

# Weber County Warrant Report

Issue Date: 2/14/2025

Approval Date: 2/18/2025

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, 2/18/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104400	104444	\$773,560.84
Check	489343	489446	\$889,636.23
Other	417	417	\$1,240.35
			<b>\$1,664,437.42</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
417 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE CONTRIBUTIONS		<b>\$1,240.35</b>
Risk Management - Unemployment Comp Claims	\$1,240.35	
104400 ALLYSON LAW - CHILD & FAMILY CONF - 1/27-30/25 - SAN DIEGO, CA		<b>\$257.00</b>
Children Justice Ctr - Per Diem	\$257.00	
104401 ALSCO, INC. - Linen Supplies		<b>\$333.69</b>
Jail - Jail Miscellaneous	\$88.78	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$93.78	
104402 AMBER TAYLOR - SOUND BATH PROGRAM FEB SWB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
104403 ASHLEY THOMAN - CITY ENGINEERS CONF - 1/28-31/25 - ST GEORGE, UT		<b>\$225.00</b>
Engineering - Per Diem	\$225.00	
104404 AXON ENTERPRISE INC - Taser Cartridges		<b>\$16,100.00</b>
Jail - Quartermaster	\$16,100.00	
104405 BAKER & TAYLOR INC - Print Books and Materials		<b>\$3,746.21</b>
Library System - Special Supplies	\$16.47	
Library System - Library Books/Materials	\$3,729.74	
104406 KELLY J SHAFTO - Invsgrtn Srvcs - Zamora H		<b>\$10,650.00</b>
Public Defender - Investigator	\$10,650.00	
104407 GEORGE BRIAN COWAN - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		<b>\$141.00</b>
Environmental Health - Per Diem	\$141.00	
104408 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair PVB		<b>\$315.00</b>
Library System - Building Maintenance	\$315.00	
104409 CANON SOLUTIONS AMERICA - printer services		<b>\$367.20</b>
Transfer Station - Office Expense/Supplies	\$367.20	

104410 CIVICPLUS LLC - ANNUAL SELF-PUBLICATION SOFTWARE RENEWAL 2025		<b>\$4,800.00</b>
Statutory Non Dept - Special Services	\$4,800.00	
104411 COLBY RYAN - SECURITY CHIEF MEETING - 2/5-6/25 - KANAB, UT		<b>\$117.00</b>
Sheriff - Per Diem	\$117.00	
104412 COURTNEY L PRESTON - CHILD & FAMILY CONF - 1/26-30/25 - SAN DIEGO, CA		<b>\$298.74</b>
Children Justice Ctr - Mileage Reimbursement	\$37.24	
Children Justice Ctr - Per Diem	\$261.50	
104413 ELIOR INC - Meals and Commissary at Jail		<b>\$18,978.93</b>
Jail - Jail Culinary	\$18,978.93	
104414 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$832.65</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$832.65	
104415 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 014		<b>\$557,882.97</b>
Capital Improvements - Building Improvements	\$557,882.97	
104416 HORROCKS LLC - PROJECT UT-10513-24 SRVCS 01/04/25-01/24/25		<b>\$1,800.00</b>
Transport Lower - Special Projects	\$200.00	
Transport Upper - Special Projects	\$1,600.00	
104417 INTERMOUNTAIN FARMERS ASSOC INC - fertilizer compost		<b>\$495.28</b>
Transfer Station Compost - Compost Facility	\$495.28	
104418 JOHN E SOHL - REIMBURSEMENT- S&R WINTER TRAINING		<b>\$400.00</b>
Sheriff - Search/Rescue	\$400.00	
104419 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN#KNAFE242595025489		<b>\$699.96</b>
Environmental Health - Grant Funded Repairs	\$699.96	
104420 LAUREL ROBB - JAN MILEAGE REIMBURSEMENT		<b>\$118.94</b>
Clinical Nursing Services - Mileage Reimbursement	\$118.94	
104421 MELANIE BURROWS - REIMBURSEMENT - PIZZA FOR STAFF TRAINING		<b>\$64.47</b>
Animal Shelter - Special Supplies	\$64.47	
104422 MOUNTAIN ALARM - MONITORING FROM 2/1/25-2/28/25		<b>\$75.10</b>
Ice Sheet - Utilities	\$75.10	
104423 OCLC INC - OCLC Record Delivery of OverDrive eMedia Records		<b>\$21,000.00</b>
Library System - Special Services	\$21,000.00	
104424 ODP BUSINESS SOLUTIONS LLC - office supplies;post-its, envelopes, pens		<b>\$89.84</b>
Assessor - Office Expense/Supplies	\$89.84	
104425 OGDEN CITY CORPORATION - POLICE CITIZEN ACADEMY		<b>\$4,240.91</b>
Sheriff - Training/Travel	\$200.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$200.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,840.91	
104426 OGDEN NATURE CENTER - OWL PROGRAM SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
104427 PLEASANT VIEW CITY CORP - WMHD TOBACCO COMPLIANCE JUL-DEC 24		<b>\$83.00</b>
Community Health - Consultants	\$83.00	
104428 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR 21 - JUB		<b>\$9,067.56</b>
Engineers - ARPA Funds		
Grants - Special Projects	\$9,067.56	

104429 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN396698		<b>\$34,250.00</b>
Weber Area Dispatch 911 - Software Maint	\$34,250.00	
104430 RUSH INTERNATIONAL TRUCK CENTER - FAN BELT		<b>\$190.90</b>
Garage - Special Supplies	\$190.90	
104431 SAFFIRE - PET TICKET SALES JANUARY 2025		<b>\$9,401.36</b>
OECC Executive - Ticketing Serv Charge	\$5,618.86	
Golden Spike Event Center - Ticket Sales	\$3,782.50	
104432 SANOFI PASTEUR INC - WMHD VACCINES FOR CLINIC		<b>\$8,987.95</b>
Clinical Nursing Services - Medical Supplies	\$8,987.95	
104433 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		<b>\$5,749.91</b>
Road & Highways - Special Highway Supplies	\$2,433.04	
Flood Control - Infrastructure	\$493.58	
Transfer Station - Building Maintenance	\$2,823.29	
104434 OGDEN PUBLISHING CORPORATION - ANNUAL SUBSCRIPTION - 331763 CTR CONFERENCE		<b>\$156.00</b>
OECC Executive - Subscriptions	\$156.00	
104435 STATE OF UTAH - INVOICE 2507R0350000045		<b>\$409.32</b>
Weber Area Dispatch 911 - Contracted Services	\$409.32	
104436 THOMAS PETROLEUM, LLC - REFRIGERATION OIL FOR THE ZAMBONI		<b>\$1,513.56</b>
Ice Sheet - Building Maintenance	\$1,513.56	
104437 WEST PUBLISHING CORPORATION - Westlaw Proflex Access RNWL 01/01/2025-12/31/2025		<b>\$33,510.00</b>
Library System - Software Maint	\$33,510.00	
104438 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		<b>\$448.08</b>
Ice Sheet - Building Maintenance	\$448.08	
104439 US FOODS INC - 2025 CONCESSIONS ORDERS		<b>\$3,639.48</b>
OECC Food and Beverage - Food	(\$122.15)	
Ice Sheet - Concessions Expense	\$909.78	
GSEC Concessions - Concessions Expense	\$2,851.85	
104440 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		<b>\$10,140.52</b>
Jail - Jail Inmate Clothing	\$5,326.16	
Jail - Jail Intake	\$3,469.86	
Jail - Jail Housing/Housekeeping	\$1,344.50	
104441 WALT DISNEY STUDIOS MOTION PICTURES - Movie Rights		<b>\$1,209.25</b>
OECC Executive - Operating Costs	\$1,209.25	
104442 WEBER FIRE DISTRICT - ICE RESCUE TRAINING 01-13-25		<b>\$1,008.87</b>
Paramedic - Training/Travel	\$1,008.87	
104443 WEBER HUMAN SERVICES - WMHD JAN 25 COE CONTRACT SERVICES		<b>\$7,657.56</b>
Clinical Nursing Services - Medical Supplies	\$3,322.56	
Community Health - Special Services	\$4,335.00	
104444 YF3X LLC - CAMERA ASY		<b>\$1,897.63</b>
Garage - Special Supplies	\$1,897.63	
489343 ABM PARKING SERVICES - EVENT PARKING		<b>\$471.00</b>
OECC Operations - Parking-Event	\$471.00	

489344 AIRGAS USA, LLC - Acetylene & Oxygen		<b>\$208.12</b>
Road & Highways - Reimbursable Sales Tax	\$14.07	
Road & Highways - Special Highway Supplies	\$194.05	
489345 AMIR ODEH - WMHD UNDERAGE BUYER		<b>\$45.00</b>
Community Health - Consultants	\$45.00	
489346 ARMOURER'S CHOICE LLC - BALLISTIC HELMETS-SWAT		<b>\$16,520.00</b>
Treasurers Suspense - Quartermaster	\$16,520.00	
489347 ASCAP - ASCAP Subscpt for CP&R Venues - Acct 500817744		<b>\$2,851.00</b>
OECC Executive - Subscriptions	\$712.75	
Ice Sheet - Subscriptions	\$712.75	
Golden Spike Event Center - Subscriptions	\$712.75	
Parks Observatory Park - Subscriptions	\$712.75	
489348 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
489349 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$1,744.28</b>
OECC Operations - Janitorial	\$103.21	
Golden Spike Event Center - Janitorial	\$1,350.06	
Recreation - Building Maintenance	\$291.01	
489350 BONA VISTA WATER - utilities water		<b>\$2,056.37</b>
Golden Spike Event Center - Utilities	\$1,214.10	
County Sport Shooting Complex - Utilities	\$132.94	
Transfer Station - Utilities	\$709.33	
489351 BRYAN BENNETT - REIMBURSE LODGING- S&R- WINTER TRAINING 2025		<b>\$158.40</b>
Sheriff - Search/Rescue	\$158.40	
489352 CAL TAYLOR - REIMBURSE S&R- TRAINING		<b>\$543.40</b>
Sheriff - Search/Rescue	\$543.40	
489353 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Line Charges	\$160.19	
489354 QWEST CORPORATION - ACCT# 333752283 FEB SYS		<b>\$1,534.89</b>
Library System - Telephone	\$1,534.89	
489355 QWEST CORPORATION - FIRE ALARMS 02-01-25 TO 02-28-25 #801-394-4984		<b>\$39.85</b>
Jail - Building Maintenance	\$39.85	
489356 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$109.04</b>
Garage - Building Maintenance	\$109.04	
489357 CINTAS CORPORATION NO 2 - uniforms		<b>\$483.93</b>
Transfer Station - Special Supplies	\$483.93	
489358 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#232852769 ACCT#930886138		<b>\$1,304.36</b>
OECC Tech Services - Telephone	\$1,304.36	
489359 CORPORATE TRANSLATION SERVICES LLC - INVOICE 293861		<b>\$616.33</b>
Weber Area Dispatch 911 - Telephone	\$616.33	
489360 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$543.00</b>
Ice Sheet - Concessions Expense	\$543.00	

489361 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
489362 DANIEL T SIMONS - SET DESIGNER, ANNIE		<b>\$1,750.00</b>
OECC Executive - Talent Expense	\$1,750.00	
489363 DENCO SECURITY, INC - 12TH & KIESEL ALARM MONITORING 02-01-25 TO 02-28-2		<b>\$269.91</b>
Jail - Building Maintenance	\$111.23	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
489364 DUBS SCRUBS - QUARTERMASTER - ACO TOPS		<b>\$284.70</b>
Animal Control - Quartermaster	\$284.70	
489365 QUESTAR GAS COMPANY - 01/07/2025-02/06/2025		<b>\$15,432.93</b>
Jail - Utilities	\$650.30	
Golden Spike Event Center - Utilities	\$10,447.73	
Recreation - Utilities	\$1,828.17	
County Sport Shooting Complex - Utilities	\$2,073.30	
Library System - Utilities	\$433.43	
489366 PEAK INVESTMENT GROUP LLC - EVENT DECOR		<b>\$159.22</b>
OECC Food and Beverage - Event Decor	\$159.22	
489367 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A227846		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
489368 FLEETPRIDE INC - BATTERY HARNESS		<b>\$3,942.47</b>
Garage - Software Maint	\$3,295.00	
Garage - Special Supplies	\$647.47	
489369 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		<b>\$102,654.56</b>
Capital Improvements - Infrastructure	\$102,654.56	
489370 GARY MYERS - CITY ENGINEERS CONF - 1/28-31/25 - ST GEORGE, UT		<b>\$225.00</b>
Engineering - Per Diem	\$225.00	
489371 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		<b>\$2,494.13</b>
Clinical Nursing Services - Medical Supplies	\$2,494.13	
489372 GOLDEN BEVERAGE - Beer for concessions		<b>\$1,409.62</b>
GSEC Concessions - Beverage	\$1,409.62	
489373 CORY & SHERRY SWALLOW - Planning 2024 Appreciation Dinner Locale Food x82		<b>\$3,606.68</b>
Planning - Special Projects	\$3,606.68	
489374 GRANT W P MORRISON - Legal Svcs - Agg M Jan '25		<b>\$9,400.00</b>
Public Defender - Special Projects	\$9,112.50	
Public Defender - Aggravated Case Defense	\$287.50	
489375 HOME DEPOT USA INC - STOOLS - RYAN'S OFFICE		<b>\$228.51</b>
OECC Operations - Office Expense/Supplies	\$113.36	
OECC Operations - Building Maintenance	\$71.23	
OECC Operations - Special Supplies	\$43.92	

489376 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JAN OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
489377 IC GROUP - Jan 2025 Voter Info and Conf cards		<b>\$1,550.92</b>
Elections - Postage	\$707.07	
Elections - Printing	\$843.85	
489378 IHC HEALTH SERVICES INC - DOT TESTING - Travis Kunz		<b>\$75.00</b>
Road & Highways - CDL Testing	\$75.00	
489379 IHC HEALTH SERVICES INC - WMHD MEDICAL SUPERVISION CONTRACT SERVICES		<b>\$22,205.00</b>
Health Administration - Consultants	\$22,205.00	
489380 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		<b>\$1,679.60</b>
Capital Improvements - Building Improvements	\$1,679.60	
489381 ISIDRO HERNANDEZ - ICBREAKER AWARD SADDLES		<b>\$15,400.00</b>
Golden Spike Event Center - Special Supplies	\$15,400.00	
489382 JENSON REFRIGERATION INC - SERVICE CALL RATIONAL OVEN 12/9/24		<b>\$896.55</b>
OECC Operations - Equipment Maintenance	\$896.55	
489383 JENICE M JONES - CADET CORP SHIRTS/ SOFTSHELL (15 ITEMS)		<b>\$505.98</b>
Sheriff - Quartermaster	\$505.98	
489384 JOSEPH ROTTLER - Reimbursement for WSU Vote Cert Classes Jan 2025		<b>\$100.00</b>
Elections - Training/Travel	\$100.00	
489385 JUB ENGINEERS INC - GSSWAC Director 12/01/24-12/31/24 Proj 55-24-108		<b>\$2,208.33</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,208.33	
489386 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - OVEN- IGNITION BOARD, GAS VALVE, THERMOCOUPLE		<b>\$2,356.24</b>
Jail - Equipment Maintenance	\$2,356.24	
489387 LARRY H MILLER CORPORATION-RIVERDALE - RELAY		<b>\$1,678.56</b>
Garage - Special Supplies	\$1,678.56	
489388 LAURIE SHINGLE - Trnscrptn Srvcs - Whitaker Appeal		<b>\$252.50</b>
Public Defender - Appeals	\$252.50	
489389 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$432.77</b>
Garage - Special Supplies	\$432.77	
489390 PRAXAIR DISTRIBUTION INC - TANK RENTAL		<b>\$111.01</b>
Transfer Station - Misc Shop Supplies	\$111.01	
489391 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		<b>\$8,121.12</b>
Ice Sheet - Building Maintenance	\$8,121.12	
489392 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		<b>\$7,158.08</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$7,029.09	
Ice Sheet - Bedding/Linen Supplies	\$80.03	
GSEC Concessions - Bedding/Linen Supplies	\$48.96	
489393 MOULDING & SONS LANDFILL LLC - WASTE DISPOSAL FEES		<b>\$18,423.15</b>
Transfer Station C&D - Disposal/Ecdc	\$18,423.15	
489394 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		<b>\$48.23</b>
Clerk/Auditor - Office Expense/Supplies	\$48.23	
489395 MOUNTAIN WEST PEST LLC - WC - Pest Control		<b>\$108.00</b>
Property Management - Building Maintenance	\$108.00	

489396 MWI VETERINARY SUPPLY CO - ANIMAL F/C - AZITHROMYCIN SUP 200MG		<b>\$43.26</b>
Animal Shelter - Animal Feed/Care	\$43.26	
489397 NEXT CONSTRUCTION LLC - 1800 S Storm Drain Project		<b>\$101,415.78</b>
Storm Water Lower - Improvements	\$101,415.78	
489398 NOELIA ERICKSON - Translation Srvc - C Perkins		<b>\$286.71</b>
Public Defender - Service Fees Expense	\$286.71	
489399 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A228682		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
489400 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JAN NOB		<b>\$107.72</b>
Library System - Utilities	\$107.72	
489401 NORTH VIEW FIRE DISTRICT - ROPE RESCUE TRAINING 10-21-24 TO 10-26-24		<b>\$5,226.76</b>
Paramedic - Training/Travel	\$5,226.76	
489402 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,475.00</b>
District Court - Mental Evaluations	\$2,475.00	
489403 PARR BROWN GEE & LOVELESS - LARKIN LAND CO LLC LEGAL SERVICES		<b>\$447.00</b>
Local Transportation Sales Tax - Special Projects	\$447.00	
489404 LARSEN BEVERAGE - Concession supplies		<b>\$1,022.10</b>
GSEC Concessions - Concessions Expense	\$1,022.10	
489405 JACKSON GROUP PETERBILT - HEATED LIGHT		<b>\$414.70</b>
Garage - Special Supplies	\$414.70	
489406 PFIZER - WMHD VACCINE FOR CLINIC		<b>\$2,355.78</b>
Clinical Nursing Services - Medical Supplies	\$2,355.78	
489407 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
489408 POWER SYSTEMS WEST LLC - MAJOR PM SERVICE BATTERY REPLACEMENT OIL/FILTER CH		<b>\$853.27</b>
Ice Sheet - Building Maintenance	\$853.27	
489409 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		<b>\$1,582.87</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,582.87	
489410 PREMIER VEHICLE INSTALLATION - 2025 FLEET STATE CONTRACT MA4686 AC2516 UPFIT		<b>\$6,630.94</b>
Fleet Department - Capital Equipment	\$6,630.94	
489411 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		<b>\$1,853.94</b>
OECC Operations - Trash Removal	\$760.31	
Ice Sheet - Utilities	\$317.46	
Animal Shelter - Building Maintenance	\$776.17	
489412 RINK SYSTEMS INC - SKATE RENTAL LACES AND INSOLES		<b>\$1,150.00</b>
Ice Sheet - Special Supplies	\$1,150.00	
489413 RIVERDALE CITY CORP - ICE RESCUE TRAINING 01-13-25		<b>\$771.81</b>
Paramedic - Training/Travel	\$771.81	
489414 RB PRINTING SERVICES LLC - LETTERHEAD ENVELOPES- 15000		<b>\$452.50</b>
Sheriff - Office Expense/Supplies	\$40.00	
Jail - Office Expense/Supplies	\$367.50	
OECC Executive - Advertising	\$45.00	

489415 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 JAN PVB		<b>\$25,806.55</b>
Jail - Utilities	\$3,353.60	
Ice Sheet - Utilities	\$15,825.12	
Parks North Fork - Utilities	\$20.52	
Library System - Utilities	\$2,454.17	
Health Administration - Utilities	\$1,483.46	
Clinical Nursing Services - Utilities	\$603.23	
Environmental Health - Utilities	\$930.67	
Community Health - Utilities	\$567.90	
Women Infants & Children - Utilities	\$567.88	
489416 ROY CITY - ACCT# 36.22910.0 DEC/JAN SWB		<b>\$1,147.01</b>
Library System - Utilities	\$1,147.01	
489417 RUNBECK ELECTION SERVICES INC - Agilis license and service/maint agreement 2025		<b>\$31,972.50</b>
Elections - Equipment Maintenance	\$31,972.50	
489418 SAM T EVANS PICKUP COVER & TRAILER SALES - RUNNUNG BOARDS FOR WD2502		<b>\$677.56</b>
Fleet Department - Capital Equipment	\$677.56	
489419 SCHINDLER ELEVATOR CORPORATION - WMHD QUARTLY BILLING FEB-APR 25		<b>\$772.11</b>
Community Health - Building Maintenance	\$386.05	
Women Infants & Children - Building Maintenance	\$386.06	
489420 SKAGGS COMPANIES, INC. - EARMOLD- T. MARKHAM		<b>\$6.60</b>
Sheriff - Quartermaster	\$6.60	
489421 SOUND SUPPORT FOUNDATION - MUSIC - VALENTINE'S DANCE		<b>\$5,000.00</b>
OECC Executive - Talent Expense	\$5,000.00	
489422 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JANUARY 2025		<b>\$1,140.00</b>
Clerk/Auditor - Marriage License - State	\$1,140.00	
489423 STATE OF UTAH -		<b>\$49,505.84</b>
Assessor - Fuel Expense	\$220.64	
Attorney - Criminal - Fuel Expense	\$495.75	
Surveyor - Fuel Expense	\$387.09	
Sheriff - Fuel Expense	\$18,836.81	
Jail - Fuel Expense	\$1,992.30	
Homeland Security - Fuel Expense	\$437.80	
IT - Fuel Expense	\$72.24	
Property Management - Fuel Expense	\$1,727.15	
USU Extention - Fuel Expense	\$145.10	
CSI - Fuel Expense	\$612.21	
OECC Operations - Fuel Expense	\$83.57	
Golden Spike Event Center - Fuel Expense	\$1,244.55	
Recreation - Fuel Expense	\$55.46	
Parks Admin - Fuel Expense	\$857.87	
Library System - Fuel Expense	\$222.96	
Animal Control - Fuel Expense	\$622.52	
Engineering - Fuel Expense	\$499.03	
Planning - Fuel Expense	\$11.43	



Building Inspector - Fuel Expense	\$697.61	
Weed Department - Fuel Expense	\$39.73	
Road & Highways - Fuel Expense	\$15,523.59	
Flood Control - Fuel Expense	\$406.01	
Transfer Station - Fuel Expense	\$2,575.46	
Animal Shelter - Fuel Expense	\$31.21	
Garage - Fuel Expense	\$252.27	
Fleet Department - Fuel Expense	\$173.79	
Health Administration - Fuel Expense	\$649.53	
Clinical Nursing Services - Fuel Expense	\$8.69	
Environmental Health - Fuel Expense	\$584.24	
Community Health - Fuel Expense	\$36.73	
Women Infants & Children - Fuel Expense	\$2.50	
<b>489424 STATE OF UTAH -</b>		<b>\$4,819.28</b>
Commission - Office Expense/Supplies	\$3.59	
Assessor - Office Expense/Supplies	\$448.21	
Attorney - Criminal - Office Expense/Supplies	\$962.74	
Public Defender - Office Expense/Supplies	\$15.10	
Clerk/Auditor - Postage	\$576.84	
Elections - Office Expense/Supplies	\$81.01	
Recorder - Office Expense/Supplies	\$33.52	
Sheriff - Office Expense/Supplies	\$101.85	
Jail - Office Expense/Supplies	\$97.10	
Treasurer - Postage	\$458.24	
Human Resources - Office Expense/Supplies	\$515.66	
IT - Office Expense/Supplies	\$0.72	
Property Management - Postage	\$0.72	
Animal Control - Office Expense/Supplies	\$220.17	
Planning - Office Expense/Supplies	\$149.84	
Sewer - Lower Valley - Office Expense/Supplies	\$78.97	
Sewer - Upper Valley - Office Expense/Supplies	\$12.84	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.74	
Sewer - Pineview West Radford - Office Expense/Supplies	\$6.15	
Health Administration - Postage	\$191.84	
Clinical Nursing Services - Postage	\$49.99	
Environmental Health - Postage	\$766.40	
Community Health - Postage	\$35.42	
Women Infants & Children - Postage	\$8.62	
<b>489425 STATE OF UTAH - BLDG INSP - 2ND QTR</b>		<b>\$3,164.09</b>
Building Inspector - Building Permit - State	\$3,164.09	
<b>489426 T MOBILE USA INC - BLDG INSP - phone service</b>		<b>\$193.68</b>
Building Inspector - Telephone	\$193.68	
<b>489427 TERAKEE PROPERTIES - 900 SOUTH SECONDARY WATER ESCROW CLOSURE</b>		<b>\$169,002.86</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$169,002.86	

489428 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE/ TEHRAPY SESSION (2) Jail - Contracted Services	\$320.00	<b>\$320.00</b>
489429 TUCKER WEIGHT - CITY ENGINEERS CONF - 1/28-31/25 - ST GEORGE, UT Engineering - Per Diem	\$225.00	<b>\$225.00</b>
489430 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING Ice Sheet - Equipment Maintenance	\$384.00	<b>\$384.00</b>
489431 UTAH ASSOCIATION OF COUNTIES - INVOICE 7631, UNEMPLOYMENT ADMIN FEE 20-3641 Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,203.87	<b>\$1,203.87</b>
489432 UEAC - 5 Roof Top Unit Replacements Jail - Building Improvements	\$16,586.00	<b>\$16,586.00</b>
489433 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Jan Architect Fees Construction/Mileage Capital Improvements - Building Improvements	\$17,271.84	<b>\$17,271.84</b>
489434 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS Ice Sheet - Concessions - Beer	\$395.60	<b>\$395.60</b>
489435 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 DEC/JAN PVB Library System - Utilities	\$769.60	<b>\$769.60</b>
489436 WASTE MANAGEMENT OF UTAH, INC. - Customer ID # 16-75979-13003 Recreation - Building Maintenance Parks Ft Buenaventura - Building Maintenance Parks Observatory Park - Building Maintenance	\$577.62 \$160.10 \$196.76	<b>\$934.48</b>
489437 WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST - ANNUAL 2025 NORTHERN UTAH PUBLIC SAFETY NAP Sheriff - Service Fees Expense	\$1,353.80	<b>\$1,353.80</b>
489438 WEBER COUNTY PARKS & RECREATION - REPLENISH LEAGUE PRIZES Parks Observatory Park - League Prizes	\$3,134.00	<b>\$3,134.00</b>
489439 WEBER STATE UNIVERSITY - WMHD DHHS INTERVENTION FUNDING Community Health - Pass Through Grant Pmt	\$41,973.00	<b>\$41,973.00</b>
489440 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES Road & Highways - Special Highway Supplies	\$89.00	<b>\$89.00</b>
489441 WESTNET, INC. - INVOICE 29104 Dispatch Capital Projects - Capital Equipment	\$97,431.00	<b>\$97,431.00</b>
489442 THE WINDSHIELD CONNECTION INC - WINDSHIELD RD1502 Garage - Special Supplies	\$875.00	<b>\$875.00</b>
489443 YOUNG H2O LLC - WMHD VRRAP VIN# KMHLS4DG4RU717895 Environmental Health - Grant Funded Repairs	\$6,875.00	<b>\$6,875.00</b>
489444 YPO LLC - 2 utility vehicles Parks Admin - Capital Equipment Parks North Fork - Capital Equipment	\$9,449.00 \$9,449.00	<b>\$18,898.00</b>
489445 ZIONS PUBLIC FINANCE INC - ENSIGN ENG INV 116459 IMPACT FEES Waste Water Lower - Consultants Waste Water Upper - Special Projects	\$385.00 \$3,465.00	<b>\$3,850.00</b>
489446 ZOETIS US LLC - ANIMAL F/C - B ORAL - DAPP - FELINE RCP - RABIES Animal Shelter - Animal Feed/Care	\$1,177.90	<b>\$1,177.90</b>

Count: 150	Grand Total	\$1,664,437.42
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