

# Weber County Warrant Report

Issue Date: 7/10/2026

Approval Date: 7/14/2026

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, 7/14/2026.

| Payment Method | Warrant From | Warrant To | Amount         |
|----------------|--------------|------------|----------------|
| EFT            | 108546       | 108635     | \$1,228,287.54 |
| Check          | 497278       | 497380     | \$1,174,404.45 |
|                |              |            | \$2,402,691.99 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

|        | Vendor / Description                                      | Amount      | Total       |
|--------|-----------------------------------------------------------|-------------|-------------|
| 108546 | A-1 PUMPING - SEPTIC/JETTER TRUCK MAY 2026                |             | \$1,130.00  |
|        | Jail - Building Maintenance                               | \$1,130.00  |             |
| 108547 | ADRIANA PRUITT - STUDENT LOAN REPAYMENT - JUN 26          |             | \$231.04    |
|        | Health Administration - Employee Incentives               | \$231.04    |             |
| 108548 | ALSCO, INC. - FLOORMAT & TOWEL SERVICE                    |             | \$618.91    |
|        | Library System - Building Maintenance                     | \$272.26    |             |
|        | Garage - Building Maintenance                             | \$102.74    |             |
|        | Garage - Special Supplies                                 | \$220.48    |             |
|        | Weber Area Dispatch 911 - Building Maintenance            | \$23.43     |             |
| 108549 | ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Taylor Appeal   |             | \$4,950.00  |
|        | Public Defender - Appeals                                 | \$4,950.00  |             |
| 108550 | BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials   |             | \$805.93    |
|        | Library System - Library Books/Materials                  | \$805.93    |             |
| 108551 | BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen |             | \$2,158.30  |
|        | Jail - Jail Cleaning Supplies                             | \$1,008.38  |             |
|        | OECC Food and Beverage - Kitchen Janitorial               | \$503.71    |             |
|        | OECC Operations - Equipment Maintenance                   | \$646.21    |             |
| 108552 | BEST BUY AUTO INC - WMHD EVRAP VIN#KNDCE3LG8L5080986      |             | \$10,000.00 |
|        | Environmental Health - Grant Funded Repairs               | \$10,000.00 |             |
| 108553 | BLIP OPERATIONS - Billboard Ads                           |             | \$667.00    |
|        | Library System - Special Services                         | \$667.00    |             |
| 108554 | BRODART - Books and Materials                             |             | \$1,265.04  |
|        | Library System - Library Books/Materials                  | \$1,265.04  |             |
| 108555 | BRYAN BARON - STUDENT LOAN REPAYMENT - JUN 26             |             | \$437.50    |
|        | Attorney - Civil - Employee Incentives                    | \$437.50    |             |
| 108556 | CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUN 26          |             | \$437.50    |
|        | Clerk/Auditor - Employee Incentives                       | \$437.50    |             |

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| 108557 CANON SOLUTIONS AMERICA - contracted printer charges                      |             | <b>\$403.92</b>    |
| Transfer Station - Office Expense/Supplies                                       | \$403.92    |                    |
| 108558 CARAHSOFT TECHNOLOGY CORPORATION - Virtru Data Protection Subscription    |             | <b>\$60,466.00</b> |
| IT - Software SAAS                                                               | \$32,415.25 |                    |
| IT - Interdept Charges                                                           | \$27,736.40 |                    |
| Health Administration - Subscriptions                                            | \$314.35    |                    |
| 108559 CENTER FOR DISEASE DETECTION LLC - WMHD CDD INVOICE MAY PAP SMEAR         |             | <b>\$55.35</b>     |
| Clinical Nursing Services - Special Services                                     | \$55.35     |                    |
| 108560 QWEST CORPORATION - ACCT # 333752283 JULY SYS                             |             | <b>\$1,544.79</b>  |
| Library System - Telephone                                                       | \$1,544.79  |                    |
| 108561 CHERYL GILES - MILEAGE FOR MAY'26                                         |             | <b>\$22.72</b>     |
| Ice Sheet - Mileage Reimbursement                                                | \$22.72     |                    |
| 108562 CLAUDETTE HALVERSON - FAMILY YOGA JUNE PVB                                |             | <b>\$140.00</b>    |
| Library System - Special Services                                                | \$140.00    |                    |
| 108563 QUENCH USA INC - OECC - WATER SERVICE - ACCT #D414253                     |             | <b>\$1,570.00</b>  |
| Jail - Jail Housing/Housekeeping                                                 | \$1,487.50  |                    |
| OECC Operations - Office Expense/Supplies                                        | \$82.50     |                    |
| 108564 CYNTHIA ANN BLACK - YOGA JUNE SWB                                         |             | <b>\$175.00</b>    |
| Library System - Special Services                                                | \$175.00    |                    |
| 108565 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS               |             | <b>\$186.00</b>    |
| Payroll Clearing - DISPATCH EMP ASSOC                                            | \$186.00    |                    |
| 108566 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies               |             | <b>\$237.13</b>    |
| Library System - Building Maintenance                                            | \$237.13    |                    |
| 108567 ELIOR INC - Meals and Commissary at Jail                                  |             | <b>\$19,828.93</b> |
| Jail - Jail Culinary                                                             | \$19,828.93 |                    |
| 108568 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN                              |             | <b>\$2,509.09</b>  |
| OECC Food and Beverage - Contract Labor - Kitchen                                | \$2,509.09  |                    |
| 108569 EV AUTO - WMHD EVVRAP VIN#7SAYGDEE9PF874808                               |             | <b>\$34,000.00</b> |
| Environmental Health - Grant Funded Repairs                                      | \$34,000.00 |                    |
| 108570 EVEREST BERGGREN - STUDENT LOAN REPAYMENT - JUN 26                        |             | <b>\$437.50</b>    |
| Attorney - Criminal - Employee Incentives                                        | \$437.50    |                    |
| 108571 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS                   |             | <b>\$4,419.27</b>  |
| Payroll Clearing - FRATERNAL ORDER OF POLICE                                     | \$4,419.27  |                    |
| 108572 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - 700 N                    |             | <b>\$23,085.47</b> |
| Road & Highways - Special Highway Supplies                                       | \$23,085.47 |                    |
| 108573 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - PVB |             | <b>\$4,403.42</b>  |
| Library System - Building Maintenance                                            | \$4,403.42  |                    |
| 108574 INGRAM LIBRARY SERVICE LLC - Books and Materials                          |             | <b>\$10,204.77</b> |
| Library System - Library Books/Materials                                         | \$10,204.77 |                    |
| 108575 INTERMOUNTAIN FARMERS ASSOC INC - Supplies - SWB                          |             | <b>\$377.37</b>    |
| Library System - Special Supplies                                                | \$377.37    |                    |
| 108576 TADA YOGA - YOGA JUNE OVB                                                 |             | <b>\$315.00</b>    |
| Library System - Special Services                                                | \$315.00    |                    |

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| 108577 JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - JUN 26             |             | <b>\$437.50</b>    |
| Attorney - Criminal - Employee Incentives                                 | \$437.50    |                    |
| 108578 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUN 26                  |             | <b>\$437.50</b>    |
| CSI - Employee Incentives                                                 | \$437.50    |                    |
| 108579 JUDY SHIMURA - ZUMBA JUNE OVB                                      |             | <b>\$80.00</b>     |
| Library System - Special Services                                         | \$80.00     |                    |
| 108580 KATHLEEN PETERSON - TAI CHI JUNE SWB                               |             | <b>\$140.00</b>    |
| Library System - Special Services                                         | \$140.00    |                    |
| 108581 KELLY J MADSEN - Lovell Investigation                              |             | <b>\$1,440.40</b>  |
| Public Defender - Capital Defense                                         | \$1,440.40  |                    |
| 108582 KENTSON CAR COMPANY LLC - WMHD EVRAP VIN#7SAYGDEE3PA074065         |             | <b>\$10,000.00</b> |
| Environmental Health - Grant Funded Repairs                               | \$10,000.00 |                    |
| 108583 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING                     |             | <b>\$1,500.00</b>  |
| Human Resources - Software Maint                                          | \$1,500.00  |                    |
| 108584 KYLEY W SLATER - SCHOOL SAFETY CONF - 6/22-26/26 - SAN ANTONIO, TX |             | <b>\$509.86</b>    |
| Sheriff - Transportation                                                  | \$139.86    |                    |
| Sheriff - Per Diem                                                        | \$370.00    |                    |
| 108585 LASTING IMPRESSIONS - JUN WMHD JANITORIAL SERVICE                  |             | <b>\$5,425.00</b>  |
| 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  |                    |
| 108586 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUN 26                    |             | <b>\$437.50</b>    |
| Elections - Employee Incentives                                           | \$437.50    |                    |
| 108587 LINDE GAS & EQUIPMENT INC - cyclinder rental                       |             | <b>\$63.50</b>     |
| Transfer Station - Misc Shop Supplies                                     | \$63.50     |                    |
| 108588 MARIA LEWIS - TAI CHI JUNE NOB                                     |             | <b>\$105.00</b>    |
| Library System - Special Services                                         | \$105.00    |                    |
| 108589 MARSHALL LAW, PLLC - Aggravated June 2026                          |             | <b>\$14,191.00</b> |
| Public Defender - Special Projects                                        | \$11,620.00 |                    |
| Public Defender - Capital Defense                                         | \$896.00    |                    |
| Public Defender - Conflict Case Defense                                   | \$1,675.00  |                    |
| 108590 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - JUN 26                 |             | <b>\$437.50</b>    |
| Public Defender - Employee Incentives                                     | \$437.50    |                    |
| 108591 METRO ELEVATOR UTAH INC - JUL26 WMHD ELEVATOR MAINTENANCE ACCT#334 |             | <b>\$525.00</b>    |
| Health Administration - Building Maintenance                              | \$171.28    |                    |
| Clinical Nursing Services - Building Maintenance                          | \$70.28     |                    |
| Environmental Health - Building Maintenance                               | \$108.44    |                    |
| Community Health - Building Maintenance                                   | \$87.50     |                    |
| Women Infants & Children - Building Maintenance                           | \$87.50     |                    |
| 108592 MIDWEST TAPE LLC - Audio/Visual Materials                          |             | <b>\$4,169.25</b>  |
| Library System - Library Books/Materials                                  | \$4,169.25  |                    |

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| 108593 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - JUN 26                   |             | <b>\$437.50</b>    |
| Public Defender - Employee Incentives                                      | \$437.50    |                    |
| 108594 MODEL LINEN SERVICE - LINEN SERVICES - F&B, OPERATIONS              |             | <b>\$7,891.72</b>  |
| OECC Food and Beverage - Bedding/Linen Supplies                            | \$6,025.39  |                    |
| OECC Operations - Building Maintenance                                     | \$1,754.93  |                    |
| Ice Sheet - Bedding/Linen Supplies                                         | \$111.40    |                    |
| 108595 MORAN WALLWORK - STUDENT LOAN REPAYMENT - JUN 26                    |             | <b>\$397.72</b>    |
| Library System - Employee Incentives                                       | \$397.72    |                    |
| 108596 MOTOROLA SOLUTIONS, INC. - Portable Radio Batteries                 |             | <b>\$6,047.20</b>  |
| Sheriff - Equipment Maintenance                                            | \$6,047.20  |                    |
| 108597 MOUNTAIN ALARM - TROUBLESHOOT FIRE ALARM SYSTEM WAS CUT DURING CONS |             | <b>\$557.31</b>    |
| Ice Sheet - Building Maintenance                                           | \$476.20    |                    |
| Ice Sheet - Utilities                                                      | \$81.11     |                    |
| 108598 MOUNTAIN WEST TRUCK CENTER/VOLVO - GAS SPRING FOR TRK 6             |             | <b>\$264.98</b>    |
| Garage - Special Supplies                                                  | \$264.98    |                    |
| 108599 MURDOCK HYUNDAI CACHE VALLEY - WMHD EVRAP VIN#KM8KRDAF4PU151463     |             | <b>\$20,000.00</b> |
| Environmental Health - Grant Funded Repairs                                | \$20,000.00 |                    |
| 108600 MURDOCK HYUNDAI LLC - WMHD EVRAP VIN#KM8KNDAF4PU152429              |             | <b>\$10,000.00</b> |
| Environmental Health - Grant Funded Repairs                                | \$10,000.00 |                    |
| 108601 ANGELICA GARCIA-WOOD - Volunteer Thank You Certificates             |             | <b>\$75.00</b>     |
| Library System - Special Services                                          | \$75.00     |                    |
| 108602 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS     |             | <b>\$460.00</b>    |
| Payroll Clearing - FRATERNAL ORDER OF POLICE                               | \$460.00    |                    |
| 108603 NUSTREAM INC - WINDSHIELD WASHER FLUID                              |             | <b>\$219.52</b>    |
| Garage - Special Supplies                                                  | \$219.52    |                    |
| 108604 OGDEN CITY CORPORATION - JUN26 WMHD ANNEX OGDEN CITY WATER          |             | <b>\$20,119.46</b> |
| Jail - Utilities                                                           | \$16,482.50 |                    |
| Library System - Utilities                                                 | \$1,928.74  |                    |
| Health Administration - Utilities                                          | \$573.00    |                    |
| Clinical Nursing Services - Utilities                                      | \$203.60    |                    |
| Environmental Health - Utilities                                           | \$376.50    |                    |
| Community Health - Utilities                                               | \$277.55    |                    |
| Women Infants & Children - Utilities                                       | \$277.57    |                    |
| 108605 OGDEN CITY CORPORATION - JAN-JUN WMHD TOBACCO COMPLIANCE            |             | <b>\$5,311.84</b>  |
| Community Health - Consultants                                             | \$1,597.75  |                    |
| Weber Area Dispatch 911 - Building Maintenance                             | \$3,714.09  |                    |
| 108606 BEN CARNAHAN - Turf & Landscape Maintenance MAIN                    |             | <b>\$3,782.50</b>  |
| Library System - Building Maintenance                                      | \$3,782.50  |                    |
| 108607 PACIFIC OFFICE AUTOMATION - CUST #756327 - 5/15-6/15/26             |             | <b>\$2,806.69</b>  |
| IT - Interdept Charges Print Copy                                          | \$2,806.69  |                    |
| 108608 PAUL BABINSKY - SCHOOL SAFETY CONF - 6/22-26/26 - SAN ANTONIO, TX   |             | <b>\$520.00</b>    |
| Sheriff - Transportation                                                   | \$150.00    |                    |
| Sheriff - Per Diem                                                         | \$370.00    |                    |

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| 108609 PEDRO LOZANO - STUDENT LOAN REPAYMENT - JUN 26                        |              | <b>\$437.50</b>     |
| Health Administration - Employee Incentives                                  | \$437.50     |                     |
| 108610 LARSEN BEVERAGE - PEPSI PRODUCTS FOR EVENTS                           |              | <b>\$176.75</b>     |
| OECC Food and Beverage - Food                                                | \$176.75     |                     |
| 108611 PLEASANT VIEW CITY CORP - CP - Skyline Drive to HWY 89 - PV           |              | <b>\$852,867.18</b> |
| WACOG Sales Tax - Special Projects                                           | \$831,152.75 |                     |
| Corridor Preserve - Special Projects                                         | \$21,714.43  |                     |
| 108612 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET           |              | <b>\$3,689.00</b>   |
| OECC Food and Beverage - Contract Labor - Banquet                            | \$3,689.00   |                     |
| 108613 PREMIER VEHICLE INSTALLATION - SPEAKER FOR SH2002                     |              | <b>\$729.64</b>     |
| Garage - Special Supplies                                                    | \$729.64     |                     |
| 108614 PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall |              | <b>\$800.00</b>     |
| Library System - Building Improvements                                       | \$800.00     |                     |
| 108615 RACHEL MCDOW - TUITION REIMBURSEMENT 05-12-26 TO 06-29-26             |              | <b>\$775.50</b>     |
| Assessor - Employee Incentives                                               | \$775.50     |                     |
| 108616 REVV AUTO SALES LLC - WMHD EVRAP VIN#5YJ3E1EB3MF872713                |              | <b>\$4,000.00</b>   |
| Environmental Health - Grant Funded Repairs                                  | \$4,000.00   |                     |
| 108617 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033        |              | <b>\$21,686.98</b>  |
| IT - Telephone                                                               | \$21,686.98  |                     |
| 108618 RB PRINTING SERVICES LLC - WMHD YARD SIGNS                            |              | <b>\$624.00</b>     |
| Animal Shelter - Office Expense/Supplies                                     | \$70.00      |                     |
| Community Health - Special Supplies                                          | \$554.00     |                     |
| 108619 RYAN SMITH - STUDENT LOAN REPAYMENT - JUN 26                          |              | <b>\$437.50</b>     |
| Human Resources - Employee Incentives                                        | \$437.50     |                     |
| 108620 SHANTELLE DRAPER - STUDENT LOAN REPAYMENT - JUN 26                    |              | <b>\$437.50</b>     |
| Attorney - Criminal - Employee Incentives                                    | \$437.50     |                     |
| 108621 SKAGGS COMPANIES, INC. - OP TOP - J. GOTTLIEB                         |              | <b>\$8,712.10</b>   |
| Sheriff - Quartermaster                                                      | \$1,892.75   |                     |
| Jail - Quartermaster                                                         | \$6,819.35   |                     |
| 108622 SYDNIE ORTON - STUDENT LOAN REPAYMENT - JUN 26                        |              | <b>\$437.50</b>     |
| Public Defender - Employee Incentives                                        | \$437.50     |                     |
| 108623 EMILY ADAMS - Zamora Appeal                                           |              | <b>\$5,186.98</b>   |
| Public Defender - Appeals                                                    | \$5,186.98   |                     |
| 108624 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JUN 26                     |              | <b>\$437.50</b>     |
| Attorney - Criminal - Employee Incentives                                    | \$437.50     |                     |
| 108625 THOMAS PETROLEUM, LLC - BULK OIL                                      |              | <b>\$1,076.72</b>   |
| Garage - Special Supplies                                                    | \$1,076.72   |                     |
| 108626 TINA MARIE MCALISTER - YOGA JUNE MAIN                                 |              | <b>\$105.00</b>     |
| Library System - Special Services                                            | \$105.00     |                     |
| 108627 US FOODS INC - FOOD - OECC EVENTS                                     |              | <b>\$2,261.74</b>   |
| OECC Food and Beverage - Food                                                | \$2,148.72   |                     |
| OECC Food and Beverage - F&B Equipment and Supplies                          | \$113.02     |                     |

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| 108628 | UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - JUN26 OD2A PROGRAM EXPENSES           |            | <b>\$5,383.10</b>  |
|        | Jail - Contracted Services                                                            | \$5,251.72 |                    |
|        | Community Health - Pass Through Grant Pmt                                             | \$131.38   |                    |
| 108629 | VERDE FACILITIES SERVICES LLC - Cleaning Services                                     |            | <b>\$10,457.68</b> |
|        | Children Justice Ctr - Equipment Maintenance                                          | \$1,204.44 |                    |
|        | Property Management - Building Maintenance                                            | \$9,253.24 |                    |
| 108630 | VICKI BREWSTER - JUNE STARLINK                                                        |            | <b>\$75.00</b>     |
|        | Parks Weber Memorial - Utilities                                                      | \$75.00    |                    |
| 108631 | VICTORY SUPPLY LLC - Inmate Shower Curtains                                           |            | <b>\$681.72</b>    |
|        | Jail - Jail Housing/Housekeeping                                                      | \$681.72   |                    |
| 108632 | WEBER HUMAN SERVICES - Client Services - Jun 2026                                     |            | <b>\$225.00</b>    |
|        | Children Justice Ctr - Special Projects                                               | \$225.00   |                    |
| 108633 | WHEELER MACHINERY CO - Heavy Equipment service and repair                             |            | <b>\$240.50</b>    |
|        | Transfer Station - Equipment Maintenance                                              | \$240.50   |                    |
| 108634 | WILMA PRISCILA RUBINO - ZUMBA JUNE NOB                                                |            | <b>\$140.00</b>    |
|        | Library System - Special Services                                                     | \$140.00   |                    |
| 108635 | YF3X LLC - OUTLET FOR SH1712                                                          |            | <b>\$332.05</b>    |
|        | Garage - Special Supplies                                                             | \$332.05   |                    |
| 497278 | 1WIRE FIBER - ADMIN TELEPHONES                                                        |            | <b>\$1,209.27</b>  |
|        | Weber Area Dispatch 911 - Telephone                                                   | \$1,209.27 |                    |
| 497279 | A-1 UNIFORMS LLC - QUARTERMASTER - LONI - HUNTER UNIFORM                              |            | <b>\$1,465.84</b>  |
|        | Animal Control - Quartermaster                                                        | \$1,339.84 |                    |
|        | Animal Shelter - Quartermaster                                                        | \$126.00   |                    |
| 497280 | ABBOTT & ASSOCIATES PC - Involuntary commitment proceed 3rd Quarter                   |            | <b>\$1,750.00</b>  |
|        | Public Defender - Appeals                                                             | \$1,750.00 |                    |
| 497281 | ACCESS FOUNDATION CORP - SOBER LIVING RENT- JULY- M.L.                                |            | <b>\$550.00</b>    |
|        | Jail - Contracted Services                                                            | \$550.00   |                    |
| 497282 | CERTIFIED MEDICAL WASTE-UTAH LLC - CERT MEDICAL WASTE, PLU & DISPOSE OF SHRPS JUN2026 |            | <b>\$211.50</b>    |
|        | Jail - Medical Supplies                                                               | \$211.50   |                    |
| 497283 | AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2211                                         |            | <b>\$3,078.58</b>  |
|        | Garage - Special Supplies                                                             | \$3,078.58 |                    |
| 497284 | AQUATIC DREAMS INC - Aquarium Services                                                |            | <b>\$259.98</b>    |
|        | Library System - Building Maintenance                                                 | \$259.98   |                    |
| 497285 | STEVEN SESSIONS - Janitorial Services                                                 |            | <b>\$750.00</b>    |
|        | Transfer Station - Building Maintenance                                               | \$750.00   |                    |
| 497286 | BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JULY 2026                            |            | <b>\$130.00</b>    |
|        | Payroll Clearing - BDO FITNESS                                                        | \$130.00   |                    |
| 497287 | BLUELINE SERVICES LLC - NEW HIRE DRUG TEST - D.RODRIGUEZ                              |            | <b>\$592.00</b>    |
|        | Human Resources - Special Projects                                                    | \$555.00   |                    |
|        | Weber Area Dispatch 911 - Contracted Services                                         | \$37.00    |                    |
| 497288 | BONA VISTA WATER - GARAGE WATER SERVICES                                              |            | <b>\$185.21</b>    |
|        | Garage - Utilities                                                                    | \$185.21   |                    |

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| 497289 CADE OLSEN                         | - TAX COMM COURSE 505 - 6/16-19/26 - SALT LAKE CITY |            | <b>\$76.00</b>    |
|                                           | Assessor - Training/Travel                          | \$76.00    |                   |
| 497290 CALIFORNIA STATE DISBURSEMENT UNIT | - GARNISHMENT/200000001222744                       |            | <b>\$18.34</b>    |
|                                           | Payroll Clearing - OFFICE OF RECOVERY SERVICES      | \$18.34    |                   |
| 497291 CAPSTONE STRATEGIES, LLC           | - GOVERNMENT & LEGISLATIVE RELATIONS                |            | <b>\$600.00</b>   |
|                                           | Weber Area Dispatch 911 - Contracted Services       | \$600.00   |                   |
| 497292 CAROLINA SOFTWARE INC              | - Software support                                  |            | <b>\$1,250.00</b> |
|                                           | Transfer Station - Software                         | \$1,250.00 |                   |
| 497293 CINTAS CORPORATION NO 2            | - GARAGE-FIRST AID SUPPLIES                         |            | <b>\$220.15</b>   |
|                                           | Property Management - Building Maintenance          | \$88.64    |                   |
|                                           | Garage - Building Maintenance                       | \$131.51   |                   |
| 497294 CINTAS CORPORATION NO 2            | - uniform service                                   |            | <b>\$247.02</b>   |
|                                           | Transfer Station - Special Supplies                 | \$247.02   |                   |
| 497295 CODALE ELECTRIC SUPPLY INC         | - Electrical work for compressors at Ice Sheet      |            | <b>\$2,875.40</b> |
|                                           | Capital Improvements - Building Improvements        | \$2,875.40 |                   |
| 497296 PATHWAY VET ALLIANCE LLC           | - VET SERVICES - A233963 ROXY SPAY                  |            | <b>\$100.00</b>   |
|                                           | Animal Shelter - Veterinary Services                | \$100.00   |                   |
| 497297 CORPORATE TRANSLATION SERVICES LLC | - TRANSLATION SERVICES (5-29 TO 5-31)               |            | <b>\$75.87</b>    |
|                                           | Weber Area Dispatch 911 - Telephone                 | \$75.87    |                   |
| 497298 CUSTOM WATER TECHNOLOGY LC         | - 2026 ZAMBONI WATER TREATMENT                      |            | <b>\$420.00</b>   |
|                                           | Ice Sheet - Building Maintenance                    | \$420.00   |                   |
| 497299 DENCO SECURITY, INC                | - USU - Service call                                |            | <b>\$443.18</b>   |
|                                           | Property Management - Building Maintenance          | \$246.24   |                   |
|                                           | OECC Operations - Building Maintenance              | \$16.00    |                   |
|                                           | Transfer Station Compost - Compost Facility         | \$33.54    |                   |
|                                           | Transfer Station - Building Maintenance             | \$147.40   |                   |
| 497300 THE DIRECTV GROUP INC              | - ACCT# 034872626 JUN/JUL OVB                       |            | <b>\$118.19</b>   |
|                                           | Library System - Special Services                   | \$118.19   |                   |
| 497301 DUBS SCRUBS                        | - QUARTERMASTER - LONI - HUNTER SWEATSHIRTS         |            | <b>\$63.60</b>    |
|                                           | Animal Control - Quartermaster                      | \$63.60    |                   |
| 497302 ECONO WASTE INC                    | - WC - trash service                                |            | <b>\$601.00</b>   |
|                                           | Property Management - Building Maintenance          | \$601.00   |                   |
| 497303 ELSIE ROSE                         | - TAX COMM COURSE 505 - 6/16-19/26 - SALT LAKE CITY |            | <b>\$76.00</b>    |
|                                           | Assessor - Training/Travel                          | \$76.00    |                   |
| 497304 EMERALD SERVICES INC               | - Used oil recovery                                 |            | <b>\$695.00</b>   |
|                                           | Transfer Station - Hazardous Waste                  | \$695.00   |                   |
| 497305 QUESTAR GAS COMPANY                | - ACCT# 7234300000 MAY/JUN MAIN                     |            | <b>\$2,396.77</b> |
|                                           | Children Justice Ctr - Utilities                    | \$29.56    |                   |
|                                           | Ice Sheet - Utilities                               | \$2,000.26 |                   |
|                                           | Library System - Utilities                          | \$366.95   |                   |
| 497306 FEDERAL EXPRESS CORPORATION        | - SHIPPING - MAGNET FORENSICS                       |            | <b>\$27.44</b>    |
|                                           | Sheriff - Office Expense/Supplies                   | \$27.44    |                   |
| 497307 FIRST RESPONDERS FIRST LLC         | - First Responder Services Weber-Morgan CJC-12      |            | <b>\$2,800.00</b> |
|                                           | Children Justice Ctr - Special Projects             | \$2,800.00 |                   |

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|-----------------------------------------------------------------------------------|-------------|--------------------|
| 497308 FLEETPRIDE INC - LIGHTS FOR RD2021                                         |             | <b>\$153.98</b>    |
| Garage - Special Supplies                                                         | \$153.98    |                    |
| 497309 GARAGE DOOR UTAH - WMHD GARAGE DOOR SERVICE CALL                           |             | <b>\$1,055.00</b>  |
| Environmental Health - Building Maintenance                                       | \$1,055.00  |                    |
| 497310 GURSTEL LAW FIRM PC - GARNISHMENT/230904675                                |             | <b>\$404.59</b>    |
| Payroll Clearing - GARNISHMENT                                                    | \$404.59    |                    |
| 497311 HARRISVILLE CITY - WMHD JAN-JUN 26 TOBACCO COMPLIANCE                      |             | <b>\$103.75</b>    |
| Community Health - Consultants                                                    | \$103.75    |                    |
| 497312 HOLLIE ANN DOYLE - CUSTOMER SERVICE TRAINING                               |             | <b>\$1,800.00</b>  |
| Jail - Training/Travel                                                            | \$1,800.00  |                    |
| 497313 HONE PETROLEUM, INC - PROPANE (11.80)                                      |             | <b>\$32.45</b>     |
| Jail - Equipment Maintenance                                                      | \$32.45     |                    |
| 497314 HUNTSVILLE TOWN CORPORATION - RAMP Community Recreation Center Upgrades    |             | <b>\$82,693.00</b> |
| Ramp Tax - Approp To Other Agency                                                 | \$82,693.00 |                    |
| 497315 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies - MAIN       |             | <b>\$1,398.64</b>  |
| Library System - Building Maintenance                                             | \$1,398.64  |                    |
| 497316 IHC HEALTH SERVICES INC - WMHD FY26Q4 PROGRAM EXPENSES                     |             | <b>\$15,385.00</b> |
| Community Health - Pass Through Grant Pmt                                         | \$15,385.00 |                    |
| 497317 IHC HEALTH SERVICES INC - DOT PHYSICALS AND RESPIRATOR FITTING EVALUATIONS |             | <b>\$450.00</b>    |
| County Sport Shooting Complex - Special Supplies                                  | \$300.00    |                    |
| Road & Highways - CDL Testing                                                     | \$75.00     |                    |
| Transfer Station - Training/Travel                                                | \$75.00     |                    |
| 497318 JDC COMMUNITY LLC - MIA 10-24 Grove at JDC Ranch Ph2 Escrow Release        |             | <b>\$4,800.00</b>  |
| Treasurers Suspense - Trust / Escrow Disbursement                                 | \$4,800.00  |                    |
| 497319 JEANA H BERUBE - Client Services - Jun 2026                                |             | <b>\$1,700.00</b>  |
| Children Justice Ctr - Special Projects                                           | \$1,700.00  |                    |
| 497320 KEVIN LOGERQUIST - Q1 CELL PHONE STIPEND                                   |             | <b>\$75.00</b>     |
| Sheriff - Telephone                                                               | \$75.00     |                    |
| 497321 LANDSCAPE FORMS INC - OUTDOOR WASTE RECEPTACLES                            |             | <b>\$9,954.80</b>  |
| Capital Improvements - Building Improvements                                      | \$9,954.80  |                    |
| 497322 LARRY H MILLER CORPORATION-RIVERDALE - SOLENOID                            |             | <b>\$312.27</b>    |
| Garage - Special Supplies                                                         | \$312.27    |                    |
| 497323 LAWSON PRODUCTS - OPERATIONS -SPECIAL SUPPLIES                             |             | <b>\$271.38</b>    |
| OECC Operations - Special Supplies                                                | \$79.38     |                    |
| Garage - Special Supplies                                                         | \$192.00    |                    |
| 497324 LES OLSON COMPANY - JUN26 WMHD PRINTING SERVICE                            |             | <b>\$989.71</b>    |
| Health Administration - Special Services                                          | \$120.72    |                    |
| Clinical Nursing Services - Special Services                                      | \$289.04    |                    |
| Environmental Health - Special Services                                           | \$396.58    |                    |
| Community Health - Special Services                                               | \$68.95     |                    |
| Women Infants & Children - Special Services                                       | \$114.42    |                    |
| 497325 LIQUID LOANS - GARNISHMENT                                                 |             | <b>\$524.88</b>    |
| Payroll Clearing - GARNISHMENT                                                    | \$524.88    |                    |



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| 497326 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT                  |              | <b>\$576.58</b>     |
| Treasurer - Special Services                                                 | \$576.58     |                     |
| 497327 MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - MSC                |              | <b>\$327,330.13</b> |
| WACOG Sales Tax - Special Projects                                           | \$327,330.13 |                     |
| 497328 MONEY 4 YOU - GARNISHMENT/258803260                                   |              | <b>\$629.83</b>     |
| Payroll Clearing - GARNISHMENT                                               | \$629.83     |                     |
| 497329 MORGAN COUNTY GOVERNMENT - JAN-JUN WMHD TOBACCO COMPLIANCE            |              | <b>\$124.50</b>     |
| Community Health - Consultants                                               | \$124.50     |                     |
| 497330 MOULDING & SONS LANDFILL LLC - Waste removal                          |              | <b>\$46,842.90</b>  |
| Transfer Station C&D - Disposal/Ecdc                                         | \$46,842.90  |                     |
| 497331 MOUNTAIN WEST PEST LLC - JUL26 WMHD PEST CONTROL                      |              | <b>\$213.00</b>     |
| Health Administration - Building Maintenance                                 | \$104.24     |                     |
| Clinical Nursing Services - Building Maintenance                             | \$42.77      |                     |
| Environmental Health - Building Maintenance                                  | \$65.99      |                     |
| 497332 SWANK MOTION PICTURES INC - CUST# CUS0057048 RENEWAL 6/24/26-06/23/27 |              | <b>\$1,481.00</b>   |
| Library System - Special Services                                            | \$1,481.00   |                     |
| 497333 MR MONEY - GARNISHMENT/258803270                                      |              | <b>\$538.18</b>     |
| Payroll Clearing - GARNISHMENT                                               | \$538.18     |                     |
| 497334 MWI VETERINARY SUPPLY CO - ANIMAL F/C - MIRATAZ OINT 2%               |              | <b>\$1,523.17</b>   |
| Animal Shelter - Building Maintenance                                        | \$1,088.00   |                     |
| Animal Shelter - Animal Feed/Care                                            | \$435.17     |                     |
| 497335 NOELLEE SHAW - FUNDRAISING, CONSULTING, GRANT WRITING, OMT            |              | <b>\$1,500.00</b>   |
| OECC Executive - Contracted Services                                         | \$1,500.00   |                     |
| 497336 NORTH OGDEN CITY CORPORATION - JAN-JUN WMHD TOBACCO COMPLIANCE        |              | <b>\$124.50</b>     |
| Community Health - Consultants                                               | \$124.50     |                     |
| 497337 NORTH OGDEN CITY CORPORATION - ACCT # 70.19001.1 JUNE NOB             |              | <b>\$226.05</b>     |
| Library System - Utilities                                                   | \$226.05     |                     |
| 497338 WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - JULY 2026           |              | <b>\$330.00</b>     |
| OECC Operations - Security                                                   | \$330.00     |                     |
| 497339 SAVATREE LLC - Tree Trimming, Care and Maintenance - PVB              |              | <b>\$342.00</b>     |
| Library System - Building Maintenance                                        | \$342.00     |                     |
| 497340 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS             |              | <b>\$3,230.63</b>   |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                               | \$3,230.63   |                     |
| 497341 OGDEN WEBER CHAMBER OF COMMERCE - BRONZE PARTNER - OECC               |              | <b>\$1,075.00</b>   |
| OECC Executive - License/Dues                                                | \$1,075.00   |                     |
| 497342 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS           |              | <b>\$12,894.77</b>  |
| Payroll Clearing - DISABILITY                                                | \$12,894.77  |                     |
| 497343 PERPETUAL STORAGE INC - HARD DRIVE STORAGE                            |              | <b>\$373.35</b>     |
| IT - Sundry Expense                                                          | \$207.65     |                     |
| Weber Area Dispatch 911 - Equipment Maintenance                              | \$165.70     |                     |
| 497344 PLUMBING PROFESSIONALS INC - PET - SUMP PUMPS, STAGE PIT              |              | <b>\$3,744.00</b>   |
| OECC Operations - Equipment Maintenance                                      | \$2,544.00   |                     |
| OECC Operations - Contracted Services                                        | \$1,200.00   |                     |

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| 497345 POWER SYSTEMS WEST LLC - GENERATORS OIL CHANGE, OIL FILTER, AND FUEL FILTER        |             | <b>\$587.03</b>    |
| Ice Sheet - Building Maintenance                                                          | \$587.03    |                    |
| 497346 NIVLU CORP - TOWELS (12), GRIP GLOVES -XL (900)                                    |             | <b>\$2,379.51</b>  |
| Jail - Jail Miscellaneous                                                                 | \$2,379.51  |                    |
| 497347 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919                                  |             | <b>\$887.26</b>    |
| Payroll Clearing - GARNISHMENT                                                            | \$887.26    |                    |
| 497348 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - SHELTER SEC 07/01-09/30                |             | <b>\$310.08</b>    |
| Animal Shelter - Building Maintenance                                                     | \$310.08    |                    |
| 497349 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD T SPOT LABS FOR MAY/JUNE 2026 |             | <b>\$1,210.24</b>  |
| Clinical Nursing Services - Special Services                                              | \$1,210.24  |                    |
| 497350 REPUBLIC SERVICES, INC - July Trash Services - Shooting Complex                    |             | <b>\$459.94</b>    |
| County Sport Shooting Complex - Utilities                                                 | \$459.94    |                    |
| 497351 RIVERDALE CITY CORP - JAN-JUN WMHD TOBACCO COMPLIANCE                              |             | <b>\$103.75</b>    |
| Community Health - Consultants                                                            | \$103.75    |                    |
| 497352 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR - JUN2026                       |             | <b>\$1,304.58</b>  |
| Jail - Building Maintenance                                                               | \$1,304.58  |                    |
| 497353 ROCKY MOUNTAIN POWER - SERVICE FROM 6/1/26-6/30/26                                 |             | <b>\$50,396.33</b> |
| OECC Operations - Electricity                                                             | \$15,802.35 |                    |
| Ice Sheet - Utilities                                                                     | \$20,006.17 |                    |
| Library System - Utilities                                                                | \$14,587.81 |                    |
| 497354 ROY CITY - JAN-JUN WMHD TOBACCO COMPLIANCE                                         |             | <b>\$477.25</b>    |
| Community Health - Consultants                                                            | \$477.25    |                    |
| 497355 ROYLANCE FENCE, INC. - FENCE MAINT. TRANSMISSION AND MOTOR GATE                    |             | <b>\$400.00</b>    |
| Jail - Building Maintenance                                                               | \$400.00    |                    |
| 497356 RYMARK INC - WMHD VRRAP VIN#3KPF24AD3KE017429                                      |             | <b>\$6,190.00</b>  |
| Environmental Health - Grant Funded Repairs                                               | \$6,190.00  |                    |
| 497357 CLEAN CARS II LLC - Car Washes for Fleet Vehicles                                  |             | <b>\$1,152.00</b>  |
| Sheriff - Equipment Maintenance                                                           | \$1,152.00  |                    |
| 497358 SMITH KNOWLES PLLC - GARNISHMENT/230906055                                         |             | <b>\$356.98</b>    |
| Payroll Clearing - GARNISHMENT                                                            | \$356.98    |                    |
| 497359 SOUTH OGDEN CITY CORPORATION - WMHD JAN-JUN TOBACCO COMPLIANCE                     |             | <b>\$269.75</b>    |
| Community Health - Consultants                                                            | \$269.75    |                    |
| 497360 SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18042.AUD                            |             | <b>\$4,500.00</b>  |
| Weber Area Dispatch 911 - Contracted Services                                             | \$4,500.00  |                    |
| 497361 STATE OF UTAH - WMHD JUN26 CERTIFICATE SALES RECONCILIATION                        |             | <b>\$4,987.50</b>  |
| Health Administration - Transfer From Restricted Acct                                     | \$4,987.50  |                    |
| 497362 STATE OF UTAH -                                                                    |             | <b>\$73,893.37</b> |
| Assessor - Fuel Expense                                                                   | \$219.07    |                    |
| Attorney - Criminal - Fuel Expense                                                        | \$413.62    |                    |
| Surveyor - Fuel Expense                                                                   | \$252.98    |                    |
| Sheriff - Fuel Expense                                                                    | \$36,109.07 |                    |
| Jail - Fuel Expense                                                                       | \$2,635.43  |                    |
| Homeland Security - Fuel Expense                                                          | \$967.29    |                    |

|                                          |             |
|------------------------------------------|-------------|
| IT - Fuel Expense                        | \$83.27     |
| Property Management - Fuel Expense       | \$2,987.79  |
| USU Extention - Fuel Expense             | \$291.19    |
| CSI - Fuel Expense                       | \$1,140.43  |
| OECC Operations - Fuel Expense           | \$190.59    |
| Golden Spike Event Center - Fuel Expense | \$2,123.53  |
| Recreation - Fuel Expense                | \$354.13    |
| Parks Admin - Fuel Expense               | \$4,500.28  |
| Library System - Fuel Expense            | \$554.37    |
| Animal Control - Fuel Expense            | \$956.65    |
| Engineering - Fuel Expense               | \$546.58    |
| Planning - Fuel Expense                  | \$92.39     |
| Building Inspector - Fuel Expense        | \$948.56    |
| Weed Department - Fuel Expense           | \$1,650.17  |
| Road & Highways - Fuel Expense           | \$11,223.36 |
| Transfer Station - Fuel Expense          | \$3,660.82  |
| Garage - Fuel Expense                    | \$447.84    |
| Fleet Department - Fuel Expense          | \$577.53    |
| Health Administration - Fuel Expense     | \$158.25    |
| Clinical Nursing Services - Fuel Expense | \$9.66      |
| Environmental Health - Fuel Expense      | \$578.03    |
| Community Health - Fuel Expense          | \$207.54    |
| Women Infants & Children - Fuel Expense  | \$12.95     |

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497363 STATE OF UTAH -

**\$5,454.91**

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|---------------------------------------------------------|------------|
| Commission - Office Expense/Supplies                    | \$6.21     |
| Assessor - Office Expense/Supplies                      | \$198.14   |
| Attorney - Criminal - Office Expense/Supplies           | \$1,349.47 |
| Public Defender - Office Expense/Supplies               | \$6.74     |
| Clerk/Auditor - Postage                                 | \$649.40   |
| Elections - Office Expense/Supplies                     | \$322.36   |
| Recorder - Office Expense/Supplies                      | \$114.56   |
| Sheriff - Office Expense/Supplies                       | \$156.19   |
| Jail - Office Expense/Supplies                          | \$87.87    |
| Treasurer - Postage                                     | \$348.12   |
| Human Resources - Office Expense/Supplies               | \$7.39     |
| Property Management - Postage                           | \$6.07     |
| OECC Operations - Office Expense/Supplies               | \$11.63    |
| Ice Sheet - Office Expense/Supplies                     | \$3.10     |
| Animal Control - Office Expense/Supplies                | \$22.48    |
| Engineering - Office Expense/Supplies                   | \$0.78     |
| Planning - Office Expense/Supplies                      | \$248.33   |
| Sewer - Lower Valley - Office Expense/Supplies          | \$227.43   |
| Sewer - Upper Valley - Office Expense/Supplies          | \$18.09    |
| Sewer - Pineview West Crimson - Office Expense/Supplies | \$5.17     |

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| Sewer - Pineview West Radford - Office Expense/Supplies                                                         | \$7.75       |                     |
| Ramp Tax - Administrative Fees                                                                                  | \$138.77     |                     |
| Health Administration - Postage                                                                                 | \$224.71     |                     |
| Clinical Nursing Services - Postage                                                                             | \$132.76     |                     |
| Environmental Health - Postage                                                                                  | \$1,157.93   |                     |
| Women Infants & Children - Postage                                                                              | \$3.46       |                     |
| 497364 T & J HORSE TRAILER INC - CLEARANCE LIGHT FOR 221                                                        |              | <b>\$41.98</b>      |
| Garage - Special Supplies                                                                                       | \$41.98      |                     |
| 497365 T MOBILE USA INC - BLDG INSP - Cell phone service(s)                                                     |              | <b>\$366.65</b>     |
| Building Inspector - Telephone                                                                                  | \$366.65     |                     |
| 497366 THE GOLFER'S GREEN LLC - WC - 2nd lawn application                                                       |              | <b>\$105.00</b>     |
| Property Management - Building Maintenance                                                                      | \$105.00     |                     |
| 497367 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026                                              |              | <b>\$2,000.00</b>   |
| IT - Contracted Services                                                                                        | \$2,000.00   |                     |
| 497368 THE SHERWIN-WILLIAMS CO. - OECC - PAINT FOR TOUCH UP                                                     |              | <b>\$89.90</b>      |
| OECC Operations - Building Maintenance                                                                          | \$89.90      |                     |
| 497369 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS                                          |              | <b>\$20.76</b>      |
| Payroll Clearing - UPEA                                                                                         | \$20.76      |                     |
| 497370 UTAH COUNCIL OF LAND SURVEYORS - Attendance fee for UCLS GS Chapter Luncheon<br>7/1/26                   |              | <b>\$10.00</b>      |
| Surveyor - Training/Travel                                                                                      | \$10.00      |                     |
| 497371 UTAH NEIGHBORHOOD CONNECTION - RAMP Connecting Kids Through Arts                                         |              | <b>\$10,000.00</b>  |
| Ramp Tax - Approp To Other Agency                                                                               | \$10,000.00  |                     |
| 497372 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202607-024582 -<br>Utopia Shared Internet Billing |              | <b>\$5,178.00</b>   |
| Children Justice Ctr - Utilities                                                                                | \$650.00     |                     |
| Jail - Telephone                                                                                                | \$691.00     |                     |
| IT - Telephone                                                                                                  | \$1,560.00   |                     |
| Ice Sheet - Utilities                                                                                           | \$400.00     |                     |
| 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     |                     |
| 497373 CELLCO PARTNERSHIP - Acct# 242232138-00001                                                               |              | <b>\$179.74</b>     |
| Children Justice Ctr - Telephone                                                                                | \$99.72      |                     |
| Ice Sheet - Utilities                                                                                           | \$40.01      |                     |
| Garage - Utilities                                                                                              | \$40.01      |                     |
| 497374 REPUBLIC SERVICES - Waste Removal                                                                        |              | <b>\$433,282.66</b> |
| Transfer Station - Disposal/Ecdc                                                                                | \$433,282.66 |                     |
| 497375 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936                                       |              | <b>\$391.84</b>     |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                                                                  | \$391.84     |                     |
| 497376 CITY OF WASHINGTON TERRACE - ACCT # 41.0166.0 MAY/JUNE PVB                                               |              | <b>\$1,316.71</b>   |
| Library System - Utilities                                                                                      | \$1,316.71   |                     |

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| 497377 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUL MAIN      |  |             | <b>\$3,389.50</b>     |
| Library System - Utilities                                                   |  | \$3,389.50  |                       |
| 497378 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL- JUNE 2026 |  |             | <b>\$6,515.35</b>     |
| Jail - Contracted Services                                                   |  | \$6,515.35  |                       |
| 497379 WEBER COUNTY SHERIFF'S OFFICE - JAN-JUN WMHD TOBACCO COMPLIANCE       |  |             | <b>\$705.50</b>       |
| Community Health - Consultants                                               |  | \$705.50    |                       |
| 497380 YOUNG H2O LLC - WMHD EVRAP VIN#7YAKMDDC9TY045042                      |  |             | <b>\$7,000.00</b>     |
| Environmental Health - Grant Funded Repairs                                  |  | \$7,000.00  |                       |
| Count: 193                                                                   |  | Grand Total | <b>\$2,402,691.99</b> |