Weber County Warrant Report

Issue Date: 8/6/2026

Approval Date: 8/11/2026

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, 8/11/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108819	108880	$279,684.92
Check	497753	497835	$457,919.35
			$737,604.27

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
108819	ALSCO, INC. - MAT SERVICE 07-29-26		**$365.15**
	Jail - Jail Miscellaneous	$101.28	
	Library System - Building Maintenance	$136.13	
	Animal Shelter - Building Maintenance	$25.00	
	Garage - Building Maintenance	$102.74	
108820	BAHRAM RAHIMZADEGAN - UAC LEGISLATIVE CONF- 4/28-5/1/26 -ST. GEORGE, UT		**$622.80**
	Recorder - Mileage Reimbursement	$482.80	
	Recorder - Per Diem	$140.00	
108821	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$640.90**
	Library System - Library Books/Materials	$640.90	
108822	BELL JANITORIAL SUPPLY LC - MENSTRUAL LINERS,MOP,BUCKET		**$1,980.18**
	Jail - Jail Cleaning Supplies	$979.90	
	OECC Food and Beverage - Kitchen Janitorial	$215.81	
	Golden Spike Event Center - Janitorial	$784.47	
108823	BRADY INDUSTRIES OF UTAH, LLC - REPAIRS TO BUMBLEBEE MACHINE		**$366.91**
	Jail - Equipment Maintenance	$366.91	
108824	BRODART - Books and Materials		**$2,321.71**
	Library System - Library Books/Materials	$2,321.71	
108825	CTBOOK HOLDINGS, LLC - Book Discussion Materials		**$513.50**
	Library System - Special Supplies	$513.50	
108826	CACHE VALLEY ELECTRIC CO - Cisco SmartNet Renewal 2026 - 2027		**$20,595.55**
	Library System - Equipment Maintenance	$20,595.55	
108827	WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		**$121.80**
	Property Management - Building Maintenance	$121.80	
108828	CHEMTECH-FORD LLC - WMHD JUL DRINKING WATER		**$7,601.00**
	Environmental Health - Special Services	$7,601.00	
108829	CLAUDETTE HALVERSON - FAMILY YOGA JULY PVB		**$105.00**
	Library System - Special Services	$105.00	

108830 COMMERCIAL TIRE, INC. - TIRES FOR COMMAND POST		**$5,070.24**
Garage - Special Supplies	$5,070.24	
108831 DAHLE USED CAR MART INC - WMHD EVRAP VIN#5YJ3E1EB1SF906242		**$10,000.00**
Environmental Health - Grant Funded Repairs	$10,000.00	
108832 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 7/1-31/26		**$37,928.38**
Payroll Clearing - COBRA INSURANCE	$12.00	
Termination Pool - Retiree Insurance Premiums	$1,703.52	
Dental Insurance - Service Fees Expense	$4,386.00	
Dental Insurance - Self Insured Claims	$31,826.86	
108833 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$183.00**
Payroll Clearing - DISPATCH EMP ASSOC	$183.00	
108834 EV AUTO - WMHD EVRAP VIN#5YJ3E1EB4PF636317		**$20,000.00**
Environmental Health - Grant Funded Repairs	$20,000.00	
108835 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$4,526.55**
Payroll Clearing - FRATERNAL ORDER OF POLICE	$4,526.55	
108836 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - 12th St.		**$52,436.32**
Road & Highways - Special Highway Supplies	$52,436.32	
108837 HOLBROOK SERVICE LLC - Main Library Chiller Repair		**$7,794.06**
Library System - Building Maintenance	$7,794.06	
108838 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$20,221.07**
Library System - Library Books/Materials	$20,221.07	
108839 INTERMOUNTAIN FARMERS ASSOC INC - 2026 FAIR - FIESTA HORSE SHOW		**$690.78**
County Fair - Other Services	$690.78	
108840 KELLY J MADSEN - Lovell Investigation		**$2,354.00**
Public Defender - Capital Defense	$2,354.00	
108841 LINDE GAS & EQUIPMENT INC - CYLINDER RENT/REFILL		**$126.42**
Golden Spike Event Center - Equipment Maintenance	$126.42	
108842 LINDE GAS & EQUIPMENT INC - Rental Cylinders		**$88.48**
Transfer Station - Misc Shop Supplies	$88.48	
108843 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		**$315.00**
Ice Sheet - Building Maintenance	$315.00	
108844 LYNELLE JENSEN - UAC LEGISLATIVE CONF - 4/28-30/26 - ST. GEORGE, UT		**$724.96**
Treasurer - Training/Travel	$724.96	
108845 MARIA LEWIS - TAI CHI JULY NOB		**$140.00**
Library System - Special Services	$140.00	
108846 MARSHALL LAW, PLLC - Rios July		**$16,957.00**
Public Defender - Special Projects	$14,672.00	
Public Defender - Capital Defense	$1,260.00	
Public Defender - Conflict Case Defense	$1,025.00	
108847 METRO ELEVATOR UTAH INC - WC - Troubleshoot elevator doors (North)		**$600.00**
Property Management - Building Maintenance	$600.00	
108848 MIDWEST TAPE LLC - Audio/Visual Materials		**$1,994.88**
Library System - Library Books/Materials	$1,994.88	

108849	MIKE STUDEBAKER - RISE 26 CONFERENCE - 7/19-23/26 - NASHVILLE, TN		**$1,388.43**
	Public Defender - Transportation	$91.75	
	Public Defender - Lodging	$976.68	
	Public Defender - Per Diem	$320.00	
108850	MODEL LINEN SERVICE - 2026 MODEL LINEN SERVICE		**$111.40**
	Ice Sheet - Bedding/Linen Supplies	$111.40	
108851	MOUNTAIN ALARM - DMP CELLULAR SERVICE FOR THE ALARM		**$121.11**
	Ice Sheet - Utilities	$121.11	
108852	LACIE DOMAN - Artist's Gallery Reception		**$200.00**
	Library System - Special Services	$200.00	
108853	MOUNTAIN WEST TRUCK CENTER/VOLVO - TURN SIGNAL FOR 6		**$185.40**
	Garage - Special Supplies	$185.40	
108854	NICOLE MAW - NAGARA CONFERENCE - 7/21-24/26 - PHILADELPHIA, PA		**$317.99**
	Health Administration - Transportation	$21.99	
	Health Administration - Per Diem	$296.00	
108855	ANGELICA GARCIA-WOOD - Volunteer Thank You Certificates		**$40.00**
	Library System - Special Services	$40.00	
108856	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$460.00**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$460.00	
108857	OCLC INC - RNWL FirstSearch 08/01/2026-7/31/2027		**$8,214.96**
	Library System - Special Services	$8,214.96	
108858	OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		**$3,714.09**
	Weber Area Dispatch 911 - Building Maintenance	$3,714.09	
108859	PACIFIC OFFICE AUTOMATION - Contracted Overage caharge		**$8.95**
	Transfer Station - Reimbursable Sales Tax	$0.69	
	Transfer Station - Office Expense/Supplies	$8.26	
108860	PACIFIC OFFICE AUTOMATION - REPLACEMENT PRINTERS FOR ADMIN STAFF (2)		**$1,198.00**
	Jail - Office Expense/Supplies	$1,198.00	
108861	LARSEN BEVERAGE - BEVERAGES- SWAT HELL WEEK		**$1,382.00**
	Treasurers Suspense - Training/Travel	$1,382.00	
108862	PRESCOTT M MUIR & ASSOCIATES - Architectural services for PVB Roof Replacement		**$4,850.00**
	Library System - Building Improvements	$4,850.00	
108863	RB PRINTING SERVICES LLC - BUSINESS CARDS (QTY 250)- B. APPLE		**$3,377.09**
	Sheriff - Office Expense/Supplies	$40.00	
	OECC Executive - Advertising	$3,319.59	
	OECC Executive - Special Supplies	$17.50	
108864	SCOTT R BRAEDEN - CLEHA MEETING - 7/29-31/26 - VERNAL, UT		**$109.00**
	Environmental Health - Per Diem	$109.00	
108865	SKAGGS COMPANIES, INC. - ARMOR CARRIER (VEST)- K. LANDAVERDE		**$3,835.29**
	Sheriff - Quartermaster	$2,325.15	
	Jail - Quartermaster	$1,277.64	
	CSI - Quartermaster	$232.50	
108866	THOMAS PETROLEUM, LLC - BULK OIL		**$1,076.72**
	Garage - Special Supplies	$1,076.72	

108867	TINA MARIE MCALISTER - YOGA JULY MAIN		**$105.00**
	Library System - Special Services	$105.00	
108868	THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		**$592.89**
	Ice Sheet - Building Maintenance	$592.89	
108869	TREASURE FIRE EQUIPMENT INC - ANNUAL CHECK/MAINTENANCE FIRE SYSTEM		**$3,087.00**
	Golden Spike Event Center - Building Maintenance	$3,087.00	
108870	US FOODS INC - FOOD - OECC EVENTS		**$227.19**
	OECC Food and Beverage - Food	$15.73	
	Ice Sheet - Concessions Expense	$211.46	
108871	VERDE FACILITIES SERVICES LLC - USU Janitorial		**$10,011.46**
	Children Justice Ctr - Equipment Maintenance	$1,204.44	
	Property Management - Building Maintenance	$8,807.02	
108872	VICTORY SUPPLY LLC - Inmate Clothing		**$2,205.00**
	Jail - Jail Housing/Housekeeping	$2,205.00	
108873	VOYA - JULY 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		**$8,309.12**
	Payroll Clearing - Hospital Indemnity	$1,291.44	
	Payroll Clearing - CRITICAL ILLNESS	$4,140.05	
	Payroll Clearing - ACCIDENT	$2,877.63	
108874	WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		**$2,540.00**
	Capital Improvements - Building Improvements	$2,540.00	
108875	WEBER HUMAN SERVICES - Client Services - MAY 26		**$150.00**
	Children Justice Ctr - Special Projects	$150.00	
108876	WHEELER MACHINERY CO - PUMP FOR GS1903		**$2,179.69**
	Garage - Special Supplies	$2,179.69	
108877	WILMA PRISCILA RUBINO - ZUMBA JULY NOB		**$70.00**
	Library System - Special Services	$70.00	
108878	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2109		**$1,910.00**
	Garage - Special Supplies	$1,910.00	
108879	YF3X LLC - TPMS		**$251.50**
	Garage - Special Supplies	$251.50	
108880	K & R INVESTMENT GROUP - Shane Covey temp screenings		**$70.00**
	Transfer Station - Contract Labor	$70.00	
497753	1WIRE FIBER - ADMIN TELEPHONES		**$1,043.98**
	Weber Area Dispatch 911 - Telephone	$1,043.98	
497754	AISHA GARCIA - PROPS, HAIRSPRAY		**$109.28**
	OECC Executive - Special Supplies	$109.28	
497755	CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS		**$223.20**
	Jail - Medical Supplies	$223.20	
497756	AQUATIC DREAMS INC - Aquarium Services		**$259.98**
	Library System - Building Maintenance	$259.98	
497757	AT&T MOBILITY LLC - AFTER HOURS PHONE 6/18-7/17/26		**$32.21**
	Golden Spike Event Center - Telephone	$32.21	
497758	AT&T MOBILITY LLC - CELL PHONE 06-21-26 TO 07-20-26		**$40.54**
	Sheriff - Telephone	$40.54	

497759	AT&T MOBILITY LLC - WIRELESS PHONES		**$259.35**
	Weber Area Dispatch 911 - Telephone	$259.35	
497760	AT&T MOBILITY LLC - CELL PHONES 06-21-26 TO 07-20-26		**$84.19**
	Sheriff - Telephone	$84.19	
497761	BONA VISTA WATER - GARAGE-WATER SERVICES		**$149.64**
	Garage - Utilities	$149.64	
497762	BRAD SWAYER - ADVANCED ICS COURSE - 1/14-17/26 - LAS VEGAS, NV		**$263.00**
	Homeland Security - Per Diem	$263.00	
497763	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	
497764	CANYON VIEW TOILETS - MUD RUN - TOILETS/HANDWASH		**$4,210.00**
	Golden Spike Event Center - Special Supplies	$4,210.00	
497765	CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		**$600.00**
	Weber Area Dispatch 911 - Contracted Services	$600.00	
497766	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		**$28.38**
	Golden Spike Event Center - Building Maintenance	$28.38	
497767	CHAMPION MAKER LLC - 2026 FAIR - HAY BALES		**$550.00**
	County Fair - Special Supplies	$550.00	
497768	CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		**$240.65**
	Property Management - Building Maintenance	$48.78	
	Golden Spike Event Center - Office Expense/Supplies	$191.87	
497769	COLTON HATTABAUGH - CHARGE ARTIST - HAIRSPRAY		**$2,755.00**
	OECC Executive - Special Supplies	$2,755.00	
497770	CROWN T-SHIRTS LLC - JEWEL POLO- N. KEATH		**$325.00**
	Sheriff - Quartermaster	$325.00	
497771	CURRIER CONSTRUCTION - MEP 11-26 7N2W33E Escrow Release		**$600.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$600.00	
497772	DENCO SECURITY, INC - Replaced Door contact that was broken		**$479.49**
	Property Management - Building Maintenance	$201.24	
	Golden Spike Event Center - Building Maintenance	$152.00	
	Transfer Station - Building Maintenance	$126.25	
497773	DIGITAL SYSTEMS INSTALLATION - Service Call & Backup Batteries		**$23,100.18**
	Children Justice Ctr - Building Maintenance	$324.50	
	Property Management - Building Maintenance	$1,361.52	
	Property Management - Building Improvements	$21,414.16	
497774	QUESTAR GAS COMPANY - JUL26 WMHD GAS SERVICE ACCT#2949300000		**$1,014.14**
	Library System - Utilities	$890.72	
	Health Administration - Utilities	$32.65	
	Clinical Nursing Services - Utilities	$13.40	
	Environmental Health - Utilities	$20.68	
	Community Health - Utilities	$28.34	
	Women Infants & Children - Utilities	$28.35	
497775	ENVIROSPEC LLC - WMHD HH26-058 GVANBATENBURG		**$355.00**
	Environmental Health - Special Services	$355.00	

497776	EVANS CONSOLES INCORPORATED - CONSOLE CLEANING		**$10,450.00**
	Weber Area Dispatch 911 - Equipment Maintenance	$10,450.00	
497777	EWING IRRIGATION PRODUCTS INC - SPRINKLER SUPPLIES		**$38.61**
	Golden Spike Event Center - Building Maintenance	$38.61	
497778	FINISHLINE STRIPING INC - PROP 1 - 3500 W and Rulon White Blvd-pvmt marking		**$24,890.80**
	Local Transportation Sales Tax - Special Projects	$24,890.80	
497779	GENEVA ROCK PRODUCTS - MEP 15-25 & 16-25 Escrow Release		**$1,700.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$1,700.00	
497780	GINA KELLY - NAGARA CONFERENCE - 7/21-24/26 - PHILADELPHIA, PA		**$313.50**
	Environmental Health - Transportation	$17.50	
	Environmental Health - Per Diem	$296.00	
497781	GOLDEN BEVERAGE - Beer supplies		**$1,556.17**
	GSEC Concessions - Beverage	$1,556.17	
497782	GORDON SPILKER HUBER GEOTECHNICAL - Ogden Parking Structure		**$2,500.00**
	Capital Improvements - Building Improvements	$2,500.00	
497783	INFORMATION TODAY, INC - American Library Directory Subscription RNWL		**$455.03**
	Library System - Library Books/Materials	$455.03	
497784	JDC COMMUNITY LLC - MIA 2-24 Orchards at JDC Ranch Ph1 Escrow Release		**$2,400.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$2,400.00	
497785	JENNIFER NAZER BRAUN - Greer Transcription		**$323.70**
	Public Defender - Service Fees Expense	$323.70	
497786	JOHN SANDBERG - PAINT FOR GSA - REIMBURSEMENT		**$232.73**
	Golden Spike Event Center - Building Maintenance	$232.73	
497787	JOHNSON MARK LLC - GARNISHMENT/269700181		**$664.63**
	Payroll Clearing - GARNISHMENT	$664.63	
497788	KARLA B DUVALL - YOGA JULY MAIN		**$35.00**
	Library System - Special Services	$35.00	
497789	TAISON ALLEN - WMHD HH26073 JNEWTON		**$750.00**
	Environmental Health - Special Services	$750.00	
497790	LARRY H MILLER CORPORATION-RIVERDALE - MOULDING FOR MP1502		**$4,165.41**
	Garage - Special Supplies	$4,165.41	
497791	LAWSON PRODUCTS - SHOP SUPPLIES		**$257.01**
	Garage - Special Supplies	$257.01	
497792	LEISURE VILLAS - MIA 11-25 Villas at JDC Escrow Release & pt refund		**$4,600.00**
	Surveyor - Service Fees Revenue	$400.00	
	Treasurers Suspense - Trust / Escrow Disbursement	$4,200.00	
497793	LEON POULSEN CONSTRUCTION - MEP 6-26 5N2W15C		**$850.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$850.00	
497794	LIQUID LOANS - GARNISHMENT		**$524.88**
	Payroll Clearing - GARNISHMENT	$524.88	
497795	LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		**$592.62**
	Treasurer - Special Services	$592.62	
497796	MERRILL BITS PLUS LLC - CAGE ROLLER W/BEARING & SHAFT CLIP		**$1,708.00**
	Golden Spike Event Center - Equipment Maintenance	$1,708.00	

497797	MICHAEL MOYAL - MIA 5-21 Aspen Ridge at Powder Mtn Escrow Release		**$2,400.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$2,400.00	
497798	MR MONEY - GARNISHMENT/258803270		**$105.29**
	Payroll Clearing - GARNISHMENT	$105.29	
497799	MTI ENTERPRISES INC - RIGHTS & RENTALS, OMT, A CHRISTMAS CAROL 2027		**$10,880.00**
	OECC Executive - Special Supplies	$10,880.00	
497800	MWI VETERINARY SUPPLY CO - BLDGMAINT - GLOVES LG-MED		**$880.26**
	Animal Shelter - Building Maintenance	$816.00	
	Animal Shelter - Animal Feed/Care	$64.26	
497801	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$1,250.00**
	District Court - Mental Evaluations	$1,250.00	
497802	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$2,449.05**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$2,449.05	
497803	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		**$12,037.92**
	Payroll Clearing - DISABILITY	$12,037.92	
497804	PINETOP ENGINEERING - Prop 1 - traffic light on exchange road by TS		**$166.28**
	Local Transportation Sales Tax - Special Projects	$166.28	
497805	POWER ENGINEERING CO., INC - HVAC Chemicals		**$1,061.50**
	Library System - Building Maintenance	$1,061.50	
497806	EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		**$1,084.83**
	Payroll Clearing - GARNISHMENT	$1,084.83	
497807	JARED READ - WMHD HH25-053 LTISCARENO		**$8,826.00**
	Environmental Health - Special Services	$8,826.00	
497808	REGALIA MANUFACTURING COMPANY - 2026 FAIR - ROSETTE		**$398.25**
	County Fair - Other Services	$398.25	
497809	RHETT POTTER - PROFESSIONAL SERVICES		**$875.00**
	District Court - Mental Evaluations	$875.00	
497810	ROCKY MOUNTAIN POWER - JUL26 WMHD ELECTRIC ACCT#901002530011		**$27,601.79**
	Children Justice Ctr - Utilities	$1,379.93	
	Jail - Utilities	$1,945.09	
	Golden Spike Event Center - Utilities	$8,624.55	
	Library System - Utilities	$6,705.34	
	Health Administration - Utilities	$3,612.40	
	Clinical Nursing Services - Utilities	$1,477.94	
	Environmental Health - Utilities	$2,280.17	
	Community Health - Utilities	$788.19	
	Women Infants & Children - Utilities	$788.18	
497811	RUTH MAURIE TARBOX - EXPENSES, HAIRSPRAY		**$70.73**
	OECC Executive - Special Supplies	$70.73	
497812	SCHINDLER ELEVATOR CORPORATION - WC - Elevator preventative maintenance		**$550.50**
	Property Management - Building Maintenance	$550.50	
497813	SCHOLASTIC INC - Reading incentive Books		**$9,949.19**
	Library System - Special Supplies	$9,949.19	

497814	BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 08-03-26 (5 BINS)		**$90.00**
	Jail - Office Expense/Supplies	$90.00	
497815	CLEAN CARS II LLC - Car Washes for Fleet Vehicles		**$1,212.00**
	Sheriff - Equipment Maintenance	$1,212.00	
497816	SMITH KNOWLES PLLC - GARNISHMENT/230906055		**$356.98**
	Payroll Clearing - GARNISHMENT	$356.98	
497817	T MOBILE USA INC - BLDG INSP - Phone/data service		**$366.70**
	Building Inspector - Telephone	$366.70	
497818	TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT		**$10,835.25**
	WACOG Sales Tax - Special Projects	$10,835.25	
497819	THE GOLFER'S GREEN LLC - JAIL - weed control		**$1,200.00**
	Jail - Building Maintenance	$750.00	
	Property Management - Building Maintenance	$450.00	
497820	THE MASTER'S TOUCH, LLC - MAILING SERVICES FOR NOTICE OF VALUATION		**$10,696.43**
	Assessor - Printing	$1,344.00	
	Clerk/Auditor - Publications	$8,008.43	
	Recorder - Office Expense/Supplies	$1,344.00	
497821	TURF SOLUTIONS INC - USED JOHN DEER GATOR		**$8,500.00**
	Golden Spike Event Center - Capital Equipment	$8,500.00	
497822	STATE OF UTAH DEPT OF TRANSPORTATION - BRIDGE REPLACEMENT PROJ F-3462 (7)9 ACCT 55511 14T		**$201,625.78**
	Local Transportation Sales Tax - Special Projects	$201,625.78	
497823	UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		**$122.78**
	Health Administration - Building Maintenance	$60.08	
	Clinical Nursing Services - Building Maintenance	$24.66	
	Environmental Health - Building Maintenance	$38.04	
497824	UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$20.76**
	Payroll Clearing - UPEA	$20.76	
497825	UTAH CONTROLS INC - WMHD APR-JUL WO40377		**$930.00**
	Health Administration - Special Services	$930.00	
497826	CELLCO PARTNERSHIP - Green Waste 801-726-8212 line credit		**$98.97**
	Children Justice Ctr - Telephone	$99.73	
	Ice Sheet - Utilities	$40.01	
	Transfer Station - Telephone	($40.77)	
497827	WASATCH DISTRIBUTING CO INC - BEVERAGES FOR OECC EVENTS		**$100.05**
	OECC Food and Beverage - Beverage	$100.05	
497828	WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		**$391.84**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$391.84	
497829	WASTE MANAGEMENT OF UTAH, INC. - AUG26 WMHD GARBAGE SERVICE ACCT#2-41164-14000		**$5,248.67**
	Library System - Utilities	$3,442.31	
	Health Administration - Building Maintenance	$677.40	
	Clinical Nursing Services - Building Maintenance	$225.80	
	Environmental Health - Building Maintenance	$451.60	
	Community Health - Building Maintenance	$225.80	

	Women Infants & Children - Building Maintenance	$225.76	
497830	WATSON FURNITURE GROUP, INC - CONSOLE REPAIR (MOTOR FOR DESKTOP)		**$1,092.35**
	Weber Area Dispatch 911 - Controlled Assets	$1,092.35	
497831	WEST COAST CODE CONSULTANTS INC - JUN 2026 Bldg Insp Hours		**$31,192.00**
	Building Inspector - Contracted Services	$31,192.00	
497832	WEBER STATE UNIVERSITY - SIGN, HAIRSPRAY		**$142.92**
	OECC Executive - Special Supplies	$142.92	
497833	WILKINSON SUPPLY CO - GATORLINE. OIL		**$217.14**
	Golden Spike Event Center - Equipment Maintenance	$217.14	
497834	YNR LLC - WMHD VRAP VIN#JTEAAAAH0MJ086630		**$6,190.00**
	Environmental Health - Grant Funded Repairs	$6,190.00	
497835	ZOETIS US LLC - ANIMAL F/C - FRCP VAC		**$952.50**
	Animal Shelter - Animal Feed/Care	$952.50	
Count: 145		Grand Total	$737,604.27