

# Weber County Warrant Report

Issue Date: 7/3/2025

Approval Date: 7/8/2025

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, 7/8/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105449	105488	\$137,899.16
Check	491736	491815	\$1,017,291.44
			\$1,155,190.60

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105449	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,750.83</b>
	Public Defender - Contracted Services	\$3,750.83	
105450	ALSCO, INC. - GARAGE-RUN AND UNIFORM SERVICES		<b>\$162.26</b>
	Garage - Building Maintenance	\$162.26	
105451	AMANDA ANDERSON - QUARTERMASTER - AMANDA ANDERSON		<b>\$67.99</b>
	Animal Shelter - Quartermaster	\$67.99	
105452	PODS ENTERPRISES LLC - POD RENTAL 06-25-25 TO 07-24-25		<b>\$174.00</b>
	Jail - Rent Expense	\$174.00	
105453	BAILEY MAY - QUARTERMASTER - BAILEY MAY		<b>\$114.00</b>
	Animal Shelter - Quartermaster	\$114.00	
105454	BAKER & TAYLOR INC - Library Programming Supplies		<b>\$8,131.22</b>
	Library System - Special Supplies	\$135.59	
	Library System - Library Books/Materials	\$7,995.63	
105455	BELL JANITORIAL SUPPLY LC - Jail Cleaning Supplies		<b>\$2,406.93</b>
	Jail - Jail Cleaning Supplies	\$186.56	
	OECC Food and Beverage - Kitchen Janitorial	\$168.79	
	OECC Operations - Janitorial	\$363.79	
	Recreation - Building Maintenance	\$421.94	
	Parks Ft Buenaventura - Building Maintenance	\$421.95	
	Parks North Fork - Building Maintenance	\$421.95	
	Parks Weber Memorial - Building Maintenance	\$421.95	
105456	BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$2,364.03</b>
	Library System - Library Books/Materials	\$2,364.03	
105457	GEORGE BRIAN COWAN - PREVENTION SUMMIT - 6/11-12/25 - BRYCE CANYON, UT		<b>\$66.00</b>
	Community Health - Per Diem	\$66.00	
105458	BRYCE SHERWOOD - PREVENTION SUMMIT - 6/9-13/25 - BRYCE CANYON, UT		<b>\$156.00</b>
	Community Health - Per Diem	\$156.00	

105459 CENGAGE LEARNING INC - Books and Materials		<b>\$1,282.16</b>
Library System - Library Books/Materials	\$1,282.16	
105460 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
105461 CLAUDETTE HALVERSON - YOGA JUN PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
105462 COMMERCIAL TIRE, INC. - TIRES FOR SH1806		<b>\$2,121.18</b>
Garage - Special Supplies	\$2,121.18	
105463 DEX IMAGING LLC - ACCT# WC03-ICU MAY/JUN SYS		<b>\$56.31</b>
Library System - Equipment Maintenance	\$56.31	
105464 ELIOR INC - Meals and Commissary at Jail		<b>\$19,822.71</b>
Jail - Jail Culinary	\$19,822.71	
105465 ELWOOD STAFFING - Contracted Labor - Banquet		<b>\$1,141.30</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,060.50	
OECC Food and Beverage - Contract Labor - Banquet	\$80.80	
105466 GARY GRIFFETH - MICROSOFT BUILD CONF - 5/18-22/25 - SEATTLE, WA		<b>\$336.00</b>
OECC Tech Services - Special Projects	\$336.00	
105467 GRANITE CONSTRUCTION COMPANY - ASPHALT - 4000 N overlay		<b>\$7,504.20</b>
Road & Highways - Highway Supplies for Others	\$7,504.20	
105468 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - MARCH 2025		<b>\$8,550.00</b>
Capital Improvements - Software	\$8,550.00	
105469 JOHN BIGGS - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		<b>\$1,309.69</b>
CSI - Employee Incentives	\$1,309.69	
105470 KATHLEEN PETERSON - TAI CHI JUN SWB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
105471 KELLY J MADSEN - Invsgrn Srvcs - Lovell Appeal		<b>\$1,468.50</b>
Public Defender - Capital Defense	\$1,468.50	
105472 KORVER SLATER - PAYROLL CLEARING REISSUE		<b>\$2.86</b>
Payroll Clearing - Payroll Clearing	\$2.86	
105473 MARIA LEWIS - TAI CHI JUN NOB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
105474 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$1,696.44</b>
Library System - Library Books/Materials	\$1,696.44	
105475 NICK APTER - PAYROLL CLEARING REISSUE		<b>\$16.65</b>
Payroll Clearing - Payroll Clearing	\$16.65	
105476 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$198.06</b>
Garage - Special Supplies	\$198.06	
105477 ODP BUSINESS SOLUTIONS LLC - Supplies		<b>\$378.14</b>
Attorney - Criminal - Office Expense/Supplies	\$378.14	
105478 OGDEN CITY CORPORATION - 12TH ST SERVICE 05-21-25 TO 06-18-25		<b>\$16,655.59</b>
Jail - Utilities	\$13,446.31	
Parks Ft Buenaventura - Utilities	\$708.74	
Library System - Utilities	\$2,500.54	

105479 OVERDRIVE INC - eBooks and Audiobooks		<b>\$23,279.31</b>
Library System - Library Books/Materials	\$23,279.31	
105480 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquet		<b>\$2,708.61</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,708.61	
105481 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,486.82</b>
IT - Telephone	\$21,486.82	
105482 RB PRINTING SERVICES LLC - CAST PHOTO, KIDS ACT UP 2025		<b>\$1,261.20</b>
Clerk/Auditor - Office Expense/Supplies	\$558.00	
Sheriff - Office Expense/Supplies	\$85.00	
Sheriff - Special Supplies	\$38.00	
OECC Executive - Special Supplies	\$535.20	
Animal Shelter - Office Expense/Supplies	\$45.00	
105483 RUSH INTERNATIONAL TRUCK CENTER - FILTERS FOR RD1804		<b>\$426.80</b>
Garage - Special Supplies	\$426.80	
105484 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$2,721.72</b>
Garage - Special Supplies	\$2,721.72	
105485 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WMHD USARA JUNE CONTRACT SERVICES		<b>\$3,605.11</b>
Community Health - Consultants	\$3,605.11	
105486 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		<b>\$550.00</b>
Transfer Station - Equipment Maintenance	\$550.00	
105487 YF3X LLC - ROD ASY		<b>\$1,316.84</b>
Garage - Special Supplies	\$1,316.84	
105488 ZACHARY BAKER - WMHD JUN MILEAGE REIMBURSEMENT		<b>\$67.90</b>
Community Health - Mileage Reimbursement	\$67.90	
491736 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH24-009 ELENA PEAK		<b>\$4,280.93</b>
Environmental Health - Grant Funded Repairs	\$4,280.93	
491737 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,278.00</b>
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$63.00	
491738 ADAM ROSENBERG - PERFORMANCE JUN PVB		<b>\$250.00</b>
Library System - Special Services	\$250.00	
491739 ALEX RECTOR - PAYROLL RETURN REISSUE		<b>\$87.21</b>
Payroll Clearing - PAYROLL ADVANCE	\$87.21	
491740 ALPINE BODY SHOP - WMHD BODYWORK 2017 RAV4 LESS INSURANCE PYMT 888.47		<b>\$3,231.60</b>
Health Administration - Equipment Maintenance	\$3,231.60	
491741 ALYSSA CHAVEZ - UPAA CONFERENCE - 6/10-13/25 - KANAB, UT		<b>\$664.60</b>
Attorney - Criminal - Training/Travel	\$664.60	
491742 AMERICAN SOLUTIONS FOR BUSINESS - Office Supplies - System		<b>\$1,802.50</b>
Library System - Office Expense/Supplies	\$1,802.50	
491743 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES S/N VOUCHER A206949		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
491744 ANSER-FONE INC - WC - Qtrly Elevator service		<b>\$210.00</b>
Property Management - Building Maintenance	\$210.00	

491745 AT&T MOBILITY LLC - INVOICE 287313024903X06282025		<b>\$256.09</b>
Weber Area Dispatch 911 - Telephone	\$256.09	
491746 AT&T MOBILITY LLC - CELL PHONES 05-21-25 TO 06-20-25		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
491747 BEELINE PEST CONTROL - Bimonthly Pest Control Services		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
491748 BERT SMITH - PAYROLL CLEARING REISSUE		<b>\$29.07</b>
Payroll Clearing - Payroll Clearing	\$29.07	
491749 BLAINE SEAMONS - Witness Fee 6/17/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
491750 BONA VISTA WATER - July Water Bill		<b>\$132.78</b>
County Sport Shooting Complex - Utilities	\$132.78	
491751 BRIAN PETERSEN - PREVENTION SUMMIT - 6/11-13/25 - BRYCE CANYON, UT		<b>\$66.00</b>
Community Health - Per Diem	\$66.00	
491752 CAPSTONE STRATEGIES, LLC - JULY 1, 2025 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
491753 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2025 TREATMENT FEES ACCT 171		<b>\$47,629.56</b>
Sewer - Lower Valley - Service Fees Expense	\$47,629.56	
491754 CENTRIFUGE TRAINING SOLUTIONS - LOW LIGHT INSTRUCTOR TRAINING- K. LOGERQUIST		<b>\$600.00</b>
Sheriff - Training/Travel	\$600.00	
491755 CHEMTECH-FORD LABORATORIES - WMHD JUNE DRINKING WATER		<b>\$13,517.75</b>
Environmental Health - Special Services	\$13,517.75	
491756 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002300574 ACCT#708880465		<b>\$597.10</b>
OECC Tech Services - Telephone	\$597.10	
491757 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	
491758 DENCO SECURITY, INC - FIRE ALARM 6/30-7/29/25 - ACCT #A-10683		<b>\$355.99</b>
Property Management - Building Maintenance	\$339.99	
OECC Operations - Building Maintenance	\$16.00	
491759 DO NOT USE -		<b>\$2,036.30</b>
Ogden Eccles Conference Center - Accounts Receivable	\$2,036.30	
491760 GY PROPERTY HOLDINGS LLC - Quarter 2, 2025 Tower Rent		<b>\$2,835.00</b>
Property Management - Rent Revenue	\$2,835.00	
491761 QUESTAR GAS COMPANY - ACCT# 0989133547 MAY/JUN PVB		<b>\$838.54</b>
Library System - Utilities	\$838.54	
491762 ENVIROSPEC LLC - WMHD ASBESTOS HH25-013		<b>\$1,237.00</b>
Health Administration - Special Services	\$27.00	
Environmental Health - Special Services	\$1,210.00	
491763 FARR WEST ANIMAL HOSPITAL LLC - K9 VET BILL- CAPONE, NOVA, RONIN		<b>\$1,004.94</b>
Sheriff - K9	\$949.94	
Animal Shelter - Veterinary Services	\$55.00	
491764 FLEETPRIDE INC - BRAKE CHAMNER FOR 22		<b>\$108.75</b>
Garage - Special Supplies	\$108.75	

491765 HELEEN MCKENZIE - PREVENTION SUMMIT - 6/11-13/25 - BRYCE CANYON, UT		<b>\$395.00</b>
Community Health - Mileage Reimbursement	\$329.00	
Community Health - Per Diem	\$66.00	
491766 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE E - TAX EXEMPT		<b>\$17,810.36</b>
Capital Improvements - Building Improvements	\$17,810.36	
491767 JENNIFER NAZER BRAUN - Trnscrptn Grissett Appl		<b>\$21,236.30</b>
Public Defender - Appeals	\$21,236.30	
491768 LAURIE SHINGLE - Trnscrptn Cook Appl		<b>\$51.50</b>
Public Defender - Appeals	\$51.50	
491769 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$155.85</b>
Garage - Special Supplies	\$155.85	
491770 MARK L KING - SYSTEMS MANAGEMENT CLASS		<b>\$437.50</b>
Human Resources - Contracted Services	\$437.50	
491771 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
491772 LOUIS A ROSER COMPANY - SUPPLY PALLETS OF DRY CALCIUM CHLORIDE PARTS ONLY		<b>\$2,042.24</b>
Ice Sheet - Building Maintenance	\$2,042.24	
491773 MELISSA CHERTUDI - REIMBURSEMENT FOR COSTUMES - KIDS ACT UP 2025		<b>\$37.52</b>
OECC Executive - Special Supplies	\$37.52	
491774 MITY-LITE INC - Chairs and tables for Ice Sheet		<b>\$10,839.00</b>
Capital Improvements - Building Improvements	\$10,839.00	
491775 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		<b>\$85.11</b>
Ice Sheet - Bedding/Linen Supplies	\$85.11	
491776 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
491777 O'REILLY AUTO ENTERPRISES, LLC - FREON		<b>\$293.17</b>
Garage - Special Supplies	\$293.17	
491778 OGDEN CITY SCHOOL DISTRICT - WMHD CHW SALARY AND BENEFITS		<b>\$18,166.67</b>
Health Administration - Pass Through Grant Pmt	\$18,166.67	
491779 OPEX CORPORATION - Maintenance Cust# 2228197		<b>\$6,600.00</b>
Elections - Equipment Maintenance	\$6,600.00	
491780 PALISADES COUNSELING - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
491781 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,288.97</b>
Payroll Clearing - DISABILITY	\$12,288.97	
491782 PERPETUAL STORAGE INC - INVOICE 118838		<b>\$128.68</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
491783 PFIZER - VACCINES FOR CLINIC		<b>\$4,711.55</b>
Clinical Nursing Services - Medical Supplies	\$4,711.55	
491784 PYE-BARKER FIRE & SAFETY LLC - MONITORING SERVICE FROM 7/1/25-7/31/25		<b>\$75.10</b>
Ice Sheet - Utilities	\$75.10	
491785 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST LABS 04/21/25-05/14/25		<b>\$2,254.63</b>
Clinical Nursing Services - Special Services	\$2,254.63	

491786 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		<b>\$22.49</b>
Library System - Library Books/Materials	\$22.49	
491787 REID FELTER - Witness Fee 6/17/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
491788 REPUBLIC SERVICES, INC - June 2025 Trash Bill		<b>\$321.29</b>
County Sport Shooting Complex - Utilities	\$321.29	
491789 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
491790 RICHARDS SHEET METAL WORKS INC - WELD REPAIR ON BROKEN TABLE MOUNTING BRACKETS		<b>\$132.00</b>
Ice Sheet - Equipment Maintenance	\$132.00	
491791 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 MAY/JUN MAI		<b>\$21,737.76</b>
Jail - Utilities	\$2,690.85	
Parks North Fork - Utilities	\$195.84	
Library System - Utilities	\$7,683.91	
Animal Shelter - Utilities	\$3,198.28	
Health Administration - Utilities	\$3,164.25	
Clinical Nursing Services - Utilities	\$1,293.69	
Environmental Health - Utilities	\$1,995.91	
Community Health - Utilities	\$757.52	
Women Infants & Children - Utilities	\$757.51	
491792 BOONE MANAGEMENT SERVICES LLC - SHREDDING (5 BINS) 06-24-25		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
491793 SINGLETREE ACRES - SINGLETREE ACRES ESCROW RELEASE 1		<b>\$598,713.60</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$598,713.60	
491794 SOUTHERN TIRE MART LLC - ALIGNMENT ON SH1712		<b>\$115.00</b>
Garage - Special Supplies	\$115.00	
491795 STATE OF UTAH - WMHD LABS BETWEEN 05/01/25-05/31/25		<b>\$651.00</b>
Clinical Nursing Services - Special Services	\$651.00	
491796 STATE OF UTAH - ENTITY REGISTRATIONS		<b>\$100.00</b>
Statutory Non Dept - Special Services	\$100.00	
491797 STATE OF UTAH - INVOICE 250616308310069		<b>\$1,974.97</b>
Weber Area Dispatch 911 - Purchasing Card	\$1,974.97	
491798 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		<b>\$406.56</b>
Ice Sheet - Concessions Expense	\$406.56	
491799 T H GLENNON CO INC - Colorant for wood chips		<b>\$4,500.00</b>
Transfer Station Compost - Compost Facility	\$4,500.00	
491800 TGE INC - ST - 4100 North - Weber County		<b>\$4,883.25</b>
WACOG Sales Tax - Special Projects	\$4,883.25	
491801 ULINE INC - BLDG MAINT - TRASH LINER - TOILET TISSUES - PPE		<b>\$482.80</b>
Animal Shelter - Building Maintenance	\$482.80	
491802 UNIVERSITY OF UTAH - Case Review - SOU v. Peterson		<b>\$3,458.30</b>
Attorney - Criminal - Service Fees Expense	\$3,458.30	

491803 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		<b>\$162.40</b>
Property Management - Building Maintenance	\$162.40	
491804 CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED FROM 5/11-6/10/25		<b>\$80.02</b>
Ice Sheet - Utilities	\$40.01	
Garage - Utilities	\$40.01	
491805 VORTEX COLORADO INC - Seals for Sally port doors		<b>\$3,433.92</b>
Jail - Building Maintenance	\$3,433.92	
491806 WASATCH FRONT REGIONAL COUNCIL - FY 2026 LOCAL CASH CONTRIBUTION		<b>\$85,182.00</b>
Wasatch Front Regional Council - Approp To Other Agency	\$85,182.00	
491807 WASTE MANAGEMENT OF UTAH, INC. - WMHD JULY GARBAGE SERVICE ACCT#2-41164-14000		<b>\$5,624.42</b>
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks North Fork - Building Maintenance	\$1,400.00	
Parks Weber Memorial - Building Maintenance	\$204.63	
Parks Pineview Dam - Building Maintenance	\$694.48	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$1,106.56	
Health Administration - Building Maintenance	\$447.39	
Clinical Nursing Services - Building Maintenance	\$149.13	
Environmental Health - Building Maintenance	\$298.26	
Community Health - Building Maintenance	\$149.13	
Women Infants & Children - Building Maintenance	\$149.15	
491808 WEST COAST CODE CONSULTANTS INC - BLDG INSP - May 2025 Plan Review Services		<b>\$23,807.00</b>
Building Inspector - Contracted Services	\$23,807.00	
491809 WENDY COOPER - WMHD MAY JUNE MILEAGE REIMBURSEMENT		<b>\$34.86</b>
Community Health - Mileage Reimbursement	\$34.86	
491810 WESTNET, INC. - INVOICE 29371		<b>\$19,878.70</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$19,878.70	
491811 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3478		<b>\$435.00</b>
Garage - Special Supplies	\$435.00	
491812 YOUNG CHEVROLET CO - Rescue 61 Replacement Vehicle - PO #3250234		<b>\$49,445.00</b>
Paramedic - Capital Equipment	\$49,445.00	
491813 YOUNG SUBARU - WMHD VRRAP REPAIR VIN#4S3GKAM66H3623159		<b>\$5,053.45</b>
Environmental Health - Grant Funded Repairs	\$5,053.45	
491814 YULIET JOHNSON - WMHD MAY JUNE MILEAGE REIMBURSEMENT		<b>\$131.60</b>
Community Health - Mileage Reimbursement	\$131.60	
491815 ZOHO CORPORATION - INVOICE 50100754308		<b>\$3,240.00</b>
Weber Area Dispatch 911 - Software	\$3,240.00	
Count: 120	Grand Total	\$1,155,190.60