

Weber County Warrant Report

Issue Date: 5/2/2025

Approval Date: 5/6/2025

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, 5/6/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104939	104985	\$1,220,699.19
Check	490695	490795	\$2,263,610.01
			\$3,484,309.20

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
104939	ALEXANDER KUBRICKY - JAIL COMMANDERS MEETING- 4/9-10/25 - FILLMORE, UT		\$136.00
	Jail - Per Diem	\$136.00	
104940	ALL TRAFFIC SOLUTIONS, INC - TrafficCloud Renewal		\$3,600.00
	Sheriff - Software Maint	\$3,600.00	
104941	ALSCO, INC. - MAT SERVICE 04-23-25		\$123.78
	Jail - Jail Cleaning Supplies	\$88.78	
	Road & Highways - Special Highway Supplies	\$20.00	
	Animal Shelter - Building Maintenance	\$15.00	
104942	PODS ENTERPRISES LLC - POD RENTAL 04-25-25 TO 05-24-25		\$174.00
	Jail - Rent Expense	\$174.00	
104943	BAKER & TAYLOR INC - Print Books and Materials		\$8,676.50
	Library System - Special Supplies	\$76.14	
	Library System - Library Books/Materials	\$8,600.36	
104944	BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$3,784.72
	Jail - Jail Cleaning Supplies	\$3,784.72	
104945	CENGAGE LEARNING INC - Books and Materials		\$51.00
	Library System - Library Books/Materials	\$51.00	
104946	CHALLENGER PALLET & SUPPLY INC - LOAD BULK SHAVINGS		\$1,905.00
	Golden Spike Event Center - Special Supplies	\$1,905.00	
104947	CLAUDETTE HALVERSON - YOGA APR PVB		\$140.00
	Library System - Special Services	\$140.00	
104948	COMMERCIAL TIRE, INC. - TIRES - Flat on Truck #6		\$138.24
	Golden Spike Event Center - Equipment Maintenance	\$91.99	
	Road & Highways - Special Highway Supplies	\$46.25	
104949	DEX IMAGING LLC - ACCT# WC03-ICU APR SYS		\$62.63
	Library System - Equipment Maintenance	\$62.63	
104950	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	

104951 EBSCO INDUSTRIES INC - Economist		\$140.06
Library System - Library Books/Materials	\$140.06	
104952 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,866.22
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,866.22	
104953 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 016		\$1,029,128.23
Capital Improvements - Building Improvements	\$1,029,128.23	
104954 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES		\$1,992.84
Road & Highways - Special Highway Supplies	\$1,992.84	
104955 KATHY BLACK - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$191.78
Children Justice Ctr - Mileage Reimbursement	\$101.78	
Children Justice Ctr - Per Diem	\$90.00	
104956 LAURA J FULLER - Savers - clothes for trial		\$32.26
Public Defender - Office Expense/Supplies	\$32.26	
104957 LINDSAY PAYEUR - Trncrptn srvc- Payne- Marshall		\$2,463.50
Public Defender - Service Fees Expense	\$2,463.50	
104958 LISA GOSLINE - PREPAREDNESS COURSES -3/31-4/3/25 - ST. GEORGE, UT		\$272.00
Homeland Security - Per Diem	\$272.00	
104959 LYGSOE SYSTEMS INC - 50% Down payment		\$26,517.50
Library System - Capital Equipment	\$26,517.50	
104960 MICHELLE COOKE - WMHD CPO COURSE CPO FUSION COURSE INSTRUCTION		\$1,600.00
Environmental Health - Consultants	\$1,600.00	
104961 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,328.23
Library System - Library Books/Materials	\$1,328.23	
104962 MOUNTAIN ALARM - MONITORING SERVICE 5/1/25-5/31/25		\$75.10
Ice Sheet - Utilities	\$75.10	
104963 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
104964 OGDEN CITY CORPORATION - 087608		\$4,355.61
Children Justice Ctr - Utilities	\$218.03	
Jail - Utilities	\$2,364.48	
Parks Ft Buenaventura - Utilities	\$552.82	
Library System - Utilities	\$1,220.28	
104965 OGDEN CITY CORPORATION - Q1 Animal Licenses (\$1,011 - \$90 Processing Fee)		\$921.00
Animal Shelter - Animal Shelter Fees	(\$90.00)	
Treasurers Suspense - Special Supplies	\$1,011.00	
104966 OPEN TEXT INC - Webroot SecureAnywhere Business Renewal4/2025-2026		\$3,557.18
Library System - Software Maint	\$3,557.18	
104967 PLEASANT VIEW CITY CORP - ST - 2725/2775 N. Connection - PV & FW		\$10,614.50
WACOG Sales Tax - Special Projects	\$10,614.50	
104968 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,940.46
IT - Telephone	\$20,940.46	
104969 RB PRINTING SERVICES LLC - BUSINESS CARDS (QTY 250)- C. RYAN		\$138.20
Jail - Office Expense/Supplies	\$67.00	
Clinical Nursing Services - Special Services	\$71.20	

104970 ROGER ADAMS - UACDL DUI Seminar Reimbursement April, 2025		\$194.00
Public Defender - Training/Travel	\$194.00	
104971 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
104972 RUSH INTERNATIONAL TRUCK CENTER - AIR TEMP SENSOR		\$185.00
Garage - Special Supplies	\$185.00	
104973 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$10,592.99
Clinical Nursing Services - Medical Supplies	\$10,592.99	
104974 SCOTT BRENKMAN - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$163.22
Children Justice Ctr - Mileage Reimbursement	\$106.22	
Children Justice Ctr - Per Diem	\$57.00	
104975 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$6,681.35
Road & Highways - Special Highway Supplies	\$3,952.47	
Road & Highways - Highway Supplies for Others	\$604.60	
Transfer Station - Improvements	\$2,124.28	
104976 TAMMY AYDELOTTE - NATIONAL PLANNING CONF - 3/28-4/1/25 - DENVER, CO		\$355.00
Planning - Transportation	\$10.00	
Planning - Per Diem	\$345.00	
104977 THE DATA CENTER, LLC - april property declaration letters		\$153.30
Assessor - Postage	\$111.78	
Assessor - Printing	\$41.52	
104978 TRISCHIA W WADEY - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$251.74
Children Justice Ctr - Mileage Reimbursement	\$110.74	
Children Justice Ctr - Per Diem	\$141.00	
104979 TRISTA MARKHAM - HUMAN TRAFFICKING SUMMIT-4/20-24/25-SAN DIEGO, CA		\$430.00
Sheriff - Per Diem	\$430.00	
104980 US FOODS INC - CREDIT - CUSTOMER REBATE		\$3,637.08
OECC Food and Beverage - Food	(\$11.48)	
Ice Sheet - Concessions Expense	(\$7.21)	
GSEC Concessions - Concessions Expense	\$3,655.77	
104981 VICTORY SUPPLY LLC - Mattress Covers		\$3,652.80
Jail - Jail Housing/Housekeeping	\$3,652.80	
104982 WEBER FIRE DISTRICT - SWAT HOURS 12-19-24 THROUGH 04-05-25		\$3,350.30
Treasurers Suspense - Special Supplies	\$3,350.30	
104983 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$5,714.61
Road & Highways - Equipment Maintenance	\$2,574.80	
Transfer Station C&D - Equipment Maintenance	\$1,756.07	
Transfer Station - Equipment Maintenance	\$1,383.74	
104984 YF3X LLC - VALVE ASY		\$1,379.26
Garage - Special Supplies	\$1,379.26	
104985 YOUTH IMPACT - RAMP Grants Championing Youth, Mariachi		\$57,432.00
Ramp Tax - Approp To Other Agency	\$57,432.00	
490695 AMERICAN TIRE DISTRIBUTORS - TIRES FOR MOWER		\$863.34
Garage - Special Supplies	\$863.34	

490696 APG FINANCIAL - GARNISHMENT/240904021		\$481.68
Payroll Clearing - GARNISHMENT	\$481.68	
490697 ARTISTIC CUSTOM BADGES AND COINS LLC - CHIEF DEPUTY BADGE TIE TACKS (QTY 4)		\$91.68
Jail - Quartermaster	\$91.68	
490698 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$33.72
Golden Spike Event Center - Telephone	\$33.72	
490699 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAY 2025		\$180.00
Payroll Clearing - BDO FITNESS	\$180.00	
490700 BOYCE EQUIPMENT & PARTS CO INC - Tires and Mount for Snowblower		\$2,300.00
Road & Highways - Special Highway Supplies	\$2,300.00	
490701 BRADY INDUSTRIES OF UTAH, LLC - Building Cleaning Supplies		\$3,197.00
Library System - Building Maintenance	\$3,197.00	
490702 BUZZ GRAPHICS INC - SWB children's art display cleaning		\$1,277.70
Library System - Building Maintenance	\$1,277.70	
490703 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
490704 CANYON VIEW CARES - VET SERVICES - S/N VOUCHER A229680		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
490705 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - Q1 2025 CENTRAL WEBER SEWER IMPACT FEES		\$230,589.00
Treasurers Suspense - Trust / Escrow Disbursement	\$230,589.00	
490706 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
490707 CHAMBER ORCHESTRA OGDEN - RAMP Grant 2025-2026 Season		\$26,250.00
Ramp Tax - Approp To Other Agency	\$26,250.00	
490708 CLARKS QUALITY ROOFING INC - KIESEL ROOF REPAIR		\$350.22
Jail - Building Maintenance	\$350.22	
490709 CLARKS QUALITY ROOFING INC - SAFETY WALKING FOR 12TH STREET ROOF		\$46,000.00
Capital Improvements - Improvements	\$46,000.00	
490710 CODALE ELECTRIC SUPPLY INC - ELECTRICAL SERVICE ENTRANCE at Roads Dept.		\$6,617.47
Road & Highways - Building Improvements	\$6,617.47	
490711 CONROCK RECYCLING - Medium Size Dump - Riverbend Subdivision		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
490712 DELVIES PLASTICS INC - JAIL - desk name plates		\$117.40
Jail - Building Maintenance	\$117.40	
490713 Denco SECURITY, INC - REPAIR/ REPLACE BATTERY- RADIO REPORT BOARD LOCKED		\$245.25
Children Justice Ctr - Equipment Maintenance	\$25.75	
Jail - Building Maintenance	\$219.50	
490714 THE DIRECTV GROUP INC - ACCT# 062304306 APR/MAY PVB		\$45.69
Library System - Special Services	\$45.69	
490715 DMLP RESOURCES LLC - Post Frame Building - NF Base Camp		\$125,662.00
Parks North Fork - Building Improvements	\$125,662.00	
490716 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies MAIN		\$1,287.02
Library System - Building Maintenance	\$1,287.02	

490717 ECCLES COMMUNITY ART CENTER - RAMP Grant Artful Journeys		\$7,530.00
Ramp Tax - Approp To Other Agency	\$7,530.00	
490718 ECONO WASTE INC - Dumpster Delivery & 1st month services		\$274.00
Children Justice Ctr - Utilities	\$274.00	
490719 QUESTAR GAS COMPANY - Acct# 0270660000		\$827.64
Children Justice Ctr - Utilities	\$177.53	
Library System - Utilities	\$650.11	
490720 EXCELLENCE IN THE COMMUNITY INC - RAMP Grant Concerts at Schools and Egyptian Theate		\$50,000.00
Ramp Tax - Approp To Other Agency	\$50,000.00	
490721 ELLIOTT AUTO SUPPLY INC - WIPER SUPPLY		\$97.09
Garage - Special Supplies	\$97.09	
490722 FLEETPRIDE INC - RUBBER HOOD CATCH		\$35.56
Garage - Special Supplies	\$35.56	
490723 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$49,118.98
Capital Improvements - Infrastructure	\$49,118.98	
490724 GHA TECHNOLOGIES INC - Replacement printers for Southwest Branch		\$6,529.08
Library System - Controlled Assets	\$6,529.08	
490725 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT		\$2,647.80
Road & Highways - Special Highway Supplies	\$2,647.80	
490726 HONE PETROLEUM, INC - Propane - Patch Truck		\$100.11
Jail - Equipment Maintenance	\$15.68	
Road & Highways - Special Highway Supplies	\$84.43	
490727 HUNTSVILLE TOWN CORPORATION - URC REVENUE FOR CEMETERY POINT		\$69,645.07
Parks Pineview Dam - Miscellaneous Revenue	\$69,645.07	
490728 ID LABELING SYSTEMS, INC - LIBRARY BAR CODES & DVD/CD LABELS		\$4,272.00
Library System - Special Supplies	\$4,272.00	
490729 IMAGINE BALLET THEATRE INC - RAMP Grant 2025 Season Shelly will pick check up		\$85,000.00
Ramp Tax - Approp To Other Agency	\$85,000.00	
490730 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$1,066.10
Capital Improvements - Building Improvements	\$1,066.10	
490731 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name		\$75.20
Road & Highways - Special Highway Supplies	\$75.20	
490732 JOHNSON MARK LLC - GARNISHMENT/240907338		\$1,370.61
Payroll Clearing - GARNISHMENT	\$1,370.61	
490733 JUDITH E FAULKNER - YOGA APR MAIN		\$35.00
Library System - Special Services	\$35.00	
490734 KIMBERLY TINIO - WMHD MILEAGE REIMBURSEMENT		\$19.00
Health Administration - Mileage Reimbursement	\$19.00	
490735 LARRY H MILLER CORPORATION-RIVERDALE - RAD HOSE AND HEATER HOSE		\$8,031.23
Garage - Special Supplies	\$8,031.23	
490736 LES OLSON COMPANY - WMHD SHREDDER FOR CLINIC		\$1,854.75
Clinical Nursing Services - Office Expense/Supplies	\$1,854.75	

490737 MODEL LINEN SUPPLY - Linens and towels		\$190.06
Ice Sheet - Bedding/Linen Supplies	\$160.06	
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
490738 MOUNTAIN WEST PEST LLC - WMHD ANNEX APRIL PEST CONTROL		\$152.00
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
490739 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,451.18
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,451.18	
490740 OGDEN FIRST INC - RAMP Grants Exhibitions, Factory, Residency		\$189,500.00
Ramp Tax - Approp To Other Agency	\$189,500.00	
490741 OGDEN PIONEER HERITAGE FOUNDATION - RAMP Grant Pioneer Days Celebration		\$45,000.00
Ramp Tax - Approp To Other Agency	\$45,000.00	
490742 OGDEN VALLEY PARKS SERVICE AREA - RAMP Grant Playground Improvements Eden Park		\$60,000.00
Ramp Tax - Approp To Other Agency	\$60,000.00	
490743 OLSON SHANER - GARNISHMENT/210901713		\$608.27
Payroll Clearing - GARNISHMENT	\$608.27	
490744 OLYMPUS TENTS AND EVENTS LLC - Table Rental for Book Sale		\$816.00
Library System - Special Services	\$816.00	
490745 PEDRO LOZANO - WMHD FOOD SAFETY CONFERENCE MILEAGE REIMBURSEMENT		\$80.86
Environmental Health - Mileage Reimbursement	\$80.86	
490746 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,153.96
Payroll Clearing - DISABILITY	\$12,153.96	
490747 LARSEN BEVERAGE - supplies for concessions		\$1,900.05
GSEC Concessions - Concessions Expense	\$1,900.05	
490748 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2506		\$41,163.66
Fleet Department - Capital Equipment	\$41,163.66	
490749 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$577.98
Payroll Clearing - GARNISHMENT	\$577.98	
490750 PRO PET CARE LLC - VET SERVICES S/N VOUCHER A228631A229627A229508A228		\$655.00
Animal Shelter - Veterinary Services	\$655.00	
490751 PRO-CUT CONCRETE CUTTING INC - BLADE		\$625.00
Road & Highways - Special Highway Supplies	\$625.00	
490752 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$150.40
Children Justice Ctr - Medical Services Lab Fees	\$150.40	
490753 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD QUEST LABS MARCH/APRIL 2025		\$800.03
Clinical Nursing Services - Special Services	\$800.03	
490754 REPUBLIC SERVICES, INC - April 2025 Trash Bill		\$270.21
County Sport Shooting Complex - Utilities	\$270.21	
490755 ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE		\$5,677.28
Road & Highways - Special Highway Supplies	\$5,677.28	
490756 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICES 03/17-04/15		\$6,788.47
Jail - Utilities	\$250.82	
Parks North Fork - Utilities	\$53.11	

Parks Weber Memorial - Utilities	\$135.15	
Library System - Utilities	\$2,726.42	
Animal Shelter - Utilities	\$3,622.97	
490757 ROCKY MOUNTAIN RENTAL LLC - EVENT CANOPY/TENT		\$53,347.06
County Fair - Special Supplies	\$53,347.06	
490758 ROY CITY - RAMP Grants Concert in Parks, Trees in Parks Proje		\$27,687.50
Ramp Tax - Approp To Other Agency	\$27,687.50	
490759 UTAH OHM CORPORATION NO 1 - DRY CLEANING- MARCH 2025		\$4,860.25
Sheriff - Quartermaster	\$1,650.75	
Jail - Quartermaster	\$3,012.00	
CSI - Quartermaster	\$197.50	
490760 SANDEE'S SOIL & ROCK PRODUCTS - Concrete - 4300 W Pipe Job		\$858.00
Road & Highways - Highway Supplies for Others	\$858.00	
490761 SANJUANA ZAMBRANA - Interpretation services - 4/23/2025		\$200.00
Children Justice Ctr - Special Projects	\$200.00	
490762 SCHINDLER ELEVATOR CORPORATION - WMHD ANNEX QRTLY BLDG MAY-JUL		\$1,301.17
Property Management - Building Maintenance	\$529.06	
Community Health - Building Maintenance	\$386.06	
Women Infants & Children - Building Maintenance	\$386.05	
490763 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE - 6 BINS/ 1 EXTRA BARREL		\$120.50
Jail - Office Expense/Supplies	\$120.50	
490764 SKAGGS COMPANIES, INC. - ICE POLO(2)- J. GARD		\$3,762.40
Sheriff - Quartermaster	\$1,041.42	
Jail - Quartermaster	\$2,720.98	
490765 SOUTHERN TIRE MART LLC - Heavy Equip tire service		\$440.84
Transfer Station - Equipment Maintenance	\$440.84	
490766 STATE OF UTAH - JAN-MAR 2025 WMHD UWWQ REIMBURSEMENT		\$6,198.08
Health Administration - Special Services	\$6,198.08	
490767 ED GREEN - SUMMERSET FARMS P3 ED GREEN ESCROW RELEASE 3		\$65,895.67
Treasurers Suspense - Trust / Escrow Disbursement	\$65,895.67	
490768 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$398.70
Ice Sheet - Concessions Expense	\$398.70	
490769 T MOBILE USA INC - BLDG INSP - phones		\$193.68
Building Inspector - Telephone	\$193.68	
490770 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# WBXPA93436WD32993		\$985.47
Environmental Health - Grant Funded Repairs	\$985.47	
490771 TAYLON JOHANSON - JAIL COMMANDERS MEETING- 4/9-10/25 - FILLMORE, UT		\$136.00
Jail - Per Diem	\$136.00	
490772 OUTTAHAND INC - Boxes for Evidence Room		\$2,340.00
Jail - Special Supplies	\$2,340.00	
490773 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - FITNESS FOR DUTY EVALUATION- B.M.		\$2,450.00
Sheriff - Contracted Services	\$2,450.00	

490774 TITAN LEGAL - GARNISHMENT/240904113		\$647.74
Payroll Clearing - GARNISHMENT	\$647.74	
490775 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
490776 TREEHOUSE CHILDREN'S MUSEUM - RAMP Grant Tales, Travel, Out of the Storybook		\$144,577.00
Ramp Tax - Approp To Other Agency	\$144,577.00	
490777 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN		\$3,107.00
Library System - Building Maintenance	\$3,107.00	
490778 UNIFIRST CORP - WMHD APRIL BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
490779 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$336.00
Ice Sheet - Equipment Maintenance	\$336.00	
490780 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
490781 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$467.04
Property Management - Building Maintenance	\$467.04	
490782 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Mar Architect Fees		\$30,949.80
Construction/FF&E		
Capital Improvements - Building Improvements	\$30,949.80	
490783 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		\$8,605.42
Property Management - Building Maintenance	\$8,605.42	
490784 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 3/11/25-4/10/25		\$40.01
Ice Sheet - Utilities	\$40.01	
490785 VORTEX COLORADO INC - REPAIRS TO INDUSTRIAL/ COMM OPENINGS		\$1,672.80
Jail - Building Maintenance	\$1,672.80	
490786 WASATCH DISTRIBUTING CO INC - Beer for concessions		\$1,135.80
GSEC Concessions - Concessions Expense	(\$129.24)	
GSEC Concessions - Beverage	\$1,265.04	
490787 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
490788 WASTE MANAGEMENT OF UTAH, INC. - MAY WMHD GARBAGE SERVICE		\$1,185.85
Health Administration - Building Maintenance	\$444.69	
Clinical Nursing Services - Building Maintenance	\$148.23	
Environmental Health - Building Maintenance	\$296.46	
Community Health - Building Maintenance	\$148.23	
Women Infants & Children - Building Maintenance	\$148.24	
490789 WEST COAST CODE CONSULTANTS INC - PLAN REVIEW SERVICES - MARCH 2025		\$42,213.00
Building Inspector - Contracted Services	\$42,213.00	
490790 WEBER FIRE DISTRICT - 2025 Quarter 1 Impact Fees		\$18,111.40
Planning - Passthrough Revenue	\$18,111.40	
490791 WEBER SCHOOL DISTRICT - RAMP Grant Farr West Playground, WTC Playground		\$237,544.00
Ramp Tax - Approp To Other Agency	\$237,544.00	

490792 CITY OF WEST HAVEN - RAMP Grants		\$295,823.00
Ramp Tax - Approp To Other Agency	\$295,823.00	
490793 WESTERN DETENTION PRODUCTS INC - ADDITIONAL KEYS- MEDICAL CELLS		\$474.60
Jail - Building Maintenance	\$474.60	
490794 WHEELWRIGHT LUMBER COMPANY - Concrete Mix - Liberty Bell		\$11.38
Road & Highways - Special Highway Supplies	\$11.38	
490795 ZIEGFELD THEATER ARTS - RAMP Grant- Academy, Outreach, Mainstage		\$200,000.00
Ramp Tax - Approp To Other Agency	\$200,000.00	
Count: 148	Grand Total	\$3,484,309.20