

Weber County Warrant Report

Issue Date: 8/15/2025

Approval Date: 8/19/2025

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, 8/19/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105719	105770	\$312,539.45
Check	492471	492567	\$880,182.41
			\$1,192,721.86

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105719	ADRIANA PRUITT - Student Loan Repayment – JUL 25		\$231.04
	Health Administration - Employee Incentives	\$231.04	
105720	ALSCO, INC. - Linen Supplies		\$236.63
	Library System - Building Maintenance	\$136.13	
	Road & Highways - Special Highway Supplies	\$40.00	
	Animal Shelter - Building Maintenance	\$30.00	
	Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105721	ANGEL ARMOR LLC - CARRIER-MARKHAM, BUCKNER, FELTER (PLUS SNAP)		\$4,650.70
	Sheriff - Quartermaster	\$4,650.70	
105722	PODS ENTERPRISES LLC - POD PICK UP 08-11-25		\$175.50
	Jail - Rent Expense	\$175.50	
105723	BAKER & TAYLOR INC - CREDIT INV #2039047526		\$17,956.58
	Library System - Library Books/Materials	\$17,956.58	
105724	BELL JANITORIAL SUPPLY LC - SANITIZER BUCKET		\$4,280.38
	Jail - Jail Cleaning Supplies	\$2,248.40	
	Golden Spike Event Center - Janitorial	\$1,076.72	
	Recreation - Building Maintenance	\$238.80	
	Parks Ft Buenaventura - Building Maintenance	\$238.82	
	Parks North Fork - Building Maintenance	\$238.82	
	Parks Weber Memorial - Building Maintenance	\$238.82	
105725	BLACKSTONE AUDIO INC - Audio/Visual Materials		\$287.44
	Library System - Library Books/Materials	\$287.44	
105726	CACHE VALLEY ELECTRIC CO - INVOICE 52-107971		\$1,152.22
	Weber Area Dispatch 911 - Controlled Assets	\$1,152.22	
105727	CANON SOLUTIONS AMERICA - Printer contracted charge		\$367.20
	Transfer Station - Office Expense/Supplies	\$367.20	
105728	CENGAGE LEARNING INC - Large Print Books & Materials		\$2,334.83
	Library System - Library Books/Materials	\$2,334.83	

105729 CENTER FOR DISEASE DETECTION LLC - WMHD CDD PAPSMEAR LABS		\$110.70
Clinical Nursing Services - Consultants	\$110.70	
105730 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
105731 QWEST CORPORATION - ACCT#333752283 AUG SYS		\$1,546.61
Library System - Telephone	\$1,546.61	
105732 WESTERN RECORDS DESTRUCTION INC - WMHD DOCUMENT SHRED		\$255.00
Health Administration - Special Services	\$255.00	
105733 CRISTINA SANTOS FINNIGAN - ZUMBA JUL MAIN		\$105.00
Library System - Special Services	\$105.00	
105734 QUENCH USA INC - WATER SERVICE 08-06-25 TO 09-05-25		\$1,753.13
Jail - Jail Miscellaneous	\$1,487.50	
Animal Shelter - Office Expense/Supplies	\$265.63	
105735 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$111.85
Library System - Building Maintenance	\$111.85	
105736 ALTA EQUIPMENT HOLDINGS INC - compost equipment		\$1,314.42
Transfer Station Compost - Reimbursable Sales Tax	\$46.83	
Transfer Station Compost - Equipment Maintenance	\$1,267.59	
105737 ELIOR INC - Meals and Commissary at Jail		\$58,161.07
Jail - Jail Culinary	\$58,161.07	
105738 FASTENAL CO - Pallet of Water Bottles		\$544.32
Road & Highways - Meals/Entertainment	\$544.32	
105739 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$6,664.70
Clinical Nursing Services - Medical Supplies	\$6,664.70	
105740 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Patching		\$1,014.00
Road & Highways - Special Highway Supplies	\$1,014.00	
105741 GREY HOUSE PUBLISHING INC - Young Adult Fiction Core, 6th ED 2025		\$918.00
Library System - Library Books/Materials	\$918.00	
105742 INTERMOUNTAIN FARMERS ASSOC INC - FAIR 2025 - FIESTA 4-H HORSE SHOW		\$751.04
Golden Spike Event Center - Building Maintenance	\$49.98	
County Fair - Other Services	\$701.06	
105743 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - June & July		\$1,590.00
Road & Highways - Special Highway Supplies	\$1,590.00	
105744 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc SWB		\$138.00
Library System - Building Maintenance	\$138.00	
105745 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#1N4AL3AP3JC214110		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
105746 MARIA LEWIS - TAI CHI JUL NOB		\$140.00
Library System - Special Services	\$140.00	
105747 MIDWEST TAPE LLC - Audio/Visual Materials		\$4,439.64
Library System - Library Books/Materials	\$4,439.64	
105748 MODEL LINEN SUPPLY - Linens and towels		\$147.96
GSEC Concessions - Bedding/Linen Supplies	\$147.96	

105749 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		\$369.88
Clerk/Auditor - Office Expense/Supplies	\$59.59	
Golden Spike Event Center - Office Expense/Supplies	\$310.29	
105750 MURDOCK HYUNDAI CACHE VALLEY - WMHD VRRAP REPLACEMENT VIN#KM8KNDAF4NU054501		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
105751 OCLC INC - RNWL FirstSearch 08/01/2025-7/31/2026		\$8,053.89
Library System - Special Services	\$8,053.89	
105752 OGDEN CITY CORPORATION - 087608		\$729.60
Parks Ft Buenaventura - Utilities	\$729.60	
105753 PACIFIC OFFICE AUTOMATION - printer contract		\$694.97
Transfer Station - Reimbursable Sales Tax	\$46.98	
Transfer Station - Office Expense/Supplies	\$647.99	
105754 LARSEN BEVERAGE - Beverage Supplies		\$1,188.00
GSEC Concessions - Concessions Expense	\$1,188.00	
105755 RHINEHART OIL - fuel transfer station		\$5,307.39
Transfer Station C&D - Fuel Expense	\$5,307.39	
105756 RICKY D HATCH - GASAC MEETING - 7/27-29/25 - NORWALK, CT		\$144.84
Clerk/Auditor - Mileage Reimbursement	\$9.94	
Clerk/Auditor - Transportation	\$2.90	
Clerk/Auditor - Per Diem	\$132.00	
105757 RB PRINTING SERVICES LLC - WMHD BREASTFEEDING POSTERS		\$1,340.14
Community Health - Special Services	\$246.35	
Community Health - Special Supplies	\$965.89	
Women Infants & Children - Special Supplies	\$127.90	
105758 RUNBECK ELECTION SERVICES INC - Agilis parts		\$1,408.81
Elections - Equipment Maintenance	\$1,408.81	
105759 SHI INTERNATIONAL CORP - Ninja Advanced Pro- 15 months		\$19,008.00
IT - Software SAAS	\$19,008.00	
105760 SKAGGS COMPANIES, INC. - OP TOP- R. STRUNK		\$6,522.57
Sheriff - Quartermaster	\$285.00	
Jail - Quartermaster	\$6,237.57	
105761 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		\$77.00
Library System - Building Maintenance	\$77.00	
105762 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$44,412.66
Road & Highways - Special Highway Supplies	\$44,412.66	
105763 STATE OF UTAH - Google Enterprise		\$173.55
Children Justice Ctr - Service Fees Expense	\$173.55	
105764 SUMMIT FIRE & SECURITY LLC - CUST ID 40453336Fire extinguisher inspections/serv		\$1,884.00
Library System - Building Maintenance	\$1,884.00	
105765 WEST PUBLISHING CORPORATION - West's Complete Print Subscription 8/1/25-7/31/26		\$10,514.76
Library System - Library Books/Materials	\$10,514.76	
105766 US FOODS INC - food supplies for concessions		\$799.66
GSEC Concessions - Concessions Expense	\$799.66	

105767 VICTORY SUPPLY LLC - SOAP-JAIL HOUSING		\$2,382.45
Jail - Jail Housing/Housekeeping	\$2,382.45	
105768 VALCOM SALT LAKE CITY LC - ExaGrid RNWL 09/29/25 - 09/28/26		\$16,502.85
Library System - Equipment Maintenance	\$6,923.85	
Library System - Software Maint	\$9,579.00	
105769 WEBER HUMAN SERVICES - Client Services - July 25		\$450.00
Children Justice Ctr - Special Projects	\$450.00	
105770 WHEELER MACHINERY CO - SERVICES - Paver		\$64,601.28
Property Management - Capital Equipment	\$60,837.20	
Road & Highways - Equipment Maintenance	\$1,388.26	
Transfer Station - Equipment Maintenance	\$2,375.82	
492471 ALAN GOOCH - WMHD IM COVERT INSPECTION DRIVER		\$1,680.00
Health Administration - Consultants	\$1,680.00	
492472 AMERIGAS PROPANE LP - 203755304		\$183.33
Parks Observatory Park - Utilities	\$183.33	
492473 ANDERSEN ASPHALT LLC - PAINT LINES - NEW ARENA PARKING AREA		\$1,800.00
Golden Spike Event Center - Improvements	\$1,800.00	
492474 AQUATIC DREAMS INC - Aquarium Services		\$249.99
Library System - Building Maintenance	\$249.99	
492475 ARTISTIC CUSTOM BADGES AND COINS LLC - FLEX PATCH WEBER CO SHERIFF BADGE W/ VELCRO (300)		\$1,300.00
Sheriff - Quartermaster	\$433.33	
Jail - Quartermaster	\$866.67	
492476 STEVEN SESSIONS - janitorial services		\$1,400.00
Transfer Station - Building Maintenance	\$1,400.00	
492477 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$63.76
Road & Highways - Utilities	\$63.76	
492478 ATC GROUP SERVICES LLC - quarterly ground monitoring		\$720.00
Transfer Station - Closure Costs	\$720.00	
492479 BONA VISTA WATER - water bill		\$5,297.93
Golden Spike Event Center - Utilities	\$4,399.80	
County Sport Shooting Complex - Utilities	\$134.61	
Transfer Station - Utilities	\$763.52	
492480 BRADY INDUSTRIES OF UTAH, LLC - Building Cleaning Supplies		\$1,138.40
Library System - Building Maintenance	\$1,138.40	
492481 TEUTONIC HOLDINGS LLC - MEDICAL FAX 08-10-25 TO 09-09-25		\$43.21
Jail - Telephone	\$43.21	
492482 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
492483 CANYON VIEW TOILETS - FAIR 2025 - TOILETS/WASH & SANITIZER STATIONS		\$4,200.00
County Fair - Special Supplies	\$4,200.00	
492484 CATE RENTAL & SALES LLC - Repair on leaking Distributor		\$2,423.76
Road & Highways - Equipment Maintenance	\$2,423.76	

492485 CATERPILLAR FINANCIAL SERVICES CORPORATION - 37270562 - Backhoe Lease		\$874.13
Payment 001-0924100-000		
Road & Highways - Capital Equipment	\$874.13	
492486 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES		\$75.53
Golden Spike Event Center - Building Maintenance	\$75.53	
492487 CHAMPION MAKER LLC - FAIR 2025 - HAY BALES		\$520.00
County Fair - Special Supplies	\$520.00	
492488 CINTAS CORPORATION NO 2 - REFILL FIRST AID CABINETS		\$1,093.42
Jail - Building Maintenance	\$77.08	
Property Management - Building Maintenance	\$108.12	
Golden Spike Event Center - Office Expense/Supplies	\$47.86	
Transfer Station - First Aid Supplies	\$860.36	
492489 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$343.61
Transfer Station - Special Supplies	\$343.61	
492490 COMPUCOM SYSTEMS INC - Weber Center Server Room UPS Maintenance		\$6,666.67
IT - Equipment Maintenance	\$6,666.67	
492491 COMPUTECH CONSULTING INC - INVOICE 28942		\$247.50
Weber Area Dispatch 911 - Software	\$247.50	
492492 CONROCK RECYCLING - asphalt		\$2,035.60
Transfer Station - Improvements	\$2,035.60	
492493 CORPORATE TRANSLATION SERVICES LLC - INVOICE 309285		\$802.82
Weber Area Dispatch 911 - Telephone	\$802.82	
492494 CROWN TROPHY AND AWARDS LLC - WMHD COMMUNITY AWARDS		\$873.55
Health Administration - Reimbursable Sales Tax	\$59.05	
Community Health - Special Supplies	\$814.50	
492495 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS (2 55 GAL DRUMS)		\$5,287.33
Jail - Equipment Maintenance	\$5,287.33	
492496 DANIEL T SIMONS - HOURLY RATE, ANNIE SET BUILD		\$7,770.00
OECC Executive - Talent Expense	\$7,770.00	
492497 DENCO SECURITY, INC - AUG25 WMHD SECURITY MONITORING		\$540.78
Children Justice Ctr - Equipment Maintenance	\$89.93	
Jail - Building Maintenance	\$111.23	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
492498 THE DIRECTV GROUP INC - ACCT# 027173049 AUG/SEP MAIN		\$342.99
Library System - Special Services	\$342.99	
492499 DRONESENSE INC - DRONES CLASS 2 UAS LICENSE 07-17-25 TO 07-16-27		\$6,700.00
Sheriff - Software Maint	\$6,700.00	

492500 DUMPS EASY - CONCRETE REMOVAL - NEW ARENA		\$5,600.00
Golden Spike Event Center - Improvements	\$5,600.00	
492501 DUO-TECH AUTO/DIESEL REPAIR INC - parts for the new truck c/d trailer		\$6,523.45
Transfer Station C&D - Equipment Maintenance	\$6,523.45	
492502 ECONO WASTE INC - Dumpster Delivery & collection		\$174.00
Children Justice Ctr - Utilities	\$174.00	
492503 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$150.00
Road & Highways - Utilities	\$150.00	
492504 QUESTAR GAS COMPANY - ACCT# 8671140000 JUL/AUG OVB		\$2,793.49
Jail - Utilities	\$38.72	
Jail - Quartermaster	\$2,371.14	
Golden Spike Event Center - Utilities	\$210.79	
County Sport Shooting Complex - Utilities	\$39.39	
Library System - Utilities	\$133.45	
492505 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - July 2025		\$500.00
Children Justice Ctr - Special Projects	\$500.00	
492506 FAMILY PROMISE OF OGDEN - Client Services - July 25		\$2,150.00
Children Justice Ctr - Special Projects	\$2,150.00	
492507 GENEVA ROCK PRODUCTS - NEW WARM-UP ARENA WORK		\$14,197.76
Golden Spike Event Center - Improvements	\$14,197.76	
492508 BOYD I HOSKINS JR & SON INC - Plumbing Services NOB		\$1,013.00
Library System - Building Maintenance	\$1,013.00	
492509 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUL OVB		\$120.00
Library System - Utilities	\$120.00	
492510 IC GROUP - July 2025 Voter Info and Conf Cards		\$809.47
Elections - Postage	\$359.47	
Elections - Printing	\$450.00	
492511 IHC HEALTH SERVICES INC - SWAT PHYSICALS JUNE 2025		\$1,425.00
Jail - Medical Services	\$198.00	
Treasurers Suspense - Special Supplies	\$1,227.00	
492512 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$1,101.15
Library System - Building Maintenance	\$1,101.15	
492513 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name		\$75.20
Road & Highways - Special Highway Supplies	\$75.20	
492514 JEANA H BERUBE - Client Services - July 25		\$1,100.00
Children Justice Ctr - Special Projects	\$1,100.00	
492515 KORI WAMSLEY - WMHD WIC ASL TRANSLATION SERVICE		\$210.00
Women Infants & Children - Special Services	\$210.00	
492516 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Evergreen		\$5,399.36
Road & Highways - Special Highway Supplies	\$5,399.36	
492517 PRAXAIR DISTRIBUTION INC - tank rental		\$116.80
Transfer Station - Misc Shop Supplies	\$116.80	
492518 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$18,302.56
Clinical Nursing Services - Medical Supplies	\$18,302.56	

492519 MITY-LITE INC - Chairs and tables for Ice Sheet		\$13,010.00
Capital Improvements - Building Improvements	\$13,010.00	
492520 MOULDING & SONS LANDFILL LLC - Moulding & Sons July 2025 Inv #2309 - UDOT		\$45,507.03
Property Management - Other Services	\$4,340.88	
Transfer Station C&D - Disposal/Ecdc	\$41,166.15	
492521 MWI VETERINARY SUPPLY CO - BLDGMAINT - GLOVES - ANIMAL F/C - SYR 3CC PARVC TS		\$968.81
Animal Shelter - Building Maintenance	\$203.80	
Animal Shelter - Animal Feed/Care	\$765.01	
492522 NEXT CONSTRUCTION LLC - 1800 S Storm Drain Project		\$6,590.11
Storm Water Lower - Improvements	\$6,590.11	
492523 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB		\$104.31
Library System - Utilities	\$104.31	
492524 NORTHWEST WELDING & MECHANICAL INC - Service and repair on Trommel		\$5,200.00
Transfer Station Compost - Equipment Maintenance	\$5,200.00	
492525 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
492526 OLYMPUS TENTS AND EVENTS LLC - Table Rental for Book Sale		\$816.00
Library System - Special Services	\$816.00	
492527 PEAK ASPHALT LLC - TACK OIL		\$1,594.70
Road & Highways - Special Highway Supplies	\$1,594.70	
492528 PETRIFIED FOREST LLC - Fencing for fence that was damaged by crew		\$329.55
Road & Highways - Special Highway Supplies	\$329.55	
492529 PFIZER - WMHD VACCINE FOR CLINIC		\$3,881.59
Clinical Nursing Services - Medical Supplies	\$3,881.59	
492530 PRO PET CARE LLC - VET SERVICES S/N VOUCHER A226966A228948A228902A228		\$637.00
Animal Shelter - Veterinary Services	\$637.00	
492531 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$528.00
Library System - Library Books/Materials	\$528.00	
492532 READING TRUCK EQUIPMENT LLC - Ratchet Straps		\$38.74
Road & Highways - Special Highway Supplies	\$38.74	
492533 REPUBLIC SERVICES, INC - Aug 2025 Trash Bill		\$943.29
County Sport Shooting Complex - Utilities	\$325.56	
Road & Highways - Utilities	\$617.73	
492534 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
492535 RICHARDS SHEET METAL WORKS INC - FABRICATE CARTS - DOOR PROTECTOR PANELS		\$5,594.76
OECC Operations - Building Maintenance	\$5,594.76	
492536 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR JULY 2025		\$1,625.05
Jail - Building Maintenance	\$1,625.05	
492537 ROCKY MOUNTAIN POWER - 06/20/2025-07/22/2025		\$15,552.72
Children Justice Ctr - Utilities	\$1,353.85	
Parks North Fork - Utilities	\$184.52	
Parks Weber Memorial - Utilities	\$414.29	

Library System - Utilities	\$13,600.06	
492538 ROY CITY - ACCT# 36.22910.0 JUN/JUL SWB		\$1,315.60
Library System - Utilities	\$1,315.60	
492539 SALMON MECHANICAL LLC - JAIL - RTU leak & repair		\$628.75
Jail - Building Maintenance	\$628.75	
492540 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 08-05-25 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
492541 SON TRAN - RENTAL PAYMENT- M. CRAWSHAW- FOR AUGUST		\$500.00
Jail - Contracted Services	\$500.00	
492542 SOUTHERN TIRE MART LLC - Heavy Equipment Tires		\$338.84
Transfer Station - Equipment Maintenance	\$338.84	
492543 STATE OF UTAH - WMHD BILLING SAMPLES BETWEEN 7/1/25-7/31/25		\$437.00
Clinical Nursing Services - Special Services	\$437.00	
492544 STATE OF UTAH -		\$56,582.84
Assessor - Fuel Expense	\$172.04	
Attorney - Criminal - Fuel Expense	\$294.92	
Surveyor - Fuel Expense	\$177.02	
Sheriff - Fuel Expense	\$24,159.83	
Jail - Fuel Expense	\$2,432.50	
Homeland Security - Fuel Expense	\$286.36	
IT - Fuel Expense	\$72.28	
Property Management - Fuel Expense	\$2,036.07	
USU Extention - Fuel Expense	\$252.88	
CSI - Fuel Expense	\$741.64	
OECC Operations - Fuel Expense	\$71.55	
Golden Spike Event Center - Fuel Expense	\$1,964.79	
Recreation - Fuel Expense	\$318.77	
Parks Admin - Fuel Expense	\$2,226.44	
Library System - Fuel Expense	\$390.02	
Animal Control - Fuel Expense	\$441.98	
Engineering - Fuel Expense	\$493.63	
Planning - Fuel Expense	\$49.70	
Building Inspector - Fuel Expense	\$799.86	
Weed Department - Fuel Expense	\$598.02	
Road & Highways - Fuel Expense	\$14,061.55	
Transfer Station - Fuel Expense	\$3,159.97	
Garage - Fuel Expense	\$153.38	
Fleet Department - Fuel Expense	\$224.08	
Health Administration - Fuel Expense	\$151.90	
Clinical Nursing Services - Fuel Expense	\$15.18	
Environmental Health - Fuel Expense	\$684.54	
Community Health - Fuel Expense	\$99.60	
Women Infants & Children - Fuel Expense	\$52.34	

492545 STATE OF UTAH -		\$13,895.87
Commission - Office Expense/Supplies	\$15.55	
Assessor - Office Expense/Supplies	\$424.57	
Attorney - Criminal - Office Expense/Supplies	\$1,011.68	
Public Defender - Office Expense/Supplies	\$21.16	
Clerk/Auditor - Postage	\$295.62	
Elections - Office Expense/Supplies	\$82.52	
Recorder - Office Expense/Supplies	\$114.45	
Sheriff - Office Expense/Supplies	\$109.86	
Jail - Office Expense/Supplies	\$147.18	
Treasurer - Postage	\$483.36	
Human Resources - Office Expense/Supplies	\$28.34	
Property Management - Postage	\$2.39	
OECC Operations - Office Expense/Supplies	\$3.88	
Ice Sheet - Office Expense/Supplies	\$2.28	
Animal Control - Office Expense/Supplies	\$124.92	
Planning - Office Expense/Supplies	\$230.02	
Sewer - Lower Valley - Office Expense/Supplies	\$80.65	
Sewer - Upper Valley - Office Expense/Supplies	\$13.12	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.82	
Sewer - Pineview West Radford - Office Expense/Supplies	\$6.28	
Ramp Tax - Administrative Fees	\$38.22	
Health Administration - Postage	\$242.66	
Clinical Nursing Services - Postage	\$85.44	
Environmental Health - Postage	\$1,164.31	
Women Infants & Children - Postage	\$9,163.59	
492546 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 3VWMZ71K29M281953		\$983.06
Environmental Health - Grant Funded Repairs	\$983.06	
492547 THE GOLFER'S GREEN LLC - WC - lawn weed control		\$105.00
Property Management - Building Maintenance	\$105.00	
492548 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS (240500, 250772(X3), 210127)		\$800.00
Jail - Contracted Services	\$800.00	
492549 THE RADAR SHOP INC - RECERTIFIED LIDAR UNITS(5)/ RADAR UNITS (38)		\$4,008.00
Sheriff - Equipment Maintenance	\$4,008.00	
492550 THE SHERWIN-WILLIAMS CO. - FACILITIES FLOOR		\$418.81
Golden Spike Event Center - Building Maintenance	\$418.81	
492551 TONY DIVINO ENTERPRISES - WMHD VRRAP REPLACEMENT VIN#JTMRWRFV9SJ074480		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
492552 SPENCER ELTON BENNETT - Window coverings for Ice Sheet		\$4,275.00
Capital Improvements - Building Improvements	\$4,275.00	
492553 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bump		\$85.25
Road & Highways - Special Highway Supplies	\$85.25	

492554 TURFPRO LAWN CARE INC - Fertilization, Weed Control MAIN		\$905.00
Library System - Building Maintenance	\$905.00	
492555 UNITED RENTALS (NORTH AMERICA), INC - GENIE REPAIRS		\$509.37
Golden Spike Event Center - Equipment Maintenance	\$509.37	
492556 UTAH COMMUNICATIONS INC - radio		\$4,222.44
Transfer Station - Equipment Maintenance	\$4,222.44	
492557 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,300.00
Children Justice Ctr - Utilities	\$1,300.00	
492558 JUSTIN JENSEN - AUGUST RENT EXPENS		\$900.00
Jail - Contracted Services	\$900.00	
492559 REPUBLIC SERVICES - WASTE REMOVAL		\$532,227.78
Transfer Station - Disposal/Ecdc	\$532,227.78	
492560 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUN/JUL PVB		\$1,434.12
Library System - Utilities	\$1,434.12	
492561 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUL MAIN		\$5,699.82
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks North Fork - Building Maintenance	\$1,400.00	
Parks Weber Memorial - Building Maintenance	\$254.63	
Parks Pineview Dam - Building Maintenance	\$694.48	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$2,164.45	
Road & Highways - Utilities	\$160.57	
492562 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY JULY 2025		\$3,252.59
Jail - Jail Indigent	\$673.49	
Jail - Contracted Services	\$2,579.10	
492563 WEBER COUNTY PARKS & RECREATION - Petty cash reimbursement		\$278.11
Golden Spike Event Center - Special Projects	\$124.28	
Parks Admin - Meals/Entertainment	\$12.20	
Parks Admin - Equipment Maintenance	\$23.39	
Parks Admin - Fuel Expense	\$25.00	
Parks Ft Buenaventura - Building Maintenance	\$42.74	
Parks North Fork - Building Maintenance	\$50.50	
492564 WEBER STATE UNIVERSITY - SFO/BCO L.E. ACADEMY 135 (16 CADETS)		\$15,000.00
Sheriff - Training/Travel	\$2,812.50	
Jail - Training/Travel	\$12,187.50	
492565 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
492566 WILSON LANE SERVICE INC - WEED TRIMMER LINE- COMMUNITY SERVICE		\$257.95
Jail - Jail Miscellaneous	\$150.00	
Road & Highways - Special Highway Supplies	\$107.95	
492567 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH JULY 2025		\$350.00
Capital Improvements - Contracted Services	\$350.00	
Count: 149	Grand Total	\$1,192,721.86

