

Weber County Warrant Report

Issue Date: 1/10/2025

Approval Date: 1/14/2025

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, 1/14/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104133	104202	\$797,899.00
Check	488694	488847	\$4,007,541.35
Other	410	411	\$18,468.62
			\$4,823,908.97

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
410 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE CONTRIBUTIONS		\$4,477.78
Risk Management - Unemployment Comp Claims	\$4,477.78	
411 ROCKY MOUNTAIN POWER -		\$13,990.84
Property Management - Utilities	\$8,524.84	
Road & Highways - Utilities	\$245.44	
Sewer - Upper Valley - Service Fees Expense	\$630.28	
Sewer - Pineview West Radford - Service Fees Expense	\$108.92	
Transfer Station - Utilities	\$3,293.35	
Garage - Utilities	\$1,188.01	
104133 ABIGAIL WEYMOUTH - Student Loan Repayment – DEC 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
104134 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$501.00
Jail - Jail Miscellaneous	\$88.78	
County Sport Shooting Complex - Special Supplies	\$20.54	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$346.44	
Weber Area Dispatch 911 - Building Maintenance	\$30.24	
104135 PODS ENTERPRISES LLC - POD RENTAL 12-25-24 TO 01-24-25		\$174.00
Jail - Rent Expense	\$174.00	
104136 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Engineering - Employee Incentives	\$437.50	
104137 KELLY J SHAFTO - Invsgrtn Srvcs - Williams Marshall		\$5,925.00
Public Defender - Investigator	\$5,925.00	
104138 BRANDEN B MILES - REFRESHMENTS FOR CHIEF'S MEETING		\$56.36
Attorney - Criminal - Office Expense/Supplies	\$56.36	

104139	GEORGE BRIAN COWAN - WMHD OCT-DEC MILEAGE REIMBURSEMENT		\$585.58
	Health Administration - Mileage Reimbursement	\$585.58	
104140	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	
104141	CLAUDETTE HALVERSON - YOGA DEC PVB		\$140.00
	Library System - Special Services	\$140.00	
104142	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous waste removal		\$3,957.00
	Transfer Station - Hazardous Waste	\$3,957.00	
104143	COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Snow Blower		\$77.00
	Road & Highways - Special Highway Supplies	\$77.00	
104144	DANIELLE SUMMER JACOBSON - Student Loan Repayment – DEC 24		\$437.50
	Health Administration - Employee Incentives	\$437.50	
104145	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
104146	ELIOR INC - INMATE MEALS 12-21-24 TO 12-27-24		\$37,393.92
	Jail - Jail Culinary	\$37,393.92	
104147	ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		\$16,421.93
	OECC Food and Beverage - Contract Labor - Kitchen	\$15,452.33	
	OECC Food and Beverage - Contract Labor - Banquet	\$969.60	
104148	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,841.93
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
104149	GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - NOVEMBER 24		\$1,950.00
	Capital Improvements - Software	\$1,950.00	
104150	GRAYBAR ELECTRIC COMPANY, INC - Communication - data parts, wire pulling		\$20,197.08
	Capital Improvements - Building Improvements	\$20,197.08	
104151	MRI SOFTWARE LLC - TENANT PI ANNUAL SUBSCRIPTION FEE		\$200.00
	Weber Housing Auth - Special Services	\$200.00	
104152	HIGH COUNTRY BARBECUE COMPANY - WEBER COUNTY SHERIFF'S OFFICE CHRISTMAS LUNCHEON		\$6,037.50
	Jail - Meals/Entertainment	\$6,037.50	
104153	TADA YOGA - YOGA DEC OVB		\$140.00
	Library System - Special Services	\$140.00	
104154	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
	CSI - Employee Incentives	\$437.50	
104155	JUDY SHIMURA - ZUMBA DEC OVB		\$80.00
	Library System - Special Services	\$80.00	
104156	KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN# KNDJN2A29H77448		\$601.03
	Environmental Health - Grant Funded Repairs	\$601.03	
104157	KIMBERLEY RHODES - Reimbursement for Docking Station (HTF)		\$60.74
	Attorney - Criminal - Office Expense/Supplies	\$60.74	
104158	KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,050.00
	Capital Improvements - Special Projects	\$1,050.00	
104159	LASTING IMPRESSIONS - WMHD DEC JANITORIAL SERVICES		\$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	
104160 LAURA ANDELIN - TUITION REIMBURSEMENT 08-28-24 TO 12-12-24		\$1,379.73
Jail - Employee Incentives	\$1,379.73	
104161 LAUREN SHAFER - Student Loan Repayment – DEC 24		\$437.50
Elections - Employee Incentives	\$437.50	
104162 LEONORA SCHAEILING - STUDENT LOAN REPAYMENT - DEC 24		\$435.00
Library System - Employee Incentives	\$435.00	
104163 LIAM M KEOGH - STUDENT LOAN REPAYMENT - DEC 24		\$348.63
Attorney - Civil - Employee Incentives	\$348.63	
104164 LINDA L JENSEN - TAI CHI PROGRAM DEC SWB		\$100.00
Library System - Special Services	\$100.00	
104165 MARIA LEWIS - TAI CHI DEC NOB		\$175.00
Library System - Special Services	\$175.00	
104166 MARSHALL LAW, PLLC - Legal Srvc - Spclty cases Dec '24		\$3,012.50
Public Defender - Special Projects	\$3,012.50	
104167 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Library System - Employee Incentives	\$437.50	
104168 MOTOROLA SOLUTIONS, INC. - ENCRYPTION KEYLOADER AND SOFTWARE		\$60.12
Homeland Security - Special Supplies	\$60.12	
104169 MOUNTAIN ALARM - BLDGMINT - MONITORING 01/01-03-31 2025		\$287.10
Animal Shelter - Building Maintenance	\$287.10	
104170 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS		\$1,244.83
OECC Food and Beverage - Concessions Expense	\$1,244.83	
104171 MOUNTAIN WEST TRUCK CENTER/VOLVO - SEALING STRIP FOR 22		\$3,598.30
Garage - Special Supplies	\$3,598.30	
104172 MEYER, SCHERER & ROCKCASTLE, LTD - Professional Services		\$3,700.00
Weber Housing Auth - Building Improvements	\$3,700.00	
104173 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104174 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104175 ODP BUSINESS SOLUTIONS LLC - Supplies		\$180.80
Attorney - Criminal - Office Expense/Supplies	\$180.80	
104176 OGDEN CITY CORPORATION - 087650		\$539.74
Parks Ft Buenaventura - Utilities	\$539.74	
104177 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS CUSTOMER # 660		\$40.00
Human Resources - Special Projects	\$40.00	
104178 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR15 - MJM		\$74,028.58
Construction - ARPA Funds		
Grants - Special Projects	\$74,028.58	

104179 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Library System - Employee Incentives	\$437.50	
104180 RONALD BALL - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Public Defender - Employee Incentives	\$437.50	
104181 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104182 RUSH INTERNATIONAL TRUCK CENTER - Fixing Engine Light on Truck #1801		\$1,075.03
Road & Highways - Equipment Maintenance	\$1,075.03	
104183 RUSH INTERNATIONAL TRUCK CENTER - CONNECTOR		\$1,833.23
Garage - Special Supplies	\$1,833.23	
104184 RYLEE PETERSEN - SECOND CHANCE ACT CONF-12/15-19/24-PHILADELPHIA,PA		\$418.27
Jail - Purchasing Card	\$418.27	
104185 SAFFIRE - PET TICKET SALES DECEMBER 2024		\$6,318.70
OECC Executive - Ticketing Serv Charge	\$6,318.70	
104186 SARENE BROOKS - DEC MILEAGE REIMBURSEMENT		\$37.52
Health Administration - Mileage Reimbursement	\$37.52	
104187 OGDEN PUBLISHING CORPORATION - ADVERTISING - THEATER ACCT #U16761		\$2,310.00
Operations Admin - Subscriptions	\$260.00	
OECC Executive - Advertising	\$2,050.00	
104188 STATE OF UTAH - INVOICE 2506R0030000045		\$306.99
Weber Area Dispatch 911 - Contracted Services	\$306.99	
104189 TAMS, LLC - EWaste-TV and computer monitor recycling		\$4,231.65
Transfer Station - Recycling	\$4,231.65	
104190 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - DEC 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104191 THOMAS PETROLEUM, LLC - Propane		\$3,652.87
Transfer Station - Reimbursable Sales Tax	\$45.29	
Transfer Station - Equipment Maintenance	\$655.38	
Garage - Special Supplies	\$2,952.20	
104192 WEST PUBLISHING CORPORATION - Software - West Publishing		\$2,783.85
Attorney - Criminal - Subscriptions	\$580.55	
Public Defender - Software Maint	\$2,203.30	
104193 THYSSEN KRUPP ELEVATOR CORPORATION - Annual Renewal Elevator Maint 01/01/25-12/31/25		\$13,528.53
Library System - Building Maintenance	\$13,528.53	
104194 US FOODS INC - FOOD - OECC EVENTS		\$21,182.95
OECC Food and Beverage - Food	\$20,972.98	
OECC Food and Beverage - F&B Equipment and Supplies	\$209.97	
104195 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 10-01-24 TO 10-31-24		\$19,713.71
Jail - Contracted Services	\$19,713.71	
104196 VICTORY SUPPLY LLC - Inmate Mattresses & Gloves		\$11,781.94
Jail - Jail Inmate Clothing	\$8,312.08	
Jail - Jail Housing/Housekeeping	\$3,469.86	

104197 VALCOM SALT LAKE CITY LC - Chrome Enterprise UpgradeRenewal 1/16/25-1/15/2026		\$2,460.00
Library System - Software Maint	\$2,460.00	
104198 WADMAN CORPORATION - Construct the new CJC building		\$450,819.20
Capital Improvements - Building Improvements	\$450,819.20	
104199 WEBER BASIN WATER CONSERVANCY DIST - CUSTOMER 0093487 ANNUAL WATER CHARGES		\$28,722.27
Statutory Non Dept - Other Services	\$26,119.02	
Transfer Station C&D - Other Services	\$2,603.25	
104200 WEBER FIRE DISTRICT - 2025 RENTAL SPACE AGREEMENT- STATION 65 HUNTSVILLE		\$1,200.00
Sheriff - Service Fees Expense	\$1,200.00	
104201 WHEELER MACHINERY CO - On going repair and maintenance heavy equipment		\$24,195.01
Transfer Station Compost - Equipment Maintenance	\$21,026.12	
Transfer Station - Equipment Maintenance	\$3,168.89	
104202 YF3X LLC - RAD HOSE		\$3,005.38
Garage - Special Supplies	\$3,005.38	
488694 5 STAR INTERPRETING LLC - WMHD INTERPRETATION SERVICES NURSING		\$120.00
Clinical Nursing Services - Special Services	\$120.00	
488695 AAA SPRING SPECIALISTS INC - INSULATOR FOR TRK 27		\$1,907.92
Garage - Special Supplies	\$1,907.92	
488696 ABM PARKING SERVICES - EVENT PARKING 12/1 - 12/7/24		\$8,106.00
OECC Operations - Parking-Staff	\$1,125.00	
OECC Operations - Parking-Event	\$6,981.00	
488697 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - DENTAL EXTRACTIONS- J. VARNEY		\$14,826.00
Jail - Contracted Services	\$14,826.00	
488698 AMERICAN TIRE DISTRIBUTORS - TIRES		\$4,506.89
Garage - Special Supplies	\$4,506.89	
488699 AQUATIC DREAMS INC - Aquarium Services - OVB		\$259.98
Library System - Building Maintenance	\$259.98	
488700 ARTISTIC SIGN DESIGN LLC - GRAPHICS FOR SH1910		\$3,920.00
Fleet Department - Capital Equipment	\$3,920.00	
488701 STEVEN SESSIONS - Janitorial services		\$650.00
Transfer Station - Building Maintenance	\$650.00	
488702 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - Patio Springs Asphalt Repair		\$145,699.00
Trails Development Lower - Special Projects	\$63,119.00	
Road & Highways - Contracted Services	\$82,580.00	
488703 AT&T MOBILITY LLC - CELL PHONES 11-21-24 TO 12-20-24		\$83.19
Jail - Telephone	\$83.19	
488704 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$32.43
Golden Spike Event Center - Telephone	\$32.43	
488705 BAGLEY ICE & CARBONIC - DRY ICE, NUTCRACKER		\$2,835.50
OECC Executive - Operating Costs	\$2,835.50	
488706 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JANUARY 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	

488707 BEELINE PEST CONTROL - Bi-monthly pest control services		\$200.00
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
488708 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - KITCHEN		\$3,509.61
OECC Food and Beverage - Kitchen Janitorial	\$396.35	
OECC Operations - Janitorial	\$1,530.26	
Golden Spike Event Center - Janitorial	\$1,583.00	
488709 BLUE STAKES OF UTAH - Blue Stakes Monument notifications December		\$449.10
Surveyor - Software Maint	\$449.10	
488710 BLUELINE SERVICES LLC - DRUG SCREENS		\$617.00
Human Resources - Special Projects	\$617.00	
488711 BONA VISTA WATER - PM - Connection on 2100 S.		\$3,213.92
Property Management - Utilities	\$95.03	
Golden Spike Event Center - Utilities	\$2,292.55	
County Sport Shooting Complex - Utilities	\$130.35	
Transfer Station - Utilities	\$695.99	
488712 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240904071		\$1,256.36
Payroll Clearing - GARNISHMENT	\$1,256.36	
488713 BRYANT FISHER - MEP 28-24 6N2W7NE 4981 W 1200 N Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
488714 KIRK AYTCH - Comp basketball (15 teams)		\$6,225.00
Recreation - Basketball	\$6,225.00	
488715 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
488716 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
488717 CAROLINA SOFTWARE INC - software support		\$1,250.00
Transfer Station - Software	\$1,250.00	
488718 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 4, 2024 TREATMENT FEES ACCT 171		\$39,633.42
Sewer - Lower Valley - Service Fees Expense	\$39,633.42	
488719 QWEST CORPORATION - Acct# 333503357		\$40.40
Children Justice Ctr - Telephone	\$40.40	
488720 QWEST CORPORATION - Acct# 333672337		\$54.89
Children Justice Ctr - Telephone	\$54.89	
488721 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$6,113.00
Environmental Health - Special Services	\$6,113.00	
488722 CINTAS CORPORATION NO 2 - PPE safety supplies		\$553.08
Transfer Station - First Aid Supplies	\$415.39	
Garage - Building Maintenance	\$137.69	
488723 CINTAS CORPORATION NO 2 - Uniform Service		\$933.39
Transfer Station - Special Supplies	\$933.39	
488724 CIOX HEALTH LLC - JAMES PLEDER		\$123.99
Attorney - Criminal - Service Fees Expense	\$123.99	

488725 INFOUSA MARKETING INC - Reference Solutions USA Package 12/31/24-12/30/25		\$3,600.00
Library System - Library Books/Materials	\$3,600.00	
488726 CLARK HARMS - mileage reimbursement		\$686.69
Attorney - Criminal - Office Expense/Supplies	\$674.69	
Attorney - Criminal - Service Fees Expense	\$12.00	
488727 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#222331373 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
488728 CORPORATE TRANSLATION SERVICES LLC - INVOICE 291191		\$687.76
Weber Area Dispatch 911 - Telephone	\$687.76	
488729 CORRECTIONS SOFTWARE SOLUTIONS LP - PRE TRIAL SERVICES SOFTWARE 01-01- 25 TO 12-31-25		\$8,736.00
Jail - Software Maint	\$8,736.00	
488730 CRASH DATA GROUP INC - Bosch CDR Software License Renewal		\$3,287.50
Sheriff - Software Maint	\$3,287.50	
488731 CULLIGAN WATER CONDITIONING - HR JANUARY 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
488732 DALLIN ERICKSON - REIMBURSEMENT FOR MEDICAL SUPPLIES- S&R		\$184.03
Sheriff - Search/Rescue	\$184.03	
488733 DENCO SECURITY, INC - Security Monitoring		\$654.94
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Building Maintenance	\$559.75	
OECC Operations - Security	\$69.44	
488734 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		\$1,361.29
Payroll Clearing - GARNISHMENT	\$1,361.29	
488735 ECONO WASTE INC - PM Warehouse - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
488736 GY PROPERTY HOLDINGS LLC - Quarter 4, 2024 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
488737 QUESTAR GAS COMPANY - HEATING FUEL 11/6-12/6/24 - ACCT #0943240000		\$5,925.91
OECC Operations - Heating Fuel	\$5,925.91	
488738 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$290.41
OECC Food and Beverage - Event Decor	\$290.41	
488739 EXPRESS RECOVERY SERVICES - GARNISHMENT/240904012		\$756.96
Payroll Clearing - GARNISHMENT	\$756.96	
488740 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - DEC 24		\$600.00
Children Justice Ctr - Special Projects	\$600.00	
488741 FAMILY PROMISE OF OGDEN - Client Services - DEC 24		\$1,175.00
Children Justice Ctr - Special Projects	\$1,175.00	
488742 FEDEX FREIGHT INC - FedEx Services		\$68.30
Attorney - Criminal - Office Expense/Supplies	\$68.30	
488743 O'REILLY AUTOMOTIVE STORES INC - WHEEL KNUCKLE		\$221.64
Garage - Special Supplies	\$221.64	
488744 FLEETPRIDE INC - LIGHT FOR 21		\$330.04
Road & Highways - Special Highway Supplies	\$94.15	

Garage - Special Supplies	\$235.89	
488745 GLOBALSTAR INC - EMERG MNGMNT PHONES 12-16-24 TO 01-15-25		\$397.59
Homeland Security - Telephone	\$397.59	
488746 WEBER CULTURAL LEGACY FOUNDATION - GENERAL SUPPORT 2025		\$60,000.00
Tourism - Goal Foundation	\$60,000.00	
488747 GOLDEN BEVERAGE - Beverages for OECC events		\$510.80
OECC Food and Beverage - Beverage	\$510.80	
488748 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$115.87
Payroll Clearing - GARNISHMENT	\$115.87	
488749 GS TRACKME - Tracking Service for Trucks		\$4,798.08
Road & Highways - Special Highway Supplies	\$4,798.08	
488750 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$386.76
Payroll Clearing - GARNISHMENT	\$386.76	
488751 HALE CENTRE THEATRE - PROP, 1940'S RADIO HOUR		\$125.00
OECC Executive - Special Supplies	\$125.00	
488752 HOME DEPOT USA INC - SET BUILD - 1940'S RADIO HOUR		\$737.09
OECC Executive - Special Supplies	\$737.09	
488753 HONE PETROLEUM, INC - PROPANE (7.8)- JAIL		\$21.45
Jail - Equipment Maintenance	\$21.45	
488754 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 DEC OVB		\$210.00
Sheriff - Sheriff Service Fees	\$90.00	
Library System - Utilities	\$120.00	
488755 HYLON KOBURN CHEMICALS INC - JANITORIAL, EQ MAINTENANCE		\$256.75
OECC Operations - Equipment Maintenance	\$19.75	
OECC Operations - Janitorial	\$237.00	
488756 IC GROUP - Voter Info and Conf Cards Dec 2024		\$7,534.37
Elections - Postage	\$3,960.92	
Elections - Printing	\$3,573.45	
488757 J SOLUTIONS LLC - STORM WATER - Wolf Ridge Cir/Hwy 158		\$1,140.00
Flood Control - Special Projects	\$1,140.00	
488758 JAMIE HINOJOSA - Per Diem for Out of State Witness 2/3-2/11		\$300.00
Attorney - Criminal - Service Fees Expense	\$300.00	
488759 JEANA H BERUBE - Client Services - DEC 24		\$625.00
Children Justice Ctr - Special Projects	\$625.00	
488760 GERALD GARRET ENTERPRISES - TOILET GASKETS		\$13.86
OECC Operations - Building Maintenance	\$13.86	
488761 JOHNSON MARK LLC - GARNISHMENT/230904643		\$485.59
Payroll Clearing - GARNISHMENT	\$485.59	
488762 KNOWINK LLC - Annual Poll pad & Print Software License		\$8,207.00
Elections - Equipment Maintenance	\$8,207.00	
488763 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - OVEN PILOT REPAIRS SWB		\$3,145.48
Jail - Equipment Maintenance	\$2,987.98	
Library System - Building Maintenance	\$157.50	

488764 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-RADIATOR		\$269.85
Garage - Special Supplies	\$269.85	
488765 LAURIE SHINGLE - Trnscrpt Srvcs - Appeal juv Whitaker		\$261.00
Public Defender - Appeals	\$261.00	
488766 LAWSON PRODUCTS - shop supplies		\$1,367.27
Garage - Special Supplies	\$1,367.27	
488767 LETITIA TOOMBS - Reimbursement for Flowers for Funeral		\$149.01
Attorney - Criminal - Office Expense/Supplies	\$149.01	
488768 MARIANNE SHAFFER - Mileage Reimbursement		\$71.69
Weber Housing Auth - Mileage Reimbursement	\$71.69	
488769 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION DEC 2024		\$54,162.37
Payroll Clearing - COBRA INSURANCE	\$277.84	
Payroll Clearing - DENTAL INSURANCE	\$46,086.41	
Payroll Clearing - VISION	\$6,692.82	
Termination Pool - Retiree Insurance Premiums	\$1,105.30	
488770 MIDWEST MOTOR SUPPLY - parts		\$751.26
Transfer Station - Equipment Maintenance	\$472.44	
Transfer Station - First Aid Supplies	\$278.82	
488771 MODEL LINEN SUPPLY - Towel and Linens		\$86.52
GSEC Concessions - Bedding/Linen Supplies	\$86.52	
488772 DS SERVICES OF AMERICA INC - Office expenses		\$17.77
Economic Development - Office Expense/Supplies	\$17.77	
488773 MOUNTAIN VALLEY MECHANICAL - INVOICE 204162		\$1,623.00
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	
488774 MOUNTAIN WEST PEST LLC - 12TH COMMERCIAL GENERAL PEST CONTROL		\$559.00
Jail - Building Maintenance	\$451.00	
Property Management - Building Maintenance	\$108.00	
488775 MOUNTAINLAND SUPPLY LLC - S&H, HVAC MOTOR - ACCT #16679		\$37.03
OECC Operations - Building Maintenance	\$37.03	
488776 NATIONAL ASSOCIATION OF COUNTIES - Membership dues		\$5,103.00
Commission - Association Dues	\$5,103.00	
488777 NIKKI WILLIAMS - Out-of-State Witness Fee - Per Diem		\$300.00
Attorney - Criminal - Service Fees Expense	\$300.00	
488778 NORTH OGDEN CITY CORPORATION - ACCT#70.19001.1 DEC NOB		\$104.31
Library System - Utilities	\$104.31	
488779 NOTEWORTHY REPORTING, LLC - Trnscrptn Srvcs - Appeal Echevarria		\$2,609.50
Public Defender - Appeals	\$2,609.50	
488780 OBS SMOKED & DISTRIBUTION LLC - FOOD - OECC EVENTS		\$733.65
OECC Food and Beverage - Food	\$733.65	
488781 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,675.92
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,675.92	
488782 OGDEN WEBER CHAMBER OF COMMERCE - DUES - WOMEN IN BUSINESS - KASSI BYBEE		\$65.00
OECC Executive - License/Dues	\$65.00	

488783 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$350.12
Library System - Equipment Maintenance	\$350.12	
488784 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,136.86
Payroll Clearing - DISABILITY	\$12,136.86	
488785 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS, TCG		\$2,651.02
OECC Food and Beverage - Concessions Expense	\$2,265.30	
OECC Food and Beverage - Food	\$385.72	
488786 JACKSON GROUP PETERBILT - LED LAMP		\$498.86
Garage - Special Supplies	\$498.86	
488787 PINE TECHNOLOGIES LLC - JustWare Service Fee (1/1/25 - 12/31/25)		\$63,000.00
Attorney - Criminal - Software Maint	\$63,000.00	
488788 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 1FMEU31E98UB34270		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
488789 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
488790 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$16,909.14
OECC Food and Beverage - Contract Labor - Banquet	\$16,909.14	
488791 PRO-CUT CONCRETE CUTTING INC - Grind Sidewalk - Skyline Dr.		\$450.00
Road & Highways - Special Highway Supplies	\$450.00	
488792 QUENCH USA INC - OFFICE E/S UENCH 950 01/01-01/31 2025		\$1,780.00
Jail - Jail Miscellaneous	\$1,587.50	
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$82.50	
488793 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST LABS FOR CLINIC		\$727.30
Clinical Nursing Services - Special Services	\$727.30	
488794 RD OFFUTT COMPANY - FILTER		\$265.20
Garage - Special Supplies	\$265.20	
488795 REPUBLIC SERVICES, INC - December 2024 Trash Bill		\$2,516.36
OECC Operations - Trash Removal	\$1,487.91	
County Sport Shooting Complex - Utilities	\$268.74	
Animal Shelter - Building Maintenance	\$759.71	
488796 RB PRINTING SERVICES LLC - CIVIL DIVISION CARDS (QTY 1000)		\$66.10
Jail - Office Expense/Supplies	\$26.10	
OECC Operations - Office Expense/Supplies	\$40.00	
488797 RMT EQUIPMENT - MOTOR RELAY CONTROL HARNESS		\$1,340.06
Garage - Special Supplies	\$1,340.06	
488798 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR DEC 2024		\$1,553.83
Jail - Building Maintenance	\$1,553.83	
488799 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 NOV/DEC NOB		\$10,771.70
Jail - Utilities	\$286.74	
Golden Spike Event Center - Utilities	\$36.85	
Parks North Fork - Utilities	\$31.43	
Parks Weber Memorial - Utilities	\$82.79	

Library System - Utilities	\$10,333.89	
488800 RULON WHITE STORAGE LLC - MEP 9-23 BM124 1957 N Rulon White Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
488801 RYLEE SENG - REPLACEMENT WINDSHIELD WIPER- CSI VEHICLE		\$24.99
CSI - Equipment Maintenance	\$24.99	
488802 INDUSTRIAL PRODUCTS MFG INC - REFLEX CIRCLE RED DOT (QTY 14)		\$5,016.20
Sheriff - Quartermaster	\$5,016.20	
488803 SAMAREL FAMILY INVESTMENT LLC - Escrow Release 3 Surfacing Retaining Walls Paving		\$81,232.60
Treasurers Suspense - Trust / Escrow Disbursement	\$81,232.60	
488804 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maint.		\$507.46
Property Management - Building Maintenance	\$507.46	
488805 BOONE MANAGEMENT SERVICES LLC - SHREDDING (4 BINS) 01-07-25		\$72.00
Jail - Office Expense/Supplies	\$72.00	
488806 SKAGGS COMPANIES, INC. - KHAKI PANT(2)- B. JOHNSON		\$6,323.57
Sheriff - Quartermaster	\$2,887.05	
Jail - Quartermaster	\$3,261.27	
CSI - Quartermaster	\$175.25	
488807 SKYLER PYLE - HEALTHCARE COALITION CONF- 12/9-12/24 -ORLANDO, FL		\$351.28
Health Administration - Mileage Reimbursement	\$126.28	
Health Administration - Per Diem	\$225.00	
488808 SMITH & EDWARDS - KC Day - Pants		\$185.18
Road & Highways - Special Highway Supplies	\$185.18	
488809 SNAP-ON INCORPORATED - WMHD IM SCAN TOOL		\$4,707.54
Environmental Health - Special Supplies	\$4,707.54	
488810 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - Winter comp basketball 128 teams		\$53,120.00
Recreation - Basketball	\$53,120.00	
488811 SOUTH WEBER CITY - ATTN: REC DEPT - Winter Basketball comp (21 teams)		\$8,715.00
Recreation - Basketball	\$8,715.00	
488812 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DECEMBER 2024		\$920.00
Clerk/Auditor - Marriage License - State	\$920.00	
488813 STATE OF UTAH - DEC24 CERTIFICATE SALES RECONCILIATION		\$5,483.00
Health Administration - Transfer From Restricted Acct	\$5,483.00	
488814 STATE OF UTAH -		\$3,523.27
Commission - Office Expense/Supplies	\$26.41	
Assessor - Office Expense/Supplies	\$306.61	
Attorney - Criminal - Office Expense/Supplies	\$961.43	
Public Defender - Office Expense/Supplies	\$25.91	
Clerk/Auditor - Postage	\$114.77	
Elections - Office Expense/Supplies	\$143.56	
Recorder - Office Expense/Supplies	\$130.69	
Sheriff - Office Expense/Supplies	\$58.99	
Jail - Office Expense/Supplies	\$85.91	
Treasurer - Postage	\$487.64	

Human Resources - Office Expense/Supplies	\$42.74	
Property Management - Postage	\$3.23	
Ice Sheet - Office Expense/Supplies	\$1.44	
Animal Control - Office Expense/Supplies	\$88.90	
Planning - Office Expense/Supplies	\$63.65	
Sewer - Lower Valley - Office Expense/Supplies	\$59.66	
Sewer - Upper Valley - Office Expense/Supplies	\$9.70	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$2.83	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.65	
Health Administration - Postage	\$146.11	
Clinical Nursing Services - Postage	\$42.24	
Environmental Health - Postage	\$568.02	
Community Health - Postage	\$32.99	
Weber Housing Auth - Office Expense/Supplies	\$115.19	
488815 STATE OF UTAH - INVOICE 251234615060074		\$9,479.37
Weber Area Dispatch 911 - Purchasing Card	\$9,479.37	
488816 SUPERIOR FILTRATION PRODUCTS - HVAC FILTERS		\$239.90
OECC Operations - Building Maintenance	\$239.90	
488817 TECHNOLOGY NET INC - 2025 COMPENSATION SURVEY ANNUAL SUBSCRIPTION		\$1,200.00
Human Resources - Publications	\$1,200.00	
488818 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,060.00
IT - Contracted Services	\$1,060.00	
488819 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSSIONS 12-04-24 & 12-27-24		\$320.00
Jail - Contracted Services	\$320.00	
488820 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
488821 TONAQUINT DATA CENTER INC - SERVICES 1/1/25-2/1/22025		\$2,634.36
Attorney - Criminal - Software Maint	\$2,634.36	
488822 TONY DIVINO ENTERPRISES - TIRE VALVE		\$84.40
Garage - Special Supplies	\$84.40	
488823 TREASURE FIRE EQUIPMENT INC - fire suppression service and repairs		\$4,950.00
Property Management - Building Maintenance	\$100.00	
Transfer Station - Equipment Maintenance	\$4,850.00	
488824 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD 2025 UALHD UALBOH DUES		\$23,130.00
Health Administration - Subscriptions	\$23,130.00	
488825 UCAH SERVICING GROUP - QTR INTEREST FOR QUINN COURT & ROY PROP		\$799.20
Weber Housing Auth - Interest Expense	\$799.20	
488826 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$201.66
OECC Operations - Office Expense/Supplies	\$201.66	
488827 UNITED SITE SERVICES OF NEVADA INC - Portable restrooms		\$119.50
Transfer Station - Building Maintenance	\$119.50	
488828 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	

488829 UPSTAGE CREW SERVICES INC - CONTRACT LABOR, THEATER, NUTCRACKER		\$2,202.75
OECC Executive - Contracted Labor - Operations	\$2,202.75	
488830 UTAH ASSOCIATION OF COUNTIES - Association dues		\$76,315.56
Commission - Association Dues	\$76,315.56	
488831 UTAH COUNTIES INDEMNITY POOL - WORKERS COMPENSATION COVERAGE - POLICY #2053567		\$2,393,497.00
Risk Management - Risk Insurance	\$2,322,449.00	
Health Administration - Risk Insurance	\$71,048.00	
488832 UTAH COUNTY GOVERNMENT - MH Hearings		\$500.00
Attorney - Criminal - Service Fees Expense	\$500.00	
488833 UEAC - 5 Roof Top Unit Replacements		\$35,000.00
Jail - Building Improvements	\$35,000.00	
488834 STATE OF UTAH - GARNISHMENT/1630015488		\$1,172.93
Payroll Clearing - GARNISHMENT	\$1,172.93	
488835 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$4,466.00
Children Justice Ctr - Utilities	\$338.00	
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	
488836 CELLCO PARTNERSHIP - compost phone & pep link		\$712.44
Children Justice Ctr - Telephone	\$127.38	
Elections - Equipment Maintenance	\$393.18	
Transfer Station - Telephone	\$151.87	
Garage - Building Maintenance	\$40.01	
488837 WARNER BROS. DISTRIBUTING INC - POLAR EXPRESS		\$1,654.90
OECC Executive - Operating Costs	\$1,654.90	
488838 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$980.24
GSEC Concessions - Beverage	\$980.24	
488839 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
488840 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 15-91449-53005 JAN SWB		\$2,471.54
Library System - Utilities	\$2,471.54	
488841 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC - Plan Review Services		\$430.00
Building Inspector - Contracted Services	\$430.00	
488842 WEBER COUNTY PARKS & RECREATION - Petty Cash		\$74.15
Parks Admin - Equipment Maintenance	\$14.60	
Parks Admin - Fuel Expense	\$50.04	
Parks North Fork - Building Maintenance	\$9.51	
488843 CITY OF WEST HAVEN - ST - 2700 West - WH		\$707,264.33
WACOG Sales Tax - Special Projects	\$707,264.33	

488844 WHEELWRIGHT LUMBER COMPANY - 2x8's for truck #1803 & 2103		\$1,655.62
Golden Spike Event Center - Building Maintenance	\$2,726.01	
Road & Highways - Special Highway Supplies	(\$1,070.39)	
488845 WILKINSON SUPPLY CO - Small equipment repair/service NOB		\$179.96
Library System - Building Maintenance	\$179.96	
488846 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 2213		\$780.00
Garage - Special Supplies	\$780.00	
488847 ZOETIS US LLC - ANIMAL F/C - RABIES - DAPP - FVRCP		\$1,100.75
Animal Shelter - Animal Feed/Care	\$1,100.75	
Count: 226	Grand Total	\$4,823,908.97