1,046.85</b>
Library System - Building Maintenance	\$1,046.85	
4855170 STATE OF UTAH - INVOICE 240616308270231		<b>\$1,355.90</b>
Weber Area Dispatch 911 - Purchasing Card	\$1,355.90	
4855171 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		<b>\$172.09</b>
Ice Sheet - Concessions Expense	\$172.09	
4855172 THE GOLFER'S GREEN LLC - WC - Lawn weed application		<b>\$105.00</b>
Property Management - Building Maintenance	\$105.00	
4855173 THE SAFETY TEAM INC - Fire Suppression System - Evidence Room		<b>\$24,149.00</b>
Jail - Building Improvements	\$24,149.00	
4855174 THE VERNON COMPANY - UNIFORMS - EXEC		<b>\$300.91</b>
OECC Executive - Uniforms	\$300.91	
4855175 TILL LLC - GARNISHMENT/246900565		<b>\$368.14</b>
Payroll Clearing - GARNISHMENT	\$368.14	
4855176 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		<b>\$320.29</b>
Payroll Clearing - GARNISHMENT	\$320.29	
4855177 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		<b>\$60.64</b>
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
4855178 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$245.54</b>
OECC Operations - Office Expense/Supplies	\$245.54	
4855179 UNIVERSAL GRINDING - 2024 ZAMBONI BLADE SHARPENING		<b>\$48.00</b>
Ice Sheet - Equipment Maintenance	\$48.00	
4855180 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
4855181 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		<b>\$2,499.63</b>
Clerk/Auditor - Special Projects	\$2,499.63	
4855182 CELLCO PARTNERSHIP - GARAGE-HOTSPOT		<b>\$720.24</b>
Attorney - Criminal - Office Expense/Supplies	\$360.15	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Garage - Special Supplies	\$40.01	
4855183 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		<b>\$612.03</b>
GSEC Concessions - Beverage	\$612.03	
4855184 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		<b>\$380.30</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
4855185 WEBER COUNTY TRANSFER STATION - DISPOSAL OF ANIMAL (MATCHED RACES)		<b>\$31.00</b>
Golden Spike Event Center - Event Other	\$31.00	

4855186 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$225,350.92</b>
Human Services - Contributions	\$225,350.92	
4855187 CITY OF WEST HAVEN - ST - 3300 South (PH2) - West Haven City		<b>\$47,362.40</b>
WACOG Sales Tax - Special Projects	\$28,462.40	
Corridor Preserve - Special Projects	\$18,900.00	
4855188 WILBUR ELLIS HOLDINGS II INC - Herbicides		<b>\$1,725.00</b>
Weed Department - Special Supplies	\$1,725.00	
4855189 WILSON LANE SERVICE INC - CHAIN SAWS(2) CHAIN LOOP(2)- HOMLENAD SECURITY		<b>\$2,115.99</b>
Homeland Security - Equipment Maintenance	\$2,115.99	
4855190 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3377		<b>\$365.00</b>
Garage - Special Supplies	\$365.00	
4855191 ZACHARY DICKERSON - REIMBURSEMENT - VARSITY		<b>\$13.31</b>
OECC Food and Beverage - Reimbursable Sales Tax	\$0.39	
OECC Food and Beverage - Food	\$12.92	
Count: 167	Grand Total	<b>\$2,470,054.63</b>