

Weber County Warrant Report

Issue Date: 8/1/2025

Approval Date: 8/5/2025

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, 8/5/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105606	105656	\$1,815,064.23
Check	492282	492379	\$813,908.80
			\$2,628,973.03

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105606	ALISON COREY - ESRI CONFERENCE - 7/13-18/25 - SAN DIEGO, CA		\$1,009.36
	GIS - Mileage Reimbursement	\$597.36	
	GIS - Per Diem	\$412.00	
105607	ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		\$346.89
	Library System - Building Maintenance	\$136.13	
	Road & Highways - Special Highway Supplies	\$20.00	
	Garage - Building Maintenance	\$160.26	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105608	ANAGO FRANCHISING INC - Carpet Cleaning OVB		\$9,287.10
	Library System - Building Maintenance	\$9,287.10	
105609	PODS ENTERPRISES LLC - POD RENTAL 07-25-25 TO 08-24-25		\$174.00
	Jail - Rent Expense	\$174.00	
105610	BAKER & TAYLOR INC - Audio/Visual Materials		\$1,442.77
	Library System - Special Supplies	\$303.20	
	Library System - Library Books/Materials	\$1,139.57	
105611	BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Kitchen		\$494.73
	OECC Food and Beverage - Kitchen Janitorial	\$45.93	
	Parks Observatory Park - Building Maintenance	\$448.80	
105612	BLACKSTONE AUDIO INC - Audio/Visual Materials		\$452.66
	Library System - Library Books/Materials	\$452.66	
105613	CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair PVB		\$420.00
	Library System - Building Maintenance	\$420.00	
105614	CENGAGE LEARNING INC - Large Print Books & Materials		\$110.95
	Library System - Library Books/Materials	\$110.95	
105615	QWEST CORPORATION - Combined Phone Billing - 333754525-JUL0425		\$443.00
	IT - Telephone	\$177.97	
	Ice Sheet - Telephone	\$121.92	
	Golden Spike Event Center - Interdept Charges Telephone	\$43.74	

Parks Ft Buenaventura - Telephone	\$58.73	
Fleet Department - Telephone	\$40.64	
105616 CHRISTOPHER J BODILY - DRAWING WORKSHOPS APR/JUL PVB/SWB		\$200.00
Library System - Special Services	\$200.00	
105617 CLAUDETTE HALVERSON - YOGA JUL PVB		\$70.00
Library System - Special Services	\$70.00	
105618 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous waste removal		\$5,448.12
Transfer Station - Reimbursable Sales Tax	\$38.53	
Transfer Station - Hazardous Waste	\$5,409.59	
105619 COMMERCIAL TIRE, INC. - TIRES - rental street sweeper		\$148.95
Road & Highways - Special Highway Supplies	\$148.95	
105620 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$1,117.32
Public Defender - Contracted Services	\$1,117.32	
105621 CYNTHIA ANN BLACK - YOGA JUL SWB		\$175.00
Library System - Special Services	\$175.00	
105622 DLT SOLUTIONS LLC - 3x CIVIL 3D GOV SINGLE USER SUBSCRIPTION RENEWAL		\$8,192.37
Engineering - Software Maint	\$8,192.37	
105623 ELIOR INC - Meals and Commissary at Jail		\$19,729.45
Jail - Jail Culinary	\$19,729.45	
105624 ELWOOD STAFFING - Contracted Labor - Banquet		\$525.20
OECC Food and Beverage - Contract Labor - Kitchen	\$434.30	
OECC Food and Beverage - Contract Labor - Banquet	\$90.90	
105625 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Patching		\$1,855.20
Road & Highways - Special Highway Supplies	\$1,855.20	
105626 HENRIKSEN BUTLER DESIGN GROUP, LLC - REMODEL/OFFICE FURNITURE		\$5,362.56
Capital Improvements - Building Improvements	\$5,362.56	
105627 KANOPY INC - Kanopy Digital Media Service RNWL		\$20,000.00
Library System - Library Books/Materials	\$20,000.00	
105628 KATHLEEN PETERSON - TAI CHI JUL SWB		\$140.00
Library System - Special Services	\$140.00	
105629 MHI SERVICE - Boiler Rebuild Pleasant Valley Branch		\$5,900.00
Library System - Building Maintenance	\$5,900.00	
105630 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,342.87
Library System - Library Books/Materials	\$1,342.87	
105631 MOTOROLA SOLUTIONS, INC. - MICRO USB HOST ADAPTER		\$10.25
Homeland Security - Special Supplies	\$10.25	
105632 MOUNTAIN ALARM - MONITORING SERVICE FROM 8/1/25-8/31/25		\$75.10
Ice Sheet - Utilities	\$75.10	
105633 MOUNTAIN WEST TRUCK CENTER/VOLVO - GAS SPRING ASSY FOR 22		\$627.41
Garage - Special Supplies	\$627.41	
105634 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	

105635	OGDEN CITY CORPORATION - SERVICE PERIOD FROM 6/3/25-7/2/25	ACCOUNT #	\$22,131.19
	199629		
	Jail - Utilities	\$17,859.42	
	Ice Sheet - Utilities	\$1,838.30	
	Library System - Utilities	\$2,433.47	
105636	OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
	Paramedic - Contracted Services	\$148,500.00	
105637	OVERDRIVE INC - eBooks and Audiobooks		\$35,467.28
	Library System - Library Books/Materials	\$35,467.28	
105638	PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER		\$611.77
	PRINTER75E626		
	Homeland Security - Office Expense/Supplies	\$9.56	
	Human Resources - Office Expense/Supplies	\$20.01	
	Library System - Equipment Maintenance	\$582.20	
105639	LARSEN BEVERAGE - Pepsi Products for Events		\$139.54
	OECC Food and Beverage - Food	\$139.54	
105640	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$388.62
	OECC Food and Beverage - Contract Labor - Banquet	\$388.62	
105641	RICKY D HATCH - C/A SUMMER WORKSHOP - 7/9-10/25 - BRIGHAM CITY, UT		\$1,523.44
	Clerk/Auditor - Mileage Reimbursement	\$73.57	
	Clerk/Auditor - Lodging	\$749.87	
	Clerk/Auditor - Per Diem	\$700.00	
105642	RB PRINTING SERVICES LLC - Letterhead order		\$347.68
	Elections - Printing	\$347.68	
105643	ROY CITY - PARAMEDIC SERVICES		\$49,500.00
	Paramedic - Contracted Services	\$49,500.00	
105644	RUNBECK ELECTION SERVICES INC - Envelopes, stickers, inserts for Muni Primary 2025		\$42,534.40
	Elections - Postage	\$34.40	
	Elections - Printing	\$42,500.00	
105645	STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$668,179.75
	WACOG Sales Tax - Special Projects	\$625,216.39	
	Road & Highways - Special Highway Supplies	\$42,963.36	
105646	STANLEY CONSULTANTS INC - ST - 12th Street (Segment 4) - WC		\$26,283.77
	WACOG Sales Tax - Special Projects	\$26,283.77	
105647	THOMAS PETROLEUM, LLC - BULK HYDRO		\$1,659.58
	Garage - Special Supplies	\$1,659.58	
105648	TWIN "D" INC - STORM WATER - 4755 W 2550 S - Backup		\$662.50
	Flood Control - Special Projects	\$662.50	
105649	US FOODS INC - 2025 CONCESSIONS ORDERS		\$5,382.00
	OECC Food and Beverage - Concessions Expense	\$45.86	
	OECC Food and Beverage - Food	\$4,953.23	
	Ice Sheet - Concessions Expense	\$382.91	
105650	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES		\$6,031.55
	06-01-25 TO 06-30-25		
	Jail - Contracted Services	\$6,031.55	

105651 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
105652 WCEC ENGINEERS INC - ST - 2550 South (PH2) - WC		\$16,280.00
WACOG Sales Tax - Special Projects	\$5,480.00	
Corridor Preserve - Special Projects	\$10,800.00	
105653 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$99,000.00
Paramedic - Contracted Services	\$99,000.00	
105654 WEBER HUMAN SERVICES - TC-RISE- APRIL, MAY, JUNE 2025		\$123,168.73
Jail - Contracted Services	\$123,168.73	
105655 WHEELER MACHINERY CO - REPAIRS / PARTS - Shims for RD 1901		\$2,614.58
Road & Highways - Equipment Maintenance	\$2,171.58	
Road & Highways - Special Highway Supplies	\$443.00	
105656 YF3X LLC - GASKET SH2116		\$41.77
Garage - Special Supplies	\$41.77	
492282 AAA SPRING SPECIALISTS INC - SPRING PLATE FOR GS1602		\$443.78
Garage - Special Supplies	\$443.78	
492283 ABIGAIL SIENNA NEWBERRY - STAGE CREW - ANNIE		\$700.00
OECC Executive - Talent Expense	\$700.00	
492284 AMBER MOUNTAIN DEVELOPING LLC - TC GAILEY SUB SECONDARY WATER MISC 10% CONT		\$55,238.54
Treasurers Suspense - Trust / Escrow Disbursement	\$55,238.54	
492285 AMERICAN TIRE DISTRIBUTORS - TIRES 2330		\$876.40
Garage - Special Supplies	\$876.40	
492286 AT&T MOBILITY LLC - CELL PHONES 06-21-25 TO 07-20-25		\$83.19
Sheriff - Telephone	\$83.19	
492287 BOMAN & KEMP MANUFACTURING INC - plate and stud repair parts		\$1,409.17
Transfer Station - Equipment Maintenance	\$1,409.17	
492288 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease Payment 001- 0924100-000		\$1,665.00
Road & Highways - Principal	\$1,665.00	
492289 COLTON HATTABAUGH - SET ARTIST, ANNIE		\$3,016.00
OECC Executive - Talent Expense	\$3,016.00	
492290 COMCAST HOLDINGS CORPORATION - Comcast Equipment Payout Acct#8495440501293313		\$50.00
IT - Telephone	\$50.00	
492291 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$337.00
Jail - Contracted Services	\$337.00	
492292 COTTONWOOD TITLE INSURANCE AGENCY - CP - 3300 South - Weber County		\$40,542.50
Corridor Preserve - Special Projects	\$40,542.50	
492293 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$55.00
Ice Sheet - Concessions Expense	\$55.00	
492294 DELVIES PLASTICS INC - WC - name plate materials		\$72.75
Property Management - Building Maintenance	\$72.75	
492295 DENCO SECURITY, INC - USU - service call - W-2973		\$45.00
Property Management - Building Maintenance	\$45.00	

492296 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
492297 THE DIRECTV GROUP INC - ACCT# 018595657 JUN/JUL/AUG SWB		\$138.88
Library System - Special Services	\$138.88	
492298 DMLP RESOURCES LLC - Electrical Service OVB		\$2,577.83
Library System - Building Maintenance	\$2,577.83	
492299 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$331.06
Library System - Building Maintenance	\$331.06	
492300 ELIZABETH ELSMORE - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		\$530.48
Health Administration - Transportation	\$204.48	
Health Administration - Per Diem	\$326.00	
492301 EMILIE BIGWOOD - STAGE CREW - ANNIE		\$595.00
OECC Executive - Talent Expense	\$595.00	
492302 PEAK INVESTMENT GROUP LLC - EVENT DECOR - MISS RODEO UTAH		\$310.13
OECC Food and Beverage - Event Decor	\$310.13	
492303 ERIC SATTERTHWAITE - LIBERTY MEADOWS ESCROW RELEASE 1		\$48,130.00
Treasurers Suspense - Trust / Escrow Disbursement	\$48,130.00	
492304 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$181.60
Garage - Special Supplies	\$181.60	
492305 FLEETPRIDE INC - SHOCK ABSORBER GS1602		\$133.98
Garage - Special Supplies	\$133.98	
492306 FRESH FINISH SERVICES - porta pottys and wash stations		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
492307 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	
492308 GLOBALSTAR INC - EMERG MANAGEMENT PHONES 07-16-25 TO 08-15-25		\$397.84
Homeland Security - Telephone	\$397.84	
492309 HOLLIE ANN DOYLE - MONTHLY TRAINING - BECOMING AN EFFECTIVE LEADER		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
492310 HOME DEPOT USA INC - METAL BUNK BED, SET - ANNIE		\$372.08
OECC Executive - Special Supplies	\$372.08	
492311 BOYD I HOSKINS JR & SON INC - Plumbing Services SWB		\$131.00
Library System - Building Maintenance	\$131.00	
492312 IEM INTERNATIONAL, INC. - 5 YEAR MITIGATION PLAN		\$14,262.17
Homeland Security - Special Supplies	\$14,262.17	
492313 INDUSTRIAL SUPPLY CO, INC - bit crb tools and supplies		\$22.25
Transfer Station - Equipment Maintenance	\$22.25	
492314 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$847.90
Library System - Building Maintenance	\$847.90	
492315 J AND J PRODUCE, INC - Supplies/Landscaping		\$615.90
Library System - Building Maintenance	\$615.90	
492316 JONAH NEHEMIAH OLSON - STAGE CREW - ANNIE		\$700.00
OECC Executive - Talent Expense	\$700.00	

492317 JUSTIN NOYCE - EVEREST KASHMIRILAL SEASONING		\$238.00
OECC Food and Beverage - Food	\$238.00	
492318 KIARA MCKENNA COTTON - STAGE CREW - ANNIE		\$700.00
OECC Executive - Talent Expense	\$700.00	
492319 KOMATSU AMERICA CORP - Rear Brake and Shoe Set for RD1809		\$285.83
Road & Highways - Special Highway Supplies	\$285.83	
492320 KRISTY WOLFORD - REIMBURSEMENT - FOOD HANDLER CERTIFICATION		\$21.99
OECC Sales Division - Training/Travel	\$21.99	
492321 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS -Evergreen		\$2,019.62
Road & Highways - Special Highway Supplies	\$2,019.62	
492322 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - DISHWASHER REPAIRS		\$3,829.03
Jail - Equipment Maintenance	\$3,829.03	
492323 LARRY H MILLER CORPORATION-RIVERDALE - TRANSMISSION FOR 2116		\$1,868.07
Garage - Special Supplies	\$1,868.07	
492324 LAWSON PRODUCTS - SHOP SUPPLIES		\$154.80
Garage - Special Supplies	\$154.80	
492325 MARK L KING - LIBRARY PROJ/WC PROJ STANDARDS/SHERIFF LEAN CLASS		\$2,500.00
Clerk/Auditor - Special Projects	\$2,500.00	
492326 LEKELSI TALBOT - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		\$396.00
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$326.00	
492327 RICHARD E JULER - STUN VEST CONVERSION TO RECHARGEABLE		\$724.00
Jail - Special Supplies	\$724.00	
492328 LILLY CHESHIRE - CHILD WRANGLER - ANNIE		\$700.00
OECC Executive - Talent Expense	\$700.00	
492329 LITTLE MOUNTAIN SERVICE AREA - PR 4 - Infiltration project - ARPA Funds		\$22,900.00
Grants - Special Projects	\$22,900.00	
492330 CREATIVE EMPIRE LLC - Mango RNWL- Subscription Aug 2025 to July 2026		\$7,447.81
Library System - Library Books/Materials	\$7,447.81	
492331 MARSHALL INDUSTRIES INC - Audio/Visual maintenance MAIN		\$1,155.00
Library System - Building Maintenance	\$1,155.00	
492332 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - SHELVING FOR ICE SHEET REMODEL		\$3,969.00
Capital Improvements - Building Improvements	\$3,969.00	
492333 MITY-LITE INC - Chairs and tables for Ice Sheet		\$13,746.00
Capital Improvements - Building Improvements	\$13,746.00	
492334 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$85.11
Ice Sheet - Bedding/Linen Supplies	\$85.11	
492335 MOULDING & SONS LANDFILL LLC - MOULDING - UDOT JUNE 2025		\$5,250.06
Property Management - Other Services	\$5,250.06	
492336 MTI ENTERPRISES INC - Rights and Rentals OMT - ANNIE		\$545.20
OECC Executive - Special Supplies	\$545.20	
492337 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	

492338 SAVATREE LLC - Tree trimming, care, and maintenance MAIN		\$975.00
Library System - Building Maintenance	\$975.00	
492339 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS		\$112.00
Garage - Special Supplies	\$112.00	
492340 OGDEN WEBER CHAMBER OF COMMERCE - BRONZE PARTNER - OECC		\$1,075.00
OECC Executive - License/Dues	\$1,075.00	
492341 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$780.70
Road & Highways - Special Highway Supplies	\$780.70	
492342 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,171.59
Payroll Clearing - DISABILITY	\$12,171.59	
492343 PERPETUAL STORAGE INC - Weekly Courier Services		\$167.09
IT - Sundry Expense	\$167.09	
492344 POST ASPHALT PAVING & CONSTRUCTION - Combe Rd		\$204,800.00
Local Transportation Sales Tax - Contracted Services	\$204,800.00	
492345 PREMIUM AUTO LLC - WMHD VRRAP REPAIR VIN# 3D4PG1FG6BT517431		\$999.68
Environmental Health - Grant Funded Repairs	\$999.68	
492346 PRO EDGE TECHNOLOGY, LLC - PC installation in Elections		\$190.00
Elections - Equipment Maintenance	\$190.00	
492347 READING TRUCK EQUIPMENT LLC - LIGHT BAR FOR 20		\$994.89
Garage - Special Supplies	\$994.89	
492348 RESTAURANT SUPPLY LLC - Concession supplies & equipment		\$22,046.44
Capital Improvements - Capital Equipment	\$22,046.44	
492349 REZOLUTION AV LLC - WIRELESS MIC RENTAL, ANNIE		\$1,875.00
OECC Executive - Operating Costs	\$1,875.00	
492350 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
492351 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 JUN/JUL NOB		\$27,266.83
Jail - Utilities	\$22,801.86	
Library System - Utilities	\$4,464.97	
492352 ROYAL JOSEPH HOLLINGSHEAD - STAGE CREW - ANNIE		\$700.00
OECC Executive - Talent Expense	\$700.00	
492353 UTAH OHM CORPORATION NO 1 - DRY CLEANING JUNE 2025		\$5,099.50
Sheriff - Quartermaster	\$1,665.00	
Jail - Quartermaster	\$3,277.00	
CSI - Quartermaster	\$157.50	
492354 SCHOLASTIC INC - Reading Incentive Books		\$9,016.60
Library System - Special Supplies	\$9,016.60	
492355 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
492356 SKAGGS COMPANIES, INC. - VELCRO PATCHES- CORR & ENFORCEMENT		\$40.00
Sheriff - Quartermaster	\$20.00	
Jail - Quartermaster	\$20.00	
492357 SOUTHERN TIRE MART LLC - tires		\$985.02
Transfer Station - Equipment Maintenance	\$985.02	

492358 STATE OF UTAH - BLDG INSP - 4th Qtr permit fee surcharge collectio		\$1,080.24
Building Inspector - Building Permit - State	\$1,080.24	
492359 STATE OF UTAH - INVOICE 250719616410055		\$2,756.53
Weber Area Dispatch 911 - Purchasing Card	\$2,756.53	
492360 SYSCO USA I INC - FOOD & BEVERAGE SUPPLIES		\$91.95
OECC Food and Beverage - F&B Equipment and Supplies	\$91.95	
492361 T MOBILE USA INC - BLDG INSP - Phone charges		\$196.08
Building Inspector - Telephone	\$196.08	
492362 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		\$1,000.00
IT - Contracted Services	\$1,000.00	
492363 THE MASTER'S TOUCH, LLC - Printing and Mailing Valuation and Tax Notices		\$15,697.36
Clerk/Auditor - Publications	\$15,697.36	
492364 THOMAS JENNINGS - HOURLY RATE, SET BUILD - ANNIE		\$330.00
OECC Executive - Talent Expense	\$330.00	
492365 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,750.00
District Court - Mental Evaluations	\$1,750.00	
492366 TONY DIVINO ENTERPRISES - BATTERY		\$441.61
Garage - Special Supplies	\$441.61	
492367 TREASURE FIRE EQUIPMENT INC - BLDG MAINT - TIME & MATERIAL 5YEAR OBSTRUCTION		\$6,726.19
Transfer Station - Equipment Maintenance	\$5,969.00	
Animal Shelter - Building Maintenance	\$757.19	
492368 TUMBLEWEED PRESS INC - TumbleBook RNWL 06/01/25 to 06/01/26		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
492369 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$96.00
Ice Sheet - Equipment Maintenance	\$96.00	
492370 UPSTAGE CREW SERVICES INC - AV improvements for Ice sheet		\$144,419.27
Capital Improvements - Building Improvements	\$144,419.27	
492371 UTAH FESTIVAL OPERA - SET BUILD - ANNIE		\$10,328.00
OECC Executive - Special Supplies	\$4,200.00	
OECC Executive - Talent Expense	\$6,128.00	
492372 JUSTIN JENSEN - RENT FOR 2 INDIVIDUALS		\$600.00
Jail - Contracted Services	\$600.00	
492373 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial "2025" Open Order		\$880.50
Property Management - Building Maintenance	\$880.50	
492374 CELLCO PARTNERSHIP - SERVICE FROM 7/11/25-8/10/25		\$433.19
Elections - Equipment Maintenance	\$393.18	
Ice Sheet - Utilities	\$40.01	
492375 VET MED INDUSTRIES - VET SERVICES - COFFEE MAGGOT CAT		\$274.47
Animal Shelter - Veterinary Services	\$274.47	
492376 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Solar PV,ESS Reviews for Jun 2025		\$29,908.50
Building Inspector - Contracted Services	\$29,908.50	
492377 WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REPLENISHMENT		\$100.91
Jail - Office Expense/Supplies	\$41.91	

Jail - Contracted Services	\$59.00	
492378 WILKINSON SUPPLY CO - Small equipment repair/service OVB		\$29.98
Library System - Building Maintenance	\$29.98	
492379 ZURCHERS PARTY & WEDDING STORE - Programming Supplies - America Reads Celebration		\$190.15
Library System - Special Supplies	\$190.15	
Count: 149	Grand Total	\$2,628,973.03