

# Weber County Warrant Report

Issue Date: 6/13/2025

Approval Date: 6/17/2025

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, 6/17/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105288	105327	\$148,298.82
Check	491379	491501	\$474,695.79
Other	450	451	\$15,900.72
			<b>\$638,895.33</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
<b>450 ROCKY MOUNTAIN POWER -</b>		<b>\$15,078.41</b>
Property Management - Utilities	\$10,686.08	
Road & Highways - Utilities	\$110.14	
Sewer - Lower Valley - Service Fees Expense	\$13.52	
Sewer - Upper Valley - Service Fees Expense	\$513.95	
Sewer - Pineview West Radford - Service Fees Expense	\$99.75	
Transfer Station - Utilities	\$2,560.31	
Garage - Utilities	\$1,094.66	
<b>451 QUESTAR GAS COMPANY -</b>		<b>\$822.31</b>
Property Management - Utilities	\$643.69	
Road & Highways - Utilities	\$36.79	
Sewer - Upper Valley - Service Fees Expense	\$24.50	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$49.30	
Garage - Utilities	\$60.79	
<b>105288 ALICIA SKINNER - MILEAGE REIMBURSEMENT FOR EMS WEEK</b>		<b>\$9.94</b>
Weber Area Dispatch 911 - Training/Travel	\$9.94	
<b>105289 ALSCO, INC. - RUG CLEANING SERVICES</b>		<b>\$180.80</b>
Road & Highways - Special Highway Supplies	\$40.17	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$80.13	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
<b>105290 BAKER &amp; TAYLOR INC - Print Books and Materials</b>		<b>\$5,856.03</b>
Library System - Library Books/Materials	\$5,856.03	
<b>105291 BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Housekeeping</b>		<b>\$4,386.92</b>
OECC Operations - Janitorial	\$362.34	

Golden Spike Event Center - Janitorial	\$3,805.15	
Animal Shelter - Building Maintenance	\$219.43	
<b>105292 BLACKSTONE AUDIO INC - Audio/Visual Materials</b>		<b>\$525.80</b>
Library System - Library Books/Materials	\$525.80	
<b>105293 BLIP OPERATIONS - Billboard Ads</b>		<b>\$667.00</b>
Library System - Special Services	\$667.00	
<b>105294 CALEB RIVERA - COUNTERNARCOTIC TRAINING-5/25-30/25-BILLINGS, MT</b>		<b>\$408.00</b>
Sheriff - Per Diem	\$408.00	
<b>105295 CANON SOLUTIONS AMERICA - CONTRACT CHARGE FOR PRINTERS</b>		<b>\$367.20</b>
Transfer Station - Office Expense/Supplies	\$367.20	
<b>105296 CENGAGE LEARNING INC - Books and Materials</b>		<b>\$3,991.50</b>
Library System - Library Books/Materials	\$3,991.50	
<b>105297 CHALLENGER PALLET &amp; SUPPLY INC - BULK SHAVINGS LOAD</b>		<b>\$1,905.00</b>
Golden Spike Event Center - Special Supplies	\$1,905.00	
<b>105298 CODY RAY - MILEAGE REIMBURSEMENT-EMS WEEK</b>		<b>\$20.30</b>
Weber Area Dispatch 911 - Training/Travel	\$20.30	
<b>105299 DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#1N4CZ1CV4PC558898</b>		<b>\$7,560.00</b>
Environmental Health - Grant Funded Repairs	\$7,560.00	
<b>105300 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$201.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$201.00	
<b>105301 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$2,887.01</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,887.01	
<b>105302 ISABEL BLISS PASSARO - MOTOROLA SUMMIT - 5/12-15/25 - GRAPEVINE, TX</b>		<b>\$174.00</b>
Weber Area Dispatch 911 - Training/Travel	\$174.00	
<b>105303 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING</b>		<b>\$2,385.00</b>
Road & Highways - Special Highway Supplies	\$2,385.00	
<b>105304 KEVIN ROSE - MOTOROLA SUMMIT - 5/12-15/25 - GRAPEVINE, TX</b>		<b>\$251.71</b>
Weber Area Dispatch 911 - Training/Travel	\$251.71	
<b>105305 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN#1N6AD07W85C417954</b>		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
<b>105306 LANGUAGE TESTING INTERNATIONAL - 5/5/25 - SPANISH/CUST #0023237</b>		<b>\$63.00</b>
Clerk/Auditor - Office Expense/Supplies	\$63.00	
<b>105307 MHI SERVICE - Install Boiler Neutralizer Filters</b>		<b>\$7,655.67</b>
Library System - Building Maintenance	\$7,655.67	
<b>105308 MICHELA HARRIS - WMHD MILEAGE REIMBURSEMENT</b>		<b>\$338.10</b>
Health Administration - Training/Travel	\$338.10	
<b>105309 MIDWEST TAPE LLC - Audio/Visual Materials</b>		<b>\$901.39</b>
Library System - Library Books/Materials	\$901.39	
<b>105310 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET AND CLAMP FOR 21</b>		<b>\$956.79</b>
Garage - Special Supplies	\$956.79	
<b>105311 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	

105312 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		<b>\$363.00</b>
Attorney - Criminal - Office Expense/Supplies	\$363.00	
105313 OGDEN CITY CORPORATION - INVOICE 9733		<b>\$4,659.29</b>
Community Health - Special Supplies	\$500.00	
Weber Area Dispatch 911 - Building Maintenance	\$4,159.29	
105314 OGDEN NATURE CENTER - CENTER BOOTH SUMMER READING PVB		<b>\$50.00</b>
Library System - Special Services	\$50.00	
105315 PACIFIC OFFICE AUTOMATION - PRINTER-EVIDENCE BUILDING: HPX57945dn		<b>\$1,665.00</b>
Jail - Building Improvements	\$1,665.00	
105316 RB PRINTING SERVICES LLC - Elections Security Brochures 100		<b>\$69.50</b>
Elections - Printing	\$69.50	
105317 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105318 SAFFIRE - SEMI-ANNUAL HOSTING & LICENSING 6 MO - WEBER COUN		<b>\$8,489.54</b>
OECC Executive - Ticketing Serv Charge	\$4,197.64	
OECC Executive - Theatre Equip and Supplies	\$1,200.00	
Golden Spike Event Center - Ticket Sales	\$3,091.90	
105319 SCALES & TAILS UTAH - BIRDS OF THE WORLD SHOW SUMMER READING SYS		<b>\$1,500.00</b>
Library System - Special Services	\$1,500.00	
105320 STAKER & PARSON COMPANIES - ASPHALT - Archery Range		<b>\$75,004.93</b>
Road & Highways - Special Highway Supplies	\$57,667.80	
Road & Highways - Highway Supplies for Others	\$16,320.60	
Transfer Station - Improvements	\$1,016.53	
105321 STATE OF UTAH - INVOICE 2511R1540000046		<b>\$4,502.52</b>
Weber Area Dispatch 911 - Contracted Services	\$4,502.52	
105322 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		<b>\$609.58</b>
Attorney - Criminal - Subscriptions	\$609.58	
105323 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		<b>\$448.08</b>
Ice Sheet - Building Maintenance	\$448.08	
105324 VALERIE LOPEZ - UEMA CONFERENCE - 5/18-21/25 - ST. GEORGE, UT		<b>\$215.00</b>
Homeland Security - Per Diem	\$215.00	
105325 WEBER FIRE DISTRICT - Overtime and Backfill for USAR Training		<b>\$1,095.34</b>
Paramedic - Training/Travel	\$1,095.34	
105326 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		<b>\$5,887.91</b>
Transfer Station C&D - Equipment Maintenance	\$4,417.52	
Transfer Station - Equipment Maintenance	\$1,470.39	
105327 YF3X LLC - SPARK PLUG AND COIL		<b>\$638.97</b>
Garage - Special Supplies	\$638.97	
491379 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - FINAL DENTURE PAYMENT- Z.H.		<b>\$4,180.00</b>
Jail - Contracted Services	\$4,180.00	
491380 ALTAIR AT RIVERWALK - WMHD POOL CLASS REFUND		<b>\$175.00</b>
Environmental Health - Swimming Pools	\$175.00	

491381 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER		<b>\$751.84</b>
Golden Spike Event Center - Office Expense/Supplies	\$751.84	
491382 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1712		<b>\$2,384.64</b>
Garage - Special Supplies	\$2,384.64	
491383 APG FINANCIAL - GARNISHMENT/240904021		<b>\$493.03</b>
Payroll Clearing - GARNISHMENT	\$493.03	
491384 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (QTY 2500)		<b>\$575.00</b>
Sheriff - Special Supplies	\$575.00	
491385 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JUNE 2025		<b>\$180.00</b>
Payroll Clearing - BDO FITNESS	\$180.00	
491386 BEELINE PEST CONTROL - pest control		<b>\$300.00</b>
Transfer Station - Equipment Maintenance	\$150.00	
Transfer Station - Building Maintenance	\$150.00	
491387 BONA VISTA WATER - SERVICE 4/25-5/23/25		<b>\$3,740.06</b>
Golden Spike Event Center - Utilities	\$2,943.00	
Transfer Station - Utilities	\$797.06	
491388 TEUTONIC HOLDINGS LLC - MEDICAL FAX 06-10-25 TO 07-09-25		<b>\$49.12</b>
Jail - Telephone	\$49.12	
491389 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERVICES - S/N VOUCHER A228445		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
491390 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
491391 CANYON VIEW CARES - VET SERVICES - S/N VOUCHER A229583		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
491392 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
491393 CATE RENTAL & SALES LLC - Valves for Distributor		<b>\$6,680.88</b>
Road & Highways - Equipment Maintenance	\$4,304.94	
Road & Highways - Special Highway Supplies	\$2,375.94	
491394 QWEST CORPORATION - ACCT# 333752283 JUN SYS		<b>\$1,559.69</b>
Library System - Telephone	\$1,559.69	
491395 QWEST CORPORATION - FIRE ALARMS 06-01-25 TO 06-30-25 #801-394-4894		<b>\$39.89</b>
Jail - Building Maintenance	\$39.89	
491396 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Line Charges	\$160.19	
491397 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONT- MAY 2025		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
491398 WESTERN RECORDS DESTRUCTION INC - INVOICE 184162		<b>\$60.00</b>
Weber Area Dispatch 911 - Contracted Services	\$60.00	
491399 CINTAS CORPORATION NO 2 - EYE WASH STATION		<b>\$431.16</b>
Transfer Station - First Aid Supplies	\$336.57	
Animal Shelter - Building Maintenance	\$94.59	

491400 CINTAS CORPORATION NO 2 - uniforms		<b>\$382.12</b>
Transfer Station - Special Supplies	\$382.12	
491401 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#242965484 ACCT#930886138		<b>\$1,285.08</b>
OECC Tech Services - Telephone	\$1,285.08	
491402 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002176895 ACCT#708880465		<b>\$597.10</b>
OECC Tech Services - Telephone	\$597.10	
491403 CONROCK RECYCLING - Asphalt Road Base		<b>\$3,332.64</b>
Transfer Station - Building Maintenance	\$468.00	
Transfer Station - Improvements	\$2,864.64	
491404 CORPORATE TRANSLATION SERVICES LLC - INVOICE 304303		<b>\$748.53</b>
Weber Area Dispatch 911 - Telephone	\$748.53	
491405 CROFT-BECK GROUP LLC - Refinish Floors Pleasant Valley Branch Blackbox		<b>\$4,235.00</b>
Library System - Building Maintenance	\$4,235.00	
491406 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
491407 DEJA MITCHELL - AFRICAN DRUMMING SUMMER READING MAIN/OVB/SWB		<b>\$525.00</b>
Library System - Special Services	\$525.00	
491408 DENCO SECURITY, INC - FIRE ALARM 5/30 - 6/29/25 - ACCT #A-10683		<b>\$932.62</b>
Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$612.40	
491409 THE DIRECTV GROUP INC -		<b>\$252.11</b>
Library System - Special Services	\$252.11	
491410 ALTA PINE CAPITAL LLC - DRAIN CLEARING - 1ST LVL MENS		<b>\$110.00</b>
OECC Operations - Building Maintenance	\$110.00	
491411 DRIP SWAG LLC - TOBACCO SWAG-DRIP SWAG LLC		<b>\$1,197.12</b>
Community Health - Special Supplies	\$1,197.12	
491412 DIGITAL SYSTEMS INSTALLATION - SECURITY CAMERAS - DEPOSIT		<b>\$84,456.40</b>
Golden Spike Event Center - Improvements	\$84,456.40	
491413 DUMPS EASY - REMOVAL OF CONCRETE - NEW WARM UP ARENA		<b>\$2,800.00</b>
Golden Spike Event Center - Improvements	\$2,800.00	
491414 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		<b>\$130.00</b>
Road & Highways - Utilities	\$130.00	
491415 ELI A JOHNSON - UEMA CONFERENCE - 5/18-23/25 - ST. GEORGE, UT		<b>\$332.00</b>
Homeland Security - Per Diem	\$332.00	
491416 ELITE FABRICATION AND WELDING LLC - JAIL - repairs		<b>\$1,605.83</b>
Jail - Building Maintenance	\$1,605.83	
491417 EMERALD SERVICES INC - USED OIL SERVICE RECOVERY FEE		<b>\$472.50</b>
Transfer Station - Hazardous Waste	\$472.50	
491418 QUESTAR GAS COMPANY - ACCT# 8671140000 MAY OVB		<b>\$9,017.70</b>
Jail - Utilities	\$3,648.28	

OECC Operations - Heating Fuel	\$1,338.59	
Ice Sheet - Utilities	\$2,545.08	
Golden Spike Event Center - Utilities	\$707.07	
Library System - Utilities	\$474.69	
Animal Shelter - Utilities	\$303.99	
<b>491419 ERICA T WHITE - MRC TRAINING/BLS CARDS</b>		<b>\$352.00</b>
Health Administration - Consultants	\$240.00	
Health Administration - Special Services	\$112.00	
<b>491420 FLEETPRIDE INC - BRAKE CHAMBER FOR 22</b>		<b>\$436.17</b>
Garage - Special Supplies	\$436.17	
<b>491421 VOMELA SPECIALTY - WMHD R &amp; R SCHOOL SIGNAGE</b>		<b>\$3,440.78</b>
Community Health - Special Supplies	\$3,440.78	
<b>491422 GLOBALSTAR INC - EMER MGT PHONES 05/16/25 TO 06/15/25</b>		<b>\$398.61</b>
Homeland Security - Telephone	\$398.61	
<b>491423 GRADY MCFARLAND - COUNTERNARCOTIC TRAINING-5/25-30/25-BILLINGS, MT</b>		<b>\$408.00</b>
Sheriff - Per Diem	\$408.00	
<b>491424 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching</b>		<b>\$448.80</b>
Road & Highways - Special Highway Supplies	\$448.80	
<b>491425 GSBS PC - Medical and Mental Health Expansion Design</b>		<b>\$66,843.50</b>
Capital Improvements - Building Improvements	\$66,843.50	
<b>491426 GURSTEL LAW FIRM PC - GARNISHMENT/230904014</b>		<b>\$388.19</b>
Payroll Clearing - GARNISHMENT	\$388.19	
<b>491427 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 WATER &amp; IRRIGATION MAY OVB</b>		<b>\$330.00</b>
Library System - Utilities	\$330.00	
<b>491428 IC GROUP - May 2025 Voter Info and Conf cards</b>		<b>\$1,450.42</b>
Elections - Postage	\$751.77	
Elections - Printing	\$698.65	
<b>491429 IDENTISYS INCORPORATED - WMHD ID3588 CARD PRINTER SUPPLIES</b>		<b>\$483.00</b>
Health Administration - Special Supplies	\$483.00	
<b>491430 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Stop Ahead</b>		<b>\$52.61</b>
Road & Highways - Special Highway Supplies	\$52.61	
<b>491431 BONNEVILLE BILLING &amp; COLLECTIONS - GARNISHMENT/250901458</b>		<b>\$435.39</b>
Payroll Clearing - GARNISHMENT	\$435.39	
<b>491432 GERALD GARRET ENTERPRISES - FITTINGS, KITCHEN SINK</b>		<b>\$41.86</b>
OECC Operations - Building Maintenance	\$41.86	
<b>491433 JOHNSON MARK LLC - GARNISHMENT/249100569</b>		<b>\$2,008.90</b>
Payroll Clearing - GARNISHMENT	\$2,008.90	
<b>491434 KEVIN LOGERQUIST - CELL PHONE STIPEND: APR, MAY, JUNE 2025</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>491435 KLEINFELDER, INC. - Greenhouse Gas Reporting Services for 2024</b>		<b>\$3,000.00</b>
Transfer Station - Closure Costs	\$3,000.00	
<b>491436 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO VULCAN OVEN-TEMPRATURE CONTROLS</b>		<b>\$1,961.06</b>
Jail - Equipment Maintenance	\$1,961.06	

491437 LARRY H MILLER CORPORATION-RIVERDALE - SEAT PAD		<b>\$148.35</b>
Garage - Special Supplies	\$148.35	
491438 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$1,716.82</b>
Garage - Special Supplies	\$1,716.82	
491439 CORNABY BROTHERS ROOFING LLC - Patch PVC holes in upper south roof, repair drains		<b>\$9,551.00</b>
Capital Improvements - Building Improvements	\$9,551.00	
491440 PRAXAIR DISTRIBUTION INC - tank rental		<b>\$116.80</b>
Transfer Station - Misc Shop Supplies	\$116.80	
491441 MICHAEL L OHMAN - ORGAN ACCOMPANIMENT - "THE GENERAL" SILENT FILM		<b>\$1,000.00</b>
OECC Executive - Talent Expense	\$1,000.00	
491442 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		<b>\$8,206.03</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$7,115.81	
OECC Operations - Building Maintenance	\$1,090.22	
491443 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN-JUNE 25		<b>\$145.25</b>
Community Health - Consultants	\$145.25	
491444 DS SERVICES OF AMERICA INC - DRINKING WATER OFFICE/SHOP		<b>\$300.96</b>
Clerk/Auditor - Office Expense/Supplies	\$53.47	
Golden Spike Event Center - Office Expense/Supplies	\$247.49	
491445 MOUNTAIN WEST PEST LLC - PEST CONTROL - Pest		<b>\$80.00</b>
Road & Highways - Special Highway Supplies	\$80.00	
491446 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY - ANIGEN PARVO TEST - 3CC 22X3/4		<b>\$385.05</b>
Animal Shelter - Animal Feed/Care	\$385.05	
491447 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FTO- DOMONIC HUMMEL		<b>\$375.00</b>
Jail - Training/Travel	\$375.00	
491448 NOELLE SHAW - OMT, FUND RAISING, RESEARCH, GRANT SERVICES		<b>\$1,500.00</b>
OECC Executive - Contracted Services	\$1,500.00	
491449 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAY NOB		<b>\$107.72</b>
Library System - Utilities	\$107.72	
491450 NORTH VIEW FIRE DISTRICT - CAD ANNUAL INTERFACE SUPPORT FEES & USAGE CHARGES		<b>\$5,124.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$5,124.00	
491451 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$675.00</b>
District Court - Mental Evaluations	\$675.00	
491452 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,088.25</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,088.25	
491453 OGDEN RECYCLING - OGDEN RECYCLING ADDITIONAL TOW FEES		<b>\$547.32</b>
Environmental Health - Special Services	\$547.32	
491454 OLSON SHANER - GARNISHMENT/210901713		<b>\$452.59</b>
Payroll Clearing - GARNISHMENT	\$452.59	
491455 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,205.74</b>
Payroll Clearing - DISABILITY	\$12,205.74	
491456 PERPETUAL STORAGE INC - INVOICE 119006		<b>\$128.68</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	

491457 EXPRESS RECOVERY SERVICES - GARNISHMENT/250901411		<b>\$262.81</b>
Payroll Clearing - GARNISHMENT	\$262.81	
491458 PRO-CUT CONCRETE CUTTING INC - TRANSFER STATION - concrete or asphalt cutting		<b>\$1,174.00</b>
Transfer Station - Improvements	\$1,174.00	
491459 QUENCH USA INC - BILLING 6/1/2025-8/31/2025		<b>\$1,704.21</b>
Attorney - Criminal - Office Expense/Supplies	\$130.08	
Jail - Jail Miscellaneous	\$1,487.50	
Animal Shelter - Office Expense/Supplies	\$86.63	
491460 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
491461 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		<b>\$2,271.24</b>
OECC Operations - Trash Removal	\$880.43	
Road & Highways - Utilities	\$612.94	
Animal Shelter - Building Maintenance	\$777.87	
491462 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
491463 RHINEHART OIL - fuel		<b>\$616.16</b>
Transfer Station - Fuel Expense	\$616.16	
491464 ROBINSON WASTE SERVICES - ROLL OFF TRASH MAY 2025		<b>\$1,183.72</b>
Jail - Building Maintenance	\$1,183.72	
491465 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 4/30/25-5/30/25		<b>\$20,469.31</b>
Ice Sheet - Utilities	\$15,486.26	
Library System - Utilities	\$4,983.05	
491466 ROY CITY - ACCT# 36.22910.0 APR/MAY SWB		<b>\$1,151.06</b>
Library System - Utilities	\$1,151.06	
491467 ROY CITY - INVOICE CAD2025		<b>\$7,980.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$7,980.00	
491468 SAM T EVANS PICKUP COVER & TRAILER SALES - BED DECK FOR SH2505		<b>\$2,554.98</b>
Garage - Special Supplies	\$804.99	
Fleet Department - Capital Equipment	\$1,749.99	
491469 SCHINDLER ELEVATOR CORPORATION - WC - Elevator service call - fix N elevator door		<b>\$649.13</b>
Property Management - Building Maintenance	\$649.13	
491470 BOONE MANAGEMENT SERVICES LLC - SHREDDING PICK UP 6 BINS, 1 ADDITIONAL BAG		<b>\$120.50</b>
Jail - Office Expense/Supplies	\$120.50	
491471 SEMI SERVICE - 48" light bar for truck #20		<b>\$994.89</b>
Road & Highways - Special Highway Supplies	\$994.89	
491472 SOUTH OGDEN CITY CORPORATION - TOBACCO COMPLIANCE CHECKS JAN-JULY 2025		<b>\$249.00</b>
Community Health - Consultants	\$249.00	
491473 SOUTHERN TIRE MART LLC - Heavy equipment Tires service and repair		<b>\$990.60</b>
Transfer Station - Equipment Maintenance	\$990.60	
491474 SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18036.AUD		<b>\$16,250.00</b>
Statutory Non Dept - Independent Audit	\$12,250.00	
Weber Area Dispatch 911 - Contracted Services	\$4,000.00	

491475 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2025		<b>\$2,140.00</b>
Clerk/Auditor - Marriage License - State	\$2,140.00	
491476 STATE OF UTAH -		<b>\$4,302.49</b>
Commission - Office Expense/Supplies	\$13.94	
Assessor - Office Expense/Supplies	\$226.76	
Attorney - Criminal - Office Expense/Supplies	\$996.05	
Public Defender - Office Expense/Supplies	\$14.23	
Clerk/Auditor - Postage	\$623.61	
Elections - Office Expense/Supplies	\$116.97	
Recorder - Office Expense/Supplies	\$50.07	
Surveyor - Office Expense/Supplies	\$1.72	
Sheriff - Office Expense/Supplies	\$79.99	
Jail - Office Expense/Supplies	\$158.00	
Treasurer - Postage	\$312.04	
Human Resources - Office Expense/Supplies	\$23.78	
Property Management - Postage	\$6.79	
Ice Sheet - Office Expense/Supplies	\$10.87	
Animal Control - Office Expense/Supplies	\$173.80	
Planning - Office Expense/Supplies	\$195.26	
Sewer - Lower Valley - Office Expense/Supplies	\$338.00	
Sewer - Upper Valley - Office Expense/Supplies	\$54.98	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$16.02	
Sewer - Pineview West Radford - Office Expense/Supplies	\$26.34	
Ramp Tax - Administrative Fees	\$25.91	
Health Administration - Postage	\$197.70	
Clinical Nursing Services - Postage	\$31.29	
Environmental Health - Postage	\$579.27	
Community Health - Postage	\$14.38	
Women Infants & Children - Postage	\$14.72	
491477 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$525.00</b>
District Court - Mental Evaluations	\$525.00	
491478 STEVE HANEY - Food for meeting		<b>\$25.15</b>
Attorney - Criminal - Office Expense/Supplies	\$25.15	
491479 TARGEE T WILLIAMS - Swift Water Resuce		<b>\$6,150.00</b>
Paramedic - Training/Travel	\$6,150.00	
491480 EMILY ADAMS - Legal Srvcs - Anderson		<b>\$18,745.15</b>
Public Defender - Appeals	\$18,745.15	
491481 THE GREAT ARMADILLO PRINTING CO LLC - 2025 FAIR - T-SHIRTS		<b>\$7,856.07</b>
County Fair - Other Services	\$7,856.07	
491482 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION #210127		<b>\$160.00</b>
Jail - Contracted Services	\$160.00	
491483 TITANIUM FUNDS LLC - GARNISHMENT/199902303		<b>\$49.42</b>
Payroll Clearing - GARNISHMENT	\$49.42	

491484 TLC PET CARE LLC - VET SERVICES - S/N VOUCHER A230054		<b>\$95.00</b>
Animal Shelter - Veterinary Services	\$95.00	
491485 TRAILS FOUNDATION OF NORTHERN UTAH - Donation of Impact Fees for Pineview Loop Pathway		<b>\$93,763.00</b>
Local Transportation Sales Tax - Approp To Other Agency	\$93,763.00	
491486 TREASURE FIRE EQUIPMENT INC - BLDG MAINT - REPAIR LEAK - TIME AND MATERIAL		<b>\$154.00</b>
Animal Shelter - Building Maintenance	\$154.00	
491487 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$27.68</b>
Payroll Clearing - UPEA	\$27.68	
491488 UEAC - WC - boiler controller testing		<b>\$527.50</b>
Property Management - Building Maintenance	\$527.50	
491489 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202506-025183		<b>\$739.00</b>
Weber Area Dispatch 911 - Line Charges	\$739.00	
491490 VALLEY COLLISION LLC - Repair to county vehicle		<b>\$327.68</b>
Risk Management - Self Insured Claims	\$327.68	
491491 TONAQUINT DATA CENTERS INC - STORAGE FEES 6/1-6/30-2025		<b>\$5,377.38</b>
Attorney - Criminal - Software Maint	\$5,377.38	
491492 WASATCH HOLLOW ANIMAL - EUTHANASIA CERTIFICATION		<b>\$390.00</b>
Animal Control - Training/Travel	\$60.00	
Animal Shelter - Training/Travel	\$330.00	
491493 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
491494 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 APR/MAY PVB		<b>\$1,086.40</b>
Library System - Utilities	\$1,086.40	
491495 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		<b>\$159.00</b>
Road & Highways - Utilities	\$159.00	
491496 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY MAY 2025		<b>\$3,598.29</b>
Jail - Jail Indigent	\$988.89	
Jail - Contracted Services	\$2,609.40	
491497 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
491498 WHEELWRIGHT LUMBER COMPANY - Measuring Tape		<b>\$32.60</b>
Road & Highways - Special Highway Supplies	\$32.60	
491499 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3506		<b>\$780.00</b>
Garage - Special Supplies	\$780.00	
491500 YOUNG ELECTRIC SIGN COMPANY - DIAGNOSE AND REPAIR WEST ELEVATION BUILDING AND SI		<b>\$1,116.75</b>
Ice Sheet - Building Maintenance	\$1,116.75	
491501 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH MAY 2025		<b>\$2,100.00</b>
Capital Improvements - Contracted Services	\$2,100.00	
<b>Count: 165</b>	<b>Grand Total</b>	<b>\$638,895.33</b>