

# Weber County Warrant Report

Issue Date: 4/18/2025

Approval Date: 4/22/2025

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, 4/22/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104831	104878	\$448,871.59
Check	490403	490582	\$783,973.10
Other	434	435	\$17,043.10
			<b>\$1,249,887.79</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
<b>434 ROCKY MOUNTAIN POWER -</b>		<b>\$13,260.72</b>
Property Management - Utilities	\$8,159.44	
Road & Highways - Utilities	\$211.79	
Sewer - Upper Valley - Service Fees Expense	\$623.91	
Sewer - Pineview West Radford - Service Fees Expense	\$111.25	
Transfer Station - Utilities	\$2,946.80	
Garage - Utilities	\$1,207.53	
<b>435 QUESTAR GAS COMPANY -</b>		<b>\$3,782.38</b>
Property Management - Utilities	\$2,228.70	
Road & Highways - Utilities	\$608.28	
Sewer - Upper Valley - Service Fees Expense	\$26.16	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$319.41	
Garage - Utilities	\$592.59	
<b>104831 ALSCO, INC. - INVOICE LOGD1743690</b>		<b>\$417.43</b>
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$160.26	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
<b>104832 BAKER &amp; TAYLOR INC - Print Books and Materials</b>		<b>\$7,340.39</b>
Library System - Library Books/Materials	\$7,340.39	
<b>104833 BELL JANITORIAL SUPPLY LC - Jail Cleaning Supplies</b>		<b>\$18,316.21</b>
Jail - Jail Cleaning Supplies	\$15,019.96	
OECC Food and Beverage - Kitchen Janitorial	\$238.03	

OECC Operations - Janitorial	\$889.84	
Golden Spike Event Center - Janitorial	\$2,168.38	
104834 KELLY J SHAFTO - Invsqtn - WCJ incident report reimbursement		<b>\$17.00</b>
Public Defender - Investigator	\$17.00	
104835 CANON SOLUTIONS AMERICA - PRINTER CONTRACT #864146-2 CHARGE		<b>\$367.20</b>
Transfer Station - Office Expense/Supplies	\$367.20	
104836 CARRIE CRAWLEY - REIMBURSEMENT FOR 2025 ADA TITLE II TUTORIAL		<b>\$5.00</b>
Human Resources - Training/Travel	\$5.00	
104837 CENGAGE LEARNING INC - Books and Materials		<b>\$120.18</b>
Library System - Library Books/Materials	\$120.18	
104838 CHERYL GILES - MILEAGE FOR 1/1/25-1/31/25		<b>\$70.35</b>
Ice Sheet - Mileage Reimbursement	\$70.35	
104839 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,070.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,070.00	
104840 MICHAEL G BENNETT - Process Server - Morgan case Stephens		<b>\$100.00</b>
Public Defender - Service Fees Expense	\$100.00	
104841 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$192.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
104842 ELIOR INC - Meals and Commissary at Jail		<b>\$19,207.40</b>
Jail - Jail Culinary	\$19,207.40	
104843 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$2,318.36</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$2,318.36	
104844 ENVISIONWARE INC - FAX OVERAGE 01/01/25 - 05/31/25		<b>\$319.25</b>
Library System - Special Services	\$319.25	
104845 FARR WEST CITY - ST - 4000 N. - Farr West City		<b>\$124,731.24</b>
WACOG Sales Tax - Special Projects	\$124,731.24	
104846 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,744.77</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,744.77	
104847 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc NOB		<b>\$194.09</b>
Library System - Building Maintenance	\$194.09	
104848 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN#3GNDA33P38S553973		<b>\$1,750.00</b>
Environmental Health - Grant Funded Repairs	\$1,750.00	
104849 LIBERTY PIPELINE COMPANY - PR2 - R.E. Bailey - ARPA Funds		<b>\$82,838.48</b>
Grants - Special Projects	\$82,838.48	
104850 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$495.54</b>
Library System - Library Books/Materials	\$495.54	
104851 MOUNTAIN ALARM - BLDG MAINT - ALARM MONITORING #3007315		<b>\$287.10</b>
Animal Shelter - Building Maintenance	\$287.10	
104852 KYLE NORDFORS - Drone Consulting 2025		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
104853 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104854 OGDEN CITY CORPORATION - UTILITIES 2/19-3/19/25 - ACCT #077015		<b>\$4,467.18</b>
Children Justice Ctr - Utilities	\$105.35	

OECC Operations - Utilities	\$2,258.70	
Ice Sheet - Utilities	\$2,103.13	
<b>104855 OGDEN NATURE CENTER - OWL PROGRAM</b>		<b>\$175.00</b>
Library System - Special Services	\$175.00	
<b>104856 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen</b>		<b>\$5,021.12</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$462.40	
OECC Food and Beverage - Contract Labor - Banquet	\$4,558.72	
<b>104857 RB PRINTING SERVICES LLC - SIGNAGE, OECC</b>		<b>\$1,151.58</b>
OECC Executive - Operating Costs	\$5.11	
OECC Operations - Signage	\$92.85	
Golden Spike Event Center - Special Supplies	\$1,053.62	
<b>104858 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
<b>104859 RUSH INTERNATIONAL TRUCK CENTER - DEF Codes for RD1804</b>		<b>\$3,805.16</b>
Road & Highways - Equipment Maintenance	\$5,268.87	
Garage - Special Supplies	(\$1,463.71)	
<b>104860 SANDRA GROGAN - CSI SUPPLIES REIMB - CASE#25CS289</b>		<b>\$21.76</b>
CSI - Special Supplies	\$21.76	
<b>104861 SCALES &amp; TAILS UTAH - REPTILE YOUTH PROGRAM APR PVB</b>		<b>\$495.00</b>
Library System - Special Services	\$495.00	
<b>104862 STAKER &amp; PARSON COMPANIES - ROADBASE - Lower Valley Shop</b>		<b>\$6,930.83</b>
Road & Highways - Special Highway Supplies	\$850.42	
Road & Highways - Highway Supplies for Others	\$2,605.62	
Transfer Station - Improvements	\$3,474.79	
<b>104863 OGDEN PUBLISHING CORPORATION - ADVERTISING, ORGAN CONCERT</b>		<b>\$685.00</b>
OECC Executive - Advertising	\$685.00	
<b>104864 STATE OF UTAH - Google Enterprise</b>		<b>\$195.52</b>
Children Justice Ctr - Service Fees Expense	\$195.52	
<b>104865 SUMMIT FIRE &amp; SECURITY LLC - WC-Fire Alarm/smoke test - Cust#528761</b>		<b>\$936.25</b>
Property Management - Building Maintenance	\$936.25	
<b>104866 LEATHAM FAMILY LLC - MERIT PINS (QTY 43)</b>		<b>\$215.00</b>
Jail - Special Supplies	\$215.00	
<b>104867 THE DATA CENTER, LLC - p.p. existing letters</b>		<b>\$4,039.38</b>
Assessor - Postage	\$3,055.07	
Assessor - Printing	\$984.31	
<b>104868 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES</b>		<b>\$943.92</b>
Attorney - Criminal - Office Expense/Supplies	\$334.34	
Attorney - Criminal - Subscriptions	\$609.58	
<b>104869 UNITED PARCEL SERVICE INC - Package Delivery/Shipping</b>		<b>\$281.21</b>
Library System - Special Services	\$281.21	
<b>104870 US FOODS INC - Food supplies for concessions</b>		<b>\$18,768.20</b>
OECC Food and Beverage - Concessions Expense	\$931.85	
OECC Food and Beverage - Food	\$13,946.49	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,537.90	

Ice Sheet - Concessions Expense	\$2,139.88	
GSEC Concessions - Concessions Expense	\$212.08	
<b>104871 UTAH TRANSIT AUTHORITY - WMHD APRIL VANPOOL</b>		<b>\$600.00</b>
Community Health - Special Services	\$600.00	
<b>104872 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS</b>		<b>\$5,175.52</b>
Jail - Jail Inmate Clothing	\$4,105.12	
Jail - Jail Intake	\$1,070.40	
<b>104873 WALT DISNEY STUDIOS MOTION PICTURES - Movie Rights</b>		<b>\$450.80</b>
OECC Executive - Operating Costs	\$450.80	
<b>104874 WCEC ENGINEERS INC - CP - 3300 South - Weber County</b>		<b>\$2,455.00</b>
WACOG Sales Tax - Special Projects	\$1,312.50	
Corridor Preserve - Special Projects	\$1,142.50	
<b>104875 WEBER FIRE DISTRICT - HEAVY RESCUE REPAIR/ STIPEND - 9 MEMBER TEAM</b>		<b>\$23,200.00</b>
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
<b>104876 WEBER HUMAN SERVICES - TC- RISE JAN,FEB,MAR 2025</b>		<b>\$96,436.55</b>
Jail - Contracted Services	\$94,186.55	
Community Health - Pass Through Grant Pmt	\$2,250.00	
<b>104877 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT</b>		<b>\$6,723.64</b>
Property Management - Controlled Assets	\$2,139.35	
Road & Highways - Equipment Maintenance	\$368.02	
Transfer Station C&D - Equipment Maintenance	\$334.19	
Transfer Station Compost - Compost Facility	\$2,476.38	
Transfer Station - Equipment Maintenance	\$87.00	
Transfer Station - Building Maintenance	\$1,008.00	
Garage - Special Supplies	\$310.70	
<b>104878 YF3X LLC - SEPARATOR</b>		<b>\$387.98</b>
Garage - Special Supplies	\$387.98	
<b>490403 DO NOT USE - Building Permit Refund</b>		<b>\$255.89</b>
Building Inspector - Building Permits	\$255.89	
<b>490404 DO NOT USE - Building Permit Refund</b>		<b>\$289.17</b>
Building Inspector - Building Permits	\$289.17	
<b>490405 DO NOT USE - Building Permit Refund</b>		<b>\$58.52</b>
Building Inspector - Building Permits	\$58.52	
<b>490406 DO NOT USE - Building Permit Refund</b>		<b>\$926.50</b>
Building Inspector - Building Permits	\$926.50	
<b>490407 DO NOT USE - Building Permit Refund</b>		<b>\$10.33</b>
Building Inspector - Building Permits	\$10.33	
<b>490408 DO NOT USE - Building Permit Refund</b>		<b>\$33.28</b>
Building Inspector - Building Permits	\$33.28	
<b>490409 DO NOT USE - Building Permit Refund</b>		<b>\$1,105.52</b>
Building Inspector - Building Permits	\$1,105.52	
<b>490410 DO NOT USE - Building Permit Refund</b>		<b>\$437.20</b>
Building Inspector - Building Permits	\$437.20	

490411 DO NOT USE - Building Permit Refund		<b>\$170.98</b>
Building Inspector - Building Permits	\$170.98	
490412 DO NOT USE - Building Permit Refund		<b>\$56.23</b>
Building Inspector - Building Permits	\$56.23	
490413 DO NOT USE - Building Permit Refund		<b>\$107.87</b>
Building Inspector - Building Permits	\$107.87	
490414 DO NOT USE - Building Permit Refund		<b>\$304.09</b>
Building Inspector - Building Permits	\$304.09	
490415 DO NOT USE - Building Permit Refund		<b>\$104.42</b>
Building Inspector - Building Permits	\$104.42	
490416 DO NOT USE - Building Permit Refund		<b>\$181.30</b>
Building Inspector - Building Permits	\$181.30	
490417 DO NOT USE - Building Permit Refund		<b>\$239.83</b>
Building Inspector - Building Permits	\$239.83	
490418 DO NOT USE - Building Permit Refund		<b>\$106.72</b>
Building Inspector - Building Permits	\$106.72	
490419 DO NOT USE - Building Permit Refund		<b>\$184.75</b>
Building Inspector - Building Permits	\$184.75	
490420 DO NOT USE - Building Permit Refund		<b>\$596.60</b>
Building Inspector - Building Permits	\$596.60	
490421 DO NOT USE - Building Permit Refund		<b>\$63.11</b>
Building Inspector - Building Permits	\$63.11	
490422 DO NOT USE - Building Permit Refund		<b>\$91.80</b>
Building Inspector - Building Permits	\$91.80	
490423 DO NOT USE - Building Permit Refund		<b>\$76.88</b>
Building Inspector - Building Permits	\$76.88	
490424 DO NOT USE - Building Permit Refund		<b>\$41.31</b>
Building Inspector - Building Permits	\$41.31	
490425 DO NOT USE - Building Permit Refund		<b>\$1,374.03</b>
Building Inspector - Building Permits	\$1,374.03	
490426 DO NOT USE - Building Permit Refund		<b>\$22.95</b>
Building Inspector - Building Permits	\$22.95	
490427 DO NOT USE - Building Permit Refund		<b>\$183.60</b>
Building Inspector - Building Permits	\$183.60	
490428 DO NOT USE - Building Permit Refund		<b>\$169.83</b>
Building Inspector - Building Permits	\$169.83	
490429 DO NOT USE - Building Permit Refund		<b>\$18.36</b>
Building Inspector - Building Permits	\$18.36	
490430 DO NOT USE - Building Permit Refund		<b>\$12.62</b>
Building Inspector - Building Permits	\$12.62	
490431 DO NOT USE - Building Permit Refund		<b>\$67.70</b>
Building Inspector - Building Permits	\$67.70	
490432 DO NOT USE - Building Permit Refund		<b>\$6.88</b>
Building Inspector - Building Permits	\$6.88	

490433 DO NOT USE - Building Permit Refund		<b>\$274.55</b>
Building Inspector - Building Permits	\$274.55	
490434 DO NOT USE - Building Permit Refund		<b>\$486.54</b>
Building Inspector - Building Permits	\$486.54	
490435 DO NOT USE - Building Permit Refund		<b>\$382.12</b>
Building Inspector - Building Permits	\$382.12	
490436 DO NOT USE - Building Permit Refund		<b>\$17.21</b>
Building Inspector - Building Permits	\$17.21	
490437 DO NOT USE - Building Permit Refund		<b>\$340.81</b>
Building Inspector - Building Permits	\$340.81	
490438 DO NOT USE - Building Permit Refund		<b>\$723.80</b>
Building Inspector - Building Permits	\$723.80	
490439 DO NOT USE - Building Permit Refund		<b>\$250.15</b>
Building Inspector - Building Permits	\$250.15	
490440 DO NOT USE - Building Permit Refund		<b>\$213.44</b>
Building Inspector - Building Permits	\$213.44	
490441 DO NOT USE - Building Permit Refund		<b>\$83.77</b>
Building Inspector - Building Permits	\$83.77	
490442 DO NOT USE - Building Permit Refund		<b>\$245.57</b>
Building Inspector - Building Permits	\$245.57	
490443 DO NOT USE - Building Permit Refund		<b>\$168.68</b>
Building Inspector - Building Permits	\$168.68	
490444 DO NOT USE - Building Permit Refund		<b>\$351.14</b>
Building Inspector - Building Permits	\$351.14	
490445 DO NOT USE - Building Permit Refund		<b>\$100.98</b>
Building Inspector - Building Permits	\$100.98	
490446 DO NOT USE - Building Permit Refund		<b>\$45.90</b>
Building Inspector - Building Permits	\$45.90	
490447 A-1 PUMPING - Septic pumping OVB		<b>\$1,160.00</b>
Jail - Building Maintenance	\$380.00	
Library System - Building Maintenance	\$780.00	
490448 A-1 UNIFORMS LLC - WMHD KRISTIN SAINSBURY SCRUBS		<b>\$143.91</b>
Clinical Nursing Services - Special Supplies	\$143.91	
490449 AAA SPRING SPECIALISTS INC - TORQUE ROD		<b>\$4,399.28</b>
Garage - Special Supplies	\$4,399.28	
490450 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC APR CARPET CLEANING		<b>\$474.24</b>
Women Infants & Children - Building Maintenance	\$474.24	
490451 ABM PARKING SERVICES - EVENT PARKING		<b>\$4,227.00</b>
OECC Operations - Parking-Event	\$4,227.00	
490452 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		<b>\$1,200.00</b>
Library System - Building Maintenance	\$1,200.00	
490453 ALPINE BODY SHOP - WMHD BODY WORK RAV4 RO14705		<b>\$1,482.73</b>
Health Administration - Equipment Maintenance	\$1,482.73	

490454 AMERICAN AIR FILTER COMPANY INC - System Air Filter		<b>\$1,082.64</b>
Library System - Building Maintenance	\$1,082.64	
490455 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper 8.5" x 11"		<b>\$2,744.39</b>
Library System - Office Expense/Supplies	\$2,744.39	
490456 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA1605		<b>\$498.36</b>
Garage - Special Supplies	\$498.36	
490457 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs SWB		<b>\$1,930.00</b>
Library System - Building Maintenance	\$1,930.00	
490458 APG FINANCIAL - GARNISHMENT/240904021		<b>\$481.68</b>
Payroll Clearing - GARNISHMENT	\$481.68	
490459 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.47</b>
Road & Highways - Utilities	\$60.47	
490460 BAILEY KAY - WITNESS FEE 3/21/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
490461 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$175.18</b>
Library System - Library Books/Materials	\$175.18	
490462 BOB BARKER CO - Inmate Supplies		<b>\$1,878.88</b>
Jail - Jail Housing/Housekeeping	\$1,878.88	
490463 CKSK & BJ INC - BOLTS FOR TS2020		<b>\$19.76</b>
Garage - Special Supplies	\$19.76	
490464 BONA VISTA WATER - SERVICE 2/24-3/24/25		<b>\$2,467.91</b>
Golden Spike Event Center - Utilities	\$2,467.91	
490465 BRIGHAM IMPLEMENT CO - BLACK WIDOW PARTS		<b>\$1,050.36</b>
Golden Spike Event Center - Equipment Maintenance	\$1,050.36	
490466 CAL RANCH STORE - OIL, COIL, GREASE		<b>\$123.85</b>
Golden Spike Event Center - Building Maintenance	\$123.85	
490467 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
490468 CAMPBELL PET COMPANY - ANIMAL F/C - DAILY CK CARD - INSTRUCTION CARD		<b>\$65.29</b>
Animal Shelter - Animal Feed/Care	\$65.29	
490469 CANYON VIEW DUMPSTERS INC - DUMPSTER SWAP (3)		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
490470 CARLSON DISTRIBUTING CO INC - Beer for concessions		<b>\$1,389.95</b>
GSEC Concessions - Beverage	\$1,389.95	
490471 QWEST CORPORATION - ACCT# 333752283 APR SYS		<b>\$1,537.99</b>
Library System - Telephone	\$1,537.99	
490472 QWEST CORPORATION - FIRE ALARMS 04-01-25 TO 04-30-25 #801-394-4894		<b>\$39.89</b>
Jail - Building Maintenance	\$39.89	
490473 QWEST CORPORATION - ACCOUNT 333842267		<b>\$57.16</b>
Weber Area Dispatch 911 - Line Charges	\$57.16	
490474 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
490475 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 110135/ACCT #WE911		<b>\$504.00</b>
Weber Area Dispatch 911 - Contracted Services	\$504.00	

490476 CODALE ELECTRIC SUPPLY INC - ELECTRICAL SERVICE ENTRANCE at Roads Dept.		<b>\$10,178.35</b>
Road & Highways - Building Improvements	\$10,178.35	
490477 COLLEEN K COEBERGH - Legal Srvc - Appeal Lovell		<b>\$5,937.50</b>
Public Defender - Capital Defense	\$5,937.50	
490478 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#237911689 ACCT#930886138		<b>\$1,285.08</b>
OECC Tech Services - Telephone	\$1,285.08	
490479 COOK'S DIRECT INC - Inmate Meal Trays		<b>\$1,524.60</b>
Jail - Jail Culinary	\$1,524.60	
490480 DALTON GULLO - K9 HARNESS WITH TRACKING REIMB		<b>\$79.95</b>
Sheriff - K9	\$79.95	
490481 DENCO SECURITY, INC - SECURITY MONITORING APRIL 2025 - ACCT #A-10683		<b>\$69.44</b>
OECC Operations - Security	\$69.44	
490482 DRAIN TECH INC - EMPLOYEE LOUNGE		<b>\$110.00</b>
OECC Operations - Building Maintenance	\$110.00	
490483 QUESTAR GAS COMPANY - HEATING FUEL 3/3/-4/1/25 - ACCT #0943240000		<b>\$15,195.11</b>
OECC Operations - Heating Fuel	\$2,900.30	
Ice Sheet - Utilities	\$6,138.06	
Golden Spike Event Center - Utilities	\$5,493.38	
Library System - Utilities	\$663.37	
490484 PEAK INVESTMENT GROUP LLC - EVENT DECOR		<b>\$314.06</b>
OECC Food and Beverage - Event Decor	\$314.06	
490485 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - MAR 25		<b>\$600.00</b>
Children Justice Ctr - Special Projects	\$600.00	
490486 FAMILY PROMISE OF OGDEN - Client Services - MAR 25		<b>\$3,200.00</b>
Children Justice Ctr - Special Projects	\$3,200.00	
490487 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A229303		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
490488 FLEETPRIDE INC - exhaust clamp		<b>\$97.39</b>
Garage - Special Supplies	\$97.39	
490489 FRANKLIN COVEY CLIENT SALES INC - RISE- SPEED OF TRUST PART KIT/ CONSULTING EXP		<b>\$9,348.86</b>
Jail - Contracted Services	\$9,348.86	
490490 GENESIS ORELLANA - QUARTERMASTER - UNIFORM		<b>\$125.00</b>
Animal Control - Quartermaster	\$125.00	
490491 GOOD COMPANY THEATER - RAMP Grants		<b>\$64,100.00</b>
Ramp Tax - Approp To Other Agency	\$64,100.00	
490492 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		<b>\$427.96</b>
Road & Highways - Special Highway Supplies	\$427.96	
490493 HOME DEPOT USA INC - ETHERNET PLUGS/CAPS - REMODEL		<b>\$174.80</b>
Capital Improvements - Building Improvements	\$174.80	
490494 HONE OIL COMPANY INC - #00114 Client Emergency Funds - MAR 2025		<b>\$20.00</b>
Children Justice Ctr - Sundry Expense	\$20.00	
490495 HOOPER CITY - RAMP Grants		<b>\$240,718.00</b>
Ramp Tax - Approp To Other Agency	\$240,718.00	



490496 HYLON KOBURN CHEMICALS INC - Building Cleaning Supplies		<b>\$8,156.86</b>
OECC Operations - Janitorial	\$130.50	
Library System - Building Maintenance	\$8,026.36	
490497 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - "T" road		<b>\$480.81</b>
Road & Highways - Special Highway Supplies	\$480.81	
490498 JANWAY COMPANY USA, INC - Hanging Media Pouches		<b>\$1,416.10</b>
Library System - Special Supplies	\$1,416.10	
490499 JEANA H BERUBE - Client Services - MAR 25		<b>\$1,200.00</b>
Children Justice Ctr - Special Projects	\$1,200.00	
490500 JENNA BOOTH - REIMBURSEMENT- PHLEBOTOMY CERTIFICATION		<b>\$35.00</b>
Jail - Training/Travel	\$35.00	
490501 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Nelson DP		<b>\$4,208.92</b>
Public Defender - Appeals	\$3,696.16	
Public Defender - Investigator	\$512.76	
490502 JENSON REFRIGERATION INC - REPLACE RELAY BOARD, PUMP ON RATIONAL OVEN		<b>\$2,067.02</b>
OECC Operations - Equipment Maintenance	\$2,067.02	
490503 GERALD GARRET ENTERPRISES - PARTS TO REPEAIR LEAK IN THEATER		<b>\$1,072.91</b>
OECC Operations - Building Maintenance	\$1,072.91	
490504 JOHNSON MARK LLC - GARNISHMENT/240907338		<b>\$1,336.68</b>
Payroll Clearing - GARNISHMENT	\$1,336.68	
490505 AMERIMEX AUTO GLASS - TINT ON SH1801		<b>\$250.00</b>
Garage - Special Supplies	\$250.00	
490506 KENWORTH SALES COMPANY - FENDER AND MOUNT		<b>\$1,223.19</b>
Garage - Special Supplies	\$1,223.19	
490507 KIERSHA BRINKERHOFF - WITNESS FEE 4/8/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
490508 NEW MEXICO WATER PROCESSING SYSTEMS INC - Water Softener Main Library		<b>\$5,316.00</b>
Library System - Building Maintenance	\$5,316.00	
490509 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO SKILLET/ BRAISING PAN		<b>\$2,209.22</b>
Jail - Equipment Maintenance	\$2,209.22	
490510 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$1,007.89</b>
Garage - Special Supplies	\$1,007.89	
490511 MARK L KING - LEADERSHIP PRINCIPLES CLASS		<b>\$700.00</b>
Human Resources - Contracted Services	\$700.00	
490512 LLOYDS DRAPERIES AND BLINDS LLC - Blinds for New C&D inbound and outbound scalehouse		<b>\$2,483.00</b>
Transfer Station - Improvements	\$2,483.00	
490513 LOGAN WALTER LEFLER - PLAZA CLEAN UP - SEASONAL SERVICE		<b>\$1,750.00</b>
OECC Operations - Seasonal Services	\$1,750.00	
490514 MALEAH SHANER - WMHD UNDERAGE BUYER		<b>\$90.00</b>
Community Health - Consultants	\$90.00	
490515 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		<b>\$128.99</b>
Ice Sheet - Bedding/Linen Supplies	\$80.03	
GSEC Concessions - Bedding/Linen Supplies	\$48.96	

490516 MOULDING & SONS LANDFILL LLC - Moulding&Sons - Acct #451 - Mar 2025		<b>\$15,297.26</b>
Property Management - Other Services	\$15,297.26	
490517 DS SERVICES OF AMERICA INC - Office Expenses		<b>\$15.28</b>
Ramp Tax - Approp To Other Agency	\$15.28	
490518 MOUNTAIN WEST PEST LLC - 12TH RODENT CONTROL		<b>\$601.00</b>
Jail - Building Maintenance	\$601.00	
490519 MWI VETERINARY SUPPLY CO - ANIMAL F/C - OSTIFEN CAPL 75MG		<b>\$16.75</b>
Animal Shelter - Animal Feed/Care	\$16.75	
490520 WALTER BRIGHT - Nightly security patrol service - April 2025		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
490521 OBS SMOKED & DISTRIBUTION LLC - FOOD - OECC EVENTS		<b>\$1,960.68</b>
OECC Food and Beverage - Food	\$1,960.68	
490522 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,509.29</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,509.29	
490523 OLSON SHANER - GARNISHMENT/210901713		<b>\$582.71</b>
Payroll Clearing - GARNISHMENT	\$582.71	
490524 ONSTAGE OGDEN - RAMP Grants		<b>\$134,300.00</b>
Ramp Tax - Approp To Other Agency	\$134,300.00	
490525 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,198.76</b>
Payroll Clearing - DISABILITY	\$12,198.76	
490526 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		<b>\$1,540.93</b>
OECC Food and Beverage - Concessions Expense	\$936.67	
OECC Food and Beverage - Food	\$604.26	
490527 JACKSON GROUP PETERBILT - AIR INTAKE		<b>\$606.29</b>
Garage - Special Supplies	\$606.29	
490528 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$919.00</b>
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$566.50	
490529 PENSKE COMMERCIAL VEHICLES US LLC - RETURN-TUBE		<b>\$26.18</b>
Garage - Special Supplies	\$26.18	
490530 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1911		<b>\$880.00</b>
Garage - Special Supplies	\$880.00	
490531 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		<b>\$566.74</b>
Payroll Clearing - GARNISHMENT	\$566.74	
490532 QUENCH USA INC - Water Filtration - ACCOUNT #D414253		<b>\$196.63</b>
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$86.63	
490533 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD T-SPOT TB TEST APRIL 2025		<b>\$509.11</b>
Clinical Nursing Services - Special Services	\$509.11	
490534 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		<b>\$150.00</b>
Library System - Library Books/Materials	\$150.00	
490535 REDD ROOFING CO - Roof Repairs OVB		<b>\$268.88</b>
Library System - Building Maintenance	\$268.88	

490536	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		<b>\$1,522.50</b>
	OECC Operations - Trash Removal	\$771.65	
	Animal Shelter - Building Maintenance	\$750.85	
490537	REZOLUTION AV LLC - AV Tech / EQ / Rentals		<b>\$2,175.00</b>
	OECC Executive - Operating Costs	\$2,175.00	
490538	RHINEHART OIL - DEF		<b>\$5,960.87</b>
	Transfer Station - Fuel Expense	\$5,960.87	
490539	RICHARDS SHEET METAL WORKS INC - SHIM FLOOR		<b>\$178.00</b>
	OECC Operations - Building Maintenance	\$178.00	
490540	ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE		<b>\$7,685.36</b>
	Road & Highways - Special Highway Supplies	\$7,685.36	
490541	ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 APR SWB		<b>\$36,318.21</b>
	Children Justice Ctr - Utilities	\$296.11	
	OECC Operations - Electricity	\$11,051.40	
	Ice Sheet - Utilities	\$15,756.57	
	Parks Ft Buenaventura - Utilities	\$456.44	
	Parks Observatory Park - Utilities	\$429.93	
	County Sport Shooting Complex - Utilities	\$1,953.43	
	Library System - Utilities	\$6,374.33	
490542	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LED FIXTURES		<b>\$828.00</b>
	OECC Operations - Bulbs and lamps	\$828.00	
490543	SCALES UNLIMITED INC - Scales Unlimited lowest Bid new Inbound & Scales		<b>\$10,790.00</b>
	Transfer Station - Improvements	\$10,790.00	
490544	SCHINDLER ELEVATOR CORPORATION - DEPOSIT - ELEVATOR SERVICE, ESTIMATE CNAN-DDKVQH		<b>\$13,754.05</b>
	OECC Operations - Elevator	\$12,250.00	
	Health Administration - Building Maintenance	\$736.04	
	Clinical Nursing Services - Building Maintenance	\$302.03	
	Environmental Health - Building Maintenance	\$465.98	
490545	BOONE MANAGEMENT SERVICES LLC - 6 BINS/ 1 EXTRA BAG		<b>\$120.50</b>
	Jail - Office Expense/Supplies	\$120.50	
490546	SEMI SERVICE - AMBER LED LIGHT BAR		<b>\$795.91</b>
	Garage - Special Supplies	\$795.91	
490547	SKAGGS COMPANIES, INC. - TOURNIQUET POUCH- K. PAIKULI		<b>\$7,555.90</b>
	Sheriff - Quartermaster	\$750.54	
	Jail - Quartermaster	\$6,805.36	
490548	STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS MARCH 2025		<b>\$411.00</b>
	Human Resources - Special Projects	\$411.00	
490549	STATE OF UTAH - WMHD BILLING SAMPLES 03/01/25-03/31/25		<b>\$243.00</b>
	Clinical Nursing Services - Special Services	\$243.00	
490550	STRONG TECHNICAL SERVICES INC - ANNUAL SERVICE CONTRACT		<b>\$2,700.00</b>
	OECC Tech Services - License/Dues	\$2,700.00	
490551	TARGEE T WILLIAMS - ROPE RESCUE COURSE		<b>\$9,450.00</b>
	Paramedic - Training/Travel	\$9,450.00	

490552 TAVEN CHRISTENSEN - WMHD UNDERAGE BUYER SERVICES		<b>\$150.00</b>
Community Health - Consultants	\$150.00	
490553 THE GOLFER'S GREEN LLC - WC - 1st Application		<b>\$105.00</b>
Property Management - Building Maintenance	\$105.00	
490554 TITAN LEGAL - GARNISHMENT/240904113		<b>\$1,267.38</b>
Payroll Clearing - GARNISHMENT	\$1,267.38	
490555 TITANIUM FUNDS LLC - GARNISHMENT/199902303		<b>\$100.00</b>
Payroll Clearing - GARNISHMENT	\$100.00	
490556 TLC PET CARE LLC - VET SERVICES - S/N VOUCHER A226191		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
490557 TRACEY RAWLES - LEARN TO SKATE REFUND		<b>\$110.00</b>
Ice Sheet - LTS Program	\$110.00	
490558 TREASURE FIRE EQUIPMENT INC - TEST/RECHARGE FIRE EXTINGUISHERS		<b>\$644.00</b>
Golden Spike Event Center - Building Maintenance	\$644.00	
490559 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD FOOD HANDLER CARDS		<b>\$1,680.00</b>
Environmental Health - Special Supplies	\$1,680.00	
490560 UNIFIRST CORP - WMHD APR BI WEEKLY MAT CLEANING		<b>\$72.66</b>
Health Administration - Building Maintenance	\$35.56	
Clinical Nursing Services - Building Maintenance	\$14.59	
Environmental Health - Building Maintenance	\$22.51	
490561 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$230.68</b>
OECC Operations - Office Expense/Supplies	\$230.68	
490562 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		<b>\$39.84</b>
Transfer Station - Building Maintenance	\$39.84	
490563 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$27.68</b>
Payroll Clearing - UPEA	\$27.68	
490564 UTAH HUMANITIES COUNCIL - RAMP Grant Book Programming		<b>\$30,000.00</b>
Ramp Tax - Approp To Other Agency	\$30,000.00	
490565 UTAH LIBRARY ASSOCIATION - ULA 2025 Conference Sponsorship		<b>\$1,500.00</b>
Library System - Special Services	\$1,500.00	
490566 STATE OF UTAH - Spring Conference - E. Berggren		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
490567 UTAH STATE UNIVERSITY - WMHD SCOTT BRAEDEN LEVEL 1&2 RENEWAL		<b>\$95.00</b>
Environmental Health - Training/Travel	\$95.00	
490568 TONAQUINT DATA CENTERS INC - APRIL STORAGE		<b>\$2,499.75</b>
Attorney - Criminal - Software Maint	\$2,499.75	
490569 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$126.94</b>
Children Justice Ctr - Telephone	\$126.94	
490570 VET MED INDUSTRIES - VET SERVICES - A229617 Lola metro -fortiflora -AIM		<b>\$144.57</b>
Animal Shelter - Reimbursable Sales Tax	\$2.34	
Animal Shelter - Veterinary Services	\$142.23	
490571 VORTEX COLORADO INC - REPAIRS TO DOCK EQUIP- W/O # 00065877		<b>\$1,974.00</b>
Jail - Building Maintenance	\$1,974.00	

490572 TOWN & COUNTRY FLOORING - Transfer Station MAIN offices - carpet		<b>\$10,340.00</b>
Transfer Station - Improvements	\$10,340.00	
490573 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		<b>\$716.76</b>
GSEC Concessions - Beverage	\$716.76	
490574 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
490575 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY MARCH 2025		<b>\$3,315.37</b>
Jail - Jail Indigent	\$915.44	
Jail - Contracted Services	\$2,399.93	
490576 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - FAIR - PETTY CASH REIMBURSEMENT		<b>\$100.00</b>
County Fair - Training/Travel	\$100.00	
490577 WEBER COUNTY TRANSFER STATION - DISPOSAL OF ANIMAL (UQHRA 4/5/25)		<b>\$35.50</b>
Golden Spike Event Center - Event Other	\$23.50	
Road & Highways - Special Highway Supplies	\$12.00	
490578 WESTNET, INC. - INVOICE 29199		<b>\$19,878.70</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$19,878.70	
490579 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR BI2117		<b>\$750.00</b>
Garage - Special Supplies	\$750.00	
490580 YOUNG SUBARU - WMHD VRRAP REPAIR VIN# 19UUA8F51BA002435		<b>\$611.01</b>
Environmental Health - Grant Funded Repairs	\$611.01	
490581 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH MARCH 2025		<b>\$550.00</b>
Capital Improvements - Contracted Services	\$550.00	
490582 ZOETIS US LLC - ANIMAL F/C - DAPP - B ORAL - RABIES - FRCP		<b>\$845.20</b>
Animal Shelter - Animal Feed/Care	\$845.20	
Count: 230	Grand Total	<b>\$1,249,887.79</b>