

Weber County Warrant Report

Issue Date: 3/7/2025

Approval Date: 3/11/2025

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, 3/11/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104539	104603	\$981,957.43
Check	489661	489817	\$1,504,780.72
			\$2,486,738.15

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104539 ABIGAIL WEYMOUTH - Student Loan Repayment – FEB 25		\$437.50
Health Administration - Employee Incentives	\$437.50	
104540 ADRIANA PRUITT - Student Loan Repayment – FEB 25		\$437.50
Health Administration - Employee Incentives	\$437.50	
104541 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$526.84
Jail - Jail Cleaning Supplies	\$88.78	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.17	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$80.13	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
104542 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Engineering - Employee Incentives	\$437.50	
104543 BAKER & TAYLOR INC - Print Books and Materials		\$6,192.03
Library System - Special Supplies	\$16.10	
Library System - Library Books/Materials	\$6,175.93	
104544 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
104545 COMMERCIAL TIRE, INC. - TIRES - Flat Repair Truck #21		\$175.25
Road & Highways - Special Highway Supplies	\$175.25	
104546 CYNTHIA ANN BLACK - YOGA FEB 2025		\$70.00
Library System - Special Services	\$70.00	
104547 DANIELLE SUMMER JACOBSON - Student Loan Repayment – FEB 25		\$437.50
Health Administration - Employee Incentives	\$437.50	
104548 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$195.00
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	
104549 EBSCO INDUSTRIES INC - NoveList Plus Database Package		\$15,000.00
Library System - Library Books/Materials	\$15,000.00	

104550 ELIOR INC - Meals and Commissary at Jail		\$19,500.60
Jail - Jail Culinary	\$19,500.60	
104551 ELWOOD STAFFING - Contracted Labor - Banquet		\$1,873.96
OECC Food and Beverage - Contract Labor - Kitchen	\$1,550.76	
OECC Food and Beverage - Contract Labor - Banquet	\$323.20	
104552 ENVISIONWARE INC - Annual Maintenance Renewal		\$45,489.73
Library System - Equipment Maintenance	\$17,352.80	
Library System - Software Maint	\$18,881.53	
Library System - Special Supplies	\$9,255.40	
104553 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,793.35
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,793.35	
104554 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - Carbide		\$4,738.08
Road & Highways - Special Highway Supplies	\$4,738.08	
104555 TADA YOGA - YOGA FEB OVB		\$140.00
Library System - Special Services	\$140.00	
104556 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
CSI - Employee Incentives	\$437.50	
104557 JUDY SHIMURA - ZUMBA FEB OVB		\$60.00
Library System - Special Services	\$60.00	
104558 KIMBERLEY RHODES - Reimbursement for Hotel for Witnesses		\$1,252.10
Attorney - Criminal - Service Fees Expense	\$1,252.10	
104559 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,150.00
Human Resources - Software Maint	\$1,150.00	
104560 LAKESHORE EQUIPMENT COMPANY - Programming Supplies		\$464.50
Library System - Special Supplies	\$464.50	
104561 LAUREN SHAFER - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Elections - Employee Incentives	\$437.50	
104562 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - FEB 25		\$435.00
Library System - Employee Incentives	\$435.00	
104563 LIAM M KEOGH - STUDENT LOAN REPAYMENT - FEB 25		\$435.50
Attorney - Civil - Employee Incentives	\$435.50	
104564 LINDA L JENSEN - TAI CHI FEB SWB		\$100.00
Library System - Special Services	\$100.00	
104565 MARIA LEWIS - TAI CHI FEB NOB		\$140.00
Library System - Special Services	\$140.00	
104566 MARSHALL LAW, PLLC - Legal Srvc - Conflict cases Feb '25		\$14,525.00
Public Defender - Special Projects	\$1,925.00	
Public Defender - Aggravated Case Defense	\$9,475.00	
Public Defender - Conflict Case Defense	\$3,125.00	
104567 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Library System - Employee Incentives	\$437.50	
104568 MONALISA WALD - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	

104569 MOUNTAIN ALARM - MONITORING 3/1/25-3/31/25		\$75.10
Ice Sheet - Utilities	\$75.10	
104570 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104571 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
104572 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104573 ODP BUSINESS SOLUTIONS LLC - COPY PAPER		\$1,015.79
Attorney - Criminal - Office Expense/Supplies	\$1,015.79	
104574 OGDEN CITY CORPORATION - 087608		\$17,275.48
Children Justice Ctr - Utilities	\$219.45	
Jail - Utilities	\$13,025.04	
Ice Sheet - Utilities	\$2,259.10	
Parks Ft Buenaventura - Utilities	\$531.06	
Library System - Utilities	\$1,240.83	
104575 OGDEN CITY CORPORATION - INVOICE 9420		\$3,840.91
Weber Area Dispatch 911 - Building Maintenance	\$3,840.91	
104576 GEORGE E GAWAN - Notary Stamp - Meagher		\$392.54
Library System - Special Supplies	\$392.54	
104577 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$266,633.50
Tourism - Convention Bureau	\$266,633.50	
104578 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,989.41
IT - Telephone	\$20,989.41	
104579 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Library System - Employee Incentives	\$437.50	
104580 RONALD BALL - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
104581 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104582 RUNBECK ELECTION SERVICES INC - Agilis parts		\$1,290.04
Elections - Equipment Maintenance	\$1,290.04	
104583 RUSH INTERNATIONAL TRUCK CENTER - FILTERS FOR GA2102		\$167.65
Garage - Special Supplies	\$167.65	
104584 RYAN SMITH - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
104585 SAFFIRE - PET TICKET SALES FEBRUARY 2025		\$11,985.76
OECC Executive - Ticketing Serv Charge	\$7,837.49	
Golden Spike Event Center - Ticket Sales	\$4,148.27	
104586 STAKER & PARSON COMPANIES - CRUSHED ROCK - 6700 W		\$374.04
Road & Highways - Special Highway Supplies	\$128.70	
Road & Highways - Highway Supplies for Others	\$245.34	
104587 STANLEY CONSULTANTS INC - ST - 12th Street (segment 4) - WC		\$21,175.61
WACOG Sales Tax - Special Projects	\$21,175.61	

104588 SUSAN RIGGS - Student Loan Repayment – FEB 25		\$300.68
Health Administration - Employee Incentives	\$300.68	
104589 LEATHAM FAMILY LLC - GRADUATION COIN (QTY 100)		\$976.00
Jail - Contracted Services	\$976.00	
104590 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - FEB 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
104591 THOMAS PETROLEUM, LLC - PROPANE		\$2,846.61
Road & Highways - Special Highway Supplies	\$1,950.08	
Transfer Station - Reimbursable Sales Tax	\$58.51	
Transfer Station - Fuel Expense	\$838.02	
104592 WEST PUBLISHING CORPORATION - Software Maint		\$2,812.88
Attorney - Criminal - Subscriptions	\$609.58	
Public Defender - Software Maint	\$2,203.30	
104593 TINA MARIE MCALISTER - YOGA FEB MAIN		\$105.00
Library System - Special Services	\$105.00	
104594 TODD FERRARIO - MOASURE PRO KIT - REIMBURSE PERSONAL CARD		\$899.00
Culture Parks and Rec Admin - Controlled Assets	\$899.00	
104595 TWIN "D" INC - Clean and TV Sewer		\$7,529.81
Waste Water Lower - Consultants	\$7,529.81	
104596 UINTAH CITY - RAMP Municipality Grant		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
104597 US FOODS INC - food supplies for concessions		\$6,215.57
OECC Food and Beverage - Special Projects	\$63.88	
OECC Food and Beverage - Concessions Expense	\$48.50	
OECC Food and Beverage - Food	\$1,676.10	
OECC Food and Beverage - F&B Equipment and Supplies	\$528.17	
Ice Sheet - Concessions Expense	\$2,867.47	
GSEC Concessions - Concessions Expense	\$1,031.45	
104598 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$11,513.91
Jail - Jail Inmate Clothing	\$11,513.91	
104599 VALCOM SALT LAKE CITY LC - VMWARE Horizon Renewal		\$4,912.98
Library System - Software Maint	\$4,912.98	
104600 WADMAN CORPORATION - Construct the new CJC building		\$467,210.00
Capital Improvements - Building Improvements	\$467,210.00	
104601 WCEC ENGINEERS INC - CP - 3300 South - WC		\$230.00
Corridor Preserve - Special Projects	\$230.00	
104602 WHEELER MACHINERY CO - REPAIRS / PARTS - Cover Assembly for Excavator 325		\$2,186.96
Road & Highways - Equipment Maintenance	\$191.60	
Transfer Station - Equipment Maintenance	\$1,995.36	
104603 YF3X LLC - WORK COMPLETED ON SH210		\$212.26
Garage - Special Supplies	\$212.26	
489661 1WIRE FIBER - INVOICE 1430328		\$1,064.51
Weber Area Dispatch 911 - Telephone	\$1,064.51	

489662 A-1 PUMPING - Grease trap clean out SWB		\$560.00
Library System - Building Maintenance	\$560.00	
489663 AIRGAS USA, LLC - WELDING SUPPLIES		\$37.60
Garage - Reimbursable Sales Tax	\$2.54	
Garage - Special Supplies	\$35.06	
489664 AMANDA RUMSEY (WATERS) - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
489665 AMERIGAS PROPANE LP - 201942935		\$120.49
Parks Ft Buenaventura - Utilities	\$120.49	
489666 ANASTASIA PILI - EXPERT WITNESS FEE		\$4,850.00
Attorney - Criminal - Service Fees Expense	\$4,850.00	
489667 ANDREW J HEYWARD - ACTOR - DRACULA		\$300.00
OECC Executive - Talent Expense	\$300.00	
489668 ANSER-FONE INC - QUARTERLY EMERGENCY ELVATOR SERVICE		\$90.00
Ice Sheet - Utilities	\$90.00	
489669 APG FINANCIAL - GARNISHMENT/240904021		\$526.06
Payroll Clearing - GARNISHMENT	\$526.06	
489670 AQUATIC DREAMS INC - Aquarium Services		\$409.88
Library System - Building Maintenance	\$409.88	
489671 ARTISTIC CUSTOM BADGES AND COINS LLC - CHIEF DEPUTY BADGE		\$75.00
Jail - Quartermaster	\$75.00	
489672 ARTISTIC SIGN DESIGN LLC - SHERIFF DECALS		\$360.00
Fleet Department - Capital Equipment	\$360.00	
489673 STEVEN SESSIONS - cleaning services		\$650.00
Transfer Station - Building Maintenance	\$650.00	
489674 AT&T MOBILITY LLC - CELL PHONES 01-21-25 TO 02-20-25		\$83.19
Sheriff - Telephone	\$83.19	
489675 AT&T MOBILITY LLC - INVOICE 287313024903X02282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	
489676 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MARCH 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
489677 BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Kitchen		\$870.58
OECC Food and Beverage - Kitchen Janitorial	\$310.26	
Golden Spike Event Center - Janitorial	\$127.96	
Recreation - Building Maintenance	\$408.60	
Road & Highways - Office Expense/Supplies	\$23.76	
489678 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$20.34
Library System - Library Books/Materials	\$20.34	
489679 BLUELINE SERVICES LLC - DRUG SCREENS		\$444.00
Human Resources - Special Projects	\$444.00	
489680 CKSK & BJ INC - LAG BOLTS		\$35.20
Golden Spike Event Center - Building Maintenance	\$35.20	
489681 BOMAN & KEMP MANUFACTURING INC - Pipe for Truck#2021 sanding rack		\$268.80
Road & Highways - Special Highway Supplies	\$268.80	

489682 BOYS & GIRLS CLUB - Donation towards Extravaganza 2025		\$500.00
Commission - Special Supplies	\$500.00	
489683 BRIGHAM CITY CORPORATION - STORM WATER COALITION PRIZE REIMBURSEMENT		\$3,188.92
Treasurers Suspense - Trust / Escrow Disbursement	\$3,188.92	
489684 BRODART - Books & Materials Processing Supplies		\$6,154.06
Library System - Special Supplies	\$6,154.06	
489685 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
489686 CANYON VIEW DUMPSTERS INC - DUMPSTER DELIVERY		\$2,000.00
Golden Spike Event Center - Trash Removal	\$2,000.00	
489687 CAPSTONE STRATEGIES, LLC - MARCH 2, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
489688 QWEST CORPORATION - Acct# 333503357		\$40.26
Children Justice Ctr - Telephone	\$40.26	
489689 QWEST CORPORATION - Acct# 333672337		\$54.75
Children Justice Ctr - Telephone	\$54.75	
489690 CHEMTECH-FORD LABORATORIES - GROUND WATER MONITORING		\$5,595.00
Transfer Station - Closure Costs	\$5,595.00	
489691 CINTAS CORPORATION NO 2 - EYEWASH SERVICE AGREEMENT		\$1,235.80
Golden Spike Event Center - Office Expense/Supplies	\$909.57	
Golden Spike Event Center - Equipment Maintenance	\$71.58	
Transfer Station - First Aid Supplies	\$190.00	
Garage - Special Supplies	\$64.65	
489692 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$483.93
Transfer Station - Special Supplies	\$483.93	
489693 CLARK HARMS - JAN-FEB MILEAGE REIMBURSEMENT		\$555.10
Attorney - Criminal - Training/Travel	\$555.10	
489694 INTERMOUNTAIN INDUSTRIES CORP - CLEAN MAIN HOOD, FAN, FILTERS		\$4,170.00
Jail - Equipment Maintenance	\$4,170.00	
489695 LAURA CROSBY - WEBER STATE ACADEMY- UNIFORMS		\$1,632.00
Jail - Quartermaster	\$1,632.00	
489696 CULLIGAN WATER CONDITIONING - HR MARCH 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
489697 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$418.00
Ice Sheet - Concessions Expense	\$418.00	
489698 CW LAND COMPANY - REFUND FOR OVERPAYMENT OF STORMWATER IMPACT FEES		\$765.29
Storm Water Lower - Impact Fees	\$765.29	
489699 DENCO SECURITY, INC - WC - office security		\$899.93
Children Justice Ctr - Equipment Maintenance	\$25.75	
Property Management - Building Maintenance	\$246.24	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$442.40	

489700 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
489701 DESERT ROCK CAPITAL, INC - GARNISHMENT/240404479		\$825.49
Payroll Clearing - GARNISHMENT	\$825.49	
489702 THE DIRECTV GROUP INC - ACCT# 034872626 FEB/MAR OVB		\$94.88
Library System - Special Services	\$94.88	
489703 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
489704 QUESTAR GAS COMPANY - Gas Bill-rifle range		\$7,640.72
Children Justice Ctr - Utilities	\$535.69	
County Sport Shooting Complex - Utilities	\$1,555.93	
Library System - Utilities	\$3,867.23	
Health Administration - Utilities	\$823.06	
Clinical Nursing Services - Utilities	\$337.74	
Environmental Health - Utilities	\$521.07	
489705 FARR WEST CITY - RAMP Municipality Grant		\$7,691.00
Ramp Tax - Approp To Other Agency	\$7,691.00	
489706 FBI-LEEDA INC - 2025 MEMBERSHIP DUES- G. COWLEY		\$50.00
Sheriff - Training/Travel	\$50.00	
489707 FLEETPRIDE INC - OIL CAP		\$267.96
Garage - Special Supplies	\$267.96	
489708 FLOCK GROUP INC - FLOCK SAFETY LPR RENEWALL		\$30,000.00
Sheriff - Software Maint	\$30,000.00	
489709 FRANKLIN COVEY CLIENT SALES INC - RISE- SPEED OF TRUST PART KIT/ CONSULTING EXP		\$9,348.86
Jail - Contracted Services	\$9,348.86	
489710 GLOBALSTAR INC - EMERG MNGMNT PHONES 02-16-25 TO 03-15-25		\$398.23
Homeland Security - Telephone	\$398.23	
489711 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		\$310.67
Payroll Clearing - GARNISHMENT	\$310.67	
489712 GRANT W P MORRISON - NACDL CONFERENCE - 8/27-30/24 - NEW ORLEANS, LA		\$1,581.66
Public Defender - Training/Travel	\$309.00	
Public Defender - Transportation	\$688.95	
Public Defender - Lodging	\$583.71	
489713 HARRISVILLE CITY - RAMP Municipality Grant		\$7,036.00
Ramp Tax - Approp To Other Agency	\$7,036.00	
489714 MICHELS & WILDE, INC. - Stop Blocks for Schmidt Plows		\$561.52
Road & Highways - Special Highway Supplies	\$561.52	
489715 HONE PETROLEUM, INC - PROPANE- CORRECTIONS		\$37.95
Jail - Equipment Maintenance	\$37.95	
489716 HOOPER CITY - RAMP Municipality Grant		\$9,087.00
Ramp Tax - Approp To Other Agency	\$9,087.00	
489717 HOOPER CITY - ST - 5500 West - Hooper City		\$311,621.83
WACOG Sales Tax - Special Projects	\$311,621.83	

489718 BOYD I HOSKINS JR & SON INC - Plumbing Services PVB		\$1,575.00
Library System - Building Maintenance	\$1,575.00	
489719 HUNTSVILLE TOWN CORPORATION - RAMP Municipality Grant		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
489720 IHC HEALTH SERVICES INC - DOT TESTING - Ryan Judkins		\$75.00
Road & Highways - CDL Testing	\$75.00	
489721 INGRID E OSEGUERA - Trnslt n Srvc s - Ruiz, Perkins		\$360.00
Public Defender - Service Fees Expense	\$360.00	
489722 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE B		\$4,293.13
Capital Improvements - Building Improvements	\$4,293.13	
489723 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name, Private Street, Rivets		\$503.80
Road & Highways - Special Highway Supplies	\$503.80	
489724 JENNIFER NAZER BRAUN - Trnscrpt n Srvc s - Appeal Wright		\$192.40
Public Defender - Appeals	\$192.40	
489725 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240907205		\$838.46
Payroll Clearing - GARNISHMENT	\$838.46	
489726 JOE HADLEY - CDL/ License Renewal for Joe Hadley		\$61.00
Road & Highways - CDL Testing	\$61.00	
489727 JOHNSON MARK LLC - GARNISHMENT/239700744		\$2,287.46
Payroll Clearing - GARNISHMENT	\$2,287.46	
489728 KILGORE COMPANIES LLC - ASPHALT - Pothole Patching		\$948.20
Road & Highways - Special Highway Supplies	\$948.20	
489729 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO DISHWASHER		\$140.00
Jail - Equipment Maintenance	\$140.00	
489730 LAWSON PRODUCTS - SHOP SUPPLIES		\$98.66
Garage - Special Supplies	\$98.66	
489731 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$161.01
Golden Spike Event Center - Equipment Maintenance	\$109.01	
Garage - Special Supplies	\$52.00	
489732 LITTLE MOUNTAIN SERVICE AREA - PR 3 - Cardinal Coatings - ARPA Funds		\$20,905.65
Grants - Special Projects	\$20,905.65	
489733 LYNGSOE SYSTEMS INC - ACCT#D0000913 Renewal Service Agreement/Upgrades		\$100,000.00
Library System - Equipment Maintenance	\$100,000.00	
489734 MABO BUILDERS - REFUND FOR OVERPAYMENT OF STORMWATER IMPACT FEES		\$765.29
Storm Water Lower - Impact Fees	\$765.29	
489735 MARRIOTT-SLATERVILLE CITY - RAMP Municipality Grant		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
489736 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$3,700.00
Library System - Building Maintenance	\$3,700.00	
489737 MEDICAL DISPOSAL SERVICES INC - WMHD 2024 SHARPS DISPOSAL		\$296.00
Clinical Nursing Services - Special Services	\$296.00	
489738 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$320.12
Ice Sheet - Bedding/Linen Supplies	\$320.12	

489739 DS SERVICES OF AMERICA INC - OPERATIONS - Water delivery		\$40.83
Commission - Office Expense/Supplies	\$30.33	
Operations Admin - Office Expense/Supplies	\$10.50	
489740 MOUNTAIN VALLEY MECHANICAL - INVOICE 204474		\$1,623.00
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	
489741 MWI VETERINARY SUPPLY CO - BLDGMAINT - GLOVES - ANIMAL F/C - SY3CC 22X3/4		\$109.35
Animal Shelter - Building Maintenance	\$48.60	
Animal Shelter - Animal Feed/Care	\$60.75	
489742 COMPASS MINERALS AMERICA INC - ROAD SALT - 3071364		\$4,310.28
Road & Highways - Special Highway Supplies	\$4,310.28	
489743 NORTH OGDEN CITY CORPORATION - RAMP Municipality Grant		\$20,916.00
Ramp Tax - Approp To Other Agency	\$20,916.00	
489744 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,313.63
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,313.63	
489745 OGDEN CITY CORPORATION - RAMP Municipality Grant		\$87,321.00
Ramp Tax - Approp To Other Agency	\$87,321.00	
489746 OLSON SHANER - GARNISHMENT/210901713		\$436.15
Payroll Clearing - GARNISHMENT	\$436.15	
489747 PACIFIC OFFICE AUTOMATION - Konica Minolta Service JAN/FEB SYS		\$333.94
Library System - Equipment Maintenance	\$333.94	
489748 PACIFIC OFFICE AUTOMATION - CUST #756327 - 9/15-10/15/24		\$8,316.20
IT - Interdept Charges Print Copy	\$8,316.20	
489749 PACIFIC OFFICE AUTOMATION - CUST #756327 - 10/15-11/15/24		\$3,840.87
IT - Interdept Charges Print Copy	\$3,840.87	
489750 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT COPY KIT EQUIP ID 759059		\$9.56
Homeland Security - Office Expense/Supplies	\$9.56	
489751 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,279.67
Payroll Clearing - DISABILITY	\$12,279.67	
489752 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		\$1,938.88
OECC Food and Beverage - Concessions Expense	\$226.88	
OECC Food and Beverage - Food	\$244.32	
GSEC Concessions - Concessions Expense	\$1,467.68	
489753 PETERSON PLUMBING SUPPLY - T.S. - plumbing supplies		\$25.87
Transfer Station - Improvements	\$25.87	
489754 PITNEY BOWES - ACCT# 0010146798 Service Renewal 2/13/24-3/12/25		\$1,108.77
Library System - Equipment Maintenance	\$1,108.77	
489755 PLAIN CITY - RAMP Municipality Grant		\$7,833.00
Ramp Tax - Approp To Other Agency	\$7,833.00	
489756 PLEASANT VIEW CITY CORP - RAMP Municipality Grant		\$11,083.00
Ramp Tax - Approp To Other Agency	\$11,083.00	
489757 PRECISION POWER INC - JAIL - generator service		\$881.78
Jail - Building Maintenance	\$881.78	
489758 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$1,637.27
OECC Food and Beverage - Contract Labor - Banquet	\$1,637.27	

489759 PENSKE COMMERCIAL VEHICLES US LLC - FUEL HARNESS		\$104.01
Garage - Special Supplies	\$104.01	
489760 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1702		\$1,760.00
Garage - Special Supplies	\$1,760.00	
489761 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$566.74
Payroll Clearing - GARNISHMENT	\$566.74	
489762 PRO EDGE TECHNOLOGY, LLC - Jail Camera & Control Access & Server Move		\$4,305.83
Jail - Capital Equipment	\$4,305.83	
489763 PRO-CUT CONCRETE CUTTING INC - T.S. - scale house project - asphalt cut		\$300.00
Transfer Station - Improvements	\$300.00	
489764 QUENCH USA INC - WATER 3/1/2025-5/31/2025		\$1,617.58
Attorney - Criminal - Office Expense/Supplies	\$130.08	
Jail - Jail Miscellaneous	\$1,487.50	
489765 REDD ROOFING CO - Roof Repairs PVB		\$268.88
Library System - Building Maintenance	\$268.88	
489766 REEVE & ASSOCIATES INC - Turn Pocket Improvements		\$11,270.00
Transport Upper - Building Improvements	\$11,270.00	
489767 REGALIA MANUFACTURING COMPANY - FAIR 2025 - RIBBONS		\$1,320.88
County Fair - Other Services	\$1,320.88	
489768 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$615.66
Road & Highways - Utilities	\$615.66	
489769 RHINEHART OIL - 2000 gallons diesel fuel with additive		\$5,382.79
Transfer Station - Equipment Maintenance	\$5,382.79	
489770 RIVERDALE CITY CORP - RAMP Municipality Grant		\$9,343.00
Ramp Tax - Approp To Other Agency	\$9,343.00	
489771 RB PRINTING SERVICES LLC - BUSINESS CARDS - KATIE WALL		\$110.00
Jail - Office Expense/Supplies	\$40.00	
Golden Spike Event Center - Office Expense/Supplies	\$70.00	
489772 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 JAN/FEB NOB		\$10,091.86
Jail - Utilities	\$2,846.63	
Parks North Fork - Utilities	\$145.69	
Library System - Utilities	\$7,099.54	
489773 ROY CITY - RAMP Municipality Grant		\$39,306.00
Ramp Tax - Approp To Other Agency	\$39,306.00	
489774 SABRINA NIEDERHAUSER - CADCA CONFERENCE - 2/2-7/25 - WASHINGTON, D.C.		\$553.59
Health Administration - Per Diem	\$553.59	
489775 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR SH2513		\$1,299.99
Fleet Department - Capital Equipment	\$1,299.99	
489776 SANDEE'S SOIL & ROCK PRODUCTS - Concrete for Pipe on 6700 W		\$262.00
Road & Highways - Highway Supplies for Others	\$262.00	
489777 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Elevator Maint.		\$529.06
Property Management - Building Maintenance	\$529.06	
489778 BOONE MANAGEMENT SERVICES LLC - 5 BINS, 3 EXTRA BAGS		\$127.00
Jail - Office Expense/Supplies	\$127.00	

489779 SENSOURCE INC - Annual Renewal Data Hosting Service w/Vea Cloud		\$2,070.00
Library System - Software Maint	\$2,070.00	
489780 SHAUNA TRUJILLO - NENA CMCP - 2/24-28-25 - WEST VALLEY CITY, UT		\$285.02
Weber Area Dispatch 911 - Training/Travel	\$285.02	
489781 ROSEDREW, INC. - Audio Visual Processing Supplies		\$4,813.47
Library System - Special Supplies	\$4,813.47	
489782 SKAGGS COMPANIES, INC. - ID PANELS- T. HENDERSON		\$8,726.00
Sheriff - Quartermaster	\$3,170.02	
Jail - Quartermaster	\$5,555.98	
489783 SOUTH OGDEN CITY CORPORATION - RAMP Municipality Grant		\$17,488.00
Ramp Tax - Approp To Other Agency	\$17,488.00	
489784 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-02 SOLID WASTE FEE #UC0084		\$105.99
Clerk/Auditor - Publications	\$105.99	
489785 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS FEBRUARY 2025		\$471.00
Human Resources - Special Projects	\$471.00	
489786 STATE OF UTAH - Staff time - search compile, etc		\$20.00
Public Defender - Service Fees Expense	\$20.00	
489787 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - FEBRUARY 2025		\$1,070.00
Clerk/Auditor - Marriage License - State	\$1,070.00	
489788 STATE OF UTAH - INVOICE 250204208340071		\$865.69
Weber Area Dispatch 911 - Purchasing Card	\$865.69	
489789 STAUFFERS TOWING, LLC - TOWING FOR CASE # 25WC4569		\$155.00
Sheriff - Equipment Maintenance	\$155.00	
489790 TRIGON CORPORATION - Preen & Rag Time		\$712.60
Road & Highways - Special Highway Supplies	\$712.60	
489791 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$560.21
Ice Sheet - Concessions Expense	\$560.21	
489792 T MOBILE USA INC - BLDG INSP - phone service		\$193.68
Building Inspector - Telephone	\$193.68	
489793 TAYLOR VANHOFF - VET SERVICES - PREDNISON - CERENIA OSCAR A216280		\$109.74
Animal Shelter - Veterinary Services	\$109.74	
489794 EMILY ADAMS - Legal SRvcs - Appeal Aguilar		\$16,512.50
Public Defender - Appeals	\$16,512.50	
489795 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
489796 TOTAL IMAGING SOLUTIONS, LLC - Renewal Svc agreement for Microfilm/Microfische		\$735.00
Library System - Equipment Maintenance	\$735.00	
489797 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$119.50
Transfer Station Compost - Equipment Maintenance	\$119.50	
489798 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
489799 UTAH ASSESSORS ASSOCIATION - 2024 summer workshop fee-john ulibbari		\$225.00
Assessor - Training/Travel	\$225.00	

489800 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,077.00
Children Justice Ctr - Utilities	\$338.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
489801 TONAQUINT DATA CENTERS INC - PAYMENT FOR MARCH 2025		\$2,502.70
Attorney - Criminal - Software Maint	\$2,502.70	
489802 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2025" Open Order		\$8,663.21
Property Management - Building Maintenance	\$8,663.21	
489803 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 1/11/25-2/10/25		\$40.01
Ice Sheet - Utilities	\$40.01	
489804 VORTEX COLORADO INC - REPAIRS TO LEVELING EQUIP- BACK DOCK		\$634.30
Jail - Equipment Maintenance	\$634.30	
489805 WASATCH COUNTY - PATCHES FRAME		\$300.00
Jail - Special Supplies	\$300.00	
489806 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$3,654.20
Ice Sheet - Concessions - Beer	\$3,654.20	
489807 REPUBLIC SERVICES - WASTE REMOVAL SERVICES		\$540,077.32
Transfer Station - Disposal/Ecdc	\$540,077.32	
489808 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$380.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
489809 CITY OF WASHINGTON TERRACE - RAMP Municipality Grant		\$9,267.00
Ramp Tax - Approp To Other Agency	\$9,267.00	
489810 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$2,685.60
Library System - Utilities	\$2,525.10	
Road & Highways - Utilities	\$160.50	
489811 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - FEBRUARY 2025		\$2,966.67
Jail - Jail Indigent	\$900.27	
Jail - Contracted Services	\$2,066.40	
489812 CITY OF WEST HAVEN - RAMP Municipality Grant		\$16,739.00
Ramp Tax - Approp To Other Agency	\$16,739.00	
489813 WHEELWRIGHT LUMBER COMPANY - Concrete for Combe		\$22.24
Road & Highways - Special Highway Supplies	\$22.24	
489814 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2005		\$2,535.00
Garage - Special Supplies	\$2,535.00	
489815 WRIGHT SIGNS - COMFORT SUITES PORTAL SIGN		\$220.00
Golden Spike Event Center - Portal Signs	\$110.00	
Golden Spike Event Center - Building Maintenance	\$110.00	
489816 FRANK J. ZAMBONI & CO., INC. - ZAMBONI DEPOSIT		\$25,000.00
Ice Sheet - Special Projects	\$0.00	
Ice Sheet - Capital Equipment	\$25,000.00	
489817 ZOETIS US LLC - ANIMAL F/C - B INTRA - B ORAL - FRCP - RABIES		\$753.15
Animal Shelter - Animal Feed/Care	\$753.15	
Count: 222	Grand Total	\$2,486,738.15