

# Weber County Warrant Report

Issue Date: 2/7/2025

Approval Date: 2/11/2025

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, 2/11/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104339	104399	\$1,674,793.71
Check	489178	489342	\$1,851,965.75
			\$3,526,759.46

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
104339	ABIGAIL WEYMOUTH - Student Loan Repayment – JAN 25		<b>\$437.50</b>
	Health Administration - Employee Incentives	\$437.50	
104340	ADRIANA PRUITT - Student Loan Repayment – DEC 24		<b>\$462.08</b>
	Health Administration - Employee Incentives	\$462.08	
104341	ALSCO, INC. - Linen Supplies		<b>\$298.42</b>
	Library System - Building Maintenance	\$136.13	
	Road & Highways - Special Highway Supplies	\$40.17	
	Animal Shelter - Building Maintenance	\$15.00	
	Garage - Building Maintenance	\$76.62	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104342	ANDREW FLATT - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		<b>\$480.00</b>
	Jail - Per Diem	\$480.00	
104343	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
	Engineering - Employee Incentives	\$437.50	
104344	BAKER & TAYLOR INC - Print Books and Materials		<b>\$9,475.95</b>
	Library System - Library Books/Materials	\$9,475.95	
104345	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
	Clerk/Auditor - Employee Incentives	\$437.50	
104346	CAMERON D MCCARTY - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		<b>\$297.44</b>
	Jail - Training/Travel	(\$149.56)	
	Jail - Per Diem	\$447.00	
104347	CLAUDETTE HALVERSON - YOGA JAN PVB		<b>\$175.00</b>
	Library System - Special Services	\$175.00	
104348	COMMERCIAL TIRE, INC. - TIRES - Tubes in Tires for Snowblower		<b>\$677.27</b>
	Road & Highways - Special Highway Supplies	\$677.27	
104349	DANIEL DRIGGS - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		<b>\$197.15</b>
	Jail - Contracted Services	\$197.15	

104350 DANIELLE SUMMER JACOBSON - Student Loan Repayment – JAN 25		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
104351 DATA443 RISK MITIGATION INC - Renewal Ransomware Recovery Mgr 3/22/25-3/21/26		<b>\$855.00</b>
Library System - Software Maint	\$855.00	
104352 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$192.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
104353 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$262.60</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$262.60	
104354 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,866.22</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,866.22	
104355 HUNTER CARNEY - VACATION FINAL DISBURSEMENT/40 HOURS		<b>\$987.49</b>
Payroll Clearing - PAYROLL ADVANCE	\$987.49	
104356 TADA YOGA - YOGA JAN OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
104357 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
104358 JUDY SHIMURA - ZUMBA JAN OVB		<b>\$60.00</b>
Library System - Special Services	\$60.00	
104359 KEN GARFF OGDEN LLC - WMHD VRRAP REPAIR VIN# 2HNYD28357H547704		<b>\$276.50</b>
Environmental Health - Grant Funded Repairs	\$276.50	
104360 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,300.00</b>
Human Resources - Software Maint	\$1,300.00	
104361 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
104362 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - JAN 25		<b>\$435.00</b>
Library System - Employee Incentives	\$435.00	
104363 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JAN 25		<b>\$435.50</b>
Attorney - Civil - Employee Incentives	\$435.50	
104364 MARIA LEWIS - TAI CHI JAN NOB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
104365 MARSHALL LAW, PLLC - Legal Srvcs - Agg Cases Jan '25		<b>\$15,187.50</b>
Public Defender - Special Projects	\$2,387.50	
Public Defender - Aggravated Case Defense	\$9,200.00	
Public Defender - Conflict Case Defense	\$3,600.00	
104366 METASOURCE HOLDINGS, LLC - Address Validation Service		<b>\$5,145.00</b>
Recorder - Software Maint	\$5,145.00	
104367 MHI SERVICE - System HVAC Preventative Maintenance/Repairs		<b>\$350.00</b>
Library System - Building Maintenance	\$350.00	
104368 MIKAYLA MCINTYRE - STUDEN LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
104369 MIRYAH BASS - PAYROLL RETURN REISSUE		<b>\$50.00</b>
Payroll Clearing - PAYROLL ADVANCE	\$50.00	
104370 MONALISA WALD - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	

104371 MOUNTAIN WEST TRUCK CENTER/VOLVO - REMAN SHOE KIT FOR 22		<b>\$791.73</b>
Garage - Special Supplies	\$791.73	
104372 NATIONAL BUSINESS FURNITURE, LLC - OFFICE CHAIRS/ ARMLESS SOFA		<b>\$3,943.09</b>
Jail - Office Expense/Supplies	\$3,943.09	
104373 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
104374 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104375 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$198.06</b>
Garage - Special Supplies	\$198.06	
104376 OGDEN CITY CORPORATION - UTILITIES 12/13/24-1/14/25 - ACCT #077015		<b>\$2,124.32</b>
OECC Operations - Utilities	\$2,124.32	
104377 OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JUL-DEC 2024WMHD		<b>\$1,411.00</b>
Community Health - Special Services	\$1,411.00	
104378 OVERDRIVE INC - 2025 Digital Content Contribution		<b>\$71,411.00</b>
Library System - Library Books/Materials	\$71,411.00	
104379 PHILLIP REESE - ACA WINTER CONFERENCE - 1/10-15/25 - ORLANDO, FL		<b>\$458.00</b>
Jail - Per Diem	\$458.00	
104380 PLEASANT VIEW CITY CORP - CP - Skyline Drive to HWY 89 - PV		<b>\$48,356.10</b>
Corridor Preserve - Special Projects	\$48,356.10	
104381 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,069.38</b>
IT - Telephone	\$21,069.38	
104382 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
104383 RONALD BALL - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
104384 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104385 RUSH INTERNATIONAL TRUCK CENTER - Mirror and Mounting Clips for truck #1803		<b>\$3,417.87</b>
Road & Highways - Special Highway Supplies	\$135.00	
Garage - Special Supplies	\$3,282.87	
104386 RYAN SMITH - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
104387 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$11,928.89</b>
Road & Highways - Special Highway Supplies	\$2,395.71	
Transfer Station - Building Maintenance	\$3,224.05	
Transfer Station - Improvements	\$6,309.13	
104388 OGDEN PUBLISHING CORPORATION - OPERATIONS - Parcel #16-049-0130 notice		<b>\$116.40</b>
Property Management - Sale Of Fixed Assets	\$116.40	
104389 STANLEY CONSULTANTS INC - ST - 12th Street (Segment 4) - WC		<b>\$27,993.24</b>
WACOG Sales Tax - Special Projects	\$27,993.24	
104390 SUSAN RIGGS - Student Loan Repayment – JAN 25		<b>\$300.68</b>
Health Administration - Employee Incentives	\$300.68	

104391 THE CHARIOT GROUP INC - WMHD AUDIO VISUAL		<b>\$1,172.33</b>
Health Administration - Special Services	\$1,172.33	
104392 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JAN 25		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
104393 THOMAS PETROLEUM, LLC - propane		<b>\$857.44</b>
Transfer Station - Reimbursable Sales Tax	\$55.87	
Transfer Station - Equipment Maintenance	\$801.57	
104394 WEST PUBLISHING CORPORATION - Mthly Software Access		<b>\$2,203.30</b>
Public Defender - Software Maint	\$2,203.30	
104395 US FOODS INC - food supplies		<b>\$7,158.67</b>
OECC Food and Beverage - Food	\$2,405.24	
Ice Sheet - Concessions Expense	\$1,915.54	
GSEC Concessions - Concessions Expense	\$2,837.89	
104396 VALCOM SALT LAKE CITY LC - Watchguard License Renewal		<b>\$16,008.57</b>
Library System - Equipment Maintenance	\$16,008.57	
104397 WADMAN CORPORATION - Construct the new CJC building		<b>\$663,518.93</b>
Capital Improvements - Building Improvements	\$663,518.93	
104398 WHEELER MACHINERY CO - Caterpillar Compact Wheel Loader		<b>\$303,603.00</b>
Property Management - Capital Equipment	\$122,300.00	
Transfer Station Compost - Compost Facility	\$4,665.88	
Transfer Station - Equipment Maintenance	\$11,662.12	
Transfer Station - Capital Equipment	\$164,975.00	
104399 YF3X LLC - 2025 FLEET COUNTY CONTRACT 19-260 FORD F150 SH		<b>\$439,910.09</b>
Garage - Special Supplies	\$151.09	
Fleet Department - Capital Equipment	\$439,759.00	
489178 1WIRE FIBER - INVOICE 1429163		<b>\$1,218.71</b>
Weber Area Dispatch 911 - Telephone	\$1,218.71	
489179 2582 TAYLOR AVE LLC -		<b>\$1,187.00</b>
Weber Housing Auth - Housing Payments	\$1,187.00	
489180 AARON WYLER JOHNSEN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489181 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH24-004 BRAD THOMASSEN		<b>\$9,397.79</b>
Environmental Health - Grant Funded Repairs	\$9,397.79	
489182 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,047.00</b>
OECC Operations - Parking-Event	\$1,047.00	
489183 ANGEL ARMOR LLC - CARRIER/ VEST ULTRA PREMIUM- A. ARBOGAST		<b>\$1,336.03</b>
Sheriff - Quartermaster	\$1,336.03	
489184 ANGEL MARTINEZ - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489185 APG FINANCIAL - GARNISHMENT/240904021		<b>\$520.52</b>
Payroll Clearing - GARNISHMENT	\$520.52	
489186 AQUATIC DREAMS INC - Aquarium Services		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	

489187 STEVEN SESSIONS - JANITORIAL SERVICE		<b>\$650.00</b>
Transfer Station - Building Maintenance	\$650.00	
489188 AT&T MOBILITY LLC - CELL PHONES 12-21-24 TO 01-20-25		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
489189 AT&T MOBILITY LLC - INVOICE 287313024903X01282025		<b>\$256.09</b>
Weber Area Dispatch 911 - Telephone	\$256.09	
489190 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$31.25</b>
Golden Spike Event Center - Telephone	\$31.25	
489191 AURORA STEF NELSON - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489192 AVERY KIRKSEY - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489193 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - FEBRUARY 2025		<b>\$190.00</b>
Payroll Clearing - BDO FITNESS	\$190.00	
489194 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
489195 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		<b>\$2,446.44</b>
Jail - Jail Cleaning Supplies	\$1,360.98	
OECC Food and Beverage - Kitchen Janitorial	\$422.38	
OECC Operations - Janitorial	\$663.08	
489196 DCO LLC - Library Card Printing - New Card Design		<b>\$15,000.00</b>
Library System - Special Supplies	\$15,000.00	
489197 BLUE STAKES OF UTAH - Blue Stakes Monument notifications January		<b>\$560.00</b>
Surveyor - Software Maint	\$560.00	
489198 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$592.00</b>
Human Resources - Special Projects	\$592.00	
489199 CKSK & BJ INC - Caps and Nuts for tuck #1802		<b>\$57.39</b>
Road & Highways - Special Highway Supplies	\$57.39	
489200 BONA VISTA WATER - PM - Connection on 2100 S. - irrigation		<b>\$226.15</b>
Property Management - Utilities	\$97.03	
Garage - Utilities	\$129.12	
489201 BRIAN FAIN - REIMBURSEMENT FOR COMMISSARY ITEMS		<b>\$26.40</b>
Jail - Jail Miscellaneous	\$26.40	
489202 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
489203 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$3,000.00</b>
Golden Spike Event Center - Trash Removal	\$3,000.00	
489204 CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR 2025 - JOUSTING SHOW (DEPOSIT)		<b>\$8,000.00</b>
County Fair - Service Fees Expense	\$8,000.00	
489205 CAPSTONE STRATEGIES, LLC - FEBRUARY 2, 2025 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
489206 QWEST CORPORATION - Acct# 333672337		<b>\$54.75</b>
Children Justice Ctr - Telephone	\$54.75	

489207 QWEST CORPORATION - Acct# 333503357		<b>\$40.26</b>
Children Justice Ctr - Telephone	\$40.26	
489208 WESTERN RECORDS DESTRUCTION INC - DESTROY CONFIDENTIAL PAPERWORK		<b>\$304.85</b>
Property Management - Building Maintenance	\$269.85	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
489209 JACOB KOUWE - REIMBURSE TRAVEL, PERFORMERS - HOF GERMANFEST 2025		<b>\$2,220.88</b>
OECC Executive - Talent Expense	\$2,220.88	
489210 MARK IVO CHRISTENSEN - CJC Building - Geotech		<b>\$1,080.00</b>
Capital Improvements - Building Improvements	\$1,080.00	
489211 CHRISTOPHER MORGAN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489212 CINTAS CORPORATION NO 2 - EYE WASH STATION		<b>\$858.48</b>
Golden Spike Event Center - Office Expense/Supplies	\$418.04	
Transfer Station - First Aid Supplies	\$440.44	
489213 CINTAS CORPORATION NO 2 - WC - Rugs		<b>\$560.85</b>
Property Management - Building Maintenance	\$76.92	
Transfer Station - Special Supplies	\$483.93	
489214 CLAYTON PORTER - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489215 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#230927348 ACCT#903321532		<b>\$598.99</b>
OECC Tech Services - Telephone	\$598.99	
489216 CONNOR PADILLA - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489217 COSTCO WHOLESALE CORPORATION - ANNUAL MEMBERSHIP #000111783064306		<b>\$209.14</b>
OECC Food and Beverage - License/Dues	\$209.14	
489218 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2025 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
489219 DATAMARS INC - ANIMAL F/C - SLIM MICROCHIPS		<b>\$2,685.31</b>
Animal Shelter - Animal Feed/Care	\$2,685.31	
489220 DAVID BOICE - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489221 DENCO SECURITY, INC - WC - Office security		<b>\$619.62</b>
Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
489222 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		<b>\$895.31</b>
Payroll Clearing - GARNISHMENT	\$895.31	
489223 ECOLAB INC - CLEANING SUPPLIES FOR THE RINK		<b>\$807.02</b>
Ice Sheet - Equipment Maintenance	\$807.02	

489224 ECONO WASTE INC - PM warehouse - trash service		<b>\$601.00</b>
Property Management - Building Maintenance	\$601.00	
489225 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		<b>\$136.25</b>
Road & Highways - Utilities	\$136.25	
489226 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		<b>\$185.00</b>
Jail - Building Maintenance	\$185.00	
489227 EMMA OTIS - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489228 QUESTAR GAS COMPANY - ACCT# 0989133547 JAN/FEB PVB		<b>\$14,355.70</b>
Ice Sheet - Utilities	\$9,069.45	
Library System - Utilities	\$5,286.25	
489229 ETHAN RAY ISON - STAGE MANAGER - A TALE OF TWO CITIES		<b>\$1,515.00</b>
OECC Executive - Talent Expense	\$1,515.00	
489230 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - January 25		<b>\$600.00</b>
Children Justice Ctr - Special Projects	\$600.00	
489231 FAMILY PROMISE OF OGDEN - Client Services - January 25		<b>\$3,025.00</b>
Children Justice Ctr - Special Projects	\$3,025.00	
489232 FLEETPRIDE INC - AUTO SLACK RD1804		<b>\$1,280.87</b>
Garage - Special Supplies	\$1,280.87	
489233 GOLDEN BEVERAGE - BEVERAGE - RED SNEAKER GALA		<b>\$281.95</b>
OECC Food and Beverage - Beverage	\$281.95	
489234 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		<b>\$126.39</b>
Payroll Clearing - GARNISHMENT	\$126.39	
489235 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		<b>\$393.61</b>
Payroll Clearing - GARNISHMENT	\$393.61	
489236 HARRISVILLE CITY - WMHD TOBACCO COMPLIANCE JUL-DEC 2024		<b>\$124.50</b>
Community Health - Special Services	\$124.50	
489237 HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES		<b>\$1,950.00</b>
OECC Operations - Contracted Services	\$1,950.00	
489238 HOOPER CITY - CP & ST - 5500 West - HPR City		<b>\$741,894.84</b>
WACOG Sales Tax - Special Projects	\$727,634.65	
Corridor Preserve - Special Projects	\$14,260.19	
489239 HUG-HES INC - WMHD LUNCH ORDER FOR CHW RETREAT		<b>\$1,011.25</b>
Health Administration - Meals/Entertainment	\$410.00	
Community Health - Meals/Entertainment	\$601.25	
489240 JACOB AARON HEYWOOD - MUSIC DIRECTOR - A TALE OF TWO CITIES		<b>\$1,800.00</b>
OECC Executive - Talent Expense	\$1,800.00	
489241 JACOB MICHAEL OAKLYN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489242 JAMES DUGAN BRUNKER - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489243 JAMES CACHE WANGSGARD - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	

489244 JENNIFER MORGAN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489245 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240907205		<b>\$815.02</b>
Payroll Clearing - GARNISHMENT	\$815.02	
489246 GERALD GARRET ENTERPRISES - REPAIR - COFFEE STATION, 100'S		<b>\$164.91</b>
OECC Operations - Building Maintenance	\$164.91	
489247 JESSICA KNOWLES ANDRUS - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489248 JESSICA LORENNE WISEMAN BRUNKER - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489249 JOHNSON MARK LLC - GARNISHMENT/230904643		<b>\$422.72</b>
Payroll Clearing - GARNISHMENT	\$422.72	
489250 JORDAN SHAFFER - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489251 JOTFORM INC - Software Maint		<b>\$4,990.00</b>
Public Defender - Software Maint	\$4,990.00	
489252 KATHERINE FIDEL FRANDBSEN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489253 KIERSTEN LANGFORD - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489254 KRISTINA BOLER - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489255 ANYTIME LABOR - MOUNTAIN LLC - Flagger for Culvert on North Ogden Divide		<b>\$498.82</b>
Road & Highways - Highway Supplies for Others	\$498.82	
489256 LARRY H MILLER CORPORATION-RIVERDALE - CORE RETURN		<b>\$179.76</b>
Garage - Special Supplies	\$179.76	
489257 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$353.82</b>
OECC Operations - Special Supplies	\$77.21	
Road & Highways - Special Highway Supplies	\$173.00	
Garage - Special Supplies	\$103.61	
489258 LOGAN P MORRILL - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489259 LOGAN BEN STACEY - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489260 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$818.54</b>
Treasurer - Special Services	\$818.54	
489261 MADELEINE DELA-CRUZ - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489262 MADISON TARBOX - DIRECTOR - A TALE OF TWO CITIES		<b>\$2,000.00</b>
OECC Executive - Talent Expense	\$2,000.00	
489263 MALCOLM UBALI STEWART - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489264 MARIANNE SHAFFER - MILEAGE REIMBURSEMENT JANUARY-JUNE 2024		<b>\$102.51</b>
Weber Housing Auth - Mileage Reimbursement	\$102.51	



489265 MAX HAMILTON - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489266 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		<b>\$3,399.10</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$855.67	
OECC Operations - Building Maintenance	\$2,433.40	
Ice Sheet - Bedding/Linen Supplies	\$80.03	
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
489267 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JUL-DEC 2024		<b>\$124.50</b>
Community Health - Special Services	\$124.50	
489268 DS SERVICES OF AMERICA INC - OPER - water delivery		<b>\$21.00</b>
Operations Admin - Office Expense/Supplies	\$21.00	
489269 MOUNTAIN WEST PEST LLC - 12TH COMMERCIAL RODENT CONTROL		<b>\$451.00</b>
Jail - Building Maintenance	\$451.00	
489270 MWI VETERINARY SUPPLY CO - ANIMAL F/C - KETAMINE-ZETAMINE 100MG		<b>\$162.75</b>
Animal Shelter - Animal Feed/Care	\$162.75	
489271 NACM INTERMOUNTAIN - CREDIT SERVICE		<b>\$165.00</b>
Transfer Station - Office Expense/Supplies	\$165.00	
489272 NATALIE LICHFIELD - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489273 NATHAN SACHS - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489274 NORTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JUL-DEC 2024		<b>\$83.00</b>
Community Health - Special Services	\$83.00	
489275 WALTER BRIGHT - Nightly security patrol service - FEBRUARY		<b>\$308.00</b>
OECC Operations - Security	\$308.00	
489276 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$675.00</b>
District Court - Mental Evaluations	\$675.00	
489277 OECC - REIMBURSE PETTY CASH, POSTAGE STAMPS		<b>\$14.60</b>
OECC Operations - Office Expense/Supplies	\$14.60	
489278 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,299.98</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,299.98	
489279 OGDEN FIRST INC - CJC Building - 50% project curation		<b>\$62,500.00</b>
Capital Improvements - Building Improvements	\$62,500.00	
489280 ON-SITE ANTIFREEZE RECYCLING INC - recycled antifreeze		<b>\$600.00</b>
Garage - Special Supplies	\$600.00	
489281 PACIFIC OFFICE AUTOMATION - CONTRACTED PRINTER/LEASE		<b>\$160.64</b>
Transfer Station - Reimbursable Sales Tax	\$10.86	
Transfer Station - Office Expense/Supplies	\$149.78	
489282 PACIFIC OFFICE AUTOMATION - Konica Minolta Service DEC/JAN SYS		<b>\$641.57</b>
Library System - Equipment Maintenance	\$641.57	
489283 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,326.22</b>
Payroll Clearing - DISABILITY	\$12,326.22	
489284 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		<b>\$2,031.62</b>
OECC Food and Beverage - Concessions Expense	\$337.03	

OECC Food and Beverage - Food	\$342.56	
GSEC Concessions - Concessions Expense	\$1,352.03	
<b>489285 PETER K WEINER - ACTOR - A TALE OF TWO CITIES</b>		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
<b>489286 JACKSON GROUP PETERBILT - FILTER KIT FOR TS2328</b>		<b>\$477.39</b>
Garage - Special Supplies	\$477.39	
<b>489287 PRECISION POWER INC - WC - generator inspection</b>		<b>\$538.00</b>
Property Management - Building Maintenance	\$538.00	
<b>489288 PREMIER VEHICLE INSTALLATION - RADIO UPFIT</b>		<b>\$1,263.75</b>
Fleet Department - Capital Equipment	\$1,263.75	
<b>489289 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907731</b>		<b>\$1,013.82</b>
Payroll Clearing - GARNISHMENT	\$1,013.82	
<b>489290 QUENCH USA INC - WATER SERVICE 02-06-25 TO 03-05-25</b>		<b>\$1,597.50</b>
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$110.00	
<b>489291 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD CLINIC TB INVOICE QUEST DIAGNOSTICS</b>		<b>\$654.57</b>
Clinical Nursing Services - Special Services	\$654.57	
<b>489292 RECITE ME NA LLC - Annual Renewal Website Accessibility</b>		<b>\$3,500.00</b>
Library System - Software Maint	\$3,500.00	
<b>489293 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES</b>		<b>\$611.59</b>
Road & Highways - Utilities	\$611.59	
<b>489294 REZOLUTION AV LLC - AV Rentals - HOF</b>		<b>\$175.00</b>
OECC Executive - Operating Costs	\$175.00	
<b>489295 RHINEHART OIL - 2000 GALLONS DEISEL FUEL WITH ADDITIVE</b>		<b>\$5,313.39</b>
Transfer Station - Fuel Expense	\$5,313.39	
<b>489296 RICHARD D BOND - ACTOR - A TALE OF TWO CITIES</b>		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
<b>489297 RIVERDALE CITY CORP - WMHD TOBACCO COMPLIANCE JUL-DEC 2024</b>		<b>\$103.75</b>
Community Health - Special Services	\$103.75	
<b>489298 RB PRINTING SERVICES LLC - POSTERS - A TALE OF TWO CITIES</b>		<b>\$1,273.26</b>
Sheriff - Quartermaster	\$40.00	
Treasurer - Office Expense/Supplies	\$1,136.26	
OECC Executive - Advertising	\$97.00	
<b>489299 ROBERT LYTLE - ACTOR - A TALE OF TWO CITIES</b>		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
<b>489300 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR JAN 2025</b>		<b>\$1,799.67</b>
Jail - Building Maintenance	\$1,799.67	
<b>489301 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 JAN OVB</b>		<b>\$24,550.37</b>
Children Justice Ctr - Utilities	\$372.08	
OECC Operations - Electricity	\$12,889.87	
Golden Spike Event Center - Utilities	\$121.65	
Parks North Fork - Utilities	\$111.25	
Library System - Utilities	\$6,079.13	

Animal Shelter - Utilities	\$4,976.39	
489302 ROY CITY - WMHD TOBACCO COMPLIANCE JUL-DEC 2024		<b>\$539.50</b>
Community Health - Special Services	\$539.50	
489303 ROYLANCE FENCE, INC. - INSTALL NEW SENSOR ON EXIT GATE		<b>\$810.00</b>
Jail - Equipment Maintenance	\$700.00	
Road & Highways - Special Highway Supplies	\$110.00	
489304 SAFETY SUPPLY AND SIGN CO, INC - No Parking Signs		<b>\$300.00</b>
Road & Highways - Special Highway Supplies	\$300.00	
489305 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVERS		<b>\$10,399.92</b>
Fleet Department - Capital Equipment	\$10,399.92	
489306 SAMANTHA ALLEN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489307 SARAH B HATCH - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489308 SCALES UNLIMITED INC - Half down PMT Main Scale Removal and Replacement		<b>\$34,906.80</b>
Transfer Station - Improvements	\$34,906.80	
489309 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maint.		<b>\$529.06</b>
Property Management - Building Maintenance	\$529.06	
489310 SCHOLASTIC LIBRARY PUBLISHING - Teachables Database RNWL 02/05/2025-02/04/2026		<b>\$2,875.00</b>
Library System - Library Books/Materials	\$2,875.00	
489311 BOONE MANAGEMENT SERVICES LLC - SHREDDING 02-04-25 5 BINS, 1 EXTRA BAG		<b>\$102.00</b>
Jail - Office Expense/Supplies	\$102.00	
489312 SEMI SERVICE - TARP FOR RD2021		<b>\$201.67</b>
Garage - Special Supplies	\$201.67	
489313 SKAGGS COMPANIES, INC. - ICE POLO- B. JOHNSON (CSI)		<b>\$10,933.85</b>
Sheriff - Quartermaster	\$3,045.83	
Jail - Quartermaster	\$7,459.77	
CSI - Quartermaster	\$428.25	
489314 SOUTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JUL-DEC 2024		<b>\$290.50</b>
Community Health - Special Services	\$290.50	
489315 SOUTHERN TIRE MART LLC - 246 D heavy equipment tire replacements/spares		<b>\$5,456.00</b>
Transfer Station - Equipment Maintenance	\$5,456.00	
489316 STATE OF UTAH - BOILER INSPECTION OECC		<b>\$300.00</b>
OECC Operations - Building Maintenance	\$300.00	
489317 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		<b>\$660.30</b>
Ice Sheet - Concessions Expense	\$660.30	
489318 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 1FTPW14VX9KB11889		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	
489319 EMILY ADAMS - Legal Srvc - Aguilar		<b>\$24,673.03</b>
Public Defender - Appeals	\$24,673.03	
489320 TITANIUM FUNDS LLC - GARNISHMENT/199902303		<b>\$100.00</b>
Payroll Clearing - GARNISHMENT	\$100.00	

489321 TREASURE FIRE EQUIPMENT INC - USU - fire extinguisher maintenance		<b>\$100.00</b>
Property Management - Building Maintenance	\$100.00	
489322 UNION GRILL LLC - 1/28/25 ADMINISTRATIVE CONTROL BOARD MEETING MEAL		<b>\$265.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$265.00	
489323 UNITED SITE SERVICES OF NEVADA INC - RESTROOM -TS		<b>\$2,995.19</b>
Library System - Building Maintenance	\$1,683.29	
Transfer Station Compost - Equipment Maintenance	\$119.50	
Transfer Station - Building Maintenance	\$1,192.40	
489324 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
489325 UEAC - WMHD RESTOCKING FEE		<b>\$334.00</b>
Health Administration - Special Services	\$334.00	
489326 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$1,077.00</b>
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
489327 VALLEY GLASS, INC - JAIL - Training facility - ext. door repair		<b>\$292.00</b>
Jail - Building Maintenance	\$292.00	
489328 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		<b>\$7,788.94</b>
Property Management - Building Maintenance	\$7,788.94	
489329 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$166.95</b>
Children Justice Ctr - Telephone	\$126.94	
Ice Sheet - Utilities	\$40.01	
489330 VORTEX COLORADO INC - ROLL UP DOORS INSPECTION		<b>\$1,892.00</b>
OECC Operations - Building Maintenance	\$1,892.00	
489331 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		<b>\$345.18</b>
Ice Sheet - Concessions - Beer	\$345.18	
489332 REPUBLIC SERVICES - WASTE REMOVAL		<b>\$653,111.97</b>
Transfer Station - Disposal/Ecdc	\$653,111.97	
489333 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$380.30</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
489334 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		<b>\$2,783.93</b>
Library System - Utilities	\$2,622.71	
Road & Highways - Utilities	\$161.22	
489335 WCEC ENGINEERS INC - ST - 2550 South (PH1) - WC		<b>\$477.50</b>
WACOG Sales Tax - Special Projects	\$307.50	
Corridor Preserve - Special Projects	\$170.00	
489336 CITY OF WEST HAVEN - ST - 3300 South (PH2) - West Haven		<b>\$55,326.18</b>
WACOG Sales Tax - Special Projects	\$55,326.18	
489337 WHEELWRIGHT LUMBER COMPANY - Concrete Mix		<b>\$409.60</b>
Golden Spike Event Center - Building Maintenance	\$354.00	
Road & Highways - Special Highway Supplies	\$55.60	
489338 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		<b>\$180.00</b>
Garage - Special Supplies	\$180.00	

489339 WORKERS COMPENSATION FUND - INVOICE 8082887		<b>\$490.75</b>
Weber Area Dispatch 911 - Risk Insurance	\$490.75	
489340 WRIGHT SIGNS - GOLDEN SPIKE LOGO SIGNS FOR SCOREBOARDS		<b>\$2,094.00</b>
Golden Spike Event Center - Building Maintenance	\$2,094.00	
489341 YARD MASTERS INC - Landscaping Improvements		<b>\$29,095.84</b>
Library System - Building Maintenance	\$29,095.84	
489342 YOUNG TRUCK AND TRAILER CENTER LLC - 2025 FLEET UPFIT WEEDS TRUCK BED		<b>\$10,369.00</b>
Fleet Department - Capital Equipment	\$10,369.00	
<b>Count: 226</b>	<b>Grand Total</b>	<b>\$3,526,759.46</b>