

# Weber County Warrant Report

Issue Date: 7/25/2025

Approval Date: 7/29/2025

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, 7/29/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105543	105605	\$748,221.76
Check	492203	492281	\$1,131,543.47
			\$1,879,765.23

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105543	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,501.66</b>
	Public Defender - Contracted Services	\$7,501.66	
105544	AIRGAS USA, LLC - WELDING SUPPLIES		<b>\$10.29</b>
	Garage - Special Supplies	\$10.29	
105545	ALSCO, INC. - MAT SERVICE 07-16-25		<b>\$118.78</b>
	Jail - Jail Cleaning Supplies	\$88.78	
	Animal Shelter - Building Maintenance	\$30.00	
105546	BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$5,740.95</b>
	Library System - Library Books/Materials	\$5,740.95	
105547	BELL JANITORIAL SUPPLY LC - DETERGENT, MOP, BROOM, CAN LOOPS		<b>\$1,602.62</b>
	Jail - Jail Cleaning Supplies	\$1,376.26	
	Golden Spike Event Center - Janitorial	\$226.36	
105548	BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$1,305.74</b>
	Library System - Library Books/Materials	\$1,305.74	
105549	BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,455.18</b>
	Public Defender - Contracted Services	\$7,455.18	
105550	BRYCE SHERWOOD - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		<b>\$520.72</b>
	Health Administration - Transportation	\$194.72	
	Health Administration - Per Diem	\$326.00	
105551	CENGAGE LEARNING INC - Large Print Books & Materials		<b>\$48.00</b>
	Library System - Library Books/Materials	\$48.00	
105552	QWEST CORPORATION - ACCT# 78920360 JUN/JUL SYS		<b>\$26.40</b>
	Library System - Telephone	\$26.40	
105553	WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		<b>\$347.35</b>
	Property Management - Building Maintenance	\$287.35	
	Weber Area Dispatch 911 - Contracted Services	\$60.00	
105554	COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$6,993.35</b>
	Public Defender - Contracted Services	\$6,993.35	

105555 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,000.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,000.00	
105556 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$192.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
105557 FORCE AMERICA DISTRIBUTING - Replacement Valve for Truck #28		<b>\$5,682.00</b>
Road & Highways - Equipment Maintenance	\$5,682.00	
105558 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,887.01</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,887.01	
105559 GAGE FROERER - FACILITIES TOUR - 6/16-17/25 - CHARLOTTE, NC		<b>\$846.86</b>
Commission - Training/Travel	\$74.90	
Commission - Transportation	\$706.96	
Commission - Per Diem	\$65.00	
105560 GLENN VALDEZ - 2025 BOOT ALLOWANCE		<b>\$150.00</b>
Parks Admin - Personal protective equipment	\$150.00	
105561 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 019		<b>\$235,748.24</b>
Capital Improvements - Building Improvements	\$235,748.24	
105562 ISAAC MACEDO SANCHEZ - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105563 JARELYN COX - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		<b>\$396.00</b>
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$326.00	
105564 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,179.01</b>
Public Defender - Contracted Services	\$13,179.01	
105565 JEROMY WISNER - 2025 BOOT ALLOWANCE		<b>\$150.00</b>
Parks Admin - Personal protective equipment	\$150.00	
105566 JOHN MASON - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105567 JORDAN HAMBLIN - 2025 BOOT ALLOWANCE		<b>\$150.00</b>
Parks Admin - Personal protective equipment	\$150.00	
105568 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,295.00</b>
Public Defender - Contracted Services	\$3,295.00	
105569 KALVIN PERDOMO - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105570 KELLY J MADSEN - Invsgtn Srvc - Appeal Lovell D		<b>\$1,329.00</b>
Public Defender - Appeals	\$1,329.00	
105571 KEVIN HOGGE - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105572 KEVIN J CHRISTIANSEN - 2025 BOOT ALLOWANCE		<b>\$150.00</b>
Parks Admin - Personal protective equipment	\$150.00	
105573 KODA MITCHELL - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105574 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 1G1PH5S97B7284343		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	

105575 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$11,578.61</b>
Public Defender - Contracted Services	\$11,578.61	
105576 LINDSAY PAYEUR - Trnscrptn Svcs - Appeal Brown R D		<b>\$6,157.00</b>
Public Defender - Appeals	\$6,157.00	
105577 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
105578 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUL OVB		<b>\$500.00</b>
Library System - Special Services	\$500.00	
105579 LUCAS BUTTSCHARDT - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105580 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 2G1WZ151149209212		<b>\$928.91</b>
Environmental Health - Grant Funded Repairs	\$928.91	
105581 MHI SERVICE - HVAC Preventative Maintenance/Repairs PVB		<b>\$1,910.00</b>
Library System - Building Maintenance	\$1,910.00	
105582 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,255.39</b>
Public Defender - Contracted Services	\$4,255.39	
105583 MIKE LUNA - 2025 BOOT ALLOWANCE		<b>\$150.00</b>
Parks Admin - Personal protective equipment	\$150.00	
105584 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$382.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
105585 OGDEN CITY CORPORATION - INVOICE 9831		<b>\$4,000.10</b>
Weber Area Dispatch 911 - Building Maintenance	\$4,000.10	
105586 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$133,316.75</b>
Tourism - Convention Bureau	\$133,316.75	
105587 PACIFIC OFFICE AUTOMATION - CUST #756327 - 6/15-7/15/25		<b>\$7,029.65</b>
IT - Interdept Charges Print Copy	\$7,029.65	
105588 PAUL FRANSEN - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105589 LARSEN BEVERAGE - supplies for concessions		<b>\$60.00</b>
GSEC Concessions - Concessions Expense	\$60.00	
105590 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$9,348.66</b>
Public Defender - Contracted Services	\$9,348.66	
105591 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105592 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,868.51</b>
Public Defender - Contracted Services	\$3,868.51	
105593 RYKER TAYLOR - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105594 STAKER & PARSON COMPANIES - ASPHALT - Causey		<b>\$6,751.90</b>
Parks North Fork - Improvements	\$565.90	
Road & Highways - Special Highway Supplies	\$6,186.00	
105595 STAKER & PARSON COMPANIES - MEP 5-25 6N2W34NE Escrow Release		<b>\$1,700.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	

105596 STATE OF UTAH - INVOICE 2513R1960000005		<b>\$2,046.60</b>
Weber Area Dispatch 911 - Contracted Services	\$2,046.60	
105597 THOMAS TOULA - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105598 US FOODS INC - Food Supplies		<b>\$3,337.61</b>
GSEC Concessions - Concessions Expense	\$3,337.61	
105599 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WMHD OD2A STATE GRANT CONTRACT SERVICES		<b>\$7,718.81</b>
Community Health - Pass Through Grant Pmt	\$7,718.81	
105600 VICKI BREWSTER - JULY STARLINK		<b>\$75.00</b>
Parks Weber Memorial - Utilities	\$75.00	
105601 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$231,857.92</b>
Human Services - Contributions	\$229,857.92	
Community Health - Special Supplies	\$2,000.00	
105602 WHEELER MACHINERY CO - RETURN-FILTER		<b>\$886.72</b>
Transfer Station - Equipment Maintenance	\$960.71	
Garage - Special Supplies	(\$73.99)	
105603 WILL CHAPMAN - 2025 BOOT ALLOWANCE		<b>\$50.00</b>
Parks Admin - Personal protective equipment	\$50.00	
105604 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,982.98</b>
Public Defender - Contracted Services	\$7,982.98	
105605 YF3X LLC - HOUSING FOR 3433		<b>\$703.15</b>
Garage - Special Supplies	\$703.15	
492203 A-1 PUMPING - SEPTIC/ JETTER TRUCK- JULY 2025		<b>\$1,130.00</b>
Jail - Building Maintenance	\$1,130.00	
492204 AAA SPRING SPECIALISTS INC - BEARINGS GS1602		<b>\$1,425.61</b>
Garage - Special Supplies	\$1,425.61	
492205 ACTION TARGET INC - Range Cleaning Service - July 2025		<b>\$1,080.00</b>
County Sport Shooting Complex - Building Maintenance	\$1,080.00	
492206 ALTA EXCAVATION LLC - MEP 2-25 6N2W25E Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
492207 AMBIENT REGIONAL SERVICES LLC - NEW RADIOS FOR COMMUNICATION		<b>\$3,620.00</b>
Golden Spike Event Center - Controlled Assets	\$3,620.00	
492208 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,454.95</b>
Public Defender - Contracted Services	\$8,454.95	
492209 ARMEL BEARDALL - BUILDING PERMIT REFUND - INV 22209 PERMIT 2024A737		<b>\$570.76</b>
Building Inspector - Building Permits	\$570.76	
492210 ASHLYN TUCKETT - Mileage reimbursement		<b>\$135.80</b>
Economic Development - Mileage Reimbursement	\$135.80	
492211 B&H INVESTMENT PROPERTIES LLC - ESCROW REL 10 Chip Seal Misc 10% Reimbursements		<b>\$88,861.90</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$88,861.90	
492212 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications June		<b>\$863.75</b>
Surveyor - Software Maint	\$863.75	

492213 BOMAN & KEMP MANUFACTURING INC - Steel needed to protect concrete on C&D Ramp wall		<b>\$4,771.99</b>
Transfer Station - Service Fees Revenue	\$4,771.99	
492214 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
492215 CARLSON DISTRIBUTING CO INC - Beer for concessions		<b>\$1,389.95</b>
GSEC Concessions - Beverage	\$1,389.95	
492216 CARRIER CORPORATION - WC - Chiller oil filter(s)		<b>\$1,682.00</b>
Property Management - Building Maintenance	\$1,682.00	
492217 QWEST CORPORATION - FIRE ALARMS 07-04-25 TO 08-03-25 #801-627-9204		<b>\$40.33</b>
Jail - Building Maintenance	\$40.33	
492218 QWEST CORPORATION - Acct# 333503357		<b>\$8.56</b>
Children Justice Ctr - Telephone	\$8.56	
492219 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONT- JUNE 2025		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
492220 CINTAS CORPORATION NO 2 - JAIL - 1st Aid Supplies		<b>\$157.78</b>
Jail - Building Maintenance	\$116.25	
Property Management - Building Maintenance	\$41.53	
492221 COMPUCOM SYSTEMS INC - WC - server room AC Unit Maintenance		<b>\$17,820.32</b>
Property Management - Building Maintenance	\$17,820.32	
492222 LAURA CROSBY - UNIFORMS- WEBER STATE L.E. ACADEMY - CLASS #136		<b>\$1,088.00</b>
Jail - Quartermaster	\$1,088.00	
492223 DAVID HAMILTON - ACCESSORY STRUCTURE REFUND - PERMIT #2025G300		<b>\$476.00</b>
Building Inspector - Building Permits	\$350.00	
Building Inspector - Building Permit - State	\$3.50	
Building Inspector - Plan Review Fee	\$122.50	
492224 DENCO SECURITY, INC - WMHD JUNE MONITORING		<b>\$422.43</b>
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$165.11	
Women Infants & Children - Building Maintenance	\$165.13	
492225 THE DIRECTV GROUP INC - ACCT# 034872626 JUL/AUG OVB		<b>\$55.44</b>
Library System - Special Services	\$55.44	
492226 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$315.89</b>
Library System - Building Maintenance	\$315.89	
492227 ECONO WASTE INC - Dumpster Delivery & collection		<b>\$174.00</b>
Children Justice Ctr - Utilities	\$174.00	
492228 ED GREEN CONSTRUCTION - MIA 5-20 Summerset Farms Ph 1 Escrow Release		<b>\$2,400.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,400.00	
492229 ELVIRA ODEH - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		<b>\$361.00</b>
Health Administration - Transportation	\$35.00	
Health Administration - Per Diem	\$326.00	

492230 GENEVA ROCK PRODUCTS - CONCRETE - WARM UP ARENA PROJECT		<b>\$4,269.86</b>
Golden Spike Event Center - Improvements	\$4,269.86	
492231 GOLDEN BEVERAGE - Beer for concessions		<b>\$1,168.64</b>
GSEC Concessions - Beverage	\$1,168.64	
492232 GOLDENWEST FEDERAL CREDIT UNION - RECORDS- SUBPOENA CASE# 25WC10796		<b>\$86.00</b>
Sheriff - Special Investigation	\$86.00	
492233 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance PVB		<b>\$5,280.52</b>
Library System - Building Maintenance	\$5,280.52	
492234 IHC HEALTH SERVICES INC - INMATE B.C. DOS: 04-28-25		<b>\$50.60</b>
Jail - Medical Services	\$50.60	
492235 G-A-P SUPPLY CORPORATION - HVAC SYSTEM		<b>\$18,198.67</b>
Recreation - Building Improvements	\$18,198.67	
492236 MARK L KING - SHERIFF LEAN CLASS, WC PROJECT STAND, LIBRARY PROJ		<b>\$2,500.00</b>
Clerk/Auditor - Special Projects	\$2,500.00	
492237 LES OLSON COMPANY - INVOICE EA1570489		<b>\$80.00</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$80.00	
492238 MALEAH SHANER - WMHD MAY UNDERAGE BUYERS		<b>\$82.50</b>
Community Health - Consultants	\$82.50	
492239 MONEY 4 YOU - GARNISHMENT/248803902		<b>\$520.79</b>
Payroll Clearing - GARNISHMENT	\$520.79	
492240 MOULDING & SONS LANDFILL LLC - MOULDING - Jun 2025 Sweepings		<b>\$2,464.56</b>
Property Management - Other Services	\$2,464.56	
492241 MOUNTAIN ARTS & MUSIC - TTAB GRANTS		<b>\$680.00</b>
Tourism - Legacy Grants	\$680.00	
492242 NEXT CONSTRUCTION LLC - MEP 30-24 6N2W28N Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
492243 NEXT CONSTRUCTION LLC - MEP 3-25 CL 12651 1800 S Fitzroy Dr Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
492244 O'REILLY AUTO ENTERPRISES, LLC - OIL DRAIN PLUG		<b>\$39.55</b>
Garage - Special Supplies	\$39.55	
492245 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,972.69</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,972.69	
492246 OGDEN CITY SCHOOL DISTRICT - FAIR 2025 - OHS BASKETBALL TEAM JANITORIAL HELP		<b>\$2,000.00</b>
County Fair - Service Fees Expense	\$2,000.00	
492247 OGDEN CITY SCHOOL DISTRICT - WMHD ECIG PREVENTION GRANT 40%		<b>\$40,000.00</b>
Community Health - Pass Through Grant Pmt	\$40,000.00	
492248 OGDEN VALLEY PARKS SERVICE AREA - TTAB GRANTS		<b>\$2,000.00</b>
Tourism - Legacy Grants	\$2,000.00	
492249 OLSON SHANER - GARNISHMENT/210901713		<b>\$394.88</b>
Payroll Clearing - GARNISHMENT	\$394.88	
492250 EXPRESS RECOVERY SERVICES - GARNISHMENT/259100492		<b>\$648.39</b>
Payroll Clearing - GARNISHMENT	\$648.39	

492251 PRO PET CARE LLC - VET SERVICES - A2297472-A228995-A228306		<b>\$712.00</b>
Animal Shelter - Veterinary Services	\$712.00	
492252 PRO-CUT CONCRETE CUTTING INC - TRANSFER STATION - asphalt cut		<b>\$300.00</b>
Transfer Station - Improvements	\$300.00	
492253 REPUBLIC SERVICES, INC - Unincorporated Garbage account		<b>\$5,737.08</b>
Garbage Collection - Contracted Services	\$5,737.08	
492254 REVELYST SALES LLC - WMHD BIKE HELMETS FOR SAFE KIDS DAY		<b>\$766.00</b>
Community Health - Special Supplies	\$766.00	
492255 REZOLUTION AV LLC - PIPE & DRAPE RENTAL- WCSO AWARDS BANQUET		<b>\$480.00</b>
Jail - Special Supplies	\$480.00	
492256 RHINEHART OIL - Dsl fuel		<b>\$5,867.39</b>
Transfer Station C&D - Fuel Expense	\$5,867.39	
492257 ROCKY MOUNTAIN POWER - 06/10/2025-07/10/2025		<b>\$21,315.73</b>
Jail - Utilities	\$1,171.19	
Golden Spike Event Center - Utilities	\$10,224.74	
Recreation - Utilities	\$2,673.69	
Parks Ft Buenaventura - Utilities	\$384.34	
Parks Observatory Park - Utilities	\$570.75	
County Sport Shooting Complex - Utilities	\$2,587.68	
Animal Shelter - Utilities	\$3,703.34	
492258 ROY CITY - 2024 RAMP Major Grant		<b>\$222,000.00</b>
Ramp Tax - Approp To Other Agency	\$222,000.00	
492259 SCREENPRO, LLC - INVOICE 19678		<b>\$78.00</b>
Weber Area Dispatch 911 - Special Services	\$78.00	
492260 SHARON SANDLOFER - FAIR 2025 - COWTOWN USA (REMAINING BALANCE)		<b>\$5,000.00</b>
County Fair - Service Fees Expense	\$5,000.00	
492261 SKAGGS COMPANIES, INC. - SWAT Ballistic Vests		<b>\$37,135.28</b>
Sheriff - Quartermaster	\$869.85	
Jail - Quartermaster	\$2,902.32	
CSI - Quartermaster	\$121.99	
Treasurers Suspense - Quartermaster	\$33,241.12	
492262 STACY AND WITBECK INC - MEP 17-21 5N1W4E 36th & Harrison Escrow Release		<b>\$1,700.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	
492263 STATE OF UTAH - WMHD APR-JUN UGS CONTRACT SERVICES		<b>\$3,156.59</b>
Health Administration - Special Services	\$3,156.59	
492264 STATE OF UTAH - INVOICE 250719616410147		<b>\$1,484.85</b>
Weber Area Dispatch 911 - Purchasing Card	\$1,484.85	
492265 STEPHANIE RUSSELL - FACILITIES TOUR - 6/16-17/25 - CHARLOTTE, NC		<b>\$132.15</b>
Economic Development - Training/Travel	\$132.15	
492266 SUMMERSET FARMS LLC - MIA 3-23 Summerset Farms Ph 3 Escrow Release		<b>\$1,200.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
492267 THE GOLFER'S GREEN LLC - JAIL - Weed control		<b>\$1,100.00</b>
Jail - Building Maintenance	\$750.00	
Property Management - Building Maintenance	\$350.00	

492268 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - POST CRITICAL INCIDENT DEBRIEF		<b>\$674.20</b>
Jail - Contracted Services	\$674.20	
492269 TYSEN BUTTERS - EAGLE RIDGE SUB PHASE 9 ESCROW REL TRAIL		<b>\$5,560.54</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$5,560.54	
492270 UNIFIRST CORP - WMHD JULY BI WEEKLY MAT CLEANING		<b>\$60.64</b>
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
492271 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$27.68</b>
Payroll Clearing - UPEA	\$27.68	
492272 UTAH CONTROLS INC - WMHD BUIDLING UPGRADE DRAW1		<b>\$750.00</b>
Health Administration - Building Maintenance	\$750.00	
492273 CELLCO PARTNERSHIP - 34218258300002		<b>\$739.62</b>
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$307.39	
Engineering - Office Expense/Supplies	\$160.56	
Transfer Station - Telephone	\$151.64	
Garage - Utilities	\$40.01	
492274 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
492275 CITY OF WASHINGTON TERRACE - RAMP 2025 Major Rohmer Phase 3		<b>\$500,000.00</b>
Ramp Tax - Approp To Other Agency	\$500,000.00	
492276 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 15-91449-53005 JUL SWB		<b>\$748.81</b>
Library System - Utilities	\$748.81	
492277 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - CHANGE, PREMIUMS, STIPENDS 2025 FAIR		<b>\$82,500.00</b>
Golden Spike Event Center - Sundry Expense	\$42,500.00	
County Fair - Service Fees Expense	\$12,000.00	
County Fair - Premiums	\$28,000.00	
492278 WEBER SCHOOL DISTRICT - FAIR 2025 - NHS TABLE WASHERS		<b>\$3,500.00</b>
County Fair - Service Fees Expense	\$3,500.00	
492279 WEBER-MORGAN HEALTH DEPARTMENT - WMHD IM PETTY CASH RECONCILIATION		<b>\$2,807.28</b>
Health Administration - Reimbursable Sales Tax	\$29.83	
Health Administration - Equipment Maintenance	\$642.45	
Health Administration - Special Services	\$2,135.00	
492280 WESTAR SUPPLY INC - Monument Rings		<b>\$1,554.00</b>
Surveyor - Special Projects	\$1,554.00	
492281 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD		<b>\$550.00</b>
Garage - Special Supplies	\$550.00	
Count: 142	Grand Total	<b>\$1,879,765.23</b>