

Weber County Warrant Report

Issue Date: 4/4/2025

Approval Date: 4/8/2025

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, 4/8/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104731	104789	\$703,070.57
Check	490173	490282	\$342,232.81
Other	429	431	\$539,934.52
			\$1,585,237.90

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
429 THE STANDARD - MARCH 2025, PREMIUM ACC/CI 001580260001		\$8,801.65
Payroll Clearing - CRITICAL ILLNESS	\$4,749.24	
Payroll Clearing - ACCIDENT	\$4,053.71	
Termination Pool - Health/Dental Insurance	(\$1.30)	
430 THE STANDARD - MARCH 2025, PREMIUM LIFE/DIS 001680260002		\$26,132.87
Payroll Clearing - EMPLOYEE LIFE	\$17,869.45	
Payroll Clearing - SHORT TERM DISABILITY	\$8,266.09	
Termination Pool - Health/Dental Insurance	(\$2.67)	
431 FEDERAL HIGHWAY ADMINISTRATION - CAUSEY RESERVOIR FTA CUST #3640764		\$505,000.00
Capital Improvements - Improvements	\$505,000.00	
104731 ABIGAIL WEYMOUTH - Student Loan Repayment – MAR 25		\$437.50
Health Administration - Employee Incentives	\$437.50	
104732 ADRIANA PRUITT - Student Loan Repayment – MAR 25		\$231.04
Health Administration - Employee Incentives	\$231.04	
104733 ALSCO, INC. - RUG CLEANING SERVICES		\$50.50
Road & Highways - Special Highway Supplies	\$20.00	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104734 ASHLEY THOMAN - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Engineering - Employee Incentives	\$437.50	
104735 BAKER & TAYLOR INC - Print Books and Materials - Continuations		\$6,064.98
Library System - Library Books/Materials	\$6,064.98	
104736 BELL JANITORIAL SUPPLY LC - Toilet Paper		\$46.42
Road & Highways - Office Expense/Supplies	\$46.42	
104737 GEORGE BRIAN COWAN - JAN-MAR MILEAGE REIMBURSEMENT		\$314.30
Health Administration - Mileage Reimbursement	\$314.30	

104738 BRYAN R BARON - INVOICE 2025-02		\$6,300.00
Weber Area Dispatch 911 - Contracted Services	\$6,300.00	
104739 CACHE VALLEY ELECTRIC CO - LCD TV MAIN		\$2,641.78
Library System - Controlled Assets	\$2,641.78	
104740 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
104741 CENGAGE LEARNING INC - Books and Materials		\$1,375.53
Library System - Library Books/Materials	\$1,375.53	
104742 CLAUDETTE HALVERSON - YOGA MAR PVB		\$140.00
Library System - Special Services	\$140.00	
104743 COMMERCIAL TIRE, INC. - TIRES - flat repair on Truck 322		\$59.00
Road & Highways - Special Highway Supplies	\$59.00	
104744 CRISTINA SANTOS FINNIGAN - ZUMBA MAR NOB		\$140.00
Library System - Special Services	\$140.00	
104745 CYNTHIA ANN BLACK - YOGA MAR SWB		\$140.00
Library System - Special Services	\$140.00	
104746 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
104747 ELWOOD STAFFING - Contracted Labor - Banquet		\$1,090.80
OECC Food and Beverage - Contract Labor - Kitchen	\$989.80	
OECC Food and Beverage - Contract Labor - Banquet	\$101.00	
104748 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,793.35
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,793.35	
104749 GABRIEL AUTUMN SPACKMAN - IAFE CONVENTION 11/26-29/23 - SALT LAKE, UT		\$119.00
Golden Spike Event Center - Per Diem	\$119.00	
104750 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$3,569.09
Clinical Nursing Services - Medical Supplies	\$3,569.09	
104751 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - February		\$795.00
Road & Highways - Special Highway Supplies	\$795.00	
104752 JESSICA PONTIUS - STUDENT LOAN REPAYMENT MAR 25		\$437.50
CSI - Employee Incentives	\$437.50	
104753 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,150.00
Human Resources - Software Maint	\$1,150.00	
104754 ST ANNE'S CENTER INC - WMHD CHW ACCRUED EXPENSES		\$2,365.92
Health Administration - Consultants	\$2,365.92	
104755 LAUREN SHAFER - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Elections - Employee Incentives	\$437.50	
104756 LIAM M KEOGH - STUDENT LOAN REPAYMENT MAR 25		\$435.50
Attorney - Civil - Employee Incentives	\$435.50	
104757 LINDA L JENSEN - TAI CHI MAR SWB		\$125.00
Library System - Special Services	\$125.00	
104758 MARIA LEWIS - TAI CHI MAR NOB		\$140.00
Library System - Special Services	\$140.00	

104759 MARSHALL LAW, PLLC - Legal Svcs - Specialty Contract March '25		\$13,537.50
Public Defender - Special Projects	\$3,875.00	
Public Defender - Aggravated Case Defense	\$6,850.00	
Public Defender - Conflict Case Defense	\$2,812.50	
104760 MHI SERVICE - System HVAC Preventative Maintenance/Repairs PVB		\$495.00
Library System - Building Maintenance	\$495.00	
104761 MIDTOWN COMMUNITY HEALTH CTR - WMHD JAN-FEB CONTRACT SERVICES		\$6,642.96
Health Administration - Consultants	\$6,642.96	
104762 MIDWEST TAPE LLC - Audio/Visual Materials		\$984.69
Library System - Library Books/Materials	\$984.69	
104763 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Library System - Employee Incentives	\$437.50	
104764 MONALISA WALD - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
104765 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104766 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104767 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$136.50
Attorney - Criminal - Office Expense/Supplies	\$136.50	
104768 OGDEN CITY CORPORATION - 087608		\$11,182.94
Jail - Utilities	\$9,416.22	
Parks Ft Buenaventura - Utilities	\$538.63	
Library System - Utilities	\$1,228.09	
104769 OGDEN CITY CORPORATION - EVENT SECURITY - RMPRA RODEO 3/21/25		\$27,465.91
Golden Spike Event Center - Service Fees Expense	\$425.00	
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,840.91	
104770 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Pipe job 900 S 4300 W		\$6,776.00
Flood Control - Special Projects	\$6,776.00	
104771 PRESCOTT M MUIR & ASSOCIATES - WCL OVB HVAC Rooftop Unit REF PO 3220441		\$992.25
Library System - Building Maintenance	\$992.25	
104772 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,989.41
IT - Telephone	\$20,989.41	
104773 RB PRINTING SERVICES LLC - Business Cards - Berggren		\$38.00
Attorney - Criminal - Office Expense/Supplies	\$38.00	
104774 ROBERT WORKMAN - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Library System - Employee Incentives	\$437.50	
104775 RONALD BALL - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
104776 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	

104777 RYAN SMITH - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
104778 SAFFIRE - TICKETING SERVICE - MARCH 2025		\$2,600.59
Golden Spike Event Center - Ticket Sales	\$2,600.59	
104779 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$9,044.79
Clinical Nursing Services - Medical Supplies	\$9,044.79	
104780 SEAGER MEMORIAL CLINIC - WMHD CHW COMPENSATION JAN-MAR 2025		\$5,975.40
Health Administration - Consultants	\$5,975.40	
104781 STAKER & PARSON COMPANIES - CRUSHED ROCK - 900 S		\$11,721.84
Road & Highways - Special Highway Supplies	\$2,951.51	
Road & Highways - Highway Supplies for Others	\$1,618.77	
Transfer Station - Improvements	\$7,151.56	
104782 OGDEN PUBLISHING CORPORATION - Subscription RNWL Acct #332585-A for Main Library		\$520.00
Library System - Library Books/Materials	\$520.00	
104783 SUSAN RIGGS - Student Loan Repayment – MAR 25		\$296.76
Health Administration - Employee Incentives	\$296.76	
104784 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104785 TINA MARIE MCALISTER - YOGA MAR MAIN		\$140.00
Library System - Special Services	\$140.00	
104786 US FOODS INC - Food - OECC Events		\$10,699.73
OECC Food and Beverage - Concessions Expense	\$77.07	
OECC Food and Beverage - Food	\$10,422.10	
OECC Food and Beverage - F&B Equipment and Supplies	\$200.56	
104787 VALCOM SALT LAKE CITY LC - Update Desktops and Laptops		\$20,754.40
Library System - Controlled Assets	\$20,754.40	
104788 WADMAN CORPORATION - Construct the new CJC building		\$515,265.96
Capital Improvements - Building Improvements	\$515,265.96	
104789 WHEELER MACHINERY CO - Compost Heavy Equipment service and repairs		\$872.73
Transfer Station Compost - Compost Facility	\$13.71	
Transfer Station - Equipment Maintenance	\$859.02	
490173 1WIRE FIBER - INVOICE 1431500		\$1,062.28
Weber Area Dispatch 911 - Telephone	\$1,062.28	
490174 MACKENZIE ALLEN - ASL INTERPRETING - A TALE OF TWO CITIES		\$350.00
OECC Executive - Talent Expense	\$350.00	
490175 AMERICAN AIR FILTER COMPANY INC - System Air Filter		\$18,321.10
Library System - Building Maintenance	\$18,321.10	
490176 ANDRES VELAZQUEZ - WMHD CLINICAL SERVICES REFUND		\$25.00
Clinical Nursing Services - STD Fee	\$25.00	
490177 APG FINANCIAL - GARNISHMENT/240904021		\$503.87
Payroll Clearing - GARNISHMENT	\$503.87	
490178 AT&T MOBILITY LLC - INVOICE 287313024903X03282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	

490179 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$33.73
Golden Spike Event Center - Telephone	\$33.73	
490180 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - APRIL 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
490181 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,335.00
Human Resources - Special Projects	\$2,335.00	
490182 BONA VISTA WATER - Water Bill		\$132.46
County Sport Shooting Complex - Utilities	\$132.46	
490183 BRANDI HAMMON - RELEASE OF LANDSCAPE ESCROW MOUNTAIN LUXURY LODGE		\$15,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$15,000.00	
490184 BRODART - Books & Materials Processing Supplies		\$544.00
Library System - Special Supplies	\$544.00	
490185 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
490186 CAMERON STEINMETZ - WMHD CLINICAL SERVICES REFUND		\$25.00
Clinical Nursing Services - HIV / AIDS	\$25.00	
490187 CAPSTONE STRATEGIES, LLC - APRIL 1, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
490188 QWEST CORPORATION - Acct# 333672337		\$57.86
Children Justice Ctr - Telephone	\$57.86	
490189 QWEST CORPORATION - Acct# 333503357		\$40.26
Children Justice Ctr - Telephone	\$40.26	
490190 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$2,498.00
Environmental Health - Special Services	\$2,498.00	
490191 CINTAS CORPORATION NO 2 - Eye Wash station		\$399.28
Transfer Station - First Aid Supplies	\$399.28	
490192 CINTAS CORPORATION NO 2 - Uniform Service		\$483.93
Transfer Station - Special Supplies	\$483.93	
490193 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
490194 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0325167		\$907.00
Weber Area Dispatch 911 - Equipment Maintenance	\$907.00	
490195 WESTERN SURETY COMPANY - BOND # 63210653N		\$40.00
Weber Area Dispatch 911 - Office Expense/Supplies	\$40.00	
490196 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#236004558 ACCT#903321532		\$598.99
OECC Tech Services - Telephone	\$598.99	
490197 CONNECT BUILDING SERVICES INC - WMHD HH24-007- LELA SOSA		\$189.00
Environmental Health - Grant Funded Repairs	\$189.00	
490198 CONROCK RECYCLING - Medium Size Dump - Asphalt		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
490199 CULLIGAN WATER CONDITIONING - HR APRIL 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	

490200 DANNY RICKS - WMHD CLINICAL SERVICES REFUND		\$1.00
Clinical Nursing Services - Immunizations	\$1.00	
490201 DENCO SECURITY, INC - Security system programming		\$164.00
Children Justice Ctr - Equipment Maintenance	\$12.00	
Golden Spike Event Center - Building Maintenance	\$152.00	
490202 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
490203 DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT - ZACCARDI		\$258.40
Attorney - Civil - Service Fees Expense	\$258.40	
490204 THE DIRECTV GROUP INC - ACCT# 062304306 MAR/APR PVB		\$45.69
Library System - Special Services	\$45.69	
490205 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		\$2,526.20
Jail - Building Maintenance	\$2,222.50	
Capital Improvements - Building Improvements	\$303.70	
490206 ELVA SANDOVAL - WMHD CLINICAL SERVICE REFUND		\$5.00
Clinical Nursing Services - Flu Immunizations	\$5.00	
490207 QUESTAR GAS COMPANY - ACCT# 7234300000 FEB/MAR MAIN		\$3,063.47
Children Justice Ctr - Utilities	\$20.71	
Library System - Utilities	\$3,042.76	
490208 PEAK INVESTMENT GROUP LLC - FLORALS - EVENT DECOR		\$323.00
OECC Food and Beverage - Event Decor	\$323.00	
490209 GLOBALSTAR INC - EMERG MNGMNT PHONES 03-16-25 TO 04-15-25		\$398.23
Homeland Security - Telephone	\$398.23	
490210 GOLDEN BEVERAGE - Beverages for OECC Events		\$61.00
OECC Food and Beverage - Beverage	\$61.00	
490211 HOLLIE ANN DOYLE - MONTHLY TRAINING - IMPLEMENTING A GROWTH MINDSET		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
490212 HOOPER CITY - CP - 5500 West - Hooper City		\$10,694.00
Corridor Preserve - Special Projects	\$10,694.00	
490213 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE C		\$3,514.24
Capital Improvements - Building Improvements	\$3,514.24	
490214 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - No Outlet (no arrow)		\$281.84
Road & Highways - Special Highway Supplies	\$281.84	
490215 JAYCIE FISHER - 1st Place Coloring Contest		\$500.00
Treasurers Suspense - Sundry Expense	\$500.00	
490216 JOHN WENTLAND - WMHD CLINICAL SERVICE REFUND		\$15.00
Clinical Nursing Services - Flu Immunizations	\$15.00	
490217 JOHNSON MARK LLC - GARNISHMENT/249100569		\$1,279.38
Payroll Clearing - GARNISHMENT	\$1,279.38	
490218 JUAN CARLOS COTO - WMHD CLINICAL SERVICES REFUND		\$5.00
Clinical Nursing Services - Immunizations	\$5.00	
490219 KILGORE COMPANIES LLC - ASPHALT - Pothole Patching		\$1,325.50
Road & Highways - Special Highway Supplies	\$1,325.50	

490220 KIMBERLY MAUGHAN - Coloring Contest 3rd place		\$100.00
Treasurers Suspense - Sundry Expense	\$100.00	
490221 LAUREN THOMAS - STUDENT LOAN REPAYMENT MAR 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
490222 MARK L KING - DEVELOPMENT MEETING/TAX RELIEF PROJECT WORK #WCS01		\$4,568.00
Clerk/Auditor - Special Projects	\$4,568.00	
490223 LES OLSON COMPANY - MAR25 WMHD PRINTER SUPPLY AND MAINTENANCE		\$780.00
Health Administration - Special Services	\$91.96	
Clinical Nursing Services - Special Services	\$151.76	
Environmental Health - Special Services	\$243.40	
Community Health - Special Services	\$204.83	
Women Infants & Children - Special Services	\$88.05	
490224 HOLLY A JACKSON - Cross Training Presenter		\$875.00
Library System - Training/Travel	\$875.00	
490225 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$99.52
Golden Spike Event Center - Equipment Maintenance	\$99.52	
490226 LUIS MORA - WMHD CLINICAL SERVICE REFUND		\$5.00
Clinical Nursing Services - Flu Immunizations	\$5.00	
490227 MARLIN LISSETH COTO - WMHD CLINICAL SERVICE REFUND		\$5.00
Clinical Nursing Services - Flu Immunizations	\$5.00	
490228 MORGAN COUNTY SCHOOL DISTRICT - WMHD JUL-MAR 25 SCHOOL DISTRICT NURSE		\$65,385.15
Health Administration - Consultants	\$65,385.15	
490229 MOSALH ALHOMEDI - WMHD CLINICAL SERVICES REFUND		\$5.00
Clinical Nursing Services - Immunizations	\$5.00	
490230 MOUNTAIN WEST PEST LLC - ACCT #40736		\$260.00
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$119.00	
490231 NATALIE LAKE - Transcript - Brayden Coles		\$358.00
Attorney - Criminal - Service Fees Expense	\$358.00	
490232 NORTH DAVIS CHAMBER OF COMMERCE - ANNUAL MEMBERSHIP, OECC		\$580.00
OECC Executive - License/Dues	\$580.00	
490233 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - ASSAULT EXAM CASE# 25WC8840		\$400.00
Jail - Medical Services	\$400.00	
490234 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
490235 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,733.37
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,733.37	
490236 OGDEN CITY SCHOOL DISTRICT - WMHD CHW REIMBURSEMENT		\$20,731.00
Health Administration - Special Services	\$20,731.00	
490237 OLSON SHANER - GARNISHMENT/210901713		\$416.51
Payroll Clearing - GARNISHMENT	\$416.51	
490238 ORIENTAL TRADING CO - Summer Reading Programming Supplies		\$2,132.34
Library System - Special Supplies	\$2,132.34	

490239 PACIFIC OFFICE AUTOMATION - CUST # 756654 Konica Minolta Service		\$834.61
Library System - Equipment Maintenance	\$834.61	
490240 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,176.30
Payroll Clearing - DISABILITY	\$12,176.30	
490241 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		\$1,722.94
OECC Food and Beverage - Concessions Expense	\$50.40	
OECC Food and Beverage - Food	\$1,672.54	
490242 PFIZER - WMHD VACCINE FOR CLINIC		\$2,355.78
Clinical Nursing Services - Medical Supplies	\$2,355.78	
490243 PINETOP ENGINEERING - PROP 1 - traffic sign on exchange road		\$129.10
Local Transportation Sales Tax - Special Projects	\$129.10	
490244 PITNEY BOWES - Coupon 23 RESERVE ACCT# 23083363		\$5,000.00
Library System - Postage	\$5,000.00	
490245 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 2HKYF18666H535894		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
490246 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$566.74
Payroll Clearing - GARNISHMENT	\$566.74	
490247 JARED READ - WMHD HEALTHY HOMES HH25-012 REBECCA ALEXANDER		\$16,086.00
Environmental Health - Grant Funded Repairs	\$16,086.00	
490248 REBECCA ASTLE - Coloring Contest 2nd place		\$200.00
Treasurers Suspense - Sundry Expense	\$200.00	
490249 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$679.60
Road & Highways - Utilities	\$679.60	
490250 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
490251 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JAN-JUN 2025		\$37,500.00
Paramedic - Service Fees Expense	\$37,500.00	
490252 ROCKY MOUNTAIN POWER - 02/20/2025-03/21/2025		\$8,250.77
Golden Spike Event Center - Utilities	\$259.76	
Parks Weber Memorial - Utilities	\$80.17	
Library System - Utilities	\$2,940.91	
Health Administration - Building Maintenance	\$1,978.09	
Clinical Nursing Services - Building Maintenance	\$806.20	
Environmental Health - Building Maintenance	\$1,243.81	
Community Health - Building Maintenance	\$56.33	
Community Health - Utilities	\$414.58	
Women Infants & Children - Building Maintenance	\$56.33	
Women Infants & Children - Utilities	\$414.59	
490253 ROYLANCE FENCE, INC. - Fixed magnet on front gate for lower valley shop		\$482.50
Road & Highways - Special Highway Supplies	\$482.50	
490254 RYAN WINTLE - WMHD CLINICAL SERVICE REFUND		\$20.01
Clinical Nursing Services - Flu Immunizations	\$20.01	
490255 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 2200 N Pipe Job		\$192.00
Road & Highways - Highway Supplies for Others	\$192.00	

490256 SANTI DANMEK - WMHD CLINICAL SERVICE REFUND		\$18.00
Clinical Nursing Services - Immunizations	\$18.00	
490257 SHANNON RILEY - REFUND ON MARTIN ESTATES SMALL SUB FEE - INV 21027		\$925.00
Engineering - Subdivision Fees	\$165.00	
Planning - Subdivision Fees	\$310.00	
Building Inspector - Plan Review Fee	\$450.00	
490258 SKAGGS COMPANIES, INC. - CREDIT INV 450_A_e-9857_2 S. GERRARD		\$1,979.63
Sheriff - Quartermaster	\$390.26	
Jail - Quartermaster	\$1,719.37	
CSI - Quartermaster	(\$130.00)	
490259 OGDEN PUBLISHING CORPORATION - ORDINANCE 2024-24 SUMMARY- NORDIC CRA PLAN #UC0084		\$91.14
Clerk/Auditor - Publications	\$91.14	
490260 STATE OF UTAH - WMHD billing samples between 02/1/25-02/28/25		\$583.00
Clinical Nursing Services - Special Services	\$583.00	
490261 STATE OF UTAH - INVOICE 250307107210065		\$98.05
Weber Area Dispatch 911 - Purchasing Card	\$98.05	
490262 STATE OF UTAH - REDEVELOPMENT AGENCY DATABASE FEE 2025		\$500.00
Economic Development - Special Projects	\$500.00	
490263 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#2FMPK4K92HBC03165		\$441.80
Environmental Health - Grant Funded Repairs	\$441.80	
490264 TITAN LEGAL - GARNISHMENT/240904113		\$654.57
Payroll Clearing - GARNISHMENT	\$654.57	
490265 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
490266 TREASURE FIRE EQUIPMENT INC - NEW COMPRESSOR- FOX POD JANITOR RISER		\$1,590.37
Jail - Equipment Maintenance	\$1,590.37	
490267 TRESSA MOWER - WMHD CLINICAL SERVICES REFUND		\$10.00
Clinical Nursing Services - Immunizations	\$10.00	
490268 UNIFIRST CORP - WMHD MAR BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
490269 UNITED SITE SERVICES OF NEVADA INC - portable restrooms		\$2,644.10
Transfer Station - Building Maintenance	\$2,644.10	
490270 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
490271 UTAH COMMUNICATIONS INC - radios		\$125.00
Transfer Station - Equipment Maintenance	\$125.00	
490272 STATE OF UTAH - Spring Conf - Swink, Lee, Earl, Harms, Saunders		\$875.00
Attorney - Criminal - Training/Travel	\$875.00	
490273 UTAH STATE UNIVERSITY - WC 4-H PROGRAM A20261-584500		\$51,635.00
USU Extention - Other Services	\$7,000.00	
USU Extention - Youth Development	\$2,000.00	

USU Extention - Contracted Services	\$42,635.00	
490274 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
Children Justice Ctr - Utilities	\$338.00	
490275 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2025" Open Order		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
490276 VERITRACE INC - WMHD VERITRACE PAPER VITAL RECORDS		\$2,580.00
Health Administration - Office Expense/Supplies	\$2,580.00	
490277 WASATCH BEHAVIORAL HEALTH SPECIAL SERVICE DISTRICT - Records Rqst - 1002310		\$31.14
Public Defender - Service Fees Expense	\$31.14	
490278 WASATCH DISTRIBUTING CO INC - BEVERAGE		\$583.29
OECC Food and Beverage - Beverage	\$583.29	
490279 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
490280 WASTE MANAGEMENT OF UTAH, INC. - WMHD APRIL GARBAGE SERVICE		\$3,645.57
Library System - Utilities	\$2,519.35	
Road & Highways - Utilities	\$159.82	
Health Administration - Building Maintenance	\$362.40	
Clinical Nursing Services - Building Maintenance	\$120.80	
Environmental Health - Building Maintenance	\$241.60	
Community Health - Building Maintenance	\$120.80	
Women Infants & Children - Building Maintenance	\$120.80	
490281 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - CONCESSIONS - PETTY CASH REIMBURSEMENT		\$8.76
GSEC Concessions - Concessions Expense	\$8.76	
490282 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - GSEC - PETTY CASH REIMBURSEMENT		\$46.68
Golden Spike Event Center - Office Expense/Supplies	\$46.68	
Count: 172	Grand Total	\$1,585,237.90