

Weber County Warrant Report

Issue Date: 4/25/2025

Approval Date: 4/29/2025

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, 4/29/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104879	104938	\$2,251,165.03
Check	490583	490694	\$685,868.10
			\$2,937,033.13

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
104879	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$95.13
	Animal Shelter - Building Maintenance	\$15.00	
	Garage - Building Maintenance	\$80.13	
104880	AUSTIN ARBOGAST - PREPAREDNESS COURSES -3/31-4/2/25 - ST. GEORGE, UT		\$204.00
	Sheriff - Per Diem	\$204.00	
104881	BAKER & TAYLOR INC - Audio/Visual Materials		\$9,111.36
	Library System - Library Books/Materials	\$9,111.36	
104882	BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Housekeeping		\$1,565.86
	Property Management - Building Maintenance	\$283.65	
	OECC Operations - Janitorial	\$387.59	
	Recreation - Building Maintenance	\$223.65	
	Parks Ft Buenaventura - Building Maintenance	\$223.65	
	Parks North Fork - Building Maintenance	\$223.65	
	Parks Weber Memorial - Building Maintenance	\$223.67	
104883	BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
	Public Defender - Contracted Services	\$7,455.18	
104884	CACHE VALLEY ELECTRIC CO - Health Department Switches		\$9,052.64
	Health Administration - Controlled Assets	\$9,052.64	
104885	CENGAGE LEARNING INC - Books and Materials		\$832.95
	Library System - Library Books/Materials	\$832.95	
104886	QWEST CORPORATION - ACCT#78920360 MAR/APR SYS		\$60.88
	Library System - Telephone	\$60.88	
104887	CHAD MEYERHOFFER - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$137.00
	Engineering - Per Diem	\$137.00	
104888	CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD		\$1,905.00
	Golden Spike Event Center - Special Supplies	\$1,905.00	
104889	CHARLES EWERT - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$345.00
	Planning - Per Diem	\$345.00	

104890 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
104891 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,463.69
Public Defender - Contracted Services	\$3,463.69	
104892 DAHLE USED CAR MART INC - WMHD VRRAP VIN#5YJ3E1EB9LF787664		\$15,120.00
Environmental Health - Grant Funded Repairs	\$15,120.00	
104893 ELIOR INC - Meals and Commissary at Jail		\$19,597.05
Jail - Jail Culinary	\$19,597.05	
104894 ELWOOD STAFFING - Contracted Labor - Banquet		\$3,443.91
OECC Food and Beverage - Contract Labor - Kitchen	\$3,045.97	
OECC Food and Beverage - Contract Labor - Banquet	\$397.94	
104895 JARED PREISLER - TAX COMMISS COURSE 500- 3/23-27/25 -ST. GEORGE, UT		\$561.88
Assessor - Mileage Reimbursement	\$256.88	
Assessor - Per Diem	\$305.00	
104896 JARELYN COX - UAWA MEETING - 4/10-11/25 - PRICE, UT		\$165.56
Women Infants & Children - Mileage Reimbursement	\$118.56	
Women Infants & Children - Per Diem	\$47.00	
104897 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	
104898 JOHNSON CONTROLS US HOLDINGS LLC - Kitchen Hood inspection PVB		\$76.00
Library System - Building Maintenance	\$76.00	
104899 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
104900 KYLEY W SLATER - AIRBOAT PICK UP - 4/7-11/25 - ORLANDO, FL		\$185.00
Sheriff - Search/Rescue	\$185.00	
104901 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,578.61
Public Defender - Contracted Services	\$11,578.61	
104902 LAUREN THOMAS - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$484.42
Planning - Transportation	\$139.42	
Planning - Per Diem	\$345.00	
104903 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
104904 MARK HORTON - AIRBOAT PICK UP - 4/7-11/25 - ORLANDO, FL		\$185.00
Sheriff - Search/Rescue	\$185.00	
104905 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$947.92
Public Defender - Contracted Services	\$947.92	
104906 MHI SERVICE - Chiller Flow Sensor - Main		\$5,486.00
Library System - Building Maintenance	\$5,486.00	
104907 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
104908 MIDTOWN COMMUNITY HEALTH CTR - INMATE: P.C. DOS: 12-18-24		\$153.07
Jail - Medical Services	\$153.07	
104909 MIDWEST TAPE LLC - Audio/Visual Materials		\$559.77
Library System - Library Books/Materials	\$559.77	

104910 MOTOROLA SOLUTIONS, INC. - ENCRYPTION KEYLOADER & SOFTWARE		\$5,037.00
Homeland Security - Special Supplies	\$5,037.00	
104911 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$1,141.98
OECC Food and Beverage - Concessions Expense	\$1,141.98	
104912 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
Paramedic - Contracted Services	\$148,500.00	
104913 OGDEN CITY CORPORATION - INMATE: L.R. DOS: 01-13-25		\$4,243.29
Jail - Medical Services	\$4,243.29	
104914 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$133,316.75
Tourism - Convention Bureau	\$133,316.75	
104915 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 4300 W 1100 S pipe job		\$6,763.19
Flood Control - Special Projects	\$6,763.19	
104916 PACIFIC OFFICE AUTOMATION - Monthly Copy Kit Service Contract		\$399.30
Planning - Office Expense/Supplies	\$399.30	
104917 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
104918 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER		\$13.53
Human Resources - Office Expense/Supplies	\$13.53	
104919 PACIFIC OFFICE AUTOMATION - COPY KIT- EMERG MNGMNT- EQUIP ID#759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	
104920 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$9,354.93
OECC Food and Beverage - Contract Labor - Banquet	\$9,354.93	
104921 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,348.66
Public Defender - Contracted Services	\$9,348.66	
104922 RB PRINTING SERVICES LLC - RIGHTS FORM POSTER FOR VIDEO COURT		\$1,247.00
Attorney - Criminal - Office Expense/Supplies	\$1,180.00	
Jail - Utilities	\$32.00	
Jail - Special Supplies	\$35.00	
104923 ROY CITY - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
104924 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,451.85
Public Defender - Contracted Services	\$3,451.85	
104925 STAKER & PARSON COMPANIES - Road Base for new construction improvements		\$1,251,588.75
WACOG Sales Tax - Special Projects	\$1,244,686.31	
Road & Highways - Special Highway Supplies	\$562.17	
Road & Highways - Highway Supplies for Others	\$122.66	
Transfer Station - Improvements	\$6,217.61	
104926 STANLEY CONSULTANTS INC - ST - 12th Street (Segment 4) - WC		\$32,299.77
WACOG Sales Tax - Special Projects	\$32,299.77	
104927 TAMMY AYDELOTTE - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$355.00
Planning - Transportation	\$10.00	
Planning - Per Diem	\$345.00	

104928	TERANCE LAVELY - JAIL COMMANDERS MEETING- 4/9-10/25 - FILLMORE, UT		\$136.00
	Jail - Per Diem	\$136.00	
104929	KARISSA A JOHNSON - YOUTH SERVICES PROGRAM PRESENTATION SWB		\$214.35
	Library System - Special Services	\$214.35	
104930	US FOODS INC - supplies for concessions		\$6,258.67
	OECC Food and Beverage - Concessions Expense	\$638.21	
	OECC Food and Beverage - Food	\$2,341.08	
	GSEC Concessions - Concessions Expense	\$3,279.38	
104931	UTAH COUNTIES INDEMNITY POOL - WORKERS COMP PAYROLL AUDIT 2024		\$119,633.00
	Risk Management - Risk Insurance	\$119,633.00	
104932	VALERIE LOPEZ - PREPAREDNESS COURSES -3/31-4/3/25 - ST. GEORGE, UT		\$272.00
	Homeland Security - Per Diem	\$272.00	
104933	VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		\$4,428.00
	Jail - Jail Intake	\$4,428.00	
104934	WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$99,000.00
	Paramedic - Contracted Services	\$99,000.00	
104935	WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$229,857.92
	Human Services - Contributions	\$229,857.92	
104936	WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$1,803.39
	Transfer Station C&D - Equipment Maintenance	\$1,115.00	
	Garage - Special Supplies	\$688.39	
104937	WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
	Public Defender - Contracted Services	\$7,982.98	
104938	YF3X LLC - WMHD VRRAP REPAIR VIN#1FMEU7D88AUA82083		\$1,169.20
	Garage - Special Supplies	\$169.20	
	Environmental Health - Grant Funded Repairs	\$1,000.00	
490583	A-1 PUMPING - SEPTIC/ JETTER TRUCK- APRIL 2025		\$1,230.00
	Jail - Building Maintenance	\$1,230.00	
490584	AAA SPRING SPECIALISTS INC - SHOCK KIT FOR RD1803		\$1,334.72
	Garage - Special Supplies	\$1,334.72	
490585	ABM PARKING SERVICES - STAFF PARKING		\$1,617.00
	OECC Operations - Parking-Staff	\$1,125.00	
	OECC Operations - Parking-Event	\$492.00	
490586	ALPINE DESIGN & TREE SERVICE LLC - MEETINGS AND DELIVERABLES JAN TO MARCH 25		\$3,250.00
	Engineering - Special Projects	\$1,625.00	
	Planning - Special Projects	\$1,625.00	
490587	ALTA EXCAVATION LLC - 2200 South Improvement Project		\$61,038.00
	Storm Water Lower - Improvements	\$31,050.00	
	Transport Lower - Improvements	\$29,988.00	
490588	AMERICAN AIR FILTER COMPANY INC - System Air Filter		\$316.76
	Library System - Building Maintenance	\$316.76	
490589	AMERICAN TIRE DISTRIBUTORS - TIRES SH2402		\$2,647.02
	Garage - Special Supplies	\$2,647.02	

490590 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs MAIN		\$720.00
Library System - Building Maintenance	\$720.00	
490591 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,454.95
Public Defender - Contracted Services	\$8,454.95	
490592 ANIMAL CARE EQUIPMENT AND SERVICES - EQUIPMENT MAINT - SNAPPY SNARES		\$299.57
Animal Control - Equipment Maintenance	\$299.57	
490593 AQUA ENVIRONMENTAL S - 001519.A Memorial Park		\$915.00
Parks Weber Memorial - Building Maintenance	\$915.00	
490594 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
490595 MICHAEL THALMAN - WC - Carpet Cleaning		\$525.00
Property Management - Building Maintenance	\$525.00	
490596 BEELINE PEST CONTROL - Bimonthly Pest Control Services		\$125.00
OECC Operations - Contracted Services	\$125.00	
490597 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$175.00
Library System - Library Books/Materials	\$175.00	
490598 BLUE STAKES OF UTAH - Blue Stakes Monument notifications March		\$646.25
Surveyor - Software Maint	\$646.25	
490599 BOMAN & KEMP MANUFACTURING INC - METAL PANELS		\$37.20
Garage - Special Supplies	\$37.20	
490600 BRADY INDUSTRIES OF UTAH, LLC - Building Cleaning Supplies		\$2,947.86
Library System - Building Maintenance	\$2,947.86	
490601 BRETT DEGROOT - MILEAGE REIMBURSEMENT		\$33.60
Weber Area Dispatch 911 - Training/Travel	\$33.60	
490602 BRIGHAM IMPLEMENT CO - TEETH FOR DRAG ON RACETRACK		\$1,297.86
Golden Spike Event Center - Equipment Maintenance	\$1,297.86	
490603 CAROLINA SOFTWARE INC - wasteworks software		\$1,250.00
Transfer Station - Software	\$1,250.00	
490604 CARRIER CORPORATION - WC - Chiller - condenser gaskets		\$176.00
Property Management - Building Maintenance	\$176.00	
490605 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2025 TREATMENT FEES ACCT 171		\$41,824.51
Sewer - Lower Valley - Service Fees Expense	\$41,824.51	
490606 QWEST CORPORATION - Combined Billing ACC# 33375425		\$439.39
IT - Telephone	\$176.28	
Ice Sheet - Telephone	\$121.26	
Golden Spike Event Center - Interdept Charges Telephone	\$43.32	
Parks Ft Buenaventura - Telephone	\$58.32	
Fleet Department - Telephone	\$40.21	
490607 WESTERN RECORDS DESTRUCTION INC - INVOICE 182438		\$225.55
Property Management - Building Maintenance	\$130.55	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
Weber Area Dispatch 911 - Contracted Services	\$60.00	

490608 CINTAS CORPORATION NO 2 - eyewash statton		\$631.56
Jail - Building Maintenance	\$7.15	
Property Management - Building Maintenance	\$147.13	
Golden Spike Event Center - Office Expense/Supplies	\$141.06	
Transfer Station - First Aid Supplies	\$289.55	
Animal Shelter - Building Maintenance	\$46.67	
490609 CINTAS CORPORATION NO 2 - WC - Rugs/Mats		\$83.92
Property Management - Building Maintenance	\$83.92	
490610 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE BUYOUT		\$13,326.61
IT - Debt Payment	\$13,326.61	
490611 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE: H.M. DOS: 01-05-25		\$2,337.55
Jail - Hospital Services	\$2,337.55	
490612 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002088039 ACCT#708880465		\$597.10
OECC Tech Services - Telephone	\$597.10	
490613 COMMERCIAL KITCHEN SUPPLY INC - EVIDENCE FRIDGE & FREEZER		\$14,906.01
Jail - Capital Equipment	\$14,906.01	
490614 COMPUTECH CONSULTING INC - SonicWall TZ670 "Transfer Station" 3 Year Renewal		\$3,481.63
IT - Equipment Maintenance	\$3,481.63	
490615 DEAN SAUNDERS - OFFICE PARTY		\$182.57
Attorney - Criminal - Office Expense/Supplies	\$182.57	
490616 DENCO SECURITY, INC - NEW BATTERY FOR FIRE ALARM - RIDING ARENA		\$698.50
Golden Spike Event Center - Building Maintenance	\$698.50	
490617 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$675.00
District Court - Mental Evaluations	\$675.00	
490618 DEPOMAX MERIT LITIGATION SERVICES - TRANSCRIPT - JOYCE YOST		\$355.00
Attorney - Criminal - Service Fees Expense	\$355.00	
490619 THE DIRECTV GROUP INC - ACCT# 018595657 APR/MAY SWB		\$118.88
Library System - Special Services	\$118.88	
490620 ALTA PINE CAPITAL LLC - EMPLOYEE LOUNGE		\$110.00
OECC Operations - Building Maintenance	\$110.00	
490621 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		\$128.94
Library System - Building Maintenance	\$128.94	
490622 EMERALD SERVICES INC - Used oil recycle fee		\$181.50
Transfer Station - Hazardous Waste	\$181.50	
490623 QUESTAR GAS COMPANY - UTITLITES - GAS 03/04-04/01		\$2,169.65
Animal Shelter - Utilities	\$2,169.65	
490624 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - INVOICE 900000652		\$700.00
Weber Area Dispatch 911 - Software	\$700.00	
490625 FELIX LLEVERINO - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$400.90
Planning - Mileage Reimbursement	\$50.40	
Planning - Transportation	\$5.50	
Planning - Per Diem	\$345.00	

490626 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$482.40
Road & Highways - Special Highway Supplies	\$482.40	
490627 HOLCIM - SWR INC - 100379		\$1,796.18
Recreation - Improvements	\$1,796.18	
490628 HOLLIE ANN DOYLE - MONTHLY TRAINING - EVAL OPTIONS & MAKING DECISIONS		\$1,800.00
Human Resources - Sundry Expense	\$1,800.00	
490629 HOME DEPOT USA INC - EQ MAINTENANCE - TOOLS		\$72.97
OECC Operations - Equipment Maintenance	\$72.97	
490630 BOYD I HOSKINS JR & SON INC - Plumbing Services PIPE REPAIR SWB		\$1,142.00
Library System - Building Maintenance	\$1,142.00	
490631 IHC HEALTH SERVICES INC - INMATE: J.K DOS: 12-30-24		\$351.10
Jail - Medical Services	\$351.10	
490632 IHC HEALTH SERVICES INC - INMATE: B.P. DOS: 01-16-25		\$2,820.88
Jail - Hospital Services	\$2,820.88	
490633 IHC HEALTH SERVICES INC - INMATE: R.W. DOS: 12-21-24		\$63.04
Jail - Medical Services	\$63.04	
490634 IHC HEALTH SERVICES INC - EAP SERVICES - 1ST QTR 2025 - ID #00002577		\$8,421.75
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$8,421.75	
490635 IHC HEALTH SERVICES INC - INMATE: C.R. DOS: 11-26-24		\$253.96
Jail - Hospital Services	\$253.96	
490636 JAMES KORTRIGHT - PREPAREDNESS COURSES -3/31-4/2/25 - ST. GEORGE, UT		\$204.00
Sheriff - Per Diem	\$204.00	
490637 JENNIFER NAZER BRAUN - Trnscrptn srvs- Alexander- Myers		\$528.32
Public Defender - Service Fees Expense	\$528.32	
490638 JESSICA BICKLE - SHERIFF'S ASSOC CONF - 9/17-20/24 - ST. GEORGE, UT		\$180.00
Jail - Per Diem	\$180.00	
490639 JOSHUA BRYANT - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$391.60
Engineering - Mileage Reimbursement	\$254.60	
Engineering - Per Diem	\$137.00	
490640 KENT WORKMAN TIMOTHY - EXPERT WITNESS FEE - SOU V. MAURO SOTO		\$1,100.00
Attorney - Criminal - Service Fees Expense	\$1,100.00	
490641 L N CURTIS & SONS - PANELS, CARRIER, ID PATCH- J. GOTTLIEB		\$1,657.50
Jail - Quartermaster	\$1,657.50	
490642 LANSON LAPPIN - WMHD TRAVEL VACCINE REFUND		\$182.00
Clinical Nursing Services - Immunizations	\$182.00	
490643 LARRY H MILLER CORPORATION-RIVERDALE - RAD HOSE		\$132.50
Garage - Special Supplies	\$132.50	
490644 LAWSON PRODUCTS - SHOP SUPPLIES		\$194.00
Garage - Special Supplies	\$194.00	
490645 LES OLSON COMPANY - INVOICE EA1537169		\$50.59
Weber Area Dispatch 911 - Office Expense/Supplies	\$50.59	
490646 PRAXAIR DISTRIBUTION INC - Propane		\$210.53
Golden Spike Event Center - Equipment Maintenance	\$109.01	
Transfer Station - Equipment Maintenance	\$101.52	

490647	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION APR 2025		\$55,530.64
	Payroll Clearing - COBRA INSURANCE	\$275.06	
	Payroll Clearing - DENTAL INSURANCE	\$47,728.80	
	Payroll Clearing - VISION	\$6,789.34	
	Termination Pool - Retiree Insurance Premiums	\$737.44	
490648	DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$92.61
	Clerk/Auditor - Office Expense/Supplies	\$63.85	
	Golden Spike Event Center - Office Expense/Supplies	\$28.76	
490649	MOUNTAIN WEST ANESTHESIA - INMATE: C.R. DOS: 11-26-24		\$1,425.60
	Jail - Medical Services	\$1,425.60	
490650	MOUNTAIN WEST PEST LLC - PEST CONTROL		\$227.00
	Property Management - Building Maintenance	\$108.00	
	Road & Highways - Special Highway Supplies	\$119.00	
490651	MT OGDEN EYE CENTER LLC - INMATE: D.B. DOS: 02-03-25		\$110.45
	Jail - Medical Services	\$110.45	
490652	MWI VETERINARY SUPPLY CO - BLDG MAINT - RESCUE - ANIMAL F/C - NDLE -SYR		\$499.67
	Animal Shelter - Building Maintenance	\$393.11	
	Animal Shelter - Animal Feed/Care	\$106.56	
490653	NINA SLAUGHTER - PATIENT REFUND FOR TRAVEL FEES		\$182.00
	Clinical Nursing Services - Immunizations	\$182.00	
490654	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$900.00
	District Court - Mental Evaluations	\$900.00	
490655	OGDEN CLINIC PROFESSIONAL CORP - INMATE: F.G. DOS: 10-19-24		\$3,005.24
	Jail - Medical Services	\$3,005.24	
490656	ON-TARGET STRATEGIES INC - TRAINING- LEADERSHIP FOR L.E.- GREGORY MUTTER		\$195.00
	Jail - Training/Travel	\$195.00	
490657	LARSEN BEVERAGE - supplies for concessions		\$2,338.32
	OECC Food and Beverage - Food	\$446.82	
	GSEC Concessions - Concessions Expense	\$1,891.50	
490658	POWER ENGINEERING CO., INC - HVAC Chemicals SWB & MAIN		\$566.50
	Library System - Building Maintenance	\$566.50	
490659	PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2515		\$36,747.92
	Garage - Special Supplies	\$880.00	
	Fleet Department - Capital Equipment	\$35,867.92	
490660	PRO EDGE TECHNOLOGY, LLC - JAIL NETWORK SWITCHES		\$923.38
	Jail - Equipment Maintenance	\$923.38	
490661	QUENCH USA INC - Office drinking water ACCT D411696		\$103.94
	IT - Office Expense/Supplies	\$103.94	
490662	RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
	District Court - Mental Evaluations	\$600.00	
490663	RICK GROVER - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$540.32
	Planning - Transportation	\$195.32	
	Planning - Per Diem	\$345.00	

490664 RIVERDALE CITY CORP - EQUIPMENT REPAIR/ EMPLOYEE STIPEND		\$23,200.00
Paramedic - Approp To Other Agency	\$16,200.00	
Paramedic - Vehicle Maintenance	\$7,000.00	
490665 ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE		\$7,743.44
Road & Highways - Special Highway Supplies	\$7,743.44	
490666 ROCKY MOUNTAIN POWER - 12TH SERVICE 03-13-25 TO 04-11-25		\$25,463.86
Jail - Utilities	\$14,357.35	
Golden Spike Event Center - Utilities	\$9,757.42	
Recreation - Utilities	\$1,349.09	
490667 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - PARTS FOR ELECTRICAL REPAIRS		\$185.49
OECC Operations - Building Maintenance	\$185.49	
490668 ROBERT JAMES - COST OF SALES ONSTAGE OGDEN		\$1,682.50
OECC Executive - Operating Costs	\$1,682.50	
490669 SCHUYLER RUBBER CO., INC. - Cutting Rubber Edges for Loader		\$14,797.17
Transfer Station - Equipment Maintenance	\$14,797.17	
490670 SEMI SERVICE - STATE CONTRACT MA2802 SIDEBORD FOR RD2423		\$6,758.92
Fleet Department - Capital Equipment	\$6,758.92	
490671 SERGIO ALFONSO MORENO-GARCIA - Witness Fee 4/17/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
490672 SOUTHERN TIRE MART LLC - Tire change/ service heavy equipment		\$883.79
Transfer Station - Equipment Maintenance	\$883.79	
490673 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-01 ZONING MAP A1-C2 #UC0084		\$414.06
Clerk/Auditor - Publications	\$414.06	
490674 STATE OF UTAH - INVOICE 250410111430139		\$802.75
Weber Area Dispatch 911 - Purchasing Card	\$802.75	
490675 TIKI TREATS - refund from Deposit for WCfair 2024		\$85.00
GSEC Concessions - Contracted Vendors Revenue	\$85.00	
490676 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,975.00
District Court - Mental Evaluations	\$2,975.00	
490677 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - BED WEEDING CONTROL		\$92.00
Animal Shelter - Building Maintenance	\$92.00	
490678 TYLER TECHNOLOGIES INC - TYLER SYSTEM MNGMT SERVICES SUPPORT JUN 25- JUN 26		\$174,297.71
Statutory Non Dept - Software Maint	\$174,297.71	
490679 UNITED SITE SERVICES OF NEVADA INC - Portable Restrooms		\$119.50
Transfer Station - Building Maintenance	\$119.50	
490680 UTAH ASSOCIATION OF COUNTIES - CLERK/AUDITOR ASSOCIATION ANNUAL DUES		\$150.00
Clerk/Auditor - Subscriptions	\$150.00	
490681 UTAH COUNCIL OF LAND SURVEYORS - GS Chapter Luncheon April 23, 2025 9 WCo Attendees		\$90.00
Surveyor - Training/Travel	\$90.00	
490682 UTAH IMAGING ASSOCIATES INC - INMATE: J.D. DOS: 01-16-25		\$23.01
Jail - Medical Services	\$23.01	
490683 STATE OF UTAH - UPAA CONF - STRYKER AND CHAVEZ		\$500.00
Attorney - Criminal - Training/Travel	\$500.00	

490684 UTAH PYROTECHNIC ASSOCIATION - FAIR 2024 - FIREWORK SHOW		\$500.00
County Fair - Service Fees Expense	\$500.00	
490685 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MARCH 2025		\$37,154.12
Statutory Non Dept - MV Reimb State Reg Postage	\$4,252.10	
Statutory Non Dept - MV Reimb to State	\$32,902.02	
490686 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q1 2025/ACCT #A35779-584500		\$63,389.01
USU Extention - Training/Travel	\$4,876.86	
USU Extention - Office Expense/Supplies	\$1,652.43	
USU Extention - Contracted Services	\$56,749.73	
USU Extention - Controlled Assets	\$109.99	
490687 JUSTIN JENSEN - MAY'S UTURN RENT		\$400.00
Jail - Contracted Services	\$400.00	
490688 VALLEY GLASS, INC - NABCO GT710 LOW ENERGY INSTALL		\$8,818.00
Community Health - Special Services	\$8,818.00	
490689 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$656.22
Property Management - Building Maintenance	\$656.22	
490690 CELLCO PARTNERSHIP - CELL PHONES/ ICAC CELL PHONE 03-07-25 TO 04-06-25		\$6,492.80
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,580.25	
Parks Weber Memorial - Utilities	\$200.05	
Engineering - Office Expense/Supplies	\$160.76	
Transfer Station - Telephone	\$151.64	
Garage - Utilities	\$40.01	
490691 WASATCH DISTRIBUTING CO INC - Beer for concessions		\$1,490.16
OECC Food and Beverage - Beverage	\$365.48	
GSEC Concessions - Beverage	\$1,124.68	
490692 WILKINSON SUPPLY CO - Small equipment repair/service MAIN		\$1,068.14
Library System - Building Maintenance	\$1,068.14	
490693 WILLIAM SOUTHWICK - WMHD PATIENT REFUND TRAVEL FEES		\$60.00
Clinical Nursing Services - Immunizations	\$60.00	
490694 YOUNG CHEVROLET CO - WMHD VRRAP VIN# 3GNAXPEG8SL270573		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
Count: 172	Grand Total	\$2,937,033.13