

# Weber County Warrant Report

Issue Date: 2/21/2025

Approval Date: 2/25/2025

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, 2/25/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104445	104501	\$1,444,381.67
Check	489447	489559	\$456,097.43
			<b>\$1,900,479.10</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104445 ALSCO, INC. - INVOICE LOGD1733746		<b>\$174.34</b>
Road & Highways - Special Highway Supplies	\$40.00	
Garage - Building Maintenance	\$103.84	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104446 AXON ENTERPRISE INC - Tasers for Enforcement		<b>\$40,713.23</b>
Sheriff - Controlled Assets	\$40,713.23	
104447 BAKER & TAYLOR INC - Print Books and Materials		<b>\$4,877.38</b>
Library System - Library Books/Materials	\$4,877.38	
104448 BEACON METALS INC - DOOR REPLACEMENT & MAINTENANCE		<b>\$511.08</b>
OECC Operations - Building Maintenance	\$511.08	
104449 BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,455.18</b>
Public Defender - Contracted Services	\$7,455.18	
104450 BRYCE SHERWOOD - CADCA CONFERENCE - 2/2-7/25 - WASHINGTON, D.C.		<b>\$1,620.19</b>
Community Health - Mileage Reimbursement	\$55.72	
Community Health - Transportation	\$346.83	
Community Health - Lodging	\$726.64	
Community Health - Per Diem	\$491.00	
104451 QWEST CORPORATION - ACCT# 78920360 JAN/FEB SYS		<b>\$28.39</b>
Library System - Telephone	\$28.39	
104452 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$6,993.35</b>
Public Defender - Contracted Services	\$6,993.35	
104453 COMMERCIAL TIRE, INC. - TIRES - Flat Repair Truck #20		<b>\$318.25</b>
Road & Highways - Special Highway Supplies	\$318.25	
104454 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,463.69</b>
Public Defender - Contracted Services	\$3,463.69	
104455 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,090.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,090.00	

104456 DEX IMAGING LLC - ACCT# WC03-ICU DEC/JAN SYS		<b>\$46.67</b>
Library System - Equipment Maintenance	\$46.67	
104457 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$195.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	
104458 ELIOR INC - Meals and Commissary at Jail		<b>\$19,011.16</b>
Jail - Jail Culinary	\$19,011.16	
104459 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,817.64</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,817.64	
104460 JARED PREISLER - COURSE 501 TAX COMMISSION - 2/10-13/25 - SLC, UT		<b>\$189.70</b>
Assessor - Mileage Reimbursement	\$113.70	
Assessor - Per Diem	\$76.00	
104461 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,179.01</b>
Public Defender - Contracted Services	\$13,179.01	
104462 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - January		<b>\$791.00</b>
Road & Highways - Special Highway Supplies	\$791.00	
104463 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,295.00</b>
Public Defender - Contracted Services	\$3,295.00	
104464 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#5N1AT2MV6LC716316		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
104465 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$11,578.61</b>
Public Defender - Contracted Services	\$11,578.61	
104466 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
104467 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$5,745.41</b>
Public Defender - Contracted Services	\$5,745.41	
104468 AUTO BALL INC - WMHD VRRAP REPAIR #1HGCM56837A070674		<b>\$970.16</b>
Environmental Health - Grant Funded Repairs	\$970.16	
104469 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,255.39</b>
Public Defender - Contracted Services	\$4,255.39	
104470 KYLE NORDFORS - Drone Consulting 2025		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
104471 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104472 ODP BUSINESS SOLUTIONS LLC - Supplies		<b>\$676.16</b>
Attorney - Criminal - Office Expense/Supplies	\$676.16	
104473 OGDEN CITY CORPORATION - Acct# 100381		<b>\$104.62</b>
Children Justice Ctr - Utilities	\$104.62	
104474 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$297,000.00</b>
Paramedic - Contracted Services	\$297,000.00	
104475 OGDEN CITY CORPORATION - INMATE D.N. DOS: 11-16-24		<b>\$7,693.13</b>
Jail - Medical Services	\$7,693.13	
104476 OGDEN CITY CORPORATION - OFFICERS - CIRCUS SECURITY 1/24 & 1/26/25		<b>\$1,785.00</b>
Golden Spike Event Center - Service Fees Expense	\$1,785.00	

104477 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Blaine Gudath - 6700 W		<b>\$2,092.00</b>
Flood Control - Special Projects	\$2,092.00	
104478 PLEASANT VIEW CITY CORP - ST - 2725/2775 North Connection - PV		<b>\$33,299.01</b>
WACOG Sales Tax - Special Projects	\$2,852.50	
Corridor Preserve - Special Projects	\$30,446.51	
104479 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$9,348.66</b>
Public Defender - Contracted Services	\$9,348.66	
104480 ROY CITY - PARAMEDIC SERVICES		<b>\$99,000.00</b>
Paramedic - Contracted Services	\$99,000.00	
104481 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104482 RUSH INTERNATIONAL TRUCK CENTER - BRAKE KIT FOR RD1803		<b>\$911.70</b>
Garage - Special Supplies	\$911.70	
104483 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,451.85</b>
Public Defender - Contracted Services	\$3,451.85	
104484 SANDRA GROGAN - GLUCOSE METER, DOCKING STATION- CASE # 25CS119		<b>\$54.49</b>
CSI - Special Supplies	\$54.49	
104485 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		<b>\$3,374.14</b>
Clinical Nursing Services - Medical Supplies	\$3,374.14	
104486 SAVANNAH STAPLETON - MILEAGE REIMBURSEMENT FOR APCO TRAINING		<b>\$124.60</b>
Weber Area Dispatch 911 - Training/Travel	\$124.60	
104487 SCOTT R BRAEDEN - CLEHA MEETING - 1/22-24/25 - ST. GEORGE, UT		<b>\$109.00</b>
Environmental Health - Per Diem	\$109.00	
104488 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		<b>\$2,233.05</b>
Road & Highways - Special Highway Supplies	\$1,509.41	
Road & Highways - Highway Supplies for Others	\$723.64	
104489 OGDEN PUBLISHING CORPORATION - ADVERTISING - VALENTINES, TWO CITIES		<b>\$585.00</b>
OECC Executive - Advertising	\$585.00	
104490 STATE OF UTAH - Google Enterprise		<b>\$562.12</b>
Children Justice Ctr - Service Fees Expense	\$562.12	
104491 TALKING TECH LTD - Annual Renewal 12/01/2024 to 11/30/2025		<b>\$2,901.00</b>
Library System - Equipment Maintenance	\$2,901.00	
104492 THE DATA CENTER, LLC - P.P. 5 YR EXEMPT		<b>\$6,381.67</b>
Assessor - Postage	\$4,665.61	
Assessor - Printing	\$1,716.06	
104493 THOMAS PETROLEUM, LLC - BULK 5W30		<b>\$5,970.78</b>
Garage - Special Supplies	\$5,970.78	
104494 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		<b>\$621.75</b>
Attorney - Criminal - Subscriptions	\$621.75	
104495 VICTORY SUPPLY LLC - INMATE HYGIENE ITEMS		<b>\$12,328.78</b>
Jail - Jail Inmate Clothing	\$3,824.20	
Jail - Jail Intake	\$3,469.86	
Jail - Jail Housing/Housekeeping	\$5,034.72	

104496 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$370,338.36</b>
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$328,018.00	
104497 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$198,000.00</b>
Paramedic - Contracted Services	\$198,000.00	
104498 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$229,857.92</b>
Human Services - Contributions	\$229,857.92	
104499 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain		<b>\$5,527.00</b>
Road & Highways - Special Highway Supplies	\$5,527.00	
104500 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,982.98</b>
Public Defender - Contracted Services	\$7,982.98	
104501 YF3X LLC - RELAY		<b>\$130.74</b>
Garage - Special Supplies	\$130.74	
489447 A-1 PUMPING - SEPTIC / JETTER TRUCK FEB 2025		<b>\$1,230.00</b>
Jail - Building Maintenance	\$1,230.00	
489448 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD JAN WIC CARPET CLEANING		<b>\$474.24</b>
Women Infants & Children - Building Maintenance	\$474.24	
489449 ABBOTT & ASSOCIATES PC - Involuntary commitment proceedings		<b>\$1,750.00</b>
Public Defender - Appeals	\$1,750.00	
489450 AMERIGAS PROPANE LP - 203755304		<b>\$3,463.12</b>
Parks Observatory Park - Utilities	\$3,463.12	
489451 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,454.95</b>
Public Defender - Contracted Services	\$8,454.95	
489452 ANGEL ARMOR LLC - TACT CARRIER, PISTOL/CUFF/TOURNIQUET - A. NIELSEN		<b>\$2,020.55</b>
Sheriff - Quartermaster	\$2,020.55	
489453 APG FINANCIAL - GARNISHMENT/240904021		<b>\$526.06</b>
Payroll Clearing - GARNISHMENT	\$526.06	
489454 ARROW CONSULTING LLC - TRANSCRIPTION OF AUDIO FILE (241903364)		<b>\$900.00</b>
Attorney - Criminal - Service Fees Expense	\$900.00	
489455 AUSTIN PAYNE - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489456 BARBARA M GENTA - 7 HABITS WORKBOOKS (QTY 50)		<b>\$2,175.00</b>
Jail - Contracted Services	\$2,175.00	
489457 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$1,670.74</b>
Golden Spike Event Center - Janitorial	\$1,670.74	
489458 BENJAMIN JAY WHIMPEY - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489459 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$210.85</b>
Library System - Library Books/Materials	\$210.85	
489460 BRADLEY CRAGUN - NSSF SHOT SHOW - 1/21-23/25 - LAS VEGAS, NV		<b>\$262.09</b>
Parks Admin - Training/Travel	\$262.09	
489461 BRADY INDUSTRIES OF UTAH, LLC - FLOOR CLEANERS - EXTRACTOR/SWEEPER/MOP		<b>\$41,176.50</b>
Capital Improvements - Building Improvements	\$41,176.50	

489462 BRAYDEN BITTON - EXTRADITION REIMBURSEMENT- 2/7-8/25 -GALVESTON, TX		<b>\$174.45</b>
Jail - Per Diem	\$148.00	
Jail - Meals/Entertainment	\$26.45	
489463 BROKEN HEART RODEO LLC - ICEBREAKER RODEO PRODUCTION COSTS		<b>\$10,300.00</b>
Golden Spike Event Center - Service Fees Expense	\$10,300.00	
489464 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A226593-A227463		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
489465 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
489466 QWEST CORPORATION - Combined Billing ACCT333754525		<b>\$434.85</b>
IT - Telephone	\$174.07	
Ice Sheet - Telephone	\$121.10	
Golden Spike Event Center - Interdept Charges Telephone	\$43.26	
Parks Ft Buenaventura - Telephone	\$56.26	
Fleet Department - Telephone	\$40.16	
489467 QWEST CORPORATION - FIRE ALARMS 02-04-25 TO 03-03-25 #801-627-9204		<b>\$39.85</b>
Jail - Building Maintenance	\$39.85	
489468 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
489469 CHAMBER ORCHESTRA OGDEN - ORCHESTRA CONDUCTOR - A TALE OF TWO CITIES		<b>\$16,800.00</b>
OECC Executive - Talent Expense	\$16,800.00	
489470 CINTAS CORPORATION NO 2 - PM/Operations - 1st Aid supplies		<b>\$44.36</b>
Jail - Building Maintenance	\$7.15	
Property Management - Building Maintenance	\$37.21	
489471 CITRIX SYSTEMS INC - Sharefile		<b>\$4,460.25</b>
Attorney - Criminal - Software Maint	\$4,460.25	
489472 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE C.W. DOS: 10-24-24		<b>\$2,001.00</b>
Jail - Hospital Services	\$2,001.00	
489473 COMCAST HOLDINGS CORPORATION - HD Converter ACCT 8495440501293313		<b>\$15.19</b>
IT - Telephone	\$15.19	
489474 DAVIS COUNTY GOVERNMENT - WMHD JAN FOOD HANDLER REIMBURSMENT		<b>\$30.00</b>
Environmental Health - Food Service Program Revenue	\$30.00	
489475 DENCO SECURITY, INC - SECURITY MONITORING - JANUARY 2025		<b>\$152.00</b>
Golden Spike Event Center - Building Maintenance	\$152.00	
489476 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		<b>\$674.51</b>
Payroll Clearing - GARNISHMENT	\$674.51	
489477 DIGITAL SYSTEMS INSTALLATION - CCTV and Door Access at new CJC building		<b>\$40,550.87</b>
Capital Improvements - Building Improvements	\$40,550.87	
489478 DYLAN ROBARDS - BLDG INSP - Reimburse Dylan for Plumbing exam		<b>\$240.00</b>
Building Inspector - Training/Travel	\$240.00	
489479 ELITE FABRICATION AND WELDING LLC - JAIL - door roller repair, kit cart & oven repair		<b>\$1,783.80</b>
Jail - Building Maintenance	\$1,783.80	
489480 ELIZA CASH - YOUTH ACTOR - A TALE OF TWO CITIES		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	

489481 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE: A.S. DOS: 10-24-24		<b>\$666.02</b>
Jail - Medical Services	\$666.02	
489482 EMILY DAWN HARKNESS - ACTOR - A TALE OF TWO CITIES		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
489483 QUESTAR GAS COMPANY - UTILITIES - GAS 01/08/25-02/06/25		<b>\$32,196.69</b>
Children Justice Ctr - Utilities	\$20.71	
Jail - Utilities	\$14,246.38	
OECC Operations - Heating Fuel	\$7,585.55	
Golden Spike Event Center - Utilities	\$687.01	
Library System - Utilities	\$6,370.86	
Animal Shelter - Utilities	\$3,286.18	
489484 FBI-LEEDA INC - 2025 MEMBERSHIP DUES- B. BUTLER		<b>\$100.00</b>
Sheriff - Training/Travel	\$100.00	
489485 FLEETPRIDE INC - Bungee Cords & Tire Chain		<b>\$93.46</b>
Road & Highways - Special Highway Supplies	\$93.46	
489486 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		<b>\$289.65</b>
Payroll Clearing - GARNISHMENT	\$289.65	
489487 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		<b>\$362.83</b>
Payroll Clearing - GARNISHMENT	\$362.83	
489488 IHC HEALTH SERVICES INC - INMATE T.C. DOS: 10-14-24 & 10-22-24		<b>\$1,428.78</b>
Jail - Medical Services	\$1,428.78	
489489 IHC HEALTH SERVICES INC - INMATE J.F. DOS: 11-18-24		<b>\$4,233.34</b>
Jail - Hospital Services	\$4,233.34	
489490 IHC HEALTH SERVICES INC - INMATE J.F. DOS: 11-18-24		<b>\$227.01</b>
Jail - Medical Services	\$227.01	
489491 IHC HEALTH SERVICES INC - INMATE S.S. DOS: 08-07-24		<b>\$117.96</b>
Jail - Hospital Services	\$117.96	
489492 INFOR US INC - RESERVE SUBSCRIPTION		<b>\$3,914.07</b>
OECC Tech Services - License/Dues	\$3,914.07	
489493 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Right Curve		<b>\$1,685.63</b>
Road & Highways - Special Highway Supplies	\$1,685.63	
489494 ISAAH GALVAN - EXTRADITION REIMBURSEMENT- 2/7-8/25 -GALVESTON, TX		<b>\$461.00</b>
Jail - Training/Travel	\$146.85	
Jail - Lodging	\$148.35	
Jail - Per Diem	\$148.00	
Jail - Fuel Expense	\$17.80	
489495 JEANA H BERUBE - Client Services - January 25		<b>\$825.00</b>
Children Justice Ctr - Special Projects	\$825.00	
489496 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240907205		<b>\$756.01</b>
Payroll Clearing - GARNISHMENT	\$756.01	
489497 JESSICA PETERSON - PUBLIC DEFENDER CONTRACT		<b>\$7,605.00</b>
Public Defender - Contracted Services	\$7,605.00	
489498 JOHNSON MARK LLC - GARNISHMENT/230904643		<b>\$1,163.71</b>
Payroll Clearing - GARNISHMENT	\$1,163.71	

489499 KYLE OLSEN - ACTOR - A TALE OF TWO CITIES		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
489500 LACY JAE MILLER - Witness Fee 2/10/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
489501 LARRY H MILLER CORPORATION-RIVERDALE - RELAY FOR 3379		<b>\$1,177.19</b>
Garage - Special Supplies	\$1,177.19	
489502 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$496.62</b>
Garage - Special Supplies	\$496.62	
489503 LAW ENFORCEMENT & NARCOTICS SURVEILLANCE EQUIP LLC - YEARLY RENEWAL FOR GPS TRACKERS		<b>\$998.00</b>
Sheriff - Software Maint	\$998.00	
489504 LES OLSON COMPANY - JAN25 WMHD PRINTING SERVICE		<b>\$8,578.34</b>
Health Administration - Special Services	\$103.75	
Health Administration - Controlled Assets	\$7,678.15	
Clinical Nursing Services - Special Services	\$154.48	
Environmental Health - Special Services	\$248.61	
Community Health - Special Services	\$253.34	
Women Infants & Children - Special Services	\$140.01	
489505 LINA GUERRERO - WITNESS FEE - 2/6-10/2025		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
489506 M-VAC SYSTEMS INC - M-VAC 100-10		<b>\$337.00</b>
Attorney - Criminal - Office Expense/Supplies	\$337.00	
489507 MARILYN MONTGOMERY - SET DRESS - A TALE OF TWO CITIES		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
489508 MOULDING & SONS LANDFILL LLC - Moulding - JAN 25 - UDOT payment		<b>\$1,251.18</b>
Property Management - Other Services	\$1,251.18	
489509 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		<b>\$18.03</b>
Golden Spike Event Center - Office Expense/Supplies	\$18.03	
489510 MOUNTAIN WEST PEST LLC - KIESEL GENERAL PEST CONTROL		<b>\$446.00</b>
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$177.00	
Road & Highways - Special Highway Supplies	\$119.00	
489511 MT OGDEN EYE CENTER LLC - INMATE D.B. DOS: 10-28-24		<b>\$84.98</b>
Jail - Medical Services	\$84.98	
489512 COMPASS MINERALS AMERICA INC - ROAD SALT - 3071364		<b>\$5,603.50</b>
Road & Highways - Special Highway Supplies	\$5,603.50	
489513 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,312.09</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,312.09	
489514 OGDEN CLINIC PROFESSIONAL CORP - INMATE M.M. DOS: 11-19-24		<b>\$452.38</b>
Jail - Medical Services	\$452.38	
489515 ORIENTAL TRADING CO - Programming Supplies America Reads		<b>\$1,872.50</b>
Library System - Special Supplies	\$1,872.50	
489516 PACIFIC OFFICE AUTOMATION - 5BKB01 AND 5CKB01 BLACK WHITE COLOR PRINTERS		<b>\$399.30</b>
Planning - Subscriptions	\$399.30	

489517 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,206.93</b>
Payroll Clearing - DISABILITY	\$12,206.93	
489518 LARSEN BEVERAGE - supplies for concessions		<b>\$995.82</b>
GSEC Concessions - Concessions Expense	\$995.82	
489519 PERPETUAL STORAGE INC - January Weekly Courier Services		<b>\$518.30</b>
IT - Sundry Expense	\$161.22	
Weber Area Dispatch 911 - Equipment Maintenance	\$357.08	
489520 JACKSON GROUP PETERBILT - Strobe Lamp for Truck #2308		<b>\$75.27</b>
Road & Highways - Special Highway Supplies	\$75.27	
489521 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#1J4GL8K16W203309		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
489522 PENSKE COMMERCIAL VEHICLES US LLC - HOSE AND CONNECTOR		<b>\$567.12</b>
Garage - Special Supplies	\$567.12	
489523 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SHERIFF TRUCKS		<b>\$5,722.27</b>
Fleet Department - Capital Equipment	\$5,722.27	
489524 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907731		<b>\$999.54</b>
Payroll Clearing - GARNISHMENT	\$999.54	
489525 PB PARENT HOLDCO, LP - Fire Extinguisher inspection & maintenance		<b>\$145.00</b>
Children Justice Ctr - Equipment Maintenance	\$145.00	
489526 QUENCH USA INC - OFFICE E/S - QUENCH 950		<b>\$689.05</b>
Attorney - Criminal - Office Expense/Supplies	\$325.22	
IT - Office Expense/Supplies	\$272.94	
Animal Shelter - Office Expense/Supplies	\$90.89	
489527 RICHARDS SHEET METAL WORKS INC - HOT BOX DRAWER REPAIR		<b>\$41.00</b>
OECC Operations - Equipment Maintenance	\$41.00	
489528 RB PRINTING SERVICES LLC - OFFICE E/S - ANIMAL SERVICES BUS CARDS		<b>\$905.23</b>
OECC Executive - Advertising	\$70.70	
Animal Shelter - Office Expense/Supplies	\$45.00	
Health Administration - Special Supplies	\$789.53	
489529 ROCKY MOUNTAIN POWER - 01/13/2025-02/11/2025		<b>\$23,545.89</b>
Jail - Utilities	\$13,881.30	
Golden Spike Event Center - Utilities	\$32.34	
Parks Ft Buenaventura - Utilities	\$523.64	
Parks Observatory Park - Utilities	\$374.50	
County Sport Shooting Complex - Utilities	\$2,220.00	
Library System - Utilities	\$6,514.11	
489530 ROYLANCE FENCE, INC. - FENCE REPAIR		<b>\$600.00</b>
Golden Spike Event Center - Building Maintenance	\$600.00	
489531 SANDEE'S SOIL & ROCK PRODUCTS - Concrete Mix - 7800 W		<b>\$192.00</b>
Road & Highways - Special Highway Supplies	\$192.00	
489532 SCHOOL SPECIALTY LLC - Programming Supplies		<b>\$1,589.57</b>
Library System - Special Supplies	\$1,589.57	



489533 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-18-25 (5 BINS, 3 EXTRA BAGS)		<b>\$127.00</b>
Jail - Office Expense/Supplies	\$127.00	
489534 SKAGGS COMPANIES, INC. - ASCENT PANT(2)- J. ROMNEY (CSI)		<b>\$8,453.13</b>
Sheriff - Quartermaster	\$2,854.54	
Jail - Quartermaster	\$5,248.09	
CSI - Quartermaster	\$350.50	
489535 STANGER ELECTRIC LLC - Electrical Repair/Service NOB		<b>\$281.25</b>
Library System - Building Maintenance	\$281.25	
489536 STATE OF UTAH - wmhd billing samples between 1/1/25-1/31/25		<b>\$476.00</b>
Clinical Nursing Services - Special Services	\$476.00	
489537 STRYKER SALES CORPORATION - LUCAS CHEST COMPRESSION SYSTEM		<b>\$58,427.07</b>
Paramedic - Capital Equipment	\$58,427.07	
489538 STRYKER SALES CORPORATION - LUCAS CHEST COMPRESSION SYSTEM		<b>\$3,832.74</b>
Paramedic - Capital Equipment	\$3,832.74	
489539 SURGE HYDRAULICS INC - Port relief valve for John Deere Grader		<b>\$494.00</b>
Road & Highways - Special Highway Supplies	\$494.00	
489540 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		<b>\$1,000.00</b>
IT - Contracted Services	\$1,000.00	
489541 THOMAS THEOBALD - FAIR 2025 - TRAMPOLINE SHOW (DEPOSIT)		<b>\$2,000.00</b>
County Fair - Service Fees Expense	\$2,000.00	
489542 TITANIUM FUNDS LLC - GARNISHMENT/199902303		<b>\$100.00</b>
Payroll Clearing - GARNISHMENT	\$100.00	
489543 TRAFFIC SAFETY RENTALS INC - Signs for 2200 S		<b>\$67.22</b>
Road & Highways - Special Highway Supplies	\$67.22	
489544 TREASURE FIRE EQUIPMENT INC - BLDGMAINT - ANNUAL MAINT		<b>\$563.00</b>
Animal Shelter - Building Maintenance	\$563.00	
489545 TREPP INC - TreppCRE		<b>\$22,000.18</b>
Assessor - Contracted Services	\$22,000.18	
489546 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
489547 UTAH ASSOCIATION OF COUNTIES - UNEMPLOYMENT ADMIN FEE 20-3641		<b>\$21,494.86</b>
Attorney - Criminal - Association Dues	\$5,154.52	
Risk Management - Contracted Services	\$16,340.34	
489548 UTAH FESTIVAL OPERA - DEPOSIT, SET RENTAL - AIDA		<b>\$1,500.00</b>
OECC Executive - Special Supplies	\$1,500.00	
489549 UTAH IMAGING ASSOCIATES INC - INMATE J.F. DOS: 11-08-24		<b>\$232.07</b>
Jail - Medical Services	\$232.07	
489550 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Services		<b>\$3,389.00</b>
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	

Transfer Station - Telephone	\$287.00	
489551 VALLEY COLLISION LLC - Repair to county vehicle		<b>\$1,175.00</b>
Risk Management - Self Insured Claims	\$1,175.00	
489552 VALLEY GLASS, INC - WINDOWS NEW SCALE		<b>\$3,790.00</b>
Transfer Station - Improvements	\$3,790.00	
489553 TONAQUINT DATA CENTERS INC - FEB 1 - MAR 1 BILLING		<b>\$2,634.36</b>
Attorney - Criminal - Software Maint	\$2,634.36	
489554 CELLCO PARTNERSHIP - 342182583-00002		<b>\$6,265.44</b>
Attorney - Criminal - Office Expense/Supplies	\$360.11	
Sheriff - Telephone	\$5,585.21	
IT - Telephone	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.06	
Parks Weber Memorial - Utilities	\$200.05	
489555 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$380.30</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
489556 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Jan 2025 Solar, PV & ESS Reviews		<b>\$36,461.00</b>
Building Inspector - Contracted Services	\$36,461.00	
489557 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - JANUARY 2025		<b>\$3,391.42</b>
Jail - Jail Indigent	\$1,131.82	
Jail - Contracted Services	\$2,259.60	
489558 WILLIAM B COOK - CADCA CONFERENCE - 2/2-6/25 - WASHINGTON, D.C.		<b>\$1,272.96</b>
Community Health - Transportation	\$835.96	
Community Health - Per Diem	\$437.00	
489559 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP-RABIES		<b>\$411.20</b>
Animal Shelter - Animal Feed/Care	\$411.20	
<b>Count: 170</b>	<b>Grand Total</b>	<b>\$1,900,479.10</b>