

Weber County Warrant Report

Issue Date: 12/6/2024

Approval Date: 12/10/2024

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, 12/10/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103829	103895	\$332,114.16
Check	488127	488267	\$2,219,482.37
			\$2,551,596.53

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
103829 ABIGAIL WEYMOUTH - Student Loan Repayment – NOV 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
103830 ADRIANA PRUITT - Student Loan Repayment – NOV 24		\$231.04
Health Administration - Employee Incentives	\$231.04	
103831 ALSCO, INC. - Linen Supplies		\$611.65
Jail - Jail Miscellaneous	\$96.90	
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$136.54	
Weber Area Dispatch 911 - Building Maintenance	\$30.24	
103832 AMANDA WEBB - CONNECTED COMMUNITIES SUMMIT-9/18-19/24-PROVO, UT		\$60.12
Health Administration - Mileage Reimbursement	\$24.12	
Health Administration - Per Diem	\$36.00	
103833 AMBER TAYLOR - SOUND BATH DEC PVB		\$35.00
Library System - Special Services	\$35.00	
103834 PODS ENTERPRISES LLC - POD RENTAL 11-25-24 TO 12-24-24		\$174.00
Jail - Rent Expense	\$174.00	
103835 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
Engineering - Employee Incentives	\$437.50	
103836 BAKER & TAYLOR INC - Books and Materials		\$24,660.65
Library System - Library Books/Materials	\$24,660.65	
103837 BREXTON WINTERBOTTOM - CELL PHONE STIPEND OCT-DEC 2024		\$225.00
Sheriff - Telephone	\$225.00	
103838 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair OVB		\$367.50
Library System - Building Maintenance	\$367.50	

103839 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
103840 CDW LLC - Adobe Acrobat Pro for Ryan Smith		\$185.25
Human Resources - Office Expense/Supplies	\$185.25	
103841 CHERYL GILES - MILEAGE FOR THE MONTH OF SEPTEMBER'24		\$46.23
Ice Sheet - Mileage Reimbursement	\$46.23	
103842 CHRISTOPHER CROCKETT - MILEAGE REIMBURSEMENT		\$137.48
Attorney - Civil - Office Expense/Supplies	\$137.48	
103843 COMMERCIAL TIRE, INC. - TIRES - tire rotation truck #27		\$3,717.34
Road & Highways - Special Highway Supplies	\$3,717.34	
103844 QUIKRETE HOLDINGS INC - Pipe for 3900 W		\$2,646.00
Road & Highways - Special Highway Supplies	\$2,646.00	
103845 CYNTHIA ANN BLACK - YOGA NOV SWB		\$105.00
Library System - Special Services	\$105.00	
103846 DANIELLE SUMMER JACOBSON - Student Loan Repayment – NOV 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
103847 DELL MARKETING LP - Replacement servers for Sheriff's VMware		\$26,561.52
Attorney - Criminal - Office Expense/Supplies	\$2,518.70	
IT - Capital Equipment	\$24,042.82	
103848 DEX IMAGING LLC - ACCT# WC03-ICU OCCTS/NOV SYS		\$41.22
Library System - Equipment Maintenance	\$41.22	
103849 DLT SOLUTIONS LLC - Q3 ORACLE FUSION		\$73,869.07
Human Resources - Software Maint	\$73,869.07	
103850 EBSCO INDUSTRIES INC - Astronomy Periodical - Adjustment		\$135.95
Library System - Library Books/Materials	\$135.95	
103851 ELIOR INC - INMATE MEALS 11-16-24 TO 11-22-24		\$38,396.16
Jail - Jail Culinary	\$38,396.16	
103852 FOCUS MECHANICAL CONSULTING PLLC - Open order for Mechanical Engineering services		\$1,317.50
Library System - Building Improvements	\$1,317.50	
103853 FORCE AMERICA DISTRIBUTING - Piston Pump for Truck #7		\$6,306.30
Road & Highways - Equipment Maintenance	\$6,306.30	
103854 INNOVATIVE INTERFACES INCORPORATED - Innovative Mobile App 1/1-12/31/25/Ref CM-INC4016		\$9,391.53
Library System - Software Maint	\$1,191.53	
Library System - Special Services	\$8,200.00	
103855 JACQUELINE STEWART LLOYD - YOGA - OVB - NOV		\$175.00
Library System - Special Services	\$175.00	
103856 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
CSI - Employee Incentives	\$437.50	
103857 JILL DINSDALE - CP&R JACKET - EMPLOYEE REIMBURSEMENT		\$84.99
Culture Parks and Rec Admin - Special Supplies	\$84.99	
103858 TYCO FIRE AND SECURITY MANAGEMENT INC - Replacement of fire alarm system/Deposit OVB		\$46,686.70
Library System - Building Improvements	\$46,686.70	

103859 JUDY SHIMURA - ZUMBA NOV OVB		\$100.00
Library System - Special Services	\$100.00	
103860 KNOWBE4, INC - Annual Renewal IT Security Training		\$5,098.60
Library System - Special Services	\$5,098.60	
103861 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,125.00
Capital Improvements - Special Projects	\$1,125.00	
103862 LAUREN SHAFER - Student Loan Repayment – NOV 24		\$437.50
Elections - Employee Incentives	\$437.50	
103863 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - NOV 24		\$435.00
Library System - Employee Incentives	\$435.00	
103864 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 24RVOLS 4B & 8A		\$1,127.72
Library System - Library Books/Materials	\$1,127.72	
103865 LIAM M KEOGH - STUDENT LOAN REPAYMENT - NOV 24		\$348.63
Attorney - Civil - Employee Incentives	\$348.63	
103866 LINDA L JENSEN - TAI CHI NOV SWB		\$125.00
Library System - Special Services	\$125.00	
103867 LINDSEY ANN WATKINS - Contract work Nov '24 - Grant mgmt services		\$3,014.00
Public Defender - Contracted Services	\$3,014.00	
103868 MARIA LEWIS - TAI CHI NOV NOB		\$105.00
Library System - Special Services	\$105.00	
103869 MARSHALL LAW, PLLC - Legal Srvcs - Agg Murder cases		\$7,875.00
Public Defender - Special Projects	\$1,937.50	
Public Defender - Aggravated Case Defense	\$3,212.50	
Public Defender - Conflict Case Defense	\$2,725.00	
103870 MIDWEST TAPE LLC - Year-End Audio/Visual Materials		\$1,104.55
Library System - Library Books/Materials	\$1,104.55	
103871 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
Library System - Employee Incentives	\$437.50	
103872 MOUNTAIN WEST TRUCK CENTER/VOLVO - FENDER KIT FOR RD2103		\$223.55
Garage - Special Supplies	\$223.55	
103873 NICHOLAS E CAINE - STUDENT LOAN REPAYEMENT - NOV 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
103874 KYLE NORDFORS - Drone Consulting 2024		\$2,500.00
Sheriff - Contracted Services	\$2,500.00	
103875 NUSTREAM INC - Windshield Washer Fluid		\$198.06
Road & Highways - Special Highway Supplies	\$198.06	
103876 ODP BUSINESS SOLUTIONS LLC - Supplies		\$873.40
Attorney - Criminal - Office Expense/Supplies	\$873.40	
103877 OGDEN CITY CORPORATION - 12TH SERVICE 10-16-24 TO 11-20-24 ACCT# 280680		\$14,049.74
Jail - Utilities	\$12,121.40	
Parks Ft Buenaventura - Utilities	\$566.68	
Library System - Utilities	\$1,361.66	
103878 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$3,526.63
Human Resources - Special Projects	\$30.00	

Weber Area Dispatch 911 - Building Maintenance	\$3,496.63	
103879 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 2200 N Eden Pipe		\$1,260.00
Flood Control - Special Projects	\$1,260.00	
103880 RANDY KENNARD - STUDENT LOAN REPAYMENT - SEP 24		\$677.16
Public Defender - Employee Incentives	\$677.16	
103881 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,226.38
IT - Telephone	\$21,226.38	
103882 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
Library System - Employee Incentives	\$437.50	
103883 RONALD BALL - STUDENT LOAN REPAYMENT - NOV 24		\$205.78
Public Defender - Employee Incentives	\$205.78	
103884 RUSH INTERNATIONAL TRUCK CENTER - Work done on 1801		\$640.00
Road & Highways - Equipment Maintenance	\$640.00	
103885 SEAN HANSEN - Student Loan Repayment – NOV 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
103886 STAKER & PARSON COMPANIES - Reimburse for paying wrong bill to Weber Co.		\$7,269.57
Property Management - Other Services	\$3,026.52	
Road & Highways - Special Highway Supplies	\$3,460.11	
Road & Highways - Highway Supplies for Others	\$782.94	
103887 OGDEN PUBLISHING CORPORATION - Annual RNWL Acct #337701-Southwest Branch Library		\$572.00
Library System - Library Books/Materials	\$572.00	
103888 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - NOV 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
103889 THOMAS PETROLEUM, LLC - Propane		\$638.79
Transfer Station - Reimbursable Sales Tax	\$41.13	
Transfer Station - Fuel Expense	\$597.66	
103890 WEST PUBLISHING CORPORATION - Soft Maint - Online chrgs crdt		\$4,406.60
Public Defender - Software Maint	\$4,406.60	
103891 TINA MARIE MCALISTER - YOGA NOV MAIN		\$315.00
Library System - Special Services	\$315.00	
103892 US FOODS INC - 2024 CONCESSIONS ORDERS		\$958.72
OECC Food and Beverage - Food	(\$100.01)	
Ice Sheet - Concessions Expense	\$1,060.16	
GSEC Concessions - Concessions Expense	(\$1.43)	
103893 WEBER HUMAN SERVICES - WMHD ACCT#5088 VACCINE		\$2,692.05
Clinical Nursing Services - Medical Supplies	\$2,692.05	
103894 WHEELER MACHINERY CO - Service on Roller		\$7,622.87
Road & Highways - Equipment Maintenance	\$7,397.52	
Road & Highways - Special Highway Supplies	\$225.35	
103895 YF3X LLC - BOLT AND CAP FOR SH2002		\$818.66
Garage - Special Supplies	\$818.66	
488127 1WIRE FIBER - INVOICE 1426944		\$1,063.70
Weber Area Dispatch 911 - Telephone	\$1,063.70	

488128 A-1 PUMPING - Grease trap clean SWB		\$280.00
Library System - Building Maintenance	\$280.00	
488129 ABSTRACT MASONRY RESTORATION INC - Masonry Repair/Seal		\$5,890.00
Library System - Building Maintenance	\$5,890.00	
488130 ACCURITE EXCAVATION & HAULING INC - 10/18/24 PROJECT		\$3,500.00
Engineering - Contracted Services	\$3,500.00	
488131 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - FITTING FOR DENTURES- J. VARNEY		\$4,178.00
Jail - Contracted Services	\$4,178.00	
488132 ALICIA GAMON - CHW CONFERENCE - 10/3-5/24 - LOS ANGELES, CA		\$170.93
Health Administration - Mileage Reimbursement	\$52.93	
Health Administration - Per Diem	\$118.00	
488133 AMERICAN LIBRARY ASSOCIATION - Annual Renewal ALA/PLA membership#0065874		\$2,291.00
Library System - Special Services	\$2,291.00	
488134 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1805		\$857.96
Garage - Special Supplies	\$857.96	
488135 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - GROOMING A228108		\$217.36
Animal Shelter - Veterinary Services	\$217.36	
488136 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A226158		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488137 AQUATIC DREAMS INC - Aquarium Services - OVB		\$299.96
Library System - Building Maintenance	\$299.96	
488138 STEVEN SESSIONS - cleaning Services		\$650.00
Transfer Station - Building Maintenance	\$650.00	
488139 AT&T MOBILITY LLC - CELL PHONES 10-21-24 TO 11-20-24		\$83.19
Jail - Telephone	\$83.19	
488140 AT&T MOBILITY LLC - INVOICE 287313024903X11282024		\$256.55
Weber Area Dispatch 911 - Purchasing Card	\$256.55	
488141 MICHAEL THALMAN - WC - carpet cleaning		\$1,050.00
Property Management - Building Maintenance	\$1,050.00	
488142 BEELINE PEST CONTROL - pest control		\$75.00
Transfer Station - Building Maintenance	\$75.00	
488143 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$478.62
Jail - Jail Cleaning Supplies	\$265.69	
Property Management - Building Maintenance	\$212.93	
488144 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$175.00
Library System - Library Books/Materials	\$175.00	
488145 BLUE STAKES OF UTAH - Blue Stakes monument notifications - November		\$379.80
Surveyor - Software Maint	\$379.80	
488146 BOMAN & KEMP MANUFACTURING INC - ANGLE STEEL		\$11.00
Garage - Special Supplies	\$11.00	
488147 BONA VISTA WATER - GARAGE-WATER SERVICES		\$327.37
Property Management - Building Maintenance	\$95.03	
County Sport Shooting Complex - Utilities	\$129.33	

Garage - Utilities	\$103.01	
488148 BRAD A MULLEN - 2024 BOE TAX HEARINGS - 11/6, 11/7, 11/8		\$2,200.00
Clerk/Auditor - Special Services	\$2,200.00	
488149 BRADEN HEDGEPEETH - \$170 max 2024 boot allowance reimbursement		\$170.00
Transfer Station - Special Supplies	\$170.00	
488150 BRYANT ADAMS - WITNESS REIMBURSEMENT		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
488151 CACHE VALLEY BANK - FRANKLIN LOAN PAY NOV 24		\$1,449.06
Weber Housing Auth - Debt Payment	\$1,449.06	
488152 CACHE VALLEY BANK - LINCOLN LOAN PAY NOV 24		\$1,172.79
Weber Housing Auth - Debt Payment	\$1,172.79	
488153 CAMPBELL PET COMPANY - ADOPT SUPPLIES - PET WAGGINS		\$430.75
Animal Shelter - Adoption Supplies	\$430.75	
488154 CANYON VIEW CARES - VET SERVICES - S/N VOUCHER A22336		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488155 CAPSTONE STRATEGIES, LLC - DECEMBER 2, 2024 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
488156 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
488157 CINTAS CORPORATION NO 2 - PM Warehouse - 1st Aid supplies		\$348.04
Property Management - Building Maintenance	\$117.25	
Transfer Station - First Aid Supplies	\$190.00	
Animal Shelter - Building Maintenance	\$40.79	
488158 CINTAS CORPORATION NO 2 - WC - Rugs		\$1,374.48
Property Management - Building Maintenance	\$76.92	
Transfer Station - Special Supplies	\$1,297.56	
488159 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
488160 CLARK HARMS - Certified Court Document Reimbursement		\$16.00
Attorney - Criminal - Service Fees Expense	\$16.00	
488161 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 1124153		\$549.00
Weber Area Dispatch 911 - Equipment Maintenance	\$549.00	
488162 COMCAST HOLDINGS CORPORATION - HD Converter Account #84795 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
488163 CULLIGAN WATER CONDITIONING - HR DECEMBER 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
488164 CYNTHIA JOHNSON - WIG DESIGN & STYLE SERVICES, SUPPLIES - RADIO HOUR		\$1,196.21
OECC Executive - Special Supplies	\$246.21	
OECC Executive - Talent Expense	\$950.00	
488165 D&L SUPPLY CO INC - 2" Valve Box Paving Risers		\$4,370.00
Road & Highways - Special Highway Supplies	\$4,370.00	
488166 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	

488167 DESERET BOOK CO - Books and Materials		\$436.58
Library System - Library Books/Materials	\$436.58	
488168 DRAIN TECH INC - Drain cleanout OVB		\$175.00
Library System - Building Maintenance	\$175.00	
488169 MERGERS MARKETING INC - Drug Testing Supplies		\$534.00
Jail - Jail Intake	\$534.00	
488170 DIGITAL SYSTEMS INSTALLATION - CCTV-Access Control for Evidence Room		\$41,905.91
Jail - Building Improvements	\$41,905.91	
488171 ECONO WASTE INC - PM Warehouse - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
488172 ELITE FABRICATION AND WELDING LLC - JAIL - stainless steel mixing paddle		\$598.00
Jail - Building Maintenance	\$598.00	
488173 ELIZABETH ELSMORE - APHA CONFERENCE - 10/26-30/24 - MINNEAPOLIS, MN		\$539.77
Health Administration - Transportation	\$144.77	
Health Administration - Per Diem	\$395.00	
488174 QUESTAR GAS COMPANY - ACCT # 7234300000 OCT/NOV MAIN		\$3,438.47
Library System - Utilities	\$3,438.47	
488175 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A226560		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488176 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$171.26
Garage - Special Supplies	\$171.26	
488177 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A226028		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
488178 FLEETPRIDE INC - LED LIGHT		\$270.52
Garage - Special Supplies	\$270.52	
488179 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$88,404.41
Capital Improvements - Infrastructure	\$88,404.41	
488180 VOMELA SPECIALTY - WMHD NO SMOKING SIGNAGE		\$406.20
Community Health - Special Supplies	\$406.20	
488181 GLOBALSTAR INC - EMERG MNGMNT PHONES 11-16-24 TO 12-15-24		\$397.59
Homeland Security - Telephone	\$397.59	
488182 GOVWORX INC - INVOICE INV-1052		\$22,000.00
Weber Area Dispatch 911 - Software	\$22,000.00	
488183 GRANITE CONSTRUCTION COMPANY - ASPHALT - Patching		\$359.40
Road & Highways - Special Highway Supplies	\$359.40	
488184 BOYD I HOSKINS JR & SON INC - Plumbing Services PVB		\$933.00
Library System - Building Maintenance	\$933.00	
488185 IC GROUP - Voter Info and Conf Cards Nov 2024		\$1,381.24
Elections - Postage	\$584.42	
Elections - Printing	\$796.82	
488186 IHC HEALTH SERVICES INC - DOT PHYSICAL EXAMS		\$219.00
Property Management - Controlled Assets	\$73.00	
Road & Highways - CDL Testing	\$73.00	
Transfer Station - Special Supplies	\$73.00	

488187 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-16		\$1,689.00
Weber Area Dispatch 911 - Building Maintenance	\$1,689.00	
488188 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Albarran - Lemon		\$372.32
Public Defender - Service Fees Expense	\$372.32	
488189 JUB ENGINEERS INC - GSSWAC Director 2023-24 Proj 55-23-108		\$2,208.33
Treasurers Suspense - Trust / Escrow Disbursement	\$2,208.33	
488190 JUDY ANN WOOD - WMHD HEALTHY HOMES RELOCATION PERDIEM		\$1,400.00
Environmental Health - Special Services	\$1,400.00	
488191 KEVIN LOGERQUIST - CELL PHONE STIPEND OCT-DEC 2024		\$225.00
Sheriff - Telephone	\$225.00	
488192 KNOWINK LLC - Election Data plan General 2024		\$60.00
Elections - Equipment Maintenance	\$60.00	
488193 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-CORE		\$1,072.38
Garage - Special Supplies	\$1,072.38	
488194 LAWSON PRODUCTS - SHOP SUPPLIES		\$445.79
Garage - Special Supplies	\$445.79	
488195 MAJOR BRENT TAYLOR FOUNDATION - RAMP 2024 Veteran's Week		\$25,000.00
Ramp Tax - Approp To Other Agency	\$25,000.00	
488196 MARILYN MONTGOMERY - REIMBURSE EXPENSES - RADIO HOUR		\$346.51
OECC Executive - Talent Expense	\$346.51	
488197 MARSHALL INDUSTRIES INC - Audio/Visual maintenance MAIN		\$220.00
Library System - Building Maintenance	\$220.00	
488198 AUTO BALL INC - WMHD VRRAP REPAIR VIN#3D4PG4FBXAT216407		\$334.68
Environmental Health - Grant Funded Repairs	\$334.68	
488199 SIAMAK FARHATNIA - WMHD VRRAP VIN#JN8AT2MV5JW304036		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
488200 MIDWEST MOTOR SUPPLY - HOSE MACHINE		\$1,465.25
Transfer Station - Equipment Maintenance	\$1,465.25	
488201 KRISTIE ELLIS DVM PLLC - VET SERVICES - A227350 - CLAVAMOX 62.5ML		\$257.69
Animal Shelter - Animal Feed/Care	\$122.50	
Animal Shelter - Veterinary Services	\$135.19	
488202 MOTION INDUSTRIES - Flange bearing for RD1802		\$113.86
Road & Highways - Equipment Maintenance	\$113.86	
488203 MOULDING & SONS LANDFILL LLC - Removal of trees from Rainbow Garden		\$962.08
Operations Admin - Special Projects	\$962.08	
488204 DS SERVICES OF AMERICA INC - Office expenses		\$15.21
Economic Development - Office Expense/Supplies	\$15.21	
488205 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$108.00
Property Management - Building Maintenance	\$108.00	
488206 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC - BDLG MAINT - GLOVES		\$239.25
Animal Shelter - Building Maintenance	\$192.25	
Animal Shelter - Veterinary Services	\$47.00	
488207 COMPASS MINERALS AMERICA INC - ROAD SALT - 3036459		\$8,241.47
Road & Highways - Special Highway Supplies	\$8,241.47	

488208 OGDEN CITY SCHOOL DISTRICT - WMHD FY25 30%		\$30,000.00
Community Health - Pass Through Grant Pmt	\$30,000.00	
488209 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
488210 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER		\$24.62
Human Resources - Office Expense/Supplies	\$24.62	
488211 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$468.13
Library System - Equipment Maintenance	\$468.13	
488212 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,007.09
Payroll Clearing - DISABILITY	\$12,007.09	
488213 PREMIER VEHICLE INSTALLATION - STARLINK INSTALL ON 2211		\$1,595.25
Fleet Department - Capital Equipment	\$1,595.25	
488214 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS		\$320.00
Animal Shelter - Veterinary Services	\$320.00	
488215 PRO-CUT CONCRETE CUTTING INC - TRANSFER ST - saw asphalt		\$600.00
Transfer Station - Improvements	\$600.00	
488216 PROFESSIONAL SALES AND SERVICE LC - Paramedica Ambulance		\$362,691.00
Paramedic - Capital Equipment	\$362,691.00	
488217 QUENCH USA INC - Office drinking water Account #D411696		\$280.48
IT - Office Expense/Supplies	\$98.99	
IT - Telephone	\$98.99	
Animal Shelter - Office Expense/Supplies	\$82.50	
488218 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$73.00
Children Justice Ctr - Medical Services Lab Fees	\$73.00	
488219 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$1,646.97
County Sport Shooting Complex - Utilities	\$327.06	
Road & Highways - Utilities	\$593.54	
Animal Shelter - Building Maintenance	\$726.37	
488220 REZOLUTION AV LLC - PIPE & DRAPE - RADIO HOUR		\$1,400.00
OECC Executive - Operating Costs	\$1,400.00	
488221 RHINEHART OIL - DEF		\$691.23
Transfer Station - Fuel Expense	\$691.23	
488222 RB PRINTING SERVICES LLC - BUSINESS CARD- T. PERRY (QTY 250)		\$1,503.00
Sheriff - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$1,373.00	
Animal Shelter - Office Expense/Supplies	\$90.00	
488223 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 12-01-24		\$409.37
Jail - Building Maintenance	\$409.37	
488224 ROCKY MOUNTAIN POWER - 10/21/2024-11/20/2024		\$6,200.74
Parks North Fork - Utilities	\$40.30	
Parks Weber Memorial - Utilities	\$82.92	
Library System - Utilities	\$6,077.52	

488225 ROY CITY - RAMP 2021 Dog Park		\$41,245.00
Ramp Tax - Approp To Other Agency	\$41,245.00	
488226 RUTH MAURIE TARBOX - REIMBURSE EXPENSES - DRACULA, RADIO HOUR		\$130.76
OECC Executive - Special Supplies	\$130.76	
488227 SAFFIRE - SEMI-ANNUAL HOSTING & LICENSING		\$1,200.00
OECC Executive - Theatre Equip and Supplies	\$1,200.00	
488228 INDUSTRIAL PRODUCTS MFG INC - DUTY HOLSTER GLOCK 17 (15)		\$2,042.94
Sheriff - Quartermaster	\$2,042.94	
488229 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 3900 W		\$370.00
Road & Highways - Special Highway Supplies	\$370.00	
488230 SAVANNAH CANTWELL - APHA CONFERENCE - 10/26-30/24 - MINNEAPOLIS, MN		\$484.94
Health Administration - Mileage Reimbursement	\$54.94	
Health Administration - Transportation	\$35.00	
Health Administration - Per Diem	\$395.00	
488231 SCOTT MCLEOD - WMHD CONTRACT SERVICES		\$2,870.00
Community Health - Consultants	\$2,870.00	
488232 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 11-26-24 (4 BINS)		\$72.00
Sheriff - Office Expense/Supplies	\$72.00	
488233 SKAGGS COMPANIES, INC. - ICE POLO(5)- J. BIGGS		\$53,579.25
Sheriff - Quartermaster	\$3,437.04	
Jail - Quartermaster	\$49,966.21	
CSI - Quartermaster	\$176.00	
488234 SOUTHERN TIRE MART LLC - flat tire repair		\$516.00
Transfer Station - Equipment Maintenance	\$516.00	
488235 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - NOVEMBER 2024		\$1,160.00
Clerk/Auditor - Marriage License - State	\$1,160.00	
488236 STATE OF UTAH - INVOICE 251131707460213		\$6,127.65
Weber Area Dispatch 911 - Purchasing Card	\$6,127.65	
488237 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$1,137.31
Ice Sheet - Concessions Expense	\$1,137.31	
488238 T MOBILE USA INC - BLDG INSP - Phone charges		\$194.60
Building Inspector - Telephone	\$194.60	
488239 TAYLOR & FRANCIS GROUP LLC - Europa World of Learning 2024 ED 74		\$1,951.48
Library System - Library Books/Materials	\$1,951.48	
488240 EMILY ADAMS - Legal Srvc - Appeal Spiers		\$15,245.00
Public Defender - Appeals	\$15,245.00	
488241 WILLIAM LEE FRANCIS JR - RAMP Training 10/7/24		\$560.00
Economic Development - Contracted Services	\$310.00	
Ramp Tax - Administrative Fees	\$250.00	
488242 THE SHERWIN-WILLIAMS CO. - Tips for Paint Truck Sprayer		\$122.97
Road & Highways - Special Highway Supplies	\$122.97	
488243 THE SHERWIN-WILLIAMS CO. - Spray gun for paint truck		\$327.50
Road & Highways - Special Highway Supplies	\$327.50	

488244 THE VERNON COMPANY - RETIRING LEADERSHIP - TCGWWR		\$269.31
OECC Sales Division - Special Projects	\$269.31	
488245 TONAQUINT DATA CENTER INC - DECEMBER BILLING		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
488246 TREASURE FIRE EQUIPMENT INC - ANNUAL MAIN FIRE EXTINGUISHERS & SPRINKLERS		\$3,243.00
Jail - Building Maintenance	\$3,243.00	
488247 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAWN SERVICES		\$97.68
Animal Shelter - Building Maintenance	\$97.68	
488248 NBCUNIVERSAL LLC - BIG LEBOWSKI 24 FINAL PAYMENT		\$2,820.93
OECC Executive - Operating Costs	\$2,820.93	
488249 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202412 -025951		\$5,142.00
Children Justice Ctr - Utilities	\$1,014.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
488250 VALLEY COLLISION LLC - PM - repair to maintenance truck		\$10,109.02
Property Management - Equipment Maintenance	\$918.50	
Risk Management - Self Insured Claims	\$9,190.52	
488251 VALLEY GLASS, INC - WINDOW REPLACEMENT - ADMIN DOOR		\$1,858.00
Jail - Building Maintenance	\$1,858.00	
488252 VALLEY GLASS, INC - JAIL - Evidence tempered glass		\$370.00
Jail - Building Improvements	\$370.00	
488253 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2024" Open Order		\$9,936.33
Property Management - Building Maintenance	\$9,936.33	
488254 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$235.10
IT - Telephone	\$40.01	
Transfer Station - Telephone	\$195.09	
488255 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DESTRUCTION OCT 2024		\$161.20
Sheriff - Office Expense/Supplies	\$161.20	
488256 REPUBLIC SERVICES - Waste Removal		\$1,336,458.71
Transfer Station - Disposal/Ecdc	\$1,336,458.71	
488257 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$2,884.44
Library System - Utilities	\$2,470.35	
Road & Highways - Utilities	\$414.09	
488258 WEBER STATE UNIVERSITY - SHIRTS - 1940'S RADIO HOUR		\$861.50
OECC Executive - Special Supplies	\$861.50	
488259 WESTERN INDUSTRIAL DOOR CO - Open Order for Door /Gate Repairs SWB		\$913.00
Library System - Building Maintenance	\$913.00	

488260 WHEELWRIGHT LUMBER COMPANY - Non Shrink Grout		\$75.25
Road & Highways - Special Highway Supplies	\$75.25	
488261 WILKINSON SUPPLY CO - Small equipment repair/service PVB		\$23.04
Library System - Building Maintenance	\$23.04	
488262 WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS - Plow Blades		\$1,635.00
Road & Highways - Special Highway Supplies	\$1,635.00	
488263 THE WINDSHIELD CONNECTION INC - replacement 6 windshields and semi		\$7,160.66
Transfer Station - Equipment Maintenance	\$5,630.66	
Garage - Special Supplies	\$1,530.00	
488264 YOUNG SUBARU - WMHD VRRAP VIN#1HGCV1F31JA001967		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
488265 YOUNG TRUCK AND TRAILER CENTER LLC - Trailer to replace current asset #287		\$18,923.00
Homeland Security - Controlled Assets	\$18,923.00	
488266 ZIONS PUBLIC FINANCE INC - WEBER COUNTY PARKING GARAGE - HOURS THROUGH NOV 24		\$1,900.00
Capital Improvements - Contracted Services	\$1,900.00	
488267 ZOETIS US LLC - ANIMAL F/C - RABIES - DAPP - FRCP - B ORAL		\$921.30
Animal Shelter - Veterinary Services	\$921.30	
Count: 208	Grand Total	\$2,551,596.53