

# Weber County Warrant Report

Issue Date: 6/20/2025

Approval Date: 6/24/2025

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, 6/24/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105328	105386	\$2,472,974.31
Check	491502	491600	\$789,110.84
			\$3,262,085.15

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
105328 ALSCO, INC. - Rugs-50 & 300 Range June 2025		<b>\$362.80</b>
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
105329 AMBER TAYLOR - SOUND BATH PROGRAM JUN PVB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
105330 ANGEL ARMOR LLC - TASER/ CUFF/ BATON/ MAGAZINE POUCHES- T. HEBDON		<b>\$144.59</b>
Sheriff - Quartermaster	\$144.59	
105331 BAKER & TAYLOR INC - Print Books and Materials		<b>\$3,155.12</b>
Library System - Library Books/Materials	\$3,155.12	
105332 BELL JANITORIAL SUPPLY LC - Toiletries - Toilet Paper and Garbage Liners		<b>\$12,611.70</b>
Recreation - Building Maintenance	\$291.78	
Recreation - Capital Equipment	\$11,349.00	
Parks Ft Buenaventura - Building Maintenance	\$291.78	
Parks North Fork - Building Maintenance	\$291.78	
Parks Weber Memorial - Building Maintenance	\$291.78	
Road & Highways - Office Expense/Supplies	\$95.58	
105333 BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,455.18</b>
Public Defender - Contracted Services	\$7,455.18	
105334 BRANDEN B MILES - FEDERAL BAR DUES REIMBURSEMENT		<b>\$30.00</b>
Attorney - Criminal - Association Dues	\$30.00	
105335 CAROLYN PERKINS - UACDL Mbrshp - 2025		<b>\$195.00</b>
Public Defender - Association Dues	\$195.00	
105336 CENGAGE LEARNING INC - Books and Materials		<b>\$28.49</b>
Library System - Library Books/Materials	\$28.49	
105337 CENTURION STRONG - Invsgtn Srvc - Mitchell		<b>\$3,300.00</b>
Public Defender - Investigator	\$3,300.00	

105338 CHERYL GILES - MILEAGE FOR THE MONTH OF THE MAY		<b>\$30.52</b>
Ice Sheet - Mileage Reimbursement	\$30.52	
105339 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$6,993.35</b>
Public Defender - Contracted Services	\$6,993.35	
105340 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,463.69</b>
Public Defender - Contracted Services	\$3,463.69	
105341 ELIOR INC - Meals and Commissary at Jail		<b>\$59,023.87</b>
Jail - Jail Culinary	\$59,023.87	
105342 ENVISIONWARE INC - Mobile Print Renewal		<b>\$3,018.75</b>
Library System - Software Maint	\$3,018.75	
105343 FREEDOM FUEL LANCER LLC - CALLOUT ON FUELMAKER FIXED HEAD		<b>\$333.50</b>
Ice Sheet - Building Maintenance	\$333.50	
105344 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Patching		<b>\$325.20</b>
Road & Highways - Special Highway Supplies	\$325.20	
105345 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 018		<b>\$779,281.54</b>
Capital Improvements - Building Improvements	\$779,281.54	
105346 INNOVATIVE INTERFACES INCORPORATED - Vega Program Subscription 07/01/2025 to 06/30/2026		<b>\$148,854.99</b>
Library System - Software Maint	\$148,854.99	
105347 INTERMOUNTAIN FARMERS ASSOC INC - Supplies OVB		<b>\$91.65</b>
Library System - Special Supplies	\$91.65	
105348 JAMES EBERT - CAREER SERVICE COUNCIL APPEAL COMPENSATION		<b>\$90.00</b>
Human Resources - Board Expenses	\$90.00	
105349 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,179.01</b>
Public Defender - Contracted Services	\$13,179.01	
105350 JOHN ROGERS - PUBLIC DEFENDER CONTRACT		<b>\$3,705.00</b>
Public Defender - Contracted Services	\$3,705.00	
105351 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,295.00</b>
Public Defender - Contracted Services	\$3,295.00	
105352 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#KNDJ23AU3M7771485		<b>\$7,382.04</b>
Environmental Health - Grant Funded Repairs	\$7,382.04	
105353 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#3N1CN7AP7KL855063		<b>\$5,500.00</b>
Environmental Health - Grant Funded Repairs	\$5,500.00	
105354 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$11,578.61</b>
Public Defender - Contracted Services	\$11,578.61	
105355 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2025 EDITION		<b>\$7,275.47</b>
Attorney - Criminal - Subscriptions	\$6,655.81	
Library System - Library Books/Materials	\$619.66	
105356 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
105357 LISA GOSLINE - UEMA CONFERENCE - 5/18-21/25 - ST. GEORGE, UT		<b>\$215.00</b>
Homeland Security - Per Diem	\$215.00	
105358 MARY ANNE LAOUFI - RISE25 CONFERENCE - 5/27-31/25 - KISSIMMEE, FL		<b>\$540.18</b>
Public Defender - Training/Travel	\$540.18	

105359 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,255.39</b>
Public Defender - Contracted Services	\$4,255.39	
105360 MIKE STUDEBAKER - RISE25 CONFERENCE - 5/26-31/25 - KISSIMMEE, FL		<b>\$1,390.76</b>
Public Defender - Training/Travel	\$1,390.76	
105361 OGDEN CITY CORPORATION - UTILITIES 4/15/25-5/20/25 - ACCT #077015		<b>\$15,305.29</b>
Jail - Utilities	\$10,922.29	
OECC Operations - Utilities	\$2,692.31	
Ice Sheet - Utilities	\$1,690.69	
105362 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$148,500.00</b>
Paramedic - Contracted Services	\$148,500.00	
105363 OGDEN NATURE CENTER - RAMP Grant Picnic Grove Phase 3		<b>\$67,097.00</b>
Ramp Tax - Approp To Other Agency	\$67,097.00	
105364 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$133,417.79</b>
OECC Tech Services - License/Dues	\$101.04	
Tourism - Convention Bureau	\$133,316.75	
105365 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E62		<b>\$4,401.15</b>
Human Resources - Office Expense/Supplies	\$10.00	
IT - Interdept Charges Print Copy	\$3,592.55	
Planning - Subscriptions	\$798.60	
105366 LARSEN BEVERAGE - supplies for concessions		<b>\$488.00</b>
GSEC Concessions - Concessions Expense	\$488.00	
105367 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$9,348.66</b>
Public Defender - Contracted Services	\$9,348.66	
105368 RB PRINTING SERVICES LLC - AERIAL PHOTO MOUNTED POSTER		<b>\$124.00</b>
Jail - Contracted Services	\$85.00	
Golden Spike Event Center - Office Expense/Supplies	\$39.00	
105369 ROY CITY - PARAMEDIC SERVICES		<b>\$49,500.00</b>
Paramedic - Contracted Services	\$49,500.00	
105370 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,451.85</b>
Public Defender - Contracted Services	\$3,451.85	
105371 SCOTT HAVEY - ASCEND 2025 CONFERENCE - 6/8-11/25 - ORLANDO, FL		<b>\$1,070.29</b>
IT - Training/Travel	\$1,070.29	
105372 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		<b>\$306.00</b>
Library System - Building Maintenance	\$306.00	
105373 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		<b>\$87,202.18</b>
Road & Highways - Special Highway Supplies	\$81,512.44	
Road & Highways - Highway Supplies for Others	\$5,689.74	
105374 OGDEN PUBLISHING CORPORATION - ACCT 334018-A - 52 Weeks for Ogden Valley Branch		<b>\$546.00</b>
Library System - Library Books/Materials	\$546.00	
105375 THOMAS PETROLEUM, LLC - PROPANE		<b>\$622.90</b>
Transfer Station - Reimbursable Sales Tax	\$40.04	
Transfer Station - Equipment Maintenance	\$582.86	

105376 WEST PUBLISHING CORPORATION - LAW BOOK		<b>\$1,046.34</b>
Attorney - Criminal - Subscriptions	\$1,046.34	
105377 UNITED PARCEL SERVICE INC - Package Delivery/Shipping MAY/JUN SYS		<b>\$297.97</b>
Library System - Special Services	\$297.97	
105378 US FOODS INC - Food for concessions		<b>\$1,356.51</b>
GSEC Concessions - Concessions Expense	\$1,356.51	
105379 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 03-01-25 TO 03-31-25		<b>\$29,478.14</b>
Jail - Contracted Services	\$29,478.14	
105380 VICTORY SUPPLY LLC - HYGIENE MATERIALS		<b>\$146.59</b>
Jail - Jail Housing/Housekeeping	\$146.59	
105381 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		<b>\$477,514.82</b>
Jail - Contracted Services	\$477,514.82	
105382 WEBER BASIN WATER CONSERVANCY DIST - May lab 0083193		<b>\$72.00</b>
Parks North Fork - Utilities	\$48.00	
Parks Weber Memorial - Utilities	\$24.00	
105383 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$106,490.20</b>
Paramedic - Training/Travel	\$7,490.20	
Paramedic - Contracted Services	\$99,000.00	
105384 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$229,857.92</b>
Human Services - Contributions	\$229,857.92	
105385 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,982.98</b>
Public Defender - Contracted Services	\$7,982.98	
105386 YF3X LLC - WMHD VRRAP REPLACEMENT VIN#JTMABACA7PA032912		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
491502 ABM PARKING SERVICES - EVENT PARKING		<b>\$3,321.00</b>
OECC Operations - Parking-Event	\$3,321.00	
491503 MADDOX AIR COMPRESSOR, INC. - New Air Compressor for Shop		<b>\$2,144.95</b>
County Sport Shooting Complex - Controlled Assets	\$2,144.95	
491504 ANDERSON AUTOMATIC DOOR LLC - Replacement of automatic door Pleasant Valley Bra		<b>\$4,875.00</b>
Library System - Building Maintenance	\$4,875.00	
491505 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,454.95</b>
Public Defender - Contracted Services	\$8,454.95	
491506 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
491507 BOMBA MARILE - PERFORMANCE JUN MAIN		<b>\$300.00</b>
Library System - Special Services	\$300.00	
491508 BRADLEY CHILD - WMHD HH MAR-JUNE MILEAGE REIMBURSEMENT		<b>\$138.11</b>
Environmental Health - Mileage Reimbursement	\$138.11	
491509 THE BRIDGES HOLDING COMPANY LLC - ESCROW REL 2-SECONDARY SANITARY CULINARY		<b>\$79,458.55</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$79,458.55	
491510 BROKEN HEART RODEO LLC - TTAB GRANT		<b>\$3,000.00</b>
Tourism - Legacy Grants	\$3,000.00	

491511	BROOKSIDE VETERINARY GROUP - VET SERVICES S/N VOUCHER A229571A228845		<b>\$95.00</b>
	Animal Shelter - Veterinary Services	\$95.00	
491512	OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 110720, ACCOUNT WE911		<b>\$775.00</b>
	Weber Area Dispatch 911 - Contracted Services	\$775.00	
491513	COLLEEN C SOUTHWICK - Trnscrptn Srvc - Schen		<b>\$139.00</b>
	Public Defender - Service Fees Expense	\$139.00	
491514	CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$124.00</b>
	Ice Sheet - Concessions Expense	\$124.00	
491515	CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
	Ice Sheet - Building Maintenance	\$420.00	
491516	DATAMARS INC - ANIMAL F/C SLIM MICROCHIPS		<b>\$2,686.28</b>
	Animal Shelter - Animal Feed/Care	\$2,686.28	
491517	DAVID E WEISKOPF - WMHD TAI CHI CONTRACT SERVICES		<b>\$475.00</b>
	Community Health - Consultants	\$475.00	
491518	DEERE CREDIT INC - Tractor Lease: 001-0143543-000		<b>\$4,620.00</b>
	Weed Department - Principal	\$4,620.00	
491519	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$450.00</b>
	District Court - Mental Evaluations	\$450.00	
491520	ALAN HARRIS - SEASONAL SERVICES - LANDSCAPING OECC		<b>\$7,806.00</b>
	OECC Operations - Seasonal Services	\$7,806.00	
491521	DUMPS EASY - CONCRETE REMOVAL		<b>\$4,550.00</b>
	Golden Spike Event Center - Improvements	\$4,550.00	
491522	DURKS PLUMBING SUPPLY INC - Sprinkler Supplies MAIN		<b>\$1,048.26</b>
	Library System - Building Maintenance	\$1,048.26	
491523	QUESTAR GAS COMPANY - ACCT# 2895703631 MAY/JUN SWB		<b>\$1,505.69</b>
	Recreation - Utilities	\$161.99	
	County Sport Shooting Complex - Utilities	\$147.40	
	Library System - Utilities	\$1,196.30	
491524	FLEETPRIDE INC - Grommet for Truck 2021		<b>\$121.40</b>
	Road & Highways - Special Highway Supplies	\$121.40	
491525	FORT BUENAVENTURA MOUNTAIN MEN - RAMP Grant Diaroma & Fort Structure Update		<b>\$19,025.00</b>
	Ramp Tax - Approp To Other Agency	\$19,025.00	
491526	GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		<b>\$7,454.58</b>
	Jail - Contracted Services	\$7,454.58	
491527	HOLLY ERICKSEN - WMHD CPS CHECKPOINT CONTRACT SERVICES		<b>\$49.00</b>
	Community Health - Consultants	\$49.00	
491528	BC GROUP HOLDINGS, INC - ID PRINTER RIBBON		<b>\$5,292.00</b>
	Jail - Jail Intake	\$5,292.00	
491529	JACY WINNER - WMHD MAY MILEAGE REIMBURSEMENT		<b>\$34.96</b>
	Health Administration - Mileage Reimbursement	\$34.96	
491530	JENNIFER GRAHAM - CAREER SERVICE COUNCIL APPEAL COMPENSATION		<b>\$90.00</b>
	Human Resources - Board Expenses	\$90.00	

491531 JENSON REFRIGERATION INC - RATIONAL OVEN REPAIR - EQ MAINTENANCE		<b>\$1,522.48</b>
OECC Operations - Equipment Maintenance	\$1,522.48	
491532 JOHN LEWIS - Refund for Eden PID application		<b>\$3,000.00</b>
Economic Development - Service Fees Revenue	\$3,000.00	
491533 KENNADI KUNIS - WMHD CPS CHECKPOINT CONTRACT SERVICES		<b>\$84.00</b>
Community Health - Consultants	\$84.00	
491534 KRISTI JONES - WMHD CPS CHECKPOINT CONTRACT SERVICES		<b>\$105.00</b>
Community Health - Consultants	\$105.00	
491535 ANYTIME LABOR - MOUNTAIN LLC - Flaggers - 3900 W Paving		<b>\$2,840.24</b>
Road & Highways - Special Highway Supplies	\$2,840.24	
491536 LACY JANE RICHARDS - CAREER SERVICE COUNCIL APPEAL COMPENSATION		<b>\$90.00</b>
Human Resources - Board Expenses	\$90.00	
491537 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO TOP LEFT OVEN		<b>\$200.00</b>
Jail - Equipment Maintenance	\$200.00	
491538 MARK L KING - TAX RELIEF PROJECT & SHERIFF'S DEPT LEAN CLASSES		<b>\$3,700.00</b>
Clerk/Auditor - Special Projects	\$3,700.00	
491539 LINDA WEISKOPF - WMHD TAI CHI CONTRACT SERVICES		<b>\$475.00</b>
Community Health - Consultants	\$475.00	
491540 LUCIENDA L TAYLOR - WMHD TAI CHI CONTRACT SERVICES		<b>\$380.00</b>
Community Health - Consultants	\$380.00	
491541 KEVIN D MARCHANT - SHIRTS, BAGS - KIDS ACT UP 2025		<b>\$5,029.85</b>
OECC Executive - Special Supplies	\$5,029.85	
491542 MCL ELECTRIC INC - Electrical Repair/Services SWB		<b>\$505.00</b>
Library System - Building Maintenance	\$505.00	
491543 MERCEDES PEARCE WILDE - WMHD TAI CHI CONTRACT SERVICES		<b>\$190.00</b>
Community Health - Consultants	\$190.00	
491544 MICHAEL S IRVINE - WMHD CPS CHECKPOINT CONTRACT SERVICES		<b>\$105.00</b>
Community Health - Consultants	\$105.00	
491545 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		<b>\$85.11</b>
Ice Sheet - Bedding/Linen Supplies	\$85.11	
491546 MOULDING & SONS LANDFILL LLC - Disposal fees		<b>\$47,691.14</b>
Transfer Station C&D - Disposal/Ecdc	\$47,691.14	
491547 MOUNTAIN WEST PEST LLC - PEST CONTROL - Rodent		<b>\$39.00</b>
Road & Highways - Special Highway Supplies	\$39.00	
491548 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TERRAMYCIN - DOXY SUSP 25MG/5ML		<b>\$483.44</b>
Animal Shelter - Animal Feed/Care	\$483.44	
491549 NEXT ENSEMBLE - RAMP Grant Season		<b>\$30,000.00</b>
Ramp Tax - Approp To Other Agency	\$30,000.00	
491550 WALTER BRIGHT - Nightly security patrol service - June 2025		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
491551 NOTEWORTHY REPORTING, LLC - Trnscrptn Svcs - Lovell Appeal		<b>\$152.00</b>
Public Defender - Appeals	\$152.00	
491552 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$225.00</b>
District Court - Mental Evaluations	\$225.00	

491553 HISTORIC 25TH STREET FOUNDATION INC - TTAB GRANT		<b>\$3,000.00</b>
Tourism - Legacy Grants	\$3,000.00	
491554 OGDEN NORDIC - RAMP Grant Snowcat Replacement Tracks		<b>\$27,500.00</b>
Ramp Tax - Approp To Other Agency	\$27,500.00	
491555 OGDEN PRIDE INC - RAMP Grant 11th Festival		<b>\$52,400.00</b>
Ramp Tax - Approp To Other Agency	\$52,400.00	
491556 LEGACY EQUIPMENT COMPANY LLC - Transducer for Sweeper		<b>\$483.34</b>
Road & Highways - Special Highway Supplies	\$483.34	
491557 PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$2,471.60</b>
Road & Highways - Special Highway Supplies	\$2,471.60	
491558 PERPETUAL STORAGE INC - Weekly Courier Services		<b>\$167.09</b>
IT - Sundry Expense	\$167.09	
491559 DOLCE HOSPITALITY - Volunteer Thank You Certificates		<b>\$130.00</b>
Library System - Special Services	\$130.00	
491560 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST LABS FOR T-SPOT		<b>\$945.49</b>
Clinical Nursing Services - Special Services	\$945.49	
491561 RACHEL KAY ROSENBERG - WMHD CPS CHECKPOINT CONTRACT SERVICE		<b>\$84.00</b>
Community Health - Consultants	\$84.00	
491562 EVELYN P RUCK - Weber County - Rain barrel(s)		<b>\$840.00</b>
Operations Admin - Special Projects	\$840.00	
491563 REPUBLIC SERVICES, INC - TRASH PICK UP 6/1/25-6/30/25		<b>\$391.57</b>
Ice Sheet - Utilities	\$391.57	
491564 RIDGE UTAH DEVELOPMENT CORP - RIDGE TOWNHOMES PH5 RELEASE 1 - SEWER		<b>\$28,905.15</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$28,905.15	
491565 ROBERT K ROTHFEDER MD - Expert Srvc - Juv		<b>\$3,500.00</b>
Public Defender - Service Fees Expense	\$3,500.00	
491566 ROBIN K CONK - Trnscrptn Srvc - Coleman		<b>\$52.50</b>
Public Defender - Service Fees Expense	\$52.50	
491567 ROCKY MOUNTAIN POWER -		<b>\$22,977.67</b>
OECC Operations - Electricity	\$11,318.23	
Golden Spike Event Center - Utilities	\$37.37	
County Sport Shooting Complex - Utilities	\$1,918.35	
Library System - Utilities	\$9,703.72	
491568 PHILLIP ROMERO - SIGNS-LOADING ZONE & EGYPTIAN		<b>\$727.88</b>
OECC Operations - Signage	\$727.88	
491569 ROY CITY - Stipend and Salary offset for Roy Fire Heavy Resc		<b>\$14,548.87</b>
Paramedic - Training/Travel	\$9,148.87	
Paramedic - Approp To Other Agency	\$5,400.00	
491570 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Acct #/name 82-65759 Maintenance		<b>\$24,974.30</b>
Capital Improvements - Building Improvements	\$24,974.30	
491571 RYMARK INC - WMHD VRRAP REPLACEMENT VIN#4S3GTAB69N3718018		<b>\$13,750.00</b>
Environmental Health - Grant Funded Repairs	\$13,750.00	

491572 INDUSTRIAL PRODUCTS MFG INC - OC Spray		<b>\$1,183.00</b>
Jail - Quartermaster	\$1,183.00	
491573 SCHINDLER ELEVATOR CORPORATION - OECC - SERVICE CALL 5/22/25, ELEVATOR 04		<b>\$562.72</b>
OECC Operations - Elevator	\$562.72	
491574 SEMI SERVICE - STATE CONTRACT MA4747 TRUCK BED FOR RD2422		<b>\$150,523.67</b>
Fleet Department - Capital Equipment	\$150,523.67	
491575 SHAI PALMER - WMHD CPS CHECKPOINT CONTRACT SERVICES		<b>\$84.00</b>
Community Health - Consultants	\$84.00	
491576 SHELLY EIKO ODA - WMHD TAI CHI CONTRACT SERVICES		<b>\$285.00</b>
Community Health - Consultants	\$285.00	
491577 SKAGGS COMPANIES, INC. - BELT- M. STAM		<b>\$9,786.17</b>
Sheriff - Quartermaster	\$3,163.84	
Jail - Quartermaster	\$6,622.33	
491578 SOUTH OGDEN CITY CORPORATION - RAMP Grant South Ogden Days		<b>\$25,000.00</b>
Ramp Tax - Approp To Other Agency	\$25,000.00	
491579 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-08 RESERVOIR PARKING #UC0084		<b>\$438.81</b>
Clerk/Auditor - Publications	\$438.81	
491580 STATE OF UTAH -		<b>\$51,713.95</b>
Assessor - Fuel Expense	\$36.20	
Attorney - Criminal - Fuel Expense	\$473.10	
Surveyor - Fuel Expense	\$237.74	
Sheriff - Fuel Expense	\$24,426.41	
Jail - Fuel Expense	\$2,213.82	
Homeland Security - Fuel Expense	\$946.58	
IT - Fuel Expense	\$140.51	
Property Management - Fuel Expense	\$1,724.79	
USU Extention - Fuel Expense	\$219.47	
CSI - Fuel Expense	\$728.84	
OECC Operations - Fuel Expense	\$12.85	
Golden Spike Event Center - Fuel Expense	\$2,066.74	
Recreation - Fuel Expense	\$320.03	
Parks Admin - Fuel Expense	\$1,645.31	
Parks Observatory Park - Fuel Expense	\$146.80	
County Sport Shooting Complex - Fuel Expense	\$294.70	
Library System - Fuel Expense	\$277.32	
Animal Control - Fuel Expense	\$594.05	
Engineering - Fuel Expense	\$521.03	
Building Inspector - Fuel Expense	\$502.53	
Weed Department - Fuel Expense	\$654.01	
Road & Highways - Fuel Expense	\$8,072.36	
Transfer Station - Fuel Expense	\$3,784.19	
Animal Shelter - Fuel Expense	\$50.70	
Garage - Fuel Expense	\$175.40	

Fleet Department - Fuel Expense	\$562.27	
Health Administration - Fuel Expense	\$113.65	
Clinical Nursing Services - Fuel Expense	\$305.32	
Environmental Health - Fuel Expense	\$404.85	
Community Health - Fuel Expense	\$53.07	
Women Infants & Children - Fuel Expense	\$9.31	
<b>491581 ALLIANCE USHOLDCO 2 INC - BDA Upgrade for Radios</b>		<b>\$15,107.03</b>
Jail - Capital Equipment	\$15,107.03	
<b>491582 EMILY ADAMS - Legal Srvc - Appeal Johnson DL</b>		<b>\$165.00</b>
Public Defender - Appeals	\$165.00	
<b>491583 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025</b>		<b>\$1,000.00</b>
IT - Contracted Services	\$1,000.00	
<b>491584 THE SHERWIN-WILLIAMS CO. - PAINT - GRAFFITI</b>		<b>\$77.90</b>
OECC Operations - Special Supplies	\$77.90	
<b>491585 THE VERNON COMPANY - UNIFORMS - OPERATIONS</b>		<b>\$971.25</b>
OECC Operations - Uniforms	\$971.25	
<b>491586 TREASURE FIRE EQUIPMENT INC - Annual maintenance fire extinguishers, sprinklers</b>		<b>\$1,693.00</b>
Parks Observatory Park - Building Maintenance	\$1,693.00	
<b>491587 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING</b>		<b>\$192.00</b>
Ice Sheet - Equipment Maintenance	\$192.00	
<b>491588 BENJAMIN DELL BARLOW - BACKFLOW TESTS &amp; INSPECTIONS (7)</b>		<b>\$885.00</b>
OECC Operations - Contracted Services	\$885.00	
<b>491589 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAY 2025</b>		<b>\$41,774.94</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,658.79	
Statutory Non Dept - MV Reimb to State	\$37,116.15	
<b>491590 UTAH CONTROLS INC - WMHD BMS UPGRADE DRAW</b>		<b>\$1,930.00</b>
Health Administration - Building Maintenance	\$1,930.00	
<b>491591 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Utopia Shared</b>		<b>\$4,047.00</b>
Internet Bill		
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
OECC Tech Services - Telephone	\$658.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
<b>491592 JUSTIN JENSEN - 1ST MONTH'S RENT &amp; ADMISSION</b>		<b>\$420.00</b>
Jail - Contracted Services	\$420.00	
<b>491593 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - May Architect Fees</b>		<b>\$17,499.47</b>
Construction/Mileage		
Capital Improvements - Building Improvements	\$17,499.47	
<b>491594 CELLCO PARTNERSHIP - IRIS CELL PHONE SERVICE 16APR25-15MAY25</b>		<b>\$108.50</b>
IT - Telephone	\$40.01	
Planning - Telephone	\$68.49	

491595 VET MED INDUSTRIES - VET SERVICES - HEALTH CERT A230652		<b>\$66.00</b>
Animal Shelter - Veterinary Services	\$66.00	
491596 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL		<b>\$3,369.32</b>
Recreation - Building Maintenance	\$639.19	
Parks Ft Buenaventura - Building Maintenance	\$151.80	
Parks North Fork - Building Maintenance	\$1,335.69	
Parks Weber Memorial - Building Maintenance	\$154.63	
Parks Pineview Dam - Building Maintenance	\$808.87	
Parks Observatory Park - Building Maintenance	\$279.14	
491597 WILBUR ELLIS HOLDINGS II INC - HERBICIDES - Ranger Pro, R-11, and 2,4-D		<b>\$5,852.80</b>
Weed Department - Special Supplies	\$5,852.80	
491598 WILKINSON SUPPLY CO - Small equipment repair/service MAIN		<b>\$22.53</b>
Library System - Building Maintenance	\$22.53	
491599 WILSON LANE SERVICE INC - TRIMMER LINE/ ULTRA MIX- COMMUNITY SERVICE		<b>\$340.09</b>
Jail - Jail Miscellaneous	\$340.09	
491600 ZOETIS US LLC - ANIMAL F/C FRCP - DAPP		<b>\$415.75</b>
Animal Shelter - Animal Feed/Care	\$415.75	
Count: 158	Grand Total	<b>\$3,262,085.15</b>