

# Weber County Warrant Report

Issue Date: 8/22/2025

Approval Date: 8/26/2025

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, 8/26/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105771	105843	\$1,062,752.19
Check	492568	492692	\$941,615.20
Other	464	464	\$300.97
			\$2,004,668.36

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
464 QUESTAR GAS COMPANY -		<b>\$300.97</b>
Property Management - Utilities	\$183.00	
Road & Highways - Utilities	\$6.75	
Sewer - Upper Valley - Service Fees Expense	\$29.20	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$36.88	
Garage - Utilities	\$37.90	
105771 A-1 PUMPING - Weber Memorial		<b>\$212.50</b>
Parks Weber Memorial - Utilities	\$212.50	
105772 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,501.66</b>
Public Defender - Contracted Services	\$7,501.66	
105773 ALEXA SPRINGS INC - WATER BOTTLES, TCG		<b>\$1,922.04</b>
OECC Sales Division - Special Projects	\$1,922.04	
105774 ALLSEATED, INC - Diagramming Software Subscription		<b>\$4,750.00</b>
OECC Sales Division - Marketing And Promotions	\$4,750.00	
105775 ALSCO, INC. - INVOICE LOGD1765489		<b>\$355.08</b>
Jail - Jail Cleaning Supplies	\$88.78	
County Sport Shooting Complex - Special Supplies	\$20.54	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$160.26	
Weber Area Dispatch 911 - Building Maintenance	\$30.50	
105776 BAKER & TAYLOR INC - CREDIT for INV 2039163873, 2039166526,2039215472		<b>\$10,460.45</b>
Library System - Library Books/Materials	\$10,460.45	
105777 BELL JANITORIAL SUPPLY LC - LINERS, ROLL TOWELS		<b>\$9,714.09</b>
Jail - Jail Cleaning Supplies	\$1,488.61	

OECC Food and Beverage - Kitchen Janitorial	\$369.63	
OECC Operations - Janitorial	\$1,432.70	
Golden Spike Event Center - Janitorial	\$1,055.13	
Parks Observatory Park - Building Maintenance	\$517.92	
County Sport Shooting Complex - Controlled Assets	\$4,850.10	
105778 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$128.28</b>
Library System - Library Books/Materials	\$128.28	
105779 KELLY J SHAFTO - Investigation Svcs- Zaragoza		<b>\$6,525.00</b>
Public Defender - Investigator	\$6,525.00	
105780 BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,455.18</b>
Public Defender - Contracted Services	\$7,455.18	
105781 BRITNEY MCENTIRE - REIMBURSE EXPENSES - PHARAOH AWARDS		<b>\$44.61</b>
OECC Food and Beverage - Food	\$44.61	
105782 CENGAGE LEARNING INC - Large Print Books & Materials		<b>\$70.46</b>
Library System - Library Books/Materials	\$70.46	
105783 QWEST CORPORATION - ACCT# 78920360 JUL/AUG SYS		<b>\$32.09</b>
Library System - Telephone	\$32.09	
105784 QWEST CORPORATION - FIRE ALARMS 08-01-25 TO 08-31-25 #801-394-4894		<b>\$40.33</b>
Jail - Building Maintenance	\$40.33	
105785 QWEST CORPORATION - FIRE ALARMS 08-04-25 TO 09-03-25 #801-627-9204		<b>\$40.33</b>
Jail - Building Maintenance	\$40.33	
105786 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		<b>\$8.75</b>
Property Management - Building Maintenance	\$8.75	
105787 CHERYL GILES - MILEAGE REIMBURSEMENT FOR JULY 2025		<b>\$45.36</b>
Ice Sheet - Mileage Reimbursement	\$45.36	
105788 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$6,993.35</b>
Public Defender - Contracted Services	\$6,993.35	
105789 QUENCH USA INC - Water Filtration - ACCOUNT #D414253		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
105790 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$990.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$990.00	
105791 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$192.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
105792 ELIOR INC - Meals and Commissary at Jail		<b>\$19,952.25</b>
Jail - Jail Culinary	\$19,952.25	
105793 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$494.90</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$404.00	
OECC Food and Beverage - Contract Labor - Banquet	\$90.90	
105794 FASTENAL CO - BANDING MATERIAL - LIVESTOCK PANELS		<b>\$882.82</b>
Golden Spike Event Center - Building Maintenance	\$882.82	
105795 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,911.30</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,911.30	

105796 GABRIEL AUTUMN SPACKMAN - FAIR 2025 - REIMBURSE FOR DONUTS & PVC ELBOWS		<b>\$216.54</b>
County Fair - Special Supplies	\$216.54	
105797 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		<b>\$717.00</b>
Road & Highways - Special Highway Supplies	\$717.00	
105798 JARED PREISLER - Personal Property yearly meeting mileage reimburse		<b>\$152.00</b>
Assessor - Mileage Reimbursement	\$152.00	
105799 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,179.01</b>
Public Defender - Contracted Services	\$13,179.01	
105800 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,295.00</b>
Public Defender - Contracted Services	\$3,295.00	
105801 KASSI BYBEE - REIMBURSE EXPENSES, PHARAOH AWARDS		<b>\$404.34</b>
OECC Executive - Special Supplies	\$54.99	
OECC Food and Beverage - Food	\$349.35	
105802 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$11,578.61</b>
Public Defender - Contracted Services	\$11,578.61	
105803 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
105804 LORI STODDARD - FUGITIVE EXTRADITION - 7/11-12/25 - EL CENTRO, CA		<b>\$214.02</b>
Jail - Training/Travel	\$78.02	
Jail - Per Diem	\$136.00	
105805 LYNELLE JENSEN - UACT SUMMER WORKSHOP - 6/24-27/25 - PARK CITY, UT		<b>\$597.48</b>
Treasurer - Training/Travel	\$597.48	
105806 MARTY SMITH - IAVM VENUE CONNECT - 7/27-8/1/25 - NEW ORLEANS, LA		<b>\$558.62</b>
Culture Parks and Rec Admin - Training/Travel	\$120.76	
Culture Parks and Rec Admin - Mileage Reimbursement	\$41.86	
Culture Parks and Rec Admin - Per Diem	\$396.00	
105807 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,276.39</b>
Public Defender - Office Expense/Supplies	\$21.00	
Public Defender - Contracted Services	\$4,255.39	
105808 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$741.28</b>
Library System - Library Books/Materials	\$741.28	
105809 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		<b>\$7,174.98</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$4,851.46	
OECC Operations - Building Maintenance	\$2,153.30	
Ice Sheet - Bedding/Linen Supplies	\$170.22	
105810 MOUNTAIN STATES CONCESSIONS LLC - conc		<b>\$1,770.87</b>
OECC Food and Beverage - Food	\$1,770.87	
105811 MOUNTAIN WEST TRUCK CENTER/VOLVO - TORQUE ROD		<b>\$1,449.14</b>
Garage - Special Supplies	\$1,449.14	
105812 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$382.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
105813 OGDEN CITY CORPORATION - Acct# 100381		<b>\$3,530.61</b>
Children Justice Ctr - Utilities	\$730.56	

Ice Sheet - Utilities	\$2,800.05	
105814 OGDEN CITY CORPORATION - Q2 Animal Licenses (\$1,791 - \$146 Processing Fee)		<b>\$1,645.00</b>
Animal Shelter - Animal Shelter Fees	(\$146.00)	
Treasurers Suspense - Special Supplies	\$1,791.00	
105815 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$133,528.33</b>
OECC Executive - Training/Travel	\$211.58	
Tourism - Convention Bureau	\$133,316.75	
105816 OPEN TEXT INC - Renewal GroupWise Messaging and Disaster Recovery		<b>\$3,655.44</b>
Library System - Software Maint	\$3,655.44	
105817 PACIFIC OFFICE AUTOMATION - PLANNING ENGINEERING PRINTER MONTHLY FEE		<b>\$399.30</b>
Planning - Subscriptions	\$399.30	
105818 LARSEN BEVERAGE - Beverage Supplies		<b>\$2,684.97</b>
OECC Food and Beverage - Concessions Expense	\$595.62	
OECC Food and Beverage - Food	\$530.25	
GSEC Concessions - Concessions Expense	\$1,559.10	
105819 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		<b>\$5,097.79</b>
OECC Food and Beverage - Contract Labor - Banquet	\$5,097.79	
105820 EMPLOYBRIDGE HOLDING COMPANY - TEMPORARY FACILITIES HELP - CUST #795436		<b>\$4,574.06</b>
Golden Spike Event Center - Service Fees Expense	\$4,574.06	
105821 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$9,348.66</b>
Public Defender - Contracted Services	\$9,348.66	
105822 RHINEHART OIL - 2000 gallons deisel fuel		<b>\$6,628.62</b>
Transfer Station - Equipment Maintenance	\$6,628.62	
105823 RB PRINTING SERVICES LLC - WMHD CANCER SCREENING CARDS		<b>\$322.50</b>
Clinical Nursing Services - Special Supplies	\$322.50	
105824 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105825 RUSH INTERNATIONAL TRUCK CENTER - POWER STEERING KIT FOR RD1809		<b>\$1,630.76</b>
Garage - Special Supplies	\$1,630.76	
105826 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,868.51</b>
Public Defender - Contracted Services	\$3,868.51	
105827 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		<b>\$4,061.11</b>
Clinical Nursing Services - Medical Supplies	\$4,061.11	
105828 SKAGGS COMPANIES, INC. - ICE POLO- B. PETERSON		<b>\$903.74</b>
Sheriff - Quartermaster	\$670.30	
Jail - Quartermaster	\$233.44	
105829 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$2,184.73</b>
Road & Highways - Special Highway Supplies	\$2,184.73	
105830 OGDEN PUBLISHING CORPORATION - ADVERTISING, ANNIE		<b>\$1,082.00</b>
Economic Development - Office Expense/Supplies	\$182.00	
OECC Executive - Advertising	\$900.00	
105831 THE DATA CENTER, LLC - property declarations		<b>\$75.46</b>
Assessor - Postage	\$56.24	
Assessor - Printing	\$19.22	

105832 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		<b>\$448.08</b>
Ice Sheet - Building Maintenance	\$448.08	
105833 US FOODS INC - Food - OECC Events		<b>\$8,508.20</b>
OECC Food and Beverage - Food	\$8,062.60	
OECC Food and Beverage - F&B Equipment and Supplies	\$383.74	
Ice Sheet - Concessions Expense	\$61.86	
105834 UTAH TRANSIT AUTHORITY - 100 DAY PASS/ 100 30-DAY PASS		<b>\$2,250.00</b>
Jail - Contracted Services	\$2,250.00	
105835 VICKI BREWSTER - AUGUST STARLINK		<b>\$75.00</b>
Parks Weber Memorial - Utilities	\$75.00	
105836 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		<b>\$477,514.82</b>
Jail - Contracted Services	\$477,514.82	
105837 VALCOM SALT LAKE CITY LC - JUNIPER RENEWAL 09/15/25 - 09/14/2026		<b>\$7,079.00</b>
Library System - Equipment Maintenance	\$7,079.00	
105838 WEBER BASIN WATER CONSERVANCY DIST - 0083193		<b>\$36.00</b>
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
105839 WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC		<b>\$232,644.12</b>
Human Services - Contributions	\$229,857.92	
Clinical Nursing Services - Medical Supplies	\$2,786.20	
105840 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		<b>\$6,904.02</b>
Road & Highways - Equipment Maintenance	\$2,905.28	
Road & Highways - Special Highway Supplies	\$1,288.00	
Transfer Station Compost - Compost Facility	\$1,994.96	
Transfer Station - Equipment Maintenance	\$715.78	
105841 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,982.98</b>
Public Defender - Contracted Services	\$7,982.98	
105842 YF3X LLC - SEPARATOR		<b>\$612.99</b>
Garage - Special Supplies	\$612.99	
105843 K & R INVESTMENT GROUP - Week Worked 08/10/2025 Temp employees		<b>\$1,585.95</b>
Transfer Station - Contract Labor	\$1,585.95	
492568 A-1 DIAMOND CUT INC - NEW ARENA - CONTROL JOIN CUT		<b>\$350.00</b>
Golden Spike Event Center - Improvements	\$350.00	
492569 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC CHAIR CLEANING		<b>\$182.00</b>
Women Infants & Children - Special Supplies	\$182.00	
492570 ABBOTT & ASSOCIATES PC - Involuntary commitment proceed		<b>\$1,750.00</b>
Public Defender - Appeals	\$1,750.00	
492571 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,656.00</b>
OECC Operations - Parking-Event	\$1,656.00	
492572 ACCURITE EXCAVATION & HAULING INC - Eden Fire Station Storm Drain Connect PROGRESS 1		<b>\$50,908.46</b>
Engineering - Infrastructure	\$50,908.46	
492573 MADDOX AIR COMPRESSOR, INC. - Fan Switch & Test on Air Compressor-Glenn's Shop		<b>\$262.95</b>
County Sport Shooting Complex - Controlled Assets	\$262.95	

492574 BRANDON KEVIN HADLEY - EDEN DRONE SPRAYING		<b>\$6,714.25</b>
Weed Department - Special Projects	\$6,714.25	
492575 BACH UNITS LLC - STORAGE RENTAL-J. SCHWARTZ & S. DUNAWAY		<b>\$100.00</b>
Jail - Contracted Services	\$100.00	
492576 ALLDATA LLC - WMHD IM ALLDATA REPAIR RENEWAL 101570029		<b>\$1,500.00</b>
Environmental Health - Subscriptions	\$1,500.00	
492577 ANDERSON AUTOMATIC DOOR LLC - Security component for auto door repair/Southwest		<b>\$2,743.75</b>
Library System - Building Maintenance	\$2,743.75	
492578 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,454.95</b>
Public Defender - Contracted Services	\$8,454.95	
492579 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$134.99</b>
Library System - Building Maintenance	\$134.99	
492580 ARW ENGINEERS - Two outdoor canopies over entrances at Ice Sheet		<b>\$7,200.00</b>
Capital Improvements - Building Improvements	\$7,200.00	
492581 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - 4100 NORTH EXTENSION TO FAIRWAYS DRIVE		<b>\$287,776.38</b>
WACOG Sales Tax - Special Projects	\$287,776.38	
Transport Upper - Special Projects	\$0.00	
492582 ATC GROUP SERVICES LLC - quarterly groundwater monitoring		<b>\$928.50</b>
Transfer Station - Closure Costs	\$928.50	
492583 ATKINSON SOUND - FAIR 2025 - SOUND SERVICE		<b>\$21,320.00</b>
County Fair - Equipment Rental Expense	\$21,320.00	
492584 BEELINE PEST CONTROL - Bimonthly Pest Control Services		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
492585 BLUE STAKES OF UTAH - BILLABLE XMLE NOTIFICATIONS		<b>\$1,401.25</b>
Engineering - Contracted Services	\$1,401.25	
492586 BLUELINE SERVICES LLC - INVOICE 79628		<b>\$111.00</b>
Weber Area Dispatch 911 - Contracted Services	\$111.00	
492587 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$120.27</b>
Garage - Utilities	\$120.27	
492588 BROKEN HEART RODEO LLC - FAIR 2025 - RODEO CATTLE RUNS		<b>\$2,088.00</b>
County Fair - Service Fees Expense	\$2,088.00	
492589 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A230722A228999A228872		<b>\$150.00</b>
Animal Shelter - Veterinary Services	\$150.00	
492590 BRUCE ANDERSON - REFUND FOR TDR APPLICATION		<b>\$300.00</b>
Planning - Zoning Fees	\$300.00	
492591 BULLFIGHTERS ONLY, LLC - FAIR 2025 - BFO 50/50 REVENUE SPLIT		<b>\$9,210.19</b>
County Fair - Entertainment	\$9,210.19	
492592 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
492593 CAMERON YOUNG - CIT COORDINATOR TRAINING- 8/10-13/25 -ANAHEIM, CA		<b>\$1,025.39</b>
Jail - Training/Travel	\$62.50	
Jail - Lodging	\$757.89	
Jail - Per Diem	\$205.00	

492594 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
492595 CARLSON DISTRIBUTING CO INC - Beer for concessions		<b>\$919.20</b>
GSEC Concessions - Beverage	\$919.20	
492596 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$23.35</b>
Golden Spike Event Center - Building Maintenance	\$23.35	
492597 CHRISTIANNA ANDREASEN - OWNER, DOG ACTOR - ANNIE		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
492598 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RESTALK - ACETAMINOPHEN		<b>\$406.92</b>
Transfer Station - First Aid Supplies	\$254.07	
Animal Shelter - Building Maintenance	\$152.85	
492599 CINTAS CORPORATION NO 2 - Uniforms service		<b>\$500.27</b>
Transfer Station - Special Supplies	\$500.27	
492600 CITY OF LOGAN - K-9 SEMINAR D. GULLO & M. CHATELAIN		<b>\$1,500.00</b>
Sheriff - K9	\$1,500.00	
492601 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#248018662 ACCT#930886138		<b>\$1,285.08</b>
OECC Tech Services - Telephone	\$1,285.08	
492602 CRANE EQUIPMENT MANUFACTURING CORP - Grapple parts		<b>\$9,336.90</b>
Transfer Station - Equipment Maintenance	\$9,336.90	
492603 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
492604 CYNTHIA JOHNSON - REIMBURSE WIG/HAIR EXPENSES, ANNIE		<b>\$958.31</b>
OECC Executive - Special Supplies	\$508.31	
OECC Executive - Talent Expense	\$450.00	
492605 DAWSON ADAMS - OWNER, DOG ACTOR - ANNIE		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
492606 DENCO SECURITY, INC - SERVICE CALL - RELAY MODULES		<b>\$681.50</b>
OECC Operations - Elevator	\$681.50	
492607 THE DIRECTV GROUP INC - ACCT# 018595657 AUG/SEP SWB		<b>\$2,062.04</b>
Library System - Special Services	\$2,062.04	
492608 DUNCAN OLSEN - IAVM VENUE CONNECT - 7/27-8/1/25 - NEW ORLEANS, LA		<b>\$466.00</b>
Golden Spike Event Center - Training/Travel	\$70.00	
Golden Spike Event Center - Per Diem	\$396.00	
492609 EDEN VALLEY TRAILS TRUST - Trail Maintenance work 2025		<b>\$5,000.00</b>
Parks Ft Buenaventura - Improvements	\$5,000.00	
492610 ELIZABETH ELSMORE - WMHD MILEAGE REIMBURSEMENT AUG25		<b>\$63.84</b>
Health Administration - Mileage Reimbursement	\$63.84	
492611 QUESTAR GAS COMPANY - 07/07/2025-08/01/2025		<b>\$2,198.99</b>
OECC Operations - Heating Fuel	\$289.10	
Ice Sheet - Utilities	\$992.38	
Recreation - Utilities	\$23.11	
Library System - Utilities	\$806.93	
Animal Shelter - Utilities	\$87.47	

492612 ERIC LINDSAY - REIMBURSEMENT - PART FOR WEBER CO TRAILER		<b>\$16.08</b>
OECC Operations - Equipment Maintenance	\$16.08	
492613 FBI COMMAND COLLEGE - FBI EXECUTIVE COMMAND COLLEGE- T. LAVELY		<b>\$3,600.00</b>
Jail - Training/Travel	\$3,600.00	
492614 FIRST RESPONDERS FIRST LLC - First Responder Services - July 2025		<b>\$1,025.00</b>
Children Justice Ctr - Special Projects	\$1,025.00	
492615 FRESH FINISH SERVICES - Portable restroom		<b>\$1,120.00</b>
Transfer Station - Building Maintenance	\$1,120.00	
492616 GARRETT BAIRD - FUGITIVE EXTRADITION - 7/11-12/25 - EL CENTRO, CA		<b>\$136.00</b>
Jail - Per Diem	\$136.00	
492617 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		<b>\$7,454.58</b>
Jail - Contracted Services	\$7,454.58	
492618 GRANT W P MORRISON - Legal Svcs- Morrison Specialty		<b>\$13,104.00</b>
Public Defender - Special Projects	\$13,104.00	
492619 GSBS PC - Medical and Mental Health Expansion Design		<b>\$13,368.70</b>
Capital Improvements - Building Improvements	\$13,368.70	
492620 HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES		<b>\$1,950.00</b>
OECC Operations - Contracted Services	\$1,950.00	
492621 HLP INC - SOFTWARE - CHAMELEON Support & Maintenance		<b>\$4,920.00</b>
Animal Shelter - Software	\$4,920.00	
492622 HOME DEPOT USA INC - OPERATIONS, SPECIAL SUPPLIES		<b>\$810.76</b>
OECC Executive - Special Supplies	\$722.24	
OECC Operations - Special Supplies	\$88.52	
492623 HONE OIL COMPANY INC - #00114 Client Emergency Funds JUL 2025		<b>\$40.00</b>
Children Justice Ctr - Sundry Expense	\$40.00	
492624 INFORMATION TODAY, INC - Library Book & Trade Almanac 2025, 70th ED		<b>\$352.03</b>
Library System - Library Books/Materials	\$352.03	
492625 INGRID E OSEGUERA - Translation Svcs		<b>\$369.00</b>
Public Defender - Service Fees Expense	\$369.00	
492626 JENNIFER NAZER BRAUN - Transcription Svcs- Phillips		<b>\$664.04</b>
Public Defender - Service Fees Expense	\$664.04	
492627 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		<b>\$187.95</b>
Payroll Clearing - GARNISHMENT	\$187.95	
492628 JENSON REFRIGERATION INC - REPAIR, RATIONAL OVEN		<b>\$1,306.11</b>
OECC Operations - Equipment Maintenance	\$1,306.11	
492629 GERALD GARRET ENTERPRISES - REPAIR KITS, TOILETS		<b>\$409.82</b>
OECC Operations - Building Maintenance	\$409.82	
492630 JOHNSON MARK LLC - GARNISHMENT/250900981		<b>\$794.96</b>
Payroll Clearing - GARNISHMENT	\$794.96	
492631 JUDY DAWN BARKING - GARNISHMENT/250903945		<b>\$725.24</b>
Payroll Clearing - GARNISHMENT	\$725.24	
492632 KIMBERLY TINIO - WMHD JUL 25 MILEAGE REIMBURSEMENT		<b>\$21.28</b>
Health Administration - Mileage Reimbursement	\$21.28	



492633 KOMATSU AMERICA CORP - Broom Bristles		<b>\$808.42</b>
Road & Highways - Special Highway Supplies	\$808.42	
492634 KYLE BODKIN - CIT COORDINATOR TRAINING- 8/10-13/25 -ANAHEIM, CA		<b>\$365.00</b>
Jail - Training/Travel	\$160.00	
Jail - Per Diem	\$205.00	
492635 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Evergreen		<b>\$625.86</b>
Road & Highways - Special Highway Supplies	\$625.86	
492636 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$396.71</b>
Garage - Special Supplies	\$396.71	
492637 LEKELSI TALBOT - NURSING DIRECTORS MTG - 8/7-8/25 - HEBER CITY, UT		<b>\$92.00</b>
Clinical Nursing Services - Per Diem	\$92.00	
492638 LOUIS A ROSER COMPANY - New Chiller and Compressors Revision 2		<b>\$10,002.20</b>
Capital Improvements - Improvements	\$10,002.20	
492639 MARK H BOTT COMPANY - Medal of Honor VA Committee		<b>\$5,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
492640 MARILYN MONTGOMERY - REIMBURSE EXPENSES, ANNIE		<b>\$306.07</b>
OECC Executive - Special Supplies	\$306.07	
492641 MARK DANIELS - REIMBURSEMENT - SNACKS, KIDS ACT UP		<b>\$89.94</b>
OECC Food and Beverage - Food	\$89.94	
492642 MARY MARGARET WALKER - CHILD WRANGLER, ANNIE		<b>\$700.00</b>
OECC Executive - Talent Expense	\$700.00	
492643 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		<b>\$8,482.76</b>
Clinical Nursing Services - Medical Supplies	\$8,482.76	
492644 GRACIANO MIRANDA MENA - Refund for fair food deposit		<b>\$300.00</b>
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
492645 MONEY 4 YOU - GARNISHMENT/248803902		<b>\$882.36</b>
Payroll Clearing - GARNISHMENT	\$882.36	
492646 MORGAN COUNTY GOVERNMENT - REGION 14 TRAINING: 69 ENFORCEMENT/ 167 CORRECTION		<b>\$2,660.00</b>
Sheriff - Training/Travel	\$840.00	
Jail - Training/Travel	\$1,820.00	
492647 MOULDING & SONS LANDFILL LLC - Moulding - Jul 2025 Sweepings		<b>\$2,051.00</b>
Property Management - Other Services	\$2,051.00	
492648 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY SUSP - TABS		<b>\$286.75</b>
Animal Shelter - Animal Feed/Care	\$286.75	
492649 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,333.19</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,333.19	
492650 OLSON SHANER - GARNISHMENT/210901713		<b>\$468.28</b>
Payroll Clearing - GARNISHMENT	\$468.28	
492651 PEAK ASPHALT LLC - CHIP AND TACK OIL		<b>\$1,657.60</b>
Road & Highways - Special Highway Supplies	\$1,657.60	
492652 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,260.30</b>
Payroll Clearing - DISABILITY	\$12,260.30	

492653 PERPETUAL STORAGE INC - INVOICE 119152		<b>\$160.85</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$160.85	
492654 JACKSON GROUP PETERBILT - OIL CHANGE KIT FOR 2329		<b>\$1,195.19</b>
Garage - Special Supplies	\$1,195.19	
492655 PITNEY BOWES - ACCT# 0010146798 MAY - AUG SYS		<b>\$417.72</b>
Library System - Postage	\$417.72	
492656 POWER ENGINEERING CO., INC - Monthly water treatment		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
492657 PREMIER VEHICLE INSTALLATION - LIGHTS FOR AIRBOAT		<b>\$2,116.48</b>
Garage - Special Supplies	\$2,116.48	
492658 PULSE BAC VACUUM SYSTEMS LLC - Pulse-Bac Vacuum System		<b>\$3,630.87</b>
County Sport Shooting Complex - Controlled Assets	\$3,630.87	
492659 REFRIGERATION SUPPLIES DISTRIBUTOR - FIN COMB KIT - REHEARSAL HALL		<b>\$34.80</b>
OECC Operations - Building Maintenance	\$34.80	
492660 REPUBLIC SERVICES, INC - TRASH PICKUP 81/25-8/31/25		<b>\$1,704.84</b>
OECC Operations - Trash Removal	\$474.63	
Ice Sheet - Utilities	\$391.57	
Animal Shelter - Building Maintenance	\$838.64	
492661 REZOLUTION AV LLC - CABLE, RACK, THEATRE EQUIPMENT		<b>\$51,426.00</b>
OECC Executive - Theatre Equip and Supplies	\$51,426.00	
492662 ROCKY MOUNTAIN POWER - SERVICE FROM 6/30/25-7/31/25		<b>\$83,455.79</b>
Jail - Utilities	\$23,986.40	
Property Management - Utilities	\$14,498.41	
OECC Operations - Electricity	\$12,508.04	
Ice Sheet - Utilities	\$23,242.67	
Golden Spike Event Center - Utilities	\$44.65	
Parks Ft Buenaventura - Utilities	\$419.40	
Parks Observatory Park - Utilities	\$671.41	
County Sport Shooting Complex - Utilities	\$2,500.75	
Road & Highways - Utilities	\$63.50	
Sewer - Lower Valley - Service Fees Expense	\$52.51	
Sewer - Upper Valley - Service Fees Expense	\$544.68	
Sewer - Pineview West Radford - Service Fees Expense	\$115.16	
Transfer Station - Utilities	\$3,304.36	
Garage - Utilities	\$1,503.85	
492663 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LIGHT FIXTURES		<b>\$1,297.16</b>
OECC Operations - Building Maintenance	\$1,297.16	
492664 RYAN WESTOVER - GAS FOR TRUCK REIMBURSEMENT - MOVE ANNIE SET		<b>\$25.00</b>
OECC Executive - Special Supplies	\$25.00	
492665 SALMON MECHANICAL LLC - JAIL - Rooftop unit repair		<b>\$820.00</b>
Jail - Building Maintenance	\$820.00	
492666 SALT LAKE CITY CORP - VIOL CRIME TRNG-G. MCFARLAND, K. ANDERSON, J. FLAN		<b>\$900.00</b>
Sheriff - Training/Travel	\$900.00	

492667 SCALES UNLIMITED INC - RAMP FOR TRUCK SCALE DEMO AND INSTALL		<b>\$54,895.00</b>
Transfer Station - Equipment Maintenance	\$54,895.00	
492668 SCHINDLER ELEVATOR CORPORATION - Elevator - Quarterly services & service calls		<b>\$4,954.26</b>
OECC Operations - Elevator	\$4,954.26	
492669 SKYLER PYLE - LHERC MEETING - 8/13-15/25 - BLUFF, UT		<b>\$440.82</b>
Health Administration - Mileage Reimbursement	\$280.82	
Health Administration - Per Diem	\$160.00	
492670 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		<b>\$593.61</b>
Ice Sheet - Concessions Expense	\$593.61	
492671 THE DISASTER COMPANY LLC - WMHD HH24-007 LELA SOSA MITIGATION SERVICE		<b>\$6,265.38</b>
Environmental Health - Grant Funded Repairs	\$6,265.38	
492672 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bump		<b>\$30.25</b>
Road & Highways - Special Highway Supplies	\$30.25	
492673 TREASURE FIRE EQUIPMENT INC - Fire system repairs		<b>\$4,011.14</b>
Golden Spike Event Center - Building Maintenance	\$3,020.50	
Transfer Station - Equipment Maintenance	\$990.64	
492674 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAW SERVICES		<b>\$101.09</b>
Animal Shelter - Building Maintenance	\$101.09	
492675 TYRELL HEBDON - ADULT SEX CRIMES TRAIN - 8/3-6/25 - HURRICANE, UT		<b>\$272.00</b>
Sheriff - Per Diem	\$272.00	
492676 ULINE INC - BLDG MAINT - GOWN - TRASH BAGS - TRASH LINDER		<b>\$546.55</b>
Animal Shelter - Building Maintenance	\$546.55	
492677 UNIFIRST CORP - WMHD AUG 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	
492678 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$156.80</b>
OECC Operations - Office Expense/Supplies	\$156.80	
492679 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		<b>\$384.00</b>
Ice Sheet - Equipment Maintenance	\$384.00	
492680 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$27.68</b>
Payroll Clearing - UPEA	\$27.68	
492681 STATE OF UTAH - personal property audit fiscal yr 2025		<b>\$13,248.00</b>
Assessor - Special Investigation	\$13,248.00	
492682 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q2 2025/ACCT #A35779-584500		<b>\$54,812.43</b>
USU Extention - Training/Travel	\$933.09	
USU Extention - Office Expense/Supplies	\$797.54	
USU Extention - Equipment Maintenance	\$409.15	
USU Extention - Bee Inspector	\$1,350.00	
USU Extention - Contracted Services	\$51,322.65	
492683 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-AUGUST 2025		<b>\$658.00</b>
OECC Tech Services - Telephone	\$658.00	

492684 VERITIV OPERATING COMPANY - PALLET OF COPY PAPER		<b>\$2,046.80</b>
Sheriff - Office Expense/Supplies	\$2,046.80	
492685 CELLCO PARTNERSHIP - MIFI SERVICE 7/11-8/10/25		<b>\$5,827.73</b>
Sheriff - Telephone	\$5,563.96	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks North Fork - Utilities	\$23.31	
Engineering - Office Expense/Supplies	\$160.42	
492686 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A230604		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
492687 VIRGINIA K HEINER - ASL INTERPRETATION, ANNIE		<b>\$532.00</b>
OECC Executive - Talent Expense	\$532.00	
492688 VORTEX COLORADO INC - REPAIR, BACK DOOR, OECC-CUSTOMER #117443		<b>\$1,888.93</b>
OECC Operations - Building Maintenance	\$1,888.93	
492689 TOWN & COUNTRY FLOORING - Flooring		<b>\$101,650.00</b>
Capital Improvements - Building Improvements	\$101,650.00	
492690 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
492691 WILSON LANE SERVICE INC - Stihl leaf blower		<b>\$599.99</b>
Road & Highways - Special Highway Supplies	\$599.99	
492692 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2114		<b>\$1,630.00</b>
Garage - Special Supplies	\$1,630.00	
Count: 199	Grand Total	\$2,004,668.36