

Weber County Warrant Report

Issue Date: 5/9/2025

Approval Date: 5/13/2025

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, 5/13/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104986	105069	\$1,182,028.97
Check	490796	490977	\$1,464,917.38
Other	443	443	(\$5,072.33)
			\$2,641,874.02

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
443 ROCKY MOUNTAIN POWER - Property Management - Utilities	(\$5,072.33)	(\$5,072.33)
104986 ABIGAIL WEYMOUTH - Student Loan Repayment – APR 25 Health Administration - Employee Incentives	\$437.50	\$437.50
104987 ADISON HOGGAN - TUITION REIMBURSEMENT 11-01-24 TO 04-30-25 Jail - Employee Incentives	\$1,792.50	\$1,792.50
104988 ADRIANA PRUITT - Student Loan Repayment – APR 25 Health Administration - Employee Incentives	\$231.04	\$231.04
104989 ALLYSON LAW - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT Children Justice Ctr - Mileage Reimbursement Children Justice Ctr - Per Diem	\$108.22 \$90.00	\$198.22
104990 ALSCO, INC. - RUG CLEANING SERVICES Jail - Jail Cleaning Supplies Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$88.78 \$136.13 \$20.00 \$15.00 \$80.13 \$30.50	\$370.54
104991 ANGEL ARMOR LLC - TACT CAR/ PISTOL MAG, CUFF & TASER POUCH- K. DALLO Sheriff - Quartermaster	\$1,371.70	\$1,371.70
104992 ANNA ANAWALT - MUSIC PERFORMANCE APR NOB Library System - Special Services	\$100.00	\$100.00
104993 ASHLEY THOMAN - STUDENT LOAN REPAYMENT APR 25 Engineering - Employee Incentives	\$437.50	\$437.50
104994 BAKER & TAYLOR INC - Print Books and Materials Library System - Library Books/Materials	\$8,240.85	\$8,240.85

104995 BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		\$42,000.00
Statutory Non Dept - Contracted Services	\$42,000.00	
104996 BELL JANITORIAL SUPPLY LC - LINERS, TOWELS, SOAP, DISPENSER, DEODORIZER,GLOVES		\$5,571.79
OECC Food and Beverage - Kitchen Janitorial	\$306.27	
OECC Operations - Janitorial	\$869.60	
Ice Sheet - Building Maintenance	\$1,284.70	
Golden Spike Event Center - Janitorial	\$3,111.22	
104997 BLIP OPERATIONS - Billboard Ads MAY		\$667.00
Library System - Special Services	\$667.00	
104998 KELLY J SHAFTO - Invsgrtn Srvc - Albarron		\$6,375.00
Public Defender - Investigator	\$4,875.00	
Public Defender - Aggravated Case Defense	\$1,500.00	
104999 GEORGE BRIAN COWAN - RX & ILLICIT DRUG SUMMIT-4/20-24/25-NASHVILLE, TN		\$303.00
Community Health - Per Diem	\$303.00	
105000 CACHE VALLEY ELECTRIC CO - M365 Copilot GCC Sub Add-on		\$3,273.00
IT - Software SAAS	\$1,540.50	
Library System - Software Maint	\$1,512.00	
Health Administration - Software Maint	\$220.50	
105001 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT APR 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
105002 CANON SOLUTIONS AMERICA - printing services		\$367.20
Transfer Station - Office Expense/Supplies	\$367.20	
105003 CARAHSOFT TECHNOLOGY CORPORATION - Building Permits Software		\$125,066.44
Building Inspector - Software Maint	\$63,740.98	
Building Inspector - Software	\$61,325.46	
105004 CIVICPLUS LLC - NEXTREQUEST RETENTION FEATURE - 3/15/25-3/14/26		\$825.00
Statutory Non Dept - Special Services	\$825.00	
105005 COMMERCIAL TIRE, INC. - TIRES - Air Check on Water Truck		\$38.00
Road & Highways - Special Highway Supplies	\$38.00	
105006 CRISTINA SANTOS FINNIGAN - ZUMBA APR NOB		\$140.00
Library System - Special Services	\$140.00	
105007 CYNTHIA ANN BLACK - YOGA APR SWB		\$140.00
Library System - Special Services	\$140.00	
105008 ELWOOD STAFFING - Contracted Labor - Kitchen		\$1,570.55
OECC Food and Beverage - Contract Labor - Kitchen	\$1,287.75	
OECC Food and Beverage - Contract Labor - Banquet	\$282.80	
105009 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$3,378.52
Clinical Nursing Services - Medical Supplies	\$3,378.52	
105010 IMAGEM HOLDING CORPORATION - SCARLET PIMPERNEL, PERFORMANCE FEE - 1ST PAYMENT		\$9,231.04
OECC Executive - Special Supplies	\$9,231.04	
105011 INTERMOUNTAIN FARMERS ASSOC INC - Supplies PVB		\$19.16
Library System - Special Supplies	\$19.16	

105012 TADA YOGA - YOGA APR OVB		\$245.00
Library System - Special Services	\$245.00	
105013 JAMIE L PITT - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$90.00
Attorney - Criminal - Training/Travel	\$90.00	
105014 JARELYN COX - NATIONAL WIC CONF - 4/22-25/25 - LAS VEGAS, NV		\$429.14
Women Infants & Children - Transportation	\$172.14	
Women Infants & Children - Per Diem	\$257.00	
105015 JENNIFER CHILAT-LUCA - JAIL COMMANDERS MEETING- 4/9-10/25 - FILLMORE, UT		\$136.00
Jail - Per Diem	\$136.00	
105016 JOHN MILTON HALL III - Window Washing Library System Inside NOB		\$2,450.00
Library System - Building Maintenance	\$2,450.00	
105017 JUDY SHIMURA - ZUMBA APR OVB		\$80.00
Library System - Special Services	\$80.00	
105018 KATHLEEN PETERSON - TAI CHI APR NOB		\$70.00
Library System - Special Services	\$70.00	
105019 GARFF WARNER NISSAN OF SALT LAKE LLC - WMHD VRRAP REPLACEMENT VIN#3N1AB7APXY276216		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
105020 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,150.00
Human Resources - Software Maint	\$1,150.00	
105021 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# KMHCT4AE5GU119697		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
105022 LAURENCE MILTON YORGASON - Piano Tuning SYSTEM		\$425.00
Library System - Equipment Maintenance	\$425.00	
105023 LASTING IMPRESSIONS - APR 25 JANITORIAL SERVICES		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
105024 LAUREN SHAFER - STUDENT LOAN REPAYMENT APR 25		\$437.50
Elections - Employee Incentives	\$437.50	
105025 LAUREN THOMAS - STUDENT LOAN REPAYMENT APR 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
105026 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT APR 25		\$435.00
Library System - Employee Incentives	\$435.00	
105027 LIAM M KEOGH - STUDENT LOAN REPAYMENT APR 25		\$435.50
Attorney - Civil - Employee Incentives	\$435.50	
105028 LINDA L JENSEN - TAI CHI APR SWB		\$50.00
Library System - Special Services	\$50.00	
105029 MARIA LEWIS - TAI CHI APR NOB		\$105.00
Library System - Special Services	\$105.00	
105030 MARSHALL LAW, PLLC - Legal Srvcs - Agg M cases		\$10,125.00
Public Defender - Special Projects	\$3,962.50	

Public Defender - Aggravated Case Defense	\$3,950.00	
Public Defender - Conflict Case Defense	\$2,212.50	
105031 AUTO BALL INC - WMHD VRRAP REPAIR VIN#1FADP3F29DL124754		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
105032 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,843.50
Library System - Library Books/Materials	\$1,843.50	
105033 MONALISA WALD - STUDENT LOAN REPAYMENT APR 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
105034 MOTION PICTURE LICENSING CORP - Inv#504457323 Annual Renewal 7/1/25-6/30/26		\$1,733.47
Library System - Special Services	\$1,733.47	
105035 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$2,237.87
OECC Food and Beverage - Concessions Expense	\$2,237.87	
105036 MOUNTAIN WEST TRUCK CENTER/VOLVO - Valve & Cap for Truck #21		\$189.13
Road & Highways - Equipment Maintenance	\$189.13	
105037 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT APR 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
105038 ODP BUSINESS SOLUTIONS LLC - Supplies		\$138.33
Attorney - Criminal - Office Expense/Supplies	\$138.33	
105039 OGDEN CITY CORPORATION - UTILITIES 3/18-4/16/25 - ACCT #077015		\$2,243.49
OECC Operations - Utilities	\$2,243.49	
105040 OGDEN CITY CORPORATION - RAMP Grants Bonneville, Lester, Golden Hours		\$562,853.92
Ramp Tax - Approp To Other Agency	\$562,853.92	
105041 OGDEN CITY CORPORATION - INVOICE 9610		\$3,840.91
Weber Area Dispatch 911 - Building Maintenance	\$3,840.91	
105042 OGDEN NATURE CENTER - RAMP Grants Earth Day, Summer Concert		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
105043 GEORGE E GAWAN - Notary Stamp - K Rhodes		\$52.14
Attorney - Criminal - Office Expense/Supplies	\$52.14	
105044 OGDEN WEBER CONVENTION VISITORS BUREAU - Sports Award Dinner		\$1,000.00
Commission - Special Supplies	\$1,000.00	
105045 PACIFIC OFFICE AUTOMATION - CUST #756327 - 12/15-1/15/25		\$8,191.39
IT - Interdept Charges Print Copy	\$8,191.39	
105046 PACIFIC OFFICE AUTOMATION - CONTRACTED PRINTER AMOUNT		\$85.40
Transfer Station - Reimbursable Sales Tax	\$5.77	
Transfer Station - Office Expense/Supplies	\$79.63	
105047 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER		\$17.56
Human Resources - Office Expense/Supplies	\$17.56	
105048 PACIFIC OFFICE AUTOMATION - Quarterly printer overage per lease agreement		\$406.23
Transfer Station - Reimbursable Sales Tax	\$27.46	
Transfer Station - Office Expense/Supplies	\$378.77	
105049 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$6,767.87
OECC Food and Beverage - Contract Labor - Banquet	\$6,767.87	
105050 RICKY D HATCH - UAC MANAGEMENT CONF - 4/30-5/2/25 - ST. GEORGE, UT		\$106.00
Clerk/Auditor - Per Diem	\$106.00	

105051 RB PRINTING SERVICES LLC - Printing services for OECC events		\$345.86
Attorney - Civil - Office Expense/Supplies	\$38.00	
Jail - Office Expense/Supplies	\$46.62	
OECC Executive - Advertising	\$261.24	
105052 ROBERT WORKMAN - STUDENT LOAN REPAYMENT APR 25		\$437.50
Library System - Employee Incentives	\$437.50	
105053 RONALD BALL - STUDENT LOAN REPAYMENT APR 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
105054 RYAN SMITH - STUDENT LOAN REPAYMENT APR 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
105055 RYLIE MATTHEWS - TUITION REIMBURSEMENT 01-06-25 TO 04-24-25		\$1,902.04
Road & Highways - Employee Incentives	\$1,902.04	
105056 SAFFIRE - TICKETING SERVICES - APRIL 2025		\$2,398.00
Golden Spike Event Center - Ticket Sales	\$2,398.00	
105057 SCOTT R BRAEDEN - CLEHA QUARTERLY MEETING - 4/23-25/25 - BLUFF, UT		\$422.96
Environmental Health - Mileage Reimbursement	\$281.96	
Environmental Health - Per Diem	\$141.00	
105058 SIERRA THORNOCK - TUITION REIMBURSEMENT 01-06-25 TO 04-25-25		\$1,717.04
Sheriff - Employee Incentives	\$1,717.04	
105059 STAKER & PARSON COMPANIES - Road Base		\$4,197.06
Road & Highways - Special Highway Supplies	\$1,182.14	
Road & Highways - Highway Supplies for Others	\$1,752.12	
Transfer Station - Building Maintenance	\$1,262.80	
105060 WEST PUBLISHING CORPORATION - software subscription		\$609.58
Attorney - Criminal - Subscriptions	\$609.58	
105061 TINA MARIE MCALISTER - YOGA APR MAIN		\$140.00
Library System - Special Services	\$140.00	
105062 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
105063 TWIN "D" INC - BAILEY ACRES CCTV CREW, PIPE, FLASH DRIVE		\$3,345.71
Sewer - Upper Valley - Service Fees Expense	\$3,345.71	
105064 US FOODS INC - Food - OECC Events		\$12,401.00
OECC Food and Beverage - Concessions Expense	\$35.59	
OECC Food and Beverage - Food	\$12,365.41	
105065 WADMAN CORPORATION - Construct the new CJC building		\$304,642.89
Capital Improvements - Building Improvements	\$304,642.89	
105066 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$291.55
Transfer Station C&D - Equipment Maintenance	\$291.55	
105067 WILLIAM GEORGE ROSS - BUILDING UTAH CONF - 4/28-30/25 - ST. GEORGE, UT		\$104.00
Operations Admin - Training/Travel	\$104.00	
105068 YF3X LLC - WMHD VRRAP REPAIR VIN#1FTFW1ET3BFD12797		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
105069 ZACHARY BAKER - WMHD MILEAGE REIMBURSEMENT		\$184.80
Community Health - Mileage Reimbursement	\$184.80	

490796 1WIRE FIBER - INVOICE 1432677, ACCOUNT 11002520		\$1,062.60
Weber Area Dispatch 911 - Telephone	\$1,062.60	
490797 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD APR/MAY CARPET CLEANING		\$838.57
Health Administration - Building Maintenance	\$410.37	
Clinical Nursing Services - Building Maintenance	\$168.40	
Environmental Health - Building Maintenance	\$259.80	
490798 ABM PARKING SERVICES - STAFF PARKING		\$1,081.50
OECC Operations - Parking-Staff	\$67.50	
OECC Operations - Parking-Event	\$1,014.00	
490799 AEROSPACE HERITAGE FOUNDATION OF UTAH - 2025 RAMP Summer Saturdays		\$58,000.00
Ramp Tax - Approp To Other Agency	\$58,000.00	
490800 AMERICAN LANDS COUNCIL - Association Dues		\$1,000.00
Commission - Association Dues	\$1,000.00	
490801 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1805		\$825.96
Garage - Special Supplies	\$825.96	
490802 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
490803 STEVEN SESSIONS - cleaning crew		\$650.00
Transfer Station - Building Maintenance	\$650.00	
490804 AT&T MOBILITY LLC - CELL PHONES 03-21-25 TO 04-20-25		\$83.19
Sheriff - Telephone	\$83.19	
490805 AT&T MOBILITY LLC - INVOICE 287313024903X04282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	
490806 MICHAEL THALMAN - WC - chairs cleaned		\$200.00
Property Management - Building Maintenance	\$200.00	
490807 BEVERLY'S TERRACE PLAZA PLAYHOUSE - RAMP Grant 2025 Season		\$92,000.00
Ramp Tax - Approp To Other Agency	\$92,000.00	
490808 BIG BUCKS LLC - TERAKEE MEADOWS ALAN KARRAS ESCROW RELEASE 5		\$39,878.46
Treasurers Suspense - Trust / Escrow Disbursement	\$39,878.46	
490809 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications April		\$767.50
Surveyor - Software Maint	\$767.50	
490810 BLUELINE SERVICES LLC - INVOICE 77452		\$654.00
Human Resources - Special Projects	\$617.00	
Weber Area Dispatch 911 - Contracted Services	\$37.00	
490811 CKSK & BJ INC - BOLTS - for old patch truck		\$14.50
Road & Highways - Special Highway Supplies	\$14.50	
490812 BONA VISTA WATER - SERVICE 3/24-4/25/25		\$4,354.33
Property Management - Utilities	\$199.30	
Golden Spike Event Center - Utilities	\$3,270.67	
County Sport Shooting Complex - Utilities	\$135.38	
Transfer Station - Utilities	\$748.98	
490813 CROSSROADS OF THE WEST COUNCIL - 2025 RAMP Summer Saturdays		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	

490814 BRADLEY CHILD - HOME PERFORMANCE CONF- 4/6-10/25 -NEW ORLEANS, LA		\$469.38
Environmental Health - Mileage Reimbursement	\$59.08	
Environmental Health - Transportation	\$176.30	
Environmental Health - Per Diem	\$234.00	
490815 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
490816 CAPSTONE STRATEGIES, LLC - MAY 01, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
490817 CARLSON DISTRIBUTING CO INC - Beer for concessions		\$1,052.91
GSEC Concessions - Beverage	\$1,052.91	
490818 QWEST CORPORATION - ACCT# 333752283 MAY SYS		\$1,552.46
Library System - Telephone	\$1,552.46	
490819 QWEST CORPORATION - Acct# 333672337		\$57.90
Children Justice Ctr - Telephone	\$57.90	
490820 QWEST CORPORATION - Acct# 333503357		\$40.30
Children Justice Ctr - Telephone	\$40.30	
490821 CHAMBER ORCHESTRA OGDEN - RAMP EZ Grant		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
490822 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$51.32
Garage - Building Maintenance	\$51.32	
490823 CLARK HARMS - MILEAGE REIMBURSEMENT		\$754.60
Attorney - Criminal - Training/Travel	\$754.60	
490824 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$816.00
Jail - Contracted Services	\$816.00	
490825 CONNOR N SAVAGE - RX & ILLICIT DRUG SUMMIT-4/20-24/25-NASHVILLE, TN		\$394.77
Community Health - Mileage Reimbursement	\$53.48	
Community Health - Transportation	\$38.29	
Community Health - Per Diem	\$303.00	
490826 CORPORATE TRANSLATION SERVICES LLC - INVOICE 301699		\$656.78
Weber Area Dispatch 911 - Telephone	\$656.78	
490827 CRAIG HOSKING - WITNESS PER DIEM 5/18-5/19		\$60.00
Attorney - Criminal - Service Fees Expense	\$60.00	
490828 CULLIGAN WATER CONDITIONING - HR MAY 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
490829 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$101.00
Ice Sheet - Concessions Expense	\$101.00	
490830 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
490831 D&L SUPPLY CO INC - Credit for Invoice 165681		\$5,719.00
Road & Highways - Special Highway Supplies	\$5,719.00	
490832 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	

490833 DEJA MITCHELL - RAMP Grant- Drum & Dance in Schools		\$9,150.00
Ramp Tax - Approp To Other Agency	\$9,150.00	
490834 DENCO SECURITY, INC - SECURITY MONITORING - MAY 2025		\$889.53
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
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	
490835 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
490836 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - 2025 RAMP Summer Saturdays		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
490837 ALTA PINE CAPITAL LLC - CLEARED CLOGGED DRAIN		\$700.00
Jail - Building Maintenance	\$700.00	
490838 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$622.90
Library System - Building Maintenance	\$622.90	
490839 ECCLES COMMUNITY ART CENTER - RAMP EZ Grants		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
490840 ECONO WASTE INC - PM - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
490841 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$130.00
Road & Highways - Utilities	\$130.00	
490842 QUESTAR GAS COMPANY - MAR25 GAS SERVICE ACCT#2949300000		\$14,923.51
Children Justice Ctr - Utilities	\$62.12	
Ice Sheet - Utilities	\$3,269.62	
County Sport Shooting Complex - Utilities	\$416.17	
Library System - Utilities	\$2,175.42	
Health Administration - Utilities	\$3,724.42	
Clinical Nursing Services - Utilities	\$1,528.31	
Environmental Health - Utilities	\$2,357.87	
Community Health - Utilities	\$694.78	
Women Infants & Children - Utilities	\$694.80	
490843 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - April 25		\$700.00
Children Justice Ctr - Special Projects	\$700.00	
490844 FAMILY PROMISE OF OGDEN - Client Services - April 25		\$2,600.00
Children Justice Ctr - Special Projects	\$2,600.00	

490845 FRESH FINISH SERVICES - PORTABLE RESTROOMS		\$850.00
Transfer Station - Building Maintenance	\$850.00	
490846 WEBER CULTURAL LEGACY FOUNDATION - RAMP Grants Finish Line Fest, NUT		\$37,724.10
Ramp Tax - Approp To Other Agency	\$37,724.10	
490847 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance PVB		\$2,263.08
Library System - Building Maintenance	\$2,263.08	
490848 HERITAGE LAND DEVELOPMENT LLC - TAYLOR LANDING SUB PHASE 4 BOYD COOK RELEASE 3		\$7,258.00
Treasurers Suspense - Trust / Escrow Disbursement	\$7,258.00	
490849 HOLLY PRICE - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$205.78
Attorney - Criminal - Training/Travel	\$205.78	
490850 HONE PETROLEUM, INC - Propane for Patch Truck		\$69.03
Road & Highways - Special Highway Supplies	\$69.03	
490851 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 APR OVB		\$120.00
Library System - Utilities	\$120.00	
490852 IHC HEALTH SERVICES INC - DOT PHYSICAL EXAM, OBSERVED DRUG SCREEN		\$97.00
Human Resources - Special Projects	\$22.00	
Transfer Station - Training/Travel	\$75.00	
490853 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-16.2		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
490854 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$978.50
Capital Improvements - Building Improvements	\$978.50	
490855 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street name		\$37.60
Road & Highways - Special Highway Supplies	\$37.60	
490856 IRMA URQUIDI SANCHEZ - WMHD MILEAGE REIMBURSEMENT		\$182.09
Health Administration - Mileage Reimbursement	\$182.09	
490857 JAY MANORE - BUILDING UTAH CONF - 4/28-30/25 - ST. GEORGE, UT		\$109.00
Road & Highways - Per Diem	\$109.00	
490858 JENNIFER NAZER BRAUN - Trnscrptn Svcs - Appeal Ford		\$101.40
Public Defender - Investigator	\$101.40	
490859 JOHN DAVID RICE - WITNESS PER DIEM 5/18-5/20		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
490860 JULIE MEIER - ACCOMPANIEST, ANNIE AUDITIONS		\$140.00
OECC Executive - Talent Expense	\$140.00	
490861 JUSTIN R HATCH - RX & ILLICIT DRUG SUMMIT-4/20-24/25-NASHVILLE, TN		\$303.00
Community Health - Per Diem	\$303.00	
490862 KARLA B DUVALL - GENTLE MOVEMENTS MAY SWB		\$70.00
Library System - Special Services	\$70.00	
490863 KAYLEE DIMICK - DANCE PROGRAM JAN-APR MAIN		\$1,180.00
Library System - Special Services	\$1,180.00	
490864 KEYSTONE RECOVERY CENTER - MAY KRC RENT		\$400.00
Jail - Contracted Services	\$400.00	
490865 KIANI BARKER - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$90.00
Attorney - Criminal - Training/Travel	\$90.00	

490866 LARRY H MILLER CORPORATION-RIVERDALE - ORINGS		\$559.69
Garage - Special Supplies	\$559.69	
490867 LAWSON PRODUCTS - SHOP SUPPLIES		\$203.31
Garage - Special Supplies	\$203.31	
490868 LEKELSI TALBOT - NURSING DIRECTOR MTG - 4/30-5/2/25 - RICHFIELD, UT		\$141.00
Clinical Nursing Services - Per Diem	\$141.00	
490869 LES OLSON COMPANY - WMHD APRIL SUPPLY AND SERVICE 03-WEBCEP		\$1,096.04
Health Administration - Special Services	\$113.59	
Clinical Nursing Services - Special Services	\$242.25	
Environmental Health - Special Services	\$368.55	
Community Health - Special Services	\$168.04	
Women Infants & Children - Special Services	\$203.61	
490870 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$525.00
District Court - Mental Evaluations	\$525.00	
490871 PRAXAIR DISTRIBUTION INC - shop supplies		\$111.01
Transfer Station - Misc Shop Supplies	\$111.01	
490872 MATT HULL - BUILDING UTAH CONF - 4/28-30/25 - ST. GEORGE, UT		\$109.00
Road & Highways - Per Diem	\$109.00	
490873 MATTHEW QUINN PELTON - WITNESS FEE 4/18/25		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
490874 MERCEDES PEARCE WILDE - RX & ILLICIT DRUG SUMMIT-4/20-24/25-NASHVILLE, TN		\$303.00
Community Health - Per Diem	\$303.00	
490875 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
490876 MICK HOLMES - WMHD SOIL EVALUATION REFUND		\$210.00
Environmental Health - Wastewater	\$210.00	
490877 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$80.03
Ice Sheet - Bedding/Linen Supplies	\$80.03	
490878 MOULDING & SONS LANDFILL LLC - Debris from West Haven City		\$40,981.74
Road & Highways - Special Highway Supplies	\$1,764.84	
Transfer Station C&D - Disposal/Ecdc	\$39,216.90	
490879 DS SERVICES OF AMERICA INC - OPERATIONS - Water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
490880 MOUNTAIN ARTS & MUSIC - RAMP Grants Stage, Open Arts & Music		\$7,005.00
Ramp Tax - Approp To Other Agency	\$7,005.00	
490881 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$2,547.60
Property Management - Building Maintenance	\$108.00	
Ice Sheet - Building Maintenance	\$2,439.60	
490882 MTI ENTERPRISES INC - Rights and Rentals, HAIRSPRAY		\$2,840.00
OECC Executive - Special Supplies	\$2,840.00	
490883 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY - NDLE 22X3/4 - 3CCLL -3CCLS		\$333.38
Animal Shelter - Animal Feed/Care	\$333.38	
490884 NACM INTERMOUNTAIN - MEMBER DUES FOR CREDIT SERVICES		\$165.00
Transfer Station - Office Expense/Supplies	\$165.00	

490885 NATIONAL BATTERY SALES INC - BACK UP BATTERY - FIRE ALARM		\$376.52
OECC Operations - Building Maintenance	\$376.52	
490886 NORMA ODEH - NATIONAL WIC CONF - 4/22-25/25 - LAS VEGAS, NV		\$257.00
Women Infants & Children - Per Diem	\$257.00	
490887 NORTH OGDEN CITY CORPORATION - 2025 RAMP Summer Saturdays		\$8,000.00
Ramp Tax - Approp To Other Agency	\$8,000.00	
490888 NORTH OGDEN CITY CORPORATION - RAMP EZ Grant		\$1,550.00
Ramp Tax - Approp To Other Agency	\$1,550.00	
490889 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 APR NOB		\$104.31
Library System - Utilities	\$104.31	
490890 WALTER BRIGHT - Nightly security patrol service - May 2025		\$341.00
OECC Operations - Security	\$341.00	
490891 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
490892 OAXACA EN UTAH - RAMP Grant Dia de los Muertos 2025		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
490893 OGDEN AVALANCHE INFORMATION - RAMP EZ Grant N.Ogden Divide Parking area		\$1,990.00
Ramp Tax - Approp To Other Agency	\$1,990.00	
490894 OGDEN CITY CORPORATION - RAMP EZ Grants		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
490895 OGDEN CITY CORPORATION - 2025 RAMP Summer Saturdays		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
490896 OGDEN CONCERT BAND - RAMP EZ Grant		\$1,800.00
Ramp Tax - Approp To Other Agency	\$1,800.00	
490897 OGDEN FIRST INC - CJC Curation Project Remaining Balance		\$62,500.00
Capital Improvements - Building Improvements	\$62,500.00	
490898 HISTORIC 25TH STREET FOUNDATION INC - RAMP Grants Arts Festival, Arts & Entertainment		\$141,000.00
Ramp Tax - Approp To Other Agency	\$141,000.00	
490899 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP Grants Will&Way, Music Fest, Dia de los Muert		\$134,000.00
Ramp Tax - Approp To Other Agency	\$134,000.00	
490900 OGDEN NATURE CENTER - 2025 RAMP Summer Saturdays		\$15,600.00
Ramp Tax - Approp To Other Agency	\$15,600.00	
490901 OGDEN RECYCLING - WMHD TOW FEE 2001 CHEVY SILVERADO		\$20.52
Environmental Health - Special Services	\$20.52	
490902 OGDEN SCHOOL FOUNDATION - RAMP Grant 2025 Arts! Heart of the City		\$32,470.00
Ramp Tax - Approp To Other Agency	\$32,470.00	
490903 OGDEN SHAKESPEARE FESTIVAL - RAMP Grant 2025-2026 Season		\$50,000.00
Ramp Tax - Approp To Other Agency	\$50,000.00	
490904 ONSTAGE OGDEN - RAMP EZ Grants		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
490905 OSPREY RANCH LLC - MEP 8-22 6N1E4N16 Escrow Release		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	

490906 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490907 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		\$2,826.18
OECC Food and Beverage - Concessions Expense	\$503.40	
OECC Food and Beverage - Food	\$358.22	
GSEC Concessions - Concessions Expense	\$1,964.56	
490908 PLAIN CITY - RAMP EZ Grants		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
490909 PLEASANT VIEW HERITAGE FOUNDATION - RAMP EZ Grant		\$1,550.00
Ramp Tax - Approp To Other Agency	\$1,550.00	
490910 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$1,491.62
Library System - Building Maintenance	\$1,491.62	
490911 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2512		\$20,581.83
Fleet Department - Capital Equipment	\$20,581.83	
490912 PROJECT SUCCESS COALITION INC - RAMP Grants Junteenth Fest, Kuumba African Dance		\$65,000.00
Ramp Tax - Approp To Other Agency	\$65,000.00	
490913 QUENCH USA INC - OFFICE E/S QUENCH 950		\$1,876.10
Attorney - Criminal - Office Expense/Supplies	\$191.97	
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$110.00	
Animal Shelter - Office Expense/Supplies	\$86.63	
490914 RACHEL TATE - WMHD CPS TECH CONTRACT SERVICES OCT24		\$420.00
Community Health - Consultants	\$420.00	
490915 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
490916 REZOLUTION AV LLC - AV Tech / EQ / Rentals		\$535.00
OECC Executive - Operating Costs	\$535.00	
490917 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
490918 RHINEHART OIL - 2000 Gallons Deisel fuel		\$5,054.07
Transfer Station - Fuel Expense	\$5,054.07	
490919 RICHARDS SHEET METAL WORKS INC - KITCHEN DRAWER REPAIR		\$54.00
OECC Operations - Equipment Maintenance	\$54.00	
490920 RIVER'S EDGE EXCAVATING LLC - STORM WATER - Buhrley & Harrison Property		\$5,200.00
Flood Control - Special Projects	\$5,200.00	
490921 RIVERBEND FARMS COMMUNITY LLC - MIA 6-25 Partial Refund due to Sub Boundary Change		\$2,000.00
Surveyor - Service Fees Revenue	\$800.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
490922 RIVERDALE CITY CORP - RAMP Grant- Old Glory Days		\$25,498.95
Ramp Tax - Approp To Other Agency	\$25,498.95	
490923 ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE		\$3,791.95
Road & Highways - Special Highway Supplies	\$3,791.95	

490924 ROBINSON WASTE SERVICES - FRONT LOAD TRASH- MAY 2025		\$1,938.43
Jail - Building Maintenance	\$1,938.43	
490925 ROCKY MOUNTAIN POWER - APR25 WMHD ELECTRIC ACCT#901002530011		\$17,091.91
Children Justice Ctr - Utilities	\$602.98	
Jail - Utilities	\$2,524.91	
Library System - Utilities	\$8,888.53	
Health Administration - Utilities	\$2,090.75	
Clinical Nursing Services - Utilities	\$857.94	
Environmental Health - Utilities	\$1,323.63	
Community Health - Utilities	\$401.58	
Women Infants & Children - Utilities	\$401.59	
490926 ROY CITY - ACCT# 36.22910.0 MAR/APR SWB		\$1,240.77
Library System - Utilities	\$1,240.77	
490927 ROY CITY - 2025 RAMP Summer Saturdays		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
490928 ROY CITY - 2025 RAMP Summer Saturdays		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
490929 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - FUSES - ELEVATOR 1		\$90.81
OECC Operations - Equipment Maintenance	\$90.81	
490930 RUTH MAURIE TARBOX - PERFORMER, BOYS & GIRLS CLUB EVENT		\$200.00
OECC Executive - Talent Expense	\$200.00	
490931 RYMARK INC - WMHD VRRAP REPLACEMENT VIN#3KPF24AD2NE417809		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
490932 SAFECHECKS - CHECKS FOR FRONT COUNTER/CLIENT #054467		\$1,108.91
Clerk/Auditor - Office Expense/Supplies	\$1,108.91	
490933 SANDEE'S SOIL & ROCK PRODUCTS - Concrete - 3500 E (Liberty)		\$418.00
Road & Highways - Special Highway Supplies	\$418.00	
490934 SANDRA FLORES - NATIONAL WIC CONF - 4/22-25/25 - LAS VEGAS, NV		\$257.00
Women Infants & Children - Per Diem	\$257.00	
490935 BOONE MANAGEMENT SERVICES LLC - OWED AN ADDITIONAL \$12.50 FROM INV#10621		\$12.50
Jail - Office Expense/Supplies	\$12.50	
490936 SHARON A BOLOS - Business Meeting Meal Reimbursement		\$85.54
Commission - Special Supplies	\$85.54	
490937 SHAWN EDGINGTON - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
490938 SKAGGS COMPANIES, INC. - HANDCUFSS(2), LEATHERMAN- A. BOWERS		\$6,797.43
Sheriff - Quartermaster	\$1,677.95	
Jail - Quartermaster	\$5,119.48	
490939 SOUTH OGDEN CITY CORPORATION - NON-INCREMENT INCENTIVE CONTRIB - COMM REINVEST		\$16,156.48
Economic Development - Incentive Payments	\$14,156.48	
Ramp Tax - Approp To Other Agency	\$2,000.00	
490940 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-07 WEST WBR A1 - R1-15 #UC0084		\$96.09
Clerk/Auditor - Publications	\$96.09	

490941 STATE OF UTAH - BOILER CERTIFICATE OF INSPECTION AND PERMIT TO OPE		\$60.00
Ice Sheet - Building Maintenance	\$60.00	
490942 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - APRIL 2025		\$1,580.00
Clerk/Auditor - Marriage License - State	\$1,580.00	
490943 STATE OF UTAH - WMHD APR25 SALES RECONCILAITION		\$5,755.50
Health Administration - Transfer From Restricted Acct	\$5,755.50	
490944 STATE OF UTAH -		\$51,557.33
Assessor - Fuel Expense	\$78.01	
Attorney - Criminal - Fuel Expense	\$496.66	
Surveyor - Fuel Expense	\$238.15	
Sheriff - Fuel Expense	\$21,001.78	
Jail - Fuel Expense	\$1,957.27	
Homeland Security - Fuel Expense	\$626.41	
IT - Fuel Expense	\$130.77	
Property Management - Fuel Expense	\$1,717.91	
USU Extention - Fuel Expense	\$272.12	
CSI - Fuel Expense	\$591.70	
OECC Operations - Fuel Expense	\$61.52	
Golden Spike Event Center - Fuel Expense	\$2,345.08	
Parks Admin - Fuel Expense	\$1,322.51	
Parks Observatory Park - Fuel Expense	\$55.76	
County Sport Shooting Complex - Fuel Expense	\$164.82	
Library System - Fuel Expense	\$396.89	
Animal Control - Fuel Expense	\$682.75	
Engineering - Fuel Expense	\$594.85	
Planning - Fuel Expense	\$53.03	
Building Inspector - Fuel Expense	\$588.20	
Weed Department - Fuel Expense	\$272.24	
Road & Highways - Fuel Expense	\$12,949.56	
Flood Control - Fuel Expense	\$261.33	
Transfer Station - Fuel Expense	\$3,356.09	
Animal Shelter - Fuel Expense	\$51.05	
Garage - Fuel Expense	\$122.23	
Fleet Department - Fuel Expense	\$327.86	
Health Administration - Fuel Expense	\$65.03	
Clinical Nursing Services - Fuel Expense	\$37.21	
Environmental Health - Fuel Expense	\$618.21	
Community Health - Fuel Expense	\$102.90	
Women Infants & Children - Fuel Expense	\$17.43	
490945 STATE OF UTAH - INVOICE 250410111430066		\$4,663.00
Weber Area Dispatch 911 - Purchasing Card	\$4,663.00	
490946 T MOBILE USA INC - TIMING ADVANCE-INVESTIGATIONS 25WC7999		\$50.00
Sheriff - Special Investigation	\$50.00	

490947 EMILY ADAMS - Legal Srvc - Appeal Smith		\$20,967.77
Public Defender - Appeals	\$20,967.77	
490948 THE NEW AMERICAN PHILHARMONIC SYMPHONY ORCHESTRA - RAMP EZ Grants		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
490949 THERESA NEILSEN - WITNESS FEE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
490950 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Grant Bridge Replacements		\$50,876.89
Ramp Tax - Approp To Other Agency	\$50,876.89	
490951 TRAILS FOUNDATION OF NORTHERN UTAH - 2025 RAMP Summer Saturdays		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
490952 TRAVIS KUNZ - BUILDING UTAH CONF - 4/28-30/25 - ST. GEORGE, UT		\$109.00
Road & Highways - Per Diem	\$109.00	
490953 TREEHOUSE CHILDREN'S MUSEUM - 2025 RAMP Summer Saturdays		\$16,000.00
Ramp Tax - Approp To Other Agency	\$16,000.00	
490954 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control OVB		\$2,158.00
Library System - Building Maintenance	\$2,158.00	
490955 UNION STATION FOUNDATION - 2025 RAMP Summer Saturdays		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
490956 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Acct# 138661		\$1,900.33
Children Justice Ctr - Utilities	\$1,161.33	
Weber Area Dispatch 911 - Line Charges	\$739.00	
490957 VALLEY COLLISION LLC - Repair to County Vehicle		\$4,195.45
Risk Management - Self Insured Claims	\$4,195.45	
490958 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$235.82
Property Management - Building Maintenance	\$235.82	
490959 VERITIV OPERATING COMPANY - 1 PALLETT COPY PAPER		\$2,046.80
Jail - Office Expense/Supplies	\$2,046.80	
490960 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$166.93
Children Justice Ctr - Telephone	\$126.92	
IT - Telephone	\$40.01	
490961 VISTA OUTDOOR SALES LLC - WMHD MARCH HELMETS FOR SAFE KIDS		\$3,300.00
Community Health - Special Supplies	\$3,300.00	
490962 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events		\$1,454.39
OECC Food and Beverage - Beverage	\$678.87	
Ice Sheet - Concessions - Beer	\$105.55	
GSEC Concessions - Beverage	\$669.97	
490963 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAR/APR PVB		\$4,789.11
Library System - Utilities	\$789.11	
Ramp Tax - Approp To Other Agency	\$4,000.00	
490964 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAY MAIN		\$2,667.80
Library System - Utilities	\$2,508.53	
Road & Highways - Utilities	\$159.27	

490965 WATER & ENERGY SYSTEMS TECHNOLOGY INC - WC - Annual Billing - total service water treatmen		\$4,560.00
Property Management - Building Maintenance	\$4,560.00	
490966 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY APRIL 2025		\$3,766.60
Jail - Jail Indigent	\$1,191.45	
Jail - Contracted Services	\$2,575.15	
490967 WEBER HUMAN SERVICES - WMHD WESTERN WEBER COMMUNITIES THAT CARE		\$9,930.00
Community Health - Pass Through Grant Pmt	\$9,930.00	
490968 WEBER STATE UNIVERSITY - RAMP Grant Shaw Gallery & Dumke Programming		\$102,000.00
Ramp Tax - Approp To Other Agency	\$102,000.00	
490969 WENDY COOPER - WMHD MILEAGE REIMBURSEMENT		\$147.70
Community Health - Mileage Reimbursement	\$147.70	
490970 WESTNET, INC. - INVOICE 29234		\$97,431.00
Dispatch Capital Projects - Capital Equipment	\$97,431.00	
490971 WORKERS COMPENSATION FUND - INVOICE 8130872, ACCOUNT 164328		\$490.75
Weber Area Dispatch 911 - Risk Insurance	\$490.75	
490972 YCC FAMILY CRISIS CENTER - RAMP EZ Grants		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
490973 YULIET JOHNSON - WMHD MILEAGE REIMBURSEMENT		\$387.45
Community Health - Mileage Reimbursement	\$387.45	
490974 ZACH HEUSCHER - HOME PERFORMANCE CONF- 4/6-10/25 -NEW ORLEANS, LA		\$346.72
Environmental Health - Mileage Reimbursement	\$54.04	
Environmental Health - Transportation	\$58.68	
Environmental Health - Per Diem	\$234.00	
490975 ZEPTIVE INC - Annual Renewal		\$98.00
Library System - Software Maint	\$98.00	
490976 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH APRIL 2025		\$1,750.00
Capital Improvements - Contracted Services	\$1,750.00	
490977 ZOETIS US LLC - ANIMAL F/C - DAPP		\$535.00
Animal Shelter - Animal Feed/Care	\$535.00	
Count: 267	Grand Total	\$2,641,874.02