

Weber County Warrant Report

Issue Date: 6/5/2026

Approval Date: 6/9/2026

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, 6/9/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108200	108279	\$663,294.11
Check	496807	496904	\$891,986.40
			\$1,555,280.51

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
108200 A&R SPORTS LLC - VARIOUS ITEMS FOR THE PRO SHOP/EDGER/TAPE/MOUTH GU		\$264.43
Ice Sheet - Pro Shop Inventory	\$264.43	
108201 A-1 PUMPING - Septic pumping / Grease trap clean out - OVB		\$780.00
Library System - Building Maintenance	\$780.00	
108202 IMRAN AHMED - WMHD EVRRAP VIN#KNDC3DLC7N5057999		\$7,000.00
Environmental Health - Grant Funded Repairs	\$7,000.00	
108203 ALSCO, INC. - Linen Supplies		\$502.74
Library System - Building Maintenance	\$272.26	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$205.48	
108204 ANA PILI - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		\$181.99
Children Justice Ctr - Mileage Reimbursement	\$72.99	
Children Justice Ctr - Per Diem	\$109.00	
108205 BEACON METALS INC - Door replacement project		\$23,602.55
OECC Executive - Building Improvements	\$23,602.55	
108206 BELL JANITORIAL SUPPLY LC - PAD, DEGREASER, GREENSEAL		\$10,824.53
Jail - Jail Cleaning Supplies	\$9,966.08	
Golden Spike Event Center - Utilities	\$858.45	
108207 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,915.75
Library System - Library Books/Materials	\$1,915.75	
108208 BRANDEN B MILES - Federal Bar Dues Reimbursement		\$30.00
Attorney - Criminal - Association Dues	\$30.00	
108209 BRODART - CREDIT MEMO for INV B7196194		\$10,510.12
Library System - Library Books/Materials	\$10,510.12	
108210 CTBOOK HOLDINGS, LLC - Weber Reads Programming Supplies		\$8,089.56
Library System - Special Supplies	\$8,089.56	

108211 CENTER FOR DISEASE DETECTION LLC - WMHD PYMNT FOR PAP SMEARS FOR CLINIC		\$130.96
Clinical Nursing Services - Special Services	\$130.96	
108212 TRIPLE B CORPORATION - FOOD, OECC EVENTS		\$797.53
OECC Food and Beverage - Food	\$797.53	
108213 CHEMTECH-FORD LLC - MAY26 WMHD DRINKING WATER SAMPLES		\$9,827.00
Transfer Station - Closure Costs	\$5,580.00	
Environmental Health - Special Services	\$4,247.00	
108214 CIVICPLUS LLC - Software for Website ADA Compliance		\$9,500.00
Library System - Software Maint	\$9,500.00	
108215 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous waste removal pickup		\$2,195.41
Transfer Station - Reimbursable Sales Tax	\$42.71	
Transfer Station - Hazardous Waste	\$2,152.70	
108216 CYNTHIA ANN BLACK - YOGA MAY SWB		\$105.00
Library System - Special Services	\$105.00	
108217 DAHLE USED CAR MART INC - WMHD EVRAP VIN# 5YJ3E1EB1LF663064		\$17,000.00
Environmental Health - Grant Funded Repairs	\$17,000.00	
108218 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 5/1-31/26		\$26,399.03
Payroll Clearing - COBRA INSURANCE	\$24.00	
Termination Pool - Retiree Insurance Premiums	\$30.00	
Dental Insurance - Service Fees Expense	\$4,530.00	
Dental Insurance - Self Insured Claims	\$21,815.03	
108219 DESERET BOOK CO - Books and Materials		\$272.65
Library System - Library Books/Materials	\$272.65	
108220 DVL GROUP INC - Mntce/repairs to data center cooling units SWB		\$4,272.00
Library System - Building Maintenance	\$4,272.00	
108221 EBSCO INDUSTRIES INC - Consumer Reports Rate Increase		\$1,642.92
Library System - Library Books/Materials	\$1,642.92	
108222 ELIOR INC - Meals and Commissary at Jail		\$62,235.44
Jail - Jail Culinary	\$62,235.44	
108223 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$2,964.56
OECC Food and Beverage - Contract Labor - Kitchen	\$2,884.64	
OECC Food and Beverage - Contract Labor - Banquet	\$79.92	
108224 EV AUTO - WMHD EVRAP PHEALY2026 VIN 7SAYGAE0NF548844		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108225 FAMILY AUTO SALES LLC - WMHD EVRAP VIN#KM8K23AG6PU166280		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108226 FASTENAL CO - BANDING STRAPS		\$67.70
Golden Spike Event Center - Building Maintenance	\$67.70	
108227 GAGE FROERER - NACO WIR CONFERENCE - 5/4-9/26 - MAUI, HAWAII		\$4,635.66
Commission - Mileage Reimbursement	\$241.40	
Commission - Transportation	\$1,804.04	
Commission - Lodging	\$1,837.22	
Commission - Per Diem	\$753.00	

108228 HERC RENTALS INC - BACKHOW RENTAL LANDSCAPING PROJECT SWB		\$583.10
Library System - Building Maintenance	\$583.10	
108229 HOGAN & ASSOCIATES CONSTRUCTION INC - ICE SHEET PROJECT 00.25.772		\$179,963.30
Capital Improvements - Building Improvements	\$179,963.30	
108230 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$7,518.07
Library System - Library Books/Materials	\$7,518.07	
108231 JAMES HARVEY - NACO WIR CONFERENCE - 5/4-8/26 - MAUI, HAWAII		\$3,359.45
Commission - Transportation	\$1,062.25	
Commission - Lodging	\$1,657.20	
Commission - Per Diem	\$640.00	
108232 JOHN MILTON HALL III - Window Washing Library System - OVB		\$1,000.00
Library System - Building Maintenance	\$1,000.00	
108233 LANDEN TAYLOR - TUITION REIMBURSEMENT 04-01-26 TO 09-30-26		\$2,015.00
IT - Employee Incentives	\$2,015.00	
108234 JAVA CONNECTIONS LLC - AI Standalone Towers		\$68,375.00
Library System - Special Services	\$12,500.00	
Library System - Capital Equipment	\$55,875.00	
108235 LASTING IMPRESSIONS - MAY26 JANITORIAL SERVICES WMHD		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
108236 LEONORA SCHAEILING - TUITION REIMBURSEMENT 01-07-26 TO 04-23-26		\$672.00
Library System - Employee Incentives	\$672.00	
108237 MARIA LEWIS - TAI CHI MAY NOB		\$70.00
Library System - Special Services	\$70.00	
108238 MARSHALL LAW, PLLC - Specialty May		\$13,414.00
Public Defender - Special Projects	\$11,704.00	
Public Defender - Capital Defense	\$560.00	
Public Defender - Conflict Case Defense	\$1,150.00	
108239 MERGENT, INC - UT Regional Business Directory 12/1/25-11/30/26		\$666.00
Library System - Library Books/Materials	\$666.00	
108240 METRO ELEVATOR UTAH INC - JUN26 MONTHLY MAINTENANCE		\$6,694.00
Capital Improvements - Building Improvements	\$6,169.00	
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	
108241 MIDWEST TAPE LLC - Audio/Visual Materials		\$6,610.99
Library System - Library Books/Materials	\$6,610.99	
108242 MODEL LINEN SERVICE - Linens, towels, mops		\$87.42
Ice Sheet - Bedding/Linen Supplies	\$55.70	

GSEC Concessions - Bedding/Linen Supplies	\$31.72	
108243 MOTION PICTURE LICENSING CORP - MPLC Blanket License 07/01/2026 to 06/30/2027		\$2,028.16
Library System - Special Services	\$2,028.16	
108244 MOUNTAIN ALARM - MONITORING FROM 6/1/26-6/30/26		\$81.11
Ice Sheet - Utilities	\$81.11	
108245 MOUNTAIN WEST TRUCK CENTER/VOLVO - PIPE AND SEALING RING		\$82.81
Garage - Special Supplies	\$82.81	
108246 NICOLE MAW - MAY26 WMHD MILEAGE REIMBURSEMENT		\$55.10
Health Administration - Mileage Reimbursement	\$55.10	
108247 ANGELICA GARCIA-WOOD - DISCOVERY TIME PROGRAM SUPPLIES NOB		\$45.36
Library System - Special Supplies	\$45.36	
108248 NORTH VIEW FIRE DISTRICT - CAD ANNUAL USUAGE AND INTERFACE SUPPORT FEES		\$5,362.56
Weber Area Dispatch 911 - Equipment Maintenance	\$5,362.56	
108249 OGDEN CITY CORPORATION - ACCT# 019136 APR/MAY MAIN		\$1,510.55
Library System - Utilities	\$1,510.55	
108250 OGDEN CITY CORPORATION - ST - 17th Street - Ogden City		\$7,925.42
WACOG Sales Tax - Special Projects	\$7,925.42	
108251 OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		\$3,714.09
Weber Area Dispatch 911 - Building Maintenance	\$3,714.09	
108252 GEORGE E GAWAN - Notary Stamps - K. Blamires & C. Guinn		\$113.90
Library System - Special Supplies	\$113.90	
108253 OGDEN VALLEY ADAPTIVE SPORTS - TTAB - Ogden Valley Adaptive Sports Events		\$3,000.00
Tourism - Legacy Grants	\$3,000.00	
108254 OVERDRIVE INC - eMedia		\$13,920.00
Library System - Library Books/Materials	\$13,920.00	
108255 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$1,845.55
Human Resources - Office Expense/Supplies	\$81.55	
Library System - Equipment Maintenance	\$1,764.00	
108256 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		\$1,634.91
OECC Food and Beverage - Concessions Expense	\$1,002.24	
OECC Food and Beverage - Food	\$384.42	
OECC Food and Beverage - F&B Equipment and Supplies	\$248.25	
108257 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$6,079.54
OECC Food and Beverage - Contract Labor - Banquet	\$6,079.54	
108258 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,696.83
IT - Telephone	\$21,696.83	
108259 RB PRINTING SERVICES LLC - HUMAN RESOURCES COLOR ENVELOPES NO WINDOW		\$190.00
Human Resources - Office Expense/Supplies	\$190.00	
108260 SHARLENE K VALERIO - TAI CHI MAY NOB		\$35.00
Library System - Special Services	\$35.00	
108261 SHI INTERNATIONAL CORP - Magic Desktop - Youth Services Children's PCs SYS		\$7,070.04
Library System - Software Maint	\$7,070.04	

108262 SKAGGS COMPANIES, INC. - HANES TSHIRTS (4)- DJ SORENSON		\$852.41
Sheriff - Quartermaster	\$872.81	
Jail - Quartermaster	(\$20.40)	
108263 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair		\$1,023.00
Library System - Building Maintenance	\$1,023.00	
108264 EMILY ADAMS - Cook Appeal		\$13,355.26
Public Defender - Appeals	\$13,355.26	
108265 TANNER MCKAY - SUMMER READING KICKOFF PARTY		\$300.00
Library System - Special Services	\$300.00	
108266 THOMAS PETROLEUM, LLC - PROPANE		\$231.21
Transfer Station - Fuel Expense	\$231.21	
108267 WEST PUBLISHING CORPORATION - Subscription for Code Books		\$347.71
Attorney - Criminal - Subscriptions	\$347.71	
108268 TREASURE FIRE EQUIPMENT INC -		\$690.00
Parks Observatory Park - Building Maintenance	\$565.00	
Transfer Station - Equipment Maintenance	\$125.00	
108269 US FOODS INC - FOOD - OECC EVENTS, KITCHEN JANITORIAL		\$7,459.00
OECC Food and Beverage - Kitchen Janitorial	\$123.74	
OECC Food and Beverage - Food	\$7,323.52	
OECC Food and Beverage - F&B Equipment and Supplies	\$34.00	
Ice Sheet - Concessions Expense	(\$22.26)	
108270 TONAQUINT DATA CENTERS INC - Data Services		\$3,072.87
Attorney - Criminal - Software Maint	\$3,072.87	
108271 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$10,023.55
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$8,819.11	
108272 VICTORY SUPPLY LLC - INMATE HYGIENE, MATTRESS COVERS		\$21,010.32
Jail - Jail Intake	\$9,250.00	
Jail - Jail Housing/Housekeeping	\$11,760.32	
108273 WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		\$2,540.00
Capital Improvements - Building Improvements	\$2,540.00	
108274 WARNER BROS. DISTRIBUTING INC - ADVANCE-HARRY POTTER & THE SORC-#WBC-00100608		\$100.00
OECC Executive - Operating Costs	\$100.00	
108275 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		\$1,374.72
Transfer Station - Equipment Maintenance	\$1,374.72	
108276 WILMA PRISCILA RUBINO - ZUMBA MAY NOB		\$175.00
Library System - Special Services	\$175.00	
108277 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR SH2611		\$75.00
Garage - Special Supplies	\$75.00	
108278 YF3X LLC - SPARK PLUG FOR SH1912		\$1,087.49
Garage - Special Supplies	\$1,087.49	
108279 K & R INVESTMENT GROUP - week worked 05/24/2026		\$984.78
Transfer Station - Contract Labor	\$984.78	

496807 1WIRE FIBER - ADMIN TELEPHONES		\$1,043.03
Weber Area Dispatch 911 - Telephone	\$1,043.03	
496808 ABM PARKING SERVICES - EVENT PARKING		\$3,792.00
OECC Operations - Parking-Staff	\$1,485.00	
OECC Operations - Parking-Event	\$2,307.00	
496809 ALIBRIS - Books and Materials		\$88.94
Library System - Library Books/Materials	\$88.94	
496810 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SR1902		\$642.36
Garage - Special Supplies	\$642.36	
496811 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$90.00
Ice Sheet - Utilities	\$90.00	
496812 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
496813 AT&T MOBILITY LLC - AFTER HOURS PHONE 4/18-5/17/26		\$32.27
Golden Spike Event Center - Telephone	\$32.27	
496814 AT&T MOBILITY LLC - WIRELESS PHONES		\$259.27
Weber Area Dispatch 911 - Telephone	\$259.27	
496815 AVENUE CONSULTANTS INC - ST - 2550 South (PH2) - Weber County		\$16,485.00
WACOG Sales Tax - Special Projects	\$16,485.00	
496816 WASATCH FRONT BACK COUNTRY HORSEMEN - RAMP Grant North Fork Equestrian Shelter		\$125,000.00
Ramp Tax - Approp To Other Agency	\$125,000.00	
496817 WASATCH FRONT BACK COUNTRY HORSEMEN - RAMP EZ North Park Equestrian Shelter		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496818 BEELINE PEST CONTROL - PEST CONTROL		\$150.00
Transfer Station - Building Maintenance	\$150.00	
496819 BERGMAN INCENTIVES INC - BACKPACKS, HIPE CONFERENCE		\$5,902.70
OECC Sales Division - Special Projects	\$5,902.70	
496820 BLUE STAR FAMILIES INC - RAMP EZ Senior Center Entertainment		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
496821 BLUELINE SERVICES LLC - NEW HIRE DRUG TEST		\$185.00
Weber Area Dispatch 911 - Contracted Services	\$185.00	
496822 BONA VISTA WATER - Connection on 2100 S.		\$392.95
Property Management - Utilities	\$119.92	
County Sport Shooting Complex - Utilities	\$142.10	
Garage - Utilities	\$130.93	
496823 BRETT & LOUISE MOULDING - ROW PURCHASE		\$24,071.50
Engineering - Infrastructure	\$24,071.50	
496824 CAL RANCH STORE - POWER WASHER HOSE		\$119.99
Golden Spike Event Center - Equipment Maintenance	\$119.99	
496825 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
496826 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$117.91
Golden Spike Event Center - Office Expense/Supplies	\$117.91	

496827 CINTAS CORPORATION NO 2 - Uniform service		\$249.12
Transfer Station - Special Supplies	\$249.12	
496828 CODALE ELECTRIC SUPPLY INC - LIGHT POLE INSTALLATION		\$34,053.78
Golden Spike Event Center - Improvements	\$26,952.00	
Capital Improvements - Building Improvements	\$7,101.78	
496829 PATHWAY VET ALLIANCE LLC - VET SERVICES - MOCHI SPAY		\$399.99
Animal Shelter - Veterinary Services	\$399.99	
496830 CREATIVE WELDING - ICE SHEET - WELDING REPAIR, SUPPORTS TEAM BOX		\$5,390.00
Capital Improvements - Building Improvements	\$5,390.00	
496831 SHAUNA COY - Repair of WCSO vehicle		\$1,430.04
Risk Management - Self Insured Claims	\$1,430.04	
496832 DENCO SECURITY, INC - SECURITY MONITORING - JUNE 2026		\$168.00
OECC Operations - Building Maintenance	\$16.00	
Golden Spike Event Center - Building Maintenance	\$152.00	
496833 EDEN VALLEY TRAILS TRUST - RAMP EZ Trail Bridge Underpass		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496834 ELITE FABRICATION AND WELDING LLC - Stainless steel bathroom countertops		\$6,819.40
Jail - Building Maintenance	\$575.00	
Capital Improvements - Building Improvements	\$6,244.40	
496835 QUESTAR GAS COMPANY - MAY26 WMHD GAS SERVICE ACCT#2949300000		\$4,346.25
Children Justice Ctr - Utilities	\$136.47	
Ice Sheet - Utilities	\$2,684.14	
Library System - Utilities	\$520.50	
Health Administration - Utilities	\$444.23	
Clinical Nursing Services - Utilities	\$182.29	
Environmental Health - Utilities	\$281.24	
Community Health - Utilities	\$48.69	
Women Infants & Children - Utilities	\$48.69	
496836 FBI-LEEDA INC - FBI LEEDA MPR COURSE- KRISTEN JENSEN		\$2,385.00
Sheriff - Training/Travel	\$1,431.00	
Jail - Training/Travel	\$954.00	
496837 FINISHLINE STRIPING INC - Painting the new overlay on 4000 N		\$3,351.60
Local Transportation Sales Tax - Special Projects	\$3,351.60	
496838 FIRST RESPONDERS FIRST LLC - First Responder Services Weber-Morgan CJC-10		\$1,750.00
Children Justice Ctr - Special Projects	\$1,750.00	
496839 FLEETPRIDE INC - MARKER LAMP		\$364.94
Garage - Special Supplies	\$364.94	
496840 FRESH FINISH SERVICES - Portable restrooms		\$985.00
Transfer Station - Building Maintenance	\$985.00	
496841 FUEL MARKETING LLC - 2026 FAIR - PREMIUM BOOK DESIGN		\$2,185.00
County Fair - Marketing And Promotions	\$2,185.00	
496842 GHA TECHNOLOGIES INC - ThinkPad End of Life Replacement/Prop Manager		\$6,804.15
Library System - Controlled Assets	\$6,804.15	

496843	WEBER CULTURAL LEGACY FOUNDATION - RAMP- Trailfest, Finish Line Festival		\$45,000.00
	Ramp Tax - Approp To Other Agency	\$45,000.00	
496844	GREAT WESTERN SUPPLY INC - FITTING FOR GS1603		\$45.94
	Garage - Special Supplies	\$45.94	
496845	HOLLIE ANN DOYLE - MONTHLY TRAINING - CRITICAL THINKING		\$1,800.00
	Human Resources - Contracted Services	\$1,800.00	
496846	INGRID E OSEGUERA - Interpreting Services		\$75.00
	Attorney - Criminal - Service Fees Expense	\$75.00	
496847	JDC COMMUNITY LLC - CREEKSIDE PHASE 5 ASPHALT, CONCRETE, EXCAV SWPPP		\$160,497.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$160,497.00	
496848	JV & SON CONCRETE LLC - Fairgrounds concrete work		\$9,780.00
	Recreation - Building Improvements	\$9,780.00	
496849	LAWSON PRODUCTS - SHOP SUPPLIES		\$208.58
	Garage - Special Supplies	\$208.58	
496850	LES OLSON COMPANY - MAY26 WMHD CONTRACT SERVICE 03-WEBCP		\$1,052.15
	Health Administration - Special Services	\$101.17	
	Clinical Nursing Services - Special Services	\$267.44	
	Environmental Health - Special Services	\$403.15	
	Community Health - Special Services	\$107.79	
	Women Infants & Children - Special Services	\$172.60	
496851	TEAMLINX, LLLP - ICE SHEET Fiber Terminations		\$25,432.00
	Capital Improvements - Building Improvements	\$25,432.00	
496852	LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$654.10
	Treasurer - Special Services	\$654.10	
496853	LEVEL 3 FINANCING INC - INTERNET ON DEMAND 03/17 - 04/30		\$4,848.44
	Capital Improvements - Building Improvements	\$4,848.44	
496854	MCL ELECTRIC INC - Electrical Repair/Services		\$1,600.00
	Library System - Building Maintenance	\$1,600.00	
496855	MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$5,950.73
	Clinical Nursing Services - Medical Supplies	\$5,950.73	
496856	MTI ENTERPRISES INC - ADDITIONAL MATERIALS, HAIRSPRAY- PET ACCT #79012		\$232.30
	OECC Executive - Special Supplies	\$232.30	
496857	MWI VETERINARY SUPPLY CO - ANIMAL F/C - BETACILIN DROPS - BLDG MAINT - GLOVES		\$817.00
	Animal Shelter - Building Maintenance	\$544.00	
	Animal Shelter - Animal Feed/Care	\$273.00	
496858	NETWORK INNOVATIONS US INC - Satellite phone yearly subscription for two phones		\$3,035.14
	Homeland Security - Telephone	\$3,035.14	
496859	NORMAN & KAREN HAMMER - ROW PURCHASE		\$5,151.00
	Engineering - Infrastructure	\$5,151.00	
496860	WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - June 2026		\$341.00
	OECC Operations - Security	\$341.00	
496861	O'REILLY AUTO ENTERPRISES, LLC - STOCK FILTERS		\$120.00
	Garage - Special Supplies	\$120.00	

496862 OGDEN 3 LLC - MIA 16-25 Winston Park Ph2 Escrow Release		\$4,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,200.00	
496863 OGDEN CLINIC PROFESSIONAL CORP - ACCT #13724216 05/21/2026		\$118.50
Risk Management - Workman Comp Claims	\$118.50	
496864 HISTORIC 25TH STREET FOUNDATION INC - TTAB - Ogden Arts Festival		\$2,500.00
Tourism - Legacy Grants	\$2,500.00	
496865 ONE MORE STORY INC - OneMoreStory Database RNWL 2026/2027		\$850.00
Library System - Library Books/Materials	\$850.00	
496866 PARAGON BERMUDA (CANADA) LTD - JUL-DEC 26 FOOD PROGRAM HOSTING		\$6,450.00
Environmental Health - Special Services	\$6,450.00	
496867 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		\$13,000.63
Payroll Clearing - DISABILITY	\$13,000.63	
496868 PFIZER - WMHD VACCINE FOR CLINIC		\$4,066.61
Clinical Nursing Services - Medical Supplies	\$4,066.61	
496869 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD LABS FOR T-SPOT APRIL 2026		\$680.76
Clinical Nursing Services - Special Services	\$680.76	
496870 EVELYN P RUCK - 2026 Rain Harvest barrels		\$1,680.00
Municipal Service - Sundry Expense	\$1,680.00	
496871 JARED READ - WMHD HH25-045 CWICKAM		\$8,795.00
Environmental Health - Grant Funded Repairs	\$8,795.00	
496872 RENTMEISTER & CO INC - WMHD HH26064 MGRAVES		\$834.80
Environmental Health - Grant Funded Repairs	\$834.80	
496873 REPUBLIC SERVICES, INC - Trash Service Shooting Complex		\$460.84
County Sport Shooting Complex - Utilities	\$460.84	
496874 RIVERBEND FARMS COMMUNITY LLC - MIA 6-25 Riverbend Farms Ph2 Escrow Release		\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
496875 RIVERBEND FARMS COMMUNITY LLC - MIA 2-23 Riverbend Farms Ph1 Escrow Release		\$3,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,600.00	
496876 RIVERDALE CITY CORP - RAMP EZ Senior Center Entertainment		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
496877 ROBERT FAVERO - REMAINING ESCROW CONTINGENCY RELEASE		\$2,282.50
Treasurers Suspense - Trust / Escrow Disbursement	\$2,282.50	
496878 ROCKY MOUNTAIN MECHANICAL INC - Sump Well Repairs MAIN		\$2,456.25
Library System - Building Maintenance	\$2,456.25	
496879 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 APR/MAY OVB		\$55,462.40
Children Justice Ctr - Utilities	\$1,281.75	
Jail - Utilities	\$15,533.25	
Property Management - Utilities	\$11,741.44	
Golden Spike Event Center - Utilities	\$8,417.45	
Library System - Utilities	\$7,172.72	
Road & Highways - Utilities	\$159.98	
Sewer - Lower Valley - Service Fees Expense	\$14.50	
Sewer - Upper Valley - Service Fees Expense	\$553.25	

Sewer - Pineview West Radford - Service Fees Expense	\$80.74	
Transfer Station - Utilities	\$2,947.21	
Garage - Utilities	\$1,121.89	
Health Administration - Utilities	\$2,633.86	
Clinical Nursing Services - Utilities	\$1,075.97	
Environmental Health - Utilities	\$1,660.00	
Community Health - Utilities	\$534.20	
Women Infants & Children - Utilities	\$534.19	
496880 SALMON MECHANICAL LLC - OECC REMODEL - BOILER PUMP REPLACEMENTS (2)		\$87,317.39
Jail - Building Improvements	\$9,266.05	
Capital Improvements - Building Improvements	\$78,051.34	
496881 INDUSTRIAL PRODUCTS MFG INC - Ammo		\$6,659.25
Sheriff - Quartermaster	\$6,659.25	
496882 SAM T EVANS PICKUP COVER & TRAILER SALES - UPFIT BED DECK FOR SH2614		\$15,915.19
Garage - Special Supplies	\$8,363.96	
Fleet Department - Capital Equipment	\$7,551.23	
496883 SCHINDLER ELEVATOR CORPORATION - APR 2026 - WC Preventative Maintenance		\$1,101.00
Property Management - Building Maintenance	\$1,101.00	
496884 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		\$1,128.00
Sheriff - Equipment Maintenance	\$1,128.00	
496885 SHUMS CODA ASSOCIATES, INC - Mar-Apr Inspection services		\$3,032.00
Building Inspector - Contracted Services	\$3,032.00	
496886 SOUTHERN TIRE MART LLC - Heavy Equipment tire service and repairs		\$525.96
Transfer Station - Service Fees Revenue	\$525.96	
496887 STEPHEN & CLARA WAYMAN - ROW PURCHASE		\$7,650.00
Engineering - Infrastructure	\$7,650.00	
496888 T & J HORSE TRAILER INC - TAILLIGHTS		\$24.15
Garage - Special Supplies	\$24.15	
496889 THE NEW AMERICAN PHILHARMONIC SYMPHONY ORCHESTRA - RAMP EZ Halloween, Soloist, Summer Discovery		\$9,600.00
Ramp Tax - Approp To Other Agency	\$9,600.00	
496890 THE VERNON COMPANY - OECC - OPERATIONS - UNIFORMS		\$1,046.40
OECC Operations - Uniforms	\$1,046.40	
496891 TREEHOUSE CHILDREN'S MUSEUM - RAMP- Tales at Treehouse, Dragons Cave		\$97,000.00
Ramp Tax - Approp To Other Agency	\$97,000.00	
496892 TYRELL HEBDON - POLICE WEEK TRAINING - 5/13-18/26 - DILLEY, TX		\$349.34
Sheriff - Per Diem	\$296.00	
Sheriff - Fuel Expense	\$53.34	
496893 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	
496894 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INTERNET SERVICE		\$5,178.00
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	
496895 CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED 51//26-6/10/26		\$6,356.23
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Children Justice Ctr - Telephone	\$109.72	
Sheriff - Telephone	\$5,694.75	
Ice Sheet - Utilities	\$40.01	
Transfer Station - Telephone	\$151.66	
496896 VICTORIA AMELIA BINGHAM - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
496897 WASATCH HOLLOW ANIMAL - VET SERVICES - A2026488 PICO		\$406.95
Animal Shelter - Veterinary Services	\$406.95	
496898 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUN MAIN		\$3,233.48
Library System - Utilities	\$3,233.48	
496899 WEST WARREN - RAMP EZ Mosquito Days Celebration		\$1,960.00
Ramp Tax - Approp To Other Agency	\$1,960.00	
496900 WESTERN INDUSTRIAL DOOR CO - Door/Gate repairs - SWB		\$1,503.75
Library System - Building Maintenance	\$1,503.75	
496901 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$171.08
Parks North Fork - Building Improvements	\$171.08	
496902 WORKERS COMPENSATION FUND - PREMIUM PAYMENT		\$617.00
Weber Area Dispatch 911 - Risk Insurance	\$617.00	
496903 YCC FAMILY CRISIS CENTER - RAMP EZ Summer Discovery, Unleash Inner Artist		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
496904 ZOETIS US LLC - ANIMAL F/C - 1 YEAR RABIES 50X1		\$906.00
Animal Shelter - Animal Feed/Care	\$906.00	
Count: 178	Grand Total	\$1,555,280.51