

Weber County Warrant Report

Issue Date: 4/11/2025

Approval Date: 4/15/2025

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, 4/15/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104790	104830	\$209,691.81
Check	490283	490402	\$1,511,677.20
			\$1,721,369.01

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104790 ALSCO, INC. - MAT SERVICE 03-12-25		\$565.12
Jail - Jail Cleaning Supplies	\$177.56	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$80.13	
104791 BAKER & TAYLOR INC - Print Books and Materials		\$6,339.87
Library System - Library Books/Materials	\$6,339.87	
104792 BELL JANITORIAL SUPPLY LC - WC - cleaning supplies		\$348.93
Property Management - Building Maintenance	\$348.93	
104793 KELLY J SHAFTO - Invsgrtn Srvcs - Herrera Appeal		\$8,550.00
Public Defender - Appeals	\$225.00	
Public Defender - Investigator	\$8,325.00	
104794 CIVICPLUS LLC - NextRequest Annual License Fee - 3/15/25-3/14/26		\$7,019.56
Statutory Non Dept - Special Services	\$7,019.56	
104795 COMMERCIAL TIRE, INC. - TIRES - Truck #6 - Cust #311282		\$3,515.09
Road & Highways - Special Highway Supplies	\$3,515.09	
104796 ELIOR INC - Meals and Commissary at Jail		\$39,329.70
Jail - Jail Culinary	\$39,329.70	
104797 ERIK D CABANESS - EDUCATIONAL ASSISTANCE		\$1,977.50
Weber Area Dispatch 911 - Training/Travel	\$1,977.50	
104798 GAGE FROERER - NACO LEGISLATIVE CONF- 3/1-4/25 -WASHINGTON, D.C.		\$2,127.51
Commission - Transportation	\$979.00	
Commission - Lodging	\$829.51	
Commission - Per Diem	\$319.00	
104799 TADA YOGA - YOGA MAR OVB		\$175.00
Library System - Special Services	\$175.00	

104800 JAMES HARVEY - NACO LEGISLATIVE CONF- 3/1-5/25 - WASHINGTON, D.C.		\$1,801.93
Commission - Transportation	\$193.57	
Commission - Lodging	\$1,289.36	
Commission - Per Diem	\$319.00	
104801 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc SWB		\$92.00
Library System - Building Maintenance	\$92.00	
104802 JUDY SHIMURA - ZUMBA MAR OVB		\$100.00
Library System - Special Services	\$100.00	
104803 LASTING IMPRESSIONS - WMHD MARCH JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
104804 METASOURCE HOLDINGS, LLC - Kofax software maintenance 6/7/2025 - 6/6/2026		\$10,253.00
IT - Software Maint	\$10,253.00	
104805 MHI SERVICE - Chiller Repair Main Library		\$2,335.24
Library System - Building Maintenance	\$2,335.24	
104806 MICHELA HARRIS - IHC LEADERSHIP TRAINING - 3/31-4/4/25 - MURRAY, UT		\$56.00
Health Administration - Mileage Reimbursement	\$56.00	
104807 MIKE LUNA - VEGAS ARCHERY COMPETITION/TRADE SHOW-3/6-8/25		\$574.12
Parks Observatory Park - Training/Travel	\$574.12	
104808 MOUNTAIN STATES CONCESSIONS LLC - GSEC / PET CONCESSIONS		\$861.89
OECC Food and Beverage - Concessions Expense	\$258.25	
GSEC Concessions - Concessions Expense	\$603.64	
104809 MOUNTAIN WEST TRUCK CENTER/VOLVO - SEALING RING		\$85.11
Garage - Special Supplies	\$85.11	
104810 MYTHICS LLC - Oracle support 01/01/25-12/31/25		\$23,838.86
IT - Software Maint	\$23,838.86	
104811 OGDEN CITY CORPORATION - 12TH LAWN SERVICE 02-19-25 TO 03-19-25		\$2,102.50
Jail - Utilities	\$2,102.50	
104812 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS		\$20.00
Human Resources - Special Projects	\$20.00	
104813 OVERDRIVE INC - eBooks and Audiobooks		\$18,963.81
Library System - Library Books/Materials	\$18,963.81	
104814 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$4,060.62
OECC Food and Beverage - Contract Labor - Banquet	\$4,060.62	
104815 RB PRINTING SERVICES LLC - BLDG INSP - inspection reports		\$1,067.50
Jail - Office Expense/Supplies	\$539.50	
Building Inspector - Office Expense/Supplies	\$493.00	
Garage - Office Expense/Supplies	\$35.00	
104816 SAFFIRE - PET TICKET SALES MARCH 2025		\$6,257.12
OECC Executive - Ticketing Serv Charge	\$6,257.12	

104817 SCOTT PARKE - UGFOA CONFERENCE - 3/31-4/3/25 - ST. GEORGE, UT		\$362.84
Clerk/Auditor - Mileage Reimbursement	\$253.84	
Clerk/Auditor - Per Diem	\$109.00	
104818 STAKER & PARSON COMPANIES - ROADBASE - Shaws Ln.		\$8,220.67
Road & Highways - Special Highway Supplies	\$8,220.67	
104819 STATE OF UTAH - INVOICE 2509R0920000046		\$409.32
Weber Area Dispatch 911 - Contracted Services	\$409.32	
104820 SUMMIT FIRE & SECURITY LLC - INSPECTION- EVIDENCE BUILDING		\$850.00
Jail - Building Maintenance	\$850.00	
104821 LEATHAM FAMILY LLC - MERIT PINS (QTY 25) - CUST #WEB005		\$125.00
Jail - Special Supplies	\$125.00	
104822 WEST PUBLISHING CORPORATION - Software Fees/Maint. - Acct #1004717705		\$2,203.30
Public Defender - Software Maint	\$2,203.30	
104823 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE 4/1-30/25		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
104824 US FOODS INC - 2025 CONCESSIONS ORDERS		\$12,617.21
OECC Food and Beverage - F&B Equipment and Supplies	\$72.25	
Ice Sheet - Concessions Expense	\$3,073.36	
GSEC Concessions - Concessions Expense	\$9,471.60	
104825 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 01-01-25 TO 01-31-25		\$18,652.81
Jail - Contracted Services	\$18,652.81	
104826 VICTORY SUPPLY LLC - Inmate Supplies		\$6,866.45
Jail - Jail Inmate Clothing	\$6,866.45	
104827 VALCOM SALT LAKE CITY LC - Update Desktops and Laptops		\$4,128.00
Library System - Controlled Assets	\$4,128.00	
104828 WEBER FIRE DISTRICT - WCSO CPR CLASS FEE- QTY 11		\$66.00
Sheriff - Training/Travel	\$66.00	
104829 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain		\$6,550.36
Road & Highways - Equipment Maintenance	\$1,122.35	
Road & Highways - Special Highway Supplies	\$3,812.00	
Garage - Special Supplies	\$120.93	
Health Administration - Building Maintenance	\$458.15	
Clinical Nursing Services - Building Maintenance	\$188.00	
Environmental Health - Building Maintenance	\$290.06	
Community Health - Building Maintenance	\$279.44	
Women Infants & Children - Building Maintenance	\$279.43	
104830 YF3X LLC - RETURN-MOULDING		\$348.79
Garage - Special Supplies	\$348.79	
490283 ALPINE DESIGN & TREE SERVICE LLC - CONSULTANT HOURS x30 with DELIVERABLES		\$3,750.00
Engineering - Special Projects	\$1,875.00	
Planning - Special Projects	\$1,875.00	
490284 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper 8.5" x 11"		\$7,198.40
Library System - Office Expense/Supplies	\$7,198.40	

490285 AMERICAN TIRE DISTRIBUTORS - TIRES		\$207.78
Garage - Special Supplies	\$207.78	
490286 ANGEL ARMOR LLC - VESTS- M. HORTON & C. MAXFIELD		\$11,488.97
Sheriff - Quartermaster	\$11,488.97	
490287 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
490288 STEVEN SESSIONS - JANITORIAL SERVICES		\$650.00
Transfer Station - Building Maintenance	\$650.00	
490289 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
490290 AT&T MOBILITY LLC - CELL PHONES 02-21-25 TO 03-20-25		\$83.19
Sheriff - Telephone	\$83.19	
490291 BEELINE PEST CONTROL - PEST CONTROL SERVICES		\$75.00
Transfer Station - Building Maintenance	\$75.00	
490292 BOMAN & KEMP MANUFACTURING INC - MATERIAL TO REBUILD STAIRS, AND CAPS		\$4,270.41
Transfer Station - Building Maintenance	\$4,270.41	
490293 BONA VISTA WATER - water services		\$969.01
Property Management - Utilities	\$97.03	
Transfer Station - Utilities	\$728.13	
Garage - Utilities	\$143.85	
490294 BRODY CHEMICAL - Citrus Cleaner - Cust #CO3300		\$326.89
Road & Highways - Special Highway Supplies	\$326.89	
490295 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONTAINERS 03-31-25		\$201.34
Jail - Medical Supplies	\$201.34	
490296 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredd		\$121.80
Property Management - Building Maintenance	\$121.80	
490297 CHARLES COLE HARTLEY - MUSIC PERFORMANCE FOR AWARDS BANQUET 04-18-25		\$1,000.00
Jail - Special Supplies	\$1,000.00	
490298 CINTAS CORPORATION NO 2 - PM - Maintence guys - truck 1st aid kits		\$458.50
Property Management - Controlled Assets	\$413.28	
Garage - Building Maintenance	\$45.22	
490299 COMPUTECH CONSULTING INC - INVOICE 28210		\$6,776.80
Weber Area Dispatch 911 - Software	\$6,776.80	
490300 CORPORATE TRANSLATION SERVICES LLC - INVOICE 299067		\$731.49
Weber Area Dispatch 911 - Telephone	\$731.49	
490301 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
490302 ATANACIA FRANCO - TITLE WORK FOR 2025 TAX SALE		\$1,000.00
Clerk/Auditor - Service Fees Expense	\$1,000.00	
490303 DALTON GULLO - POLICE K9 CONFERENCE - 3/11-14/25 - LAS VEGAS, NV		\$272.00
Sheriff - Per Diem	\$272.00	
490304 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	

490305 DENCO SECURITY, INC - WC - Security Monitoring		\$652.09
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
490306 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
490307 THE DIRECTV GROUP INC - ACCT# 027173049 APR MAIN		\$252.11
Library System - Special Services	\$252.11	
490308 DUBS SCRUBS - QUARTERMASTER - TOPS FOR BAILEY		\$71.54
Animal Shelter - Quartermaster	\$71.54	
490309 ECONO WASTE INC - WC - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
490310 GY PROPERTY HOLDINGS LLC - Quarter 1, 2025 Tower Rent		\$3,360.00
Property Management - Rent Revenue	\$3,360.00	
490311 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP - ACCT #0281		\$130.00
Road & Highways - Utilities	\$130.00	
490312 QUESTAR GAS COMPANY - Pistol Range Gas Bill 3/6-4/3/25		\$11,893.65
Jail - Utilities	\$8,638.14	
Recreation - Utilities	\$930.03	
County Sport Shooting Complex - Utilities	\$1,038.74	
Library System - Utilities	\$1,286.74	
490313 FRED E BONE - CONFERENCE ROOM - REMODEL PAINT/REPAIR		\$20,640.00
Capital Improvements - Building Improvements	\$20,640.00	
490314 FULL SPECTRUM LASER LLC - Maker Space Supplies		\$2,896.41
Library System - Special Supplies	\$2,896.41	
490315 GINA KELLY - FRONTLINE TRAINING MILEAGE REIMBURSEMENT		\$44.31
Environmental Health - Mileage Reimbursement	\$44.31	
490316 GREAT WESTERN SUPPLY INC - Gaskets for Water Truck		\$24.87
Road & Highways - Special Highway Supplies	\$24.87	
490317 HARRIS MOUNTAIN WEST LLC - Replace HVAC Control Programming Device SWB		\$11,761.00
Library System - Building Maintenance	\$11,761.00	
490318 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAR OVB		\$120.00
Library System - Utilities	\$120.00	
490319 HYLON KOBURN CHEMICALS INC - Building Cleaning Supplies		\$6,988.86
Library System - Building Maintenance	\$6,988.86	
490320 IC GROUP - March 2025 Voter Info and Conf Cards - Acct #97211		\$936.08
Elections - Postage	\$361.08	
Elections - Printing	\$575.00	

490321 IHC HEALTH SERVICES INC - DOT TESTING - Kc Day & Bart Cragun		\$225.00
Parks Admin - Training/Travel	\$75.00	
Road & Highways - CDL Testing	\$150.00	
490322 INDEPTH SOLUTIONS INC - TITLE WORK FOR 2025 TAX SALE		\$1,000.00
Clerk/Auditor - Service Fees Expense	\$1,000.00	
490323 INSIDE ELEMENTS LLC - Furnishings for new CJC building		\$215,819.86
Capital Improvements - Building Improvements	\$215,819.86	
490324 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$1,613.40
Capital Improvements - Building Improvements	\$1,613.40	
490325 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Yield, One Way, and Private		\$336.96
Road & Highways - Special Highway Supplies	\$336.96	
490326 J AND J PRODUCE, INC - Supplies/Landscaping		\$159.99
Library System - Building Maintenance	\$159.99	
490327 JEFFERSON SOLUTIONS INC - GASB 75 VALUATION REPORT		\$7,730.00
Statutory Non Dept - Actuarial Services	\$5,165.00	
Weber Area Dispatch 911 - Actuarial Services	\$2,565.00	
490328 JESUS IBARRA - WMHD CLINIC SERVICES REFUND		\$240.00
Clinical Nursing Services - Immigration	\$240.00	
490329 JUB ENGINEERS INC - GSSWAC PROJECT 55-24-108 02FEB25 - 01MAR25		\$2,409.69
Treasurers Suspense - Trust / Escrow Disbursement	\$2,409.69	
490330 JUDITH E FAULKNER - YOGA APR SWB		\$35.00
Library System - Special Services	\$35.00	
490331 KENWORTH SALES COMPANY - HOSE ASY		\$230.29
Garage - Special Supplies	\$230.29	
490332 KILGORE COMPANIES LLC - ASPHALT - Pothole Patching		\$279.29
Road & Highways - Special Highway Supplies	\$279.29	
490333 LARRY H MILLER CORPORATION-RIVERDALE - ANTENNA		\$173.98
Garage - Special Supplies	\$173.98	
490334 LAWSON PRODUCTS - RETURN-SHOP SUPPLIES		\$113.83
Garage - Special Supplies	\$113.83	
490335 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
490336 LISSA DAVIES - FRONTLINE TRAINING MILEAGE REIMBURSEMENT		\$44.76
Environmental Health - Mileage Reimbursement	\$44.76	
490337 LIVING WRIGHT RECOVERY - SOBER LIVING DEPOSIT & 1ST MONTH RENT		\$1,000.00
Jail - Contracted Services	\$1,000.00	
490338 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$814.87
Treasurer - Special Services	\$814.87	
490339 MASTER MUFFLER SHOPS INC - WMHD VRRAP REPAIR VIN# 3C4PDCAB4HT545072		\$2,000.00
Environmental Health - Grant Funded Repairs	\$2,000.00	
490340 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$6,411.79
OECC Food and Beverage - Bedding/Linen Supplies	\$4,178.01	
OECC Operations - Building Maintenance	\$2,073.72	
Ice Sheet - Bedding/Linen Supplies	\$160.06	

490341 MOULDING & SONS LANDFILL LLC - DEBRIS - clean-up		\$28,368.21
Operations Admin - Special Projects	\$603.40	
Flood Control - Special Projects	\$340.76	
Transfer Station C&D - Disposal/Ecdc	\$27,424.05	
490342 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
490343 MOUNTAIN WEST PEST LLC - WMHD FEB PEST CONTROL		\$456.00
Health Administration - Building Maintenance	\$378.39	
Clinical Nursing Services - Building Maintenance	\$30.52	
Environmental Health - Building Maintenance	\$47.09	
490344 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAR NOB		\$107.72
Library System - Utilities	\$107.72	
490345 NORTH VIEW FIRE DISTRICT - HEAVY RESCUE - EXTRICATION		\$695.45
Paramedic - Approp To Other Agency	\$695.45	
490346 PACIFIC OFFICE AUTOMATION - PRINTERS FOR COURT & REENTRY TEAM		\$1,325.00
Jail - Office Expense/Supplies	\$675.00	
Jail - Contracted Services	\$650.00	
490347 PARAGON BERMUDA (CANADA) LTD - WMHD SYSTEM UPGRADES		\$19,050.00
Health Administration - Subscriptions	\$19,050.00	
490348 THE PATIENT EDUCATION INSTITUTE - X-Plain Online Database RNWL		\$1,704.00
Library System - Library Books/Materials	\$1,704.00	
490349 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490350 LARSEN BEVERAGE - CO2 CYL DEPOSIT RETURN		\$448.15
OECC Food and Beverage - Food	(\$100.00)	
GSEC Concessions - Concessions Expense	\$548.15	
490351 JACKSON GROUP PETERBILT - HOSE AND FITTINGS FOR TS2020		\$483.99
Garage - Special Supplies	\$483.99	
490352 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 1G2ZG57B984125921		\$948.11
Environmental Health - Grant Funded Repairs	\$948.11	
490353 POWERDMS INC - INVOICE INV-132983		\$244.41
Weber Area Dispatch 911 - Software	\$244.41	
490354 PREMIER VEHICLE INSTALLATION - DECOMISSION SH1705		\$5,165.00
Garage - Special Supplies	\$2,640.00	
Fleet Department - Capital Equipment	\$2,525.00	
490355 PURE TITLE SERVICES LLC - TITLE WORK FOR 2025 TAX SALE		\$2,250.00
Clerk/Auditor - Service Fees Expense	\$2,250.00	
490356 QUENCH USA INC - WATER SERVICE 04-06-25 TO 05-05-25		\$1,587.50
Jail - Jail Miscellaneous	\$1,587.50	
490357 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD T-SPOT TB TESTS APRIL 2025		\$654.57
Clinical Nursing Services - Special Services	\$654.57	
490358 NAZZARO ENTERPRISES TEXAS INC - Summer Reading Programming Supplies		\$1,058.14
Library System - Special Supplies	\$1,058.14	

490359 REDD ROOFING CO - Roof Repairs PVB		\$286.16
Library System - Building Maintenance	\$286.16	
490360 REPUBLIC SERVICES, INC - PICKUP SERVICE 4/1/25-4/30/25		\$357.53
Ice Sheet - Utilities	\$357.53	
490361 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
490362 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR MARCH 2025		\$2,459.41
Jail - Building Maintenance	\$2,459.41	
490363 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 FEB/MAR MAIN		\$10,687.92
Jail - Utilities	\$2,862.67	
Parks North Fork - Utilities	\$136.19	
Library System - Utilities	\$7,689.06	
490364 ROCKY MOUNTAIN POWER - Work Order #007369711 - Pole relocation(Causey)		\$48,750.00
Capital Improvements - Improvements	\$48,750.00	
490365 ROY CITY - ACCT# 36.22910.0 FEB/MAR SWB		\$1,147.01
Library System - Utilities	\$1,147.01	
490366 RURAL WATER ASSOC OF UTAH - WMHD MEMBERSHIP DUES		\$499.00
Environmental Health - Subscriptions	\$499.00	
490367 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for 900 S		\$418.00
Road & Highways - Special Highway Supplies	\$418.00	
490368 SCHINDLER ELEVATOR CORPORATION - WC - price adjustment for elevator maintenance		\$550.66
Property Management - Building Maintenance	\$550.66	
490369 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 6 BINS// 1 ADDITIONAL BAG		\$120.50
Jail - Office Expense/Supplies	\$120.50	
490370 SEMI SERVICE - Spinners for dump trucks		\$151,969.00
Road & Highways - Special Highway Supplies	\$1,296.16	
Garage - Special Supplies	\$149.17	
Fleet Department - Capital Equipment	\$150,523.67	
490371 SKAGGS COMPANIES, INC. - DUTY MAXX WHITE SHIRT- J. PARKER		\$5,379.57
Sheriff - Quartermaster	\$418.36	
Jail - Quartermaster	\$4,961.21	
490372 SOUTHERN TIRE MART LLC - tires for XE loader		\$525.00
Transfer Station - Equipment Maintenance	\$525.00	
490373 STATE OF UTAH - WMHD STD/HIV TESTING		\$25.00
Clinical Nursing Services - Special Services	\$25.00	
490374 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MARCH 2025		\$1,120.00
Clerk/Auditor - Marriage License - State	\$1,120.00	
490375 STATE OF UTAH - TS 2025 DEQ 1st Quarter fees		\$5,768.61
Transfer Station Compost - Compost Facility	\$141.46	
Transfer Station - Disposal/Ecdc	\$5,627.15	
490376 STATE OF UTAH - MAR25 CERTIFICATE SALES RECONCILAITON		\$6,656.00
Health Administration - Transfer From Restricted Acct	\$6,656.00	
490377 STATE OF UTAH -		\$46,747.49
Assessor - Fuel Expense	\$133.20	

Attorney - Criminal - Fuel Expense	\$458.56
Surveyor - Fuel Expense	\$177.74
Sheriff - Fuel Expense	\$19,419.64
Jail - Fuel Expense	\$1,547.12
Homeland Security - Fuel Expense	\$487.97
IT - Fuel Expense	\$116.45
Property Management - Fuel Expense	\$1,175.69
USU Extention - Fuel Expense	\$157.77
CSI - Fuel Expense	\$596.60
OECC Operations - Fuel Expense	\$65.98
Golden Spike Event Center - Fuel Expense	\$2,062.45
Parks Admin - Fuel Expense	\$1,401.14
Parks Observatory Park - Fuel Expense	\$136.66
County Sport Shooting Complex - Fuel Expense	\$141.19
Library System - Fuel Expense	\$269.54
Animal Control - Fuel Expense	\$561.76
Engineering - Fuel Expense	\$491.83
Building Inspector - Fuel Expense	\$480.53
Road & Highways - Fuel Expense	\$13,089.63
Flood Control - Fuel Expense	\$352.95
Transfer Station - Fuel Expense	\$2,344.44
Garage - Fuel Expense	\$139.91
Fleet Department - Fuel Expense	\$191.24
Health Administration - Fuel Expense	\$218.13
Clinical Nursing Services - Fuel Expense	\$33.82
Environmental Health - Fuel Expense	\$403.26
Community Health - Fuel Expense	\$72.50
Women Infants & Children - Fuel Expense	\$19.79

490378 STATE OF UTAH -

\$5,760.13

Commission - Office Expense/Supplies	\$34.70
Assessor - Office Expense/Supplies	\$360.78
Attorney - Criminal - Office Expense/Supplies	\$879.13
Public Defender - Office Expense/Supplies	\$4.05
Clerk/Auditor - Postage	\$1,742.42
Elections - Office Expense/Supplies	\$64.17
Recorder - Office Expense/Supplies	\$143.37
Sheriff - Office Expense/Supplies	\$344.48
Jail - Office Expense/Supplies	\$337.27
Treasurer - Postage	\$393.37
Human Resources - Office Expense/Supplies	\$29.12
Property Management - Postage	\$2.87
Ice Sheet - Office Expense/Supplies	\$4.31
Animal Control - Office Expense/Supplies	\$234.73
Planning - Office Expense/Supplies	\$29.32

Sewer - Lower Valley - Office Expense/Supplies	\$79.79	
Sewer - Upper Valley - Office Expense/Supplies	\$12.98	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.78	
Sewer - Pineview West Radford - Office Expense/Supplies	\$6.22	
Ramp Tax - Administrative Fees	\$10.77	
Health Administration - Postage	\$219.50	
Clinical Nursing Services - Postage	\$87.39	
Environmental Health - Postage	\$683.47	
Community Health - Postage	\$48.55	
Women Infants & Children - Postage	\$3.59	
490379 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490380 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$928.08
Ice Sheet - Concessions Expense	\$928.08	
490381 T MOBILE USA INC - BLDG INSP - Phone service		\$193.68
Building Inspector - Telephone	\$193.68	
490382 TERAKEE PROPERTIES - 900 SOUTH SECONDARY WATER ESCROW CLOSURE		\$169,002.86
Treasurers Suspense - Trust / Escrow Disbursement	\$169,002.86	
490383 EMILY ADAMS - Legal Srvcs - Appeal Whitaker		\$16,655.74
Public Defender - Appeals	\$16,655.74	
490384 WILLIAM LEE FRANCIS JR - Commission streaming services March 2025		\$750.00
IT - Contracted Services	\$750.00	
490385 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION- THERAPY		\$160.00
Jail - Contracted Services	\$160.00	
490386 TIMOTHY RYAN JACKSON - WMHD CONTRACT SERVICES MAR 2025		\$950.00
Community Health - Consultants	\$950.00	
490387 UNITED SITE SERVICES OF NEVADA INC - portable RESTROOMS		\$356.40
Transfer Station - Building Maintenance	\$356.40	
490388 UNITED STATES PONY CLUBS - REFUND - GOLDEN SPIKE HORSE TRIALS INV 10529		\$100.00
Golden Spike Event Center - Event Stalls	\$100.00	
490389 UNITED STATES PONY CLUBS - OVERPAYMENT - INVOICE 10521 REFUND		\$100.00
Golden Spike Event Center - Event Other	\$100.00	
490390 UEAC - WC - service call - fix front light schedule		\$6,789.00
Property Management - Building Maintenance	\$6,789.00	
490391 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202504-026451 -		\$4,128.00
Internet Services		
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	
Weber Area Dispatch 911 - Line Charges	\$739.00	

490392 JUSTIN JENSEN - MARCH & APRIL UTURN RENT		\$420.00
Jail - Contracted Services	\$420.00	
490393 CELLCO PARTNERSHIP - Cradle Point		\$40.01
IT - Telephone	\$40.01	
490394 VORTEX COLORADO INC - REPAIRS TO DOCK EQUIPMENT		\$802.53
Jail - Building Maintenance	\$802.53	
490395 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$1,030.57
Ice Sheet - Concessions - Beer	\$1,030.57	
490396 REPUBLIC SERVICES - WASTE REMOVAL		\$609,633.33
Transfer Station - Disposal/Ecdc	\$609,633.33	
490397 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 FEB/MAR PVB		\$769.60
Library System - Utilities	\$769.60	
490398 WATSON FURNITURE GROUP, INC - INVOICE 000100504		\$311.00
Weber Area Dispatch 911 - Equipment Maintenance	\$311.00	
490399 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEE-#10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
490400 WILSON LANE SERVICE INC - 2 stroke oil		\$18.99
Road & Highways - Special Highway Supplies	\$18.99	
490401 THE WINDSHIELD CONNECTION INC - GLASS FOR 3501		\$1,580.00
Garage - Special Supplies	\$1,580.00	
490402 WORKERS COMPENSATION FUND - INVOICE 8114797		\$490.75
Weber Area Dispatch 911 - Risk Insurance	\$490.75	
Count: 161	Grand Total	\$1,721,369.01