

Weber County Warrant Report

Issue Date: 9/19/2025

Approval Date: 9/23/2025

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, 9/23/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105969	106041	\$3,553,783.95
Check	493053	493172	\$918,095.56
Other	468	468	\$301.49
			\$4,472,181.00

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
468 QUESTAR GAS COMPANY -		\$301.49
Property Management - Utilities	\$186.42	
Road & Highways - Utilities	\$6.75	
Sewer - Upper Valley - Service Fees Expense	\$24.42	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.01	
Transfer Station - Utilities	\$36.25	
Garage - Utilities	\$39.64	
105969 A-1 PUMPING - Grease trap clean out SEP SWB		\$710.00
Parks Weber Memorial - Utilities	\$430.00	
Library System - Building Maintenance	\$280.00	
105970 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,501.66
Public Defender - Contracted Services	\$7,501.66	
105971 ALSCO, INC. - INVOICE LOGE17704848		\$288.48
Jail - Jail Cleaning Supplies	\$105.26	
Road & Highways - Special Highway Supplies	\$25.00	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Special Supplies	\$109.79	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
105972 ANGEL ARMOR LLC - CARRIER(GARRETT & KENNINGTON) POUCHES- KENNINGTON		\$3,214.05
Sheriff - Quartermaster	\$3,214.05	
105973 BAKER & TAYLOR INC - Print Books & Materials		\$25,579.50
Library System - Library Books/Materials	\$25,579.50	
105974 BELL JANITORIAL SUPPLY LC - CLEANER,LINERS,GREENSEAL,GLOVES		\$8,549.15
Jail - Jail Cleaning Supplies	\$6,926.93	
Golden Spike Event Center - Janitorial	\$1,622.22	

105975 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$245.00
Library System - Library Books/Materials	\$245.00	
105976 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
Public Defender - Contracted Services	\$7,455.18	
105977 CACHE VALLEY ELECTRIC CO - Projector Replacement/Activity Center Main Lib		\$4,095.52
Library System - Controlled Assets	\$4,095.52	
105978 CALEB RIVERA - NTOA LAW ENFORCE CONF-8/24-30/25-WASHINGTON, D.C.		\$1,975.13
Sheriff - Training/Travel	\$61.49	
Sheriff - Lodging	\$1,295.64	
Sheriff - Per Diem	\$618.00	
105979 QWEST CORPORATION - FIRE ALARMS 09-01-25 TO 09-30-25 #801-394-4894		\$40.33
Jail - Building Maintenance	\$40.33	
105980 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
105981 QWEST CORPORATION - ACCT# 333752283 SEP SYS		\$1,546.61
Library System - Telephone	\$1,546.61	
105982 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
105983 COLBY RYAN - ACA CONFERENCE - 8/22-23/25 - DENVER, CO		\$411.30
Jail - Training/Travel	\$152.30	
Jail - Lodging	\$75.00	
Jail - Per Diem	\$184.00	
105984 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
105985 COMPUTERSHARE TRUST COMPANY, NA - ANIMAL SHELTER TRUSTEE FEE - ACCT #83506200		\$3,000.00
2020 Sales Tax Bonds - Trustee Fees	\$3,000.00	
105986 QUENCH USA INC - Water September-November 2025		\$136.67
Attorney - Criminal - Reimbursable Sales Tax	\$9.25	
Attorney - Criminal - Office Expense/Supplies	\$127.42	
105987 SECUREST PTY LTD - Storage Program		\$39,000.00
Attorney - Criminal - Software Maint	\$39,000.00	
105988 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,000.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,000.00	
105989 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$198.00
Payroll Clearing - DISPATCH EMP ASSOC	\$198.00	
105990 EDWARDS & DANIELS ARCHITECTS INC - WC Parking Study Update		\$2,800.00
Capital Improvements - Improvements	\$2,800.00	
105991 ELIOR INC - Meals and Commissary at Jail		\$19,192.72
Jail - Jail Culinary	\$19,192.72	
105992 FARR WEST CITY - ST - 4000 North - Farr West City		\$1,525,024.71
WACOG Sales Tax - Special Projects	\$1,525,024.71	
105993 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,057.04
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,057.04	

105994 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Avon		\$16,362.60
Road & Highways - Special Highway Supplies	\$16,362.60	
105995 GREY HOUSE PUBLISHING INC - Children's Core Collection 27th ED 2025		\$1,212.50
Library System - Library Books/Materials	\$1,212.50	
105996 JAMIE L PITT - Mileage Reimbursement		\$38.22
Attorney - Criminal - Training/Travel	\$38.22	
105997 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	
105998 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
105999 JULIE STODDARD - ACA CONFERENCE PRESENTATION-8/22-23/25-DENVER, CO		\$244.00
Jail - Lodging	\$60.00	
Jail - Per Diem	\$184.00	
106000 KELLY J MADSEN - Investigation Svcs- Lovell		\$1,500.00
Public Defender - Capital Defense	\$1,500.00	
106001 LANDEN TAYLOR - CompTIA Security Plus Renewal Reimbursement		\$200.00
IT - Training/Travel	\$200.00	
106002 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$11,578.61
Public Defender - Contracted Services	\$11,578.61	
106003 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 2025 SUPPS & INDEX		\$1,585.44
Library System - Library Books/Materials	\$1,585.44	
106004 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
106005 LOUIS A ROSER COMPANY - New Chiller and Compressors Revision 2		\$484,706.01
Capital Improvements - Improvements	\$484,706.01	
106006 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
106007 MIDWEST TAPE LLC - Audio/Visual Materials		\$2,320.62
Library System - Library Books/Materials	\$2,320.62	
106008 MODEL LINEN SUPPLY - Linens and towels		\$98.02
GSEC Concessions - Bedding/Linen Supplies	\$98.02	
106009 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$93.11
Commission - Office Expense/Supplies	\$25.78	
Clerk/Auditor - Office Expense/Supplies	\$67.33	
106010 MOUNTAIN WEST TRUCK CENTER/VOLVO - Work done on truck #2423		\$247.78
Road & Highways - Equipment Maintenance	\$247.78	
106011 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
106012 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
106013 OGDEN CITY CORPORATION - Acct# 100381		\$494.71
Children Justice Ctr - Utilities	\$494.71	

106014 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
Paramedic - Contracted Services	\$148,500.00	
106015 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS		\$10.00
Human Resources - Special Projects	\$10.00	
106016 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$133,316.75
Tourism - Convention Bureau	\$133,316.75	
106017 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		\$10.00
Human Resources - Office Expense/Supplies	\$10.00	
106018 LARSEN BEVERAGE - Beverage Supplies		\$5,284.10
GSEC Concessions - Concessions Expense	\$5,284.10	
106019 EMPLOYBRIDGE HOLDING COMPANY - TEMPORARY FACILITIES HELP		\$2,041.82
Golden Spike Event Center - Service Fees Expense	\$2,041.82	
106020 PROQUEST LLC - Ancestry Library RNWL 2025/2026		\$11,927.98
Library System - Library Books/Materials	\$11,927.98	
106021 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$9,348.66
Public Defender - Contracted Services	\$9,348.66	
106022 RB PRINTING SERVICES LLC - WMHD WSD OSD PACKETS		\$7,126.40
Attorney - Criminal - Office Expense/Supplies	\$285.00	
Jail - Office Expense/Supplies	\$110.00	
Building Inspector - Office Expense/Supplies	\$493.00	
Clinical Nursing Services - Special Supplies	\$6,238.40	
106023 ROY CITY - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
106024 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,868.51
Public Defender - Contracted Services	\$3,868.51	
106025 SKAGGS COMPANIES, INC. - KHAKI PANT(2)- S. GROGAN		\$2,093.21
Sheriff - Quartermaster	\$1,700.36	
Jail - Quartermaster	\$242.85	
CSI - Quartermaster	\$150.00	
106026 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$50,856.01
Parks Weber Memorial - Building Maintenance	\$271.71	
Road & Highways - Special Highway Supplies	\$50,584.30	
106027 STATE OF UTAH - INVOICE 2602R2460000045		\$2,898.50
Weber Area Dispatch 911 - Contracted Services	\$2,898.50	
106028 WEST PUBLISHING CORPORATION - Software Charges		\$943.92
Attorney - Criminal - Subscriptions	\$943.92	
106029 TRANE US INC - HVAC Maintenance SWB		\$1,845.25
Library System - Building Maintenance	\$1,845.25	
106030 UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping		\$296.25
Library System - Special Services	\$296.25	
106031 US FOODS INC - CREDIT - REBATE		\$8,302.28
OECC Food and Beverage - Food	(\$9.96)	
GSEC Concessions - Concessions Expense	\$8,312.24	

106032 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
106033 VALCOM SALT LAKE CITY LC - Annual RNWL VMware vSphere 2025/2026		\$19,809.92
Library System - Software Maint	\$19,809.92	
106034 WEBER BASIN WATER CONSERVANCY DIST - 0083192		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
106035 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$99,000.00
Paramedic - Contracted Services	\$99,000.00	
106036 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$233,407.92
Children Justice Ctr - Special Projects	\$700.00	
Human Services - Contributions	\$229,857.92	
Community Health - Pass Through Grant Pmt	\$2,850.00	
106037 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		\$10,193.85
Transfer Station C&D - Equipment Maintenance	\$18.24	
Transfer Station - Equipment Maintenance	\$10,175.61	
106038 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
Public Defender - Contracted Services	\$7,982.98	
106039 WORLD ARCHIVES MIDCO, LLC - Access.NewspaperArchive RNWL 2025/2026		\$7,082.00
Library System - Library Books/Materials	\$7,082.00	
106040 YF3X LLC - SEAL ASY FOR SH1801		\$335.64
Garage - Special Supplies	\$335.64	
106041 K & R INVESTMENT GROUP - WEEK WORKED 09/14/2025 -TEMP EMPLOYEES		\$1,545.24
Transfer Station - Contract Labor	\$1,545.24	
493053 A-1 UNIFORMS LLC - WMHD KALLI KINGHORN NURSE UNIFORM		\$150.91
Clinical Nursing Services - Special Supplies	\$150.91	
493054 R. LYNN OLSON - JAIL - couertops		\$2,200.00
Jail - Building Maintenance	\$2,200.00	
493055 ACAI BOWLICIOUS - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493056 ADVANTAGE ARCHIVES, LLC - Annual Microfilm Subscription RNWL		\$3,750.00
Library System - Library Books/Materials	\$3,750.00	
493057 ALYSSA CHAVEZ - BCI TAC CONFERENCE - 9/8-11/25 - ST. GEORGE, UT		\$661.00
Attorney - Criminal - Training/Travel	\$661.00	
493058 STEVEN SESSIONS - Janitorial Services		\$750.00
Transfer Station - Building Maintenance	\$750.00	
493059 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$59.60
Road & Highways - Utilities	\$59.60	
493060 MICHAEL THALMAN - WC - carpet cleaning on 1,2,3 floor hallways		\$2,150.00
Property Management - Building Maintenance	\$2,150.00	
493061 TRAFFIC SAFETY RENTALS INC - FLAGGERS FOR REPAVING TRAIL		\$1,073.20
Local Transportation Sales Tax - Special Projects	\$1,073.20	
493062 BIG SCOOPS CREAMERY -		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	

493063 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 81258		\$555.00
Human Resources - Special Projects	\$555.00	
493064 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
493065 CARDINAL PEAKS LLC - RESERVE PAYMENT REFUND - OVERLOOK LOT #36		\$6,000.00
Special Assessment Bond Fund - Deposits	\$6,000.00	
493066 CCW CONCESSIONS LLC - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493067 CELINA PATINO - Interpreter Services		\$160.00
Children Justice Ctr - Special Projects	\$160.00	
493068 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$26.99
Golden Spike Event Center - Building Maintenance	\$26.99	
493069 CR SODAS - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493070 CDC INC - Repair to Transfer Station Door		\$28,100.00
Risk Management - Self Insured Claims	\$28,100.00	
493071 DENCO SECURITY, INC - WMHD SEPT SERVICE CALL		\$228.68
Children Justice Ctr - Equipment Maintenance	\$89.93	
Health Administration - Building Maintenance	\$67.90	
Clinical Nursing Services - Building Maintenance	\$27.86	
Environmental Health - Building Maintenance	\$42.99	
493072 DESERET BOOK CO - Books and Materials		\$297.40
Library System - Library Books/Materials	\$297.40	
493073 DOM DOTS LLC - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493074 QUESTAR GAS COMPANY - ACCT#2895703631 AUG SWB		\$613.12
Library System - Utilities	\$613.12	
493075 ENVIROSPEC LLC - WMHD ASBESTOS INSPECTION D.GUYMON		\$283.00
Environmental Health - Special Services	\$283.00	
493076 FAMILY PROMISE OF OGDEN - Client Services - August 2025		\$1,750.00
Children Justice Ctr - Special Projects	\$1,750.00	
493077 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A231657		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
493078 FEDEX FREIGHT INC - Mailing Property back to owner		\$43.65
Attorney - Criminal - Office Expense/Supplies	\$43.65	
493079 NOELINI FEINGA - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493080 FLEETPRIDE INC - CB Mic for truck #1802		\$754.31
Road & Highways - Special Highway Supplies	\$85.99	
Garage - Special Supplies	\$668.32	
493081 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$17,748.05
Capital Improvements - Infrastructure	\$17,748.05	
493082 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	

493083 GOLDEN BEVERAGE - Beer supplies		\$6,271.42
GSEC Concessions - Concessions Expense	\$2,821.85	
GSEC Concessions - Beverage	\$3,449.57	
493084 GAYLAND CHAD JONES - Fair deposit refund Golden Halo		\$600.00
GSEC Concessions - Contracted Vendors Revenue	\$600.00	
493085 GOLDEN SPIKE CONCESSIONS - Fair deposit refund - TIME TO FRY		\$600.00
GSEC Concessions - Contracted Vendors Revenue	\$600.00	
493086 GRANT W P MORRISON - Legal SRVCS- August Specialty		\$11,536.00
Public Defender - Special Projects	\$10,920.00	
Public Defender - Capital Defense	\$616.00	
493087 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$388.19
Payroll Clearing - GARNISHMENT	\$388.19	
493088 HONE OIL COMPANY INC - #00114 Client Emergency Funds - AUG2025		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
493089 IHC HEALTH SERVICES INC - INMATE G.R. DOS: 07-17-25		\$95.44
Jail - Medical Services	\$95.44	
493090 IHC HEALTH SERVICES INC - INMATE F. M. DOS: 07-15-25		\$600.85
Jail - Hospital Services	\$600.85	
493091 IHC HEALTH SERVICES INC - INMATE J.R. DOS: 06-29-25		\$132.06
Jail - Medical Services	\$132.06	
493092 INGRID E OSEGUERA - Interpreter Fees		\$2,750.00
Attorney - Criminal - Service Fees Expense	\$2,750.00	
493093 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$3,308.00
Library System - Building Maintenance	\$3,308.00	
493094 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - BOOKING BATHROOM LEVER		\$2,214.42
Jail - Building Maintenance	\$2,214.42	
493095 J AND J PRODUCE, INC - Supplies/Landscaping		\$2,405.50
Library System - Building Maintenance	\$2,405.50	
493096 JEANA H BERUBE - Client Services - August 2025		\$1,100.00
Children Justice Ctr - Special Projects	\$1,100.00	
493097 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$183.83
Payroll Clearing - GARNISHMENT	\$183.83	
493098 JOHN WATSON CHEVROLET INC - SENSOR 3403		\$155.40
Garage - Special Supplies	\$155.40	
493099 JUDY DAWN BARKING - GARNISHMENT/250903945		\$648.37
Payroll Clearing - GARNISHMENT	\$648.37	
493100 KEVIN LOGERQUIST - VCQB INSTRUCTOR COURSE - 8/25-29/25 - BOISE, ID		\$430.00
Sheriff - Per Diem	\$430.00	
493101 KLEINFELDER, INC. - Discontinuation of Post-Closure Care		\$3,457.43
Transfer Station - Closure Costs	\$3,457.43	
493102 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Liberty		\$2,415.74
Road & Highways - Special Highway Supplies	\$2,415.74	
493103 LAROSE PAVING INC - Repaving Trails in Upper Valley		\$4,500.00
Local Transportation Sales Tax - Special Projects	\$4,500.00	

493104 LARRY H MILLER CORPORATION-RIVERDALE - LOCK ASY FOR SH1602		\$112.98
Garage - Special Supplies	\$112.98	
493105 LAWSON PRODUCTS - SHOP SUPPLIES		\$271.50
Garage - Special Supplies	\$271.50	
493106 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$822.21
Treasurer - Special Services	\$822.21	
493107 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLU VACCINE FOR CLINIC		\$11,522.64
Clinical Nursing Services - Medical Supplies	\$11,522.64	
493108 MEDICAL DISPOSAL SERVICES INC - WMHD AUG SHARPS PICKUP		\$208.00
Clinical Nursing Services - Building Maintenance	\$208.00	
493109 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$1,704.13
Clinical Nursing Services - Medical Supplies	\$1,704.13	
493110 MONEY 4 YOU - GARNISHMENT/248803902		\$487.48
Payroll Clearing - GARNISHMENT	\$487.48	
493111 MOUNTAIN WEST PEST LLC - 12TH ST PEST CONTROL		\$451.00
Jail - Building Maintenance	\$451.00	
493112 MT OGDEN EYE CENTER LLC - INMATE G.S. DOS: 07-10-25		\$150.05
Jail - Medical Services	\$150.05	
493113 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TERRAMYCIN 5		\$98.50
Animal Shelter - Animal Feed/Care	\$98.50	
493114 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A231358		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
493115 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
493116 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,198.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,198.54	
493117 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.C. DOS: 06-23-25		\$722.10
Jail - Medical Services	\$722.10	
493118 OGDEN PULMONARY ASSOCIATES - INMATE N.M. DOS: 09-24-24		\$54.67
Jail - Hospital Services	\$54.67	
493119 OGDEN SHAKESPEARE FESTIVAL - 2024 RAMP EZ "As You Like It"		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
493120 ONE MORE STORY INC - OneMoreStory RNWL 6/8/25-6/8/26		\$600.00
Library System - Library Books/Materials	\$600.00	
493121 GREGORY D DUMAS - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493122 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,790.80
Road & Highways - Special Highway Supplies	\$1,790.80	
493123 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,474.49
Payroll Clearing - DISABILITY	\$12,474.49	
493124 PERPETUAL STORAGE INC - INVOICE 119239		\$462.86
IT - Sundry Expense	\$334.18	
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	

493125 PLAIN CITY - CP - North Plain City Road (PH 1&2) - Plain City		\$582,640.00
WACOG Sales Tax - Special Projects	\$165,680.00	
Corridor Preserve - Special Projects	\$416,960.00	
493126 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A227308A230377A226659A2		\$305.00
Animal Shelter - Veterinary Services	\$305.00	
493127 RAQUEL SEVER - BCI TAC CONFERENCE - 9/8-10/25 - ST. GEORGE, UT		\$166.00
Jail - Per Diem	\$166.00	
493128 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$618.70
Road & Highways - Utilities	\$618.70	
493129 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
493130 RIVERDALE CITY CORP - REFUND FOR INT & INTER TRAINING (INV#66338)		\$325.00
Sheriff - Misc Charges Revenue	\$325.00	
493131 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 AUG SWB		\$35,862.05
Property Management - Building Maintenance	\$12,814.23	
Property Management - Utilities	\$994.91	
Parks Ft Buenaventura - Utilities	\$342.10	
Parks Observatory Park - Utilities	\$524.59	
County Sport Shooting Complex - Utilities	\$2,603.82	
Library System - Utilities	\$12,837.41	
Road & Highways - Utilities	\$81.62	
Sewer - Lower Valley - Service Fees Expense	\$14.51	
Sewer - Upper Valley - Service Fees Expense	\$508.45	
Sewer - Pineview West Radford - Service Fees Expense	\$128.95	
Transfer Station - Utilities	\$3,400.22	
Garage - Utilities	\$1,611.24	
493132 ROTO-ROOTER SERVICES COMPANY - WMHD CONTRACT SERVICES HH25-011 ELAINE A		\$2,400.00
Environmental Health - Grant Funded Repairs	\$2,400.00	
493133 ROY CITY -		\$1,291.32
Library System - Utilities	\$1,291.32	
493134 ROY CITY - RAMP Grant Backboard System		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
493135 ROY CITY - Roy FD USAR COUNTY CONFINED SPACE TRAINING		\$3,867.51
Paramedic - Training/Travel	\$3,867.51	
493136 NICHOLE JOHNSON - 13 Tumblers for 300Hour RSO Incentive		\$130.00
County Sport Shooting Complex - Quartermaster	\$130.00	
493137 RYLEE SENG - REIMBURSEMENT FOR MAT. PANTS- CSI		\$96.47
CSI - Quartermaster	\$96.47	
493138 SALMON MECHANICAL LLC - WC - Change out 3 VAV's		\$2,330.00
Property Management - Building Maintenance	\$2,330.00	
493139 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	

493140 SMOOTHIE ISLAND - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493141 SNOWIE USA LC - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493142 SOUTHERN TIRE MART LLC -		\$154.95
Transfer Station - Equipment Maintenance	\$154.95	
493143 STATE OF UTAH - Inspection for Upper Valley Air Compressor		\$30.00
Road & Highways - Special Highway Supplies	\$30.00	
493144 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS AUGUST 2025		\$242.00
Human Resources - Special Projects	\$242.00	
493145 STATE OF UTAH - WMHD LAB SAMPLES BETWEEN 08/01/25-08/31/25		\$512.00
Clinical Nursing Services - Special Services	\$512.00	
493146 STATE OF UTAH - AUG25 CERTIFICATE SALES RECONCILIATION		\$4,658.50
Health Administration - Transfer From Restricted Acct	\$4,658.50	
493147 STEVENS CONTRACTING LLC - Foundation repair and replacement of concrete		\$4,450.00
Capital Improvements - Improvements	\$4,450.00	
493148 STONEWORKS UTAH LLC - Remodel of VIP room		\$2,706.74
Capital Improvements - Capital Equipment	\$2,706.74	
493149 T & J HORSE TRAILER INC - DUST CAPS FOR BOAT		\$6.19
Garage - Special Supplies	\$6.19	
493150 EMILY ADAMS - Legal Srvcs- Garcia Appeal		\$17,326.99
Public Defender - Appeals	\$14,791.99	
Public Defender - Capital Defense	\$2,535.00	
493151 THE DISASTER COMPANY LLC - WMHD MITIGATION CONTRACT HH25-013 YONETANI		\$8,021.02
Environmental Health - Grant Funded Repairs	\$8,021.02	
493152 THE MASTER'S TOUCH, LLC - Estimated Postage Tax Notice		\$57,523.44
Treasurer - Postage	\$57,523.44	
493153 TRAFFIC LOGIX CORPORATION - EASTWOOD BLVD RADAR SIGNS		\$5,436.00
Local Transportation Sales Tax - Special Projects	\$5,436.00	
493154 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control NOB		\$4,065.00
Library System - Building Maintenance	\$4,065.00	
493155 TYRELL HEBDON - PATROL SCHOOL - 9/2-5/25 - SPANISH FORK, UT		\$196.00
Sheriff - Per Diem	\$196.00	
493156 UNIFIRST CORP - WMHD SEPT 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	
493157 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
493158 UTAH ASSOCIATION OF COUNTIES - Annual Dues		\$200.00
Attorney - Criminal - Association Dues	\$200.00	
493159 UTAH IMAGING ASSOCIATES INC - INMATE D.M. DOS: 03-09-25		\$59.57
Jail - Medical Services	\$59.57	

493160 UTAH KIDNEY CLINIC LLC - INMATE D.S. DOS: 07-07-25		\$134.10
Jail - Medical Services	\$134.10	
493161 STATE OF UTAH - Fall Conference - B Miles		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
493162 VALLEY GLASS, INC - Glass repair SWB		\$1,215.00
Library System - Building Maintenance	\$1,215.00	
493163 VERITRACE INC - WMHD CERTIFIED PAPER		\$7,740.00
Health Administration - Special Supplies	\$7,740.00	
493164 CELLCO PARTNERSHIP - Wireless Bill		\$360.11
Attorney - Criminal - Office Expense/Supplies	\$360.11	
493165 VOICE PRODUCTS INC - iRecord -- WO95336		\$1,400.00
Children Justice Ctr - Equipment Maintenance	\$1,400.00	
493166 WASATCH DISTRIBUTING CO INC - Beer for concessions		\$6,200.67
GSEC Concessions - Beverage	\$6,200.67	
493167 WASATCH HOLLOW ANIMAL - VET SERVICES - A232203 - CLIP-CLEAN WOUND CONVENIA		\$213.82
Animal Shelter - Veterinary Services	\$213.82	
493168 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
493169 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - FAIR		\$101.83
County Fair - Other Services	\$3.80	
County Fair - Special Supplies	\$98.03	
493170 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
493171 WILSON LANE SERVICE INC - OIL FOR C/S 2.5 GAL 6 PACK		\$32.99
Jail - Equipment Maintenance	\$32.99	
493172 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3458		\$1,445.00
Garage - Special Supplies	\$1,445.00	
Count: 194	Grand Total	\$4,472,181.00