

# Weber County Warrant Report

Issue Date: 6/6/2025

Approval Date: 6/10/2025

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, 6/10/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105221	105287	\$2,234,359.91
Check	491259	491378	\$557,989.82
			\$2,792,349.73

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105221	ABIGAIL WEYMOUTH - Student Loan Repayment – MAY 25		<b>\$437.50</b>
	Health Administration - Employee Incentives	\$437.50	
105222	ADRIANA PRUITT - Student Loan Repayment – MAY 25		<b>\$231.04</b>
	Health Administration - Employee Incentives	\$231.04	
105223	ALLYSON LAW - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		<b>\$174.70</b>
	Children Justice Ctr - Mileage Reimbursement	\$84.70	
	Children Justice Ctr - Per Diem	\$90.00	
105224	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$1,232.45</b>
	Jail - Jail Cleaning Supplies	\$88.78	
	Library System - Building Maintenance	\$952.91	
	Garage - Building Maintenance	\$80.13	
	Garage - Special Supplies	\$80.13	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105225	ANGEL ARMOR LLC - STEALTH CARRIER- A. ARBOGAST		<b>\$262.25</b>
	Sheriff - Quartermaster	\$262.25	
105226	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
	Engineering - Employee Incentives	\$437.50	
105227	AUTOMATION DESIGN & SERVICE INC - DPIS- BLOWN FUSE, FAILING OUTPUT MODULE		<b>\$2,887.50</b>
	Jail - Building Maintenance	\$2,887.50	
105228	BAKER & TAYLOR INC - Print Books and Materials		<b>\$17,144.54</b>
	Library System - Special Supplies	\$16.12	
	Library System - Library Books/Materials	\$17,128.42	
105229	BELL JANITORIAL SUPPLY LC - PM - Ldy det. @ warehouse		<b>\$1,438.08</b>
	Property Management - Building Maintenance	\$69.88	
	OECC Operations - Janitorial	\$1,368.20	
105230	KELLY J SHAFTO - Invsgrtn Srvcs - Coles B		<b>\$8,550.00</b>
	Public Defender - Investigator	\$4,125.00	

Public Defender - Aggravated Case Defense	\$4,425.00	
105231 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
105232 CAROLYN PERKINS - Utah State Bar Dues 2025		<b>\$425.00</b>
Public Defender - Subscriptions	\$425.00	
105233 CHRISTOPHER CROCKETT - Food for Work Meeting		<b>\$92.28</b>
Attorney - Civil - Office Expense/Supplies	\$78.83	
Attorney - Civil - Service Fees Expense	\$13.45	
105234 CLAUDETTE HALVERSON - YOGA MAY PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
105235 COURTNEY L PRESTON - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		<b>\$159.30</b>
Children Justice Ctr - Mileage Reimbursement	\$69.30	
Children Justice Ctr - Per Diem	\$90.00	
105236 CRISTINA SANTOS FINNIGAN - ZUMBA MAY NOB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
105237 CYNTHIA ANN BLACK - YOGA - MAY - SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
105238 DENISE VALLE - MUSIC PERFORMANCE JUN SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
105239 DEX IMAGING LLC - ACCT# WC03-ICU APR/MAY SYS		<b>\$63.79</b>
Library System - Equipment Maintenance	\$63.79	
105240 DLT SOLUTIONS LLC - ORACLE CLOUD COMSUMPTION - 2/28/25 - 5/27/25		<b>\$36,934.55</b>
Human Resources - Software Maint	\$36,934.55	
105241 ELIOR INC - Meals and Commissary at Jail		<b>\$19,857.36</b>
Jail - Jail Culinary	\$19,857.36	
105242 TADA YOGA - YOGA MAY OVB		<b>\$245.00</b>
Library System - Special Services	\$245.00	
105243 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
105244 JOHN MILTON HALL III - Window Washing Library System SKYLIGHT SWB		<b>\$800.00</b>
Library System - Building Maintenance	\$800.00	
105245 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods test & insp 2025 PVB		<b>\$1,210.33</b>
Library System - Building Maintenance	\$1,210.33	
105246 JUDY SHIMURA - ZUMBA MAY OVB		<b>\$80.00</b>
Library System - Special Services	\$80.00	
105247 KATHLEEN PETERSON - TAI CHI MAY SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
105248 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,225.00</b>
Human Resources - Software Maint	\$1,225.00	
105249 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
105250 LAUREN THOMAS - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	

105251 LIAM M KEOGH - STUDENT LOAN REPAYMENT - MAY 25		<b>\$435.50</b>
Attorney - Civil - Employee Incentives	\$435.50	
105252 WL ENTERPRISES LLC - Mad Science Program - MAIN		<b>\$300.00</b>
Library System - Special Services	\$300.00	
105253 MARIA LEWIS - TAI CHI MAY NOB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
105254 MARSHALL LAW, PLLC - Legal Svcs - Agg M cases May 25		<b>\$9,975.00</b>
Public Defender - Special Projects	\$8,012.50	
Public Defender - Aggravated Case Defense	\$837.50	
Public Defender - Conflict Case Defense	\$1,125.00	
105255 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$2,414.28</b>
Library System - Library Books/Materials	\$2,414.28	
105256 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
105257 MONALISA WALD - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
105258 MOUNTAIN ALARM - MONITORING 6/1/25-6/30/25		<b>\$75.10</b>
Ice Sheet - Utilities	\$75.10	
105259 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS, OECC, GSEC		<b>\$1,286.13</b>
OECC Food and Beverage - Concessions Expense	\$669.89	
GSEC Concessions - Concessions Expense	\$616.24	
105260 MOUNTAIN WEST TRUCK CENTER/VOLVO - SERVICE COVER		<b>\$46.32</b>
Garage - Special Supplies	\$46.32	
105261 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
105262 NICOLE MAW - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		<b>\$958.17</b>
Health Administration - Employee Incentives	\$958.17	
105263 ODP BUSINESS SOLUTIONS LLC - Supplies		<b>\$234.74</b>
Attorney - Criminal - Office Expense/Supplies	\$234.74	
105264 OGDEN CITY CORPORATION - Acct# 100381		<b>\$8,082.08</b>
Children Justice Ctr - Utilities	\$299.72	
Jail - Utilities	\$3,407.06	
Ice Sheet - Utilities	\$2,062.44	
Parks Ft Buenaventura - Utilities	\$552.53	
Library System - Utilities	\$1,760.33	
105265 OGDEN CITY CORPORATION - ST - 20th Street (PH3) - Ogden City		<b>\$1,912,965.75</b>
WACOG Sales Tax - Special Projects	\$1,912,965.75	
105266 OGDEN CITY CORPORATION - POLICE CITIZEN ACADEMY		<b>\$3,006.25</b>
Jail - Contracted Services	\$200.00	
Human Resources - Special Projects	\$60.00	
Golden Spike Event Center - Service Fees Expense	\$1,190.00	
Community Health - Consultants	\$1,556.25	
105267 GEORGE E GAWAN - Notary Stamp - Coates		<b>\$107.58</b>
Library System - Special Supplies	\$107.58	

105268 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Grants		<b>\$19,500.00</b>
Tourism - Legacy Grants	\$19,500.00	
105269 OVERDRIVE INC - eBooks and Audiobooks		<b>\$19,884.73</b>
Library System - Library Books/Materials	\$19,884.73	
105270 PLEASANT VIEW CITY CORP - PLEASANT VIEW Q3/Q4 FOR FY25		<b>\$41.50</b>
Community Health - Consultants	\$41.50	
105271 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		<b>\$2,987.75</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,987.75	
105272 PRESCOTT M MUIR & ASSOCIATES - A&E Services Ogden Valley Branch Bldg Improvement		<b>\$368.25</b>
Library System - Building Improvements	\$368.25	
105273 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,292.84</b>
IT - Telephone	\$21,292.84	
105274 RB PRINTING SERVICES LLC - CIVIL CARDS (QTY 1000)		<b>\$30.56</b>
Jail - Office Expense/Supplies	\$30.56	
105275 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
105276 RONALD BALL - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
105277 RYAN SMITH - STUDENT LOAN REPAYMENT - MAY 25		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
105278 STAKER & PARSON COMPANIES - CJC - Roadbase		<b>\$31,443.38</b>
Road & Highways - Special Highway Supplies	\$19,234.20	
Capital Improvements - Building Improvements	\$257.10	
Transfer Station - Improvements	\$11,952.08	
105279 OGDEN PUBLISHING CORPORATION - TAX SALE NOTICE ADVERTISING CUSTOMER #UC0084		<b>\$2,283.60</b>
Clerk/Auditor - Publications	\$2,283.60	
105280 TANNER MCKAY - Summer Reading Kickoff - OVB		<b>\$300.00</b>
Library System - Special Services	\$300.00	
105281 TINA MARIE MCALISTER - YOGA / SOUND BATH MAY MAIN		<b>\$175.00</b>
Library System - Special Services	\$175.00	
105282 US FOODS INC - 2025 CONCESSIONS ORDERS		<b>\$8,867.37</b>
OECC Food and Beverage - Food	\$5,705.15	
Ice Sheet - Concessions Expense	\$168.92	
GSEC Concessions - Concessions Expense	\$2,993.30	
105283 VALCOM SALT LAKE CITY LC - Email and collaboration application security		<b>\$40,140.00</b>
IT - Software	\$40,140.00	
105284 WADMAN CORPORATION - Construct the new CJC building		<b>\$40,508.64</b>
Capital Improvements - Building Improvements	\$40,508.64	
105285 WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC ACCT #5088		<b>\$5,575.10</b>
Clinical Nursing Services - Medical Supplies	\$5,575.10	
105286 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		<b>\$185.60</b>
Transfer Station C&D - Equipment Maintenance	\$185.60	

105287 YF3X LLC - WORK COMPLETED ON SH2107		<b>\$1,715.52</b>
Garage - Special Supplies	\$1,715.52	
491259 1WIRE FIBER - INVOICE 1433881		<b>\$1,063.79</b>
Weber Area Dispatch 911 - Telephone	\$1,063.79	
491260 A-1 PUMPING - Pump septic		<b>\$810.00</b>
Parks North Fork - Building Maintenance	\$380.00	
Parks Weber Memorial - Building Maintenance	\$430.00	
491261 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH24-003 SNYDER		<b>\$5,409.76</b>
Environmental Health - Grant Funded Repairs	\$5,409.76	
491262 ABM PARKING SERVICES - EVENT PARKING		<b>\$6,294.00</b>
OECC Operations - Parking-Staff	\$1,170.00	
OECC Operations - Parking-Event	\$5,124.00	
491263 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs NOB		<b>\$130.00</b>
Library System - Building Maintenance	\$130.00	
491264 ANDERSEN ASPHALT LLC - CRACK SEAL, PAINT LINES & CURBS		<b>\$132,972.35</b>
Golden Spike Event Center - Improvements	\$132,972.35	
491265 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		<b>\$90.00</b>
Ice Sheet - Utilities	\$90.00	
491266 AQUATIC DREAMS INC - Aquarium Services		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
491267 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$32.27</b>
Golden Spike Event Center - Telephone	\$32.27	
491268 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		<b>\$46.48</b>
IT - Telephone	\$46.48	
491269 AT&T MOBILITY LLC - CELL PHONES 04-21-25 TO 05-20-25		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
491270 AT&T MOBILITY LLC - INVOICE 287313024903X05282025		<b>\$256.09</b>
Weber Area Dispatch 911 - Telephone	\$256.09	
491271 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications May		<b>\$732.50</b>
Surveyor - Software Maint	\$732.50	
491272 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$2,715.00</b>
Human Resources - Special Projects	\$2,715.00	
491273 BONA VISTA WATER - PM - Connection on 21st - irrigation		<b>\$641.83</b>
Property Management - Utilities	\$392.35	
County Sport Shooting Complex - Utilities	\$132.21	
Garage - Utilities	\$117.27	
491274 CAPSTONE STRATEGIES, LLC - JUNE 3, 2025 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
491275 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
491276 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$69.77</b>
Garage - Building Maintenance	\$69.77	

491277 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#240462288 ACCT#930886138 OECC Tech Services - Telephone	\$1,285.08	<b>\$1,285.08</b>
491278 COMCAST HOLDINGS CORPORATION - HD Converter Acct#8495440501293313 Close Out IT - Telephone	\$339.43	<b>\$339.43</b>
491279 CRUSADER WATER SYSTEMS, INC - WATER SOFTENER AND SYSTEM ASSESSMENT/TESTING/CLEAN Ice Sheet - Building Maintenance	\$600.00	<b>\$600.00</b>
491280 CULLIGAN WATER CONDITIONING - HR JUNE 2025 WATER - ACCT 017522 Human Resources - Office Expense/Supplies	\$24.95	<b>\$24.95</b>
491281 CYNTHIA RUDH - UEHA SPRING CONFERENCE - 5/6-9/25 - CEDAR CITY, UT Environmental Health - Per Diem	\$158.00	<b>\$158.00</b>
491282 D&L SUPPLY CO INC - 1.25" manhole risers Road & Highways - Special Highway Supplies	\$7,100.00	<b>\$7,100.00</b>
491283 DELVIES PLASTICS INC - WC - Desk base name plates Property Management - Building Maintenance	\$620.00	<b>\$620.00</b>
491284 DENCO SECURITY, INC - WAREHOUSE SECURITY ALARMS 06-01-25 TO 06-30-25 Children Justice Ctr - Equipment Maintenance Jail - Building Maintenance Golden Spike Event Center - Building Maintenance	\$149.91 \$111.23 \$152.00	<b>\$413.14</b>
491285 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$1,125.00	<b>\$1,125.00</b>
491286 THE DIRECTV GROUP INC - ACCT# 062304306 MAY/JUN PVB Library System - Special Services	\$39.44	<b>\$39.44</b>
491287 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies Library System - Building Maintenance	\$617.34	<b>\$617.34</b>
491288 ECONO WASTE INC - PM Warehouse - trash service Children Justice Ctr - Utilities Property Management - Building Maintenance	\$136.50 \$601.00	<b>\$737.50</b>
491289 QUESTAR GAS COMPANY - Acct# 0270660000 Children Justice Ctr - Utilities OECC Operations - Heating Fuel Library System - Utilities	\$65.68 \$2,001.39 \$1,729.12	<b>\$3,796.19</b>
491290 FLEETPRIDE INC - CONTROL VALVE Garage - Special Supplies	\$643.56	<b>\$643.56</b>
491291 GAGE JACOBSON - I/M SOLUTIONS FORUM - 5/18-22/25 - HARRISBURG, PA Environmental Health - Mileage Reimbursement Environmental Health - Transportation Environmental Health - Per Diem	\$29.05 \$58.29 \$225.00	<b>\$312.34</b>
491292 WEBER CULTURAL LEGACY FOUNDATION - TTAB Grants Tourism - Legacy Grants	\$3,000.00	<b>\$3,000.00</b>
491293 GRANT W P MORRISON - Legal Svcs - Agg M May '25 Public Defender - Special Projects Public Defender - Aggravated Case Defense	\$8,662.50 \$1,212.50	<b>\$9,875.00</b>

491294 GREAT WESTERN SUPPLY INC - Jetter W/H - 30 cart		<b>\$6,609.66</b>
OECC Operations - Building Maintenance	\$506.25	
Capital Improvements - Capital Equipment	\$6,103.41	
491295 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance MAIN		<b>\$3,017.44</b>
Library System - Building Maintenance	\$3,017.44	
491296 H & E EQUIPMENT SERVICES, INC. - ARTICULATING BOOM W/JIB DIESEL LIFT CLEANING/P/UP		<b>\$1,991.23</b>
Ice Sheet - Building Maintenance	\$1,991.23	
491297 HARRISVILLE CITY - HARRISVILLE POLICE TOBACCO BUYS JAN-JUNE 25		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
491298 HOLLY BLACKHURST - WMHD FEB-APR MILEAGE REIMBURSEMENT		<b>\$117.60</b>
Health Administration - Mileage Reimbursement	\$117.60	
491299 HOME DEPOT USA INC - GLUE & OIL		<b>\$390.30</b>
OECC Operations - Special Supplies	\$390.30	
491300 HUNTSVILLE TOWN CORPORATION - Rental of Huntsville Town Hall Chambers		<b>\$50.00</b>
Elections - Office Expense/Supplies	\$50.00	
491301 IHC HEALTH SERVICES INC - SWAT PHYSICALS		<b>\$1,580.00</b>
Treasurers Suspense - Special Supplies	\$1,580.00	
491302 J AND J PRODUCE, INC - Supplies/Landscaping		<b>\$22.50</b>
Library System - Building Maintenance	\$22.50	
491303 J SOLUTIONS LLC - STORM WATER - 6700 W 200 N clean-up		<b>\$1,140.00</b>
Flood Control - Special Projects	\$1,140.00	
491304 JAMES HEINZ - RISE GRADUATION SUPPLIES		<b>\$17.22</b>
Jail - Contracted Services	\$17.22	
491305 KEYSTONE RECOVERY CENTER - JUNE'S KC RENT		<b>\$400.00</b>
Jail - Contracted Services	\$400.00	
491306 LARRY H MILLER CORPORATION-RIVERDALE - RAD HOSE		<b>\$320.99</b>
Garage - Special Supplies	\$320.99	
491307 LARSEN DIGITAL SERVICES INC - Media Transfer		<b>\$62.20</b>
Attorney - Criminal - Office Expense/Supplies	\$62.20	
491308 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$658.66</b>
OECC Operations - Special Supplies	\$288.96	
Garage - Special Supplies	\$369.70	
491309 LES OLSON COMPANY - MAY 25 WMHD PRINTER SERVICE		<b>\$927.52</b>
Health Administration - Special Services	\$68.99	
Clinical Nursing Services - Special Services	\$197.71	
Environmental Health - Special Services	\$335.03	
Community Health - Special Services	\$133.26	
Women Infants & Children - Special Services	\$192.53	
491310 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		<b>\$115.85</b>
Golden Spike Event Center - Equipment Maintenance	\$115.85	
491311 LINDQUIST MORTUARIES - WMHD REIMBURSEMENT		<b>\$87.00</b>
Health Administration - Vital Statistics	\$87.00	

491312 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		<b>\$455.00</b>
Ice Sheet - Building Maintenance	\$455.00	
491313 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLUMIST VACCINE		<b>\$7,332.36</b>
Clinical Nursing Services - Special Supplies	(\$2,603.64)	
Clinical Nursing Services - Medical Supplies	\$9,936.00	
491314 MEDICO-MART INC - COVID VACCINES FOR CLINIC		<b>\$15,427.30</b>
Clinical Nursing Services - Medical Supplies	\$15,427.30	
491315 MODEL LINEN SUPPLY - Linens and towels		<b>\$115.11</b>
Ice Sheet - Bedding/Linen Supplies	\$85.11	
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
491316 MORGAN COUNTY SCHOOL DISTRICT - WMHD COVID NURSE APR-MAY2025		<b>\$14,000.00</b>
Health Administration - Consultants	\$14,000.00	
491317 MOULDING & SONS LANDFILL LLC - OPERATIONS - Debris from Rainbow Garden clean-up		<b>\$591.36</b>
Operations Admin - Special Projects	\$591.36	
491318 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		<b>\$15.75</b>
Property Management - Office Expense/Supplies	\$15.75	
491319 SWANK MOTION PICTURES INC - LICENSE #189517001 RENEWAL: 06/24/25-06/23/26 SYS		<b>\$1,410.00</b>
Library System - Special Services	\$1,410.00	
491320 NORTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE CHECKS		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
491321 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS		<b>\$134.40</b>
Garage - Special Supplies	\$134.40	
491322 OGDEN FRIENDS OF ACOUSTIC MUSIC - TTAB Grants		<b>\$3,000.00</b>
Tourism - Legacy Grants	\$3,000.00	
491323 PASCO-HERNANDO STATE COLLEGE - Replacement of interlibrary loan materials		<b>\$325.00</b>
Library System - Special Services	\$325.00	
491324 PEDRO LOZANO - TUITION REIMBURSEMENT 01-08-25 TO 04-20-25		<b>\$1,000.00</b>
Health Administration - Employee Incentives	\$1,000.00	
491325 LARSEN BEVERAGE - Pepsi Products for Concessions		<b>\$1,072.89</b>
OECC Food and Beverage - Concessions Expense	\$1,072.89	
491326 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#2GKALMEK1C6363629		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	
491327 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
491328 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2505		<b>\$47,283.39</b>
Fleet Department - Capital Equipment	\$47,283.39	
491329 PRO EDGE TECHNOLOGY, LLC - Security Camera Upgrade Main Library		<b>\$79,566.00</b>
Jail - Building Improvements	\$3,046.12	
Library System - Capital Equipment	\$76,519.88	
491330 QUENCH USA INC - Water Filtration - ACCOUNT #D414253		<b>\$110.00</b>
OECC Food and Beverage - Office Expense/Supplies	\$110.00	
491331 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		<b>\$168.75</b>
Library System - Library Books/Materials	\$168.75	



491332 RD OFFUTT COMPANY - FILTER FOR 35		<b>\$30.17</b>
Garage - Special Supplies	\$30.17	
491333 REPUBLIC SERVICES, INC - Trash Bill-May 2025		<b>\$270.21</b>
County Sport Shooting Complex - Utilities	\$270.21	
491334 REZOLUTION AV LLC - 120 CH DIGITAL CONSOLE, 16x8 DIGITAL SNAKE		<b>\$54,995.00</b>
OECC Executive - Theatre Equip and Supplies	\$54,995.00	
491335 RIVERDALE CITY CORP - WMHD TOBACCO COMPLIANCE JAN-JUN		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
491336 ROBINSON WASTE SERVICES - FRONT LOAD TRASH COMPACTOR JUNE 2025		<b>\$426.17</b>
Jail - Building Maintenance	\$426.17	
491337 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 APR/MAY NOB		<b>\$19,111.18</b>
Jail - Utilities	\$2,690.09	
Golden Spike Event Center - Utilities	\$61.98	
Parks North Fork - Utilities	\$153.12	
Parks Weber Memorial - Utilities	\$217.57	
Library System - Utilities	\$9,665.20	
Health Administration - Utilities	\$2,621.56	
Clinical Nursing Services - Utilities	\$1,075.76	
Environmental Health - Utilities	\$1,659.67	
Community Health - Utilities	\$483.11	
Women Infants & Children - Utilities	\$483.12	
491338 ROPING C RANCH LLC - TTAB Grants		<b>\$2,000.00</b>
Tourism - Legacy Grants	\$2,000.00	
491339 ROTO-ROOTER SERVICES COMPANY - WMHD HH25-020 MARTINEZ		<b>\$12,491.42</b>
Environmental Health - Grant Funded Repairs	\$12,491.42	
491340 ROY CITY - ROY CITY POLICE JAN-JUNE 2025 TOB COM		<b>\$477.25</b>
Community Health - Consultants	\$477.25	
491341 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - KITCHEN HOT BOX PLUGS		<b>\$502.60</b>
OECC Operations - Equipment Maintenance	\$23.00	
OECC Operations - Bulbs and lamps	\$479.60	
491342 RYAN ARBON - SHERIFF ASSOC FLY-IN -5/19-22/25- WASHINGTON, D.C.		<b>\$292.00</b>
Jail - Per Diem	\$292.00	
491343 SALMON MECHANICAL LLC - WC - Penthouse - pump rebuild		<b>\$8,432.00</b>
Property Management - Building Maintenance	\$8,432.00	
491344 SCHINDLER ELEVATOR CORPORATION - WC - elevator maintenance		<b>\$529.06</b>
Property Management - Building Maintenance	\$529.06	
491345 SCHOLASTIC INC - Ref PO#3250417		<b>\$28.40</b>
Library System - Special Supplies	\$28.40	
491346 TALEWISE - Science Heroes Demonstration - SWB/NOB		<b>\$700.00</b>
Library System - Special Services	\$700.00	
491347 SKAGGS COMPANIES, INC. - SILVERTAN SHIRT(2), WHITE SHIRT- S. RODRIGUEZ		<b>\$14,451.05</b>
Sheriff - Quartermaster	\$3,381.91	
Jail - Quartermaster	\$11,069.14	

491348 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRES		<b>\$113.75</b>
Transfer Station - Equipment Maintenance	\$113.75	
491349 STATE OF UTAH - WMHD STD TESTING MARCH 2025		<b>\$22.00</b>
Clinical Nursing Services - Special Services	\$22.00	
491350 STONEWORKS UTAH LLC - Remodel of VIP room - 50% deposit		<b>\$2,706.74</b>
Capital Improvements - Capital Equipment	\$2,706.74	
491351 SUNNY SIDE PARTY RENTALS - Rentals for CJC New Building Ribbon Cutting		<b>\$1,608.99</b>
Children Justice Ctr - Public Relations	\$1,608.99	
491352 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		<b>\$442.36</b>
Ice Sheet - Concessions Expense	\$442.36	
491353 T MOBILE USA INC - BLDG INSP - cell phone data		<b>\$193.68</b>
Building Inspector - Telephone	\$193.68	
491354 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 1C3CDFAA4FD407806		<b>\$350.24</b>
Environmental Health - Grant Funded Repairs	\$350.24	
491355 THE BUCKNER COMPANY - Notary Bond - Kilcrease		<b>\$50.00</b>
Library System - Special Services	\$50.00	
491356 MARLIN BODILY - EMPLOYEE SUMMER PARTY \$600 TIP INCL HOLD FOR HR		<b>\$6,787.50</b>
Human Resources - Sundry Expense	\$6,787.50	
491357 THE SHERWIN-WILLIAMS CO. - PAINT, GRAFFITI		<b>\$91.90</b>
OECC Operations - Special Supplies	\$91.90	
491358 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$2,275.00</b>
District Court - Mental Evaluations	\$2,275.00	
491359 TREASURE FIRE EQUIPMENT INC - WC - Backflow repair/preventer		<b>\$1,540.00</b>
Property Management - Building Maintenance	\$1,540.00	
491360 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control SWB		<b>\$7,188.00</b>
Library System - Building Maintenance	\$7,188.00	
491361 TV SPECIALISTS - WMHD EH SERVICE		<b>\$1,547.85</b>
Environmental Health - Special Services	\$1,547.85	
491362 TYLER WRAY - Presentation Summer Reading Kickoff PVB/NOB		<b>\$240.00</b>
Library System - Special Services	\$240.00	
491363 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		<b>\$432.00</b>
Ice Sheet - Equipment Maintenance	\$432.00	
491364 UTAH ASSESSORS ASSOCIATION - Assessor's Summer workshop 25:amanda k & jared p		<b>\$450.00</b>
Assessor - Training/Travel	\$450.00	
491365 STATE OF UTAH - CONFERENCE REGISTRATION - L. TOOMBS		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
491366 SARAH NELSON - WMHD MOTO SKILL CLASS		<b>\$2,300.00</b>
Community Health - Special Services	\$2,300.00	
491367 UTAH STATE UNIVERSITY - WMHD SBRAEDEN LEVEL3 RENEWAL		<b>\$95.00</b>
Environmental Health - Training/Travel	\$95.00	
491368 JUSTIN JENSEN - 1ST MONTHS RENT/ ADMISSION FEE		<b>\$420.00</b>
Jail - Contracted Services	\$420.00	
491369 VALLEY COLLISION LLC - Repair to county vehicle		<b>\$5,566.24</b>
Risk Management - Self Insured Claims	\$5,566.24	

491370 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		<b>\$79.56</b>
Property Management - Building Maintenance	\$79.56	
491371 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		<b>\$8,679.38</b>
Property Management - Building Maintenance	\$8,679.38	
491372 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 4/11/25-5/10/25		<b>\$400.10</b>
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Ice Sheet - Utilities	\$40.01	
491373 VOICE PRODUCTS INC - iRecord System		<b>\$16,138.00</b>
Capital Improvements - Building Improvements	\$16,138.00	
491374 WASATCH DISTRIBUTING CO INC - Beer for concessions		<b>\$370.88</b>
GSEC Concessions - Beverage	\$370.88	
491375 WASTE MANAGEMENT OF UTAH, INC. - JUNE 25 WMHD GARBAGE SERVICE		<b>\$3,693.58</b>
Library System - Utilities	\$2,508.67	
Health Administration - Building Maintenance	\$444.33	
Clinical Nursing Services - Building Maintenance	\$148.11	
Environmental Health - Building Maintenance	\$296.22	
Community Health - Building Maintenance	\$148.11	
Women Infants & Children - Building Maintenance	\$148.14	
491376 WESTAR SUPPLY INC - Rings and Lids for monument construction		<b>\$3,979.80</b>
Surveyor - Special Projects	\$3,979.80	
491377 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR RD1904		<b>\$930.00</b>
Garage - Special Supplies	\$930.00	
491378 WORKERS COMPENSATION FUND - INVOICE 8147921, ACCOUNT 164328		<b>\$490.75</b>
Weber Area Dispatch 911 - Risk Insurance	\$490.75	
Count: 187	Grand Total	<b>\$2,792,349.73</b>