

Weber County Warrant Report

Issue Date: 9/12/2025

Approval Date: 9/16/2025

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, 9/16/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	492880	492937	\$282,501.09
Check	492938	493052	\$750,342.08
			\$1,032,843.17

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
492880	A-1 PUMPING - Grease trap clean out PVB		\$280.00
	Library System - Building Maintenance	\$280.00	
492881	ALSCO, INC. - Linen Supplies		\$748.00
	Jail - Jail Cleaning Supplies	\$88.78	
	County Sport Shooting Complex - Special Supplies	\$47.00	
	Library System - Building Maintenance	\$407.51	
	Road & Highways - Special Highway Supplies	\$25.00	
	Animal Shelter - Building Maintenance	\$47.20	
	Garage - Building Maintenance	\$107.29	
	Weber Area Dispatch 911 - Building Maintenance	\$25.22	
492882	AMBER TAYLOR - BATH SOUND AUG MAIN		\$35.00
	Library System - Special Services	\$35.00	
492883	ANDREW FLATT - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$422.00
	Jail - Per Diem	\$422.00	
492884	BELL JANITORIAL SUPPLY LC - BROOM		\$471.67
	Golden Spike Event Center - Building Maintenance	\$29.33	
	Golden Spike Event Center - Janitorial	\$442.34	
492885	BLIP OPERATIONS - Billboard Ads		\$667.00
	Library System - Special Services	\$667.00	
492886	CACHE VALLEY ELECTRIC CO - MIDDLETON DR EMERGENCY REPAIR		\$3,807.00
	Local Transportation Sales Tax - Special Projects	\$3,807.00	
492887	CAMERON D MCCARTY - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$422.00
	Jail - Per Diem	\$422.00	
492888	CANON SOLUTIONS AMERICA - Printer contract charge		\$367.20
	Transfer Station - Office Expense/Supplies	\$367.20	
492889	CARAHSOFT TECHNOLOGY CORPORATION - CIS-MSISAC-CASINGLEORG- TIER2-18		\$1,974.00
	IT - Contracted Services	\$1,974.00	

492890 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		\$8.75
Property Management - Building Maintenance	\$8.75	
492891 CHEMTECH-FORD LLC - WMHD AUG POOL SAMPLES		\$6,298.00
Environmental Health - Special Services	\$6,298.00	
492892 CLAUDETTE HALVERSON - YOGA AUG PVB		\$175.00
Library System - Special Services	\$175.00	
492893 CRISTINA SANTOS FINNIGAN - ZUMBA AUG NOB		\$175.00
Library System - Special Services	\$175.00	
492894 QUENCH USA INC - WATER SERVICE 09-06-25 TO 10-05-25		\$1,574.13
Jail - Jail Miscellaneous	\$1,487.50	
Animal Shelter - Office Expense/Supplies	\$86.63	
492895 DANIEL DRIGGS - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$422.00
Jail - Per Diem	\$422.00	
492896 DESERET NEWS PUBLISHING CO - ADVERTISING - DRACULA, ROCKY HORROR		\$600.00
OECC Executive - Advertising	\$600.00	
492897 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$220.69
Library System - Building Maintenance	\$220.69	
492898 ELIOR INC - Meals and Commissary at Jail		\$19,092.57
Jail - Jail Culinary	\$19,092.57	
492899 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINES FOR CLINIC		\$3,236.03
Clinical Nursing Services - Medical Supplies	\$3,236.03	
492900 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Liberty Bell		\$6,028.20
Road & Highways - Special Highway Supplies	\$6,028.20	
492901 HEIDI NIEDFELDT - TOBACCO CONFERENCE - 8/25-28/25 - CHICAGO, IL		\$497.99
Community Health - Transportation	\$167.99	
Community Health - Per Diem	\$330.00	
492902 KRISTINE ZOBELL - EMPLOYEE LOAN PROGRAM		\$1,661.29
Weber Area Dispatch 911 - Employee Equipment	\$1,661.29	
492903 LANGUAGE TESTING INTERNATIONAL - LANGUAGE TESTING - 10 PARTICIPANTS		\$1,425.00
Jail - Contracted Services	\$1,425.00	
492904 LASTING IMPRESSIONS - WMHD AUG 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	
492905 LAURA ANDELIN - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$422.00
Jail - Per Diem	\$422.00	
492906 LAUREN THOMAS - TOBACCO CONFERENCE - 8/25-28/25 - CHICAGO, IL		\$330.00
Community Health - Per Diem	\$330.00	
492907 MARIA LEWIS - TAI CHI AUG NOB		\$70.00
Library System - Special Services	\$70.00	
492908 AUTO BALL INC - WMHD VRRAP REPAIR VIN#1HGCP2F80AA092547		\$497.99
Environmental Health - Grant Funded Repairs	\$497.99	

492909 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Office Expense/Supplies	\$15.75	
492910 MOUNTAIN WEST TRUCK CENTER/VOLVO - O RINGS		\$67.76
Garage - Special Supplies	\$67.76	
492911 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
492912 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.06
Garage - Special Supplies	\$198.06	
492913 OGDEN CITY CORPORATION - 12TH SERVICE 07-16-25 TO 08-20-25		\$11,511.95
Jail - Utilities	\$11,511.95	
492914 OGDEN CITY CORPORATION - ST - 1200 S Rail Study - Ogden City		\$9,327.97
WACOG Sales Tax - Special Projects	\$9,327.97	
492915 OGDEN WEBER CONVENTION VISITORS BUREAU - 1/2 COOKIES FOR TCG PRE CON		\$148.32
OECC Sales Division - Special Projects	\$148.32	
492916 PACIFIC OFFICE AUTOMATION - Overnight shipping for copy machine toner		\$45.00
Commission - Office Expense/Supplies	\$45.00	
492917 LARSEN BEVERAGE - PEPSI PRODUCTS FOR TCG		\$4,271.16
OECC Food and Beverage - Special Projects	\$4,271.16	
492918 PETER ANDERSON - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$492.00
Jail - Training/Travel	\$70.00	
Jail - Per Diem	\$422.00	
492919 PICTOMETRY INTERNATIONAL CORP - picto/imagery 2025		\$20,001.25
Assessor - Special Services	\$20,001.25	
492920 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		\$1,664.64
OECC Food and Beverage - Contract Labor - Banquet	\$1,664.64	
492921 RHINEHART OIL - 2000 Gallons diesel fuel		\$5,657.39
Transfer Station - Fuel Expense	\$5,657.39	
492922 RICKY D HATCH - ELECTION CENTER CONF - 8/20-24/25 - SALT LAKE CITY		\$9.81
Clerk/Auditor - Transportation	\$9.81	
492923 RB PRINTING SERVICES LLC - POSTERS, ROCKY HORROR		\$1,316.90
OECC Executive - Advertising	\$19.00	
Health Administration - Special Supplies	\$780.60	
Community Health - Special Supplies	\$517.30	
492924 RUSH INTERNATIONAL TRUCK CENTER - FUEL LINE		\$302.06
Garage - Special Supplies	\$302.06	
492925 RYLEE PETERSEN - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$422.00
Jail - Per Diem	\$422.00	
492926 SAFFIRE - PET TICKET SALES AUGUST 2025		\$4,249.85
OECC Executive - Ticketing Serv Charge	\$4,249.85	
492927 SANOFI PASTEUR INC - WMHD FLU VACCINE FOR CLINIC		\$30,802.21
Clinical Nursing Services - Medical Supplies	\$30,802.21	
492928 SKAGGS COMPANIES, INC. - CARGO PANT- D. TEJADA		\$6,556.81
Sheriff - Quartermaster	\$35.98	
Jail - Quartermaster	\$6,520.83	

492929 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		\$391.25
Library System - Building Maintenance	\$391.25	
492930 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$38,991.62
Road & Highways - Special Highway Supplies	\$38,991.62	
492931 STATE OF UTAH - Google Enterprise		\$185.12
Children Justice Ctr - Service Fees Expense	\$185.12	
492932 TERENCE LAVELY - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$552.00
Jail - Training/Travel	\$130.00	
Jail - Per Diem	\$422.00	
492933 THE DATA CENTER, LLC - May property declaration notices		\$171.14
Assessor - Postage	\$128.00	
Assessor - Printing	\$43.14	
492934 US FOODS INC - Food - OECC Events		\$38,119.41
OECC Food and Beverage - Special Projects	\$37,094.63	
OECC Food and Beverage - Food	\$1,024.78	
492935 WHEELER MACHINERY CO - ONGOING HEAVY EQUIPMENT SERVICE AND REPAIR		\$2,127.68
Transfer Station C&D - Equipment Maintenance	\$54.26	
Transfer Station - Equipment Maintenance	\$2,073.42	
492936 YF3X LLC - BRAKE KIT		\$43,586.26
Garage - Special Supplies	\$575.97	
Health Administration - Capital Equipment	\$36,135.00	
Environmental Health - Grant Funded Repairs	\$6,875.29	
492937 K & R INVESTMENT GROUP - Temporary employees		\$1,962.21
Transfer Station - Contract Labor	\$1,962.21	
492938 ABATEX ENVIRONMENTAL SERVICES INC - WMHD ASBESTOS REMOVAL N.WALLS HH25-015		\$5,296.69
Environmental Health - Grant Funded Repairs	\$5,296.69	
492939 AMANDA JONES - TOBACCO CONFERENCE - 8/25-28/25 - CHICAGO, IL		\$378.00
Community Health - Transportation	\$48.00	
Community Health - Per Diem	\$330.00	
492940 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER QTY 12 BOXES		\$563.88
Clerk/Auditor - Office Expense/Supplies	\$563.88	
492941 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2211		\$2,722.28
Garage - Special Supplies	\$2,722.28	
492942 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A231270		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
492943 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
492944 STEVEN SESSIONS - cleaning services		\$750.00
Transfer Station - Building Maintenance	\$750.00	
492945 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - ST - 4100 North - Weber County		\$160,211.42
WACOG Sales Tax - Special Projects	\$160,211.42	
492946 AT&T MOBILITY LLC - INVOICE 287313024903X08282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	

492947 ATC GROUP SERVICES LLC - FORMER LANDFILL GROUNDWATER MONITORING		\$895.50
Transfer Station - Closure Costs	\$895.50	
492948 BEELINE PEST CONTROL - Pest control		\$150.00
Transfer Station - Building Maintenance	\$150.00	
492949 BERGMAN INCENTIVES INC - LANTERNS, TCG		\$4,153.26
OECC Sales Division - Special Projects	\$4,153.26	
492950 BLUE STAKES OF UTAH - Blue Stakes Monument Notifications August		\$2,012.50
Surveyor - Software Maint	\$735.00	
Engineering - Contracted Services	\$1,277.50	
492951 BONA VISTA WATER - GARAGE WATER SERVICES		\$5,898.90
Property Management - Utilities	\$819.42	
Golden Spike Event Center - Utilities	\$4,001.11	
County Sport Shooting Complex - Utilities	\$135.09	
Transfer Station - Utilities	\$835.81	
Garage - Special Supplies	\$107.47	
492952 TEUTONIC HOLDINGS LLC - MEDICAL FAX 09-10-25 TO 10-09-25		\$43.21
Jail - Telephone	\$43.21	
492953 CAL RANCH STORE - WINDSHIELD WASHER,OIL,CHAIN,GREASE		\$229.01
Golden Spike Event Center - Building Maintenance	\$229.01	
492954 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
492955 CINTAS CORPORATION NO 2 - eye wash agreement		\$841.99
Jail - Building Maintenance	\$18.20	
Property Management - Building Maintenance	\$225.52	
Golden Spike Event Center - Office Expense/Supplies	\$348.51	
Transfer Station - First Aid Supplies	\$190.00	
Animal Shelter - Building Maintenance	\$59.76	
492956 CINTAS CORPORATION NO 2 - uniforms		\$3,621.90
Transfer Station - Special Supplies	\$3,621.90	
492957 CWC DALLAS ROBERTS LLC - AUG25 EXTERIOR WINDOW CLEANING		\$1,685.00
Health Administration - Building Maintenance	\$560.33	
Clinical Nursing Services - Building Maintenance	\$229.93	
Environmental Health - Building Maintenance	\$354.74	
Community Health - Building Maintenance	\$270.00	
Women Infants & Children - Building Maintenance	\$270.00	
492958 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 111468		\$991.00
Weber Area Dispatch 911 - Contracted Services	\$991.00	
492959 COLONIAL SPECIALTY CO, INC - JAIL - flags		\$566.57
Jail - Building Maintenance	\$566.57	
492960 COMPLIANCEGO, LLC - GSSWAC SWPPP MANAGEMENT SOFTWARE SUBSCRIPTION		\$990.00
Treasurers Suspense - Trust / Escrow Disbursement	\$990.00	
492961 CORPORATE TRANSLATION SERVICES LLC - INVOICE 311789		\$851.82
Weber Area Dispatch 911 - Telephone	\$851.82	

492962 COTTONWOOD TITLE INSURANCE AGENCY - 13746 EAST CAUSEY DRIVE SETTLEMENT AGREEMENT Capital Improvements - Special Projects	\$8,444.00	\$8,444.00
492963 CROWN TROPHY AND AWARDS LLC - FAIR 2025 - SPONSOR GIFTS County Fair - Special Projects	\$1,402.00	\$1,402.00
492964 DENCO SECURITY, INC - WMHD SEPT25 MONITORING Jail - Building Maintenance Property Management - Building Maintenance Transfer Station - Building Maintenance Health Administration - Building Maintenance Clinical Nursing Services - Building Maintenance Environmental Health - Building Maintenance Community Health - Building Maintenance Women Infants & Children - Building Maintenance	\$111.23 \$201.24 \$443.44 \$45.12 \$18.51 \$28.56 \$33.25 \$33.24	\$914.59
492965 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES District Court - Mental Evaluations	\$450.00	\$450.00
492966 THE DIRECTV GROUP INC - ACCT# 027173049 SEP/OCT MAIN Library System - Special Services	\$252.11	\$252.11
492967 DO NOT USE - Ogden Eccles Conference Center - Accounts Receivable	\$10.24	\$10.24
492968 DO NOT USE - Ogden Eccles Conference Center - Accounts Receivable	\$3,603.25	\$3,603.25
492969 ECONO WASTE INC - WC - trash service Children Justice Ctr - Utilities Property Management - Building Maintenance	\$174.00 \$601.00	\$775.00
492970 EDEN VALLEY TRAILS TRUST - Prop 1 remaining funds for retaining wall design Local Transportation Sales Tax - Approp To Other Agency	\$2,117.50	\$2,117.50
492971 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP Road & Highways - Utilities	\$150.00	\$150.00
492972 EDENS YELLOW ROSE LLC - PARTY ON THE PLAZA JUL PERFORMANCE Library System - Special Services	\$250.00	\$250.00
492973 ELITE FABRICATION AND WELDING LLC - JAIL - weld steel brackets Jail - Building Maintenance Animal Shelter - Building Maintenance	\$156.43 \$289.00	\$445.43
492974 EMERALD SERVICES INC - Used oil service recovery fee Transfer Station - Hazardous Waste	\$244.50	\$244.50
492975 QUESTAR GAS COMPANY - SERVICE 8/2-9/2/25, ARENA Children Justice Ctr - Utilities Jail - Utilities Golden Spike Event Center - Utilities Recreation - Utilities County Sport Shooting Complex - Utilities Library System - Utilities Animal Shelter - Utilities	\$29.59 \$2,308.16 \$454.35 \$23.12 \$37.96 \$274.83 \$99.45	\$3,227.46

492976 EQUIPMENTSHARE.COM INC - FAIR 2025 - LIGHT TOWER		\$4,506.83
County Fair - Equipment Rental Expense	\$4,506.83	
492977 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A231728		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
492978 EVEREST BERGGREN - BASIC PROSECUTOR COURSE - 8/17-22/25 - LOGAN, UT		\$245.24
Attorney - Criminal - Training/Travel	\$245.24	
492979 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES S/N VOUCHER A229997		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
492980 FINISHLINE STRIPING INC - 3900 W/4000 N PAVEMENT PAINTING		\$3,256.70
Local Transportation Sales Tax - Special Projects	\$3,256.70	
492981 FLEETPRIDE INC - GROMMET FOR 22		\$7.38
Garage - Special Supplies	\$7.38	
492982 FORT BUENAVENTURA MOUNTAIN MEN - ENTERTAINMENT, TCG WWR 2025		\$700.00
OECC Sales Division - Special Projects	\$700.00	
492983 GSBS PC - Medical and Mental Health Expansion Design		\$13,368.70
Capital Improvements - Building Improvements	\$13,368.70	
492984 HAYLIE SQUIRE - WMHD UDNERAGE BUYERS CONTRACT SERVICE		\$37.50
Community Health - Consultants	\$37.50	
492985 HERITAGE LAND DEVELOPMENT LLC - Quarter 2, 2025 Taylor Landing Sewer Development		\$13,920.00
Waste Water Lower - Impact Fees	\$13,920.00	
492986 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 AUG OVB		\$120.00
Library System - Utilities	\$120.00	
492987 IC GROUP - Aug 2025 Voter info and Conf Cards		\$3,608.81
Elections - Postage	\$1,911.03	
Elections - Printing	\$1,697.78	
492988 J AND J PRODUCE, INC - Supplies/Landscaping		\$142.32
Library System - Building Maintenance	\$142.32	
492989 KEALANI SAGAPOLU - TOBACCO CONFERENCE - 8/25-28/25 - CHICAGO, IL		\$330.00
Community Health - Per Diem	\$330.00	
492990 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
492991 KEVIN LOGERQUIST - CELL PHONE STIPEND- JUL, AUG, SEP 2025		\$225.00
Sheriff - Telephone	\$225.00	
492992 KLEINFELDER, INC. - REGULATORY SUPPORT SERVICES		\$6,376.06
Transfer Station - Closure Costs	\$6,376.06	
492993 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Liberty		\$2,289.36
Road & Highways - Special Highway Supplies	\$2,289.36	
492994 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - NEW KNOB- VULCAN/ OVEN		\$2,986.65
Jail - Equipment Maintenance	\$2,986.65	
492995 LARRY H MILLER CORPORATION-RIVERDALE - CONVERTER FOR SH2002		\$1,002.69
Garage - Special Supplies	\$1,002.69	
492996 LAWSON PRODUCTS - SHOP SUPPLIES		\$362.38
Garage - Special Supplies	\$362.38	

492997 LES OLSON COMPANY - AUG 25 WMHD PRINTING SUPPLY AND MAINTENCE		\$879.73
03WEBBCP		
Health Administration - Special Services	\$113.60	
Clinical Nursing Services - Special Services	\$261.97	
Environmental Health - Special Services	\$336.03	
Community Health - Special Services	\$86.27	
Women Infants & Children - Special Services	\$81.86	
492998 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$650.00
District Court - Mental Evaluations	\$650.00	
492999 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$16,658.88
Clinical Nursing Services - Medical Supplies	\$16,658.88	
493000 MOULDING & SONS LANDFILL LLC - Trees & Debris from Rainbow Garden - river cleanup		\$43,859.07
Operations Admin - Special Projects	\$208.32	
Transfer Station - Disposal/Ecdc	\$43,650.75	
493001 MOUNTAIN WEST PEST LLC - USU - pest Control		\$312.00
Property Management - Building Maintenance	\$312.00	
493002 MWI VETERINARY SUPPLY CO - BLDGMAINT - GLOVES - ANIMAL F/C - PANACURE		\$1,384.25
Animal Shelter - Building Maintenance	\$413.80	
Animal Shelter - Animal Feed/Care	\$970.45	
493003 NEXTGEN HEALTHCARE INC - APR - JUN 25 CLEARING HOUSE CONTRACT		\$21,335.60
Health Administration - Subscriptions	\$21,335.60	
493004 NILSON HOMES - REFUND FOR CHK #1625 - RBF 107		\$47.27
Sewer - Lower Valley - Service Fees Revenue	\$47.27	
493005 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 AUG NOB		\$107.02
Library System - Utilities	\$107.02	
493006 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		\$120.00
Garage - Special Supplies	\$120.00	
493007 OGDEN CITY SCHOOL DISTRICT - WMHD TARGETED VIOLENCE TERRORISM GRANT		\$10,000.00
Community Health - Pass Through Grant Pmt	\$10,000.00	
493008 PERPETUAL STORAGE INC - INVOICE 118916		\$160.85
Weber Area Dispatch 911 - Equipment Maintenance	\$160.85	
493009 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAID VIN#1G1ZT58N57F124888		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
493010 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$687.86
Library System - Building Maintenance	\$687.86	
493011 PRECISION POWER INC - ANNUAL GENERATOR INSPECTION		\$3,104.64
Jail - Building Maintenance	\$1,735.03	
Golden Spike Event Center - Building Maintenance	\$1,369.61	
493012 PENSKE COMMERCIAL VEHICLES US LLC - BRAKE CHAMBER FOR 28		\$360.08
Garage - Special Supplies	\$360.08	
493013 PRO EDGE TECHNOLOGY, LLC - Upgrade to Axis Camera Station Pro		\$600.00
Elections - Equipment Maintenance	\$300.00	
Property Management - Building Maintenance	\$300.00	

493014 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A228911A229962A229264A2		\$560.00
Animal Shelter - Veterinary Services	\$560.00	
493015 JARED READ - WMHD HEALTHY HOMES CONTRACT SERVICES HH25-033		\$3,093.00
Environmental Health - Grant Funded Repairs	\$3,093.00	
493016 REPUBLIC SERVICES, INC - Sept 2025 Trash Bill		\$2,142.59
County Sport Shooting Complex - Utilities	\$326.08	
Animal Shelter - Building Maintenance	\$1,816.51	
493017 ROBIN M TROXELL - ENTERTAINMENT, DANCERS, DARREN PARRY - TCG WWR '25		\$700.00
OECC Sales Division - Special Projects	\$700.00	
493018 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR AUG 2025		\$1,302.40
Jail - Building Maintenance	\$1,302.40	
493019 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICE 07/15-08/14		\$9,914.24
Library System - Utilities	\$6,194.78	
Animal Shelter - Utilities	\$3,719.46	
493020 ROCKY MOUNTAIN POWER - ROADS - Update meter - new service		\$8,281.00
Capital Improvements - Building Improvements	\$8,281.00	
493021 ROTO-ROOTER SERVICES COMPANY - WMHD SITE INSPECTION HH25-033 P.MILLER		\$1,250.00
Environmental Health - Grant Funded Repairs	\$1,250.00	
493022 RYAN ARBON - ACA CONFERENCE - 8/22-26/25 - DENVER, CO		\$434.00
Jail - Training/Travel	\$35.00	
Jail - Per Diem	\$399.00	
493023 SADDLEWOOD DEVELOPMENT LLC - Quarter 2, 2025		\$760.00
Engineering - Passthrough Revenue	\$760.00	
493024 SCALES UNLIMITED INC - RAMP FOR TRUCK SCALE DEMO AND INSTALL		\$54,895.00
Transfer Station - Improvements	\$54,895.00	
493025 SCHINDLER ELEVATOR CORPORATION - WC - preventative main.		\$529.05
Property Management - Building Maintenance	\$529.05	
493026 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 09-02-25 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
493027 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUGUST 2025		\$1,910.00
Clerk/Auditor - Marriage License - State	\$1,910.00	
493028 STATE OF UTAH - JUL25 CERTIFICATE SALES RECONICLIATION		\$4,460.00
Health Administration - Transfer From Restricted Acct	\$4,460.00	
493029 STATE OF UTAH -		\$58,509.70
Assessor - Fuel Expense	\$111.00	
Attorney - Criminal - Fuel Expense	\$688.58	
Surveyor - Fuel Expense	\$237.38	
Sheriff - Fuel Expense	\$24,538.08	
Jail - Fuel Expense	\$3,498.44	
Homeland Security - Fuel Expense	\$660.26	
IT - Fuel Expense	\$143.38	
Property Management - Fuel Expense	\$2,233.05	
USU Extention - Fuel Expense	\$11.67	
CSI - Fuel Expense	\$987.84	

OECC Operations - Fuel Expense	\$161.72
Golden Spike Event Center - Fuel Expense	\$2,216.81
Recreation - Fuel Expense	\$291.78
Parks Admin - Fuel Expense	\$2,486.39
Library System - Fuel Expense	\$398.71
Animal Control - Fuel Expense	\$569.38
Engineering - Fuel Expense	\$687.93
Planning - Fuel Expense	\$64.21
Building Inspector - Fuel Expense	\$869.52
Weed Department - Fuel Expense	\$455.62
Road & Highways - Fuel Expense	\$11,860.12
Transfer Station - Fuel Expense	\$3,780.57
Garage - Fuel Expense	\$166.32
Fleet Department - Fuel Expense	\$465.12
Health Administration - Fuel Expense	\$62.00
Clinical Nursing Services - Fuel Expense	\$54.71
Environmental Health - Fuel Expense	\$662.85
Community Health - Fuel Expense	\$94.73
Women Infants & Children - Fuel Expense	\$51.53

493030 STATE OF UTAH -

\$4,925.93

Commission - Office Expense/Supplies	\$3.10
Assessor - Office Expense/Supplies	\$185.09
Attorney - Criminal - Office Expense/Supplies	\$906.74
Public Defender - Office Expense/Supplies	\$0.78
Clerk/Auditor - Postage	\$389.74
Elections - Office Expense/Supplies	\$113.30
Recorder - Office Expense/Supplies	\$21.35
Sheriff - Office Expense/Supplies	\$111.69
Jail - Office Expense/Supplies	\$149.33
Treasurer - Postage	\$346.77
Human Resources - Office Expense/Supplies	\$40.97
Ice Sheet - Office Expense/Supplies	\$2.33
Animal Control - Office Expense/Supplies	\$50.22
Planning - Office Expense/Supplies	\$268.49
Sewer - Lower Valley - Office Expense/Supplies	\$84.67
Sewer - Upper Valley - Office Expense/Supplies	\$13.77
Sewer - Pineview West Crimson - Office Expense/Supplies	\$4.01
Sewer - Pineview West Radford - Office Expense/Supplies	\$6.60
Health Administration - Postage	\$226.89
Clinical Nursing Services - Postage	\$83.54
Environmental Health - Postage	\$1,909.68
Women Infants & Children - Postage	\$6.87

493031 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS AUG 2025

\$800.00

Jail - Contracted Services	\$800.00
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493032 SCOTT ROGERS - BAND - TCG WED NIGHT SOCIAL		\$1,800.00
OECC Sales Division - Special Projects	\$1,800.00	
493033 TOM RANDALL DISTRIBUTING - 2089 gallons fuel for compost facility		\$6,261.94
Transfer Station Compost - Compost Facility	\$6,261.94	
493034 TRUGREEN LIMITED PARTNERSHIP - BLDGMAINT - AERATION & SEEDING		\$518.18
Animal Shelter - Building Maintenance	\$518.18	
493035 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JULY 2025		\$53,642.93
Statutory Non Dept - MV Reimb State Reg Postage	\$4,775.26	
Statutory Non Dept - MV Reimb to State	\$48,867.67	
493036 STATE OF UTAH - p.p. yearly meeting class		\$125.00
Assessor - Training/Travel	\$125.00	
493037 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202507-026100		\$7,517.00
Utopia Shared Internet Billing		
Jail - Telephone	\$1,382.00	
IT - Telephone	\$3,120.00	
Parks Observatory Park - Telephone	\$574.00	
County Sport Shooting Complex - Telephone	\$574.00	
Road & Highways - Telephone	\$554.00	
Transfer Station - Telephone	\$574.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
493038 VAL SANDERS - LILAC ESTATES LANDSCAPING WARRANTY ROADS SIGNS		\$13,851.02
Treasurers Suspense - Trust / Escrow Disbursement	\$13,851.02	
493039 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$7.98
Property Management - Building Maintenance	\$7.98	
493040 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2025" Open Order		\$8,679.38
Property Management - Building Maintenance	\$8,679.38	
493041 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DESTRUCTION 08-06-25 TKT 4438809		\$143.00
Sheriff - Office Expense/Supplies	\$143.00	
493042 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUL/AUG PVB		\$1,575.44
Library System - Utilities	\$1,575.44	
493043 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL		\$28,249.43
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	\$154.63	
Parks Pineview Dam - Building Maintenance	\$694.48	
Parks Observatory Park - Building Maintenance	\$244.38	
Garbage Collection - Contracted Services	\$24,974.63	
493044 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services for July 2025		\$17,650.00
Building Inspector - Contracted Services	\$17,650.00	
493045 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- AUG 2025		\$3,822.03
Jail - Jail Indigent	\$1,457.73	
Jail - Contracted Services	\$2,364.30	

493046	WEBER FIRE DISTRICT - 2025 Quarter 2 Impact Fees		\$40,915.00
	Planning - Passthrough Revenue	\$40,915.00	
493047	WESTERN ENVIRONMENTAL LLC - WMHD HEALTH HOMES CONTRACT WORK HH25-014		\$24,180.00
	Environmental Health - Grant Funded Repairs	\$24,180.00	
493048	WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$2,502.89
	Parks North Fork - Building Improvements	\$2,502.89	
493049	WILBUR ELLIS HOLDINGS II INC - HERBICIDES		\$6,337.00
	Weed Department - Special Supplies	\$6,337.00	
493050	THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR SH2113		\$975.00
	Garage - Special Supplies	\$975.00	
493051	YSHUA RODRIGUEZ - WMHD HAZWOPER REIMBURSEMENT		\$49.00
	Environmental Health - Training/Travel	\$49.00	
493052	ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH AUGUST 2025		\$2,450.00
	Capital Improvements - Contracted Services	\$2,450.00	
Count: 173		Grand Total	\$1,032,843.17