

Weber County Warrant Report

Issue Date: 7/3/2025

Approval Date: 7/8/2025

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, 7/8/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105449	105488	\$137,899.16
Check	491736	491815	\$1,017,291.44
			\$1,155,190.60

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
105449 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$3,750.83
Public Defender - Contracted Services	\$3,750.83	
105450 ALSCO, INC. - GARAGE-RUN AND UNIFORM SERVICES		\$162.26
Garage - Building Maintenance	\$162.26	
105451 AMANDA ANDERSON - QUARTERMASTER - AMANDA ANDERSON		\$67.99
Animal Shelter - Quartermaster	\$67.99	
105452 PODS ENTERPRISES LLC - POD RENTAL 06-25-25 TO 07-24-25		\$174.00
Jail - Rent Expense	\$174.00	
105453 BAILEY MAY - QUARTERMASTER - BAILEY MAY		\$114.00
Animal Shelter - Quartermaster	\$114.00	
105454 BAKER & TAYLOR INC - Library Programming Supplies		\$8,131.22
Library System - Special Supplies	\$135.59	
Library System - Library Books/Materials	\$7,995.63	
105455 BELL JANITORIAL SUPPLY LC - Jail Cleaning Supplies		\$2,406.93
Jail - Jail Cleaning Supplies	\$186.56	
OECC Food and Beverage - Kitchen Janitorial	\$168.79	
OECC Operations - Janitorial	\$363.79	
Recreation - Building Maintenance	\$421.94	
Parks Ft Buenaventura - Building Maintenance	\$421.95	
Parks North Fork - Building Maintenance	\$421.95	
Parks Weber Memorial - Building Maintenance	\$421.95	
105456 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,364.03
Library System - Library Books/Materials	\$2,364.03	
105457 GEORGE BRIAN COWAN - PREVENTION SUMMIT - 6/11-12/25 - BRYCE CANYON, UT		\$66.00
Community Health - Per Diem	\$66.00	
105458 BRYCE SHERWOOD - PREVENTION SUMMIT - 6/9-13/25 - BRYCE CANYON, UT		\$156.00
Community Health - Per Diem	\$156.00	

105459 CENGAGE LEARNING INC - Books and Materials		\$1,282.16
Library System - Library Books/Materials	\$1,282.16	
105460 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
105461 CLAUDETTE HALVERSON - YOGA JUN PVB		\$140.00
Library System - Special Services	\$140.00	
105462 COMMERCIAL TIRE, INC. - TIRES FOR SH1806		\$2,121.18
Garage - Special Supplies	\$2,121.18	
105463 DEX IMAGING LLC - ACCT# WC03-ICU MAY/JUN SYS		\$56.31
Library System - Equipment Maintenance	\$56.31	
105464 ELIOR INC - Meals and Commissary at Jail		\$19,822.71
Jail - Jail Culinary	\$19,822.71	
105465 ELWOOD STAFFING - Contracted Labor - Banquet		\$1,141.30
OECC Food and Beverage - Contract Labor - Kitchen	\$1,060.50	
OECC Food and Beverage - Contract Labor - Banquet	\$80.80	
105466 GARY GRIFFETH - MICROSOFT BUILD CONF - 5/18-22/25 - SEATTLE, WA		\$336.00
OECC Tech Services - Special Projects	\$336.00	
105467 GRANITE CONSTRUCTION COMPANY - ASPHALT - 4000 N overlay		\$7,504.20
Road & Highways - Highway Supplies for Others	\$7,504.20	
105468 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - MARCH 2025		\$8,550.00
Capital Improvements - Software	\$8,550.00	
105469 JOHN BIGGS - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		\$1,309.69
CSI - Employee Incentives	\$1,309.69	
105470 KATHLEEN PETERSON - TAI CHI JUN SWB		\$105.00
Library System - Special Services	\$105.00	
105471 KELLY J MADSEN - Invsgrtn Srvcs - Lovell Appeal		\$1,468.50
Public Defender - Capital Defense	\$1,468.50	
105472 KORVER SLATER - PAYROLL CLEARING REISSUE		\$2.86
Payroll Clearing - Payroll Clearing	\$2.86	
105473 MARIA LEWIS - TAI CHI JUN NOB		\$175.00
Library System - Special Services	\$175.00	
105474 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,696.44
Library System - Library Books/Materials	\$1,696.44	
105475 NICK APTER - PAYROLL CLEARING REISSUE		\$16.65
Payroll Clearing - Payroll Clearing	\$16.65	
105476 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.06
Garage - Special Supplies	\$198.06	
105477 ODP BUSINESS SOLUTIONS LLC - Supplies		\$378.14
Attorney - Criminal - Office Expense/Supplies	\$378.14	
105478 OGDEN CITY CORPORATION - 12TH ST SERVICE 05-21-25 TO 06-18-25		\$16,655.59
Jail - Utilities	\$13,446.31	
Parks Ft Buenaventura - Utilities	\$708.74	
Library System - Utilities	\$2,500.54	

105479 OVERDRIVE INC - eBooks and Audiobooks		\$23,279.31
Library System - Library Books/Materials	\$23,279.31	
105480 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquet		\$2,708.61
OECC Food and Beverage - Contract Labor - Banquet	\$2,708.61	
105481 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,486.82
IT - Telephone	\$21,486.82	
105482 RB PRINTING SERVICES LLC - CAST PHOTO, KIDS ACT UP 2025		\$1,261.20
Clerk/Auditor - Office Expense/Supplies	\$558.00	
Sheriff - Office Expense/Supplies	\$85.00	
Sheriff - Special Supplies	\$38.00	
OECC Executive - Special Supplies	\$535.20	
Animal Shelter - Office Expense/Supplies	\$45.00	
105483 RUSH INTERNATIONAL TRUCK CENTER - FILTERS FOR RD1804		\$426.80
Garage - Special Supplies	\$426.80	
105484 THOMAS PETROLEUM, LLC - BULK OIL		\$2,721.72
Garage - Special Supplies	\$2,721.72	
105485 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WMHD USARA JUNE CONTRACT SERVICES		\$3,605.11
Community Health - Consultants	\$3,605.11	
105486 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		\$550.00
Transfer Station - Equipment Maintenance	\$550.00	
105487 YF3X LLC - ROD ASY		\$1,316.84
Garage - Special Supplies	\$1,316.84	
105488 ZACHARY BAKER - WMHD JUN MILEAGE REIMBURSEMENT		\$67.90
Community Health - Mileage Reimbursement	\$67.90	
491736 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH24-009 ELENA PEAK		\$4,280.93
Environmental Health - Grant Funded Repairs	\$4,280.93	
491737 ABM PARKING SERVICES - EVENT PARKING		\$1,278.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$63.00	
491738 ADAM ROSENBERG - PERFORMANCE JUN PVB		\$250.00
Library System - Special Services	\$250.00	
491739 ALEX RECTOR - PAYROLL RETURN REISSUE		\$87.21
Payroll Clearing - PAYROLL ADVANCE	\$87.21	
491740 ALPINE BODY SHOP - WMHD BODYWORK 2017 RAV4 LESS INSURANCE PYMT 888.47		\$3,231.60
Health Administration - Equipment Maintenance	\$3,231.60	
491741 ALYSSA CHAVEZ - UPAA CONFERENCE - 6/10-13/25 - KANAB, UT		\$664.60
Attorney - Criminal - Training/Travel	\$664.60	
491742 AMERICAN SOLUTIONS FOR BUSINESS - Office Supplies - System		\$1,802.50
Library System - Office Expense/Supplies	\$1,802.50	
491743 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES S/N VOUCHER A206949		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
491744 ANSER-FONE INC - WC - Qtrly Elevator service		\$210.00
Property Management - Building Maintenance	\$210.00	

491745 AT&T MOBILITY LLC - INVOICE 287313024903X06282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	
491746 AT&T MOBILITY LLC - CELL PHONES 05-21-25 TO 06-20-25		\$83.19
Sheriff - Telephone	\$83.19	
491747 BEELINE PEST CONTROL - Bimonthly Pest Control Services		\$125.00
OECC Operations - Contracted Services	\$125.00	
491748 BERT SMITH - PAYROLL CLEARING REISSUE		\$29.07
Payroll Clearing - Payroll Clearing	\$29.07	
491749 BLAINE SEAMONS - Witness Fee 6/17/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491750 BONA VISTA WATER - July Water Bill		\$132.78
County Sport Shooting Complex - Utilities	\$132.78	
491751 BRIAN PETERSEN - PREVENTION SUMMIT - 6/11-13/25 - BRYCE CANYON, UT		\$66.00
Community Health - Per Diem	\$66.00	
491752 CAPSTONE STRATEGIES, LLC - JULY 1, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
491753 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2025 TREATMENT FEES ACCT 171		\$47,629.56
Sewer - Lower Valley - Service Fees Expense	\$47,629.56	
491754 CENTRIFUGE TRAINING SOLUTIONS - LOW LIGHT INSTRUCTOR TRAINING- K. LOGERQUIST		\$600.00
Sheriff - Training/Travel	\$600.00	
491755 CHEMTECH-FORD LABORATORIES - WMHD JUNE DRINKING WATER		\$13,517.75
Environmental Health - Special Services	\$13,517.75	
491756 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002300574 ACCT#708880465		\$597.10
OECC Tech Services - Telephone	\$597.10	
491757 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
491758 DENCO SECURITY, INC - FIRE ALARM 6/30-7/29/25 - ACCT #A-10683		\$355.99
Property Management - Building Maintenance	\$339.99	
OECC Operations - Building Maintenance	\$16.00	
491759 DO NOT USE -		\$2,036.30
Ogden Eccles Conference Center - Accounts Receivable	\$2,036.30	
491760 GY PROPERTY HOLDINGS LLC - Quarter 2, 2025 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
491761 QUESTAR GAS COMPANY - ACCT# 0989133547 MAY/JUN PVB		\$838.54
Library System - Utilities	\$838.54	
491762 ENVIROSPEC LLC - WMHD ASBESTOS HH25-013		\$1,237.00
Health Administration - Special Services	\$27.00	
Environmental Health - Special Services	\$1,210.00	
491763 FARR WEST ANIMAL HOSPITAL LLC - K9 VET BILL- CAPONE, NOVA, RONIN		\$1,004.94
Sheriff - K9	\$949.94	
Animal Shelter - Veterinary Services	\$55.00	
491764 FLEETPRIDE INC - BRAKE CHAMNER FOR 22		\$108.75
Garage - Special Supplies	\$108.75	

491765 HELEEN MCKENZIE - PREVENTION SUMMIT - 6/11-13/25 - BRYCE CANYON, UT		\$395.00
Community Health - Mileage Reimbursement	\$329.00	
Community Health - Per Diem	\$66.00	
491766 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE E - TAX EXEMPT		\$17,810.36
Capital Improvements - Building Improvements	\$17,810.36	
491767 JENNIFER NAZER BRAUN - Trnscrptn Grissett Appl		\$21,236.30
Public Defender - Appeals	\$21,236.30	
491768 LAURIE SHINGLE - Trnscrptn Cook Appl		\$51.50
Public Defender - Appeals	\$51.50	
491769 LAWSON PRODUCTS - SHOP SUPPLIES		\$155.85
Garage - Special Supplies	\$155.85	
491770 MARK L KING - SYSTEMS MANAGEMENT CLASS		\$437.50
Human Resources - Contracted Services	\$437.50	
491771 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
491772 LOUIS A ROSER COMPANY - SUPPLY PALLETS OF DRY CALCIUM CHLORIDE PARTS ONLY		\$2,042.24
Ice Sheet - Building Maintenance	\$2,042.24	
491773 MELISSA CHERTUDI - REIMBURSEMENT FOR COSTUMES - KIDS ACT UP 2025		\$37.52
OECC Executive - Special Supplies	\$37.52	
491774 MITY-LITE INC - Chairs and tables for Ice Sheet		\$10,839.00
Capital Improvements - Building Improvements	\$10,839.00	
491775 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$85.11
Ice Sheet - Bedding/Linen Supplies	\$85.11	
491776 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
491777 O'REILLY AUTO ENTERPRISES, LLC - FREON		\$293.17
Garage - Special Supplies	\$293.17	
491778 OGDEN CITY SCHOOL DISTRICT - WMHD CHW SALARY AND BENEFITS		\$18,166.67
Health Administration - Pass Through Grant Pmt	\$18,166.67	
491779 OPEX CORPORATION - Maintenance Cust# 2228197		\$6,600.00
Elections - Equipment Maintenance	\$6,600.00	
491780 PALISADES COUNSELING - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
491781 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,288.97
Payroll Clearing - DISABILITY	\$12,288.97	
491782 PERPETUAL STORAGE INC - INVOICE 118838		\$128.68
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
491783 PFIZER - VACCINES FOR CLINIC		\$4,711.55
Clinical Nursing Services - Medical Supplies	\$4,711.55	
491784 PYE-BARKER FIRE & SAFETY LLC - MONITORING SERVICE FROM 7/1/25-7/31/25		\$75.10
Ice Sheet - Utilities	\$75.10	
491785 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST LABS 04/21/25-05/14/25		\$2,254.63
Clinical Nursing Services - Special Services	\$2,254.63	

491786 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$22.49
Library System - Library Books/Materials	\$22.49	
491787 REID FELTER - Witness Fee 6/17/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491788 REPUBLIC SERVICES, INC - June 2025 Trash Bill		\$321.29
County Sport Shooting Complex - Utilities	\$321.29	
491789 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
491790 RICHARDS SHEET METAL WORKS INC - WELD REPAIR ON BROKEN TABLE MOUNTING BRACKETS		\$132.00
Ice Sheet - Equipment Maintenance	\$132.00	
491791 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 MAY/JUN MAI		\$21,737.76
Jail - Utilities	\$2,690.85	
Parks North Fork - Utilities	\$195.84	
Library System - Utilities	\$7,683.91	
Animal Shelter - Utilities	\$3,198.28	
Health Administration - Utilities	\$3,164.25	
Clinical Nursing Services - Utilities	\$1,293.69	
Environmental Health - Utilities	\$1,995.91	
Community Health - Utilities	\$757.52	
Women Infants & Children - Utilities	\$757.51	
491792 BOONE MANAGEMENT SERVICES LLC - SHREDDING (5 BINS) 06-24-25		\$90.00
Jail - Office Expense/Supplies	\$90.00	
491793 SINGLETREE ACRES - SINGLETREE ACRES ESCROW RELEASE 1		\$598,713.60
Treasurers Suspense - Trust / Escrow Disbursement	\$598,713.60	
491794 SOUTHERN TIRE MART LLC - ALIGNMENT ON SH1712		\$115.00
Garage - Special Supplies	\$115.00	
491795 STATE OF UTAH - WMHD LABS BETWEEN 05/01/25-05/31/25		\$651.00
Clinical Nursing Services - Special Services	\$651.00	
491796 STATE OF UTAH - ENTITY REGISTRATIONS		\$100.00
Statutory Non Dept - Special Services	\$100.00	
491797 STATE OF UTAH - INVOICE 250616308310069		\$1,974.97
Weber Area Dispatch 911 - Purchasing Card	\$1,974.97	
491798 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$406.56
Ice Sheet - Concessions Expense	\$406.56	
491799 T H GLENNON CO INC - Colorant for wood chips		\$4,500.00
Transfer Station Compost - Compost Facility	\$4,500.00	
491800 TGE INC - ST - 4100 North - Weber County		\$4,883.25
WACOG Sales Tax - Special Projects	\$4,883.25	
491801 ULINE INC - BLDG MAINT - TRASH LINER - TOILET TISSUES - PPE		\$482.80
Animal Shelter - Building Maintenance	\$482.80	
491802 UNIVERSITY OF UTAH - Case Review - SOU v. Peterson		\$3,458.30
Attorney - Criminal - Service Fees Expense	\$3,458.30	

491803 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$162.40
Property Management - Building Maintenance	\$162.40	
491804 CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED FROM 5/11-6/10/25		\$80.02
Ice Sheet - Utilities	\$40.01	
Garage - Utilities	\$40.01	
491805 VORTEX COLORADO INC - Seals for Sally port doors		\$3,433.92
Jail - Building Maintenance	\$3,433.92	
491806 WASATCH FRONT REGIONAL COUNCIL - FY 2026 LOCAL CASH CONTRIBUTION		\$85,182.00
Wasatch Front Regional Council - Approp To Other Agency	\$85,182.00	
491807 WASTE MANAGEMENT OF UTAH, INC. - WMHD JULY GARBAGE SERVICE ACCT#2-41164-14000		\$5,624.42
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks North Fork - Building Maintenance	\$1,400.00	
Parks Weber Memorial - Building Maintenance	\$204.63	
Parks Pineview Dam - Building Maintenance	\$694.48	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$1,106.56	
Health Administration - Building Maintenance	\$447.39	
Clinical Nursing Services - Building Maintenance	\$149.13	
Environmental Health - Building Maintenance	\$298.26	
Community Health - Building Maintenance	\$149.13	
Women Infants & Children - Building Maintenance	\$149.15	
491808 WEST COAST CODE CONSULTANTS INC - BLDG INSP - May 2025 Plan Review Services		\$23,807.00
Building Inspector - Contracted Services	\$23,807.00	
491809 WENDY COOPER - WMHD MAY JUNE MILEAGE REIMBURSEMENT		\$34.86
Community Health - Mileage Reimbursement	\$34.86	
491810 WESTNET, INC. - INVOICE 29371		\$19,878.70
Weber Area Dispatch 911 - Equipment Maintenance	\$19,878.70	
491811 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3478		\$435.00
Garage - Special Supplies	\$435.00	
491812 YOUNG CHEVROLET CO - Rescue 61 Replacement Vehicle - PO #3250234		\$49,445.00
Paramedic - Capital Equipment	\$49,445.00	
491813 YOUNG SUBARU - WMHD VRRAP REPAIR VIN#4S3GKAM66H3623159		\$5,053.45
Environmental Health - Grant Funded Repairs	\$5,053.45	
491814 YULIET JOHNSON - WMHD MAY JUNE MILEAGE REIMBURSEMENT		\$131.60
Community Health - Mileage Reimbursement	\$131.60	
491815 ZOHO CORPORATION - INVOICE 50100754308		\$3,240.00
Weber Area Dispatch 911 - Software	\$3,240.00	
Count: 120	Grand Total	\$1,155,190.60