

Weber County Warrant Report

Issue Date: 3/21/2025

Approval Date: 3/25/2025

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, 3/25/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104628	104693	\$2,999,697.73
Check	489912	490080	\$691,302.82
Other	424	425	\$19,520.50
			\$3,710,521.05

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
424 ROCKY MOUNTAIN POWER -		\$13,683.39
Property Management - Utilities	\$8,210.14	
Road & Highways - Utilities	\$227.30	
Sewer - Upper Valley - Service Fees Expense	\$661.96	
Sewer - Pineview West Radford - Service Fees Expense	\$97.54	
Transfer Station - Utilities	\$3,262.37	
Garage - Utilities	\$1,224.08	
425 QUESTAR GAS COMPANY -		\$5,837.11
Property Management - Utilities	\$3,709.31	
Road & Highways - Utilities	\$708.19	
Sewer - Upper Valley - Service Fees Expense	\$25.49	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.19	
Transfer Station - Utilities	\$430.20	
Garage - Utilities	\$955.73	
104628 ADRIANA PRUITT - LEADERSHIP COHORT - 3/4-7/25 - SALT LAKE CITY, UT		\$161.68
Health Administration - Mileage Reimbursement	\$57.68	
Health Administration - Per Diem	\$104.00	
104629 ALSCO, INC. - RUG CLEANING SERVICES		\$458.73
Golden Spike Event Center - Special Supplies	\$35.30	
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Special Supplies	\$80.13	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104630 BAHRAM RAHIMZADEGAN - UCLS CONFERENCE - 2/19-22/25 - ST. GEORGE, UT		\$644.00
Surveyor - Mileage Reimbursement	\$476.00	

Surveyor - Per Diem	\$168.00	
104631 BAKER & TAYLOR INC - Book Leasing Service - Main Library 2025		\$69,021.62
Library System - Special Supplies	\$204.21	
Library System - Library Books/Materials	\$68,817.41	
104632 KELLY J SHAFTO - Invsgtn Appeal Cruz Herrera		\$6,300.00
Public Defender - Appeals	\$150.00	
Public Defender - Investigator	\$1,125.00	
Public Defender - Aggravated Case Defense	\$5,025.00	
104633 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
Public Defender - Contracted Services	\$7,455.18	
104634 GEORGE BRIAN COWAN - HEALTH OFFICERS MEETING - 3/13-14/25 - PROVO, UT		\$92.00
Health Administration - Per Diem	\$92.00	
104635 QWEST CORPORATION - ACCT# 78920360 FEB/MAR SYS		\$24.83
Library System - Telephone	\$24.83	
104636 CHARGEPOINT INC - ChargePoint Renewal		\$22,680.00
Library System - Special Services	\$22,680.00	
104637 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
104638 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,463.69
Public Defender - Contracted Services	\$3,463.69	
104639 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,080.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,080.00	
104640 DEX IMAGING LLC - ACCT# WC03-ICU JAN/FEB SYS		\$65.86
Library System - Equipment Maintenance	\$65.86	
104641 MICHAEL G BENNETT - Serve papers to DCFS - N Scott		\$50.00
Public Defender - Aggravated Case Defense	\$50.00	
104642 EARLY CHILDHOOD LLC - Programming Supplies		\$1,628.02
Library System - Special Supplies	\$1,628.02	
104643 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$195.00
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	
104644 ELIOR INC - Meals and Commissary at Jail		\$39,404.21
Jail - Jail Culinary	\$39,404.21	
104645 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,793.35
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,793.35	
104646 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - FEBRUARY 2025		\$600.00
Capital Improvements - Software	\$600.00	
104647 HEIDI NIEDFELDT - LEADERSHIP COHORT - 3/4-7/25 - SALT LAKE CITY, UT		\$104.00
Health Administration - Per Diem	\$104.00	
104648 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 015		\$705,303.54
Capital Improvements - Building Improvements	\$705,303.54	
104649 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	

104650 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
104651 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,578.61
Public Defender - Contracted Services	\$11,578.61	
104652 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
104653 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$5,745.41
Public Defender - Contracted Services	\$5,745.41	
104654 MARTY SMITH - IAVM REGION 7 CONFERENCE- 3/2-5/25 -SAN DIEGO, CA		\$369.65
Culture Parks and Rec Admin - Training/Travel	\$114.65	
Culture Parks and Rec Admin - Per Diem	\$255.00	
104655 METASOURCE HOLDINGS, LLC - Kofax Maintenance		\$3,056.63
IT - Software Maint	\$3,056.63	
104656 MHI SERVICE - System HVAC Preventative Maintenance/Repairs MAIN		\$560.00
Library System - Building Maintenance	\$560.00	
104657 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
104658 MICHELA HARRIS - DEPUTY DIRECTOR MEETING- 3/5-7/25 -ST. GEORGE, UT		\$117.00
Health Administration - Per Diem	\$117.00	
104659 MIDWEST TAPE LLC - Hoopla Digital Media Service		\$72,191.18
Library System - Library Books/Materials	\$72,191.18	
104660 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$1,689.44
OECC Food and Beverage - Concessions Expense	\$1,689.44	
104661 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104662 ODP BUSINESS SOLUTIONS LLC - Supplies		\$60.67
Attorney - Criminal - Office Expense/Supplies	\$60.67	
104663 OGDEN CITY CORPORATION - Acct# 130554		\$2,683.33
Children Justice Ctr - Utilities	\$330.11	
Ice Sheet - Utilities	\$2,353.22	
104664 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
Paramedic - Contracted Services	\$148,500.00	
104665 OGDEN CITY CORPORATION - INMATE R.W. DOS: 12-02-24		\$2,670.45
Jail - Medical Services	\$2,670.45	
104666 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$20.00
Human Resources - Special Projects	\$20.00	
104667 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Combe in Uintah		\$6,670.00
Flood Control - Special Projects	\$6,670.00	
104668 OVERDRIVE INC - Ebooks and Audiobooks		\$16,492.32
Library System - Library Books/Materials	\$16,492.32	
104669 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR 22 - Bowen		\$80,955.12
Collins - ARPA Funds		
Grants - Special Projects	\$80,955.12	

104670 RACHEL MCDOW - TUITION REIMBURSEMENT 01-08-25 TO 02-21-25		\$785.58
Assessor - Employee Incentives	\$785.58	
104671 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,348.66
Public Defender - Contracted Services	\$9,348.66	
104672 RICKY D HATCH - IGO CONFERENCE - 1/19-23/25 - MYRTLE BEACH, SC		\$428.88
Clerk/Auditor - Mileage Reimbursement	\$19.88	
Clerk/Auditor - Per Diem	\$459.00	
Clerk/Auditor - Purchasing Card	(\$50.00)	
104673 ROY CITY - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
104674 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104675 RUSH INTERNATIONAL TRUCK CENTER - REAR ABS RING RD1802		\$1,041.60
Garage - Special Supplies	\$1,041.60	
104676 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,451.85
Public Defender - Contracted Services	\$3,451.85	
104677 SRM-KODIAK AMERICA LLC - Foot Pedal for Kodiak Snowblower		\$708.36
Road & Highways - Special Highway Supplies	\$708.36	
104678 STAKER & PARSON COMPANIES - CRUSHED ROCK - 2200 N Pipe Job		\$922,426.64
WACOG Sales Tax - Special Projects	\$918,019.37	
Road & Highways - Special Highway Supplies	\$1,909.87	
Road & Highways - Highway Supplies for Others	\$2,497.40	
104679 OGDEN PUBLISHING CORPORATION - ADVERTISING, VALENTINE'S DINNER & DANCE		\$1,170.00
OECC Executive - Advertising	\$1,170.00	
104680 STANLEY CONSULTANTS INC - ST - 12th Street (Segment 4) - WC		\$36,456.93
WACOG Sales Tax - Special Projects	\$36,456.93	
104681 LEATHAM FAMILY LLC - Badges		\$773.00
Attorney - Criminal - Office Expense/Supplies	\$773.00	
104682 THOMAS PETROLEUM, LLC - PROPANE		\$794.21
Transfer Station - Reimbursable Sales Tax	\$51.60	
Transfer Station - Equipment Maintenance	\$742.61	
104683 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$334.34
Attorney - Criminal - Subscriptions	\$334.34	
104684 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
104685 TODD FERRARIO - IAVM REGION 7 CONFERENCE- 3/2-5/25 -SAN DIEGO, CA		\$255.00
Culture Parks and Rec Admin - Training/Travel	\$255.00	
104686 US FOODS INC - food supplies for concessions		\$9,038.07
OECC Food and Beverage - Concessions Expense	\$1,694.83	
OECC Food and Beverage - Food	\$4,441.72	
OECC Food and Beverage - F&B Equipment and Supplies	\$60.56	
Ice Sheet - Concessions Expense	\$1,185.70	
GSEC Concessions - Concessions Expense	\$1,655.26	

104687 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
104688 WCEC ENGINEERS INC - ST - 2550 S. (Phase 2) - WC		\$675.00
WACOG Sales Tax - Special Projects	\$675.00	
104689 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$99,000.00
Paramedic - Contracted Services	\$99,000.00	
104690 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$229,857.92
Human Services - Contributions	\$229,857.92	
104691 WHEELER MACHINERY CO - REPAIRS / PARTS - Hydraulic Oil		\$8,391.32
Road & Highways - Equipment Maintenance	\$826.50	
Road & Highways - Special Highway Supplies	\$5,527.00	
Transfer Station Compost - Compost Facility	\$24.24	
Transfer Station - Equipment Maintenance	\$2,013.58	
104692 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
Public Defender - Contracted Services	\$7,982.98	
104693 YF3X LLC - RETURN-POWER KIT		\$141.35
Garage - Special Supplies	\$141.35	
489912 A-1 UNIFORMS LLC - WMHD NURSING SCRUBS		\$129.90
Clinical Nursing Services - Special Supplies	\$129.90	
489913 AAA SPRING SPECIALISTS INC - BUSHING KIT FOR RD1802		\$751.28
Garage - Special Supplies	\$751.28	
489914 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$838.57
Health Administration - Building Maintenance	\$410.37	
Clinical Nursing Services - Building Maintenance	\$168.40	
Environmental Health - Building Maintenance	\$259.80	
489915 ADELA HAQ - Witness Fee 2/28/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489916 ALEXANDER BEARNSON - Witness Fee 3/3/2025 - 3/7/2025		\$67.50
Attorney - Criminal - Service Fees Expense	\$67.50	
489917 ALTA EXCAVATION LLC - 2200 South Improvement Project		\$85,911.26
Storm Water Lower - Improvements	\$85,911.26	
Transport Lower - Improvements	\$0.00	
Engineering - Improvements	\$0.00	
489918 AMANDA KRUEGER - WITNESS FEE 3/13/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489919 AMERICAN TIRE DISTRIBUTORS - TIRES JA2015		\$673.96
Garage - Special Supplies	\$673.96	
489920 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs MAIN		\$1,780.00
Library System - Building Maintenance	\$1,780.00	
489921 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,454.95
Public Defender - Contracted Services	\$8,454.95	
489922 APG FINANCIAL - GARNISHMENT/240904021		\$509.42
Payroll Clearing - GARNISHMENT	\$509.42	

489923 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (QTY 2500) Sheriff - Special Supplies	\$575.00	\$575.00
489924 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD Road & Highways - Utilities	\$59.60	\$59.60
489925 MICHAEL THALMAN - WC - Attorney's space Property Management - Building Maintenance	\$325.00	\$325.00
489926 AUTOMATED HEATING & AIR CONDITIONING - WMHD CALIBRATION SERVICE Clinical Nursing Services - Building Maintenance	\$300.00	\$300.00
489927 AUTOMATION DESIGN & SERVICE INC - REPAIRS TO CONTROL BOARD/ DOORS IN BOOKING Jail - Building Maintenance	\$900.00	\$900.00
489928 BELL JANITORIAL SUPPLY LC - 2025 JANITORIAL SUPPLIES OECC Food and Beverage - Kitchen Janitorial Ice Sheet - Building Maintenance	\$253.52 \$806.77	\$1,060.29
489929 BLACKSTONE AUDIO INC - Audio/Visual Materials Library System - Library Books/Materials	\$70.00	\$70.00
489930 BLUE STAKES OF UTAH - Blue Stakes Monument notifications February Surveyor - Software Maint	\$572.50	\$572.50
489931 BOMAN & KEMP MANUFACTURING INC - pipe 11/4 Transfer Station - Building Maintenance	\$30.40	\$30.40
489932 BRADLEY CHILD - JAN-FEB MILEAGE REIMBURSEMENT Environmental Health - Mileage Reimbursement	\$80.29	\$80.29
489933 BRIAN DEETER - REFUND DEETER MEADOWS SUB APPLICATION Surveyor - Subdivision Fees Engineering - Subdivision Fees Planning - Subdivision Fees	\$425.00 \$255.00 \$545.00	\$1,225.00
489934 BRYANT ADAMS - WITNESS FEE 3/14/2025 Attorney - Criminal - Service Fees Expense	\$18.50	\$18.50
489935 BUFFALO RUN INVESTMENTS LLC - MIA 8-24 Buffalo Run Ph 1 Escrow Release Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	\$1,800.00
489936 CTBOOK HOLDINGS, LLC - Weber Reads Programming Supplies Library System - Special Supplies	\$8,668.00	\$8,668.00
489937 KIRK AYTCH - SPRING BASKETBALL LEAGUE Recreation - Basketball	\$4,895.00	\$4,895.00
489938 CAL RANCH STORE - PROPANE Golden Spike Event Center - Building Maintenance	\$129.95	\$129.95
489939 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744 Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	\$18.34
489940 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL Golden Spike Event Center - Trash Removal	\$500.00	\$500.00
489941 SCOTT MCLEOD - WMHD CONTRACT SERVICES Community Health - Consultants	\$600.00	\$600.00
489942 QWEST CORPORATION - Combined Billing ACCT#333754525 IT - Telephone	\$176.12	\$438.99

Ice Sheet - Telephone	\$121.14	
Golden Spike Event Center - Interdept Charges Telephone	\$43.28	
Parks Ft Buenaventura - Telephone	\$58.27	
Fleet Department - Telephone	\$40.18	
489943 QWEST CORPORATION - FIRE ALARMS 03-04-25 TO 04-03-25 #801-627-9240		\$39.85
Jail - Building Maintenance	\$39.85	
489944 CHEMTECH-FORD LABORATORIES - WMHD NOV24 DRINKING WATER SAMPLES		\$7,858.00
Environmental Health - Special Services	\$7,858.00	
489945 CINTAS CORPORATION NO 2 - uniform services		\$483.93
Transfer Station - Special Supplies	\$483.93	
489946 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0325053		\$1,598.50
Weber Area Dispatch 911 - Equipment Maintenance	\$1,598.50	
489947 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 109926		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
489948 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE J.T. DOS: 11-22-24		\$2,782.96
Jail - Hospital Services	\$2,782.96	
489949 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$608.00
Jail - Contracted Services	\$608.00	
489950 COMPUTECH CONSULTING INC - Sonicwall SMA 6210 3 year firewall support/hardwa		\$105,634.37
IT - Software Maint	\$9,817.37	
IT - Software SAAS	\$95,817.00	
489951 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
489952 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
489953 DEMCO INC - Books & Materials Processing Supplies		\$20,180.24
Library System - Special Supplies	\$20,180.24	
489954 DENCO SECURITY, INC - MAR25 WMHD MONITORING		\$158.68
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	
489955 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,125.00
District Court - Mental Evaluations	\$1,125.00	
489956 DESERT DOG SIGNS - DOOR MAGNETS FOR AROUND THE RINK		\$613.00
Ice Sheet - Office Expense/Supplies	\$149.00	
Ice Sheet - Building Maintenance	\$464.00	
489957 THE DIRECTV GROUP INC - ACCT# 027173049 FEB MAIN		\$580.16
Library System - Special Services	\$580.16	
489958 DUNCAN OLSEN - IAVM REGION 7 CONFERENCE- 3/2-5/25 -SAN DIEGO, CA		\$325.00
Golden Spike Event Center - Training/Travel	\$70.00	
Golden Spike Event Center - Per Diem	\$255.00	

489959 DYLAN ROBARDS - BLDG INSP - REIMBURSEMENT for Mech. test		\$240.00
Building Inspector - Training/Travel	\$240.00	
489960 EGYPTIAN THEATER FOUNDATION INC - EGYPTIAN THEATER FOUNDATION - INTEREST EARNED 2024		\$8,251.35
County Custodial Funds - Trust / Escrow Disbursement	\$8,251.35	
489961 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE J.T. DOS: 11-22-24		\$502.38
Jail - Medical Services	\$502.38	
489962 QUESTAR GAS COMPANY - SERVICE FROM 1/24/25-2/20/25		\$17,884.55
Jail - Utilities	\$8,421.90	
Ice Sheet - Utilities	\$6,760.66	
Library System - Utilities	\$2,701.99	
489963 FLEETPRIDE INC - BEARINGS AND DRUMS RD12		\$2,659.11
Road & Highways - Special Highway Supplies	\$172.99	
Garage - Special Supplies	\$2,486.12	
489964 GOLDEN BEVERAGE - CREDIT FOR RETURNED PRODUCT		\$336.30
OECC Food and Beverage - Beverage	(\$34.27)	
GSEC Concessions - Beverage	\$370.57	
489965 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$35.72
Payroll Clearing - GARNISHMENT	\$35.72	
489966 IC GROUP - February Voter Info and Conf cards		\$865.52
Elections - Postage	\$365.52	
Elections - Printing	\$500.00	
489967 IHC HEALTH SERVICES INC - INMATE T.C. DOS: 11-04-24 & 11-18-24		\$134.86
Jail - Medical Services	\$134.86	
489968 IHC HEALTH SERVICES INC - INMATE J.E. DOS: 01-05-25		\$2,295.27
Jail - Hospital Services	\$2,295.27	
489969 IHC HEALTH SERVICES INC - INMATE S.S. DOS: 08-20-24		\$284.06
Jail - Medical Services	\$284.06	
489970 INTAB LLC - Orange smooth pull tite seals		\$321.45
Elections - Equipment Maintenance	\$321.45	
489971 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$182.60
Capital Improvements - Building Improvements	\$182.60	
489972 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Minimum Fine \$150		\$22.10
Road & Highways - Special Highway Supplies	\$22.10	
489973 JANN FAWCETT - LIFESAVERS CONFERENCE - 3/7-11/25 - LONG BEACH, CA		\$449.82
Community Health - Mileage Reimbursement	\$55.72	
Community Health - Transportation	\$90.10	
Community Health - Per Diem	\$304.00	
489974 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Goree		\$968.40
Public Defender - Appeals	\$968.40	
489975 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240907205		\$272.01
Payroll Clearing - GARNISHMENT	\$272.01	
489976 JESSICA PETERSON - PUBLIC DEFENDER CONTRACT		\$1,267.50
Public Defender - Contracted Services	\$1,267.50	

489977 JOHNSON MARK LLC - GARNISHMENT/240907338		\$1,098.08
Payroll Clearing - GARNISHMENT	\$1,098.08	
489978 JUB ENGINEERS INC - PROJECT 55-24-108 GSSWAC DIRECTOR FEES		\$4,884.75
Treasurers Suspense - Trust / Escrow Disbursement	\$4,884.75	
489979 JUSTIN GORMAN - Witness Fee 2/28/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489980 KATHY ARMIJO - Witness Fee 3/4/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489981 KELLY JOHNSON - BAGGED SHAVINGS		\$2,400.00
Golden Spike Event Center - Special Supplies	\$2,400.00	
489982 KEVIN LOGERQUIST - CELL PHONE STIPEND JAN,FEB,MAR 2025		\$225.00
Sheriff - Telephone	\$225.00	
489983 KILGORE COMPANIES LLC - ASPHALT - Pothole Patching		\$377.45
Road & Highways - Special Highway Supplies	\$377.45	
489984 MIDWEST MOTOR SUPPLY - Ref Invoice 102954267		\$1,192.72
Transfer Station Compost - Equipment Maintenance	\$178.20	
Transfer Station - Equipment Maintenance	(\$354.00)	
Transfer Station - First Aid Supplies	\$578.35	
Transfer Station - Misc Shop Supplies	\$790.17	
489985 KIMBERLY TINIO - MARCH MILEAGE REIMBURSEMENT		\$70.68
Health Administration - Mileage Reimbursement	\$70.68	
489986 KYLE COOPER - WITNESS FEE 3/18/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489987 L N CURTIS & SONS - VELCRO NAMETAPE- J. GOTTLIEB		\$17.50
Sheriff - Quartermaster	\$17.50	
489988 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO KETTLE IN KITCHEN		\$2,694.05
Jail - Equipment Maintenance	\$2,694.05	
489989 LAURIE SHINGLE - Trnscrptn Srvcs - Appeal Rodriguez		\$529.00
Public Defender - Appeals	\$529.00	
489990 LAWSON PRODUCTS - SHOP SUPPLIES		\$239.21
Garage - Special Supplies	\$239.21	
489991 LEON POULSEN CONSTRUCTION - Adjust and collar water valve		\$1,480.00
Trails Development Lower - Special Projects	\$1,480.00	
489992 LES OLSON COMPANY - DESIGNJET T2600 36" POSTSCRIPT PLOTTER		\$9,660.10
Engineering - Contracted Services	\$4,377.50	
Planning - Special Supplies	\$4,377.50	
Health Administration - Special Services	\$124.63	
Clinical Nursing Services - Special Services	\$193.42	
Environmental Health - Special Services	\$284.39	
Community Health - Special Services	\$143.69	
Women Infants & Children - Special Services	\$158.97	
489993 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	

489994 MATT PEARCE - Witness Fee 3/3/2025 - 3/7/2025		\$116.50
Attorney - Criminal - Service Fees Expense	\$116.50	
489995 MEDICAL DISPOSAL SERVICES INC - WMHD SHARP PICKUP		\$126.00
Clinical Nursing Services - Special Services	\$126.00	
489996 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$1,698.00
Clinical Nursing Services - Medical Supplies	\$1,698.00	
489997 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAR 2025		\$55,325.31
Payroll Clearing - COBRA INSURANCE	\$124.22	
Payroll Clearing - DENTAL INSURANCE	\$47,687.84	
Payroll Clearing - VISION	\$6,775.43	
Termination Pool - Retiree Insurance Premiums	\$737.82	
489998 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$128.99
Ice Sheet - Bedding/Linen Supplies	\$80.03	
GSEC Concessions - Bedding/Linen Supplies	\$48.96	
489999 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$58.51
Clerk/Auditor - Office Expense/Supplies	\$48.43	
Golden Spike Event Center - Office Expense/Supplies	\$10.08	
490000 MOUNTAIN WEST ANESTHESIA - INMATE S.S. DOS: 08-07-24		\$453.60
Jail - Medical Services	\$453.60	
490001 MOUNTAIN WEST PEST LLC - KIESEL GENERAL PEST CONTROL		\$363.00
Jail - Building Maintenance	\$150.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
490002 MOVERSSUPPLIES.COM- EZ - REMODEL/LECTERN COVERS		\$2,519.59
Capital Improvements - Building Improvements	\$2,519.59	
490003 MT OGDEN EYE CENTER LLC - INMATE D.B. DOS: 12-09-24		\$197.61
Jail - Medical Services	\$197.61	
490004 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
490005 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,637.74
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,637.74	
490006 OGDEN CLINIC PROFESSIONAL CORP - INMATE T.O. DOS: 12-16-24		\$19.45
Jail - Medical Services	\$19.45	
490007 OLSON SHANER - GARNISHMENT/210901713		\$396.82
Payroll Clearing - GARNISHMENT	\$396.82	
490008 PACIFIC OFFICE AUTOMATION - CUST #756327 - 1/15-2/15/25		\$4,360.84
IT - Interdept Charges Print Copy	\$4,360.84	
490009 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER		\$10.00
Human Resources - Publications	\$10.00	
490010 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT COPY KIT EQUIP ID 759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	

490011 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490012 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,153.40
Payroll Clearing - DISABILITY	\$12,153.40	
490013 LARSEN BEVERAGE - supplies for concessions		\$1,992.56
GSEC Concessions - Concessions Expense	\$1,992.56	
490014 PERPETUAL STORAGE INC - March Weekly Courier Services		\$289.90
IT - Sundry Expense	\$161.22	
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
490015 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$540.26
OECC Food and Beverage - Contract Labor - Banquet	\$540.26	
490016 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$645.76
Payroll Clearing - GARNISHMENT	\$645.76	
490017 PRO-CUT CONCRETE CUTTING INC - GRIND SIDEWALK 5'X6"		\$300.00
Ice Sheet - Building Maintenance	\$300.00	
490018 PROLITERACY - Programming Supplies Adult Literacy		\$4,862.69
Library System - Special Supplies	\$4,862.69	
490019 QUENCH USA INC - Office drinking water ACCT D411696		\$103.94
IT - Office Expense/Supplies	\$103.94	
490020 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
490021 REPUBLIC SERVICES, INC - PICK UP SERVICE 3/1/25-3/31/25		\$461.80
Ice Sheet - Utilities	\$461.80	
490022 REZOLUTION AV LLC - AV Rentals		\$150.00
OECC Executive - Operating Costs	\$150.00	
490023 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
490024 RB PRINTING SERVICES LLC - BOX OF ENVELOPES ENGINEERING DEPT PLANNING DEPT		\$6,463.10
Attorney - Criminal - Office Expense/Supplies	\$1,500.00	
Clerk/Auditor - Office Expense/Supplies	\$1,600.00	
Sheriff - Office Expense/Supplies	\$40.00	
Jail - Office Expense/Supplies	\$40.00	
Jail - Contracted Services	\$170.00	
Human Resources - Office Expense/Supplies	\$45.00	
OECC Executive - Advertising	\$17.00	
Engineering - Office Expense/Supplies	\$90.00	
Planning - Office Expense/Supplies	\$90.00	
Health Administration - Special Supplies	\$38.00	
Community Health - Special Supplies	\$2,833.10	
490025 RMT EQUIPMENT - WIRING HARNESS		\$283.32
Garage - Special Supplies	\$283.32	
490026 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 FEB SWB		\$40,787.22
OECC Operations - Electricity	\$10,962.69	

Ice Sheet - Utilities	\$16,172.39	
Golden Spike Event Center - Utilities	\$32.20	
Parks Ft Buenaventura - Utilities	\$614.43	
Parks Observatory Park - Utilities	\$375.02	
County Sport Shooting Complex - Utilities	\$2,103.09	
Library System - Utilities	\$6,847.96	
Health Administration - Utilities	\$1,274.25	
Clinical Nursing Services - Utilities	\$517.38	
Environmental Health - Utilities	\$798.21	
Community Health - Utilities	\$544.80	
Women Infants & Children - Utilities	\$544.80	
490027 SANJUANA ZAMBRANA - Interpreter Services		\$200.00
Children Justice Ctr - Special Projects	\$200.00	
490028 SARAH MCDONALD - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$122.00
Environmental Health - Per Diem	\$122.00	
490029 SCALES UNLIMITED INC - Half down PMT Main Scale Removal and Replacement		\$58,178.00
Transfer Station - Improvements	\$58,178.00	
490030 SCHINDLER ELEVATOR CORPORATION - WMHD ELEVATOR SERVICE PRICE INCREASE		\$62.37
Health Administration - Building Maintenance	\$62.37	
490031 SEAN CHUGG - YOUTH ACTOR - A TALE OF TWO CITIES		\$50.00
OECC Executive - Talent Expense	\$50.00	
490032 BOONE MANAGEMENT SERVICES LLC - SHREDDING 5 BINS		\$90.00
Jail - Office Expense/Supplies	\$90.00	
490033 SIOMARA FIGUEROA - REIMBURSEMENT - ITEMS PURCHASED FOR CONCESSIONS		\$10.57
OECC Food and Beverage - Concessions Expense	\$10.57	
490034 SKAGGS COMPANIES, INC. - VELCRO NAMETAPE- C. ALTOM		\$9,475.39
Sheriff - Quartermaster	\$2,559.22	
Jail - Quartermaster	\$6,916.17	
490035 SKYLER PYLE - LHERC AFFILIATE MTG - 2/19-21/25 - ST. GEORGE, UT		\$615.60
Health Administration - Mileage Reimbursement	\$474.60	
Health Administration - Per Diem	\$141.00	
490036 SNAP-ON INCORPORATED - WMHD IM TOOL ORDER		\$910.06
Environmental Health - Special Supplies	\$910.06	
490037 SNMA-SC LLC - MIA 5-24 Stagecoach Estates Ph 1 Escrow Release		\$6,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$6,000.00	
490038 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT: SPRING COMP BASKETBALL		\$19,090.00
Recreation - Basketball	\$19,090.00	
490039 SOUTH WEBER CITY - ATTN REC DEPT: SPRING COMP BASKETBALL		\$6,225.00
Recreation - Basketball	\$6,225.00	
490040 STATE OF UTAH - JAN 25 CERTIFICATE RECONCILIATION		\$6,884.50
Health Administration - Transfer From Restricted Acct	\$6,884.50	
490041 STATE OF UTAH - INVOICE 250307107210144		\$1,286.74
Weber Area Dispatch 911 - Purchasing Card	\$1,286.74	

490042 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490043 STEVEN HANSEN - Witness Fee 3/6/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
490044 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$1,398.25
Ice Sheet - Concessions Expense	\$1,398.25	
490045 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 3FAPP37N25R137155		\$463.98
Environmental Health - Grant Funded Repairs	\$463.98	
490046 WILLIAM LEE FRANCIS JR - Commission streaming services February 2025		\$1,000.00
IT - Contracted Services	\$1,000.00	
490047 DEANN KRISTEN ARMES - ADVERTISING - A TALE OF TWO CITIES		\$100.00
OECC Executive - Advertising	\$100.00	
490048 TIFFANY MYERS - Witness Fee 2/28/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
490049 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
490050 TONYA BETHANY RYAN - Witness Fee 3/3/2025 - 3/7/2025		\$116.50
Attorney - Criminal - Service Fees Expense	\$116.50	
490051 TREASURE FIRE EQUIPMENT INC - AIR COMPRESSOR REPAIRS		\$2,508.00
Jail - Equipment Maintenance	\$298.00	
Jail - Building Maintenance	\$2,088.00	
Road & Highways - Special Highway Supplies	\$122.00	
490052 UNIFIRST CORP - MAR25 BI WEEKLY MAT CLEANING		\$1,001.48
Health Administration - Building Maintenance	\$802.98	
Clinical Nursing Services - Building Maintenance	\$78.07	
Environmental Health - Building Maintenance	\$120.43	
490053 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$192.00
Ice Sheet - Equipment Maintenance	\$192.00	
490054 UNIVERSITY OF UTAH - INMATE T.M. DOS: 01-02-25		\$157.22
Jail - Office Expense/Supplies	\$157.22	
490055 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
490056 UPSTAGE CREW SERVICES INC - Black Box Theater Lighting Upgrade PVB		\$8,178.69
Library System - Building Improvements	\$8,178.69	
490057 US POSTAL SERVICE - BRM Permit # 562000 Renewal		\$350.00
Elections - Postage	\$350.00	
490058 UTAH COMMUNICATIONS INC - remote speaker with mic.		\$960.00
Transfer Station - Equipment Maintenance	\$960.00	
490059 UTAH IMAGING ASSOCIATES INC - INMATE H.S. DOS: 12-09-24		\$182.92
Jail - Medical Services	\$182.92	
490060 STATE OF UTAH - CONFERENCE - NICHOLAS CAINE		\$250.00
Attorney - Criminal - Training/Travel	\$250.00	
490061 UTAH PUBLIC HEALTH ASSOC - WMHD UPHA REGISTRATION		\$2,540.00
Clinical Nursing Services - Training/Travel	\$2,540.00	

490062 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - FEBRUARY 2025		\$27,291.23
Statutory Non Dept - MV Reimb State Reg Postage	\$2,936.66	
Statutory Non Dept - MV Reimb to State	\$24,354.57	
490063 STATE OF UTAH - GARNISHMENT/292687872		\$499.57
Payroll Clearing - GARNISHMENT	\$499.57	
490064 VALLEY COLLISION LLC - VEHICLE REPAIRS		\$8,936.71
Risk Management - Self Insured Claims	\$8,936.71	
490065 TONAQUINT DATA CENTERS INC - February 2025 Billing		\$2,502.70
Attorney - Criminal - Software Maint	\$2,502.70	
490066 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Feb Architect Fees		\$17,150.10
Construction		
Capital Improvements - Building Improvements	\$17,150.10	
490067 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		\$758.47
Property Management - Building Maintenance	\$758.47	
490068 CELLCO PARTNERSHIP - MIFI SERVICE 2/11-3/10/25		\$6,380.85
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,580.11	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$160.58	
490069 VOHNE LICHE KENNELS INC - Dual Purpose Pre-trained K9		\$11,000.00
Sheriff - K9	\$11,000.00	
490070 VORTEX COLORADO INC - REPAIRS TO DOCK EQUIPMENT		\$601.53
Jail - Equipment Maintenance	\$601.53	
490071 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events		\$1,054.46
OECC Food and Beverage - Beverage	\$453.15	
Ice Sheet - Concessions - Beer	\$601.31	
490072 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
490073 WEBER STATE UNIVERSITY - SFO/BCO ACADEMY- 12 INDIVIDUALS ATTENDING		\$13,000.00
Jail - Training/Travel	\$12,000.00	
Environmental Health - Subscriptions	\$1,000.00	
490074 WEBER STATE UNIVERSITY - TCGWWR 2024 SHIRTS - 2ND RUN		\$1,685.00
OECC Sales Division - Special Projects	\$1,685.00	
490075 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
490076 WESTAR SUPPLY INC - Monument Supplies - 50 Ring/Lid		\$1,223.00
Surveyor - Special Supplies	\$1,223.00	
490077 WHEELWRIGHT LUMBER COMPANY - Concrete Mix - Combe Road		\$33.36
Road & Highways - Highway Supplies for Others	\$33.36	
490078 WILKINSON SUPPLY CO - REPAIR LEAF BLOWER		\$27.71
Golden Spike Event Center - Equipment Maintenance	\$27.71	
490079 WILSON LANE SERVICE INC - Chains for Chainsaws		\$80.98
Road & Highways - Special Highway Supplies	\$80.98	

Garage - Special Supplies

\$855.00

Count: 237

Grand Total

\$3,710,521.05