

Weber County Warrant Report

Issue Date: 1/31/2025

Approval Date: 2/4/2025

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, 2/4/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104295	104338	\$1,408,891.42
Check	489066	489177	\$497,079.06
			\$1,905,970.48

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104295 ALSCO, INC. - MAT SERVICE 01-29-25		\$569.62
Jail - Jail Miscellaneous	\$88.78	
County Sport Shooting Complex - Special Supplies	\$20.54	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$80.17	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$77.87	
104296 AMBER TAYLOR - SOUND BATH PROGRAM JAN MAIN		\$35.00
Library System - Special Services	\$35.00	
104297 PODS ENTERPRISES LLC - POD RENTAL 01-25-25 TO 02-24-25		\$174.00
Jail - Rent Expense	\$174.00	
104298 AUSTIN ARBOGAST - REIMBURSEMENT FOR MEAL- CADET PARTY		\$137.50
Sheriff - Meals/Entertainment	\$137.50	
104299 BAKER & TAYLOR INC - Print Books and Materials		\$2,675.30
Library System - Special Supplies	\$192.94	
Library System - Library Books/Materials	\$2,482.36	
104300 CACHE VALLEY ELECTRIC CO - 5 M365 licenses		\$500.50
IT - Software SAAS	\$500.50	
104301 CHRISTIE M ROWLEY - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		\$411.00
Jail - Per Diem	\$411.00	
104302 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Side Dump		\$3,614.91
Road & Highways - Special Highway Supplies	\$3,614.91	
104303 CYNTHIA ANN BLACK - YOGA JAN SWB		\$70.00
Library System - Special Services	\$70.00	
104304 ELIOR INC - INMATE MEALS 01-11-25 TO 01-17-25		\$40,088.86
Jail - Jail Culinary	\$40,088.86	
104305 ELWOOD STAFFING - Contracted Labor - Banquet, Kitchen		\$4,870.55
OECC Food and Beverage - Contract Labor - Kitchen	\$4,870.55	

104306 ENVISIONWARE INC - QUARTERLY FAX OVERAGES OCT-DEC 2024		\$360.25
Library System - Special Services	\$360.25	
104307 GOVOS INC - STR RENEWAL FOR 2025-2026 SERVICES		\$37,985.00
Planning - Contracted Services	\$37,985.00	
104308 GREY HOUSE PUBLISHING INC - Current Biography Monthly 2025 Subscription		\$544.00
Library System - Library Books/Materials	\$544.00	
104309 JAMIE L PITT - Reimbursement for Supplies Needed for Trial		\$26.15
Attorney - Criminal - Reimbursable Sales Tax	\$1.77	
Attorney - Criminal - Office Expense/Supplies	\$24.38	
104310 KEN GARFF OGDEN LLC - WMHD VRRAP VIN#3N1AB7AP3KY275490		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
104311 KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN# KNDJN2A29H7477448		\$398.97
Environmental Health - Grant Funded Repairs	\$398.97	
104312 LAURA ANDELIN - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		\$447.00
Jail - Contracted Services	\$447.00	
104313 LINDA L JENSEN - TAI CHI JAN SWB		\$100.00
Library System - Special Services	\$100.00	
104314 MOTOROLA SOLUTIONS, INC. - PROGRAMMING, TEST & ALIGNMENT CABLE		\$263.04
Homeland Security - Special Supplies	\$263.04	
104315 MOUNTAIN ALARM - CONTRACTED SERVICES - ANNUAL INSPECTION		\$1,777.00
OECC Operations - Contracted Services	\$1,777.00	
104316 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - PET, GSEC		\$764.39
OECC Food and Beverage - Concessions Expense	\$764.39	
104317 MOUNTAIN WEST TRUCK CENTER/VOLVO - hose for 22		\$54.92
Garage - Special Supplies	\$54.92	
104318 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$163.20
Attorney - Criminal - Office Expense/Supplies	\$163.20	
104319 OGDEN CITY CORPORATION - 12TH SERVICE 12-18-24 TO 01-15-25		\$13,228.85
Jail - Utilities	\$11,487.91	
Parks Ft Buenaventura - Utilities	\$523.54	
Library System - Utilities	\$1,217.40	
104320 OGDEN CITY CORPORATION - INMATE J.A. DOS: 10-19-24		\$9,099.18
Jail - Medical Services	\$9,099.18	
104321 GEORGE E GAWAN - Stamps & Supplies		\$116.71
Library System - Special Supplies	\$116.71	
104322 RYLEE PETERSEN - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		\$447.00
Jail - Contracted Services	\$447.00	
104323 SCOTT WILLIS - Installed new radios on Graders		\$240.00
Road & Highways - Special Highway Supplies	\$240.00	
104324 STAKER & PARSON COMPANIES - QPR - Pothole Patching		\$26,107.04
Road & Highways - Special Highway Supplies	\$24,395.08	
Transfer Station - Improvements	\$1,711.96	
104325 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair NOB		\$250.00
Library System - Building Maintenance	\$250.00	

104326 STEVE ZACCARDI - Lunch for HTF Reimbursement		\$131.50
Attorney - Criminal - Office Expense/Supplies	\$131.50	
104327 SUMMIT FIRE & SECURITY LLC - FIRE ALARM PROJECT BILLING 90%		\$5,982.75
Jail - Building Improvements	\$5,982.75	
104328 THOMAS PETROLEUM, LLC - DEF		\$681.50
Road & Highways - Special Highway Supplies	\$681.50	
104329 TINA MARIE MCALISTER - YOGA JAN MAIN		\$140.00
Library System - Special Services	\$140.00	
104330 THYSSEN KRUPP ELEVATOR CORPORATION - Preventive/Inspections/Repairs MAIN		\$891.58
Library System - Building Maintenance	\$891.58	
104331 TWIN "D" INC - STORM DRAIN - 1800 S		\$610.00
Storm Water Lower - Improvements	\$610.00	
104332 US FOODS INC - FOOD - OECC EVENTS		\$10,085.89
OECC Food and Beverage - Food	\$9,263.50	
OECC Food and Beverage - F&B Equipment and Supplies	\$822.39	
104333 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		\$5,772.44
Jail - Jail Inmate Clothing	\$3,278.40	
Jail - Jail Intake	\$2,494.04	
104334 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$370,338.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
104335 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$229,857.92
Human Services - Contributions	\$229,857.92	
104336 WHEELER MACHINERY CO - REPAIRS / PARTS - Lower Valley Loader Seat		\$115,583.23
Road & Highways - Equipment Maintenance	\$2,683.23	
Road & Highways - Capital Equipment	\$112,900.00	
104337 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR 8 - COP Construction - ARPA Funds		\$178,503.95
Grants - Special Projects	\$178,503.95	
104338 YF3X LLC - 2025 FLEET COUNTY CONTRACT 19-260 FORD F450 WEEDS		\$337,917.36
Garage - Special Supplies	\$161.36	
Fleet Department - Capital Equipment	\$337,756.00	
489066 A-1 UNIFORMS LLC - BOOTS- J. GOTTLIEB		\$114.88
Sheriff - Quartermaster	\$114.88	
489067 ABM PARKING SERVICES - EVENT PARKING		\$4,950.00
OECC Operations - Parking-Event	\$4,950.00	
489068 ALOHA DREAMS SHAVED ICE LLC - PARTY SERVICE & HOSTING - HOF 2025		\$2,000.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,000.00	
489069 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 274		\$1,072.94
Garage - Special Supplies	\$1,072.94	
489070 ANTHONY LEON JOHNSON - Adult Programming - Main		\$175.00
Library System - Special Services	\$175.00	
489071 AQUATIC DREAMS INC - Aquarium Services		\$29.99
Library System - Building Maintenance	\$29.99	

489072 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
489073 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEPTEMBER 2024		\$210.00
Payroll Clearing - BDO FITNESS	\$210.00	
489074 BELL JANITORIAL SUPPLY LC - KITCHEN JANITORIAL		\$3,339.72
Jail - Jail Cleaning Supplies	\$2,999.80	
OECC Food and Beverage - Kitchen Janitorial	\$118.98	
Road & Highways - Office Expense/Supplies	\$220.94	
489075 BULLFIGHTERS ONLY, LLC - 2025 WCF Bullfights - DEPOSIT		\$26,600.00
County Fair - Service Fees Expense	\$26,600.00	
489076 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - LEASHES - PET WAGONS		\$2,301.63
Animal Shelter - Adoption Supplies	\$2,301.63	
489077 CAPITOL INTERNATIONAL PRODUCTIONS INC - 2025 WCF Cowtown USA		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
489078 CARLTON S WAY - Trnscrpn Srvc - Burdett, Stephens		\$147.29
Public Defender - Service Fees Expense	\$147.29	
489079 CINTAS CORPORATION NO 2 - BLDGMAINT - CABINET ORGANIZED - ALEVE - 4OZ EYE WA		\$306.52
Jail - Building Maintenance	\$77.20	
Property Management - Building Maintenance	\$184.20	
Animal Shelter - Building Maintenance	\$45.12	
489080 CINTAS CORPORATION NO 2 - uniform service		\$966.27
Transfer Station - Special Supplies	\$966.27	
489081 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
489082 INFOUSA MARKETING INC - Polk City Directory - Ogden, UT 2025 Edition		\$796.00
Library System - Library Books/Materials	\$796.00	
489083 CODY HYMAS - BOE TAX HEARINGS - JAN 21 & 22		\$2,400.00
Clerk/Auditor - Special Services	\$2,400.00	
489084 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE E.S. DOS: 09-26-24		\$5,980.94
Jail - Hospital Services	\$5,980.94	
489085 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS (2- 55 GALLONS DRUMS)		\$5,275.40
Jail - Equipment Maintenance	\$5,275.40	
489086 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
489087 DENCO SECURITY, INC - WMHD DEC ANNEX SERVICE CALL		\$894.33
Children Justice Ctr - Equipment Maintenance	\$25.75	
Health Administration - Reimbursable Sales Tax	\$26.10	
Community Health - Building Maintenance	\$421.24	
Women Infants & Children - Building Maintenance	\$421.24	
489088 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
489089 THE DIRECTV GROUP INC - ACCT# 034872626 JAN/FEB OVB		\$1,854.25
Library System - Special Services	\$1,854.25	

489090 DO NOT USE -		\$246.51
Ogden Eccles Conference Center - Accounts Receivable	\$246.51	
489091 DOCUWARE CORPORATION - Software Upgrades for Library System		\$4,425.00
Library System - Software Maint	\$4,425.00	
489092 DRAIN TECH INC - CLEARED CLOGGED DRAIN		\$180.00
Jail - Building Maintenance	\$180.00	
489093 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
489094 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE C.W. DOS: 10-24-24		\$355.78
Jail - Medical Services	\$355.78	
489095 EMMA BLANCH - SUICIDE PREVENTION CONF - 12/9-10/24 - PROVO, UT		\$36.00
Health Administration - Per Diem	\$36.00	
489096 QUESTAR GAS COMPANY - 12/5/2024-01/07/2025		\$2,659.86
Children Justice Ctr - Utilities	\$761.80	
Recreation - Utilities	\$1,898.06	
489097 FLEETPRIDE INC - LED Lights for truck #21		\$439.22
Road & Highways - Special Highway Supplies	\$340.23	
Garage - Special Supplies	\$98.99	
489098 GARRISON GREEN - Witness Fee - SOU v. Hugo Zamora Jr		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
489099 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$6,492.57
Clinical Nursing Services - Medical Supplies	\$6,492.57	
489100 HERITAGE LAND DEVELOPMENT LLC - TAYLOR LANDING SUB PHASE 4 RELEASE 2 SIDEWALK RAMP		\$16,299.57
Treasurers Suspense - Trust / Escrow Disbursement	\$16,299.57	
489101 HONE OIL COMPANY INC - #00114 Client Emergency Funds - DEC24		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
489102 HONE PETROLEUM, INC - Propane for Patch Truck		\$52.80
Road & Highways - Special Highway Supplies	\$52.80	
489103 BOYD I HOSKINS JR & SON INC - Plumbing Services PVB		\$1,690.00
Library System - Building Maintenance	\$1,690.00	
489104 IHC HEALTH SERVICES INC - INMATE M.T. DOS: 10-24-24		\$1,158.06
Jail - Medical Services	\$1,158.06	
489105 IHC HEALTH SERVICES INC - INMATE J.E. DOS: 09-29-24		\$3,425.92
Jail - Hospital Services	\$3,367.83	
Jail - Medical Services	\$58.09	
489106 IHC HEALTH SERVICES INC - INMATE M.B. DOS: 03-19-24		\$288.52
Jail - Medical Services	\$288.52	
489107 IHC HEALTH SERVICES INC - DOT TESTING		\$73.00
Road & Highways - CDL Testing	\$73.00	
489108 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Delineator Plate, Rivets		\$4,717.15
Road & Highways - Special Highway Supplies	\$4,717.15	
489109 JENNIFER GELSTON - Witness Fee - SOU v. Hugo Zamora Jr		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	

489110	JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Ramos CW		\$707.96
	Public Defender - Appeals	\$707.96	
489111	KACY A KREHBIELD - Witness Fee - SOU v. Hugo Zamora Jr		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
489112	KENWORTH SALES COMPANY - Cabin Air Filter for Transport		\$49.00
	Road & Highways - Special Highway Supplies	\$49.00	
489113	L3HARRIS TECHNOLOGIES INC - INVOICE 93445932		\$819.00
	Weber Area Dispatch 911 - Controlled Assets	\$819.00	
489114	LAURIE SHINGLE - Trnscrptn Srvc Appeal - Gross B		\$186.50
	Public Defender - Appeals	\$186.50	
489115	LAWSON PRODUCTS - SHOP SUPPLIES		\$956.68
	Garage - Special Supplies	\$956.68	
489116	LEGACY EQUIPMENT COMPANY LLC - 2024 FLEET STATE CONTRACT MA4268 UPFIT FOR RD2419		\$12,384.00
	Fleet Department - Capital Equipment	\$12,384.00	
489117	LESLIE BOEHM SHOE STORES INC - Work Boots for Crew		\$2,955.00
	Road & Highways - Special Highway Supplies	\$2,955.00	
489118	MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$3,522.76
	Clinical Nursing Services - Medical Supplies	\$3,522.76	
489119	MERGENT, INC - UT Regional Business Directory 12/01/24-11/30/25		\$635.00
	Library System - Library Books/Materials	\$635.00	
489120	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JAN 2025		\$56,682.18
	Payroll Clearing - COBRA INSURANCE	\$179.09	
	Payroll Clearing - DENTAL INSURANCE	\$48,557.04	
	Payroll Clearing - VISION	\$6,848.73	
	Termination Pool - Retiree Insurance Premiums	\$1,097.32	
489121	MIDWEST MOTOR SUPPLY - HIGH PRESSURE HOSE		\$1,867.00
	Transfer Station - Equipment Maintenance	\$1,867.00	
489122	KRISTIE ELLIS DVM PLLC - VET SERVICES - S/N VOUCHER A225251		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
489123	MODERNA US, INC. - WMHD SEPT COVID VACCINE		\$80,000.00
	Health Administration - Reimbursable Sales Tax	\$746.40	
	Clinical Nursing Services - Medical Supplies	\$79,253.60	
489124	MOUNTAIN WEST PEST LLC - 40736		\$260.00
	Parks Observatory Park - Building Maintenance	\$141.00	
	Road & Highways - Special Highway Supplies	\$119.00	
489125	MT OGDEN EYE CENTER LLC - INMAET M.R. DOS: 10-15-24		\$110.45
	Jail - Medical Services	\$110.45	
489126	MWI VETERINARY SUPPLY CO - BLDG MAINT - GLOVES		\$384.50
	Animal Shelter - Building Maintenance	\$384.50	
489127	COMPASS MINERALS AMERICA INC - ROAD SALT - 3046027		\$10,279.25
	Road & Highways - Special Highway Supplies	\$10,279.25	
489128	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$600.00
	District Court - Mental Evaluations	\$600.00	

489129 OGDEN 3 LLC - WINSTON PARK RELEASE #12 10% ROADWAY SECONDARY		\$48,260.00
Treasurers Suspense - Trust / Escrow Disbursement	\$48,260.00	
489130 OGDEN CLINIC PROFESSIONAL CORP - INMATE E.S. DOS: 09-26-24		\$727.09
Jail - Medical Services	\$727.09	
489131 OGDEN RECYCLING - OGDEN RECYCLING VIN#3VWDD21C13M414509		\$188.24
Environmental Health - Special Services	\$188.24	
489132 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER		\$27.00
Human Resources - Office Expense/Supplies	\$27.00	
489133 PACIFIC OFFICE AUTOMATION - METERED BILL FOR PAGES PRINTED		\$952.96
Transfer Station - Reimbursable Sales Tax	\$64.42	
Transfer Station - Office Expense/Supplies	\$888.54	
489134 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
489135 LARSEN BEVERAGE - PEPSI PRODUCTS - OECC EVENTS		\$1,078.80
OECC Food and Beverage - Food	\$1,078.80	
489136 JACKSON GROUP PETERBILT - FILTERS FOR TRANSFER STATION		\$574.63
Garage - Special Supplies	\$574.63	
489137 PFIZER - WMHD VACCINE FOR CLINIC		\$830.21
Clinical Nursing Services - Medical Supplies	\$830.21	
489138 PFIZER - WMHD SEPT VACCINE FOR CLINIC		\$2,354.79
Clinical Nursing Services - Medical Supplies	\$2,354.79	
489139 POWER PLUS PRODUCTIONS CORPORATION - EQ RENTAL - HOF 2025		\$1,000.00
OECC Executive - Operating Costs	\$1,000.00	
489140 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$3,708.21
OECC Food and Beverage - Contract Labor - Kitchen	\$304.64	
OECC Food and Beverage - Contract Labor - Banquet	\$3,403.57	
489141 PREMIER VEHICLE INSTALLATION - DECOMMISSION AC1802		\$880.00
Garage - Special Supplies	\$880.00	
489142 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A227101A226241A223677A2		\$400.00
Animal Shelter - Veterinary Services	\$400.00	
489143 RANDY MARRIOTT CONSTRUCTION - MEP 29-24 BM 100 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
489144 RELEVANT INFORMATION LLC - Rocky Mountain High Tech Directory, 35th Ed		\$162.10
Library System - Library Books/Materials	\$162.10	
489145 RELIANCE WELDING & REPAIR LLC - Repair on Kodiak Snowblower		\$770.00
Road & Highways - Special Highway Supplies	\$770.00	
489146 REPUBLIC SERVICES, INC - Jan 2025 Trash Bill		\$923.22
County Sport Shooting Complex - Utilities	\$269.63	
Road & Highways - Utilities	\$653.59	
489147 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
489148 RHINEHART OIL - 220 GALLONS def		\$557.58
Transfer Station - Fuel Expense	\$557.58	

489149 RB PRINTING SERVICES LLC - POSTERS, MOMS UNHINGED		\$86.67
OECC Executive - Advertising	\$29.25	
OECC Executive - Special Supplies	\$39.42	
OECC Executive - Gifts	\$18.00	
489150 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 DEC/JAN NOB		\$28,979.61
Jail - Utilities	\$13,964.70	
Golden Spike Event Center - Utilities	\$8,554.20	
Recreation - Utilities	\$1,436.00	
Parks Ft Buenaventura - Utilities	\$582.19	
Parks Weber Memorial - Utilities	\$83.58	
Parks Observatory Park - Utilities	\$374.50	
County Sport Shooting Complex - Utilities	\$2,250.96	
Library System - Utilities	\$1,733.48	
489151 RYAN ARBON - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		\$425.00
Jail - Per Diem	\$425.00	
489152 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$15,341.72
Clinical Nursing Services - Medical Supplies	\$15,341.72	
489153 SCREENPRO, LLC - INVOICE 18820		\$422.00
Weber Area Dispatch 911 - Special Services	\$422.00	
489154 SEMI SERVICE - Toolbox for Sign Truck		\$632.51
Road & Highways - Special Highway Supplies	\$632.51	
489155 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
489156 SHI INTERNATIONAL CORP - MICROSOFT SURFACE PRO WMHD EH		\$7,259.28
Environmental Health - Controlled Assets	\$7,259.28	
489157 SMITH POWER PRODUCTS - Transmission stuck on Truck #6		\$5,807.15
Road & Highways - Equipment Maintenance	\$5,807.15	
489158 STATE OF UTAH - BLDG MAINT - BOILER INSPECTION		\$120.00
Animal Shelter - Building Maintenance	\$120.00	
489159 STATE OF UTAH - Fee for audio files		\$555.00
Attorney - Criminal - Service Fees Expense	\$555.00	
489160 STATE OF UTAH - WMHD JUL-DEC 24 WASTEWATER		\$1,760.00
Health Administration - Transfer From Restricted Acct	\$1,760.00	
489161 STATE OF UTAH - DEQ 2024 4th Quarter fees		\$6,257.04
Transfer Station Compost - Compost Facility	\$262.45	
Transfer Station - Disposal/Ecdc	\$5,994.59	
489162 STATE OF UTAH - INVOICE 250101308560144		\$17,996.60
Weber Area Dispatch 911 - Purchasing Card	\$17,996.60	
489163 STRONG TECHNICAL SERVICES INC - THEATER EQUIPMENT		\$1,195.49
OECC Executive - Theatre Equip and Supplies	\$1,195.49	
489164 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#1D8GU28K07W564339		\$965.72
Environmental Health - Grant Funded Repairs	\$965.72	
489165 THE BUCKNER COMPANY - Notary Bond - Mickelson		\$100.00
Library System - Special Services	\$100.00	

489166 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$4,375.00
District Court - Mental Evaluations	\$4,375.00	
489167 TRINITY MARTIN - SUICIDE PREVENTION CONF - 12/9-10/24 - PROVO, UT		\$36.00
Health Administration - Per Diem	\$36.00	
489168 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES - ACCT #G000000026Q		\$3,067.09
Clerk/Auditor - Special Projects	\$3,067.09	
489169 UTAH IMAGING ASSOCIATES INC - INMATE C.W. DOS: 10-24-24		\$528.72
Jail - Medical Services	\$528.72	
489170 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - DECEMBER 2024		\$27,443.08
Statutory Non Dept - MV Reimb State Reg Postage	\$2,942.92	
Statutory Non Dept - MV Reimb to State	\$24,500.16	
489171 CELLCO PARTNERSHIP - CELL PHONES- ICAC		\$6,322.29
Elections - Equipment Maintenance	\$393.18	
Sheriff - Telephone	\$5,537.40	
Parks Weber Memorial - Utilities	\$200.05	
Transfer Station - Telephone	\$151.65	
Garage - Special Supplies	\$40.01	
489172 WEBER COUNTY TRANSFER STATION - General Garbage - Ticket #22-01703621		\$33.00
Road & Highways - Special Highway Supplies	\$33.00	
489173 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$262.00
Road & Highways - Special Highway Supplies	\$262.00	
489174 WHEELWRIGHT LUMBER COMPANY - Wood for Truck #2103		\$13.55
Road & Highways - Special Highway Supplies	\$13.55	
489175 THE WINDSHIELD CONNECTION INC - WINDSHIELD SH1703		\$800.00
Garage - Special Supplies	\$800.00	
489176 WINTER EQUIPMENT COMPANY INC - PLOW & GRADER BLADES		\$13,356.00
Road & Highways - Special Highway Supplies	\$13,356.00	
489177 WORLD BOOK, INC. - World Book Encyclopedia 2025 Set		\$3,447.00
Library System - Library Books/Materials	\$3,447.00	
Count: 156	Grand Total	\$1,905,970.48