

Weber County Warrant Report

Issue Date: 5/30/2025

Approval Date: 6/3/2025

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, 6/3/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105188	105220	\$3,167,311.60
Check	491197	491258	\$284,954.16
Other	446	447	\$35,504.01
			\$3,487,769.77

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
446 THE STANDARD - MAY 2025, PREMIUM LIFE/DIS 001680260002		\$26,358.79
Payroll Clearing - EMPLOYEE LIFE	\$17,988.47	
Payroll Clearing - SHORT TERM DISABILITY	\$8,372.95	
Termination Pool - Health/Dental Insurance	(\$2.63)	
447 THE STANDARD - MAY 2025, PREMIUM ACC/CI 001680260001		\$9,145.22
Payroll Clearing - CRITICAL ILLNESS	\$5,130.48	
Payroll Clearing - ACCIDENT	\$4,015.68	
Termination Pool - Health/Dental Insurance	(\$0.94)	
105188 ALSCO, INC. - MAT SERVICE 05-21-25		\$108.78
Jail - Jail Cleaning Supplies	\$88.78	
Road & Highways - Special Highway Supplies	\$20.00	
105189 PODS ENTERPRISES LLC - POD RENTAL 05-25-25 TO 06-24-25		\$174.00
Jail - Rent Expense	\$174.00	
105190 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$2,741.97
Jail - Jail Cleaning Supplies	\$2,741.97	
105191 BRYCE SHERWOOD - RX & ILLICIT DRUG SUMMIT-4/20-24/25-NASHVILLE, TN		\$642.58
Community Health - Mileage Reimbursement	\$56.70	
Community Health - Transportation	\$282.88	
Community Health - Per Diem	\$303.00	
105192 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$204.00
Payroll Clearing - DISPATCH EMP ASSOC	\$204.00	
105193 DLT SOLUTIONS LLC - FUSION HCM ANALYTICS - HOSTED EMPLOYEE		\$4,362.38
Human Resources - Contracted Services	\$4,362.38	
105194 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,887.01
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,887.01	

105195 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - APRIL 2025		\$5,400.00
Capital Improvements - Software	\$5,400.00	
105196 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 017		\$1,216,581.63
Capital Improvements - Building Improvements	\$1,216,581.63	
105197 JAMES M RETALLICK - NACDL CONFERENCE - 4/23-26/25 - LAS VEGAS, NV		\$459.95
Public Defender - Training/Travel	\$459.95	
105198 JOSHUA GARD - FBI-LEEDA CLI COURSE - 5/18-23/25 - NAMPA, ID		\$370.90
Sheriff - Lodging	(\$37.10)	
Sheriff - Per Diem	\$408.00	
105199 KADEE GIORDANO - MILEAGE REIMBURSEMENT FOR FIRE/EMS WEEK DELIVERIES		\$42.21
Weber Area Dispatch 911 - Training/Travel	\$42.21	
105200 KASSI BYBEE - IAVM REGION 7 CONFERENCE- 3/2-5/25 -SAN DIEGO, CA		\$319.30
OECC Executive - Training/Travel	\$64.30	
OECC Executive - Per Diem	\$255.00	
105201 KAYLA DALLOF - NAT CYBER CRIME CONF - 4/28-5/2/25 - BOSTON, MA		\$460.00
Sheriff - Per Diem	\$460.00	
105202 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#3vv0b7ax1km045898		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
105203 LISA FRAZIER - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$197.54
Sheriff - Per Diem	\$169.00	
Sheriff - Meals/Entertainment	\$28.54	
105204 LYNELLE JENSEN - UGFOA CONFERENCE - 3/31-4/3/25 - ST. GEORGE, UT		\$560.64
Treasurer - Training/Travel	\$560.64	
105205 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS FOR RD2021		\$451.99
Garage - Special Supplies	\$451.99	
105206 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
105207 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E62		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
105208 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$26.86
Human Resources - Office Expense/Supplies	\$26.86	
105209 RB PRINTING SERVICES LLC - BUSINESS CARDS (250) K. KENNINGTON		\$80.00
Sheriff - Office Expense/Supplies	\$80.00	
105210 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105211 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$1,087,170.78
WACOG Sales Tax - Special Projects	\$1,055,021.08	
Road & Highways - Special Highway Supplies	\$644.30	
Transfer Station - Improvements	\$31,505.40	
105212 OGDEN PUBLISHING CORPORATION - OPERATIONS - Public Hearing Notice		\$112.80
Operations Admin - Special Projects	\$112.80	
105213 TWIN "D" INC - SEWER BLOCKAGE CLEANING		\$1,327.50
Sewer - Lower Valley - Contracted Services	\$1,327.50	

105214 US FOODS INC - CREDIT - CUSTOMER REBATE		\$2,392.50
OECC Food and Beverage - Food	(\$98.96)	
Ice Sheet - Concessions Expense	(\$14.09)	
GSEC Concessions - Concessions Expense	\$2,505.55	
105215 UTAH TRANSIT AUTHORITY - MAY25 WMHD UTA VANPOOL		\$600.00
Community Health - Special Services	\$600.00	
105216 VICTORY SUPPLY LLC - Jail Clothing & Supplies		\$6,594.60
Jail - Jail Inmate Clothing	\$5,052.96	
Jail - Jail Intake	\$3,469.86	
Jail - Jail Housing/Housekeeping	(\$1,928.22)	
105217 WEBER BASIN WATER CONSERVANCY DIST - PR 1 - WC 12th Street Waterline - ARPA Funds		\$823,000.00
Grants - Special Projects	\$823,000.00	
105218 WEBER FIRE DISTRICT - Weber Fire Ropes Training		\$991.50
Paramedic - Training/Travel	\$991.50	
105219 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$1,896.28
Road & Highways - Equipment Maintenance	\$41.44	
Transfer Station C&D - Equipment Maintenance	\$1,854.84	
105220 YF3X LLC - HUB ASY FOR RD1805		\$545.90
Garage - Special Supplies	\$545.90	
491197 A-1 PUMPING - SEPTIC/ JETTER TRUCK MAY 2025		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
491198 ACAI BOWLICIOUS - Weber County Fair reimbursement		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
491199 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 842		\$3,168.96
Garage - Special Supplies	\$3,168.96	
491200 APG FINANCIAL - GARNISHMENT/240904021		\$468.39
Payroll Clearing - GARNISHMENT	\$468.39	
491201 BROADWAY ON THE SIDE INC - RAMP EZ Grants		\$34,309.00
Ramp Tax - Approp To Other Agency	\$34,309.00	
491202 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
491203 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$139.30
Property Management - Building Maintenance	\$139.30	
491204 CINTAS CORPORATION NO 2 - first aid kits		\$544.61
Jail - Building Maintenance	\$7.15	
Property Management - Building Maintenance	\$75.35	
Transfer Station - First Aid Supplies	\$462.11	
491205 CINTAS CORPORATION NO 2 - uniform service		\$380.71
Transfer Station - Special Supplies	\$380.71	
491206 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 04 -18-25 TO 05-02-25		\$544.00
Jail - Contracted Services	\$544.00	
491207 DIAMOND TREE EXPERTS INC - Contracted Tree Grinding		\$26,425.00
Transfer Station Compost - Compost Facility	\$26,425.00	

491208 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - Annual Fee for Services from EDC Utah		\$21,295.00
Economic Development - Association Dues	\$21,295.00	
491209 ELLIE CLARK - WMHD FOOD ESTABLISHMENT REFUND		\$350.00
Environmental Health - Food Service Program Revenue	\$350.00	
491210 EQUEST LLC - JOB POSTING DISTRIBUTION PLATFORM		\$9,995.00
Human Resources - Publications	\$9,995.00	
491211 RICHARD M JUSTIN YOUNG - rescue task force training 2025		\$1,700.00
Homeland Security - Special Supplies	\$1,700.00	
491212 FLEETPRIDE INC - LIGHTS AND RADIO		\$239.71
Garage - Special Supplies	\$239.71	
491213 GOLDEN BEVERAGE - Beer for concessions		\$1,299.17
GSEC Concessions - Beverage	\$1,299.17	
491214 GRANITE CONSTRUCTION COMPANY - ASPHALT FOR NEW CONSTRUCTION		\$10,043.40
Road & Highways - Special Highway Supplies	\$1,754.40	
Transfer Station - Improvements	\$8,289.00	
491215 GRANT W P MORRISON - Legal Srvcs - Spclty Cases		\$20,887.50
Public Defender - Special Projects	\$20,887.50	
491216 MICHELS & WILDE, INC. - Plow side attachment - Schmidt Plows		\$4,558.64
Road & Highways - Special Highway Supplies	\$4,558.64	
491217 HOLLY BLACKHURST - WMHD MAY MILEAGE REIMBURSEMENT FOR TRAINING		\$28.70
Health Administration - Mileage Reimbursement	\$28.70	
491218 JENA JASMAN - NACCHO CONFERENCE - 4/28-5/2/25 - SAN ANTONIO, TX		\$306.00
Health Administration - Per Diem	\$306.00	
491219 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250901458		\$426.80
Payroll Clearing - GARNISHMENT	\$426.80	
491220 JOHNSON MARK LLC - GARNISHMENT/249100569		\$1,242.63
Payroll Clearing - GARNISHMENT	\$1,242.63	
491221 KARLEE DRAKE - PER DIEM- LEADERSHIP INSTITUTE - IDAHO FALLS		\$408.00
Jail - Per Diem	\$408.00	
491222 LAWSON PRODUCTS - SHOP SUPPLIES		\$34.40
Garage - Special Supplies	\$34.40	
491223 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$814.87
Treasurer - Special Services	\$814.87	
491224 MENDENHALL EQUIPMENT CO - SINGLE POCKET DSI CONVERSION- DRYER		\$936.63
Jail - Equipment Maintenance	\$936.63	
491225 MOULDING & SONS LANDFILL LLC - OGDEN CITY - Check #00301557 - REFUSE		\$7,656.60
Property Management - Other Services	\$7,656.60	
491226 MOUNTAIN WEST PEST LLC - WC - Roach control		\$138.00
Property Management - Building Maintenance	\$138.00	
491227 NORTH VIEW FIRE DISTRICT - Northview Ice Rescue Training		\$870.10
Paramedic - Training/Travel	\$870.10	
491228 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	

491229 O'REILLY AUTO ENTERPRISES, LLC - BRAKE PADS AND ROTORS		\$322.00
Garage - Special Supplies	\$322.00	
491230 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,208.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,208.34	
491231 OLSON SHANER - GARNISHMENT/210901713		\$643.48
Payroll Clearing - GARNISHMENT	\$643.48	
491232 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,234.34
Payroll Clearing - DISABILITY	\$12,234.34	
491233 LARSEN BEVERAGE - supplies for concessions		\$786.00
GSEC Concessions - Concessions Expense	\$786.00	
491234 PENSKE COMMERCIAL VEHICLES US LLC - MULTI SWITCH		\$209.99
Garage - Special Supplies	\$209.99	
491235 PREMIER VEHICLE INSTALLATION - DECALS AND LIGHTS ON SH1712		\$2,602.11
Garage - Special Supplies	\$2,602.11	
491236 EXPRESS RECOVERY SERVICES - GARNISHMENT/250901411		\$323.46
Payroll Clearing - GARNISHMENT	\$323.46	
491237 PRO EDGE TECHNOLOGY, LLC - WC - Treasurer's door access		\$3,560.00
Jail - Office Expense/Supplies	\$500.00	
Property Management - Building Maintenance	\$3,060.00	
491238 PYATT HOLDINGS - polyaspartic/urethane flake floor system		\$4,382.50
Capital Improvements - Building Improvements	\$4,382.50	
491239 ROCKY MOUNTAIN POWER - SERVICE 4/15-5/14/25, RACE TRACK AREA		\$8,346.06
Golden Spike Event Center - Utilities	\$8,346.06	
491240 SCALES UNLIMITED INC - REMAINING WORK FOR SCALE PROJECT PO #3240527		\$8,336.40
Transfer Station - Improvements	\$8,336.40	
491241 BOONE MANAGEMENT SERVICES LLC - SHREDDING 6 BINS/ 1 EXTRA BAG		\$120.50
Jail - Office Expense/Supplies	\$120.50	
491242 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE & REPAIRS		\$1,626.15
Transfer Station - Equipment Maintenance	\$1,626.15	
491243 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS APRIL 2025		\$615.00
Human Resources - Special Projects	\$615.00	
491244 STATE OF UTAH - WMHD BILLING SAMPLES BETWEEN 4/1/25-4/30/25		\$346.00
Clinical Nursing Services - Special Services	\$346.00	
491245 STATE OF UTAH - WMHD TCM SFY25 Q3		\$13,862.47
Clinical Nursing Services - Special Services	\$13,862.47	
491246 STATE OF UTAH - INVOICE 250513308020072		\$1,148.91
Weber Area Dispatch 911 - Purchasing Card	\$1,148.91	
491247 STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		\$21,800.00
Attorney - Criminal - Health/Dental Insurance	\$300.00	
Sheriff - Health/Dental Insurance	\$6,100.00	
Jail - Health/Dental Insurance	\$15,400.00	
491248 TIMOTHY RYAN JACKSON - WMHD CONTRACT SERVICES APR-MAY25		\$2,050.00
Community Health - Consultants	\$2,050.00	

491249 TITANIUM FUNDS LLC - GARNISHMENT/199902303		\$100.00
Payroll Clearing - GARNISHMENT	\$100.00	
491250 TYRELL HEBDON - REIMBURSEMENT- UNIFORM SHIRTS		\$260.95
Sheriff - Quartermaster	\$260.95	
491251 UNIFIRST CORP - WMHD BI WEEKLY MAY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
491252 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
491253 CELLCO PARTNERSHIP - PHONE BILL ACCT #942538274-00001		\$1,090.23
Elections - Equipment Maintenance	\$388.55	
Golden Spike Event Center - Equipment Maintenance	\$160.04	
Transfer Station - Telephone	\$501.63	
Garage - Utilities	\$40.01	
491254 WASATCH DISTRIBUTING CO INC - Beer for concessions		\$1,668.65
GSEC Concessions - Beverage	\$1,668.65	
491255 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
491256 WEST COAST CODE CONSULTANTS INC - BLDG INSP - APR 25 - Plan Reviews - Solar,PV ESS		\$34,161.00
Building Inspector - Contracted Services	\$34,161.00	
491257 YOUNG MEN'S CHRISTIAN ASSOCIATION OF NORTHERN UTAH - RAMP Grant Weber		\$2,000.00
Summer Day Camp		
Ramp Tax - Approp To Other Agency	\$2,000.00	
491258 YOUNG H20 LLC - WMHD VRRAP REPLACEMENT VIN#KM8K6CAB9NU913750		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
Count: 97	Grand Total	\$3,487,769.77