

# Weber County Warrant Report

Issue Date: 2/28/2025

Approval Date: 3/4/2025

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, 3/4/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104502	104538	\$1,394,691.77
Check	489560	489660	\$267,709.81
Other	420	421	\$22,861.98
			<b>\$1,685,263.56</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
<b>420 ROCKY MOUNTAIN POWER -</b>		<b>\$14,187.61</b>
Property Management - Utilities	\$8,706.52	
Road & Highways - Utilities	\$246.90	
Sewer - Upper Valley - Service Fees Expense	\$660.86	
Sewer - Pineview West Radford - Service Fees Expense	\$103.69	
Transfer Station - Utilities	\$3,265.10	
Garage - Utilities	\$1,204.54	
<b>421 QUESTAR GAS COMPANY -</b>		<b>\$8,674.37</b>
Property Management - Utilities	\$5,574.38	
Road & Highways - Utilities	\$989.11	
Sewer - Upper Valley - Service Fees Expense	\$63.39	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$565.93	
Garage - Utilities	\$1,474.32	
<b>104502 AHEAD INC - VMWare Foundations one year maintenance</b>		<b>\$21,314.56</b>
IT - Software Maint	\$21,314.56	
<b>104503 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE</b>		<b>\$130.67</b>
County Sport Shooting Complex - Special Supplies	\$20.54	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$80.13	
<b>104504 PODS ENTERPRISES LLC - POD RENTAL 02-25-25 TO 03-24-25</b>		<b>\$174.00</b>
Jail - Rent Expense	\$174.00	
<b>104505 BAKER &amp; TAYLOR INC - Print Books and Materials</b>		<b>\$8,287.53</b>
Library System - Special Services	\$3,393.33	
Library System - Special Supplies	\$204.50	
Library System - Library Books/Materials	\$4,689.70	

104506 BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		<b>\$10,700.00</b>
Statutory Non Dept - Contracted Services	\$10,700.00	
104507 BRANDEN B MILES - Hotel for Witness		<b>\$500.84</b>
Attorney - Criminal - Service Fees Expense	\$500.84	
104508 CDW LLC - Unitrends Backup Yearly Contract 1/3		<b>\$43,049.34</b>
IT - Software Maint	\$43,049.34	
104509 COMMERCIAL TIRE, INC. - FLAT REPAIR SH1804		<b>\$46.25</b>
Garage - Special Supplies	\$46.25	
104510 DELL MARKETING LP - Courtlan Erickson Replacement Laptop		<b>\$1,259.00</b>
IT - Capital Equipment	\$1,259.00	
104511 DLT SOLUTIONS LLC - FUSION HUMAN CAPITAL MANAGEMENT BASE CLOUD SERVICE		<b>\$53,999.55</b>
Human Resources - Software Maint	\$53,999.55	
104512 ELIOR INC - Meals and Commissary at Jail		<b>\$37,941.10</b>
Jail - Jail Culinary	\$37,941.10	
104513 ELWOOD STAFFING - Contracted Labor - Banquet		<b>\$3,360.75</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$3,229.45	
OECC Food and Beverage - Contract Labor - Banquet	\$131.30	
104514 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - JANUARY 2025		<b>\$3,525.00</b>
Capital Improvements - Software	\$3,525.00	
104515 HEIDI NIEDFELDT - CADCA CONFERENCE - 2/2-7/25 - WASHINGTON, D.C.		<b>\$545.98</b>
Health Administration - Transportation	\$54.98	
Health Administration - Per Diem	\$491.00	
104516 KIMBERLEY RHODES - Reimbursement for Changes to Witnesses Airfare		<b>\$873.54</b>
Attorney - Criminal - Service Fees Expense	\$873.54	
104517 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN#1HGCM66564A025137		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
104518 LAKESHORE EQUIPMENT COMPANY - Programming Supplies		<b>\$1,265.66</b>
Library System - Special Supplies	\$1,265.66	
104519 LASTING IMPRESSIONS - JAN WMHD JANITORIAL SERVICES		<b>\$5,425.00</b>
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	
104520 LEXIPOL LLC - ANNUAL CORRECTIONS & POLICY MANUAL		<b>\$27,698.70</b>
Jail - Subscriptions	\$27,698.70	
104521 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1C3CCBCGXDN524892		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	
104522 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$197.93</b>
Library System - Library Books/Materials	\$197.93	
104523 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		<b>\$1,982.36</b>
OECC Food and Beverage - Concessions Expense	\$1,982.36	

104524 NICOLE MAW - TUITION REIMBURSEMENT 08-26-24 TO 12-13-24		<b>\$248.00</b>
Health Administration - Employee Incentives	\$248.00	
104525 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS		<b>\$80.00</b>
Human Resources - Special Projects	\$80.00	
104526 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 7900 West		<b>\$2,715.00</b>
Flood Control - Special Projects	\$2,715.00	
104527 QUINN G FOWERS - PINK IT SERVICE CONF - 2/2-6/25 - LAS VEGAS, NV		<b>\$355.20</b>
IT - Training/Travel	\$355.20	
104528 RUSH INTERNATIONAL TRUCK CENTER - DEF PUMP		<b>\$3,458.15</b>
Garage - Special Supplies	\$3,458.15	
104529 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		<b>\$1,064,764.50</b>
WACOG Sales Tax - Special Projects	\$1,064,764.50	
104530 STEPHEN COLLIER - UCLS CONFERENCE - 2/18-22/25 - ST. GEORGE, UT		<b>\$712.00</b>
Surveyor - Mileage Reimbursement	\$476.00	
Surveyor - Per Diem	\$236.00	
104531 SUMMIT FIRE & SECURITY LLC - EVIDENCE ROOM- MORTISE/ CYLINDRICAL LOCKS		<b>\$2,454.06</b>
Jail - Building Maintenance	\$2,454.06	
104532 US FOODS INC - 2025 CONCESSIONS ORDERS		<b>\$18,366.61</b>
OECC Food and Beverage - Food	\$12,818.55	
OECC Food and Beverage - F&B Equipment and Supplies	\$302.64	
Ice Sheet - Concessions Expense	(\$33.91)	
GSEC Concessions - Concessions Expense	\$5,279.33	
104533 WARNER BROS. DISTRIBUTING INC - ADVANCE - THE WIZARD OF OZ		<b>\$250.00</b>
OECC Executive - Operating Costs	\$250.00	
104534 WEBER HUMAN SERVICES - COSSAP BILLING OCT-DEC 2024		<b>\$70,789.14</b>
Jail - Contracted Services	\$70,789.14	
104535 WENDY COOPER - FEB MILEAGE REIMBURSEMENT		<b>\$78.70</b>
Community Health - Mileage Reimbursement	\$78.70	
104536 WHEELER MACHINERY CO - Heavy Equipment service and repairs		<b>\$4,113.72</b>
Transfer Station Compost - Compost Facility	\$1,463.61	
Transfer Station - Equipment Maintenance	\$2,650.11	
104537 YF3X LLC - DRAIN PLUG		<b>\$2,045.13</b>
Garage - Special Supplies	\$2,045.13	
104538 ZACHARY BAKER - WMHD JAN/FEB MILEAGE REIMBURSEMENT		<b>\$233.80</b>
Community Health - Mileage Reimbursement	\$233.80	
489560 ABM PARKING SERVICES - STAFF PARKING		<b>\$2,742.00</b>
OECC Operations - Parking-Staff	\$1,125.00	
OECC Operations - Parking-Event	\$1,617.00	
489561 ALBERT USTER IMPORTS, INC - FOOD -		<b>\$153.78</b>
OECC Food and Beverage - Food	\$153.78	
489562 ALLDATA LLC - Alldata Repair Database RNWL 02/08/25-02/07/26		<b>\$7,500.00</b>
Library System - Library Books/Materials	\$7,500.00	
489563 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1501		<b>\$1,600.68</b>
Garage - Special Supplies	\$1,600.68	

489564 ANGEL ARMOR LLC - VESTS- BABINSKY, THORNOCK, R. ROSKELLEY		<b>\$4,294.15</b>
Sheriff - Quartermaster	\$4,294.15	
489565 APPLUS TECHNOLOGIES INC - SENSOR FOR EMISSIONS MACHINE		<b>\$137.95</b>
Garage - Special Supplies	\$137.95	
489566 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$33.53</b>
Golden Spike Event Center - Telephone	\$33.53	
489567 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		<b>\$46.48</b>
IT - Telephone	\$46.48	
489568 MICHAEL THALMAN - WC - hallway carpet cleaning		<b>\$2,250.00</b>
Property Management - Building Maintenance	\$2,250.00	
489569 BAILEY KIRSHNER - INTERPRETATION SERVICES - A TALE OF TWO CITIES		<b>\$350.00</b>
OECC Executive - Talent Expense	\$350.00	
489570 BEELINE PEST CONTROL - Bimonthly Pest Control Services		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
489571 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$8,513.71</b>
Jail - Jail Cleaning Supplies	\$7,671.60	
OECC Food and Beverage - Kitchen Janitorial	\$199.39	
OECC Operations - Janitorial	\$642.72	
489572 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$175.00</b>
Library System - Library Books/Materials	\$175.00	
489573 BRIGHAM IMPLEMENT CO - Mahindra 1635 HST Cab 1635 tractor		<b>\$19,300.00</b>
Parks Admin - Capital Equipment	\$19,300.00	
489574 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		<b>\$381.10</b>
Property Management - Building Maintenance	\$261.10	
Weber Area Dispatch 911 - Contracted Services	\$120.00	
489575 CHEMTECH-FORD LABORATORIES - under ground water testing		<b>\$5,595.00</b>
Transfer Station - Closure Costs	\$5,595.00	
489576 MARK IVO CHRISTENSEN - Geotechnical investigation - 4100 North Street		<b>\$5,700.00</b>
Transport Upper - Improvements	\$5,700.00	
489577 CHRISTINA DESTEFANO - Reimbursement for trial costs		<b>\$946.59</b>
Attorney - Criminal - Service Fees Expense	\$946.59	
489578 CINTAS CORPORATION NO 2 - BLDG MAINT - HARD SURFACE DISINFEC - CABINET RESTO		<b>\$438.43</b>
Jail - Building Maintenance	\$350.80	
Property Management - Building Maintenance	\$80.48	
Animal Shelter - Building Maintenance	\$7.15	
489579 CINTAS CORPORATION NO 2 -		<b>\$1,051.78</b>
Property Management - Building Maintenance	\$83.92	
Transfer Station - Special Supplies	\$967.86	
489580 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	
489581 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0125204		<b>\$3,837.50</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$3,837.50	

489582 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#233435065 ACCT#903321532 OECC Tech Services - Telephone	\$598.99	<b>\$598.99</b>
489583 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING Jail - Contracted Services	\$544.00	<b>\$544.00</b>
489584 CROWN TROPHY AND AWARDS LLC - FAIR 2025 - TROPHIES County Fair - Other Services	\$640.50	<b>\$640.50</b>
489585 DANNY BERARD - Danny Berard 2025 work boot reimbursement Transfer Station - Special Supplies	\$170.00	<b>\$170.00</b>
489586 DENCO SECURITY, INC - USU - yearly service - monitoring & transmitter Property Management - Building Maintenance OECC Operations - Building Maintenance OECC Operations - Security	\$414.96 \$16.00 \$69.44	<b>\$500.40</b>
489587 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$675.00	<b>\$675.00</b>
489588 THE DIRECTV GROUP INC - ACCT# 018595657 Feb/Mar SWB Library System - Special Services	\$63.44	<b>\$63.44</b>
489589 QUESTAR GAS COMPANY - JAN25 GAS SERVICE WMHD ACCT#2949300000 Health Administration - Utilities Clinical Nursing Services - Utilities Environmental Health - Utilities	\$2,605.52 \$1,069.17 \$1,649.51	<b>\$5,324.20</b>
489590 PEAK INVESTMENT GROUP LLC - EVENT DECOR OECC Food and Beverage - Event Decor	\$161.70	<b>\$161.70</b>
489591 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A228572 Animal Shelter - Veterinary Services	\$40.00	<b>\$40.00</b>
489592 ELLIOTT AUTO SUPPLY INC - STOCK WIPERS Garage - Special Supplies	\$218.45	<b>\$218.45</b>
489593 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A225327 Animal Shelter - Veterinary Services	\$40.00	<b>\$40.00</b>
489594 FLEETPRIDE INC - PIGTAIL Garage - Special Supplies	\$42.24	<b>\$42.24</b>
489595 GENEVA ROCK PRODUCTS - concrete for base for c/d outbound platform Transfer Station - Improvements	\$2,175.00	<b>\$2,175.00</b>
489596 GEORGE B VICCHRILLI - LABOR - FRONT DOORS, THEATER VESTIBULE DOORS OECC Operations - Building Maintenance	\$500.00	<b>\$500.00</b>
489597 GLOBALSTAR INC - EMERG MNGMNT PHONES 01-16-25 TO 02-15-25 Homeland Security - Telephone	\$398.23	<b>\$398.23</b>
489598 GOLDEN BEVERAGE - Beer for concessions OECC Food and Beverage - Beverage GSEC Concessions - Beverage	\$593.64 \$600.63	<b>\$1,194.27</b>
489599 HELEEN MCKENZIE - CADCA CONFERENCE - 2/2-6/25 - WASHINGTON, D.C. Community Health - Transportation Community Health - Per Diem	\$1,025.54 \$437.00	<b>\$1,462.54</b>

489600 HOLLIE ANN DOYLE - TRAINING RECOGNIZING & REWARDING EMPLOYEES 1/16/25		<b>\$3,600.00</b>
Human Resources - Contracted Services	\$3,600.00	
489601 THE HOPE HERO FOUNDATION - DONATION - BANQUET SERVERS, RED SNEAKER GALA		<b>\$1,000.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	
489602 JEREMY MATHEWS - UCLS CONFERENCE - 2/18-22/25 - ST. GEORGE, UT		<b>\$712.00</b>
Surveyor - Mileage Reimbursement	\$476.00	
Surveyor - Per Diem	\$236.00	
489603 JOSHUA WEGNER - Reimbursement for Airfare		<b>\$507.95</b>
Attorney - Criminal - Service Fees Expense	\$507.95	
489604 KASEYA US LLC - INVOICE 2464552886508		<b>\$6,373.32</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$6,373.32	
489605 KEALANI SAGAPOLU - CADCA CONFERENCE - 2/2-7/25 - WASHINGTON, D.C.		<b>\$491.00</b>
Health Administration - Per Diem	\$491.00	
489606 LARRY H MILLER CORPORATION-RIVERDALE - TUBE ASY FOR SH1712		<b>\$282.84</b>
Garage - Special Supplies	\$282.84	
489607 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$745.60</b>
Garage - Special Supplies	\$745.60	
489608 MARK L KING - LEADERSHIP PRINCIPES CLASS		<b>\$437.50</b>
Human Resources - Contracted Services	\$437.50	
489609 LORI BUTTARS - WMHD JAN-FEB 2025 MILEAGE REIMBURSEMENT		<b>\$368.20</b>
Health Administration - Mileage Reimbursement	\$368.20	
489610 LUKE CHUGG - YOUTH ACTOR - A TALE OF TWO CITIES		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
489611 MATTHEW K JENSEN - SECOND CHANCE ACT CONF-12/15-18/24-PHILADELPHIA,PA		<b>\$780.91</b>
Weber Housing Auth - Lodging	\$548.91	
Weber Housing Auth - Per Diem	\$232.00	
489612 MENDENHALL EQUIPMENT CO - DOOR LOCK ERROR- WASHER # 4		<b>\$187.50</b>
Jail - Equipment Maintenance	\$187.50	
489613 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION FEB 2025		<b>\$56,068.33</b>
Payroll Clearing - COBRA INSURANCE	\$226.99	
Payroll Clearing - DENTAL INSURANCE	\$48,073.88	
Payroll Clearing - VISION	\$6,775.54	
Termination Pool - Retiree Insurance Premiums	\$991.92	
489614 MILEY BECK - WITNESS FEES 2/19-2/26/2025		<b>\$116.50</b>
Attorney - Criminal - Service Fees Expense	\$116.50	
489615 MODEL LINEN SUPPLY - Linens and towels		<b>\$30.00</b>
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
489616 MOULDING & SONS LANDFILL LLC - MOULDING - OGDEN CITY - Jan 2025 Sweepings		<b>\$12,531.40</b>
Property Management - Other Services	\$12,531.40	
489617 MOUNTAIN WEST PEST LLC - 40736		<b>\$141.00</b>
Parks Observatory Park - Utilities	\$141.00	
489618 NATIONAL VISION INC - EYE EXAM FOR INMATE		<b>\$79.00</b>
Jail - Medical Services	\$79.00	

489619 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A228682		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
489620 WALTER BRIGHT - Nightly security patrol service - MARCH		<b>\$319.00</b>
OECC Operations - Security	\$319.00	
489621 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - S/N VOUCHER A227583		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
489622 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,125.00</b>
District Court - Mental Evaluations	\$1,125.00	
489623 OGDEN SCHOOL FOUNDATION - DONATION, BEN LOMOND DRILL		<b>\$2,000.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$2,000.00	
489624 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINGER		<b>\$10.00</b>
Human Resources - Office Expense/Supplies	\$10.00	
489625 PAITYN BECK - WITNESS FEES 2/19-2/26/2025		<b>\$116.50</b>
Attorney - Criminal - Service Fees Expense	\$116.50	
489626 PARAGON BERMUDA (CANADA) LTD - WMHD FOOD PROGRAM JAN-JUN 2025		<b>\$4,950.00</b>
Environmental Health - Special Services	\$4,950.00	
489627 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		<b>\$899.90</b>
OECC Food and Beverage - Concessions Expense	\$625.68	
OECC Food and Beverage - Food	\$274.22	
489628 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		<b>\$4,549.71</b>
OECC Food and Beverage - Contract Labor - Banquet	\$4,549.71	
489629 PENSKE COMMERCIAL VEHICLES US LLC - TUBE ASY FOR 7		<b>\$409.74</b>
Garage - Special Supplies	\$409.74	
489630 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1514		<b>\$880.00</b>
Garage - Special Supplies	\$880.00	
489631 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A227693A228330A223549A2		<b>\$480.00</b>
Animal Shelter - Veterinary Services	\$480.00	
489632 QUENCH USA INC - Water Filtration - ACCOUNT #D414253		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
489633 REPUBLIC SERVICES, INC - Trash Bill - both ranges		<b>\$271.40</b>
County Sport Shooting Complex - Utilities	\$271.40	
489634 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
489635 RB PRINTING SERVICES LLC - PLAYBILLS - TWO CITIES		<b>\$1,485.00</b>
OECC Executive - Advertising	\$1,485.00	
489636 ROCKY MOUNTAIN POWER - 01/16/2025-02/14/2025		<b>\$16,114.62</b>
Golden Spike Event Center - Utilities	\$9,733.23	
Recreation - Utilities	\$1,489.26	
Parks Weber Memorial - Utilities	\$81.47	
Animal Shelter - Utilities	\$4,810.66	
489637 RYAN WESTOVER - REIMBURSEMENT - GAS FOR PENSKE TRUCK, OMT		<b>\$35.00</b>
OECC Executive - Special Supplies	\$35.00	

489638 SAM T EVANS PICKUP COVER & TRAILER SALES - STEP BARS FOR AC2516		<b>\$2,078.06</b>
Fleet Department - Capital Equipment	\$2,078.06	
489639 SARA LUCIO - WMHD RELOCATION PERDIEM HH24-005		<b>\$600.00</b>
Environmental Health - Special Services	\$600.00	
489640 SCHINDLER ELEVATOR CORPORATION - SERVICE CALL 2/3/25		<b>\$4,665.43</b>
OECC Operations - Elevator	\$4,665.43	
489641 SHAILYN C HAVILAND - ICE BREAKER RODEO - STALL/RV MANAGER		<b>\$2,000.00</b>
Golden Spike Event Center - Service Fees Expense	\$2,000.00	
489642 ROSEDREW, INC. - Audio Visual Processing Supplies		<b>\$1,393.20</b>
Library System - Special Supplies	\$1,393.20	
489643 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS JANUARY 2025		<b>\$479.00</b>
Human Resources - Special Projects	\$479.00	
489644 STATE OF UTAH - WMHD TCM SFY25 Q4		<b>\$8,915.60</b>
Clinical Nursing Services - Special Services	\$8,915.60	
489645 STATE OF UTAH - INVOICE 250204208340144		<b>\$1,073.04</b>
Weber Area Dispatch 911 - Purchasing Card	\$1,073.04	
489646 SYSCO USA I INC - FOOD - HOF		<b>\$1,118.75</b>
OECC Food and Beverage - Food	\$1,118.75	
489647 TREASURE FIRE EQUIPMENT INC - Service and Repair frozen sprinkler system		<b>\$2,344.00</b>
Transfer Station - Equipment Maintenance	\$2,344.00	
489648 TRINITY MARTIN - CADCA CONFERENCE - 2/2-7/25 - WASHINGTON, D.C.		<b>\$561.00</b>
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$491.00	
489649 TRISTAN BECK - WITNESS FEES 2/19-2/26/2025		<b>\$116.50</b>
Attorney - Criminal - Service Fees Expense	\$116.50	
489650 ULINE INC - 2X55 YD Blue Security Tape		<b>\$126.47</b>
Elections - Office Expense/Supplies	\$126.47	
489651 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$139.21</b>
OECC Operations - Office Expense/Supplies	\$139.21	
489652 UNITED PARCEL SERVICE INC - ACCT #83E855		<b>\$222.03</b>
Library System - Special Services	\$222.03	
489653 UNITED SITE SERVICES OF NEVADA INC - portable outhouse		<b>\$2,384.80</b>
Transfer Station - Building Maintenance	\$2,384.80	
489654 STATE OF UTAH - SPRING CONFERENCE 2025 REGISTRATION		<b>\$625.00</b>
Attorney - Criminal - Training/Travel	\$625.00	
489655 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JANUARY 2025		<b>\$32,462.23</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,531.04	
Statutory Non Dept - MV Reimb to State	\$28,931.19	
489656 STATE OF UTAH - Course 21 USPAP 9 Employees - 2/18/25		<b>\$1,350.00</b>
Assessor - Training/Travel	\$1,350.00	
489657 CELLCO PARTNERSHIP - Compost pep link Ipads		<b>\$191.66</b>
Transfer Station - Telephone	\$151.65	
Garage - Special Supplies	\$40.01	



489658 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events - BANFF		<b>\$112.55</b>
OECC Food and Beverage - Beverage	\$832.55	
Ice Sheet - Concessions - Beer	(\$720.00)	
489659 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2305		<b>\$740.00</b>
Garage - Special Supplies	\$740.00	
489660 ZOETIS US LLC - ANIMAL F/C - FRCP-DAPP-RABIES-BORAL		<b>\$1,474.40</b>
Animal Shelter - Animal Feed/Care	\$1,474.40	
Count: 140	Grand Total	<b>\$1,685,263.56</b>