

Weber County Warrant Report

Issue Date: 5/16/2025

Approval Date: 5/20/2025

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, 5/20/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105070	105121	\$1,138,441.36
Check	490978	491071	\$1,077,731.09
Other	444	445	\$21,298.41
			\$2,237,470.86

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
444 ROCKY MOUNTAIN POWER -		\$19,019.06
Property Management - Utilities	\$14,088.75	
Road & Highways - Utilities	\$163.57	
Sewer - Upper Valley - Service Fees Expense	\$609.33	
Sewer - Pineview West Radford - Service Fees Expense	\$98.53	
Transfer Station - Utilities	\$2,848.35	
Garage - Utilities	\$1,210.53	
445 QUESTAR GAS COMPANY -		\$2,279.35
Property Management - Utilities	\$1,851.14	
Road & Highways - Utilities	\$139.71	
Sewer - Upper Valley - Service Fees Expense	\$26.25	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$111.92	
Garage - Utilities	\$143.09	
105070 ALSCO, INC. - Linen Supplies		\$352.10
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$20.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$160.26	
105071 BAKER & TAYLOR INC - Print Books and Materials		\$6,521.88
Library System - Library Books/Materials	\$6,521.88	
105072 BLIP OPERATIONS - Billboard Ads JAN-APR SYS		\$1,499.99
Library System - Special Services	\$1,499.99	
105073 GEORGE BRIAN COWAN - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$312.00
Health Administration - Per Diem	\$312.00	

105074 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - remove hazard waste		\$2,438.21
Transfer Station - Hazardous Waste	\$2,438.21	
105075 DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#2C4RC1L72PR558980		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
105076 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,040.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,040.00	
105077 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
105078 DURA TRAC FLOORING - TEMPORARY FLOORING		\$151,900.00
Golden Spike Event Center - Building Improvements	\$151,900.00	
105079 ELIOR INC - Meals and Commissary at Jail		\$39,410.30
Jail - Jail Culinary	\$39,410.30	
105080 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,866.22
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,866.22	
105081 GAGE FROERER - UAC LEG. MGMT CONF - 4/30-5/2/25 - ST. GEORGE, UT		\$733.25
Commission - Mileage Reimbursement	\$237.30	
Commission - Transportation	\$287.95	
Commission - Lodging	\$120.00	
Commission - Per Diem	\$88.00	
105082 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide to Life & Annuity Insurers		\$2,450.45
Library System - Library Books/Materials	\$2,450.45	
105083 HEIDI NIEDFELDT - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$398.96
Health Administration - Transportation	\$86.96	
Health Administration - Per Diem	\$312.00	
105084 JACEE BINGHAM - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		\$1,704.47
Jail - Employee Incentives	\$1,704.47	
105085 JAMES HARVEY - UAC LEG. MGMT CONF - 4/30-5/2/25 - ST. GEORGE, UT		\$924.79
Commission - Mileage Reimbursement	\$474.60	
Commission - Lodging	\$288.00	
Commission - Per Diem	\$104.00	
Commission - Meals/Entertainment	\$58.19	
105086 JARED PREISLER - UAC CONFERENCE - 4/30-5/2/25 - ST. GEORGE, UT		\$363.64
Assessor - Mileage Reimbursement	\$257.64	
Assessor - Per Diem	\$106.00	
105087 JAX ANDERSON - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		\$1,025.69
Jail - Employee Incentives	\$1,025.69	
105088 JESSICA PONTIUS - STUDENT LOAN REPAYMENT APR 25		\$437.50
CSI - Employee Incentives	\$437.50	
105089 TYCO FIRE AND SECURITY MANAGEMENT INC - Replacement of fire alarm system/Ogden Valley Br		\$31,124.47
Library System - Building Improvements	\$31,124.47	
105090 JOSE LEON - HUMAN TRAFFICKING SUMMIT-4/20-24/25-SAN DIEGO, CA		\$613.18
Sheriff - Training/Travel	\$60.00	
Sheriff - Transportation	\$123.18	

Sheriff - Per Diem	\$430.00	
105091 KATIE LEWIS - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$362.12
Health Administration - Mileage Reimbursement	\$15.12	
Health Administration - Transportation	\$35.00	
Health Administration - Per Diem	\$312.00	
105092 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 2FMZA52206BA18243		\$662.93
Environmental Health - Grant Funded Repairs	\$662.93	
105093 MADELYN FRAZIER - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		\$1,659.98
Jail - Employee Incentives	\$1,659.98	
105094 AUTO BALL INC - WMHD VRRAP REPAIR VIN#1GCZGUA5C1201759		\$654.55
Environmental Health - Grant Funded Repairs	\$654.55	
105095 MEGAN FITZPATRICK - UAC CONFERENCE - 4/30-5/2/25 - ST. GEORGE, UT		\$78.00
Elections - Per Diem	\$78.00	
105096 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,743.62
Library System - Library Books/Materials	\$1,743.62	
105097 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS FOR TRK 6		\$1,180.97
Garage - Special Supplies	\$1,180.97	
105098 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
105099 OGDEN CITY CORPORATION - 12TH SERVICE 03-19-25 TO 04-16-25		\$9,296.17
Jail - Utilities	\$9,296.17	
105100 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - valley pipe job		\$1,667.00
Flood Control - Special Projects	\$1,667.00	
105101 OVERDRIVE INC - eBooks and Audiobooks		\$65,243.11
Library System - Library Books/Materials	\$65,243.11	
105102 PACIFIC OFFICE AUTOMATION - CUST# 756654 ANNUAL OVERAGE SYS 05/2024-2025		\$909.68
Library System - Equipment Maintenance	\$909.68	
105103 RB PRINTING SERVICES LLC - WMHD BROCHURES NURSING		\$1,342.78
Sheriff - Office Expense/Supplies	\$40.00	
Sheriff - Quartermaster	\$145.94	
Jail - Office Expense/Supplies	\$305.00	
Clinical Nursing Services - Special Supplies	\$237.00	
Environmental Health - Special Supplies	\$204.50	
Community Health - Special Supplies	\$410.34	
105104 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105105 RUSH INTERNATIONAL TRUCK CENTER - CABIN AIR FILTER		\$1,989.86
Garage - Special Supplies	\$1,989.86	
105106 SAFFIRE - PET TICKET SALES APRIL 2025		\$9,226.19
OECC Executive - Ticketing Serv Charge	\$9,226.19	
105107 SEAN HANSEN - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$312.00
Health Administration - Per Diem	\$312.00	
105108 STACEE JO PERRY - GENTLE MOVEMENTS MAY PVB		\$35.00
Library System - Special Services	\$35.00	

105109 STACY CORNELL - UAC CONFERENCE - 4/30-5/2/25 - ST. GEORGE, UT		\$78.00
Elections - Per Diem	\$78.00	
105110 STAKER & PARSON COMPANIES - Road Base for new construction		\$1,884.18
Road & Highways - Special Highway Supplies	\$619.45	
Transfer Station - Building Maintenance	\$1,264.73	
105111 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 4) - WC		\$30,850.40
WACOG Sales Tax - Special Projects	\$30,850.40	
105112 STEPHEN COLLIER - UAC CONFERENCE - 4/30-5/3/25 - ST. GEORGE, UT		\$644.00
Surveyor - Mileage Reimbursement	\$476.00	
Surveyor - Per Diem	\$168.00	
105113 SUMMER DAY - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$328.76
Health Administration - Transportation	\$16.76	
Health Administration - Per Diem	\$312.00	
105114 TANYA STRONG - TUITION REIMBURSEMENT 02-24-25 TO 03-10-25		\$739.50
Jail - Employee Incentives	\$739.50	
105115 THOMAS PETROLEUM, LLC - BULK OIL		\$2,043.66
Garage - Special Supplies	\$2,043.66	
105116 WEST PUBLISHING CORPORATION - Software Main -West Law - May 2025		\$2,203.30
Public Defender - Software Maint	\$2,203.30	
105117 UNITED PARCEL SERVICE INC - Package Delivery/Shipping APR/MAY SYS		\$191.93
Library System - Special Services	\$191.93	
105118 VITALCORE HEALTH STRATEGIES LLC - MEDICAL/ MENTAL HEALTH CONTR 04-01-25 TO 04-30-25		\$740,677.00
Jail - Contracted Services	\$740,677.00	
105119 WEBER FIRE DISTRICT - CPR/ FIRST AID CLASS- 8 PARTICIPANTS (CADETTES)		\$160.00
Sheriff - Contracted Services	\$160.00	
105120 WHEELER MACHINERY CO - REPAIRS / PARTS		\$7,090.72
Road & Highways - Equipment Maintenance	\$368.02	
Transfer Station C&D - Equipment Maintenance	\$246.32	
Garage - Special Supplies	\$21.90	
Health Administration - Special Services	\$6,454.48	
105121 YF3X LLC - ACTUATOR ASY		\$1,593.85
Garage - Special Supplies	\$1,593.85	
490978 ADVANCED PUMP & EQUIPMENT INC - LEAK MITIGATION TIME AND MATERIAL LOWER VALLEY SEW		\$6,580.00
Sewer - Lower Valley - Service Fees Expense	\$6,580.00	
490979 AMERICAN SOLUTIONS FOR BUSINESS - FAIR 2025 - PENS		\$10,434.21
County Fair - Marketing And Promotions	\$688.50	
Library System - Office Expense/Supplies	\$9,745.71	
490980 AMERICAN TIRE DISTRIBUTORS - STOCK TIRES		\$3,137.50
Garage - Special Supplies	\$3,137.50	
490981 ANDREA WILLIAMS - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$487.30
Health Administration - Mileage Reimbursement	\$31.31	
Health Administration - Transportation	\$143.99	
Health Administration - Per Diem	\$312.00	

490982 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A227970 Animal Shelter - Veterinary Services	\$55.00	\$55.00
490983 APG FINANCIAL - GARNISHMENT/240904021 Payroll Clearing - GARNISHMENT	\$503.87	\$503.87
490984 ATC GROUP SERVICES LLC - 05/05/2025 Quarterly groundwater monitoring Transfer Station - Closure Costs	\$936.75	\$936.75
490985 AUTOMATION DESIGN & SERVICE INC - Pod Control Room Door Panel Upgrades Jail - Capital Equipment	\$83,992.46	\$83,992.46
490986 B&H INVESTMENT PROPERTIES LLC - MIA 14-21 Harborview Estates Escrow Release Treasurers Suspense - Trust / Escrow Disbursement	\$6,000.00	\$6,000.00
490987 BONA VISTA WATER - GARAGE-WATER SERVICES Garage - Utilities	\$143.69	\$143.69
490988 BOYCE EQUIPMENT & PARTS CO INC - Tire Tube added to invoice 1031031 Road & Highways - Special Highway Supplies	\$57.60	\$57.60
490989 THE BRIDGES HOLDING COMPANY LLC - PHASE 2A ESCROW TRAILS GEOLOGIC DRAIN/MONITOR Treasurers Suspense - Trust / Escrow Disbursement	\$23,192.50	\$23,192.50
490990 THE BRIDGES HOLDING COMPANY LLC - MIA 14-21 Harborview Estates Escrow Release Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	\$1,800.00
490991 TEUTONIC HOLDINGS LLC - MEDICAL FAX 05-10-25 TO 06-09-25 Jail - Telephone	\$25.54	\$25.54
490992 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744 Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	\$18.34
490993 QWEST CORPORATION - 333754525-MAY0425 - Combined Billing IT - Telephone Ice Sheet - Telephone Golden Spike Event Center - Interdept Charges Telephone Parks Ft Buenaventura - Telephone Fleet Department - Telephone	\$175.27 \$121.23 \$43.31 \$58.31 \$41.27	\$439.39
490994 CINTAS CORPORATION NO 2 - uniforms and rugs Transfer Station - Special Supplies	\$2,733.69	\$2,733.69
490995 CWC DALLAS ROBERTS LLC - WC - Window cleaning Property Management - Building Maintenance	\$1,210.00	\$1,210.00
490996 CONROCK RECYCLING - RECYCLED ASPHALT FOR MBI AREA TO MINIMIZE DUST Transfer Station - Improvements	\$1,461.44	\$1,461.44
490997 COPPERVIEW CONSULTING & INSPECTIONS LLC - WMHD HH24-007 TESTING Environmental Health - Special Services	\$700.00	\$700.00
490998 LAURA CROSBY - UNIFORMS- WEBER STATE L.E. ACADEMY- CLASS # 135 Jail - Quartermaster	\$1,590.00	\$1,590.00
490999 DENCO SECURITY, INC - RIDING ARENA - TIGHTEN WIRES, CHECK PRESSURE Golden Spike Event Center - Building Maintenance	\$107.50	\$107.50
491000 THE DIRECTV GROUP INC - ACCT# 027173049 MAY MAIN Library System - Special Services	\$252.11	\$252.11

491001 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies PVB		\$516.50
Library System - Building Maintenance	\$516.50	
491002 ELITE FABRICATION AND WELDING LLC - Replacement Tables and Sets for inmate population		\$16,627.20
Jail - Building Improvements	\$16,627.20	
491003 QUESTAR GAS COMPANY - MAR25 GAS SERVICE ACCT#66894994		\$8,800.89
Jail - Utilities	\$5,021.35	
Golden Spike Event Center - Utilities	\$2,888.31	
Recreation - Utilities	\$453.65	
Library System - Utilities	\$55.70	
Community Health - Utilities	\$190.94	
Women Infants & Children - Utilities	\$190.94	
491004 NORTHERN UTAH POWERSPORTS - REPLACE TIRES- MOTORS		\$626.70
Sheriff - Motors	\$626.70	
491005 GRANITE CONSTRUCTION COMPANY - Asphalt for road for New dumping & Scales		\$19,725.00
Road & Highways - Special Highway Supplies	\$465.60	
Transfer Station - Improvements	\$19,259.40	
491006 GRANT W P MORRISON - Legal Srvc - Agg M		\$6,150.00
Public Defender - Special Projects	\$4,687.50	
Public Defender - Aggravated Case Defense	\$1,462.50	
491007 GSBS PC - Medical and Mental Health Expansion Design		\$40,106.10
Capital Improvements - Building Improvements	\$40,106.10	
491008 IC GROUP - April 2025 voter info and conf cards		\$743.89
Elections - Postage	\$293.89	
Elections - Printing	\$450.00	
491009 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Emergency Vehicle Weight Limit		\$249.47
Road & Highways - Special Highway Supplies	\$249.47	
491010 INTERTEK PSI - MEP 36-23 6N1W8C Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
491011 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250901458		\$435.05
Payroll Clearing - GARNISHMENT	\$435.05	
491012 JEREMY KRAUSE - MIA 11-24 Anselmi Acres Ph1 Escrow Release		\$4,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,200.00	
491013 JESSICA JOLLEY - HUMAN TRAFFICKING SUMMIT-4/20-24/25-SAN DIEGO, CA		\$525.00
Sheriff - Training/Travel	\$95.00	
Sheriff - Per Diem	\$430.00	
491014 JOE HADLEY - Reimbursement for Purchasing Gatorade for Crew		\$33.00
Road & Highways - Meals/Entertainment	\$33.00	
491015 JOHN WATSON CHEVROLET INC - GENERATOR AND PULLY FOR AIRBOAT		\$1,378.92
Garage - Special Supplies	\$1,378.92	
491016 JOHNSON MARK LLC - GARNISHMENT/240907338		\$1,370.28
Payroll Clearing - GARNISHMENT	\$1,370.28	
491017 KARLA B DUVALL - GENTLE MOVEMENTS MAY SWB		\$35.00
Library System - Special Services	\$35.00	

491018 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
491019 MIDWEST MOTOR SUPPLY - Backorders Hoses for hose machine		\$1,106.50
Transfer Station - Equipment Maintenance	\$1,106.50	
491020 KOMATSU AMERICA CORP - Filter for RD1809		\$77.14
Road & Highways - Special Highway Supplies	\$77.14	
491021 LARRY H MILLER CORPORATION-RIVERDALE - SEATS FOR SH2208		\$745.06
Garage - Special Supplies	\$745.06	
491022 LAWSON PRODUCTS - SHOP SUPPLIES		\$176.59
Garage - Special Supplies	\$176.59	
491023 LEAN PRODUCTIONS INC - Magic Desktop Software - Youth Services		\$6,109.00
Library System - Software Maint	\$6,109.00	
491024 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		\$960.20
Ice Sheet - Building Maintenance	\$960.20	
491025 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$80.03
Ice Sheet - Bedding/Linen Supplies	\$80.03	
491026 MOULDING & SONS LANDFILL LLC - Apr 2025 - State - UDOT billing		\$4,490.28
Property Management - Other Services	\$4,490.28	
491027 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$84.70
Clerk/Auditor - Office Expense/Supplies	\$56.03	
Golden Spike Event Center - Office Expense/Supplies	\$28.67	
491028 MOUNTAIN WEST PEST LLC - 40736		\$561.00
Property Management - Building Maintenance	\$420.00	
Parks Observatory Park - Utilities	\$141.00	
491029 MWI VETERINARY SUPPLY CO - ANIMAL F/C - REVOLUTION		\$45.90
Animal Shelter - Animal Feed/Care	\$45.90	
491030 NATALIE LAKE - Trnscrptn Srvc - Appeal Markham		\$219.00
Public Defender - Appeals	\$219.00	
491031 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
491032 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		\$134.40
Garage - Special Supplies	\$134.40	
491033 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,199.59
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,199.59	
491034 OLSON SHANER - GARNISHMENT/210901713		\$471.24
Payroll Clearing - GARNISHMENT	\$471.24	
491035 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$570.00
Garage - Special Supplies	\$570.00	
491036 OSPREY RANCH LLC - MIA 10-22 Escrow Release Osprey Ranch Phase 1		\$9,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$9,000.00	
491037 LEGACY EQUIPMENT COMPANY LLC - Repairs for Pickup Broom		\$5,822.14
Road & Highways - Equipment Maintenance	\$5,822.14	

491038 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,173.98
Payroll Clearing - DISABILITY	\$12,173.98	
491039 PERPETUAL STORAGE INC - April Weekly Courier Services		\$198.68
IT - Sundry Expense	\$198.68	
491040 PRIDE CONSTRUCTORS HEAVY DUTY - MEP 1-25 6N3W12E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
491041 EXPRESS RECOVERY SERVICES - GARNISHMENT/250901411		\$330.48
Payroll Clearing - GARNISHMENT	\$330.48	
491042 PYATT HOLDINGS - polyaspartic/urethane flake floor system deposit		\$4,382.50
Capital Improvements - Building Improvements	\$4,382.50	
491043 RACHEL TOONE - PREPAREDNESS COURSES -3/31-4/3/25 - ST. GEORGE, UT		\$272.00
Animal Control - Training/Travel	\$272.00	
491044 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$239.25
Library System - Library Books/Materials	\$239.25	
491045 RD OFFUTT COMPANY - MOTOR FOR 35		\$355.89
Garage - Special Supplies	\$355.89	
491046 REPUBLIC SERVICES, INC - TRASH SERVICE FROM 5/1/25-5/31/25		\$1,747.38
Ice Sheet - Utilities	\$356.57	
Road & Highways - Utilities	\$612.94	
Animal Shelter - Building Maintenance	\$777.87	
491047 RHINEHART OIL - Tool and Parts cleaner		\$73.95
Transfer Station - First Aid Supplies	\$73.95	
491048 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 APR SWB		\$25,158.00
Ice Sheet - Utilities	\$15,646.82	
County Sport Shooting Complex - Utilities	\$1,793.49	
Library System - Utilities	\$7,717.69	
491049 SCHOLASTIC INC - Outreach Programming Materials		\$9,628.10
Library System - Special Supplies	\$9,628.10	
491050 SEMI SERVICE - STATE CONTRACT MA2802 SIDEBORD FOR RD2422		\$7,552.92
Fleet Department - Capital Equipment	\$7,552.92	
491051 SKYLER PYLE - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$413.31
Health Administration - Mileage Reimbursement	\$31.31	
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$312.00	
491052 STATE OF UTAH -		\$5,794.50
Commission - Office Expense/Supplies	\$89.28	
Assessor - Office Expense/Supplies	\$176.02	
Attorney - Criminal - Office Expense/Supplies	\$1,072.68	
Public Defender - Office Expense/Supplies	\$5.39	
Clerk/Auditor - Postage	\$651.82	
Elections - Office Expense/Supplies	\$48.64	
Recorder - Office Expense/Supplies	\$42.29	
Surveyor - Office Expense/Supplies	\$5.03	
Sheriff - Office Expense/Supplies	\$264.77	

Jail - Office Expense/Supplies	\$414.15	
Treasurer - Postage	\$684.08	
Human Resources - Office Expense/Supplies	\$20.82	
Property Management - Postage	\$0.72	
Ice Sheet - Office Expense/Supplies	\$2.15	
Animal Control - Office Expense/Supplies	\$47.39	
Planning - Office Expense/Supplies	\$421.00	
Sewer - Lower Valley - Office Expense/Supplies	\$164.31	
Sewer - Upper Valley - Office Expense/Supplies	\$26.73	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.79	
Sewer - Pineview West Radford - Office Expense/Supplies	\$12.80	
Ramp Tax - Administrative Fees	\$282.36	
Health Administration - Postage	\$189.41	
Clinical Nursing Services - Postage	\$73.46	
Environmental Health - Postage	\$1,078.11	
Community Health - Postage	\$13.30	
491053 STURGEON ELECTRIC COMPANY INC - MEP 7-25 Escrow Release BM170 1498 Mountain Rd		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
491054 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$1,017.31
Ice Sheet - Concessions Expense	\$1,017.31	
491055 THE BUCKNER COMPANY - NOTARY BOND - PRICE		\$100.00
Library System - Special Services	\$100.00	
491056 THE DISASTER COMPANY LLC - WMHD HH24-007 LELA SOSA WTR MITIGATION		\$4,169.87
Environmental Health - Special Services	\$4,169.87	
491057 THE GOLFER'S GREEN LLC - JAIL - Weed Control		\$1,200.00
Jail - Building Maintenance	\$750.00	
Property Management - Building Maintenance	\$450.00	
491058 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		\$1,000.00
IT - Contracted Services	\$1,000.00	
491059 TIFFANY HUGHES - UAC CONFERENCE - 4/30-5/3/25 - ST. GEORGE, UT		\$644.00
Recorder - Mileage Reimbursement	\$476.00	
Recorder - Per Diem	\$168.00	
491060 TITAN LEGAL - GARNISHMENT/240904113		\$647.74
Payroll Clearing - GARNISHMENT	\$647.74	
491061 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
491062 TONY DIVINO ENTERPRISES - LIGHT PLUG		\$45.35
Garage - Special Supplies	\$45.35	
491063 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
491064 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES		\$1,100.00
District Court - Mental Evaluations	\$1,100.00	

491065 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Services		\$3,389.00
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
491066 UTAH WEED SUPERVISORS ASSOCIATION - Yearly Dues for CEU's		\$125.00
Weed Department - Special Supplies	\$125.00	
491067 REPUBLIC SERVICES - waste removal		\$707,240.20
Transfer Station - Disposal/Ecdc	\$707,240.20	
491068 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
491069 WEBER COUNTY TRANSFER STATION - Tires & Demolition		\$38.50
Road & Highways - Special Highway Supplies	\$38.50	
491070 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
491071 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$930.00
Garage - Special Supplies	\$930.00	
Count: 148	Grand Total	\$2,237,470.86