

Weber County Warrant Report

Issue Date: 5/23/2025

Approval Date: 5/27/2025

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, 5/27/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105122	105187	\$1,220,799.88
Check	491072	491196	\$966,025.50
			\$2,186,825.38

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105122	ABIGAIL WEYMOUTH - UEHA SPRING CONFERENCE - 5/6-9/25 - CEDAR CITY, UT		\$158.00
	Environmental Health - Per Diem	\$158.00	
105123	ALICIA SKINNER - MILEAGE REIMBURSEMENT - POLICE WEEK		\$3.92
	Weber Area Dispatch 911 - Training/Travel	\$3.92	
105124	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$160.63
	Road & Highways - Special Highway Supplies	\$20.00	
	Animal Shelter - Building Maintenance	\$30.00	
	Garage - Building Maintenance	\$80.13	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105125	ANGEL ARMOR LLC - TACT CARRIER- N. BAKER		\$2,204.15
	Sheriff - Quartermaster	\$2,204.15	
105126	BAKER & TAYLOR INC - Library Programming Supplies		\$15,788.23
	Library System - Special Supplies	\$90.34	
	Library System - Library Books/Materials	\$15,697.89	
105127	BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Kitchen		\$2,124.25
	OECC Food and Beverage - Kitchen Janitorial	\$266.33	
	Recreation - Building Maintenance	\$302.76	
	Parks Ft Buenaventura - Building Maintenance	\$302.77	
	Parks North Fork - Building Maintenance	\$302.77	
	Parks Weber Memorial - Building Maintenance	\$302.77	
	Parks Observatory Park - Building Maintenance	\$646.85	
105128	BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
	Public Defender - Contracted Services	\$7,455.18	
105129	GEORGE BRIAN COWAN - HEALTH OFFICER MEETING - 5/8-9/25 - RICHFIELD, UT		\$73.00
	Health Administration - Per Diem	\$73.00	
105130	BRIANNA MARTINEZ - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$155.70
	Children Justice Ctr - Mileage Reimbursement	\$84.70	
	Children Justice Ctr - Per Diem	\$71.00	

105131 CACHE VALLEY ELECTRIC CO - Crestron Repair		\$773.00
Library System - Building Maintenance	\$773.00	
105132 CARLY OLAR - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$71.00
Children Justice Ctr - Per Diem	\$71.00	
105133 QWEST CORPORATION - ACCT#78920360 APR/MAY SYS		\$24.26
Library System - Telephone	\$24.26	
105134 CHARLES EWERT - REIMBURSEMENT FOR COST OF MAILING POSTAGE STAMPS		\$56.00
Planning - Postage	\$56.00	
105135 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
105136 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$3,463.69
Public Defender - Contracted Services	\$3,463.69	
105137 DELL MARKETING LP - Dell Pro Slim Plus/PC Replacements Sheriffs Office		\$70,148.00
IT - Capital Equipment	\$70,148.00	
105138 DESERET NEWS PUBLISHING CO - ADVERTISING - ANNIE		\$600.00
OECC Executive - Advertising	\$600.00	
105139 DLT SOLUTIONS LLC - 02/19/25 - 05/18/25 FUSION HUMAN CAPITAL MGMT		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
105140 DUSTIN STEWART - HUMAN TRAFFICKING SUMMIT-4/20-24/25-SAN DIEGO, CA		\$560.00
Sheriff - Training/Travel	\$130.00	
Sheriff - Per Diem	\$430.00	
105141 EBSCO INDUSTRIES INC - Subscription - Esquire Spanish Ed		\$139.97
Library System - Library Books/Materials	\$139.97	
105142 ELIOR INC - Meals and Commissary at Jail		\$41,464.63
Jail - Jail Culinary	\$41,464.63	
105143 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$39.20
Attorney - Criminal - Training/Travel	\$39.20	
105144 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	
105145 JOHN MILTON HALL III - Window Washing - PVB		\$1,750.00
Library System - Building Maintenance	\$1,750.00	
105146 JOHN ROGERS - PUBLIC DEFENDER CONTRACT		\$5,557.50
Public Defender - Contracted Services	\$5,557.50	
105147 TYCO FIRE AND SECURITY MANAGEMENT INC - Inspection Storage System - MAIN		\$35.00
Library System - Building Maintenance	\$35.00	
105148 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
105149 LANGUAGE TESTING INTERNATIONAL - 10/10/24 - SPANISH/CUST #0023237		\$126.00
Clerk/Auditor - Office Expense/Supplies	\$126.00	
105150 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,578.61
Public Defender - Contracted Services	\$11,578.61	
105151 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	

105152 LOGAN DIAMOND - QUARTERMASTER - LOGAN DIAMOND UNIFORM		\$125.00
Animal Shelter - Quartermaster	\$125.00	
105153 LORI POULSEN - MOTOROLA SUMMIT - 5/12-15/25 - GRAPEVINE, TX		\$303.45
Weber Area Dispatch 911 - Training/Travel	\$303.45	
105154 MHI SERVICE - Main boiler condensate repair		\$4,641.00
Library System - Building Maintenance	\$4,641.00	
105155 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
105156 MICHELA HARRIS - UEHA SPRING CONFERENCE - 5/7-9/25 - CEDAR CITY, UT		\$483.40
Health Administration - Mileage Reimbursement	\$393.40	
Health Administration - Per Diem	\$90.00	
105157 MIDWEST TAPE LLC - Audio/Visual Materials		\$834.58
Library System - Library Books/Materials	\$834.58	
105158 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
105159 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$132.28
Attorney - Criminal - Office Expense/Supplies	\$132.28	
105160 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
Paramedic - Contracted Services	\$148,500.00	
105161 OGDEN CITY CORPORATION - INMATE T.W. DOS: 03-05-25		\$10,503.51
Jail - Medical Services	\$10,503.51	
105162 OGDEN CITY CORPORATION - POLICE CITIZEN ACADEMY		\$200.00
CSI - Training/Travel	\$200.00	
105163 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$133,316.75
Tourism - Convention Bureau	\$133,316.75	
105164 PACIFIC OFFICE AUTOMATION - Renewal Canon 5850i Svc Agreement 5/11/25-5/11/26		\$7,837.47
Homeland Security - Office Expense/Supplies	\$19.12	
IT - Interdept Charges Print Copy	\$6,054.35	
Library System - Equipment Maintenance	\$1,764.00	
105165 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$4,967.23
OECC Food and Beverage - Contract Labor - Banquet	\$4,967.23	
105166 QUINN G FOWERS - UAC CONFERENCE - 4/30-5/2/25 - ST. GEORGE, UT		\$118.00
IT - Training/Travel	\$118.00	
105167 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,348.66
Public Defender - Contracted Services	\$9,348.66	
105168 RB PRINTING SERVICES LLC - INVITES, ANNIE / PHAROAH		\$711.30
OECC Executive - Advertising	\$316.30	
OECC Operations - Special Supplies	\$395.00	
105169 ROY CITY - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
105170 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,451.85
Public Defender - Contracted Services	\$3,451.85	
105171 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$12,963.24
Clinical Nursing Services - Medical Supplies	\$12,963.24	

105172 SCOTT BRENKMAN - CJC SYMPOSIUM - 5/14-15/25 - SNOWBIRD, UT		\$141.70
Children Justice Ctr - Mileage Reimbursement	\$84.70	
Children Justice Ctr - Per Diem	\$57.00	
105173 SHI INTERNATIONAL CORP - HP Anywhere License Feb 2025-Feb 2026		\$4,825.92
Library System - Software Maint	\$4,825.92	
105174 STAKER & PARSON COMPANIES - road base new road c/d pad transfer station		\$59,153.40
Road & Highways - Special Highway Supplies	\$872.19	
Road & Highways - Highway Supplies for Others	\$637.17	
Transfer Station - Building Maintenance	\$3,128.70	
Transfer Station - Improvements	\$54,515.34	
105175 STATE OF UTAH - Google Enterprise		\$1,014.16
Children Justice Ctr - Service Fees Expense	\$195.52	
Weber Area Dispatch 911 - Contracted Services	\$818.64	
105176 STEPHANIE FLEMING - QUARTERMASTER - UNIFORM REIMBURSEMENT		\$125.00
Animal Shelter - Quartermaster	\$125.00	
105177 THOMAS W PAYNE - 2025 TOM PAYNE BOOT REIMBURSEMENT		\$170.00
Transfer Station - Special Supplies	\$170.00	
105178 WEST PUBLISHING CORPORATION - MONTHLY SUBSCRIPTION		\$334.34
Attorney - Criminal - Subscriptions	\$334.34	
105179 TRISCHIA W WADEY - CJC SYMPOSIUM - 5/14-16/25 - SNOWBIRD, UT		\$250.86
Children Justice Ctr - Mileage Reimbursement	\$90.86	
Children Justice Ctr - Per Diem	\$160.00	
105180 US FOODS INC - Food for concessions		\$12,914.58
OECC Food and Beverage - Concessions Expense	\$94.74	
OECC Food and Beverage - Food	\$6,451.03	
OECC Food and Beverage - F&B Equipment and Supplies	\$475.71	
GSEC Concessions - Concessions Expense	\$5,893.10	
105181 VICKI BREWSTER - MAY STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
105182 VICTORY SUPPLY LLC - Jail Clothing & Supplies		\$212.20
Jail - Jail Intake	\$212.20	
105183 WEBER FIRE DISTRICT - CPR CLASS- 9 ATTENDEES		\$99,054.00
Sheriff - Training/Travel	\$54.00	
Paramedic - Contracted Services	\$99,000.00	
105184 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$234,927.92
Human Services - Contributions	\$229,857.92	
Community Health - Pass Through Grant Pmt	\$5,070.00	
105185 WHEELER MACHINERY CO - Cold Planer		\$131,967.81
Road & Highways - Equipment Maintenance	\$117.81	
Road & Highways - Special Highway Supplies	\$24,000.00	
Road & Highways - Capital Equipment	\$107,850.00	
105186 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
Public Defender - Contracted Services	\$7,982.98	

105187 YF3X LLC - TPMS		\$60,847.43
Paramedic - Capital Equipment	\$59,773.00	
Garage - Special Supplies	\$1,074.43	
491072 A-1 PUMPING - Septic tank pumping at North Fork Park		\$380.00
Parks North Fork - Building Maintenance	\$380.00	
491073 ABBOTT & ASSOCIATES PC - Involuntary commitment proceed		\$1,750.00
Public Defender - Appeals	\$1,750.00	
491074 ABM PARKING SERVICES - KEYCARD, ANTONIO SALGADO		\$554.00
OECC Operations - Parking-Staff	\$20.00	
OECC Operations - Parking-Event	\$534.00	
491075 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs - PVB		\$1,733.50
Library System - Building Maintenance	\$1,733.50	
491076 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$8,454.95
Public Defender - Contracted Services	\$8,454.95	
491077 ARTISTIC CUSTOM BADGES AND COINS LLC - MERIT BARS (43) AWARDS BANQUET		\$4,190.00
Jail - Special Supplies	\$4,190.00	
491078 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
491079 BOYS & GIRLS CLUB - RAMP Grant Create @ The Club		\$113,690.00
Ramp Tax - Approp To Other Agency	\$113,690.00	
491080 BRADY INDUSTRIES OF UTAH, LLC - Building Cleaning Supplies		\$847.56
Library System - Building Maintenance	\$847.56	
491081 BRIAN W HEATON MD PC - INMATE M.M. DOS: 07-19-24		\$138.27
Jail - Medical Services	\$138.27	
491082 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHERA229255A227470		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
491083 CANDACE KIDMAN - IAVM REGION 7 CONFERENCE- 3/2-5/25 -SAN DIEGO, CA		\$255.00
OECC Sales Division - Per Diem	\$255.00	
491084 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
491085 QWEST CORPORATION - FIRE ALARMS 05-01-25 TO 05-31-25 #801-394-4894		\$39.89
Jail - Building Maintenance	\$39.89	
491086 QWEST CORPORATION - FIRE ALARMS 04-04-25 TO 06-03-25 #801-627-9204		\$79.78
Jail - Utilities	\$79.78	
491087 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONTAINERS		\$201.34
Jail - Medical Supplies	\$201.34	
491088 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$139.30
Property Management - Building Maintenance	\$139.30	
491089 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET ORGANIZED		\$82.26
Property Management - Building Maintenance	\$46.04	
Animal Shelter - Building Maintenance	\$36.22	
491090 CINTAS CORPORATION NO 2 - WC - Rugs		\$83.92
Property Management - Building Maintenance	\$83.92	

491091 CODY RAY - MILEAGE REIMBURSEMENT - POLICE WEEK		\$6.30
Weber Area Dispatch 911 - Training/Travel	\$6.30	
491092 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE M.W. DOS: 12-20-24		\$872.42
Jail - Hospital Services	\$872.42	
491093 CDC INC - Remval and replacement of TS public entrance door		\$18,950.00
Transfer Station - Building Maintenance	\$18,950.00	
491094 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS- 55 GAL DRUM(2)		\$5,287.33
Jail - Equipment Maintenance	\$5,287.33	
491095 DENCO SECURITY, INC - sheilded wire security system		\$170.40
Transfer Station - Building Maintenance	\$170.40	
491096 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,575.00
District Court - Mental Evaluations	\$1,575.00	
491097 DESERT DOG SIGNS - GRAPHICS - RD2422 & RD2423		\$384.80
Road & Highways - Special Highway Supplies	\$384.80	
491098 THE DIRECTV GROUP INC - ACCT# 018595657 May/Jun SWB		\$63.44
Library System - Special Services	\$63.44	
491099 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - ANNUAL COUNTY INVESTMENT		\$29,280.00
Economic Development - Association Dues	\$29,280.00	
491100 EDEN VALLEY TRAILS TRUST - RAMP Grant Trail Building and Maintenance		\$4,623.43
Ramp Tax - Approp To Other Agency	\$4,623.43	
491101 ELITE FABRICATION AND WELDING LLC - BLDGMINT - STAINLESS STEEL POST CAP		\$616.50
Animal Shelter - Building Maintenance	\$616.50	
491102 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE: T.W. DOS: 03-05-25		\$446.14
Jail - Medical Services	\$446.14	
491103 QUESTAR GAS COMPANY - UTILLITES - GAS BILLING 04/1-05/01		\$2,483.58
Library System - Utilities	\$1,336.46	
Animal Shelter - Utilities	\$1,147.12	
491104 ERICA T WHITE - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$312.00
Health Administration - Per Diem	\$312.00	
491105 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A229617		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
491106 FLEETPRIDE INC - RUBBER MATS		\$106.14
Garage - Special Supplies	\$106.14	
491107 GLOBALSTAR INC - EMERG MNGMNT PHONES 04-16-25 TO 05-15-25		\$398.61
Homeland Security - Telephone	\$398.61	
491108 GOLDEN BEVERAGE - Beer for concessions		\$1,795.52
OECC Food and Beverage - Beverage	\$381.65	
GSEC Concessions - Beverage	\$1,413.87	
491109 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		\$180.60
Road & Highways - Special Highway Supplies	\$180.60	
491110 HERITAGE LAND DEVELOPMENT LLC - Quarter 1, 2025 Taylor Landing Sewer Development		\$19,488.00
Waste Water Lower - Impact Fees	\$19,488.00	

491111	HOLLIE ANN DOYLE - MONTHLY TRAINING - TEAMWORK, COLLABORATION, & COMM		\$1,800.00
	Human Resources - Contracted Services	\$1,800.00	
491112	HOME DEPOT USA INC - SET BUILD, ANNIE		\$1,532.47
	OECC Executive - Special Supplies	\$1,532.47	
491113	HONE PETROLEUM, INC - PROPANE- EM APP BBQ- REIMBURSED BY WCSO FOUNDATION		\$26.68
	Jail - Purchasing Card	\$26.68	
491114	HYLON KOBURN CHEMICALS INC - Building Cleaning Supplies		\$1,105.20
	Library System - Building Maintenance	\$1,105.20	
491115	IHC HEALTH SERVICES INC - INMATE M.T. DOS: 02-25-25		\$669.64
	Jail - Quartermaster	\$126.56	
	Jail - Medical Services	\$543.08	
491116	IHC HEALTH SERVICES INC - INMATE M.M. DOS: 01-30-25		\$1,852.90
	Jail - Hospital Services	\$1,852.90	
491117	IHC HEALTH SERVICES INC - INMATE G.R. DOS: 12-10-24		\$227.80
	Jail - Medical Services	\$227.80	
491118	INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE D		\$42,721.58
	Capital Improvements - Building Improvements	\$42,721.58	
491119	INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$1,648.00
	Capital Improvements - Building Improvements	\$1,648.00	
491120	JEANA H BERUBE - Client Services - APR 25		\$1,000.00
	Children Justice Ctr - Special Projects	\$1,000.00	
491121	JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Judkins		\$114.40
	Public Defender - Appeals	\$114.40	
491122	GERALD GARRET ENTERPRISES - FITTINGS, 2ND LEVEL DRINKING FOUNTAIN		\$21.48
	OECC Operations - Building Maintenance	\$21.48	
491123	KADEN HANCOCK - WMHD UNDERAGE BUYER		\$205.70
	Community Health - Consultants	\$205.70	
491124	KARLA B DUVALL - GENTLE MOVEMENTS MAY MAIN		\$70.00
	Library System - Special Services	\$70.00	
491125	MIDWEST MOTOR SUPPLY - back order hoses for hose machine		\$1,106.50
	Transfer Station - Equipment Maintenance	\$1,106.50	
491126	KYLE E STEIN - ATD/MASTER CARPENTER, ANNIE		\$1,500.00
	OECC Executive - Talent Expense	\$1,500.00	
491127	LARRY H MILLER CORPORATION-RIVERDALE - TRANSMISSION		\$6,080.15
	Garage - Special Supplies	\$6,080.15	
491128	LAURIE SHINGLE - Trnscrptn Srvc - Appeal Escobedo		\$105.50
	Public Defender - Appeals	\$105.50	
491129	LAWSON PRODUCTS - SHOP SUPPLIES		\$115.01
	Garage - Special Supplies	\$115.01	
491130	HOLLY A JACKSON - Cross Training Presenter		\$2,050.00
	Library System - Training/Travel	\$2,050.00	
491131	LUPEC - RAMP Grants		\$68,915.00
	Ramp Tax - Approp To Other Agency	\$68,915.00	

491132 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD 2024 TB MEDS		\$473.48
Clinical Nursing Services - Medical Supplies	\$473.48	
491133 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$18,125.53
Clinical Nursing Services - Medical Supplies	\$18,125.53	
491134 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION MAY 2025		\$55,289.91
Payroll Clearing - COBRA INSURANCE	\$275.06	
Payroll Clearing - DENTAL INSURANCE	\$47,414.36	
Payroll Clearing - VISION	\$6,764.53	
Termination Pool - Retiree Insurance Premiums	\$835.96	
491135 MIDWEST OFFICE INC - BOARDROOM CHAIRS		\$29,769.15
Capital Improvements - Building Improvements	\$29,769.15	
491136 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		\$7,715.46
OECC Food and Beverage - Bedding/Linen Supplies	\$5,671.34	
OECC Operations - Building Maintenance	\$2,044.12	
491137 DS SERVICES OF AMERICA INC - Office Expenses		\$21.21
Commission - Office Expense/Supplies	\$21.21	
491138 MOUNTAIN WEST ANESTHESIA - INMATE M.L. DOS: 03-18-25		\$237.60
Jail - Medical Services	\$237.60	
491139 MOUNTAIN WEST PEST LLC - WMHD PEST CONTROL		\$458.00
Road & Highways - Special Highway Supplies	\$119.00	
Animal Shelter - Building Maintenance	\$126.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
491140 MWI VETERINARY SUPPLY CO - PYRANTEL - GLOVES		\$372.45
Animal Shelter - Building Maintenance	\$193.40	
Animal Shelter - Animal Feed/Care	\$179.05	
491141 NORTHERN UTAH IMMUNIZATION COALITION - WMHD NUIC COALITION MEETING		\$765.00
Clinical Nursing Services - Training/Travel	\$765.00	
491142 SAVATREE LLC - Fruit Tree Remediation - OVB		\$1,914.00
Library System - Building Maintenance	\$1,914.00	
491143 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
491144 O'REILLY AUTO ENTERPRISES, LLC - OIL PLUGS		\$35.15
Garage - Special Supplies	\$35.15	
491145 OGDEN CLINIC PROFESSIONAL CORP - ACCT #12138005 04/24/2025		\$992.37
Jail - Medical Services	\$740.87	
Risk Management - Workman Comp Claims	\$251.50	
491146 OGDEN NORDIC - Power use camp host		\$307.91
Parks North Fork - Utilities	\$307.91	
491147 OGDEN PIONEER HERITAGE FOUNDATION - Parade Fee		\$75.00
Commission - Special Supplies	\$75.00	

491148	OGDEN WEBER CHAMBER OF COMMERCE - DUES, WOMEN IN BUSINESS, TAYLER SAVAGE OECC Executive - License/Dues	\$65.00	\$65.00
491149	OLYMPUS INSURANCE AGENCY - INVOICE 17265, ACCOUNT WEBE067 Weber Area Dispatch 911 - Contracted Services	\$40,315.00	\$40,315.00
491150	ORACLE AMERICA INC - REDWOOD PAYROLL MODULE Capital Improvements - Special Projects	\$30,951.82	\$30,951.82
491151	PFIZER - WMHD VACCINE FOR CLINIC Clinical Nursing Services - Medical Supplies	\$1,845.96	\$1,845.96
491152	PITNEY BOWES - ACCT# 0010146798 FEB-MAY SYS Library System - Postage	\$417.72	\$417.72
491153	PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#2GNALAEK0F6243973 Environmental Health - Grant Funded Repairs	\$1,000.00	\$1,000.00
491154	PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2508 Fleet Department - Capital Equipment	\$61,745.49	\$61,745.49
491155	PRO PET CARE LLC - VET SERVICES - S/N VOUCHER INJECTION - A227035A226 Animal Shelter - Veterinary Services	\$330.00	\$330.00
491156	QUENCH USA INC - Office drinking water ACCT D411696 IT - Office Expense/Supplies	\$103.94	\$103.94
491157	RD OFFUTT COMPANY - VALVE FOR 35 Garage - Special Supplies	\$363.21	\$363.21
491158	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371 OECC Operations - Trash Removal	\$818.90	\$818.90
491159	RHETT POTTER - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$1,200.00	\$1,200.00
491160	RHINEHART OIL - 2000 gallons Deisel fuel Transfer Station - Fuel Expense	\$4,803.99	\$4,803.99
491161	ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE Road & Highways - Special Highway Supplies	\$3,549.29	\$3,549.29
491162	ROCKY MOUNTAIN POWER - 04/10/2025-05/09/2025 Jail - Utilities OECC Operations - Electricity Recreation - Utilities Parks Ft Buenaventura - Utilities Parks Observatory Park - Utilities Animal Shelter - Utilities	\$16,614.11 \$11,413.27 \$1,434.74 \$319.42 \$333.35 \$3,145.53	\$33,260.42
491163	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LED LIGHT FIXTURES OECC Operations - Bulbs and lamps	\$197.64	\$197.64
491164	SCHINDLER ELEVATOR CORPORATION - ELEVATOR-OIL CHANGE/VALVE REPLACEMENT - FINAL BILL Capital Improvements - Building Improvements	\$12,250.00	\$12,250.00
491165	BOONE MANAGEMENT SERVICES LLC - SHREDDING PICK UP- 5 BINS Jail - Office Expense/Supplies	\$90.00	\$90.00
491166	SIOMARA FIGUEROA - REIMBURSE F&B EQUIPMENT & SUPPLIES OECC Food and Beverage - F&B Equipment and Supplies	\$79.64	\$79.64

491167 SKAGGS COMPANIES, INC. - DUTY MAXX WHITE SHIRT- T. BOCK		\$7,288.50
Sheriff - Quartermaster	\$2,626.97	
Jail - Quartermaster	\$4,661.53	
491168 SOUTHERN TIRE MART LLC - southern tire mart		\$828.14
Transfer Station - Equipment Maintenance	\$828.14	
491169 SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18036.AUD		\$39,500.00
Statutory Non Dept - Independent Audit	\$35,000.00	
Weber Area Dispatch 911 - Contracted Services	\$4,500.00	
491170 SAINT JOSEPH CATHOLIC HIGH SCHOOL - EQ RENTAL - RISERS & LEGS, TWO CITIES		\$200.00
OECC Executive - Special Supplies	\$200.00	
491171 STATE OF UTAH - 3rd Qtr - Bldg Permit Fee Surcharge Collections		\$1,933.19
Building Inspector - Building Permit - State	\$1,933.19	
491172 STATE OF UTAH - INVOICE 250513308020184		\$1,282.12
Weber Area Dispatch 911 - Purchasing Card	\$1,282.12	
491173 TGE INC - ST - 4100 North Fairways Dr. - WC		\$33,216.75
WACOG Sales Tax - Special Projects	\$33,216.75	
491174 YOLANDA SUE GUEDEA - PERFORMANCE MAY MAIN		\$400.00
Library System - Special Services	\$400.00	
491175 WILLIAM LEE FRANCIS JR - Weber County Clash Game Show Streaming Services		\$600.00
Commission - Special Supplies	\$600.00	
491176 TONY DIVINO ENTERPRISES - BUMPER SUPPORT		\$70.78
Garage - Special Supplies	\$70.78	
491177 TREASURE FIRE EQUIPMENT INC - fire extinguisher		\$198.00
Transfer Station - Equipment Maintenance	\$198.00	
491178 TREVOR MERKLEY - WMHD REFUND FOR CLINICAL FEES		\$2.00
Clinical Nursing Services - Immunizations	\$2.00	
491179 TYRELL HEBDON - HUMAN TRAFFICKING SUMMIT-4/20-24/25-SAN DIEGO, CA		\$500.00
Sheriff - Training/Travel	\$70.00	
Sheriff - Per Diem	\$430.00	
491180 UTAH CORRECTIONAL INDUSTRIES - INMATE WEIGHT BAGS		\$2,000.00
Jail - Jail Intake	\$2,000.00	
491181 UTAH IMAGING ASSOCIATES INC - INMATE P.S. DOS: 03-25-25		\$686.45
Jail - Medical Services	\$686.45	
491182 UTAH KIDNEY CLINIC LLC - INMATE M.M. DOS: 11-30-23		\$123.93
Jail - Medical Services	\$123.93	
491183 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - APRIL 2025		\$40,120.06
Statutory Non Dept - MV Reimb State Reg Postage	\$4,422.62	
Statutory Non Dept - MV Reimb to State	\$35,697.44	
491184 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$430.22
Property Management - Building Maintenance	\$430.22	
491185 TONAQUINT DATA CENTERS INC - CLOUD SERVICE		\$70.00
Attorney - Criminal - Subscriptions	\$70.00	

491186 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Apr Architect Fees		\$17,150.10
Construction		
Capital Improvements - Building Improvements	\$17,150.10	
491187 CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONE 04-07-25 TO 05-06-25		\$5,836.26
Sheriff - Telephone	\$5,580.13	
Parks Weber Memorial - Utilities	\$256.13	
491188 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL		\$3,389.53
Recreation - Building Maintenance	\$577.62	
Parks Ft Buenaventura - Building Maintenance	\$256.52	
Parks North Fork - Building Maintenance	\$1,490.62	
Parks Weber Memorial - Building Maintenance	\$154.63	
Parks Pineview Dam - Building Maintenance	\$669.32	
Parks Observatory Park - Building Maintenance	\$240.82	
491189 WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REIMBURSEMENT		\$71.97
Jail - Office Expense/Supplies	\$58.08	
Jail - Contracted Services	\$13.89	
491190 WEBER STATE UNIVERSITY - ACADEMY SFO, BCO ,LEO- J. GOTTLIEB		\$2,700.00
Sheriff - Training/Travel	\$2,700.00	
491191 WESTERN DETENTION PRODUCTS INC - CYLINDERS FOR FIRE DOORS- FOX POD		\$1,265.90
Jail - Building Maintenance	\$1,265.90	
491192 WESTNET, INC. - INVOICE 29254		\$129,907.99
Dispatch Capital Projects - Capital Equipment	\$129,907.99	
491193 THE WINDSHIELD CONNECTION INC - REAR GLASS FOR SH1913		\$400.00
Garage - Special Supplies	\$400.00	
491194 YOUNG M LLC - WMHD VRRAP REPLACEMENT VIN#KM8K5CA56MU629679		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
491195 YOUNG SUBARU - WMHD VRRAP REPLACEMENT VIN#3N1CP5BV7ML522781		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
491196 ZOETIS US LLC - ANIMAL F/C - FRCP - RABIES - B ORAL		\$429.70
Animal Shelter - Animal Feed/Care	\$429.70	
Count: 191	Grand Total	\$2,186,825.38