

Weber County Warrant Report

Issue Date: 6/27/2025

Approval Date: 7/1/2025

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, 7/1/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105387	105448	\$1,805,392.33
Check	491601	491735	\$2,893,864.98
			\$4,699,257.31

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105387	ALSCO, INC. - Linen Supplies		\$255.41
	Jail - Jail Cleaning Supplies	\$88.78	
	Library System - Building Maintenance	\$136.13	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105388	ANAGO FRANCHISING INC - Carpet Cleaning Library System		\$2,014.50
	Library System - Building Maintenance	\$2,014.50	
105389	ANGEL ARMOR LLC - TACT CARRIER- A. REYES & D. STEVENSON		\$4,744.50
	Sheriff - Quartermaster	\$4,744.50	
105390	BAKER & TAYLOR INC - Library Programming Supplies		\$17,350.03
	Library System - Special Supplies	\$235.80	
	Library System - Library Books/Materials	\$17,114.23	
105391	BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Housekeeping		\$5,655.34
	Jail - Jail Cleaning Supplies	\$3,915.51	
	OECC Food and Beverage - Kitchen Janitorial	\$433.86	
	OECC Operations - Janitorial	\$1,222.89	
	Golden Spike Event Center - Janitorial	\$83.08	
105392	BRANDAN QUINNEY - WMHD TOBACCO HEARING		\$1,395.08
	Attorney - Criminal - Training/Travel	\$1,276.33	
	Community Health - Consultants	\$118.75	
105393	BRYAN R BARON - INVOICE 2025-03		\$6,300.00
	Weber Area Dispatch 911 - Contracted Services	\$6,300.00	
105394	CACHE VALLEY ELECTRIC CO - Cisco SmartNet Renewal 2024 - 2025		\$10,639.77
	Library System - Equipment Maintenance	\$10,639.77	
105395	CENGAGE LEARNING INC - Books and Materials		\$50.98
	Library System - Library Books/Materials	\$50.98	
105396	CENTURION STRONG - Invsqtn Srvcs - Coleman		\$1,650.00
	Public Defender - Investigator	\$1,650.00	

105397 QWEST CORPORATION - ACCT# 78920360 MAY/JUN SYS		\$34.99
Library System - Telephone	\$34.99	
105398 WESTERN RECORDS DESTRUCTION INC - INVOICE 184589		\$181.80
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
105399 CRISTINA SANTOS FINNIGAN - ZUMBA JUN NOB		\$105.00
Library System - Special Services	\$105.00	
105400 CYNTHIA ANN BLACK - YOGA JUN SWB		\$140.00
Library System - Special Services	\$140.00	
105401 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,010.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,010.00	
105402 DESERET NEWS PUBLISHING CO - ADVERTISING - ANNIE		\$600.00
OECC Executive - Advertising	\$600.00	
105403 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
105404 DVL GROUP INC - Mntce/repairs to data center cooling units SWB		\$4,142.00
Library System - Building Maintenance	\$4,142.00	
105405 EBSCO INDUSTRIES INC - Idaho Statesman Subscription Print & Digital		\$472.76
Library System - Library Books/Materials	\$472.76	
105406 ALTA EQUIPMENT HOLDINGS INC - WHEEL FOR COMPOST SPREADER		\$731.01
Transfer Station Compost - Reimbursable Sales Tax	\$49.42	
Transfer Station Compost - Compost Facility	\$681.59	
105407 ELIOR INC - Meals and Commissary at Jail		\$19,983.29
Jail - Jail Culinary	\$19,983.29	
105408 ELWOOD STAFFING - Contracted Labor - Banquet		\$3,628.74
OECC Food and Beverage - Contract Labor - Kitchen	\$3,517.64	
OECC Food and Beverage - Contract Labor - Banquet	\$111.10	
105409 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,911.30
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,911.30	
105410 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		\$6,223.63
Clinical Nursing Services - Medical Supplies	\$6,223.63	
105411 GRAVITON CONSULTING SERVICES, INC - Graviton Oracle to GL Integration		\$8,775.00
Capital Improvements - Special Projects	\$4,500.00	
Capital Improvements - Software	\$4,275.00	
105412 RADIOMETER AMERICA, INC. - WMHD MAY WIC CUVETTES ACCT#81144		\$3,429.00
Women Infants & Children - Medical Supplies	\$3,429.00	
105413 IGM TECHNOLOGY CORP - FINANCIAL AND BUDGET SOFTWARE		\$21,995.00
Statutory Non Dept - Software Maint	\$21,995.00	
105414 JOHN MILTON HALL III - Window Washing Interior OVB		\$1,000.00
Library System - Building Maintenance	\$1,000.00	
105415 K&H PRINTERS LITHOGRAPHERS INC - Return postage envelopes and stickers		\$136.19
Elections - Postage	\$136.19	
105416 KASSI BYBEE - FOOD, UTAH DANCE ACADEMY		\$244.90
OECC Food and Beverage - Food	\$244.90	

105417 KELLY J MADSEN - Invsgrn Srvcs - Lovell		\$1,605.00
Public Defender - Capital Defense	\$1,605.00	
105418 KEVIN MESSER - MILEAGE AND MEAL REIMBURSEMENT-APCO TRAINING		\$125.75
Weber Area Dispatch 911 - Training/Travel	\$125.75	
105419 MATTHEW BENDER & COMPANY INC - UT CODE CITATOR 2025		\$219.60
Library System - Library Books/Materials	\$219.60	
105420 LYNELLE JENSEN - UAC CONFERENCE - 4/30-5/2/25 - ST. GEORGE, UT		\$71.00
Treasurer - Training/Travel	\$71.00	
105421 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Trial clothes - 6/9/25		\$19.00
Public Defender - Service Fees Expense	\$19.00	
105422 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
105423 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
105424 ODP BUSINESS SOLUTIONS LLC - Supplies		\$28.42
Attorney - Criminal - Office Expense/Supplies	\$28.42	
105425 OGDEN CITY CORPORATION - Acct# 100381		\$503.56
Children Justice Ctr - Utilities	\$503.56	
105426 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$942.81
Children Justice Ctr - Equipment Maintenance	\$250.00	
Homeland Security - Office Expense/Supplies	\$9.56	
Library System - Equipment Maintenance	\$683.25	
105427 LARSEN BEVERAGE - Pepsi Products for Events		\$3,200.35
OECC Food and Beverage - Concessions Expense	\$646.84	
OECC Food and Beverage - Food	\$2,553.51	
105428 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$19,253.10
OECC Food and Beverage - Contract Labor - Banquet	\$19,253.10	
105429 PRESCOTT M MUIR & ASSOCIATES - Design for boiler efficiency upgrades at PVB		\$687.93
Library System - Building Improvements	\$687.93	
105430 RACHEL SNOW - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$104.00
Attorney - Criminal - Training/Travel	\$104.00	
105431 RB PRINTING SERVICES LLC - WMHD BROCHURES AND KEYTAGS		\$537.89
Sheriff - Office Expense/Supplies	\$80.00	
Sheriff - K9	\$71.00	
Community Health - Special Supplies	\$386.89	
105432 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105433 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$416.66
Public Defender - Contracted Services	\$416.66	
105434 SANOFI PASTEUR INC - VACCINE FOR CLINIC		\$4,142.61
Clinical Nursing Services - Medical Supplies	\$4,142.61	
105435 SAVANNAH STAPLETON - MILEAGE REIMBURSEMENT-APCO TRAINING		\$128.80
Weber Area Dispatch 911 - Training/Travel	\$128.80	

105436 SPRAGUE PEST SOLUTIONS - Pest Control Services Perimeter NOB		\$462.25
Library System - Building Maintenance	\$462.25	
105437 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$1,221,195.03
WACOG Sales Tax - Special Projects	\$1,155,604.53	
Road & Highways - Special Highway Supplies	\$2,457.30	
Road & Highways - Highway Supplies for Others	\$63,133.20	
105438 OGDEN PUBLISHING CORPORATION - ADVERTISING - ANNIE		\$215.00
OECC Executive - Advertising	\$215.00	
105439 STATE OF UTAH - Google Enterprise		\$195.52
Children Justice Ctr - Service Fees Expense	\$195.52	
105440 TINA MARIE MCALISTER - YOGA JUN MAIN/OVB		\$175.00
Library System - Special Services	\$175.00	
105441 TRISCHIA W WADEY - NCA LEADERSHIP CONF - 6/8-12/25 - WASHINGTON, D.C.		\$547.50
Children Justice Ctr - Mileage Reimbursement	\$142.50	
Children Justice Ctr - Transportation	\$60.00	
Children Justice Ctr - Per Diem	\$345.00	
105442 TWIN "D" INC - CLEANING CREW MOBIL, PIPE CLEAN BY HOUR		\$2,665.00
Sewer - Upper Valley - Service Fees Expense	\$927.50	
Flood Control - Special Projects	\$1,737.50	
105443 US FOODS INC - Food - OECC Events		\$29,988.10
OECC Food and Beverage - Food	\$27,173.02	
OECC Food and Beverage - F&B Equipment and Supplies	\$2,815.08	
105444 VICKI BREWSTER - JUN STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
105445 WADMAN CORPORATION - Construct the new CJC building		\$364,157.34
Capital Improvements - Building Improvements	\$364,157.34	
105446 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - TOY STORY		\$400.00
OECC Executive - Operating Costs	\$400.00	
105447 WEBER HUMAN SERVICES - VACCINE FOR CLINIC		\$7,821.68
Clinical Nursing Services - Medical Supplies	\$3,921.68	
Community Health - Pass Through Grant Pmt	\$3,900.00	
105448 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$17,118.21
Transfer Station C&D - Equipment Maintenance	\$509.12	
Transfer Station - Equipment Maintenance	\$16,609.09	
491601 A-1 PUMPING - SEPTIC/ JETTER TRUCK- JUNE 2025		\$2,070.00
Jail - Building Maintenance	\$1,130.00	
Parks North Fork - Building Maintenance	\$380.00	
Library System - Building Maintenance	\$560.00	
491602 AARON WYLER JOHNSEN - STUDENT INTERN - KIDS ACT UP		\$400.00
OECC Executive - Talent Expense	\$400.00	
491603 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CARPET CLEANING JUNE		\$1,113.12
Community Health - Building Maintenance	\$464.36	
Women Infants & Children - Building Maintenance	\$648.76	

491604 ABM PARKING SERVICES - EVENT PARKING - RESERVED STALLS 6/9/25 NORTHROP GR		\$891.50
OECC Operations - Parking-Staff	\$42.50	
OECC Operations - Parking-Event	\$849.00	
491605 AED EVERYWHERE - AED Replacement		\$5,480.00
Library System - Special Supplies	\$5,480.00	
491606 ALTA EXCAVATION LLC - 2200 South Improvement Project		\$282,896.95
Storm Water Lower - Improvements	\$8,529.00	
Transport Lower - Improvements	\$133,301.95	
Engineering - Improvements	\$141,066.00	
491607 AMANDA KRUEGER - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491608 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER		\$187.96
Golden Spike Event Center - Office Expense/Supplies	\$187.96	
491609 APG FINANCIAL - GARNISHMENT/240904021		\$504.13
Payroll Clearing - GARNISHMENT	\$504.13	
491610 ARTISTIC CUSTOM BADGES AND COINS LLC - Badge Order		\$1,275.00
Jail - Quartermaster	\$1,275.00	
491611 ASHLEY PATTERSON - CAMP DIRECTOR - KIDS ACT UP		\$1,800.00
OECC Executive - Talent Expense	\$1,800.00	
491612 MICHAEL THALMAN - WC - 2nd Flr entrance		\$446.00
Property Management - Building Maintenance	\$446.00	
491613 BARBIZON LIGHT OF THE ROCKIES, INC - LIGHTING CONTROL MEMORY CARD, POWER SUPPLY, LABOR		\$968.40
OECC Operations - Building Maintenance	\$968.40	
491614 BARRY BATEMAN - 2025 Barry Bateman boot reimbursement		\$170.00
Transfer Station - Special Supplies	\$170.00	
491615 BLAIR SCHOFIELD - PUMP & INSTALL LABOR, RECIRC PUMP, BASEMENT		\$4,080.00
OECC Operations - Building Maintenance	\$4,080.00	
491616 BONA VISTA WATER - PR4 - JUB Engineers - ARPA Funds		\$893,238.46
Grants - Special Projects	\$893,238.46	
491617 BRADY INDUSTRIES OF UTAH, LLC - Building Cleaning Supplies		\$1,527.24
Library System - Building Maintenance	\$1,527.24	
491618 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
491619 CANYON VIEW TOILETS - Dumpster at ice sheet		\$500.00
Capital Improvements - Building Improvements	\$500.00	
491620 QWEST CORPORATION - 333754525-JUN0425 - Combined Billing		\$439.39
IT - Telephone	\$176.28	
Ice Sheet - Telephone	\$121.25	
Golden Spike Event Center - Interdept Charges Telephone	\$43.32	
Parks Ft Buenaventura - Telephone	\$58.32	
Fleet Department - Telephone	\$40.22	
491621 QWEST CORPORATION - FIRE ALARMS 06-04-25 TO 07-03-25 #801-627-9240		\$39.89
Jail - Building Maintenance	\$39.89	

491622 CINTAS CORPORATION NO 2 - safety equipment		\$758.52
Jail - Building Maintenance	\$55.92	
Property Management - Building Maintenance	\$230.60	
Golden Spike Event Center - Office Expense/Supplies	\$111.48	
Transfer Station - First Aid Supplies	\$360.52	
491623 CINTAS CORPORATION NO 2 - uNIFORM SERVICE		\$470.70
Property Management - Building Maintenance	\$83.92	
Transfer Station - Special Supplies	\$386.78	
491624 CLARK HARMS - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$194.58
Attorney - Criminal - Training/Travel	\$194.58	
491625 CNG UTAH LLC - WMHD VRRAP REPLACEMENT VIN#1N4AZ1CP4KC310278		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
491626 CODALE ELECTRIC SUPPLY INC - Transfer Station Pole light project		\$19,412.48
Transfer Station - Improvements	\$19,412.48	
491627 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 05 -16-25 TO 06-06-25		\$680.00
Jail - Contracted Services	\$680.00	
491628 CORBYN MACARI - STUDENT INTERN - KIDS ACT UP		\$400.00
OECC Executive - Talent Expense	\$400.00	
491629 CROWN TROPHY AND AWARDS LLC - NAME BADGES - DANIELLE, KRISTY, BRITNEY		\$33.75
OECC Executive - Uniforms	\$11.25	
OECC Sales Division - Uniforms	\$22.50	
491630 DENCO SECURITY, INC - Security Monitoring		\$774.36
Children Justice Ctr - Equipment Maintenance	\$89.93	
Transfer Station - Building Maintenance	\$525.75	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
491631 DEREK M MALAN - RISE25 CONFERENCE - 5/27-6/1/25 - KISSIMMEE, FL		\$1,313.26
Attorney - Criminal - Training/Travel	\$1,313.26	
491632 DESERET BOOK CO - Books and Materials		\$1,258.45
Library System - Library Books/Materials	\$1,258.45	
491633 THE DIRECTV GROUP INC - ACCT# 034872626 JUN/JUL OVB		\$122.88
Library System - Special Services	\$122.88	
491634 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		\$116.91
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$116.91	
491635 DMLP RESOURCES LLC - Electrical Repair/Service PVB		\$185.01
Library System - Building Maintenance	\$185.01	
491636 DIGITAL SYSTEMS INSTALLATION - Replacement Camera PVB		\$3,315.51
Library System - Controlled Assets	\$3,315.51	
491637 DUMPS EASY - REMOVE CONCRETE		\$2,500.00
Golden Spike Event Center - Improvements	\$2,500.00	

491638 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$1,839.70
Library System - Building Maintenance	\$1,839.70	
491639 ELISE DIANE TINSLEY - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491640 EMERALD SERVICES INC - USED OIL RECOVERY FEE		\$214.50
Transfer Station - Hazardous Waste	\$214.50	
491641 EMILIE BIGWOOD - STAGE MANAGER - KIDS ACT UP		\$500.00
OECC Executive - Talent Expense	\$500.00	
491642 QUESTAR GAS COMPANY - Acct# 0250839978		\$43.65
Children Justice Ctr - Utilities	\$43.65	
491643 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$358.15
OECC Food and Beverage - Event Decor	\$358.15	
491644 ETHAN ELLIS BRAUN - STUDENT INTERN - KIDS ACT UP		\$400.00
OECC Executive - Talent Expense	\$400.00	
491645 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - May 2025		\$500.00
Children Justice Ctr - Special Projects	\$500.00	
491646 FAMILY PROMISE OF OGDEN - Client Services - May 2025		\$1,500.00
Children Justice Ctr - Special Projects	\$1,500.00	
491647 FLEETPRIDE INC - Mud Flaps for truck #21		\$45.96
Road & Highways - Special Highway Supplies	\$45.96	
491648 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$92,582.85
Capital Improvements - Infrastructure	\$92,582.85	
491649 FRESH FINISH SERVICES - porta potty and wash ststion		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
491650 GEFFS MANUFACTURING INC - Conveyor Belt & Tie Rods for Chipper		\$4,280.94
Road & Highways - Equipment Maintenance	\$4,280.94	
491651 GOLDEN BEVERAGE - Beer for concessions		\$1,878.19
GSEC Concessions - Beverage	\$1,878.19	
491652 GRANITE FINANCIAL SOLUTIONS INC - Subscription renewal Adobe Stock & Creative Cloud		\$6,569.00
Library System - Special Services	\$6,569.00	
491653 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$91.16
Payroll Clearing - GARNISHMENT	\$91.16	
491654 HALE CENTRE THEATRE - DROPS, SIDE BANNERS, SCARLET PIMPERNEL 2026		\$800.00
OECC Executive - Special Supplies	\$800.00	
491655 HARRIS MOUNTAIN WEST LLC - HVAC Controls SWB		\$6,500.00
Library System - Building Maintenance	\$6,500.00	
491656 HOLLIE ANN DOYLE - MONTHLY TRAINIING - DELEGATION		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
491657 HOME DEPOT USA INC - OECC - HANGING HARDWARE		\$719.67
OECC Operations - Equipment Maintenance	\$219.00	
OECC Operations - Building Maintenance	\$164.38	
OECC Operations - Special Supplies	\$336.29	

491658 HYLON KOBURN CHEMICALS INC - Building Cleaning Supplies		\$97.86
Library System - Building Maintenance	\$97.86	
491659 INTERIOR SOLUTIONS OF ARIZONA LLC - Chair Mats		\$5,455.55
Library System - Special Supplies	\$5,455.55	
491660 JACOB AARON HEYWOOD - VENTURE MUSIC DIRECTOR - KIDS ACT UP		\$1,300.00
OECC Executive - Talent Expense	\$1,300.00	
491661 JAMIE MCFARLAND - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491662 JEANA H BERUBE - Client Services - May 25		\$1,000.00
Children Justice Ctr - Special Projects	\$1,000.00	
491663 JEFF S EATON - TRANSCRIPT - 241903480		\$381.50
Attorney - Criminal - Service Fees Expense	\$381.50	
491664 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250901458		\$191.76
Payroll Clearing - GARNISHMENT	\$191.76	
491665 GERALD GARRET ENTERPRISES - OECC-REPAIR KITS, TOILETS		\$200.73
OECC Operations - Building Maintenance	\$200.73	
491666 JILYON KEESLER - ESCROW RELEASE ROW BOND 4700 WEST 2 TREES		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
491667 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
491668 KIMBERLY LAKE - DISCOVERY MUSIC DIRECTOR - KIDS ACT UP		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
491669 KYLE E STEIN - HOURLY RATE, SET BUILD - ANNIE		\$480.00
OECC Executive - Talent Expense	\$480.00	
491670 ANYTIME LABOR - MOUNTAIN LLC - Flaggers - 4000 N (Prop 1)		\$2,110.98
Road & Highways - Highway Supplies for Others	\$2,110.98	
491671 LEE ANDREW STEWART - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491672 LES OLSON COMPANY - WMHD INK CARTONS #507172		\$148.00
Environmental Health - Special Supplies	\$148.00	
491673 LETITIA TOOMBS - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$852.09
Attorney - Criminal - Training/Travel	\$852.09	
491674 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		\$117.96
Golden Spike Event Center - Equipment Maintenance	\$117.96	
491675 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$837.82
Treasurer - Special Services	\$837.82	
491676 LOYAL PERCH MEDIA - ADVERTISING - ANNIE		\$750.00
OECC Executive - Advertising	\$750.00	
491677 MARGARET DRAPER - STUDENT INTERN - KIDS ACT UP		\$400.00
OECC Executive - Talent Expense	\$400.00	
491678 MARK DANIELS - CAMP DIRECTOR - KIDS ACT UP		\$2,536.38
OECC Executive - Special Supplies	\$536.38	
OECC Executive - Talent Expense	\$2,000.00	

491679 MEDICO-MART INC - VACCINE FOR CLINIC		\$2,467.41
Clinical Nursing Services - Medical Supplies	\$2,467.41	
491680 MEGHAN CURRAN - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491681 MELISSA CHERTUDI - VENTURE CAMP DIRECTOR, KIDS ACT UP		\$1,300.00
OECC Executive - Talent Expense	\$1,300.00	
491682 MORGAN CITY CORPORATION - WMHD JULY-DEC26 LEASE		\$9,000.00
Health Administration - Rent Expense	\$3,375.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$2,250.00	
Community Health - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
491683 MOULDING & SONS LANDFILL LLC - Sweepings - PO #22505105 - Refuse		\$3,513.44
Property Management - Other Services	\$3,513.44	
491684 MOUNTAIN WEST PEST LLC - WMHD JUNE ANNEX PEST CONTROL		\$425.00
Property Management - Building Maintenance	\$273.00	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
491685 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,962.01
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,962.01	
491686 OLSON SHANER - GARNISHMENT/210901713		\$489.26
Payroll Clearing - GARNISHMENT	\$489.26	
491687 PAIGE ELIZABETH PETERSON - STUDENT INTERN - KIDS ACT UP 2025		\$400.00
OECC Executive - Talent Expense	\$400.00	
491688 PARKER WELOTH - SO CAL GANG CONFERENCE- 5/26-30/25 -SAN DIEGO, CA		\$485.35
Sheriff - Training/Travel	\$55.35	
Sheriff - Per Diem	\$430.00	
491689 JACKSON GROUP PETERBILT - 2024 Peterbuilt 567 1XPCDP9X7RD662110		\$131,000.00
Transfer Station - Capital Equipment	\$131,000.00	
491690 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
491691 PRECISION POWER INC - WC - Generator		\$3,480.55
Property Management - Building Maintenance	\$3,480.55	
491692 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$320.71
Payroll Clearing - GARNISHMENT	\$320.71	
491693 RANDY MARRIOTT CONSTRUCTION - Eden Acres Storm Drain Outfall		\$223,576.05
Storm Water Upper - Infrastructure	\$223,576.05	
491694 REEVE & ASSOCIATES INC - Turn Pocket Improvements		\$17,970.00
Transport Upper - Building Improvements	\$17,970.00	
491695 RIVERDALE CITY CORP - RAMP Grant Old Glory Classroom		\$39,616.00
Ramp Tax - Approp To Other Agency	\$39,616.00	
491696 ROAD SOLUTIONS LLC - Dust Gard #3092913		\$1,847.10
Parks North Fork - Improvements	\$1,847.10	

491697 ROCKY MOUNTAIN POWER - 12TH SERVICE 05-12-25 TO 06-11-25		\$33,384.89
Jail - Utilities	\$19,542.11	
Golden Spike Event Center - Utilities	\$8,165.62	
Recreation - Utilities	\$2,447.09	
Parks Ft Buenaventura - Utilities	\$418.55	
Parks Weber Memorial - Utilities	\$248.60	
Parks Observatory Park - Utilities	\$402.22	
Library System - Utilities	\$2,160.70	
491698 SECURUS TECHNOLOGIES - LEXIPOL MAINTENANCE 06-01-25 TO 05-31-26		\$16,892.00
Jail - Software Maint	\$16,892.00	
491699 SHAUNA TRUJILLO - MILEAGE AND MEAL REIMBURSEMENT-APCO TRAINING		\$139.00
Weber Area Dispatch 911 - Training/Travel	\$139.00	
491700 SOPHIE RIGGS - STUDENT INTERN - KIDS ACT UP		\$400.00
OECC Executive - Talent Expense	\$400.00	
491701 SOUTHERN TIRE MART LLC - Heavy Equipment tires		\$1,296.61
Transfer Station - Equipment Maintenance	\$1,296.61	
491702 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-12 EAGLE CREST AMEND #UC0084		\$125.79
Clerk/Auditor - Publications	\$125.79	
491703 STATE OF UTAH - HEALTH DEPT - FP VOLUNTEER BACKGROUND MAY 2025		\$445.00
Human Resources - Special Projects	\$445.00	
491704 STATE OF UTAH - INVOICE 250616308310175		\$2,870.83
Weber Area Dispatch 911 - Purchasing Card	\$2,870.83	
491705 STEVE HANEY - FOOD FOR HTF MEETING		\$184.04
Attorney - Criminal - Office Expense/Supplies	\$184.04	
491706 SYSCO USA I INC - FOOD - OECC EVENTS		\$232.26
OECC Food and Beverage - Food	\$232.26	
491707 THE DISASTER COMPANY LLC - WMHD HEALTHY HOMES BID HH24-002(WRIGHT, BRITTANY)		\$2,806.60
Environmental Health - Grant Funded Repairs	\$2,806.60	
491708 THE GOLFER'S GREEN LLC - WC - lawn care		\$105.00
Property Management - Building Maintenance	\$105.00	
491709 THE MASTER'S TOUCH, LLC - Printing and Mailing Valuation and Tax Notices		\$56,140.25
Clerk/Auditor - Publications	\$56,140.25	
491710 THE VERNON COMPANY - UNIFORMS, OPERATIONS		\$202.06
OECC Operations - Uniforms	\$202.06	
491711 THOMAS JENNINGS - HOURLY RATE, SET BUILD - ANNIE		\$360.00
OECC Executive - Talent Expense	\$360.00	
491712 TRACY HARPER - THOMSPON CULVERT ESCROW RELEASE 1		\$4,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,000.00	
491713 TRAILS FOUNDATION OF NORTHERN UTAH - 27th St Trailhead site work - impact fees		\$100,000.00
Trails Development Lower - Impact Fees	\$100,000.00	
491714 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE & REPAIR OF FIRE HYDRANTS		\$1,183.00
Jail - Building Maintenance	\$1,183.00	

491715 TREVOR WYNN - MEAL REIMBURSEMENT-APCO TRAINING		\$28.89
Weber Area Dispatch 911 - Training/Travel	\$28.89	
491716 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair SWB		\$2,616.68
Library System - Building Maintenance	\$2,616.68	
491717 TY VEENENDAAL - Witness Fee 6/9/2025		\$49.00
Attorney - Criminal - Service Fees Expense	\$49.00	
491718 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - UALBOH MEALS		\$137.00
Health Administration - Meals/Entertainment	\$137.00	
491719 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING JUNE		\$181.92
Health Administration - Building Maintenance	\$89.01	
Clinical Nursing Services - Building Maintenance	\$36.54	
Environmental Health - Building Maintenance	\$56.37	
491720 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$236.93
OECC Operations - Office Expense/Supplies	\$236.93	
491721 UNION GRILL LLC - 6/24/25 ADMINISTRATIVE CONTROL BOARD MEETING MEAL		\$390.00
Weber Area Dispatch 911 - Meals/Entertainment	\$390.00	
491722 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
491723 US POSTAL SERVICE - Postage Deposit for Muni Primary 2025		\$21,888.00
Elections - Postage	\$21,888.00	
491724 UTAH ASSESSORS ASSOCIATION - Assessor's Summer workshop 25:amanda k & jared p		\$450.00
Assessor - Training/Travel	\$450.00	
491725 UTAH NEIGHBORHOOD CONNECTION - RAMP Grant Connecting Kids Through Arts		\$16,480.00
Ramp Tax - Approp To Other Agency	\$16,480.00	
491726 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE SVS- OGDEN ECCLES CONF CTR-APR/MAY 2025		\$1,184.40
OECC Tech Services - Telephone	\$1,184.40	
491727 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - ICE SHEET RENOVATION - MAY ARCHITECTURE		\$5,705.30
Capital Improvements - Building Improvements	\$5,705.30	
491728 CELLCO PARTNERSHIP - WIRELESS BILLING		\$7,133.10
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Elections - Equipment Maintenance	\$393.18	
Sheriff - Telephone	\$5,586.96	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$240.09	
Engineering - Office Expense/Supplies	\$321.12	
Transfer Station - Telephone	\$151.64	
491729 BRITTANY BENNETT - DISCOVERY DIRECTOR - KIDS ACT UP		\$1,276.31
OECC Executive - Special Supplies	\$26.31	
OECC Executive - Talent Expense	\$1,250.00	
491730 WASATCH DISTRIBUTING CO INC - Beer for concessions		\$1,683.03
GSEC Concessions - Beverage	\$1,683.03	
491731 REPUBLIC SERVICES - WASTE REMOVAL		\$773,988.80
Transfer Station - Disposal/Ecdc	\$773,988.80	

491732 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
491733 WEBER COUNTY HERITAGE FOUNDATION - RAMP Grant 2025-2026 Programming		\$18,375.21
Ramp Tax - Approp To Other Agency	\$18,375.21	
491734 WILKINSON SUPPLY CO - Small equipment repair/service		\$3.49
Library System - Building Maintenance	\$3.49	
491735 WORLD DANCE COMPANY LLC - PERFORMANCE JUN PVB		\$600.00
Library System - Special Services	\$600.00	
Count: 197	Grand Total	\$4,699,257.31