

Weber County Warrant Report

Issue Date: 8/23/2024

Approval Date: 8/27/2024

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 8/27/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102817	102938	\$2,024,459.76
Check	486124	486302	\$914,005.78
			\$2,938,465.54

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102817 HIGHLAND REAL ESTATE PARTNERS - Weber Housing Auth - Housing Payments	\$3,126.00	\$3,126.00
102818 CAMERON BURNSIDE - Weber Housing Auth - Housing Payments	\$621.00	\$621.00
102819 AJE INVESTMENTS LLC - Weber Housing Auth - Housing Payments	\$690.00	\$690.00
102820 ALAN W THOMPSON - Weber Housing Auth - Housing Payments	\$1,168.00	\$1,168.00
102821 ALSCO, INC. - RUG CLEANING SERVICES County Sport Shooting Complex - Special Supplies	\$20.00	\$260.68
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$205.68	
102822 AMS PROPERTY SERVICES LLC - Weber Housing Auth - Housing Payments	\$2,901.00	\$2,901.00
102823 ANN RACKHAM - Weber Housing Auth - Housing Payments	\$929.00	\$929.00
102824 ANTHONY CHARLES NYE - Weber Housing Auth - Housing Payments	\$939.00	\$939.00
102825 BAKER & TAYLOR INC - Audio/Visual Materials Library System - Special Supplies	\$198.54	\$15,300.16
Library System - Library Books/Materials	\$15,101.62	
102826 BANDED PROPERTIES LLC - Weber Housing Auth - Housing Payments	\$1,095.00	\$1,095.00
102827 BIG ECCLES APTS LLC - Weber Housing Auth - Housing Payments	\$910.00	\$910.00
102828 ACADIA NORTH LLC - Weber Housing Auth - Housing Payments	\$1,010.00	\$1,010.00

102829 BLAIR BROWN -		\$1,831.00
Weber Housing Auth - Housing Payments	\$1,831.00	
102830 BLUE PINES LLC -		\$1,100.00
Weber Housing Auth - Housing Payments	\$1,100.00	
102831 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$3,672.50
Public Defender - Contracted Services	\$3,672.50	
102832 BRIAN WILKES -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	
102833 BROOK HOLLOW APARTMENTS -		\$1,918.00
Weber Housing Auth - Housing Payments	\$1,918.00	
102834 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$7,215.00
Public Defender - Contracted Services	\$7,215.00	
102835 CAROL FIELDING -		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
102836 CB INVESTMENT GROUP LLC -		\$699.00
Weber Housing Auth - Housing Payments	\$699.00	
102837 QWEST CORPORATION - ACCT# 78920360 JUL/AUG SYS		\$26.12
Library System - Telephone	\$26.12	
102838 CINDY GILL -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
102839 COMMERCIAL TIRE, INC. - TIRES - Air Chuck		\$408.50
Golden Spike Event Center - Equipment Maintenance	\$356.50	
Road & Highways - Special Highway Supplies	\$52.00	
102840 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,412.50
Public Defender - Contracted Services	\$3,412.50	
102841 DANIEL BENNION -		\$818.00
Weber Housing Auth - Housing Payments	\$818.00	
102842 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
102843 DLT SOLUTIONS LLC - HRIS AND PAYROLL SOFTWARE SOLICITATION 20-197		\$21,298.86
Capital Improvements - Building Improvements	\$21,298.86	
102844 E H BROWN ENTERPRISES LLC -		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
102845 STEVEN & DEBORAH RICHARDS -		\$871.00
Weber Housing Auth - Housing Payments	\$871.00	
102846 EBSCO INDUSTRIES INC - Core Collection RNWL 09/01/24-08/31/25		\$5,537.00
Library System - Special Services	\$5,537.00	
102847 ECCLES APTS LLC -		\$1,359.00
Weber Housing Auth - Housing Payments	\$1,359.00	
102848 EDGE REAL ESTATE LLC -		\$1,400.00
Weber Housing Auth - Housing Payments	\$1,400.00	
102849 ELWOOD STAFFING - Contracted Labor for Kitchen		\$969.60
OECC Food and Beverage - Contract Labor - Kitchen	\$969.60	

102850 ENVY PROPERTY MANAGEMENT -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
102851 AMBERLEY PROPERTIES II LLC -		\$8,855.00
Weber Housing Auth - Housing Payments	\$8,855.00	
102852 FELLOWSHIP MANOR LIHTC LP -		\$1,951.00
Weber Housing Auth - Housing Payments	\$1,951.00	
102853 FISHER INVESTMENTS, FLP -		\$620.00
Weber Housing Auth - Housing Payments	\$620.00	
102854 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,914.80
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,914.80	
102855 GATSBY APTS LLC -		\$1,966.00
Weber Housing Auth - Housing Payments	\$1,966.00	
102856 GLENNA FERN IVIE -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
102857 RUSSELL HARRISON LONG -		\$2,613.00
Weber Housing Auth - Housing Payments	\$2,613.00	
102858 HIGHLANDS WEST APT LLC -		\$5,495.00
Weber Housing Auth - Housing Payments	\$5,495.00	
102859 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 008		\$946,063.20
Capital Improvements - Building Improvements	\$946,063.20	
102860 DUNDEE PROPERTIES LLC -		\$7,969.00
Weber Housing Auth - Housing Payments	\$7,969.00	
102861 ISOLVED - INVOICE 0003258143		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
102862 JAMES JORGENSEN -		\$2,535.00
Weber Housing Auth - Housing Payments	\$2,535.00	
102863 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$12,984.25
Public Defender - Contracted Services	\$12,984.25	
102864 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
102865 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,000.00
Public Defender - Contracted Services	\$3,000.00	
102866 KAYLA DALLOF - SUAS TRAINING - 7/21-26/24 - COCHISE COUNTY, AZ		\$354.00
Sheriff - Per Diem	\$354.00	
102867 KENNETH & KAREN HENRIE -		\$107.00
Weber Housing Auth - Housing Payments	\$107.00	
102868 KIESEL LLC -		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
102869 L JEFF ANDERSON -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
102870 LAKE PARK APARTMENTS INC -		\$3,338.00
Weber Housing Auth - Housing Payments	\$3,338.00	
102871 PRECEPT PROPERTIES -		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	

102872 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,605.00
Public Defender - Contracted Services	\$7,605.00	
102873 LOTUS ADVANTAGE RIVERWALK LLC -		\$1,700.00
Weber Housing Auth - Housing Payments	\$1,700.00	
102874 MARK HORTON - SUAS TRAINING - 7/21-26/24 - COCHISE COUNTY, AZ		\$354.00
Sheriff - Per Diem	\$354.00	
102875 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,660.50
Public Defender - Contracted Services	\$5,660.50	
102876 MARTY SMITH - TINKER AND THE PRIMES- 8/5-6/24 -OKLAHOMA CITY, OK		\$206.87
Culture Parks and Rec Admin - Training/Travel	\$70.00	
Culture Parks and Rec Admin - Mileage Reimbursement	\$40.87	
Culture Parks and Rec Admin - Per Diem	\$96.00	
102877 MARY M ATKINSON TRUST -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
102878 MCGREGOR APARTMENTS -		\$6,594.00
Weber Housing Auth - Housing Payments	\$6,594.00	
102879 MEGA PROPERTIES 2021 LLC -		\$310.00
Weber Housing Auth - Housing Payments	\$310.00	
102880 MEGAN FITZPATRICK - C/A SUMMER WORKSHOP - 7/16-19/24 - KANAB, UT		\$115.00
Elections - Per Diem	\$115.00	
102881 MICHAEL CALEB RIGBY -		\$1,287.00
Weber Housing Auth - Housing Payments	\$1,287.00	
102882 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,192.50
Public Defender - Contracted Services	\$4,192.50	
102883 MICHELA HARRIS - NACCHO 360 CONFERENCE - 7/22-26/24 - DETROIT, MI		\$1,216.23
Health Administration - Transportation	\$987.23	
Health Administration - Per Diem	\$229.00	
102884 MIDWEST TAPE LLC - Audio/Visual Materials		\$4,345.60
Library System - Library Books/Materials	\$4,345.60	
102885 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
102886 MIRADOR APARTMENTS -		\$440.00
Weber Housing Auth - Housing Payments	\$440.00	
102887 MOUNT OGDEN SENIOR HOUSING, LLC -		\$569.00
Weber Housing Auth - Housing Payments	\$569.00	
102888 MOUNTAIN ALARM - SMOKE ALARMS		\$1,333.80
OECC Operations - Building Maintenance	\$1,333.80	
102889 MOUNTAIN APTS LLC -		\$4,139.00
Weber Housing Auth - Housing Payments	\$4,139.00	
102890 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - AIDA		\$1,126.86
OECC Food and Beverage - Concessions Expense	\$1,126.86	
102891 MOUNTAIN WEST TRUCK CENTER/VOLVO - 2025 MACK TRUCK #1		\$127,564.45
Garage - Special Supplies	(\$700.00)	
Fleet Department - Capital Equipment	\$128,264.45	

102892 NANCY ADAMS -		\$449.00
Weber Housing Auth - Housing Payments	\$449.00	
102893 NATIONAL POWER USA LLC - T. GATES PRO-RATED AUG 24 RENT		\$436.00
Weber Housing Auth - Housing Payments	\$436.00	
102894 NATIONAL POWER USA LLC - T. GATES SECURITY DEPOSIT		\$750.00
Weber Housing Auth - Deposits	\$750.00	
102895 NWI DAWN LLC -		\$8,147.00
Weber Housing Auth - Housing Payments	\$8,147.00	
102896 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
102897 OGDEN AVE APTS LLC -		\$701.00
Weber Housing Auth - Housing Payments	\$701.00	
102898 OLDCASTLE INFRASTRUCTURE INC - 4000 North Box Culvert Fab- SECTION PART D1		\$202,648.75
Flood Control - Infrastructure	\$202,648.75	
102899 OLSON & THOMPSON MANAGEMENT LLC -		\$787.00
Weber Housing Auth - Housing Payments	\$787.00	
102900 PARK AVENUE OGDEN LLC -		\$341.00
Weber Housing Auth - Housing Payments	\$341.00	
102901 PC HAVEN POINTE II LLC -		\$9,398.00
Weber Housing Auth - Housing Payments	\$9,398.00	
102902 HOME TEAM PROPERTY MANAGEMENT -		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
102903 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR 9 - MJM		\$285,927.02
Construction - ARPA Funds		
Grants - Special Projects	\$285,927.02	
102904 PREMIER SOUTHERN PROPERTIES LLC -		\$2,909.00
Weber Housing Auth - Housing Payments	\$2,909.00	
102905 PROPERTYWISE MANAGEMENT SERVICES -		\$1,025.00
Weber Housing Auth - Housing Payments	\$1,025.00	
102906 JEFF GRANT -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
102907 RANDY GARRETT - CRIMINAL INTERDICTION TRAIN.-7/16-18/24-PARK CITY		\$416.90
Sheriff - Lodging	\$239.90	
Sheriff - Per Diem	\$177.00	
102908 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,210.50
Public Defender - Contracted Services	\$9,210.50	
102909 WEST HAVEN TWG LP -		\$8,048.00
Weber Housing Auth - Housing Payments	\$8,048.00	
102910 SCOTT T LARSEN INC -		\$3,569.00
Weber Housing Auth - Housing Payments	\$3,569.00	
102911 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,683.00
Weber Housing Auth - Housing Payments	\$1,683.00	
102912 ROBERT PARADIS -		\$2,991.00
Weber Housing Auth - Housing Payments	\$2,991.00	

102913 ROOST RENTALS LLC -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
102914 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$45,833.33
Paramedic - Contracted Services	\$45,833.33	
102915 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
102916 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,400.83
Public Defender - Contracted Services	\$3,400.83	
102917 SCOTT SENNINGER -		\$978.00
Weber Housing Auth - Housing Payments	\$978.00	
102918 SHAYLEE EDWARDS - TEMPORARY FAIR WORKER		\$258.68
County Fair - Sundry Expense	\$258.68	
102919 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$980.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$980.00	
102920 STAKER & PARSON COMPANIES - PEA GRAVEL - Upper Valley		\$4,468.64
Road & Highways - Special Highway Supplies	\$4,468.64	
102921 OGDEN PUBLISHING CORPORATION - ADVERTISING - AIDA		\$2,245.00
Clerk/Auditor - Publications	\$1,660.00	
OECC Executive - Talent Expense	\$585.00	
102922 OGDEN PUBLISHING CORPORATION - TAX SALE NOTICE ADVERTISING CUSTOMER #UC0084		\$2,166.00
Clerk/Auditor - Publications	\$2,166.00	
102923 AINIWAERJIANG WUMANER -		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
102924 THE GARDENS AT MT OGDEN LLC -		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
102925 PLEASANT VIEW HOLDINGS III LLC -		\$3,940.00
Weber Housing Auth - Housing Payments	\$3,940.00	
102926 TOWNE APTS LLC -		\$4,730.00
Weber Housing Auth - Housing Payments	\$4,730.00	
102927 UPTON APTS LLC -		\$2,427.00
Weber Housing Auth - Housing Payments	\$2,427.00	
102928 US FOODS INC - Food - OECC EVENTS		\$322.45
OECC Food and Beverage - Food	\$322.45	
102929 UTAH TRANSIT AUTHORITY - WMHD AUGUST VANPOOL		\$560.00
Community Health - Special Services	\$560.00	
102930 CARDIFF PROPERTIES LP -		\$12,713.00
Weber Housing Auth - Housing Payments	\$12,713.00	
102931 VICKI BREWSTER - AUGUST STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
102932 WALL & 17TH AFFORDABLE LLC -		\$4,874.00
Weber Housing Auth - Housing Payments	\$4,874.00	
102933 WASHINGTON PARK APARTMENTS -		\$2,714.00
Weber Housing Auth - Housing Payments	\$2,714.00	

102934 WEBER BASIN WATER CONSERVANCY DIST - 0083126 July Labs		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
102935 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$91,666.67
Paramedic - Contracted Services	\$91,666.67	
102936 WHEELER MACHINERY CO - REPAIRS / PARTS - Hydro Oil		\$14,698.03
Road & Highways - Special Highway Supplies	\$117.81	
Transfer Station - Equipment Maintenance	\$14,580.22	
102937 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,865.00
Public Defender - Contracted Services	\$7,865.00	
102938 YF3X LLC - NEW KEY		\$5,603.98
Garage - Special Supplies	\$5,603.98	
486124 A-1 PUMPING - Septic pumping		\$590.00
Parks Weber Memorial - Building Maintenance	\$590.00	
486125 ABM PARKING SERVICES - EVENT PARKING		\$1,062.00
OECC Operations - Parking-Event	\$1,062.00	
486126 C CLARK ENTERPRISES -		\$4,337.00
Weber Housing Auth - Housing Payments	\$4,337.00	
486127 AMANDA KRUEGER - FOUR DAYS PER DIEM @ \$30/DAY PER STATE RATE		\$120.00
Attorney - Criminal - Service Fees Expense	\$120.00	
486128 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3496		\$2,418.53
Garage - Special Supplies	\$2,418.53	
486129 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,330.00
Public Defender - Contracted Services	\$8,330.00	
486130 ANGEL ARMOR LLC - RPC, ULTRA PREMIUM, IIA VEST- G. COWLEY		\$1,340.46
Sheriff - Quartermaster	\$1,340.46	
486131 ARBOR COVE APARTMENTS -		\$1,795.00
Weber Housing Auth - Housing Payments	\$1,795.00	
486132 ASSET VISION INC -		\$860.00
Weber Housing Auth - Housing Payments	\$860.00	
486133 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$59.60
Road & Highways - Utilities	\$59.60	
486134 ATKINSON SOUND - FAIR 2024 - SOUND SERVICES		\$18,200.00
County Fair - Equipment Rental Expense	\$18,200.00	
486135 BAILEY KIRSHNER - ASL INTERPRETATION - AIDA		\$297.00
OECC Executive - Talent Expense	\$297.00	
486136 BEELINE PEST CONTROL - Bi-monthly pest control services		\$125.00
OECC Operations - Contracted Services	\$125.00	
486137 BEHAR KIDZ LLC -		\$2,000.00
Weber Housing Auth - Housing Payments	\$2,000.00	
486138 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, garbage bags, misc supplies		\$1,010.36
Recreation - Building Maintenance	\$492.29	
Parks Ft Buenaventura - Building Maintenance	\$172.69	
Parks North Fork - Building Maintenance	\$172.69	

Parks Weber Memorial - Building Maintenance	\$172.69	
486139 BESST PROPERTY -		\$2,460.00
Weber Housing Auth - Housing Payments	\$2,460.00	
486140 BEVERLY'S TERRACE PLAZA PLAYHOUSE - CHAIR SPONSORSHIP - OMT/PET		\$500.00
OECC Executive - Special Supplies	\$500.00	
486141 SIDNEY BRIMHALL INC -		\$926.00
Weber Housing Auth - Housing Payments	\$926.00	
486142 BROKEN HEART RODEO LLC - FAIR 2024 - TIMED EVENTS FOR RODEO		\$1,926.00
County Fair - Service Fees Expense	\$1,926.00	
486143 BROOKLYN EVANS - ASL INTERPRETATION - AIDA		\$270.00
OECC Executive - Talent Expense	\$270.00	
486144 WARREN HOUSE OGDEN LP -		\$1,932.00
Weber Housing Auth - Housing Payments	\$1,932.00	
486145 CANYON VIEW TOILETS - FAIR 2024 - TOILETS, SANITIZER TOWERS, HAND WASH		\$4,200.00
County Fair - Special Supplies	\$4,200.00	
486146 WESTERN RECORDS DESTRUCTION INC - WC - shredding/recycling		\$121.80
Property Management - Building Maintenance	\$121.80	
486147 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$75.88
Golden Spike Event Center - Building Maintenance	\$75.88	
486148 CINTAS CORPORATION NO 2 - FIRST AID KIT RESTOCK		\$602.95
Jail - Building Maintenance	\$75.46	
Golden Spike Event Center - Office Expense/Supplies	\$253.21	
Transfer Station - First Aid Supplies	\$274.28	
486149 CINTAS CORPORATION NO 2 - uniform service		\$503.32
Transfer Station - Special Supplies	\$503.32	
486150 CLARADON MANAGEMENT -		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
486151 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#211691411 ACCT#930886138		\$1,279.71
OECC Tech Services - Telephone	\$1,279.71	
486152 COMPLIANCEGO, LLC - COMPLIANCEGO StormWater/SWPPP Software CG19013		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
486153 CONROCK RECYCLING - Medium Size Dump - Wolf Creek		\$45.00
Road & Highways - Highway Supplies for Others	\$45.00	
486154 COUNTRY WOODS APARTMENTS -		\$4,786.00
Weber Housing Auth - Housing Payments	\$4,786.00	
486155 D&C PROPERTY MGMT LLC -		\$2,654.00
Weber Housing Auth - Housing Payments	\$2,654.00	
486156 DAU V NGUYEN -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
486157 DENCO SECURITY, INC - WAREHOUSE ALARM MONITORING 08-01-24 TO 08-31-24		\$111.23
Jail - Building Maintenance	\$111.23	
486158 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$377.36
Payroll Clearing - GARNISHMENT	\$377.36	

486159 DESERET BOOK CO - Books and Materials		\$267.68
Library System - Library Books/Materials	\$267.68	
486160 THE DIRECTV GROUP INC - ACCT# 018595657 AUG/SEP SWB		\$1,975.68
Library System - Special Services	\$1,975.68	
486161 DMIA PROPERTIES LLC -		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
486162 DMLP RESOURCES LLC - Post Frame Building		\$60,000.00
Parks North Fork - Building Improvements	\$60,000.00	
486163 QUESTAR GAS COMPANY - HEATING FUEL 7/5-8/6/24 - ACCT #0943240000		\$13,617.99
Jail - Utilities	\$749.30	
OECC Operations - Heating Fuel	\$117.65	
Golden Spike Event Center - Utilities	\$239.52	
Recreation - Utilities	\$33.88	
Animal Shelter - Utilities	\$98.86	
Health Administration - Utilities	\$5,849.61	
Clinical Nursing Services - Utilities	\$2,400.39	
Environmental Health - Utilities	\$3,703.32	
Community Health - Utilities	\$212.73	
Women Infants & Children - Utilities	\$212.73	
486164 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		\$16.28
Library System - Building Maintenance	\$16.28	
486165 ELM USA INC - Resurfacers accessories		\$323.16
Library System - Equipment Maintenance	\$323.16	
486166 EXPRESS RECOVERY SERVICES - GARNISHMENT/240900666		\$17.69
Payroll Clearing - GARNISHMENT	\$17.69	
486167 ELLIOTT AUTO SUPPLY INC - STOCK WIPERS		\$96.70
Garage - Special Supplies	\$96.70	
486168 FORTRESS PROPERTY MANAGEMENT -		\$1,628.00
Weber Housing Auth - Housing Payments	\$1,628.00	
486169 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$5,741.00
Weber Housing Auth - Housing Payments	\$5,741.00	
486170 GARY R GARCIA -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
486171 GENEVA ROCK PRODUCTS - Concrete for Elkhorn Island		\$2,334.02
Road & Highways - Highway Supplies for Others	\$2,334.02	
486172 GRANITE CONSTRUCTION COMPANY - ASPHALT - 2200 S		\$15,542.40
Road & Highways - Special Highway Supplies	\$15,542.40	
486173 GURSTEL LAW FIRM PC - GARNISHMENT/229704080		\$745.15
Payroll Clearing - GARNISHMENT	\$745.15	
486174 HOUSING AUTHORITY OF THE COUNTY OF SALT LAKE -		\$2,158.52
Weber Housing Auth - Port Out	\$2,158.52	
486175 HELENE M PRICE -		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	

486176 STAD1 -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
486177 HOME DEPOT USA INC - CAP, GAS LINE - KITCHEN		\$9.74
OECC Operations - Special Supplies	\$9.74	
486178 HONE PETROLEUM, INC - Propane for patch truck		\$108.63
Road & Highways - Special Highway Supplies	\$108.63	
486179 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - OPERATIONS		\$287.46
OECC Operations - Janitorial	\$287.46	
486180 IHC HEALTH SERVICES INC - Paul Frandsen Proc Code 90739		\$198.00
Recreation - Training/Travel	\$138.00	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
486181 IMAGINE JEFFERSON 2 LLC -		\$3,400.00
Weber Housing Auth - Housing Payments	\$3,400.00	
486182 INGER SULLENGER - PUBLIC HEALTH LEADERSHIP - 4/23-26/24 - MURRAY, UT		\$106.28
Clinical Nursing Services - Transportation	\$34.28	
Clinical Nursing Services - Per Diem	\$72.00	
486183 INTERMOUNTAIN TRAFFIC SAFETY - THERMOPLASTIC		\$1,504.00
Road & Highways - Special Highway Supplies	\$1,504.00	
486184 INTERSTATE BARRICADE - Chip Seal Tabs		\$600.00
Road & Highways - Special Highway Supplies	\$600.00	
486185 J AND J PRODUCE, INC - Supplies/Landscaping SWB		\$209.88
Library System - Building Maintenance	\$209.88	
486186 JACOB MOSER - JACOB MOSER REFUND 2024		\$343.00
Clinical Nursing Services - Immunizations	\$343.00	
486187 JASE REYNEVELD -		\$274.00
Weber Housing Auth - Housing Payments	\$274.00	
486188 GERALD GARRET ENTERPRISES - WASHER, PUTTY, SINK STRAINER		\$154.19
OECC Operations - Building Maintenance	\$154.19	
486189 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$1,100.00
Weber Housing Auth - Housing Payments	\$1,100.00	
486190 JOHN WATSON CHEVROLET INC - RAD HOSE FOR EM2336		\$99.83
Garage - Special Supplies	\$99.83	
486191 KATIE STACEY -		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
486192 KEVIN MOORE -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
486193 KINGSTOWNE APARTMENTS -		\$2,823.00
Weber Housing Auth - Housing Payments	\$2,823.00	
486194 KOMATSU AMERICA CORP - Seal and Bearing Kit for Broom		\$656.70
Road & Highways - Equipment Maintenance	\$656.70	
486195 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Chipping		\$2,305.74
Road & Highways - Special Highway Supplies	\$2,305.74	
486196 LANDING AT FIVE POINTS -		\$6,827.00
Weber Housing Auth - Housing Payments	\$6,827.00	

486197 LAWSON PRODUCTS - EQ MAINTENANCE		\$901.05
OECC Operations - Equipment Maintenance	\$26.21	
OECC Operations - Special Supplies	\$2.62	
Garage - Special Supplies	\$872.22	
486198 LEKELSI TALBOT - PUBLIC HEALTH LEADERSHIP - 4/23-26/24 - MURRAY, UT		\$72.00
Clinical Nursing Services - Per Diem	\$72.00	
486199 LIBERTY JUNCTION, LLC -		\$4,603.00
Weber Housing Auth - Housing Payments	\$4,603.00	
486200 CARSON CAMPBELL -		\$688.00
Weber Housing Auth - Housing Payments	\$688.00	
486201 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,852.00
Weber Housing Auth - Housing Payments	\$1,852.00	
486202 MADISEN RAYBURN - ASSISTANT STAGE MANAGER - AIDA		\$500.00
OECC Executive - Talent Expense	\$500.00	
486203 MARANZALEZ HOLDINGS -		\$729.00
Weber Housing Auth - Housing Payments	\$729.00	
486204 MARILYN B SMITH -		\$1,659.00
Weber Housing Auth - Housing Payments	\$1,659.00	
486205 MARILYN MONTGOMERY - REIMBURSE SUPPLIES FOR AIDA		\$453.62
OECC Executive - Special Supplies	\$453.62	
486206 AARON K STEELE - KITCHEN HOOD CLEANING		\$4,208.00
Golden Spike Event Center - Building Maintenance	\$4,208.00	
486207 MC MADRID LLC -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
486208 MIDWEST MOTOR SUPPLY - shop		\$1,694.48
Transfer Station - First Aid Supplies	\$1,302.66	
Transfer Station - Misc Shop Supplies	\$391.82	
486209 MODEL LINEN SUPPLY - Towel and Linens		\$54.07
GSEC Concessions - Bedding/Linen Supplies	\$54.07	
486210 MOULDING & SONS LANDFILL LLC - Weber County - debris from Rainbow Garden area		\$8,333.64
Operations Admin - Special Projects	\$436.52	
Property Management - Other Services	\$7,897.12	
486211 SRP MOUNTAIN GLEN LLC -		\$919.00
Weber Housing Auth - Housing Payments	\$919.00	
486212 MOUNTAIN WEST PEST LLC - WMHD ANNEX PEST CONTROL		\$443.00
Jail - Building Maintenance	\$150.00	
Parks Observatory Park - Building Maintenance	\$141.00	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
486213 HARRIS & JENKINS -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
486214 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A225556 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

486215 SOONER MANAGEMENT INC -		\$987.00
Weber Housing Auth - Housing Payments	\$987.00	
486216 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - LE CASE # 24-WC28231 EXAM		\$1,000.00
Jail - Medical Services	\$1,000.00	
486217 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
486218 OAKWOOD APARTMENTS -		\$941.00
Weber Housing Auth - Housing Payments	\$941.00	
486219 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,373.01
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,373.01	
486220 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$137,500.00
Paramedic - Contracted Services	\$137,500.00	
486221 OLSON SHANER - GARNISHMENT/210901713		\$379.36
Payroll Clearing - GARNISHMENT	\$379.36	
486222 ONE WEST LLC -		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	
486223 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,321.00
Weber Housing Auth - Housing Payments	\$1,321.00	
486224 PACIFIC OFFICE AUTOMATION - 12TH MONTHLY USAGE 07-08-24 /08-08-24 EQ ID#75E198		\$4.10
Jail - Office Expense/Supplies	\$4.10	
486225 PACIFIC OFFICE AUTOMATION - EMRG MNG COPY KIT EQ ID#759059		\$8.69
Homeland Security - Office Expense/Supplies	\$8.69	
486226 PEAK ASPHALT LLC - CHIP AND TACK OIL - CRS2P		\$91,863.57
Road & Highways - Special Highway Supplies	\$91,863.57	
486227 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,504.92
Payroll Clearing - DISABILITY	\$12,504.92	
486228 LARSEN BEVERAGE - Beverage Supplies		\$1,246.00
GSEC Concessions - Concessions Expense	\$1,246.00	
486229 PFIZER - VACCINE FOR CLINIC		\$2,307.84
Clinical Nursing Services - Medical Supplies	\$2,307.84	
486230 PINEBROOK LLC -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
486231 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
486232 PRCP-UT CANYON RIDGE-ST LAURENT LLC -		\$964.00
Weber Housing Auth - Housing Payments	\$964.00	
486233 PRECISION POWER INC - SEMI ANNUAL INSPECTION, GENERATOR / TRANSFER SWITC		\$453.42
OECC Operations - Equipment Maintenance	\$453.42	
486234 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$512.27
OECC Food and Beverage - Contract Labor - Banquet	\$107.10	
OECC Operations - Contracted Labor - Operations	\$405.17	
486235 PREMIER VEHICLE INSTALLATION - DECOMMISSION CS1503		\$600.00
Garage - Special Supplies	\$600.00	

486236 QUENCH USA INC - Office drinking water		\$3,003.43
Jail - Jail Housing/Housekeeping	\$2,904.44	
IT - Office Expense/Supplies	\$98.99	
486237 READING ASSET I LLC - Quick Hitch for Plow on Truck #22		\$3,932.00
Road & Highways - Equipment Maintenance	\$3,932.00	
486238 REEDER ASSET MANAGEMENT -		\$1,437.00
Weber Housing Auth - Housing Payments	\$1,437.00	
486239 REEVE & ASSOCIATES INC - Turn Pocket Improvements		\$15,260.00
Transport Upper - Building Improvements	\$15,260.00	
486240 REFRIGERATION SUPPLIES DISTRIBUTOR - VALVE ACTUATOR, BALL VALVES		\$2,768.32
OECC Operations - Equipment Maintenance	\$2,768.32	
486241 RHINEHART OIL - 2000 Gallons Diesel Fuel		\$5,632.19
Transfer Station - Fuel Expense	\$5,632.19	
486242 RHONDA SIMONSON -		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
486243 RB PRINTING SERVICES LLC - WMHD EH BUSINESS CARDS		\$728.87
Sheriff - Office Expense/Supplies	\$50.00	
Homeland Security - Special Supplies	\$412.87	
Building Inspector - Office Expense/Supplies	\$114.00	
Environmental Health - Special Supplies	\$152.00	
486244 1975 SOUTH ROY -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
486245 ROCKY MOUNTAIN POWER - SERVICE 7/11-8/12/24, 12TH STREET SIGN		\$9,611.16
Jail - Utilities	\$1,327.07	
Golden Spike Event Center - Utilities	\$47.31	
Recreation - Utilities	\$3,281.26	
Parks Ft Buenaventura - Utilities	\$545.89	
Parks Observatory Park - Building Maintenance	\$665.89	
County Sport Shooting Complex - Utilities	\$2,404.74	
Weber Housing Auth - Utilities	\$1,339.00	
486246 ROCKY MOUNTAIN RENTAL LLC - FAIR 2024 - CANOPIES		\$21,564.92
County Fair - Equipment Rental Expense	\$21,564.92	
486247 RONALD P HARTFORD -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
486248 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - KITCHEN GFCI's		\$44.68
OECC Operations - Building Maintenance	\$44.68	
486249 SOUTH WASHINGTON APTS -		\$722.00
Weber Housing Auth - Housing Payments	\$722.00	
486250 SANDRA M HALL -		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
486251 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$5,153.79
Clinical Nursing Services - Medical Supplies	\$5,153.79	
486252 SCHINDLER ELEVATOR CORPORATION - Quarterly elevator maintenance		\$6,111.59
OECC Operations - Elevator	\$6,111.59	

486253 SCHINDLER ELEVATOR CORPORATION - Kiesel Elevator Modernization		\$46,724.80
Jail - Building Improvements	\$46,724.80	
486254 SCOTTCO BLINDS - ELECTIONS - Bsmt - blinds		\$680.00
Capital Improvements - Building Improvements	\$680.00	
486255 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 07-09-24 (3 BINS)		\$126.00
Jail - Office Expense/Supplies	\$126.00	
486256 SKAGGS COMPANIES, INC. - DOUBLE MAG POUCH, CUFF CASE- D. MARCROFT		\$3,912.46
Sheriff - Quartermaster	\$98.99	
Jail - Quartermaster	\$3,813.47	
486257 SLOW BLVD 2 LLC -		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
486258 SLOW BLVD LLC -		\$4,675.00
Weber Housing Auth - Housing Payments	\$4,675.00	
486259 SOUTHERN TIRE MART LLC - TIRES AND SERVICE CALL		\$502.81
Transfer Station - Equipment Maintenance	\$502.81	
486260 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 3) - Weber County		\$6,021.84
WACOG Sales Tax - Special Projects	\$6,021.84	
486261 STATE OF UTAH - WMHD LAB SAMPLES FOR 07/01/24-07/31/24		\$319.00
Clinical Nursing Services - Special Services	\$319.00	
486262 STATE OF UTAH - INVOICE 250822608310056		\$4,060.34
Weber Area Dispatch 911 - Purchasing Card	\$4,060.34	
486263 STEPHANIE PETERSEN - REIMBURSE COSTUME SUPPLIES - AIDA		\$5,218.69
OECC Executive - Special Supplies	\$5,218.69	
486264 STEPHEN G NAYLOR -		\$517.00
Weber Housing Auth - Housing Payments	\$517.00	
486265 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,527.00
Weber Housing Auth - Housing Payments	\$1,527.00	
486266 SUZY CANDELARIA -		\$1,024.00
Weber Housing Auth - Housing Payments	\$1,024.00	
486267 TAISON ALLEN - WMHD KENYON CONSULTING RISK ASSESSMENT		\$750.00
Environmental Health - Special Services	\$750.00	
486268 TAMLYN APARTMENTS -		\$3,075.00
Weber Housing Auth - Housing Payments	\$3,075.00	
486269 TERAL TREE - TERAL TREE REFUND 2024		\$188.00
Clinical Nursing Services - Immunizations	\$188.00	
486270 THE GOLFER'S GREEN LLC - JAIL - weed control for lawns		\$900.00
Jail - Building Maintenance	\$900.00	
486271 TILL LLC - GARNISHMENT/246900565		\$385.17
Payroll Clearing - GARNISHMENT	\$385.17	
486272 TNR PROPERTIES LLC -		\$735.00
Weber Housing Auth - Housing Payments	\$735.00	
486273 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$311.39
Payroll Clearing - GARNISHMENT	\$311.39	

486274 TREASURE FIRE EQUIPMENT INC - ANNUAL MAIN PORTABLE FIRE EXTINGUISHER (2)		\$100.00
Jail - Building Maintenance	\$100.00	
486275 TRITON INVESTMENTS -		\$1,508.00
Weber Housing Auth - Housing Payments	\$1,508.00	
486276 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control MAIN		\$530.00
Library System - Building Maintenance	\$530.00	
486277 TYLER KUNZLER -		\$3,018.00
Weber Housing Auth - Housing Payments	\$3,018.00	
486278 TYRELL HEBDON - HB200 COURSE INSTRUCTOR- 8/4-7/24 - CEDAR CITY, UT		\$236.00
Sheriff - Per Diem	\$236.00	
486279 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$275.58
OECC Operations - Office Expense/Supplies	\$275.58	
486280 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$37.61
Payroll Clearing - UPEA	\$37.61	
486281 UTAH ASSESSORS ASSOCIATION - 2024 summer workshop fee-john ulibbarri		\$225.00
Assessor - Training/Travel	\$225.00	
486282 UTAH COMMUNICATIONS INC - BATTERY		\$900.00
Transfer Station - Equipment Maintenance	\$900.00	
486283 STATE OF UTAH - FALL CONFERENCE: SEAN BRIAN		\$500.00
Attorney - Criminal - Training/Travel	\$125.00	
Attorney - Civil - Training/Travel	\$375.00	
486284 STATE OF UTAH - course 21		\$150.00
Assessor - Training/Travel	\$150.00	
486285 CELLCO PARTNERSHIP - MIFI SERVICE 7/11-8/10/24		\$440.17
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$160.10	
486286 VESTA PROPERTY MANAGEMENT -		\$1,684.00
Weber Housing Auth - Housing Payments	\$1,684.00	
486287 VICKY BRITTON - WMHD VRRAP CUSTOMER REFUND FINDING #2 IN DEQ REPORT		\$1,250.00
Environmental Health - Grant Funded Repairs	\$1,250.00	
486288 VICTORIA RIDGE BC ASSOCIATES LLC -		\$3,636.00
Weber Housing Auth - Housing Payments	\$3,636.00	
486289 RAINIER APARTMENTS -		\$1,550.00
Weber Housing Auth - Housing Payments	\$1,550.00	
486290 VILLAGE SQUARE OGDEN LLC -		\$2,869.00
Weber Housing Auth - Housing Payments	\$2,869.00	
486291 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
486292 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
486293 WEBER SCHOOL DISTRICT - AIDA SET PURCHASE		\$3,000.00
OECC Executive - Special Supplies	\$3,000.00	

486294 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
486295 WHEELER AND ASSOCIATES OF UTAH -		\$1,794.00
Weber Housing Auth - Housing Payments	\$1,794.00	
486296 WHEELWRIGHT LUMBER COMPANY - Concrete for Crosswalk Signs		\$55.60
Road & Highways - Highway Supplies for Others	\$55.60	
486297 WILBUR ELLIS HOLDINGS II INC - Glystar Plus		\$1,665.00
Weed Department - Special Supplies	\$1,665.00	
486298 WILSON LANE SERVICE INC - RB600 HIGH PRESSURE CLEANER		\$1,299.99
OECC Operations - Equipment Maintenance	\$1,299.99	
486299 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2206		\$3,069.00
Garage - Special Supplies	\$3,069.00	
486300 WOODLAND COVE APARTMENTS -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
486301 YOUNG ELECTRIC SIGN COMPANY - Repair to sign at Ice Sheet		\$7,010.70
Risk Management - Self Insured Claims	\$7,010.70	
486302 ZACKARY B SCOTT - Mileage and Per Diem for Witness		\$212.00
Attorney - Criminal - Service Fees Expense	\$212.00	
Count: 301	Grand Total	\$2,938,465.54