

Weber County Warrant Report

Issue Date: 8/8/2025

Approval Date: 8/12/2025

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, 8/12/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105657	105718	\$290,639.75
Check	492380	492470	\$358,352.61
			\$648,992.36

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105657	ABIGAIL WEYMOUTH - Student Loan Repayment – JUL 25		\$437.50
	Health Administration - Employee Incentives	\$437.50	
105658	ALLSEATED, INC - Diagramming Software Subscription		\$4,750.00
	OECC Sales Division - Marketing And Promotions	\$4,750.00	
105659	ANGEL ARMOR LLC - CARRIER/ VEST- J/ JOLLEY & C. EDWARDS		\$6,084.95
	Sheriff - Quartermaster	\$6,084.95	
105660	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
	Engineering - Employee Incentives	\$437.50	
105661	BAHRAM RAHIMZADEGAN - UAC CONFERENCE - 4/30-5/3/25 - ST. GEORGE, UT		\$606.00
	Recorder - Mileage Reimbursement	\$476.00	
	Recorder - Per Diem	\$130.00	
105662	BAKER & TAYLOR INC - Print Books & Materials		\$7,951.46
	Library System - Library Books/Materials	\$7,951.46	
105663	BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		\$29,700.00
	Statutory Non Dept - Contracted Services	\$29,700.00	
105664	BELL JANITORIAL SUPPLY LC - CLEANER,GLOVES,LINERS,SOAP, ETC		\$9,482.06
	Jail - Jail Cleaning Supplies	\$2,851.81	
	OECC Operations - Janitorial	\$509.04	
	Golden Spike Event Center - Janitorial	\$6,121.21	
105665	BLIP OPERATIONS - Billboard Ads		\$667.00
	Library System - Special Services	\$667.00	
105666	BROOKLYN TANNER - Summer Reading Magic Shows SYS		\$1,950.00
	Library System - Special Services	\$1,950.00	
105667	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	
105668	CENTURION STRONG - Invsqtn Srvcs - Manore		\$3,000.00
	Public Defender - Investigator	\$2,925.00	
	Public Defender - Aggravated Case Defense	\$75.00	

105669 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
105670 CHEMTECH-FORD LLC - WMHD JUL DRINKING WATER		\$7,047.00
Environmental Health - Special Services	\$7,047.00	
105671 DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#5YJ3E1EB2KF197577		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
105672 DEX IMAGING LLC - ACCT# WCL01-ICU-01 JUN/JUL SYS		\$50.29
Library System - Equipment Maintenance	\$50.29	
105673 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
105674 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,911.30
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,911.30	
105675 GAGE FROERER - NACO ANNUAL CONVENTION-7/11-13/25-PHILADELPHIA, PA		\$1,774.72
Commission - Transportation	\$736.65	
Commission - Lodging	\$814.07	
Commission - Per Diem	\$224.00	
105676 GRANITE CONSTRUCTION COMPANY - CONCRETE WORK FOR NEW ARENA		\$958.80
Golden Spike Event Center - Improvements	\$958.80	
105677 INTERMOUNTAIN FARMERS ASSOC INC - Supplies FAIR		\$33.00
Library System - Special Supplies	\$33.00	
105678 TADA YOGA - YOGA JUL OVB		\$210.00
Library System - Special Services	\$210.00	
105679 JAMES HARVEY - NACO ANNUAL CONVENTION-7/11-15/25-PHILADELPHIA, PA		\$1,999.92
Commission - Transportation	\$525.96	
Commission - Lodging	\$1,065.96	
Commission - Per Diem	\$408.00	
105680 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
CSI - Employee Incentives	\$437.50	
105681 JUDY SHIMURA - ZUMBA JUL OVB		\$80.00
Library System - Special Services	\$80.00	
105682 KAHEALANI BLACKMON - HULA PERFORMANCE		\$650.00
Library System - Special Services	\$650.00	
105683 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#1HGCV1F35LA121239		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
105684 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,050.00
Human Resources - Software Maint	\$1,050.00	
105685 LASTING IMPRESSIONS - JUL WMHD 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	

105686 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Elections - Employee Incentives	\$437.50	
105687 LAUREN THOMAS - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
105688 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JUL 25		\$435.00
Library System - Employee Incentives	\$435.00	
105689 MARSHALL LAW, PLLC - Legal Svcs- Williams- July 25		\$15,833.50
Public Defender - Special Projects	\$13,146.00	
Public Defender - Conflict Case Defense	\$2,687.50	
105690 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
105691 MICHELA HARRIS - NACCHO CONFERENCE - 7/14-18/25 - ANAHEIM, CA		\$802.82
Health Administration - Transportation	\$476.82	
Health Administration - Per Diem	\$326.00	
105692 MONALISA WALD - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
105693 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
105694 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
105695 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
105696 ODP BUSINESS SOLUTIONS LLC - Supplies		\$57.88
Attorney - Criminal - Office Expense/Supplies	\$57.88	
105697 OGDEN CITY CORPORATION - UTILITIES 6/17/25 - 7/16/25 - ACCT #077015		\$2,438.78
OECC Operations - Utilities	\$2,438.78	
105698 OGDEN CITY CORPORATION - INVOICE 9925		\$4,000.10
Weber Area Dispatch 911 - Building Maintenance	\$4,000.10	
105699 LARSEN BEVERAGE - Beverage Supplies		\$1,508.12
GSEC Concessions - Concessions Expense	\$1,508.12	
105700 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,670.85
IT - Telephone	\$21,670.85	
105701 RB PRINTING SERVICES LLC - PLAYBILLS - ANNIE		\$2,933.80
OECC Executive - Advertising	\$2,876.80	
Community Health - Special Supplies	\$57.00	
105702 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Library System - Employee Incentives	\$437.50	
105703 RONALD BALL - Utah Bar dues reimbursement 2025		\$862.50
Public Defender - Employee Incentives	\$437.50	
Public Defender - Association Dues	\$425.00	
105704 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105705 RYAN SMITH - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Human Resources - Employee Incentives	\$437.50	

105706 SAFFIRE - PET TICKET SALES JULY 2025		\$4,603.37
OECC Executive - Ticketing Serv Charge	\$4,603.37	
105707 SHI INTERNATIONAL CORP - Magic Desktop Software - Youth Services		\$6,109.00
Library System - Software Maint	\$6,109.00	
105708 SKAGGS COMPANIES, INC. - CREDIT INV 450_A_e-8612_3 C. TITEL		\$7,548.78
Sheriff - Quartermaster	\$736.26	
Jail - Quartermaster	\$6,812.52	
105709 STAKER & PARSON COMPANIES - ASPHALT - Evergreen		\$104,741.40
Golden Spike Event Center - Improvements	\$38,949.60	
Road & Highways - Special Highway Supplies	\$65,791.80	
105710 THE CHARIOT GROUP INC - WMHD AMPLIFIER		\$1,751.92
Health Administration - Building Maintenance	\$1,751.92	
105711 TANNER MCKAY - SUMMER READING KICK OFF OVB		\$300.00
Library System - Special Services	\$300.00	
105712 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JUL 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
105713 WEST PUBLISHING CORPORATION - SOFTWARE SUBSCRIPTION		\$943.92
Attorney - Criminal - Subscriptions	\$943.92	
105714 TINA MARIE MCALISTER - YOGA JUL MAIN/PVB/OVB		\$280.00
Library System - Special Services	\$280.00	
105715 US FOODS INC - Food Supplies		\$2,902.44
GSEC Concessions - Concessions Expense	\$2,902.44	
105716 UTAH TRANSIT AUTHORITY - WMHD JUNE VANPOOL		\$75.00
Community Health - Special Services	\$75.00	
105717 VICTORY SUPPLY LLC - GOLF PENCILS, SPORKS & TOOTHPASTE		\$3,637.77
Jail - Jail Culinary	\$52.29	
Jail - Jail Housing/Housekeeping	\$3,585.48	
105718 WALT DISNEY STUDIOS MOTION PICTURES - Movie Rights - THE INCREDIBLES		\$400.00
OECC Executive - Operating Costs	\$400.00	
492380 1WIRE FIBER - INVOICE 1436312		\$1,067.02
Weber Area Dispatch 911 - Telephone	\$1,067.02	
492381 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD JULY CARPET CLEANING ANNEX		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
492382 ABATEX ENVIRONMENTAL SERVICES INC - WMHD MOLD REMEDIATION HH25-013		\$4,195.17
Environmental Health - Grant Funded Repairs	\$4,195.17	
492383 ABM PARKING SERVICES - STAFF PARKING		\$1,395.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$180.00	
492384 ALLYSE MAN - STAGE CREW - ANNIE		\$250.00
OECC Executive - Talent Expense	\$250.00	
492385 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	

492386 ARTISTIC CUSTOM BADGES AND COINS LLC - K9 BADGES (8)		\$925.00
Sheriff - Quartermaster	\$925.00	
492387 ASHLEE LEE - WITNESS FEE 7/21/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
492388 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
492389 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$34.30
Golden Spike Event Center - Telephone	\$34.30	
492390 AT&T MOBILITY LLC - INVOICE 287313024903X07282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	
492391 BASECO - WMHD WORK FOR HH24-007 LELA SOSA		\$2,876.00
Environmental Health - Grant Funded Repairs	\$2,876.00	
492392 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUGUST 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
492393 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications July		\$785.00
Surveyor - Software Maint	\$785.00	
492394 BLUELINE SERVICES LLC - INVOICE 80746		\$37.00
Weber Area Dispatch 911 - Contracted Services	\$37.00	
492395 BONA VISTA WATER - PM - Irrigation on 2100 S. Connection		\$913.51
Property Management - Utilities	\$913.51	
492396 BRANDON MCAFEE - WATCH REPLACEMENT- BROKEN DURING CASE		\$199.95
Sheriff - Special Supplies	\$199.95	
492397 C & B STRIPING LLC - Southwest Branch Curb Striping		\$775.00
Library System - Building Maintenance	\$775.00	
492398 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
492399 CAPSTONE STRATEGIES, LLC - AUGUST 1, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
492400 CATE RENTAL & SALES LLC - Spraybar Hoses for Distributor		\$5,411.04
Road & Highways - Equipment Maintenance	\$5,411.04	
492401 CELINA PATINO - Interpreter Services		\$320.00
Children Justice Ctr - Special Projects	\$320.00	
492402 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$28.45
Golden Spike Event Center - Building Maintenance	\$28.45	
492403 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002300574 ACCT#708880465		\$596.54
OECC Tech Services - Telephone	\$596.54	
492404 CULLIGAN WATER CONDITIONING - HR AUGUST 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
492405 CYNTHIA JOHNSON - STYLING SERVICES, ANNIE		\$2,470.00
OECC Executive - Talent Expense	\$2,470.00	
492406 DALE T YONETANI - WMHD HH25-013 PERDIEM		\$2,200.00
Environmental Health - Special Services	\$2,200.00	

492407 DATAWORKS PLUS LLC - MAINTENANCE FEE: 07-01-25 TO 06-30-26		\$4,368.04
Jail - Software Maint	\$4,368.04	
492408 DENCO SECURITY, INC - SECURITY MONITORING - AUGUST 2025		\$237.44
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
492409 DMLP RESOURCES LLC - Electrical Repair/ServiceOV		\$2,577.83
Library System - Building Maintenance	\$2,577.83	
492410 DO NOT USE -		\$500.00
Ogden Eccles Conference Center - Accounts Receivable	\$500.00	
492411 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$510.42
Library System - Building Maintenance	\$510.42	
492412 ECONO WASTE INC - WC - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
492413 QUESTAR GAS COMPANY - Acct# 0250839978		\$351.25
Children Justice Ctr - Utilities	\$25.03	
Library System - Utilities	\$326.22	
492414 ERICKA CABRERA ANDERSON - Interpreter Services		\$200.00
Children Justice Ctr - Special Projects	\$200.00	
492415 FRONTLINE CONCRETE PUMPING - CONCRETE FOR NEW ARENA		\$1,117.54
Golden Spike Event Center - Improvements	\$1,117.54	
492416 GENEVA ROCK PRODUCTS - CONCRETE NEW ARENA		\$6,405.95
Golden Spike Event Center - Improvements	\$6,405.95	
492417 GOLDEN BEVERAGE - Beer supplies		\$504.78
GSEC Concessions - Concessions Expense	\$504.78	
492418 HALE CENTRE THEATRE - 8 TOPIARIES		\$350.00
OECC Executive - Special Supplies	\$350.00	
492419 INGRID E OSEGUERA - Interpreter Services - Ingrid Gonz1		\$62.00
Attorney - Criminal - Service Fees Expense	\$62.00	
492420 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$4,887.17
Library System - Building Maintenance	\$4,887.17	
492421 J SOLUTIONS LLC - SEWER JETTING 4 HR MIN 4085 WEST		\$1,670.00
Sewer - Lower Valley - Contracted Services	\$1,670.00	
492422 KELLY JOHNSON - BAGGED SHAVINGS		\$2,970.00
Golden Spike Event Center - Special Supplies	\$2,970.00	
492423 TAISON ALLEN - WMHD HH25-014 RISK ASSESSMENT OSCAR SANCHEZ		\$750.00
Environmental Health - Special Services	\$750.00	
492424 LAURIE SHINGLE - Trnscrptn Svcs - Appeal Ross		\$266.50
Public Defender - Appeals	\$266.50	
492425 LES OLSON COMPANY - WMHD JUL PRINTER CONTRACT SERVICE ACCT#03WEB		\$838.48
Health Administration - Special Services	\$72.23	
Clinical Nursing Services - Special Services	\$223.61	
Environmental Health - Special Services	\$374.80	
Community Health - Special Services	\$76.33	

Women Infants & Children - Special Services	\$91.51	
492426 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/REFILL		\$114.80
Golden Spike Event Center - Equipment Maintenance	\$114.80	
492427 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$849.19
Treasurer - Special Services	\$849.19	
492428 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JULY 2025		\$55,288.07
Payroll Clearing - DENTAL INSURANCE	\$47,554.96	
Payroll Clearing - VISION	\$6,863.91	
Termination Pool - Retiree Insurance Premiums	\$869.20	
492429 MICHAEL MOYAL - MOBILIZATION STORM DRAIN MAIN ESCROW RELEASE		\$34,250.00
Treasurers Suspense - Trust / Escrow Disbursement	\$34,250.00	
492430 MONEY 4 YOU - GARNISHMENT/258801163		\$848.89
Payroll Clearing - GARNISHMENT	\$848.89	
492431 MOULDING & SONS LANDFILL LLC - Rainbow Garden - tree removal		\$270.20
Operations Admin - Special Projects	\$270.20	
492432 MOUNTAIN WEST PEST LLC - Quarterly Pest Control		\$179.00
Children Justice Ctr - Building Maintenance	\$179.00	
492433 NATALIE LAKE - TRANSCRIPT: HACHMEISTER		\$85.50
Attorney - Criminal - Service Fees Expense	\$85.50	
492434 NATALIE LAKE - TRANSCRIPT: CHARLEY		\$303.00
Attorney - Criminal - Service Fees Expense	\$303.00	
492435 NGHIA NGUYEN - Retainer for Toxicology Consultation		\$1,500.00
Attorney - Criminal - Service Fees Expense	\$1,500.00	
492436 WALTER BRIGHT - Nightly security patrol service - August 2025		\$341.00
OECC Operations - Security	\$341.00	
492437 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
492438 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,963.45
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,963.45	
492439 OGDEN 3 LLC - ESCROW RELEASE 14 LANDSCAPING RELEASE		\$5,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
492440 OLSON SHANER - GARNISHMENT/210901713		\$422.12
Payroll Clearing - GARNISHMENT	\$422.12	
492441 OSCAR BELLO SANCHEZ - WMHD HH25-014 PERDIEM		\$800.00
Environmental Health - Special Services	\$800.00	
492442 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,299.46
Payroll Clearing - DISABILITY	\$12,299.46	
492443 EXPRESS RECOVERY SERVICES - GARNISHMENT/259100492		\$437.54
Payroll Clearing - GARNISHMENT	\$437.54	
492444 PRO-CUT CONCRETE CUTTING INC - FLAT SAW ASPHALT		\$300.00
Golden Spike Event Center - Improvements	\$300.00	
492445 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - ACCT# 30010119		\$526.40
Children Justice Ctr - Medical Services Lab Fees	\$526.40	

492446 ROBINSON WASTE SERVICES - FRONT LOAD TRASH AUG 2025/ EXTRA P/U 07-29-25		\$457.35
Jail - Building Maintenance	\$457.35	
492447 ROCKY MOUNTAIN POWER - JUL 25 WMHD ANNEX ELECTRIC ACCT#901002530037		\$25,522.81
Jail - Utilities	\$2,264.29	
Library System - Utilities	\$13,519.87	
Health Administration - Utilities	\$3,919.49	
Clinical Nursing Services - Utilities	\$1,603.55	
Environmental Health - Utilities	\$2,473.95	
Community Health - Utilities	\$870.83	
Women Infants & Children - Utilities	\$870.83	
492448 ROTO-ROOTER SERVICES COMPANY - WMHD HH25-013 YONTANI PIPE LINING		\$12,928.92
Environmental Health - Grant Funded Repairs	\$12,928.92	
492449 SINGLETREE ACRES - BUFFALO RUN P1 SIDEWALK, ADA RAMPS, ROADWAY EXCAV		\$99,960.00
Treasurers Suspense - Trust / Escrow Disbursement	\$99,960.00	
492450 SOUTHERN TIRE MART LLC - tires		\$1,151.52
Transfer Station - Equipment Maintenance	\$1,151.52	
492451 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JULY 2025		\$1,640.00
Clerk/Auditor - Marriage License - State	\$1,640.00	
492452 STATE OF UTAH - WMHD TCM SFY25 Q4 ADMIN		\$7.90
Clinical Nursing Services - Special Services	\$7.90	
492453 STATE OF UTAH - ENTITY REGISTRATION - WEBER COMMUNITY FOUNDATION		\$50.00
Weber Community Foundation - Office Expense/Supplies	\$50.00	
492454 TARTER GATE - STOCK PANELS FOR NEW ARENA		\$4,492.06
Golden Spike Event Center - Improvements	\$4,492.06	
492455 EMILY ADAMS - Legal Svcs- Spiers Appeal		\$10,957.50
Public Defender - Appeals	\$10,957.50	
492456 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		\$1,250.00
IT - Contracted Services	\$1,250.00	
492457 TRAILS FOUNDATION OF NORTHERN UTAH - Reimbursement check - to TFNU		\$937.62
Local Transportation Sales Tax - Approp To Other Agency	\$937.62	
492458 TYLER PEBLEY - MUSIC PERFORMANCE PVB		\$500.00
Library System - Special Services	\$500.00	
492459 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD 2025 QUICKBASE		\$2,122.54
Health Administration - Subscriptions	\$707.52	
Environmental Health - Subscriptions	\$707.51	
Community Health - Subscriptions	\$707.51	
492460 UNIFIRST CORP - WMHD AUG 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	
492461 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
492462 UTAH CORRECTIONAL INDUSTRIES - WMHD VEHICLE INSPECTION SIGNS		\$443.85
Environmental Health - Special Supplies	\$443.85	

492463 STATE OF UTAH - Fall Conference - Nic Caine		\$1,125.00
Attorney - Criminal - Training/Travel	\$1,125.00	
492464 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INVOICE CIV202508-024936		\$4,635.23
Children Justice Ctr - Utilities	\$507.23	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
492465 TONAQUINT DATA CENTERS INC - STORAGE		\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93	
492466 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$10,099.93
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$8,895.49	
492467 CELLCO PARTNERSHIP - Cradle point ACCT942349922-0001		\$6.68
IT - Telephone	\$6.68	
492468 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
492469 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 20-23862-23003 AUG NOB		\$3,269.98
Library System - Utilities	\$1,861.02	
Health Administration - Building Maintenance	\$528.36	
Clinical Nursing Services - Building Maintenance	\$176.12	
Environmental Health - Building Maintenance	\$352.24	
Community Health - Building Maintenance	\$176.12	
Women Infants & Children - Building Maintenance	\$176.12	
492470 WEBER STATE UNIVERSITY - ANNIE THEATER POSTER, MOUNTED		\$105.00
OECC Executive - Special Supplies	\$105.00	
Count: 153	Grand Total	\$648,992.36