Weber County Warrant Report

Issue Date: 7/23/2026

Approval Date: 7/28/2026

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, 7/28/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108686	108758	$1,968,534.05
Check	497560	497646	$1,097,020.53
Other	549	549	$2,261.81
			$3,067,816.39

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
549	JET ICE - PAINT FOR THE OLYMPIC RINK WHEN ICE IS TAKEN OUT		**$2,261.81**
	Ice Sheet - Building Maintenance	$2,261.81	
108686	ALSCO, INC. - BLDG MAINT - AUTO AIR - MAT SLATE		**$262.41**
	Jail - Jail Miscellaneous	$101.28	
	Library System - Building Maintenance	$136.13	
	Animal Shelter - Building Maintenance	$25.00	
108687	AMBER TAYLOR - SOUND BATH JULY MAIN		**$50.00**
	Library System - Special Services	$50.00	
108688	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		**$7,650.00**
	Public Defender - Contracted Services	$7,650.00	
108689	THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		**$7,534.00**
	Public Defender - Contracted Services	$7,534.00	
108690	AUTOMATION DESIGN & SERVICE INC - SERVICE CALL TO BRING CENTRAL CONTROL BACK UP		**$600.00**
	Jail - Building Maintenance	$600.00	
108691	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$668.66**
	Library System - Library Books/Materials	$668.66	
108692	BELL JANITORIAL SUPPLY LC - WASP & HORNET SPRAY		**$20,141.10**
	Jail - Jail Cleaning Supplies	$12,002.55	
	Golden Spike Event Center - Janitorial	$8,138.55	
108693	BLACKSTONE AUDIO INC - Audio/Visual Materials		**$928.48**
	Library System - Library Books/Materials	$928.48	
108694	BRODART - Books and Materials		**$5,579.51**
	Library System - Library Books/Materials	$5,579.51	
108695	BRYAN FRANK - JUL & AUG 2025 APPRAISER COURSES PER DIEM REIMB		**$285.00**
	Assessor - Training/Travel	$285.00	

108696	BRYCE SHERWOOD - PREVENTION SUMMIT - 6/7-11/26 - BRYCE CANYON, UT		**$374.00**
	Community Health - Per Diem	$374.00	
108697	CACHE VALLEY ELECTRIC CO - 2026 Microsoft Licensing		**$227,873.40**
	IT - Software SAAS	$204,274.22	
	Library System - Building Maintenance	$1,351.18	
	Health Administration - Software Maint	$22,248.00	
108698	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		**$4,250.34**
	Public Defender - Contracted Services	$4,250.34	
108699	CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		**$8,075.34**
	Public Defender - Contracted Services	$8,075.34	
108700	CELLEBRITE USA CORP - Inseyets Online Limited Unlocks		**$5,520.00**
	Sheriff - Subscriptions	$5,520.00	
108701	QWEST CORPORATION - Combined Phone Billing - 333754525JUL0426		**$440.77**
	IT - Telephone	$177.44	
	Ice Sheet - Telephone	$120.00	
	Golden Spike Event Center - Interdept Charges Telephone	$43.11	
	Parks Ft Buenaventura - Telephone	$60.11	
	Fleet Department - Telephone	$40.11	
108702	QWEST CORPORATION - FIRE ALARMS 07-04-26 TO 08-03-26 #801-627-9204		**$79.43**
	Jail - Building Maintenance	$79.43	
108703	WESTERN RECORDS DESTRUCTION INC - WC - Shredding/recycling		**$17.50**
	Property Management - Building Maintenance	$17.50	
108704	CHEMTECH-FORD LLC - WMHD JUN DRINKING WATER		**$6,347.00**
	Environmental Health - Special Services	$6,347.00	
108705	COLTON MCKAY - PUBLIC DEFENDER CONTRACT		**$7,133.22**
	Public Defender - Contracted Services	$7,133.22	
108706	COMPUCOM SYSTEMS INC - Smart Deploy Plus Renewal		**$8,616.50**
	IT - Software	$8,616.50	
108707	QUENCH USA INC - OFFICE E/S - QUENCH 950 07/01-07/31		**$90.96**
	Animal Shelter - Office Expense/Supplies	$90.96	
108708	SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$1,070.00**
	Payroll Clearing - DEPUTY SHERIFF ASSOC	$1,070.00	
108709	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$183.00**
	Payroll Clearing - DISPATCH EMP ASSOC	$183.00	
108710	DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		**$570.34**
	Library System - Building Maintenance	$570.34	
108711	ENVISIONWARE INC - Mobile Print Renewal 8/1/26-7/31/27		**$3,169.70**
	Library System - Software Maint	$3,169.70	
108712	EV AUTO - WMHD EVRAP VIN 7SAYGDEE2NF513448		**$17,000.00**
	Environmental Health - Grant Funded Repairs	$17,000.00	
108713	FAMILY AUTO SALES LLC - WMHD EVRAP VIN5YJ3E1EB5MF996921		**$20,000.00**
	Environmental Health - Grant Funded Repairs	$20,000.00	
108714	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$4,446.09**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$4,446.09	

108715 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT -West End of 12th St.		**$33,591.45**
Road & Highways - Special Highway Supplies	$33,591.45	
108716 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$8,793.04**
Library System - Library Books/Materials	$8,793.04	
108717 JARED PREISLER - ASSESSOR SUMMER WORKSHOP - 6/23-25/26 - MORGAN, UT		**$64.52**
Assessor - Mileage Reimbursement	$64.52	
108718 JOHN E SOHL - REIMBURSE FOR MRA CONF REGIST, LODGING, RENTAL CAR		**$3,572.59**
Sheriff - Search/Rescue	$3,572.59	
108719 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		**$7,651.70**
Public Defender - Contracted Services	$7,651.70	
108720 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		**$3,500.00**
Public Defender - Contracted Services	$3,500.00	
108721 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		**$3,334.00**
Public Defender - Contracted Services	$3,334.00	
108722 LANGUAGE TESTING INTERNATIONAL - SPANISH- BRENDA A		**$205.00**
Jail - Contracted Services	$205.00	
108723 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		**$7,873.38**
Public Defender - Contracted Services	$7,873.38	
108724 LAUREN SHAFER - CLERK SUMMER CONFERENCE - 7/13-17/26 - MOAB, UT		**$476.16**
Elections - Mileage Reimbursement	$202.16	
Elections - Per Diem	$274.00	
108725 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		**$3,333.33**
Public Defender - Contracted Services	$3,333.33	
108726 DAY HOLDINGS CORPORATION - RATE SAVINGS 05/26 - 06/26 RMP		**$215.00**
Golden Spike Event Center - Utilities	$215.00	
108727 MEGAN FITZPATRICK - CLERK SUMMER CONFERENCE - 7/14-17/26 - MOAB, UT		**$206.00**
Elections - Per Diem	$206.00	
108728 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		**$196,562.50**
Capital Improvements - Building Improvements	$196,562.50	
108729 MIDWEST TAPE LLC - Audio/Visual Materials		**$1,445.23**
Library System - Library Books/Materials	$1,445.23	
108730 NATIONAL BUSINESS FURNITURE, LLC - DESK AND CHAIRS		**$2,275.82**
Jail - Office Expense/Supplies	$2,275.82	
108731 NEIL ROBERTS - REIMBURSEMENT FOR MRA CONF REGISTRATION & FLIGHT		**$1,835.91**
Sheriff - Search/Rescue	$1,835.91	
108732 KYLE NORDFORS - Drone Consulting		**$2,000.00**
Sheriff - Contracted Services	$2,000.00	
108733 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		**$52,956.92**
Paramedic - Contracted Services	$52,956.92	
108734 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$460.00**
Payroll Clearing - FRATERNAL ORDER OF POLICE	$460.00	
108735 OGDEN CITY CORPORATION - Acct# 100381-70029650		**$525.89**
Children Justice Ctr - Utilities	$525.89	

108736 OGDEN CITY CORPORATION - PARAMEDIC SERVICES			**$158,870.75**
	Paramedic - Contracted Services	$158,870.75	
108737 OGDEN NATURE CENTER - National Symbol Meet/Greet July Main			**$270.00**
	Library System - Special Services	$270.00	
108738 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT			**$129,280.83**
	Tourism - Convention Bureau	$129,280.83	
108739 PACIFIC OFFICE AUTOMATION - CUST #756327 - 6/15-7/15/26			**$3,763.81**
	Jail - Office Expense/Supplies	$416.50	
	IT - Interdept Charges Print Copy	$3,347.31	
108740 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET			**$2,224.96**
	OECC Food and Beverage - Contract Labor - Banquet	$2,224.96	
108741 PREMIER VEHICLE INSTALLATION - LIGHTS REPLACED ON SH2613			**$276.40**
	Garage - Special Supplies	$276.40	
108742 RB PRINTING SERVICES LLC - WMHD BOX BREATHING HANDOUT			**$50.00**
	Community Health - Special Supplies	$50.00	
108743 ROY CITY - PARAMEDIC SERVICES			**$52,956.92**
	Paramedic - Contracted Services	$52,956.92	
108744 SKAGGS COMPANIES, INC. - OP TOP (3) - B. MORLEY			**$13,541.37**
	Sheriff - Quartermaster	$3,763.95	
	Jail - Quartermaster	$9,777.42	
108745 STACY CORNELL - CLERK SUMMER CONFERENCE - 7/14-17/26 - MOAB, UT			**$206.00**
	Elections - Per Diem	$206.00	
108746 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Services - OVB			**$740.35**
	Library System - Building Maintenance	$740.35	
108747 THE DATA CENTER, LLC - First, Second, & Remove Notice Print and Postage			**$2,399.38**
	Assessor - Postage	$1,731.41	
	Assessor - Printing	$667.97	
108748 UNITED PARCEL SERVICE INC - Package Delivery/Shipping			**$269.65**
	Library System - Special Services	$269.65	
108749 US FOODS INC - FOOD - OECC EVENTS			**$6,001.99**
	OECC Food and Beverage - Food	$335.93	
	GSEC Concessions - Concessions Expense	$5,666.06	
108750 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT			**$8,075.34**
	Public Defender - Contracted Services	$8,075.34	
108751 VICKI BREWSTER - JULY STARLINK			**$75.00**
	Parks Weber Memorial - Utilities	$75.00	
108752 VITALCORE HEALTH STRATEGIES LLC - MAT MEDICATIONS- MAR, APR, MAY, JUN 202(			**$479,869.32**
	Jail - Contracted Services	$479,869.32	
108753 WEBER FIRE DISTRICT - PARAMEDIC SERVICES			**$105,913.83**
	Paramedic - Contracted Services	$105,913.83	
108754 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT			**$289,719.02**
	Jail - Contracted Services	$56,569.85	
	Human Services - Contributions	$233,149.17	

108755	WHEELER MACHINERY CO - Heavy Equipment service and repair		**$15,322.80**
	Transfer Station - Equipment Maintenance	$15,322.80	
108756	WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		**$8,142.63**
	Public Defender - Contracted Services	$8,142.63	
108757	YF3X LLC - TPMS		**$212.39**
	Garage - Special Supplies	$212.39	
108758	K & R INVESTMENT GROUP - Temp employees		**$516.12**
	Transfer Station - Contract Labor	$516.12	
497560	ABACUS CARPET & UPHOLSTERY CLEANING, INC. - JUL WMHD CLEANING		**$518.42**
	Health Administration - Building Maintenance	$253.69	
	Clinical Nursing Services - Building Maintenance	$104.11	
	Environmental Health - Building Maintenance	$160.62	
497561	AISHA GARCIA - PROPS & SET DRESSER - HAIRSPRAY		**$1,500.00**
	OECC Executive - Talent Expense	$1,500.00	
497562	ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-050 CGTHOMAS		**$5,299.89**
	Environmental Health - Grant Funded Repairs	$5,299.89	
497563	AMANDA JONES - PREVENTION SUMMIT - 6/10-11/26 - BRYCE CANYON, UT		**$296.28**
	Community Health - Mileage Reimbursement	$230.28	
	Community Health - Per Diem	$66.00	
497564	AMERICAN TIRE DISTRIBUTORS - TIRES FOR AC		**$2,116.72**
	Garage - Special Supplies	$2,116.72	
497565	AQUATIC DREAMS INC - Aquarium Services		**$143.99**
	Library System - Building Maintenance	$143.99	
497566	ARTISTIC CUSTOM BADGES AND COINS LLC - PATCHES		**$5,815.00**
	Sheriff - Quartermaster	$2,907.50	
	Jail - Quartermaster	$2,907.50	
497567	ATC GROUP SERVICES LLC - Quarterly Groundwater monitoring through 07/07/26		**$936.75**
	Transfer Station - Closure Costs	$936.75	
497568	AVENUE CONSULTANTS INC - ST - 2550 South (PH2) - WC		**$32,420.00**
	WACOG Sales Tax - Special Projects	$32,420.00	
497569	WASATCH FRONT BACK COUNTRY HORSEMEN - MUDDY DASH PARKING ATTENDANTS		**$1,800.00**
	Golden Spike Event Center - Service Fees Expense	$1,800.00	
497570	ROBERT C CALLAHAN - DRAINS BACKFLOW TESTING		**$120.00**
	Golden Spike Event Center - Building Maintenance	$120.00	
497571	BONA VISTA WATER - SERVICE 5/26-6/25/26		**$5,464.10**
	Golden Spike Event Center - Utilities	$4,586.31	
	Transfer Station - Utilities	$877.79	
497572	TEUTONIC HOLDINGS LLC - MEDICAL FAX 7-10-26 TO 8-9-26		**$45.16**
	Jail - Telephone	$45.16	
497573	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	
497574	CINTAS CORPORATION NO 2 - JAIL - first aid supplies		**$311.18**
	Jail - Building Maintenance	$8.03	

	Property Management - Building Maintenance	$80.11	
	Golden Spike Event Center - Office Expense/Supplies	$223.04	
497575	CITLATI URQUIZA - COSTUME DESIGNER - HAIRSPRAY		**$3,450.00**
	OECC Executive - Talent Expense	$3,450.00	
497576	CITY OF LOGAN - K9 SEMINAR: DALTON, GULLO, CHATELAIN, THORNOCK, NI		**$3,000.00**
	Sheriff - K9	$3,000.00	
497577	CODALE ELECTRIC SUPPLY INC - LIGHT POLE INSTALLATION		**$21,890.87**
	Golden Spike Event Center - Improvements	$20,244.75	
	Capital Improvements - Building Improvements	$1,646.12	
497578	LAURA CROSBY - WEBER STATE ACADEMY UNIFORMS/ PT GEAR		**$1,452.00**
	Sheriff - Quartermaster	$366.00	
	Jail - Quartermaster	$1,086.00	
497579	CROWN TROPHY AND AWARDS LLC - 2026 FAIR - TROPHIES		**$663.00**
	County Fair - Other Services	$663.00	
497580	CYNTHIA JOHNSON - HAIR & MAKEUP DESIGNER - HAIRSPRAY		**$950.00**
	OECC Executive - Talent Expense	$950.00	
497581	DATAWORKS PLUS LLC - ANNUAL SUPPORT FOR FINGERPRINT MACHINE		**$3,966.70**
	Jail - Software Maint	$3,966.70	
497582	DAYSHA Q LASSITER - DIRECTOR - HAIRSPRAY, 2/2		**$900.00**
	OECC Executive - Talent Expense	$900.00	
497583	DENCO SECURITY, INC - JUL26 WMHD ANNEX MONITORING		**$1,097.42**
	Property Management - Building Maintenance	$201.24	
	Golden Spike Event Center - Building Maintenance	$737.50	
	Health Administration - Building Maintenance	$45.12	
	Clinical Nursing Services - Building Maintenance	$18.51	
	Environmental Health - Building Maintenance	$28.56	
	Community Health - Building Maintenance	$33.25	
	Women Infants & Children - Building Maintenance	$33.24	
497584	DESERT DOG SIGNS - ICE SHEET - ENTRANCE & BOX OFFICE SIGNS		**$2,103.00**
	Capital Improvements - Building Improvements	$2,103.00	
497585	OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP- Shade Infrastructure Project		**$300,000.00**
	Ramp Tax - Approp To Other Agency	$300,000.00	
497586	THE DIRECTV GROUP INC - ACCT #027173049 JULY MAIN		**$286.98**
	Library System - Special Services	$286.98	
497587	DOG AND BONE LLC - EDEN ACRES PH 2 ESCROW REL RDWY H20 MISC ERTHWRK		**$456,678.99**
	Treasurers Suspense - Trust / Escrow Disbursement	$456,678.99	
497588	EDENS YELLOW ROSE LLC - Music Party on the Plaza Main		**$250.00**
	Library System - Special Services	$250.00	
497589	ELIZABETH ELSMORE - PREVENTION SUMMIT - 6/10-11/26 - BRYCE CANYON, UT		**$284.12**
	Community Health - Mileage Reimbursement	$218.12	
	Community Health - Per Diem	$66.00	
497590	QUESTAR GAS COMPANY - Pistol Range Gas Bill		**$1,580.84**
	Jail - Utilities	$123.59	

	Golden Spike Event Center - Utilities	$230.36	
	Recreation - Utilities	$23.59	
	County Sport Shooting Complex - Utilities	$45.21	
	Library System - Utilities	$863.23	
	Animal Shelter - Utilities	$294.86	
497591	ERIC PAYTON - ACTOR - HAIRSPRAY, 2/2		**$1,600.00**
	OECC Executive - Talent Expense	$1,600.00	
497592	FRESH FINISH SERVICES - Portable restrooms		**$530.00**
	Transfer Station - Building Maintenance	$530.00	
497593	GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		**$7,454.58**
	Jail - Contracted Services	$7,454.58	
497594	GENEVA ROCK PRODUCTS - LIGHT POLE BASE		**$1,936.21**
	Golden Spike Event Center - Improvements	$1,936.21	
497595	GLORY JOHNSON-STANTON - National Anthem Perf Party on the Plaza MAIN		**$50.00**
	Library System - Special Services	$50.00	
497596	GOLDEN BEVERAGE - Beer supplies		**$1,854.45**
	GSEC Concessions - Beverage	$1,854.45	
497597	GURSTEL LAW FIRM PC - GARNISHMENT/230904675		**$379.65**
	Payroll Clearing - GARNISHMENT	$379.65	
497598	INTERMOUNTAIN TRAFFIC SAFETY - BOLLARDGARDS - FRONT OF GSA		**$718.40**
	Golden Spike Event Center - Improvements	$718.40	
497599	JOHNSON MARK LLC - GARNISHMENT/269700181		**$664.63**
	Payroll Clearing - GARNISHMENT	$664.63	
497600	JOSEPH ROTTLER - CLERK SUMMER CONFERENCE - 7/14-17/26 - MOAB, UT		**$206.00**
	Elections - Per Diem	$206.00	
497601	JUB ENGINEERS INC - GSSWAC DIRECTOR 03MAY26-30MAY26 PROF SRVCS		**$1,520.29**
	Treasurers Suspense - Trust / Escrow Disbursement	$1,520.29	
497602	KATHRINE UNDERWOOD - MUSIC DIRECTOR - HAIRSPRAY		**$1,800.00**
	OECC Executive - Talent Expense	$1,800.00	
497603	KELLY JOHNSON - BAGGED SHAVINGS		**$2,475.00**
	Golden Spike Event Center - Special Supplies	$2,475.00	
497604	KIMBERLY MCTEE - COURSE 103 USPAP - 7/14-16/26 - SALT LAKE CITY, UT		**$57.00**
	Assessor - Training/Travel	$57.00	
497605	ANYTIME LABOR - MOUNTAIN LLC - PROP 1 - Flaggers for paving project		**$1,931.46**
	Local Transportation Sales Tax - Special Projects	$1,931.46	
497606	LARRY H MILLER CORPORATION-RIVERDALE - RETURN-HEATER VENTS		**$184.12**
	Garage - Special Supplies	$184.12	
497607	LAURIE SHINGLE - Matthew-May, Isaiah Appeal		**$3,298.00**
	Public Defender - Appeals	$3,298.00	
497608	LIQUID LOANS - GARNISHMENT		**$524.88**
	Payroll Clearing - GARNISHMENT	$524.88	
497609	LITTLE MOUNTAIN SERVICE AREA - PR7 - Sage Development - ARPA Funds		**$12,150.25**
	Grants - Special Projects	$12,150.25	

497610	MADELINE CHRISTINE IVERSON - ASSISTANT STAGE MANAGER & WIG DESIGNER - HAIRSPRAY		**$2,210.00**
	OECC Executive - Talent Expense	$2,210.00	
497611	MADISON TARBOX - ASSISTANT DIRECTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497612	MARINDA ALICE MAXFIELD - INTIMACY COACH - HAIRSPRAY		**$200.00**
	OECC Executive - Talent Expense	$200.00	
497613	MENDENHALL EQUIPMENT CO - REPAIRS TO WASHERS 1, 2 & 4		**$375.00**
	Jail - Equipment Maintenance	$375.00	
497614	MICHAEL HERNANDEZ - CHOREOGRAPHER - HAIRSPRAY		**$2,000.00**
	OECC Executive - Talent Expense	$2,000.00	
497615	MR MONEY - GARNISHMENT/258803270		**$541.75**
	Payroll Clearing - GARNISHMENT	$541.75	
497616	MWI VETERINARY SUPPLY CO - ANIMAL F/C - OSTIFEN CHEW 100MG - 25MG		**$392.50**
	Animal Shelter - Animal Feed/Care	$392.50	
497617	NEXTGEN HEALTHCARE INC - WMHD JUL-SEP SUBSCRIPTION AND HOSTING		**$6,796.63**
	Health Administration - Subscriptions	$6,796.63	
497618	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$1,000.00**
	District Court - Mental Evaluations	$1,000.00	
497619	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$2,550.25**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$2,550.25	
497620	PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		**$350.00**
	District Court - Mental Evaluations	$350.00	
497621	BLUETRITON BRANDS INC - Office expense Water Cooler water		**$74.15**
	Commission - Office Expense/Supplies	$74.15	
497622	EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		**$1,107.89**
	Payroll Clearing - GARNISHMENT	$1,107.89	
497623	RANDALL L ROLEN - PROFESSIONAL SERVICES		**$125.00**
	District Court - Mental Evaluations	$125.00	
497624	REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 07/01-07/31		**$1,188.71**
	Animal Shelter - Building Maintenance	$1,188.71	
497625	RHETT POTTER - PROFESSIONAL SERVICES		**$700.00**
	District Court - Mental Evaluations	$700.00	
497626	RICHARD PARKINSON - SET DESIGNER - HAIRSPRAY		**$1,500.00**
	OECC Executive - Talent Expense	$1,500.00	
497627	ROCKY MOUNTAIN POWER - SERVICE 6/11-7/13/26, 12TH STREET SIGN		**$4,597.15**
	Jail - Utilities	$1,266.09	
	Golden Spike Event Center - Utilities	$41.82	
	Parks Ft Buenaventura - Utilities	$60.40	
	Parks Observatory Park - Utilities	$870.47	
	County Sport Shooting Complex - Utilities	$2,358.37	
497628	RYMARK INC - WMHD VRRAP VIN #KNDJ23AU4L7014366		**$6,875.00**
	Environmental Health - Grant Funded Repairs	$6,875.00	

497629 UTAH OHM CORPORATION NO 1 - DRY CLEANING - APRIL 2026			**$4,468.75**
	Sheriff - Quartermaster	$1,342.00	
	Jail - Quartermaster	$2,929.25	
	CSI - Quartermaster	$197.50	
497630 SHAWN EDGINGTON - PROFESSIONAL SERVICES			**$175.00**
	District Court - Mental Evaluations	$175.00	
497631 SMITH KNOWLES PLLC - GARNISHMENT/230906055			**$356.98**
	Payroll Clearing - GARNISHMENT	$356.98	
497632 SOUTH WEBER CITY - Basketball officiating			**$336.00**
	Recreation - Special Supplies	$336.00	
497633 T & J HORSE TRAILER INC - SAFETY CHAIN			**$83.68**
	Garage - Special Supplies	$83.68	
497634 TABITHA LEDUC - STAGE MANAGER - HAIRSPRAY			**$1,990.00**
	OECC Executive - Talent Expense	$1,990.00	
497635 TESLA MOTORS UT INC - WMHD EVRAP VIN# 7SAYGDEE0PF907548			**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
497636 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT JULY 2026			**$1,512.00**
	Jail - Contracted Services	$1,512.00	
497637 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN			**$2,725.00**
	Library System - Building Maintenance	$2,725.00	
497638 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS			**$20.76**
	Payroll Clearing - UPEA	$20.76	
497639 UTAH OLD TIME FIDDLERS & COUNTRY MUSIC ASSOC - PERFORMANCE PVB			**$250.00**
	Library System - Special Services	$250.00	
497640 VAL KOTTER & SONS INC - CLEANING JOB 2025 S. 4140 W. TAYLOR UT VAC/DUMP			**$2,450.00**
	Sewer - Lower Valley - Contracted Services	$2,450.00	
497641 CELLCO PARTNERSHIP - Acct #342182583-00002			**$5,815.79**
	Sheriff - Telephone	$5,614.77	
	Golden Spike Event Center - Equipment Maintenance	$80.96	
	Parks Weber Memorial - Utilities	$120.06	
497642 WASATCH DISTRIBUTING CO INC - Beer Supplies			**$5,556.08**
	GSEC Concessions - Beverage	$5,556.08	
497643 WASATCH FRONT REGIONAL COUNCIL - 2027 Contribution to WFRC			**$87,627.00**
	Commission - Association Dues	$87,627.00	
497644 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936			**$391.84**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$391.84	
497645 WILBUR ELLIS HOLDINGS II INC - HERBICIDES - Glystar, Alligare, & E2			**$13,707.40**
	Weed Department - Special Supplies	$13,707.40	
497646 YOUNG TRUCK AND TRAILER CENTER LLC - M-66 Fire Truck			**$31,075.55**
	Paramedic - Capital Equipment	$31,075.55	
Count: 161		Grand Total	$3,067,816.39