

Weber County Warrant Report

Issue Date: 7/11/2025

Approval Date: 7/15/2025

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, 7/15/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	491816	491888	\$394,799.27
Check	491889	492007	\$2,610,272.20
			\$3,005,071.47

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
491816 ABIGAIL WEYMOUTH - Student Loan Repayment – JUN 25		\$437.50
Health Administration - Employee Incentives	\$437.50	
491817 ADRIANA PRUITT - Student Loan Repayment – JUN 25		\$231.04
Health Administration - Employee Incentives	\$231.04	
491818 ALEXANDER KUBRICKY - JAILCON25 - 6/8-12/25 - CHANDLER, AZ		\$321.00
Jail - Per Diem	\$321.00	
491819 ALSCO, INC. - MAT SERVICE 07-03-25		\$430.90
Jail - Jail Cleaning Supplies	\$88.78	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$160.49	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
491820 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Engineering - Employee Incentives	\$437.50	
491821 AUTOMATION DESIGN & SERVICE INC - Pod Control Room Door Panel Upgrades		\$4,850.00
Jail - Capital Equipment	\$4,850.00	
491822 BAKER & TAYLOR INC - Audio/Visual Materials		\$20,712.52
Library System - Library Books/Materials	\$20,712.52	
491823 BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		\$2,900.00
Statutory Non Dept - Contracted Services	\$2,900.00	
491824 BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Kitchen		\$875.32
OECC Food and Beverage - Kitchen Janitorial	\$178.30	
OECC Operations - Janitorial	\$697.02	
491825 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,427.12
Library System - Library Books/Materials	\$2,427.12	
491826 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	

491827 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
491828 CANON SOLUTIONS AMERICA - printer services		\$367.20
Transfer Station - Office Expense/Supplies	\$367.20	
491829 CARAHSOFT TECHNOLOGY CORPORATION - Enterprise Data Protection Platform Virtru		\$31,236.07
IT - Software SAAS	\$30,936.72	
Health Administration - Subscriptions	\$299.35	
491830 CENGAGE LEARNING INC - Large Print Books & Materials		\$92.23
Library System - Library Books/Materials	\$92.23	
491831 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
491832 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
491833 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
491834 ELIOR INC - Meals and Commissary at Jail		\$19,493.17
Jail - Jail Culinary	\$19,493.17	
491835 ELWOOD STAFFING - Contracted Labor - Kitchen		\$636.30
OECC Food and Beverage - Contract Labor - Kitchen	\$636.30	
491836 EMILY C SCOVILLE - IAVM CONFERENCE - 6/6-13/25 - PALM SPRINGS, CA		\$356.80
GSEC Concessions - Mileage Reimbursement	\$30.80	
GSEC Concessions - Per Diem	\$326.00	
491837 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - ARCGIS ANNUAL SUBSCRIPTION - CUSTOMER #15248		\$36,157.09
GIS - Software Maint	\$36,157.09	
491838 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,887.01
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,887.01	
491839 FREEDOM FUEL LANCER LLC - CNG STATION-EQUIPMENT AND INSTALL		\$10,750.00
Ice Sheet - Capital Equipment	\$10,750.00	
491840 INTERMOUNTAIN FARMERS ASSOC INC - Urea for compost.		\$917.76
Transfer Station Compost - Compost Facility	\$917.76	
491841 TADA YOGA - YOGA JUN OVB		\$280.00
Library System - Special Services	\$280.00	
491842 JAMES HARVEY - Parade candy -personal c.c.-tax not reimbursed		\$110.30
Commission - Office Expense/Supplies	\$110.30	
491843 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
CSI - Employee Incentives	\$437.50	
491844 JILL DINSDALE - IAVM VMS YEAR 2 - 6/7-13/25 - PALM SPRINGS, CA		\$395.00
Culture Parks and Rec Admin - Per Diem	\$395.00	
491845 JUDY SHIMURA - ZUMBA JUN OVB		\$60.00
Library System - Special Services	\$60.00	
491846 KATIE NYE - IAVM VMS YEAR 2 - 6/7-13/25 - PALM SPRINGS, CA		\$285.00
Golden Spike Event Center - Per Diem	\$285.00	

491847 LASTING IMPRESSIONS - MAY JANITORIAL SERVICE WMHD		\$10,850.00
Health Administration - Building Maintenance	\$2,669.02	
Clinical Nursing Services - Building Maintenance	\$1,095.24	
Environmental Health - Building Maintenance	\$1,689.74	
Community Health - Building Maintenance	\$2,698.00	
Women Infants & Children - Building Maintenance	\$2,698.00	
491848 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Elections - Employee Incentives	\$437.50	
491849 LAUREN THOMAS - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
491850 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - JUN 25		\$435.00
Library System - Employee Incentives	\$435.00	
491851 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUN 25		\$435.50
Attorney - Civil - Employee Incentives	\$435.50	
491852 MARSHALL LAW, PLLC - Legal Srvcs - Specialty cases		\$13,344.50
Public Defender - Special Projects	\$9,758.00	
Public Defender - Capital Defense	\$574.00	
Public Defender - Conflict Case Defense	\$3,012.50	
491853 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
491854 MIDWEST TAPE LLC - Audio/Visual Materials		\$672.39
Library System - Library Books/Materials	\$672.39	
491855 MONALISA WALD - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
491856 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$866.24
OECC Food and Beverage - Concessions Expense	\$866.24	
491857 MOUNTAIN WEST TRUCK CENTER/VOLVO - SEALING RING		\$696.99
Garage - Special Supplies	\$696.99	
491858 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
491859 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
491860 OCLC INC - Cataloging, Metadata, Worldshare ILL RNWL2025-2026		\$53,781.89
Library System - Special Services	\$53,781.89	
491861 ODP BUSINESS SOLUTIONS LLC - Chair		\$1,160.43
Attorney - Criminal - Office Expense/Supplies	\$1,160.43	
491862 OGDEN CITY CORPORATION - UTILITIES 5/20/25-6/18/25 - ACCT #077015		\$2,466.67
OECC Operations - Utilities	\$2,466.67	
491863 OGDEN CITY CORPORATION - Reissue check-Summer Saturdays-Union Station Found		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
491864 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$17.97
Human Resources - Office Expense/Supplies	\$17.97	

491865 LARSEN BEVERAGE - Pepsi Products for Events		\$2,264.96
OECC Food and Beverage - Concessions Expense	\$232.83	
OECC Food and Beverage - Food	\$2,032.13	
491866 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR, BANQUET		\$1,778.88
OECC Food and Beverage - Contract Labor - Banquet	\$1,778.88	
491867 RICKY D HATCH - IGO ANNUAL CONFERENCE- 6/20-25/25 -KANSAS CITY, MO		\$295.94
Clerk/Auditor - Mileage Reimbursement	\$9.94	
Clerk/Auditor - Per Diem	\$286.00	
491868 RB PRINTING SERVICES LLC - POSTERS, ANNIE		\$435.00
OECC Executive - Advertising	\$435.00	
491869 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Library System - Employee Incentives	\$437.50	
491870 RONALD BALL - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
491871 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
491872 RUSH INTERNATIONAL TRUCK CENTER - FILTERS FOR RD1803		\$400.33
Garage - Special Supplies	\$400.33	
491873 RYAN SMITH - STUDENT LOAN REPAYMENT - JUN 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
491874 SAFFIRE - PET TICKET SALES JUNE 2025		\$1,589.03
OECC Executive - Ticketing Serv Charge	\$1,142.28	
Golden Spike Event Center - Ticket Sales	\$446.75	
491875 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$848.04
Clinical Nursing Services - Medical Supplies	\$848.04	
491876 SEAGER MEMORIAL CLINIC - WMHD CHW COMPENSATION MAR-JUN 2025		\$14,950.70
Health Administration - Consultants	\$14,950.70	
491877 STAKER & PARSON COMPANIES - ROAD BASE		\$32,875.24
Road & Highways - Special Highway Supplies	\$30,867.60	
Transfer Station - Building Maintenance	\$2,007.64	
491878 STANLEY CONSULTANTS INC - ST - 12th Street Project - Weber County		\$35,807.08
WACOG Sales Tax - Special Projects	\$35,807.08	
491879 STORMWIND LLC - Renewal IT Enterprise Training		\$4,000.00
Library System - Training/Travel	\$4,000.00	
491880 THOMAS W PAYNE - reimburse ammunition skunk extermination		\$64.32
Transfer Station - Building Maintenance	\$64.32	
491881 WEST PUBLISHING CORPORATION - Patron Access Westlaw Proflex RNWL 2025-2026		\$27,402.84
Attorney - Criminal - Subscriptions	\$943.92	
Library System - Software Maint	\$26,458.92	
491882 TODD FERRARIO - DECKED DRAWER		\$500.00
Parks Admin - Special Projects	\$500.00	
491883 TWIN "D" INC - Tom Favero - Olsen Estate Subd. (2400 S 4500 W)		\$5,848.61
Municipal Service - Sundry Expense	\$927.50	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$4,921.11	

491884 US FOODS INC - Food - OECC Events		\$2,096.23
OECC Food and Beverage - Food	\$2,629.15	
Ice Sheet - Concessions Expense	(\$532.92)	
491885 VICTORY SUPPLY LLC - SANITARY NAPKINS FOR JAIL		\$2,140.80
Jail - Jail Housing/Housekeeping	\$2,140.80	
491886 WEBER HUMAN SERVICES - JUN25 WMHD SEAGER CONTRACT SERVICES		\$3,550.00
Children Justice Ctr - Special Projects	\$100.00	
Community Health - Pass Through Grant Pmt	\$3,450.00	
491887 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$23,678.22
Transfer Station C&D - Equipment Maintenance	\$127.55	
Transfer Station - Equipment Maintenance	\$7,050.67	
Transfer Station - Capital Equipment	\$16,500.00	
491888 YF3X LLC - WORK COMPLETED ON SH2303		\$231.09
Garage - Special Supplies	\$231.09	
491889 1WIRE FIBER - INVOICE 1435087		\$1,062.16
Weber Area Dispatch 911 - Telephone	\$1,062.16	
491890 A-1 DIAMOND CUT INC - NEW ARENA PROJECT - CUT WALKWAY		\$300.00
Golden Spike Event Center - Improvements	\$300.00	
491891 ABM PARKING SERVICES - EVENT PARKING		\$579.00
OECC Operations - Parking-Event	\$579.00	
491892 AMERICAN TIRE DISTRIBUTORS - TIRES FOR MP1401		\$1,913.60
Garage - Special Supplies	\$1,913.60	
491893 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
491894 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.89
Golden Spike Event Center - Telephone	\$32.89	
491895 AVENUE CONSULTANTS INC - 24-371 - WEBER COUNTY ROW POOL		\$1,600.00
Capital Improvements - Contracted Services	\$1,600.00	
491896 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JULY 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
491897 BEELINE PEST CONTROL - pest control		\$150.00
Transfer Station - Building Maintenance	\$150.00	
491898 BONA VISTA WATER - utliities		\$4,549.96
Property Management - Utilities	\$343.67	
Golden Spike Event Center - Utilities	\$3,296.43	
Transfer Station - Utilities	\$779.00	
Garage - Utilities	\$130.86	
491899 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
491900 CANDACE KIDMAN - IAVM VMS CONF - 6/7-12/25 - PALM SPRINGS, CA		\$330.50
OECC Executive - Per Diem	\$330.50	
491901 CINTAS CORPORATION NO 2 - uniforms		\$735.56
Transfer Station - Special Supplies	\$735.56	

491902 CLARK HARMS - Mileage Reimbursement May and June 2025		\$513.80
Attorney - Criminal - Training/Travel	\$513.80	
491903 CORPORATE TRANSLATION SERVICES LLC - INVOICE 306879		\$626.61
Weber Area Dispatch 911 - Telephone	\$626.61	
491904 CULLIGAN WATER CONDITIONING - HR JULY 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
491905 DANIEL T SIMONS - SET DESIGNER, ANNIE - PAYMENT #2		\$1,750.00
OECC Executive - Talent Expense	\$1,750.00	
491906 DENCO SECURITY, INC - WAREHSOUE ALARMS 07-01-25 TO 07-31-25		\$2,033.76
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$701.25	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Service Fees Revenue	\$147.40	
Transfer Station - Building Maintenance	\$196.48	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$164.50	
Women Infants & Children - Building Maintenance	\$164.49	
491907 DEPOMAX MERIT LITIGATION SERVICES - Transcripts		\$1,635.00
Attorney - Criminal - Service Fees Expense	\$1,635.00	
491908 DESERET BOOK CO - Books and Materials		\$87.44
Library System - Library Books/Materials	\$87.44	
491909 DIVISION OF CHILD SUPPORT ENFORCEMENT - GARNISHMENT/0005284014		\$42.96
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$42.96	
491910 MERGERS MARKETING INC - Drug Testing Supplies		\$9,225.00
Jail - Jail Intake	\$9,225.00	
491911 DIGITAL SYSTEMS INSTALLATION - CJC Building - Digital Systems Installation		\$1,572.06
Capital Improvements - Building Improvements	\$1,572.06	
491912 DUMPS EASY - CONCRETE REMOVAL		\$2,100.00
Golden Spike Event Center - Improvements	\$2,100.00	
491913 ECONO WASTE INC - PM Warehouse - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
491914 QUESTAR GAS COMPANY - MAY25 WMHD GAS SERVICE 2949300000		\$1,605.98
Children Justice Ctr - Utilities	\$26.72	
Jail - Utilities	\$19.36	
Golden Spike Event Center - Utilities	\$234.10	
Health Administration - Utilities	\$561.43	
Clinical Nursing Services - Utilities	\$230.39	
Environmental Health - Utilities	\$355.43	
Community Health - Utilities	\$89.27	

Women Infants & Children - Utilities	\$89.28	
491915 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - June 2025		\$400.00
Children Justice Ctr - Special Projects	\$400.00	
491916 FAMILY PROMISE OF OGDEN - Client Services - June 2025		\$2,600.00
Children Justice Ctr - Special Projects	\$2,600.00	
491917 FLEETPRIDE INC - HYDRASIL FILTER ELEMENT		\$324.34
Garage - Special Supplies	\$324.34	
491918 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$46,513.19
Capital Improvements - Infrastructure	\$46,513.19	
491919 FRESH FINISH SERVICES - portable restrooms		\$850.00
Transfer Station - Building Maintenance	\$850.00	
491920 GENEVA ROCK PRODUCTS - cement new project transfer station		\$12,585.70
Golden Spike Event Center - Improvements	\$5,367.52	
Transfer Station - Improvements	\$7,218.18	
491921 GEORGE B VICCHRILLI - THEATER DOOR ADJUSTMENT		\$500.00
OECC Operations - Contracted Services	\$500.00	
491922 GLOBALSTAR INC - EM MGT PHONES 6-16-25 TO 7-15-25		\$398.61
Homeland Security - Telephone	\$398.61	
491923 GOLDEN BEVERAGE - Beverages for OECC Events		\$340.13
OECC Food and Beverage - Beverage	\$340.13	
491924 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance SWB		\$3,017.44
Library System - Building Maintenance	\$3,017.44	
491925 HANNAH NELSON USL - Witness Fee 7/2/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
491926 HOLBROOK SERVCO LP - REPAIR BOILERS		\$1,089.82
OECC Operations - Building Maintenance	\$1,089.82	
491927 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUN OVB		\$120.00
Library System - Utilities	\$120.00	
491928 JEANA H BERUBE - Client Services - June 2025		\$800.00
Children Justice Ctr - Special Projects	\$800.00	
491929 GERALD GARRET ENTERPRISES - OECC - REPAIR KITS, TOILETS		\$97.02
OECC Operations - Building Maintenance	\$97.02	
491930 JOHN WATSON CHEVROLET INC - CONNECTOR		\$704.25
Garage - Special Supplies	\$704.25	
491931 JUB ENGINEERS INC - PROFESSIONAL SRVCS 04MAY25 31MAY25 PROJ 55-24-108		\$2,418.12
Treasurers Suspense - Trust / Escrow Disbursement	\$2,418.12	
491932 LAROSE PAVING INC - Repaving Trails in Upper Valley		\$18,477.00
Road & Highways - Special Highway Supplies	\$18,477.00	
491933 LAWSON PRODUCTS - SHOP SUPPLIES		\$64.56
Garage - Special Supplies	\$64.56	
491934 LES OLSON COMPANY - JUN25 WMHD PRINTER SERVICE CONTRACT 03WEBCEP		\$1,155.19
Health Administration - Special Services	\$85.35	
Clinical Nursing Services - Special Services	\$231.23	
Environmental Health - Special Services	\$393.27	

Community Health - Special Services	\$274.02	
Women Infants & Children - Special Services	\$171.32	
491935 PRAXAIR DISTRIBUTION INC - acetylene tank rental		\$119.96
Transfer Station - Misc Shop Supplies	\$119.96	
491936 LOYAL PERCH MEDIA - ADVERTISING - ANNIE		\$350.00
OECC Executive - Advertising	\$350.00	
491937 MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - Marriott-Slaterville City		\$615,719.89
WACOG Sales Tax - Special Projects	\$615,719.89	
491938 MEDICO-MART INC - VACCINE FOR CLINIC		\$5,444.11
Clinical Nursing Services - Medical Supplies	\$5,444.11	
491939 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JUNE 2025		\$55,303.09
Payroll Clearing - COBRA INSURANCE	\$190.70	
Payroll Clearing - DENTAL INSURANCE	\$47,460.37	
Payroll Clearing - VISION	\$6,782.82	
Termination Pool - Retiree Insurance Premiums	\$869.20	
491940 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING SERVICES		\$2,888.80
OECC Operations - Contracted Services	\$2,888.80	
491941 MICHAEL DAVID JOHNSON - PREVENTION SUMMIT - 6/11-12/25 - BRYCE CANYON, UT		\$491.60
Community Health - Mileage Reimbursement	\$425.60	
Community Health - Per Diem	\$66.00	
491942 MONEY 4 YOU - GARNISHMENT/248803902		\$504.13
Payroll Clearing - GARNISHMENT	\$504.13	
491943 MOULDING & SONS LANDFILL LLC - OPERATIONS - removing trees @ Rainbow Gardens		\$39,340.08
Operations Admin - Special Projects	\$344.12	
Transfer Station C&D - Disposal/Ecdc	\$38,995.96	
491944 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$79.61
Commission - Office Expense/Supplies	\$3.21	
Operations Admin - Office Expense/Supplies	\$15.75	
Golden Spike Event Center - Utilities	\$60.65	
491945 MOUNTAIN WEST PEST LLC - 40736		\$141.00
Parks Observatory Park - Building Maintenance	\$141.00	
491946 MOYES GLASS AND SUPPLY CORPORATION - GLASS REPAIR ON GLASS OUTSIDE OF ARENA		\$6,140.00
Ice Sheet - Building Maintenance	\$6,140.00	
491947 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLOVES - ANIMAL F/C - TRAZODONE NDLE		\$187.65
Animal Shelter - Building Maintenance	\$72.75	
Animal Shelter - Animal Feed/Care	\$114.90	
491948 NICOLE LOVELL - PREVENTION SUMMIT - 6/9-12/25 - BRYCE CANYON, UT		\$566.20
Community Health - Mileage Reimbursement	\$415.20	
Community Health - Per Diem	\$151.00	
491949 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A227471		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
491950 WALTER BRIGHT - Nightly security patrol service - JULY 2025		\$341.00
OECC Operations - Security	\$341.00	

491951 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
491952 O'REILLY AUTO ENTERPRISES, LLC - OIL SWITCH FOR SH2517		\$64.83
Garage - Special Supplies	\$64.83	
491953 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,060.15
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,060.15	
491954 OGDEN 3 LLC - WINSTON PARK EREL 13-TREES, COMMON AREA B		\$27,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$27,600.00	
491955 OGDEN CITY SCHOOL DISTRICT - CJC Electrical Use Attn: Ken Crawford Bldg #5		\$623.20
Capital Improvements - Building Improvements	\$623.20	
491956 OGDEN SCHOOL FOUNDATION - 2024 RAMP Grant- Ben Lomond Auditorium		\$407,656.00
Ramp Tax - Approp To Other Agency	\$407,656.00	
491957 OLSON SHANER - GARNISHMENT/210901713		\$437.07
Payroll Clearing - GARNISHMENT	\$437.07	
491958 PATRICK COX - PREVENTION SUMMIT - 6/9-12/25 - BRYCE CANYON, UT		\$577.40
Community Health - Mileage Reimbursement	\$435.40	
Community Health - Per Diem	\$142.00	
491959 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,208.57
Payroll Clearing - DISABILITY	\$12,208.57	
491960 PERFORMANCE AUDIO - INVOICE P246286		\$1,650.00
Weber Area Dispatch 911 - Controlled Assets	\$1,650.00	
491961 JACKSON GROUP PETERBILT - 2024 Peterbuilt 567 1XPCDP9X7RD662110		\$131,000.00
Transfer Station - Capital Equipment	\$131,000.00	
491962 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#JF2GTHMC6M8210510		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
491963 PENSKE COMMERCIAL VEHICLES US LLC - FILTERS FOR RD2311		\$513.92
Garage - Special Supplies	\$513.92	
491964 QUENCH USA INC - Water Filtration - ACCOUNT #D414253		\$1,684.13
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$86.63	
491965 JARED READ - WMHD PRJ HH24-009		\$7,924.00
Environmental Health - Grant Funded Repairs	\$7,924.00	
491966 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$786.18
OECC Operations - Trash Removal	\$786.18	
491967 RHINEHART OIL - DSL FUEL TRANSFER STATION		\$5,477.39
Transfer Station - Fuel Expense	\$5,477.39	
491968 ROAD SOLUTIONS LLC - 3092912		\$3,747.98
Parks North Fork - Improvements	\$3,747.98	
491969 ROBINSON WASTE SERVICES - FRONT LOAD TRASH- JULY 2025		\$1,631.94
Jail - Building Maintenance	\$1,631.94	
491970 ROCKY MOUNTAIN POWER - JUL 2025 Consolidated Accounts - RMP		\$38,318.78
Children Justice Ctr - Utilities	\$1,145.71	
Property Management - Utilities	\$12,262.10	

OECC Operations - Electricity	\$14,377.33	
Library System - Utilities	\$5,802.78	
Road & Highways - Utilities	\$57.54	
Sewer - Lower Valley - Service Fees Expense	\$14.51	
Sewer - Upper Valley - Service Fees Expense	\$507.01	
Sewer - Pineview West Radford - Service Fees Expense	\$106.58	
Transfer Station - Utilities	\$2,701.55	
Garage - Utilities	\$1,343.67	
491971 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		\$529.06
Property Management - Building Maintenance	\$529.06	
491972 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE(5 BINS) 07-08-25		\$90.00
Jail - Quartermaster	\$90.00	
491973 SHANE MOSS - WMHD LS HH24-007		\$1,860.00
Environmental Health - Grant Funded Repairs	\$1,860.00	
491974 SKAGGS COMPANIES, INC. - BELT- A. EDISON		\$20,950.64
Sheriff - Quartermaster	\$3,752.45	
Jail - Quartermaster	\$11,671.89	
CSI - Quartermaster	\$5,526.30	
491975 STATE OF UTAH - WMHD JAN-JUN UNDERGROUND WASTEWATER SEPTIC FEES		\$1,600.00
Health Administration - Transfer From Restricted Acct	\$1,600.00	
491976 STATE OF UTAH - WMHD BILLING SAMPLES BETWEEN 06/01/25-06/30/25		\$204.00
Clinical Nursing Services - Special Services	\$204.00	
491977 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2025		\$1,870.00
Clerk/Auditor - Marriage License - State	\$1,870.00	
491978 STATE OF UTAH - 2025 DEQ 2nd Quarter fees		\$6,810.40
Transfer Station Compost - Compost Facility	\$260.39	
Transfer Station - Disposal/Ecdc	\$6,550.01	
491979 STATE OF UTAH - WMHD MAY CERTIFICATE SALES RECONCILIATION		\$5,322.00
Health Administration - Transfer From Restricted Acct	\$5,322.00	
491980 STATE OF UTAH -		\$49,330.93
Assessor - Fuel Expense	\$168.15	
Attorney - Criminal - Fuel Expense	\$296.39	
Surveyor - Fuel Expense	\$330.60	
Sheriff - Fuel Expense	\$22,640.74	
Jail - Fuel Expense	\$2,055.89	
Homeland Security - Fuel Expense	\$669.66	
IT - Fuel Expense	\$56.65	
Property Management - Fuel Expense	\$1,766.20	
USU Extention - Fuel Expense	\$246.08	
CSI - Fuel Expense	\$723.41	
OECC Operations - Fuel Expense	\$58.39	
Golden Spike Event Center - Fuel Expense	\$1,627.16	
Recreation - Fuel Expense	\$342.94	
Parks Admin - Fuel Expense	\$2,215.34	

Parks Observatory Park - Fuel Expense	\$130.14
County Sport Shooting Complex - Fuel Expense	\$134.74
Library System - Fuel Expense	\$384.70
Animal Control - Fuel Expense	\$732.67
Engineering - Fuel Expense	\$442.17
Planning - Fuel Expense	\$67.41
Building Inspector - Fuel Expense	\$484.91
Weed Department - Fuel Expense	\$727.64
Road & Highways - Fuel Expense	\$8,509.51
Transfer Station - Fuel Expense	\$3,224.22
Animal Shelter - Fuel Expense	\$42.38
Garage - Fuel Expense	\$156.83
Fleet Department - Fuel Expense	\$214.76
Health Administration - Fuel Expense	\$83.76
Clinical Nursing Services - Fuel Expense	\$12.89
Environmental Health - Fuel Expense	\$598.49
Community Health - Fuel Expense	\$149.90
Women Infants & Children - Fuel Expense	\$36.21

491981 STATE OF UTAH -

\$4,703.90

Commission - Office Expense/Supplies	\$8.62
Assessor - Office Expense/Supplies	\$199.62
Attorney - Criminal - Office Expense/Supplies	\$884.42
Public Defender - Office Expense/Supplies	\$19.04
Clerk/Auditor - Postage	\$699.98
Elections - Office Expense/Supplies	\$67.34
Recorder - Office Expense/Supplies	\$12.57
Sheriff - Office Expense/Supplies	\$123.32
Jail - Office Expense/Supplies	\$104.18
Treasurer - Postage	\$278.27
Human Resources - Office Expense/Supplies	\$19.65
Ice Sheet - Office Expense/Supplies	\$2.15
Animal Control - Office Expense/Supplies	\$70.36
Planning - Office Expense/Supplies	\$27.57
Sewer - Lower Valley - Office Expense/Supplies	\$94.02
Sewer - Upper Valley - Office Expense/Supplies	\$15.30
Sewer - Pineview West Crimson - Office Expense/Supplies	\$4.46
Sewer - Pineview West Radford - Office Expense/Supplies	\$7.33
Ramp Tax - Administrative Fees	\$137.23
Health Administration - Postage	\$217.25
Clinical Nursing Services - Postage	\$94.25
Environmental Health - Postage	\$1,566.16
Community Health - Postage	\$48.47
Women Infants & Children - Postage	\$2.34

491982 TAYLON JOHANSON - JAILCON25 - 6/8-12/25 - CHANDLER, AZ		\$321.00
Jail - Per Diem	\$321.00	
491983 EMILY ADAMS - Legal SrvcS - Appeal		\$16,148.36
Public Defender - Appeals	\$16,148.36	
491984 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION #210127		\$160.00
Jail - Contracted Services	\$160.00	
491985 THURGOOD EXCAVATING - 2200 SOUTH ROAD WORK BID THURGOOD EXCAVATING INC		\$68,995.00
Transport Lower - Improvements	\$26,344.03	
Engineering - Improvements	\$42,650.97	
491986 TRAILS FOUNDATION OF NORTHERN UTAH - 2023 RAMP Grant- Weber River/Blackners Bend		\$256,440.00
Ramp Tax - Approp To Other Agency	\$256,440.00	
491987 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAIN OF FIRE SUPPRESSION HOOD		\$288.00
Jail - Building Maintenance	\$288.00	
491988 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN		\$2,092.00
Library System - Building Maintenance	\$2,092.00	
491989 UNIFIRST CORP - WMHD JULY BI WEEKLY MAT CLEANING		\$61.55
Health Administration - Building Maintenance	\$30.13	
Clinical Nursing Services - Building Maintenance	\$12.36	
Environmental Health - Building Maintenance	\$19.06	
491990 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
491991 UTAH ASSOCIATION OF COUNTIES - C/A SUMMER WORKSHOP REGISTRATION - R. HATCH		\$125.00
Clerk/Auditor - Training/Travel	\$125.00	
491992 UTAH COMMUNICATIONS INC - c/b radio		\$542.32
Transfer Station - Equipment Maintenance	\$542.32	
491993 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2025		\$43,104.10
Statutory Non Dept - MV Reimb State Reg Postage	\$4,772.47	
Statutory Non Dept - MV Reimb to State	\$38,331.63	
491994 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC- JULY 2025		\$1,397.00
OECC Tech Services - Telephone	\$658.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
491995 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$123.98
Property Management - Building Maintenance	\$123.98	
491996 TONAQUINT DATA CENTERS INC - JULY STORAGE FEES		\$2,692.70
Attorney - Criminal - Software Maint	\$2,692.70	
491997 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
491998 CELLCO PARTNERSHIP - IRIS VERIZON 16MAY-15JUNE 2025		\$68.49
Planning - Office Expense/Supplies	\$68.49	
491999 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events		\$292.75
OECC Food and Beverage - Beverage	\$292.75	

492000 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DESTRUCTION 06-11 -25 Sheriff - Office Expense/Supplies	\$111.80	\$111.80
492001 REPUBLIC SERVICES - Waste Removal Services Transfer Station - Disposal/Ecdc	\$607,296.12	\$607,296.12
492002 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936 Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	\$391.84
492003 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY/JUN PVB Library System - Utilities	\$1,235.51	\$1,235.51
492004 WILLIAM CROZIER - boot allowance Transfer Station - Special Supplies	\$134.31	\$134.31
492005 WILLIAM D NEWELL - PREVENTION SUMMIT - 6/11/25 - BRYCE CANYON, UT Community Health - Per Diem	\$33.00	\$33.00
492006 VENTURES IN PARTNERSHIP INC - CARPET CLEANING- ADMIN, PATROL, CSI Jail - Office Expense/Supplies	\$4,186.74	\$4,186.74
492007 ZIONS PUBLIC FINANCE INC - IMPACT FEES UPDATE - ZPFI PORTION Transport Lower - Special Projects Transport Upper - Special Projects	\$1,542.50 \$1,542.50	\$3,085.00
Count: 192	Grand Total	\$3,005,071.47