

Weber County Warrant Report

Issue Date: 8/21/2026

Approval Date: 8/25/2026

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, 8/25/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108972	109049	\$1,630,317.74
Check	497916	498018	\$1,231,600.03
			\$2,861,917.77

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
108972	ALEXA SPRINGS INC - WATER BOTTLES, TCG		\$2,838.80
	OECC Sales Division - Special Projects	\$2,838.80	
108973	ALSCO, INC. - FLOORMAT & TOWEL SERVICE		\$423.43
	Library System - Building Maintenance	\$272.26	
	Animal Shelter - Building Maintenance	\$25.00	
	Garage - Special Supplies	\$102.74	
	Weber Area Dispatch 911 - Building Maintenance	\$23.43	
108974	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$7,650.00
	Public Defender - Contracted Services	\$7,650.00	
108975	ANDREW FLATT - ACA SUMMER CONF - 7/29-8/3/26 - PITTSBURGH, PA		\$425.00
	Jail - Per Diem	\$425.00	
108976	ANGEL ARMOR LLC - TACTICAL CARRIER - C. BILLS		\$1,436.67
	Sheriff - Quartermaster	\$1,436.67	
108977	THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		\$7,534.00
	Public Defender - Contracted Services	\$7,534.00	
108978	BELL JANITORIAL SUPPLY LC - TOILET PAPER & LAUNDRY DETERGENT		\$2,192.82
	Jail - Jail Cleaning Supplies	\$742.62	
	Golden Spike Event Center - Janitorial	\$1,450.20	
108979	BRODART - Books and Materials		\$2,564.15
	Library System - Library Books/Materials	\$2,564.15	
108980	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$4,250.34
	Public Defender - Contracted Services	\$4,250.34	
108981	CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$8,075.34
	Public Defender - Contracted Services	\$8,075.34	
108982	CELLEBRITE USA CORP - CELLEBRITE INSEYETS ONLINE PRO SUBSCRIPTION ICAC		\$9,250.00
	Sheriff - Subscriptions	\$9,250.00	

108983 CENTER FOR DISEASE DETECTION LLC - WMHD PYMNT FOR PAP SMEARS FOR JULY 2026		\$110.70
Clinical Nursing Services - Special Services	\$110.70	
108984 QWEST CORPORATION - FIRE ALARMS 08-04-26 TO 09-03-26 #801-627-9204		\$39.70
Jail - Building Maintenance	\$39.70	
108985 QWEST CORPORATION - Combined Phone Billing - 333754525AUG0426		\$441.11
IT - Telephone	\$180.60	
Ice Sheet - Telephone	\$120.10	
Golden Spike Event Center - Interdept Charges Telephone	\$40.23	
Parks Ft Buenaventura - Telephone	\$60.12	
Fleet Department - Telephone	\$40.06	
108986 QWEST CORPORATION - FIRE ALARMS 07-01-26 TO 08-31-26 #801-394-4894		\$79.38
Jail - Building Maintenance	\$79.38	
108987 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		\$148.05
Property Management - Building Maintenance	\$148.05	
108988 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$7,133.22
Public Defender - Contracted Services	\$7,133.22	
108989 COMMERCIAL TIRE, INC. - SKIDSTEER FLAT REPAIR		\$400.34
Golden Spike Event Center - Equipment Maintenance	\$100.94	
Golden Spike Event Center - Vehicle Maintenance	\$299.40	
108990 QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$200.10
IT - Office Expense/Supplies	\$109.14	
Animal Shelter - Office Expense/Supplies	\$90.96	
108991 DAHLE USED CAR MART INC - WMHD EVRAP VIN#WA1VABGE2KB022471		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108992 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 8/6-12/26 ACCT #45-2371200000		\$13,911.62
Payroll Clearing - COBRA INSURANCE	\$161.40	
Termination Pool - Retiree Insurance Premiums	\$111.52	
Dental Insurance - Self Insured Claims	\$13,638.70	
108993 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,070.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,070.00	
108994 DEREK M MALAN - RISE 26 CONFERENCE - 7/19-23/26 - NASHVILLE, TN		\$474.13
Attorney - Criminal - Training/Travel	\$474.13	
108995 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$180.00
Payroll Clearing - DISPATCH EMP ASSOC	\$180.00	
108996 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		\$190.35
Library System - Building Maintenance	\$190.35	
108997 DUSTIN STEWART - CRIMES AGAINST CHILDREN CONF-8/1-6/26 -DALLAS, TX		\$525.00
Sheriff - Transportation	\$45.00	
Sheriff - Per Diem	\$480.00	
108998 ELIOR INC - Meals and Commissary at Jail		\$20,601.03
Jail - Jail Culinary	\$20,601.03	
108999 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$474.39
OECC Food and Beverage - Contract Labor - Kitchen	\$474.39	

109000 ENVISIONWARE INC - FAX OVERAGE 04/1/2026 - 06/30/2026		\$1,045.50
Library System - Special Services	\$1,045.50	
109001 FIRST STUDENT INC - BUS SERVICE, TCG WEDNESDAY NIGHT SOCIAL		\$1,433.33
OECC Sales Division - Special Projects	\$1,433.33	
109002 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,526.55
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,526.55	
109003 SMITHKLINE BEECHAM CORPORATION - AUG WMHD VACCINE FOR CLINIC		\$4,340.49
Clinical Nursing Services - Medical Supplies	\$4,340.49	
109004 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - SWB		\$1,897.50
Library System - Building Maintenance	\$1,897.50	
109005 HYDROJUG INC - BLACK TUMBLER, CUSTOM DESIGN, TCG 2027		\$3,778.20
OECC Sales Division - Special Projects	\$3,778.20	
109006 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$11,089.65
Library System - Library Books/Materials	\$11,089.65	
109007 INTERMOUNTAIN FARMERS ASSOC INC - Supplies - FAIR		\$36.00
Library System - Special Supplies	\$36.00	
109008 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,651.70
Public Defender - Contracted Services	\$7,651.70	
109009 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$3,500.00
Public Defender - Contracted Services	\$3,500.00	
109010 JOSE LEON - CRIMES AGAINST CHILDREN CONF-8/1-6/26 -DALLAS, TX		\$564.00
Sheriff - Transportation	\$84.00	
Sheriff - Per Diem	\$480.00	
109011 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		\$3,334.00
Public Defender - Contracted Services	\$3,334.00	
109012 KANOPY INC - Kanopy Digital Media Service		\$20,000.00
Library System - Library Books/Materials	\$20,000.00	
109013 LAURA ANDELIN - ACA SUMMER CONF - 7/29-8/2/26 - PITTSBURGH, PA		\$148.00
Jail - Transportation	(\$164.00)	
Jail - Per Diem	\$312.00	
109014 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,873.38
Public Defender - Contracted Services	\$7,873.38	
109015 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
109016 DAY HOLDINGS CORPORATION - RATE SAVINGS 06/26 - 07/26 RMP		\$135.09
Golden Spike Event Center - Utilities	\$135.09	
109017 METRO ELEVATOR UTAH INC - AUG26 WMHD MAINTENANCE BILLING		\$9,137.00
Property Management - Building Maintenance	\$932.00	
OECC Operations - Elevator	\$7,680.00	
Health Administration - Utilities	\$171.28	
Clinical Nursing Services - Utilities	\$70.28	
Environmental Health - Utilities	\$108.44	
Community Health - Utilities	\$87.50	
Women Infants & Children - Utilities	\$87.50	

109018 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH KIT FOR 22		\$130.76
Garage - Special Supplies	\$130.76	
109019 KYLE NORDFORS - Drone Consulting		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
109020 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$52,956.92
Paramedic - Contracted Services	\$52,956.92	
109021 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$438.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$438.00	
109022 OGDEN CITY CORPORATION - Acct# 100381 - 70029650		\$986.39
Children Justice Ctr - Utilities	\$986.39	
109023 OGDEN CITY CORPORATION - Q2 Animal Licenses (\$2,249 - \$106 Processing Fee)		\$2,143.00
Animal Shelter - Animal Shelter Fees	(\$106.00)	
Treasurers Suspense - Special Supplies	\$2,249.00	
109024 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$158,870.75
Paramedic - Contracted Services	\$158,870.75	
109025 OGDEN WEBER CONVENTION VISITORS BUREAU - 1/2 WEBER COUNTY FAIR BANNER		\$129,384.70
Culture Parks and Rec Admin - Public Relations	\$103.87	
Tourism - Convention Bureau	\$129,280.83	
109026 PACIFIC OFFICE AUTOMATION - REENTRY PRINTER BASE CHARGE (NOT ON CONTRACT)		\$11.00
Jail - Office Expense/Supplies	\$11.00	
109027 PAUL BREWER - 6 Magic Shows - Summer Reading - SYS		\$2,370.00
Library System - Special Services	\$2,370.00	
109028 RB PRINTING SERVICES LLC - WMHD WIC FLYERS AND POSTERS		\$678.12
Jail - Office Expense/Supplies	\$40.00	
Health Administration - Special Supplies	\$364.00	
Women Infants & Children - Special Supplies	\$274.12	
109029 ROY CITY - PARAMEDIC SERVICES		\$52,956.92
Paramedic - Contracted Services	\$52,956.92	
109030 RUSH INTERNATIONAL TRUCK CENTER - GASKET, EXHAUST PIPE FOR RD1804		\$1,933.35
Garage - Special Supplies	\$1,933.35	
109031 SANOFI PASTEUR INC - AUG WMHD VACCINE FOR CLINIC		\$5,861.76
Clinical Nursing Services - Medical Supplies	\$5,861.76	
109032 SCOTT BRENKMAN - Mileage Reimbursement - Directors Planning Meeting		\$66.74
Children Justice Ctr - Mileage Reimbursement	\$66.74	
109033 SHON R NAEGLE - TAI CHI SUB SWB		\$35.00
Library System - Special Services	\$35.00	
109034 SKAGGS COMPANIES, INC. - PATCHES- T. SANDERS & V. CARVER		\$25.00
Jail - Quartermaster	\$25.00	
109035 OGDEN PUBLISHING CORPORATION - 2026 TNT COMBINED AD ACCT #U00344		\$830.00
Clerk/Auditor - Publications	\$830.00	
109036 STAUFFER ENTERPRISES, INC - Masonry Cleaning and Sealing North Branch		\$17,082.00
Library System - Building Improvements	\$17,082.00	

109037 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Services - NOB		\$245.70
Library System - Building Maintenance	\$245.70	
109038 TERENCE LAVELY - ACA SUMMER CONF - 7/29-8/3/26 - PITTSBURGH, PA		\$372.00
Jail - Per Diem	\$372.00	
109039 UNITED WAY OF NORTHERN UTAH - WMHD WEBER CTC ECIG CONTRACT 40%		\$26,656.80
Community Health - Pass Through Grant Pmt	\$26,656.80	
109040 US FOODS INC - Food supplies		\$7,101.29
OECC Food and Beverage - Food	\$997.67	
OECC Food and Beverage - F&B Equipment and Supplies	\$56.10	
GSEC Concessions - Concessions Expense	\$6,047.52	
109041 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
109042 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
109043 VALCOM SALT LAKE CITY LC - RENEWAL VMWARE HORIZON 08/19/26-08/18/27		\$21,153.29
Library System - Equipment Maintenance	\$7,129.79	
Library System - Software Maint	\$14,023.50	
109044 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$105,913.83
Paramedic - Contracted Services	\$105,913.83	
109045 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$353,549.46
Human Services - Contributions	\$233,149.17	
Grants - Special Projects	\$77,870.90	
Grants - Contracted Services	\$23,209.79	
Community Health - Pass Through Grant Pmt	\$19,319.60	
109046 WHEELER MACHINERY CO - REPAIRS / PARTS - Trench Plate Purchase		\$5,700.00
Road & Highways - Equipment Maintenance	\$5,700.00	
109047 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$8,142.63
Public Defender - Contracted Services	\$8,142.63	
109048 YF3X LLC - SEPARATOR ASY FOR SH1409		\$127.78
Garage - Special Supplies	\$127.78	
109049 K & R INVESTMENT GROUP - J Luz A Cervantes week worked 06/28/2026		\$561.00
Transfer Station - Contract Labor	\$561.00	
497916 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX CARPET CLEANING		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
497917 ABM PARKING SERVICES - EVENT PARKING		\$1,152.00
OECC Operations - Parking-Event	\$1,152.00	
497918 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation - MAIN		\$1,195.00
Library System - Building Maintenance	\$1,195.00	
497919 AMBIENT REGIONAL SERVICES LLC - RADIO BATTERIES		\$756.00
Golden Spike Event Center - Controlled Assets	\$756.00	
497920 AQUATIC DREAMS INC - Aquarium Services		\$269.99
Library System - Building Maintenance	\$269.99	

497921 BIT LINK SOLUTIONS LLC - Software Maintenance 2025 & 2026		\$7,000.00
Attorney - Criminal - Software Maint	\$7,000.00	
497922 BONA VISTA WATER - TRASH OVERPAYMENT REFUND		\$5.00
Transfer Station - Service Fees Revenue	\$5.00	
497923 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
497924 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL - DUMPSTER SWAPS		\$2,000.00
Golden Spike Event Center - Trash Removal	\$2,000.00	
497925 CHAMPION MAKER LLC - 2026 FAIR - HAY BALES		\$300.00
County Fair - Special Supplies	\$300.00	
497926 CINTAS CORPORATION NO 2 - JAIL - 1st aid supplies		\$204.77
Jail - Building Maintenance	\$117.67	
Property Management - Building Maintenance	\$87.10	
497927 TV SPECIALISTS INC - Sheriff's Conference Room AV		\$6,873.71
Jail - Capital Equipment	\$6,873.71	
497928 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - RANDOM DRUG TESTING		\$718.00
Weber Area Dispatch 911 - Contracted Services	\$718.00	
497929 PATHWAY VET ALLIANCE LLC - VET SERVICES - D2026899 CHARCOAL NEUTER		\$450.00
Animal Shelter - Veterinary Services	\$450.00	
497930 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#279520808 ACCT#930886138		\$1,335.24
OECC Tech Services - Telephone	\$1,335.24	
497931 COMMERCIAL KITCHEN SUPPLY INC - Ice Maker Replacement - Main Library		\$2,553.56
Library System - Building Maintenance	\$2,553.56	
497932 COMPLETE CONSTRUCTION - TRASH OVERPAYMENT REFUND		\$51.00
Transfer Station - Service Fees Revenue	\$51.00	
497933 COMPUTECH CONSULTING INC - Firewall Renewal & Upgrade - Archery Park & Roads		\$7,338.47
IT - Equipment Maintenance	\$4,565.00	
IT - Capital Equipment	\$2,773.47	
497934 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 2) - Parcel 122		\$8,920.00
WACOG Sales Tax - Special Projects	\$8,920.00	
497935 SHAUNA COY - Repair F-150 WCSO		\$1,774.60
Risk Management - Self Insured Claims	\$1,774.60	
497936 DPF ALTERNATIVES - WORK COMPLETED ON RD1804		\$1,667.38
Garage - Special Supplies	\$1,667.38	
497937 DIGITAL SYSTEMS INSTALLATION - WC - camera in lower parking lot - light pole		\$4,312.04
Property Management - Building Improvements	\$4,312.04	
497938 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$150.00
Road & Highways - Utilities	\$150.00	
497939 ENABLE INDUSTRIES - TRASH OVERPAYMENT REFUND		\$20.00
Transfer Station - Service Fees Revenue	\$20.00	
497940 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICES - 07/03-08/04/26		\$526.91
OECC Operations - Heating Fuel	\$338.65	
County Sport Shooting Complex - Utilities	\$38.08	

Library System - Utilities	\$45.73	
Animal Shelter - Utilities	\$104.45	
497941 PEAK INVESTMENT GROUP LLC - EVENT DECOR - WEDDING		\$127.40
OECC Food and Beverage - Event Decor	\$127.40	
497942 EZ RENT TO OWN - TRASH OVERPAYMENT REFUND		\$26.00
Transfer Station - Service Fees Revenue	\$26.00	
497943 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$195.20
Garage - Special Supplies	\$195.20	
497944 FLEETPRIDE INC - MARKER LAMP FOR 245		\$16.09
Garage - Special Supplies	\$16.09	
497945 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	
497946 GIBSON'S GREEN ACRES - TRASH OVERPAYMENT REFUND		\$5.99
Transfer Station - Service Fees Revenue	\$5.99	
497947 GRANITE CONSTRUCTION CO - TRASH OVERPAYMENT REFUND		\$51.50
Transfer Station - Service Fees Revenue	\$51.50	
497948 HOOPER CITY - TRASH OVERPAYMENT REFUND		\$18,727.00
Transfer Station - Service Fees Revenue	\$18,727.00	
497949 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$782.04
Library System - Building Maintenance	\$782.04	
497950 IHC HEALTH SERVICES INC - WMHD LABS FOR JULY 2026		\$123.67
Clinical Nursing Services - Special Services	\$123.67	
497951 J SOLUTIONS LLC - CCTV/PIPE INSPECTIONS 2200 S 4300 W		\$4,112.15
Engineering - Contracted Services	\$530.00	
Sewer - Lower Valley - Contracted Services	\$3,582.15	
497952 JEANA H BERUBE - Client Services - JUL 2026		\$1,500.00
Children Justice Ctr - Special Projects	\$1,500.00	
497953 JOHNSON MARK LLC - GARNISHMENT/240905357		\$1,069.85
Payroll Clearing - GARNISHMENT	\$1,069.85	
497954 KAPP CONSTRUCTION & DEVELOPMENT CO INC - TRASH OVERPAYMENT REFUND		\$13.50
Transfer Station - Service Fees Revenue	\$13.50	
497955 KIM BUCKWAY - TRASH OVERPAYMENT REFUND		\$190.25
Transfer Station - Service Fees Revenue	\$190.25	
497956 TEAMLINX, LLLP - FIBER TERMINATION FOR FAIR TICKET BOOTHS		\$2,288.00
Golden Spike Event Center - Building Maintenance	\$2,288.00	
497957 LIQUID LOANS - GARNISHMENT		\$524.88
Payroll Clearing - GARNISHMENT	\$524.88	
497958 LYNN WOODWARD ELECTRIC - TRASH OVERPAYMENT REFUND		\$202.25
Transfer Station - Service Fees Revenue	\$202.25	
497959 MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - MSC		\$630,190.40
WACOG Sales Tax - Special Projects	\$630,190.40	
497960 MCINTOSH COMMUNICATIONS LLC - ANTENNA & BATTERY DOOR COVERS, RADIOS		\$165.00
OECC Operations - Equipment Maintenance	\$165.00	

497961 MEDICAL DISPOSAL SERVICES INC - WMHD SHARPS DISPOSAL		\$104.00
Clinical Nursing Services - Special Services	\$104.00	
497962 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$2,637.55
Clinical Nursing Services - Medical Supplies	\$2,637.55	
497963 MESSERLY DRYWALL - TRASH OVERPAYMENT REFUND		\$32.50
Transfer Station - Service Fees Revenue	\$32.50	
497964 MICHAEL ROUNKLES - COLD CASE INVESTIG -8/10-12/26- CEDAR RAPIDS, IA		\$368.52
Attorney - Criminal - Training/Travel	\$368.52	
497965 MOUNTAIN VALLEY MECHANICAL - ICE/WATER MACHINE REPAIRS		\$493.63
Weber Area Dispatch 911 - Building Maintenance	\$493.63	
497966 MOUNTAIN WEST PEST LLC - KIESEL PEST CONTROL - AUG 2026		\$371.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$221.00	
497967 MWI VETERINARY SUPPLY CO - ANIMAL F/C - METRONIDAZOLE TAB 250MG		\$28.94
Animal Shelter - Animal Feed/Care	\$28.94	
497968 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair - NOB		\$1,722.05
Library System - Building Maintenance	\$1,722.05	
497969 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
497970 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,424.42
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,424.42	
497971 OGDEN CITY SCHOOL DISTRICT - WMHD OGDEN SCHOOL DISTRICT ECIG CONTRACT 40%		\$40,000.00
Community Health - Pass Through Grant Pmt	\$40,000.00	
497972 PERPETUAL STORAGE INC - August Weekly Courier Services		\$174.51
IT - Sundry Expense	\$174.51	
497973 PFIZER - AUG WMHD VACCINE FOR CLINIC		\$3,233.91
Clinical Nursing Services - Medical Supplies	\$3,233.91	
497974 PITNEY BOWES - ACCT# 0010146798 5/13/26-8/12/26 SYS		\$417.72
Library System - Postage	\$417.72	
497975 POWER ENGINEERING CO., INC - HVAC Chemicals - MAIN		\$1,061.50
Library System - Building Maintenance	\$1,061.50	
497976 PRECISION POWER INC - JAIL - generator troubleshoot & testing		\$402.35
Jail - Building Maintenance	\$402.35	
497977 PENSKE COMMERCIAL VEHICLES US LLC - BLOWER ASY FOR GS2334		\$6,433.08
Garage - Special Supplies	\$6,433.08	
497978 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		\$876.49
Payroll Clearing - GARNISHMENT	\$876.49	
497979 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD T SPOT LABS JULY 2026		\$680.76
Clinical Nursing Services - Special Services	\$680.76	
497980 READING TRUCK EQUIPMENT LLC - 2026 FLEET STATE CONTRACT MA4747 UPFIT PK2623		\$33,362.05
Fleet Department - Capital Equipment	\$33,362.05	
497981 RENTMEISTER & CO INC - WMHD HH25-053 LTISCARENO		\$492.40
Environmental Health - Grant Funded Repairs	\$492.40	

497982 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH SERVICE 08/01-08/31		\$1,142.79
Animal Shelter - Building Maintenance	\$1,142.79	
497983 RICHARDS SHEET METAL WORKS INC - FABRICATE WALL END CAP		\$355.00
OECC Operations - Building Maintenance	\$355.00	
497984 RIVERDALE CITY CORP - TRASH OVERPAYMENT REFUND		\$2.00
Transfer Station - Service Fees Revenue	\$2.00	
497985 RNR CARPET CENTER - TRASH OVERPAYMENT REFUND		\$38.50
Transfer Station - Service Fees Revenue	\$38.50	
497986 ROCKY MOUNTAIN INFORMATION NETWORK - RMIN MEMBERSHIP 07-01-26 TO 06-30-27		\$250.00
Jail - Training/Travel	\$250.00	
497987 ROCKY MOUNTAIN POWER - WAREHOUSE SERVICE 07-13-26 TO 08-12-26		\$31,227.73
Jail - Utilities	\$1,120.27	
OECC Operations - Electricity	\$15,355.48	
Parks Ft Buenaventura - Utilities	\$24.95	
Parks Observatory Park - Utilities	\$895.39	
County Sport Shooting Complex - Utilities	\$2,337.78	
Library System - Utilities	\$11,493.86	
497988 ROY CITY - ACCT #36.22910.0 JUN/JUL SWB		\$1,317.84
Library System - Utilities	\$1,317.84	
497989 RUPP WASTE CONTAINERS INC - TRASH OVERPAYMENT REFUND		\$574.48
Transfer Station - Service Fees Revenue	\$574.48	
497990 RYAN ARBON - ACA SUMMER CONF - 7/29-8/3/26 - PITTSBURGH, PA		\$372.00
Jail - Per Diem	\$372.00	
497991 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 08-18-26 (5 BINS)		\$180.00
Jail - Office Expense/Supplies	\$180.00	
497992 SMITH KNOWLES PLLC - GARNISHMENT/230906055		\$356.98
Payroll Clearing - GARNISHMENT	\$356.98	
497993 STATE OF UTAH - WMHD LAB SAMPLES BETWEEN 07/01/26 THROUGH 07/31/26		\$737.00
Clinical Nursing Services - Special Services	\$737.00	
497994 STATE OF UTAH - WMHD SFY 2027 Q2 SEED ESTIMATE		\$8,800.33
Clinical Nursing Services - Special Services	\$8,800.33	
497995 STATE OF UTAH -		\$71,824.10
Assessor - Fuel Expense	\$301.91	
Attorney - Criminal - Fuel Expense	\$400.05	
Surveyor - Fuel Expense	\$431.62	
Sheriff - Fuel Expense	\$37,658.07	
Jail - Fuel Expense	\$4,025.64	
Homeland Security - Fuel Expense	\$754.92	
IT - Fuel Expense	\$114.14	
Property Management - Fuel Expense	\$3,134.87	
USU Extention - Fuel Expense	\$169.43	
CSI - Fuel Expense	\$1,048.82	
OECC Operations - Fuel Expense	\$105.40	

Golden Spike Event Center - Fuel Expense	\$2,713.22	
Recreation - Fuel Expense	\$478.21	
Parks Admin - Fuel Expense	\$3,374.37	
Library System - Fuel Expense	\$348.40	
Animal Control - Fuel Expense	\$922.42	
Engineering - Fuel Expense	\$786.38	
Planning - Fuel Expense	\$165.77	
Building Inspector - Fuel Expense	\$997.64	
Weed Department - Fuel Expense	\$878.06	
Road & Highways - Fuel Expense	\$11,123.22	
Transfer Station - Fuel Expense	(\$1.56)	
Garage - Fuel Expense	\$344.16	
Fleet Department - Fuel Expense	\$569.37	
Health Administration - Fuel Expense	\$155.34	
Clinical Nursing Services - Fuel Expense	\$27.63	
Environmental Health - Fuel Expense	\$765.49	
Community Health - Fuel Expense	\$17.18	
Women Infants & Children - Fuel Expense	\$13.93	
497996 T & J HORSE TRAILER INC - TAILLIGHT FOR 245		\$41.77
Garage - Special Supplies	\$41.77	
497997 TAYLOR WEST WEBER PARKS DISTRICT - RAMP Reimbursement 2026 Major		\$267,296.45
Ramp Tax - Approp To Other Agency	\$267,296.45	
497998 THE GOLFER'S GREEN LLC - WC - 3rd Application - weed control		\$105.00
Property Management - Building Maintenance	\$105.00	
497999 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		\$1,000.00
IT - Contracted Services	\$1,000.00	
498000 TONI PAINE - ACA SUMMER CONF - 7/29-8/3/26 - PITTSBURGH, PA		\$425.00
Jail - Per Diem	\$425.00	
498001 TORY DUKE - WMHD COVERT VEHICLE VIN#KMHCG35C21U094479		\$1,000.00
Environmental Health - Capital Equipment	\$1,000.00	
498002 TOWPRO - TOWPRO JULY 2026		\$225.00
Weber Area Dispatch 911 - Contracted Services	\$225.00	
498003 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control NOB		\$1,120.00
Library System - Building Maintenance	\$1,120.00	
498004 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$61.39
Health Administration - Building Maintenance	\$30.04	
Clinical Nursing Services - Building Maintenance	\$12.33	
Environmental Health - Building Maintenance	\$19.02	
498005 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$222.58
OECC Operations - Office Expense/Supplies	\$222.58	
498006 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
498007 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2875325		\$538.78
Payroll Clearing - GARNISHMENT	\$538.78	

498008 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC- AUGUST 2026		\$658.00
OECC Tech Services - Telephone	\$658.00	
498009 CELLCO PARTNERSHIP - TELEPHONE - ACO WIFI - SPECIAL SUPPLIES - SHELTER		\$5,774.75
Sheriff - Telephone	\$5,614.71	
Animal Control - Telephone	\$120.03	
Animal Shelter - Special Supplies	\$40.01	
498010 VORTEX COLORADO INC - Convert Dock to Hydraulic Drive		\$7,410.00
Jail - Building Improvements	\$7,410.00	
498011 TOWN & COUNTRY FLOORING - ICE SHEET - RUBBER FLOOR REPAIRS FINAL CUST 39220		\$710.00
Capital Improvements - Building Improvements	\$710.00	
498012 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
498013 WEBER SCHOOL DISTRICT - WMHD WEBER SCHOOL DISTRICT ECIG CONTRACT 40%		\$8,342.40
Community Health - Pass Through Grant Pmt	\$8,342.40	
498014 WEBER STATE UNIVERSITY - TRASH OVERPAYMENT REFUND		\$109.00
Transfer Station - Service Fees Revenue	\$109.00	
498015 WENDY HAWS - Transcription Services SOU V. Robinson		\$318.00
Attorney - Criminal - Service Fees Expense	\$318.00	
498016 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
498017 WILSON & COMPANY INC., ENGINEERS & ARCHITECTS - RATE SCHEDULE LABOR 2ND INVOICE 900 SOUTH		\$3,853.15
Trails Development Lower - Special Projects	\$3,853.15	
498018 WILSON LANE SERVICE INC - GENERATOR REPAIR		\$877.98
Garage - Special Supplies	\$877.98	
Count: 181	Grand Total	\$2,861,917.77