

Weber County Warrant Report

Issue Date: 9/20/2024

Approval Date: 9/24/2024

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, 9/24/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103081	103211	\$1,278,484.08
Check	486660	486833	\$1,075,971.48
			\$2,354,455.56

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
103081 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments	\$3,126.00	\$3,126.00
103082 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$621.00	\$621.00
103083 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$690.00	\$690.00
103084 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$1,168.00	\$1,168.00
103085 ALSCO, INC. - INVOICE LOGD1706437 Road & Highways - Special Highway Supplies Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$60.17 \$68.27 \$34.44	\$162.88
103086 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,901.00	\$2,901.00
103087 AMY CARTER - UPHA CONFERENCE - 4/10-11/24 - OREM, UT Clinical Nursing Services - Per Diem	\$36.00	\$36.00
103088 ANDREW FLATT - ACA CONFERENCE - 8/11-18/24 - NASHVILLE, TN Jail - Per Diem	\$263.00	\$263.00
103089 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$929.00	\$929.00
103090 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$939.00	\$939.00
103091 BAKER & TAYLOR INC - Books and Materials Library System - Special Supplies Library System - Library Books/Materials	\$894.44 \$8,325.84	\$9,220.28
103092 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,095.00	\$1,095.00

103093 BIG ECCLES APTS LLC -		\$2,826.00
Weber Housing Auth - Housing Payments	\$2,826.00	
103094 ACADIA NORTH LLC -		\$633.00
Weber Housing Auth - Housing Payments	\$633.00	
103095 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
103096 BLUE PINES LLC -		\$1,100.00
Weber Housing Auth - Housing Payments	\$1,100.00	
103097 KELLY J SHAFTO - Invsqtn - Coles, B - Marshall		\$5,175.00
Public Defender - Appeals	\$675.00	
Public Defender - Investigator	\$3,000.00	
Public Defender - Aggravated Case Defense	\$1,500.00	
103098 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$9,181.25
Public Defender - Contracted Services	\$9,181.25	
103099 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
103100 BROOK HOLLOW APARTMENTS -		\$1,918.00
Weber Housing Auth - Housing Payments	\$1,918.00	
103101 CAROL FIELDING -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
103102 CB INVESTMENT GROUP LLC -		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
103103 CECILEE WILSON - Trnscrptn Srvcs - Lysinger - Stephens		\$269.00
Public Defender - Service Fees Expense	\$269.00	
103104 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103105 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
103106 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
103107 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
103108 E H BROWN ENTERPRISES LLC -		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
103109 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
103110 EBSCO INDUSTRIES INC - Subscription Increase Rate Adjustment		\$67.17
Library System - Library Books/Materials	\$67.17	
103111 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	
103112 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
103113 ELIOR INC - INMATE MEALS 09-07-24 TO 09-13-24		\$20,669.84
Jail - Jail Culinary	\$20,669.84	

103114 EMILY WILDE - UAC ANNUAL CONVENTION - 9/11-12/24 - PROVO, UT		\$149.26
Human Resources - Mileage Reimbursement	\$123.58	
Human Resources - Transportation	\$25.68	
103115 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
103116 AMBERLEY PROPERTIES II LLC -		\$8,155.00
Weber Housing Auth - Housing Payments	\$8,155.00	
103117 FELLOWSHIP MANOR LIHTC LP -		\$3,059.00
Weber Housing Auth - Housing Payments	\$3,059.00	
103118 FISHER INVESTMENTS, FLP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
103119 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,841.93
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
103120 GATSBY APTS LLC -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
103121 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
103122 RUSSELL HARRISON LONG -		\$2,613.00
Weber Housing Auth - Housing Payments	\$2,613.00	
103123 HIGHLANDS WEST APT LLC -		\$5,747.00
Weber Housing Auth - Housing Payments	\$5,747.00	
103124 DUNDEE PROPERTIES LLC -		\$8,019.00
Weber Housing Auth - Housing Payments	\$8,019.00	
103125 ISOLVED - INVOICE 0003258145		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
103126 JAMES HARVEY - Parade Candy Reimbursement 2024		\$96.48
Commission - Meals/Entertainment	\$96.48	
103127 JAMES JORGENSEN -		\$1,555.00
Weber Housing Auth - Housing Payments	\$1,555.00	
103128 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
103129 JESSICA NEFF - WMHD MILEAGE REIMBURSEMENT		\$140.03
Community Health - Mileage Reimbursement	\$140.03	
103130 JORDAN HAMBLIN - UT OUTDOOR SUMMIT - 8/26-28/24 - BRYCE CANYON, UT		\$97.00
Parks Admin - Training/Travel	\$97.00	
103131 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
103132 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
103133 KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN#2LMDJ8JC1ABJ080818		\$729.81
Environmental Health - Grant Funded Repairs	\$729.81	
103134 KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN#2HGES16535H539547		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	

103135 KENNETH & KAREN HENRIE -		\$814.00
Weber Housing Auth - Housing Payments	\$814.00	
103136 KEVIN J CHRISTIANSEN - UT OUTDOOR SUMMIT - 8/26-28/24 - BRYCE CANYON, UT		\$97.00
Parks Admin - Training/Travel	\$97.00	
103137 KEVIN WALKER - BEST BUY POLE MOUNT/CHEST MOUNT		\$69.98
Culture Parks and Rec Admin - Equipment Maintenance	\$69.98	
103138 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
103139 L JEFF ANDERSON -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
103140 LAKE PARK APARTMENTS INC -		\$3,330.00
Weber Housing Auth - Housing Payments	\$3,330.00	
103141 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
103142 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,605.00
Public Defender - Contracted Services	\$7,605.00	
103143 LOTUS ADVANTAGE RIVERWALK LLC -		\$660.00
Weber Housing Auth - Housing Payments	\$660.00	
103144 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
103145 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
103146 MCGREGOR APARTMENTS -		\$6,223.00
Weber Housing Auth - Housing Payments	\$6,223.00	
103147 MEGA PROPERTIES 2021 LLC -		\$310.00
Weber Housing Auth - Housing Payments	\$310.00	
103148 MICHAEL CALEB RIGBY -		\$1,287.00
Weber Housing Auth - Housing Payments	\$1,287.00	
103149 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
103150 MICRO FOCUS SOFTWARE INC - Renewal Network Authentication, File Storage		\$23,989.10
Library System - Software Maint	\$23,989.10	
103151 MIDWEST TAPE LLC - Audio/Visual Materials		\$168.63
Library System - Library Books/Materials	\$168.63	
103152 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
103153 MIRADOR APARTMENTS -		\$440.00
Weber Housing Auth - Housing Payments	\$440.00	
103154 MOUNT OGDEN SENIOR HOUSING, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
103155 MOUNTAIN APTS LLC -		\$3,145.00
Weber Housing Auth - Housing Payments	\$3,145.00	

103156 MOUNTAIN WEST TRUCK CENTER/VOLVO - STATE CONTRACT MA1875 2024 MACK TRUCK		\$132,927.29
Garage - Special Supplies	\$4,662.84	
Fleet Department - Capital Equipment	\$128,264.45	
103157 NANCY ADAMS -		\$449.00
Weber Housing Auth - Housing Payments	\$449.00	
103158 NATIONAL POWER USA LLC -		\$1,110.00
Weber Housing Auth - Housing Payments	\$1,110.00	
103159 NWI DAWN LLC -		\$8,147.00
Weber Housing Auth - Housing Payments	\$8,147.00	
103160 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103161 NYE'S TREE AND STUMP SERVICE - Tree and Stump Service PVB		\$2,250.00
Library System - Building Maintenance	\$2,250.00	
103162 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$11.98
Attorney - Criminal - Office Expense/Supplies	\$11.98	
103163 OGDEN AVE APTS LLC -		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
103164 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
103165 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
103166 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
103167 PARK AVENUE OGDEN LLC -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	
103168 PC HAVEN POINTE II LLC -		\$9,681.00
Weber Housing Auth - Housing Payments	\$9,681.00	
103169 PLEASANT VIEW CITY CORP - VEST PURCHASE- DUANE ARBOGAST		\$550.00
Sheriff - Quartermaster	\$550.00	
103170 HOME TEAM PROPERTY MANAGEMENT -		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
103171 PREMIER SOUTHERN PROPERTIES LLC -		\$2,909.00
Weber Housing Auth - Housing Payments	\$2,909.00	
103172 PRESCOTT M MUIR & ASSOCIATES - Exterior Sculpture Relocation		\$248.00
Library System - Building Improvements	\$248.00	
103173 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
103174 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
103175 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
103176 WEST HAVEN TWG LP -		\$8,048.00
Weber Housing Auth - Housing Payments	\$8,048.00	

103177 SCOTT T LARSEN INC -		\$3,494.00
Weber Housing Auth - Housing Payments	\$3,494.00	
103178 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,683.00
Weber Housing Auth - Housing Payments	\$1,683.00	
103179 ROBERT PARADIS -		\$2,216.00
Weber Housing Auth - Housing Payments	\$2,216.00	
103180 ROOST RENTALS LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
103181 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
103182 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103183 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
103184 RYAN SMITH - ORACLE CONFERENCE - 9/10-12/24 - LAS VEGAS, NV		\$902.96
Human Resources - Transportation	\$198.71	
Human Resources - Lodging	\$595.25	
Human Resources - Per Diem	\$109.00	
103185 SCOTT HAVEY - ORACLE CONFERENCE - 9/9-12/24 - LAS VEGAS, NV		\$1,079.49
IT - Training/Travel	\$1,079.49	
103186 SCOTT PARKE - SEPTEMBER MILEAGE REIMBURSEMENT		\$113.69
Clerk/Auditor - Mileage Reimbursement	\$113.69	
103187 SCOTT SENNINGER -		\$897.00
Weber Housing Auth - Housing Payments	\$897.00	
103188 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$970.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$970.00	
103189 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley		\$7,115.32
Road & Highways - Special Highway Supplies	\$7,115.32	
103190 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Service OVB		\$701.06
Jail - Reimbursable Sales Tax	\$9.06	
Jail - Building Maintenance	\$375.00	
Library System - Building Maintenance	\$317.00	
103191 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
103192 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
103193 PLEASANT VIEW HOLDINGS III LLC -		\$3,479.00
Weber Housing Auth - Housing Payments	\$3,479.00	
103194 TOWNE APTS LLC -		\$4,582.00
Weber Housing Auth - Housing Payments	\$4,582.00	
103195 UPTON APTS LLC -		\$1,286.00
Weber Housing Auth - Housing Payments	\$1,286.00	
103196 US FOODS INC - Food supplies for concessions		\$43,534.56
OECC Food and Beverage - Special Projects	\$40,930.97	

OECC Food and Beverage - Food	\$423.13	
GSEC Concessions - Concessions Expense	\$2,180.46	
103197 UTAH TRANSIT AUTHORITY - 2024 September Vanpool V00965/V00976		\$560.00
Community Health - Special Services	\$560.00	
103198 CARDIFF PROPERTIES LP -		\$12,713.00
Weber Housing Auth - Housing Payments	\$12,713.00	
103199 VICKI BREWSTER - SEPTEMBER STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
103200 VICTOR PACHECO JR - V. PACHECO SEP 24 MILEAGE HQS		\$34.84
Weber Housing Auth - Special Services	\$34.84	
103201 VICTOR PACHECO JR - V. PACHECO HQS INSPECTIONS SEP 24		\$720.00
Weber Housing Auth - Special Services	\$720.00	
103202 VITALCORE HEALTH STRATEGIES LLC - COUNSELING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
103203 VALCOM SALT LAKE CITY LC - VMWARE RENEWAL 08/26/24-08/25/25		\$19,809.92
Library System - Software Maint	\$19,809.92	
103204 WALL & 17TH AFFORDABLE LLC -		\$4,886.00
Weber Housing Auth - Housing Payments	\$4,886.00	
103205 WASHINGTON PARK APARTMENTS -		\$2,714.00
Weber Housing Auth - Housing Payments	\$2,714.00	
103206 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$91,666.67
Paramedic - Contracted Services	\$91,666.67	
103207 WELCH RANDALL REAL ESTATE -		\$1,495.00
Weber Housing Auth - Housing Payments	\$1,495.00	
103208 WHEELER MACHINERY CO - Heavy Equipment Parts and labor and service		\$3,149.34
Road & Highways - Special Highway Supplies	\$2,473.42	
Transfer Station Compost - Composting Revenue	\$233.82	
Transfer Station Compost - Compost Facility	(\$1,861.76)	
Transfer Station - Equipment Maintenance	\$2,303.86	
103209 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
103210 YF3X LLC - HOSE ASY		\$323.02
Garage - Special Supplies	\$323.02	
103211 ZACHARY BAKER - WMHD MILEAGE REIMBURSEMENT		\$172.86
Community Health - Mileage Reimbursement	\$172.86	
486660 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD BLDG CARPET CLEANING		\$2,509.05
Health Administration - Building Maintenance	\$683.12	
Clinical Nursing Services - Building Maintenance	\$280.32	
Environmental Health - Building Maintenance	\$432.49	
Community Health - Building Maintenance	\$464.36	
Women Infants & Children - Building Maintenance	\$648.76	
486661 ADVANCE DISPLAYS INC - SHELVING FOR EVIDENCE ROOM		\$10,251.36
Jail - Building Improvements	\$10,251.36	

486662 ALFREDO CANO - FOOD TRUCK PERMIT REFUND		\$775.00
Environmental Health - Food Service Revenue	\$775.00	
486663 C CLARK ENTERPRISES -		\$3,502.00
Weber Housing Auth - Housing Payments	\$3,502.00	
486664 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
486665 ARBOR COVE APARTMENTS -		\$1,795.00
Weber Housing Auth - Housing Payments	\$1,795.00	
486666 ASSET VISION INC -		\$860.00
Weber Housing Auth - Housing Payments	\$860.00	
486667 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.47
Road & Highways - Utilities	\$60.47	
486668 BEEHIVE BROOMS, INC - Sweeping in Uintah		\$546.00
Road & Highways - Special Highway Supplies	\$546.00	
486669 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
486670 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$4,516.43
Jail - Jail Cleaning Supplies	\$742.69	
Golden Spike Event Center - Janitorial	\$2,484.82	
Recreation - Building Maintenance	\$322.22	
Parks Ft Buenaventura - Building Maintenance	\$322.22	
Parks North Fork - Building Maintenance	\$322.22	
Parks Weber Memorial - Building Maintenance	\$322.26	
486671 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
486672 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$7.96
Library System - Library Books/Materials	\$7.96	
486673 BRADLEY CRAGUN - UT OUTDOOR SUMMIT - 8/26-28/24 - BRYCE CANYON, UT		\$97.00
Parks Admin - Training/Travel	\$97.00	
486674 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
486675 BRODY CHEMICAL - Ice Melt - System OVB		\$592.80
Library System - Building Maintenance	\$592.80	
486676 WARREN HOUSE OGDEN LP -		\$2,014.00
Weber Housing Auth - Housing Payments	\$2,014.00	
486677 CAPSTONE STRATEGIES, LLC - SEPTEMBER 3, 2024 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
486678 QWEST CORPORATION - FIRE ALARMS 09-01-24 TO 09-30-24 #801-394-4894		\$38.99
Jail - Building Maintenance	\$38.99	
486679 QWEST CORPORATION - Combined billing Account #333754525		\$468.32
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	
486680 QWEST CORPORATION - FIRE ALARMS 09-04-24 TO 10-03-24 #801-627-9204		\$38.99
Jail - Building Maintenance	\$38.99	
486681 HZ CHERRY CREEK APARTMENTS LLC -		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
486682 CHRISTINE IPSEN - PREVENTION SUMMIT - 6/12-13/24 - BRYCE CANYON, UT		\$466.68
Community Health - Mileage Reimbursement	\$404.68	
Community Health - Per Diem	\$62.00	
486683 CINTAS CORPORATION NO 2 - FIRST AID SUPPLIES		\$387.18
Golden Spike Event Center - Office Expense/Supplies	\$387.18	
486684 CLARADON MANAGEMENT -		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
486685 CLARK HARMS - JULY/AUGUST MILEAGE REIMBURSEMENT		\$493.79
Attorney - Criminal - Training/Travel	\$493.79	
486686 CLARKS QUALITY ROOFING INC - 12TH ST ROOF PATCHING/ MAIN ROOF AREA		\$2,250.00
Jail - Building Improvements	\$2,250.00	
486687 CONROCK RECYCLING - Medium Size Dump - Elkhorn Island		\$35.00
Road & Highways - Highway Supplies for Others	\$35.00	
486688 CONSTRUCTION CONTROL CORPORATION - Cost Estimating for Weber County Parking		\$3,976.00
Capital Improvements - Improvements	\$3,976.00	
486689 CORPORATE TRANSLATION SERVICE INC - INVOICE 280736		\$1,193.34
Weber Area Dispatch 911 - Telephone	\$1,193.34	
486690 COUNTRY WOODS APARTMENTS -		\$4,786.00
Weber Housing Auth - Housing Payments	\$4,786.00	
486691 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
486692 D&L SUPPLY CO INC - Grade Ring		\$411.00
Road & Highways - Special Highway Supplies	\$411.00	
486693 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
486694 DENCO SECURITY, INC - USU - Service Call - add users		\$45.00
Property Management - Building Maintenance	\$45.00	
486695 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
486696 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$238.07
Payroll Clearing - GARNISHMENT	\$238.07	
486697 DESERET BOOK CO - Books and Materials		\$193.49
Library System - Library Books/Materials	\$193.49	
486698 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
486699 QUESTAR GAS COMPANY - 08/06/2024-09/06/2024		\$3,510.28
Jail - Utilities	\$2,691.28	
Golden Spike Event Center - Utilities	\$277.60	

Recreation - Utilities	\$24.24	
Library System - Utilities	\$408.80	
Animal Shelter - Utilities	\$108.36	
486700 QUESTAR GAS COMPANY - JOB ID MJ0002036397 - CJC Building - Gas Services		\$15,755.97
Capital Improvements - Building Improvements	\$15,755.97	
486701 EXPRESS RECOVERY SERVICES - GARNISHMENT/240904392		\$808.00
Payroll Clearing - GARNISHMENT	\$808.00	
486702 FLEETPRIDE INC - FITTINGS FOR TRK 12		\$263.25
Road & Highways - Special Highway Supplies	\$40.43	
Garage - Special Supplies	\$222.82	
486703 FORTRESS PROPERTY MANAGEMENT -		\$1,628.00
Weber Housing Auth - Housing Payments	\$1,628.00	
486704 FRANKLIN COVEY CLIENT SALES INC - 7 HABITS OF HIGHLY EFFECTIVE PEOPLE (QTY 50)		\$588.08
Jail - Contracted Services	\$588.08	
486705 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,816.00
Weber Housing Auth - Housing Payments	\$5,816.00	
486706 GARY R GARCIA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
486707 GHA TECHNOLOGIES INC - Large Format Printer		\$4,218.30
Library System - Special Supplies	\$1,682.36	
Library System - Capital Equipment	\$2,535.94	
486708 GOLDEN BEVERAGE - Alcohol Supplies		\$486.90
GSEC Concessions - Beverage	\$486.90	
486709 GOLDENWEST FEDERAL CREDIT UNION - RECORDS SEARCH & COPIES 24WC11524		\$68.50
Attorney - Criminal - Service Fees Expense	\$68.50	
486710 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$49,279.80
Road & Highways - Special Highway Supplies	\$49,279.80	
486711 GURSTEL LAW FIRM PC - GARNISHMENT/229704080		\$777.86
Payroll Clearing - GARNISHMENT	\$777.86	
486712 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE -		\$1,244.52
Weber Housing Auth - Port Out	\$1,244.52	
486713 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
486714 STAD1 -		\$917.00
Weber Housing Auth - Housing Payments	\$917.00	
486715 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - KITCHEN		\$341.08
OECC Food and Beverage - Kitchen Janitorial	\$341.08	
486716 IMAGINE JEFFERSON 2 LLC -		\$3,400.00
Weber Housing Auth - Housing Payments	\$3,400.00	
486717 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$322.60
Road & Highways - Special Highway Supplies	\$322.60	
486718 J AND J PRODUCE, INC - Supplies/Landscaping		\$4,056.74
Library System - Building Maintenance	\$4,056.74	

486719 JACY WINNER - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$36.00
Clinical Nursing Services - Per Diem	\$36.00	
486720 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
486721 JEANA H BERUBE - Client Services - Aug 24		\$725.00
Children Justice Ctr - Special Projects	\$725.00	
486722 JENNIFER BRAEGGER - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$36.00
Clinical Nursing Services - Per Diem	\$36.00	
486723 JENNIFER NAZER BRAUN - Transcrptn - Appeal Alexander - Myers		\$3,089.84
Public Defender - Appeals	\$3,089.84	
486724 JOHN WATSON CHEVROLET INC - ANTENNA		\$66.23
Garage - Special Supplies	\$66.23	
486725 JULIE FUNK - FAIR 2024 - MISC POULTRY SHOW SUPPLIES REIMB.		\$124.84
County Fair - Special Supplies	\$124.84	
486726 KAMI NELSON - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$36.00
Clinical Nursing Services - Per Diem	\$36.00	
486727 KARLA B DUVALL - GENTLE MOVEMENTS SEP MAIN/SWB		\$70.00
Library System - Special Services	\$70.00	
486728 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
486729 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
486730 KINGSTOWNE APARTMENTS -		\$2,802.00
Weber Housing Auth - Housing Payments	\$2,802.00	
486731 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Elkhorn Island		\$3,766.34
Road & Highways - Special Highway Supplies	\$1,640.32	
Road & Highways - Highway Supplies for Others	\$2,126.02	
486732 LANDING AT FIVE POINTS -		\$6,868.00
Weber Housing Auth - Housing Payments	\$6,868.00	
486733 LAWSON PRODUCTS - SHOP SUPPLIES		\$363.55
Garage - Special Supplies	\$363.55	
486734 LEGACY EQUIPMENT COMPANY LLC - Heavy Duty Bristles for Pickup Broom		\$888.80
Road & Highways - Equipment Maintenance	\$888.80	
486735 LEKELSI TALBOT - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$36.00
Clinical Nursing Services - Per Diem	\$36.00	
486736 LIBERTY JUNCTION, LLC -		\$4,603.00
Weber Housing Auth - Housing Payments	\$4,603.00	
486737 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
486738 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,104.00
Weber Housing Auth - Housing Payments	\$1,104.00	
486739 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	

486740	MARILYN B SMITH -		\$1,656.00
	Weber Housing Auth - Housing Payments	\$1,656.00	
486741	MARYJAN GAY MUNGER - PREVENTION SUMMIT - 6/12-13/24 - BRYCE CANYON, UT		\$479.41
	Community Health - Mileage Reimbursement	\$417.41	
	Community Health - Per Diem	\$62.00	
486742	MASTER MUFFLER SHOPS INC - WMHD VRRAP REPAIR VIN#KMHDU46D39U683871		\$934.10
	Environmental Health - Grant Funded Repairs	\$934.10	
486743	MC MADRID LLC -		\$1,527.00
	Weber Housing Auth - Housing Payments	\$1,527.00	
486744	MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$4,245.00
	Clinical Nursing Services - Medical Supplies	\$4,245.00	
486745	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION SEP 2024		\$53,754.09
	Payroll Clearing - DENTAL INSURANCE	\$45,898.88	
	Payroll Clearing - VISION	\$6,616.02	
	Termination Pool - Retiree Insurance Premiums	\$1,239.19	
486746	MONEY 4 YOU - GARNISHMENT/208800155		\$383.58
	Payroll Clearing - GARNISHMENT	\$383.58	
486747	SRP MOUNTAIN GLEN LLC -		\$919.00
	Weber Housing Auth - Housing Payments	\$919.00	
486748	MOUNTAIN VALLEY MECHANICAL - INVOICE 203591		\$1,623.00
	Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	
486749	HARRIS & JENKINS -		\$3,018.00
	Weber Housing Auth - Housing Payments	\$3,018.00	
486750	COMPASS MINERALS AMERICA INC - ROAD SALT		\$4,531.15
	Road & Highways - Special Highway Supplies	\$4,531.15	
486751	SOONER MANAGEMENT INC -		\$987.00
	Weber Housing Auth - Housing Payments	\$987.00	
486752	NURSING NATURALS LLC - WMHD BREASTMILK STORAGE BAGS		\$923.76
	Women Infants & Children - Special Supplies	\$923.76	
486753	OAKWOOD APARTMENTS -		\$941.00
	Weber Housing Auth - Housing Payments	\$941.00	
486754	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,840.52
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,840.52	
486755	OGDEN LITHO INC - waste disposal		\$1,107.04
	Transfer Station - Building Maintenance	\$1,107.04	
486756	OLSON SHANER - GARNISHMENT/210901713		\$378.32
	Payroll Clearing - GARNISHMENT	\$378.32	
486757	ONE WEST LLC -		\$825.00
	Weber Housing Auth - Housing Payments	\$825.00	
486758	PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,321.00
	Weber Housing Auth - Housing Payments	\$1,321.00	
486759	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,843.76
	Payroll Clearing - DISABILITY	\$11,843.76	

486760 LARSEN BEVERAGE - Beverage Supplies		\$1,730.60
GSEC Concessions - Concessions Expense	\$1,730.60	
486761 PERPETUAL STORAGE INC - August courier services		\$286.14
IT - Sundry Expense	\$161.22	
Weber Area Dispatch 911 - Equipment Maintenance	\$124.92	
486762 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
486763 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$502.00
Library System - Building Maintenance	\$502.00	
486764 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
486765 PRECISION POWER INC - WC - Generator - replaced block heater		\$500.37
Property Management - Building Maintenance	\$500.37	
486766 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - TCG SETUP		\$757.69
OECC Food and Beverage - Contract Labor - Banquet	\$757.69	
486767 QUENCH USA INC - Office drinking water Account #D411696		\$98.99
IT - Office Expense/Supplies	\$98.99	
486768 RANDY MARRIOTT CONSTRUCTION - 4000 North Box Culvert Installation		\$216,208.31
Flood Control - Infrastructure	\$216,208.31	
486769 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
486770 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$542.60
Road & Highways - Utilities	\$542.60	
486771 RHONDA SIMONSON -		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
486772 RB PRINTING SERVICES LLC - Printing services for TCG WWR		\$2,785.12
OECC Sales Division - Special Projects	\$13.98	
Golden Spike Event Center - Special Supplies	\$300.82	
County Fair - Marketing And Promotions	\$522.12	
County Fair - Special Supplies	\$815.90	
Health Administration - Special Supplies	\$933.60	
Community Health - Special Supplies	\$198.70	
486773 1975 SOUTH ROY -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
486774 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2024		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
486775 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 AUG/SEP SWB		\$38,415.73
Jail - Utilities	\$23,043.70	
Parks Ft Buenaventura - Utilities	\$364.81	
Parks Observatory Park - Utilities	\$474.18	
County Sport Shooting Complex - Utilities	\$2,206.79	
Library System - Utilities	\$11,122.25	
Weber Housing Auth - Utilities	\$1,204.00	

486776 ROCKY MOUNTAIN POWER - Contract 10865 - CJC Building - Electric Services		\$15,463.49
Capital Improvements - Building Improvements	\$15,463.49	
486777 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
486778 RYMARK INC - WMHD VRRAP VIN#3VV0B7AX1JM021566		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
486779 SOUTH WASHINGTON APTS -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
486780 SANDI RINDLISBACHER - UPHA CONFERENCE - 4/10-11/24 - OREM, UT		\$86.92
Clinical Nursing Services - Mileage Reimbursement	\$50.92	
Clinical Nursing Services - Per Diem	\$36.00	
486781 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
486782 SCHINDLER ELEVATOR CORPORATION - WMHD 5YR TEST		\$2,245.00
Community Health - Building Maintenance	\$1,122.50	
Women Infants & Children - Building Maintenance	\$1,122.50	
486783 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (4 BINS) 09-16-24		\$72.00
Jail - Office Expense/Supplies	\$72.00	
486784 SKAGGS COMPANIES, INC. - BELT- S. MOEAKEOLA		\$3,762.35
Sheriff - Quartermaster	\$286.08	
Jail - Quartermaster	\$3,476.27	
486785 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
486786 SLOW BLVD LLC -		\$4,675.00
Weber Housing Auth - Housing Payments	\$4,675.00	
486787 SMITH POWER PRODUCTS - Transmission work done on 20		\$2,915.19
Road & Highways - Equipment Maintenance	\$2,915.19	
486788 STREADBECK ENTERPRISES INC - ANIMAL F/C - ANIMAL BEDDING PELLET		\$1,590.00
Animal Shelter - Building Maintenance	\$1,590.00	
486789 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
486790 SUZY CANDELARIA -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
486791 SYDNE ORTON - NACDL CONFERENCE - 8/28-31/24 - NEW ORLEANS, LA		\$1,066.45
Public Defender - Mileage Reimbursement	\$161.89	
Public Defender - Lodging	\$679.56	
Public Defender - Per Diem	\$225.00	
486792 TAMLYN APARTMENTS -		\$2,994.00
Weber Housing Auth - Housing Payments	\$2,994.00	
486793 TAQUERIA LA TAPATIA LLC - Catering for RSO dinner		\$1,600.00
County Sport Shooting Complex - Meals/Entertainment	\$1,600.00	
486794 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,250.00
IT - Contracted Services	\$1,250.00	

486795 TNR PROPERTIES LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
486796 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bump		\$81.95
Road & Highways - Special Highway Supplies	\$81.95	
486797 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$328.02
Payroll Clearing - GARNISHMENT	\$328.02	
486798 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
486799 TRUGREEN LIMITED PARTNERSHIP - BLDGMINT - LAWN SERVICE		\$97.68
Animal Shelter - Building Maintenance	\$97.68	
486800 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control NOB		\$90.00
Library System - Building Maintenance	\$90.00	
486801 TYLER KUNZLER -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
486802 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$273.56
Library System - Special Services	\$273.56	
486803 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
486804 UEAC - WC - install programs on VAV controls		\$73,308.00
Property Management - Building Maintenance	\$621.00	
Ice Sheet - Building Improvements	\$72,687.00	
486805 UTAH NEIGHBORHOOD CONNECTION - RAMP Grant After School Arts Development		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
486806 STATE OF UTAH - Civil Conference - Chris Allred		\$250.00
Attorney - Criminal - Training/Travel	\$125.00	
Attorney - Civil - Training/Travel	\$125.00	
486807 UTAH PYROTECHNIC ASSOCIATION - FAIR 2024 - FIREWORK SHOW		\$500.00
County Fair - Service Fees Expense	\$500.00	
486808 STATE OF UTAH - GARNISHMENT/1917050880		\$440.45
Payroll Clearing - GARNISHMENT	\$440.45	
486809 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Aug Architect Fees		\$17,271.84
Construction/mileage		
Capital Improvements - Building Improvements	\$17,271.84	
486810 CELLCO PARTNERSHIP - WIRELESS BILL		\$6,099.00
Attorney - Criminal - Office Expense/Supplies	\$360.15	
Sheriff - Telephone	\$5,538.80	
Parks Weber Memorial - Utilities	\$200.05	
486811 VESTA PROPERTY MANAGEMENT -		\$1,684.00
Weber Housing Auth - Housing Payments	\$1,684.00	
486812 VICTORIA RIDGE BC ASSOCIATES LLC -		\$4,271.00
Weber Housing Auth - Housing Payments	\$4,271.00	
486813 VICTORIA RIDGE BC ASSOCIATES LLC - C. WALKER PRO-RATED SEP 24 RENT		\$403.00
Weber Housing Auth - Housing Payments	\$403.00	

486814 RAINIER APARTMENTS -		\$1,550.00
Weber Housing Auth - Housing Payments	\$1,550.00	
486815 VILLAGE SQUARE OGDEN LLC -		\$2,869.00
Weber Housing Auth - Housing Payments	\$2,869.00	
486816 TOWN & COUNTRY FLOORING - INVOICE 09112		\$7,699.00
Weber Area Dispatch 911 - Building Maintenance	\$7,699.00	
486817 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$850.30
GSEC Concessions - Beverage	\$350.30	
County Fair - Fair Major Sponsorships	\$500.00	
486818 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
486819 WASTE MANAGEMENT OF UTAH, INC. - DELINQUENT GARBAGE PAYMENTS/OGDEN VALLEY		\$25,262.33
Garbage Collection - Contracted Services	\$25,262.33	
486820 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL- AUGUST 2024		\$3,442.17
Jail - Jail Indigent	\$1,353.72	
Jail - Contracted Services	\$2,088.45	
486821 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
486822 WEBER STATE UNIVERSITY - WMHD OGDEN CAN FUND FY2025		\$30,000.00
Health Administration - Special Projects	\$30,000.00	
486823 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
486824 WESTNET, INC. - INVOICE 28822		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
486825 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
486826 WILKINSON SUPPLY CO - CHAINSAW MAINTENANCE		\$19.91
Golden Spike Event Center - Equipment Maintenance	\$19.91	
486827 WILLIAM I OWENS MD - ACCT #425		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
486828 WILSON LANE SERVICE INC - WEED EATER LINE & OIL- COMMUNITY SERVICE		\$265.96
Jail - Equipment Maintenance	\$265.96	
486829 THE WINDSHIELD CONNECTION INC - Windshield for sh2001		\$780.00
Garage - Special Supplies	\$780.00	
486830 WOODLAND COVE APARTMENTS -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
486831 ZIONS FIRST NATIONAL BANK - WEBER CO. 2013 SA BOND FUND		\$3,100.00
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
486832 ZIONS PUBLIC FINANCE INC - WEBER BLOCK HIGHEST AND BEST USE & RFQ CONSULTING		\$2,500.00
Capital Improvements - Contracted Services	\$2,500.00	
486833 ZOETIS US LLC - ANIMAL F/C - DAPP - RABIES		\$484.70
Animal Shelter - Animal Feed/Care	\$484.70	

Count: 305

Grand Total

\$2,354,455.56