

Weber County Warrant Report

Issue Date: 7/18/2025

Approval Date: 7/22/2025

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, 7/22/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105489	105542	\$382,351.20
Check	492008	492202	\$821,793.07
Other	457	458	\$112.21
			\$1,204,256.48

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
457 ROCKY MOUNTAIN POWER - Property Management - Utilities	(\$423.97)	(\$423.97)
458 QUESTAR GAS COMPANY - Property Management - Utilities Road & Highways - Utilities Sewer - Upper Valley - Service Fees Expense Sewer - Pineview West Crimson - Service Fees Expense Transfer Station - Utilities Garage - Utilities	\$420.38 \$6.75 \$26.69 \$7.24 \$36.30 \$38.82	\$536.18
105489 ALSCO, INC. - RUG CLEANING SERVICES - REF #RCPT538712 County Sport Shooting Complex - Special Supplies Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance Garage - Building Maintenance	\$20.54 \$272.26 \$68.84 \$30.00 \$80.13	\$471.77
105490 AMBER TAYLOR - SOUND BATH PROGRAM JUL MAIN Library System - Special Services	\$35.00	\$35.00
105491 ANAGO FRANCHISING INC - Carpet Cleaning Library SWB Library System - Building Maintenance	\$5,648.75	\$5,648.75
105492 ANGEL ARMOR LLC - TACTICAL CARRIER - J. FLANDRO Sheriff - Quartermaster	\$1,569.80	\$1,569.80
105493 BAKER & TAYLOR INC - Audio/Visual Materials Library System - Library Books/Materials	\$10,416.95	\$10,416.95
105494 BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES Jail - Jail Cleaning Supplies OECC Operations - Janitorial	\$6,862.70 \$178.50	\$7,514.10

Recreation - Building Maintenance	\$118.24	
Parks Ft Buenaventura - Building Maintenance	\$118.22	
Parks North Fork - Building Maintenance	\$118.22	
Parks Weber Memorial - Building Maintenance	\$118.22	
105495 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$361.84
Library System - Library Books/Materials	\$361.84	
105496 KELLY J SHAFTO - Invsgrtn - Johnson		\$5,775.00
Public Defender - Investigator	\$4,350.00	
Public Defender - Aggravated Case Defense	\$1,425.00	
105497 CACHE VALLEY ELECTRIC CO - Weber Center Network Switch Maintenance		\$48,494.39
IT - Equipment Maintenance	\$48,494.39	
105498 CARAHSOFT TECHNOLOGY CORPORATION - WMware vSAN and vShpere Foundation		\$27,736.40
IT - Software Maint	\$27,736.40	
105499 CENGAGE LEARNING INC - Large Print Books & Materials		\$1,235.63
Library System - Library Books/Materials	\$1,235.63	
105500 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$121.80
Property Management - Building Maintenance	\$121.80	
105501 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - TOY STORY		\$40.00
OECC Executive - Operating Costs	\$40.00	
105502 EDWARDS & DANIELS ARCHITECTS INC - 223023 WC - Feasibility Study Final Invoice		\$2,841.56
Capital Improvements - Improvements	\$2,841.56	
105503 ELIOR INC - Meals and Commissary at Jail		\$19,453.73
Jail - Jail Culinary	\$19,453.73	
105504 EMILY WILDE - SHRM ANNUAL CONF - 6/28-7/3/25 - SAN DIEGO, CA		\$1,836.64
Human Resources - Mileage Reimbursement	\$30.10	
Human Resources - Transportation	\$63.00	
Human Resources - Lodging	\$1,400.54	
Human Resources - Per Diem	\$343.00	
105505 ENVISIONWARE INC - FAX OVERAGE 04/01/25 - 06/30/25		\$251.00
Library System - Special Services	\$251.00	
105506 FASTENAL CO - Safety Vests		\$376.08
Road & Highways - Special Highway Supplies	\$376.08	
105507 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINC		\$729.61
Clinical Nursing Services - Medical Supplies	\$729.61	
105508 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		\$1,154.56
Road & Highways - Special Highway Supplies	\$1,154.56	
105509 GRAVITON CONSULTING SERVICES, INC - Graviton Oracle to GL Integration		\$6,200.00
Capital Improvements - Special Projects	\$5,825.00	
Capital Improvements - Software	\$375.00	
105510 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,150.00
Human Resources - Software Maint	\$1,150.00	
105511 LINDSAY PAYEUR - Trnscrptn - Appeal Soto		\$8,880.00
Public Defender - Appeals	\$8,880.00	

105512 MIDTOWN COMMUNITY HEALTH CTR - INMATE A.L. DOS: 04-03-25		\$242.61
Jail - Medical Services	\$242.61	
105513 MIDWEST TAPE LLC - Audio/Visual Materials		\$801.04
Library System - Library Books/Materials	\$801.04	
105514 MOUNTAIN ALARM - BLDGMAINT - FIRE CELL 07/01-09/30		\$287.10
Animal Shelter - Building Maintenance	\$287.10	
105515 MOUNTAIN WEST TRUCK CENTER/VOLVO - ALTERNATOR		\$801.64
Garage - Software Maint	\$565.99	
Garage - Special Supplies	\$235.65	
105516 MYTHICS LLC - Oracle Support Renewal 1-1-25-12/31/2025		\$23,838.86
IT - Software Maint	\$23,838.86	
105517 OGDEN CITY CORPORATION - Acct# 100381		\$639.41
Children Justice Ctr - Utilities	\$639.41	
105518 OGDEN CITY CORPORATION - INMATE R.T. DOS: 04-21-25		\$6,575.57
Jail - Hospital Services	\$76.24	
Jail - Medical Services	\$6,499.33	
105519 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$40.00
Human Resources - Special Projects	\$40.00	
105520 GEORGE E GAWAN - STAMP FOR FRONT COUNTER		\$27.10
Clerk/Auditor - Office Expense/Supplies	\$27.10	
105521 OVERDRIVE INC - eBooks and Audiobooks		\$7,348.06
Library System - Library Books/Materials	\$7,348.06	
105522 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$2,911.45
Library System - Equipment Maintenance	\$2,512.15	
Planning - Subscriptions	\$399.30	
105523 LARSEN BEVERAGE - supplies for concessions		\$3,143.94
GSEC Concessions - Concessions Expense	\$3,143.94	
105524 RANDY KENNARD - STUDENT LOAN REPAYMENT - JAN 25		\$1,266.84
Public Defender - Employee Incentives	\$1,266.84	
105525 RB PRINTING SERVICES LLC - BUSINESS CARDS - KATIE WALL/SHAWN THOMSON		\$955.00
Attorney - Criminal - Office Expense/Supplies	\$775.00	
Jail - Office Expense/Supplies	\$40.00	
Golden Spike Event Center - Office Expense/Supplies	\$140.00	
105526 ROGER ADAMS - RISE25 CONFERENCE - 5/26-31/25 - KISSIMMEE, FL		\$2,239.88
Public Defender - Mileage Reimbursement	\$4.52	
Public Defender - Lodging	\$1,075.11	
Public Defender - Per Diem	\$374.00	
Public Defender - Association Dues	\$786.25	
105527 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$5,855.13
Clinical Nursing Services - Medical Supplies	\$5,855.13	
105528 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$98,923.38
Road & Highways - Special Highway Supplies	\$85,349.09	
Road & Highways - Highway Supplies for Others	\$9,005.58	
Transfer Station - Building Maintenance	\$4,568.71	

105529 STATE OF UTAH - INVOICE 2512R1840000044		\$1,525.81
Children Justice Ctr - Service Fees Expense	\$195.52	
Weber Area Dispatch 911 - Contracted Services	\$1,330.29	
105530 TAYLER SAVAGE - IAVM VMS YEAR 1 - 6/7-12/25 - PALM SPRINGS, CA		\$438.00
OECC Executive - Training/Travel	\$70.00	
OECC Executive - Per Diem	\$368.00	
105531 THE DATA CENTER, LLC - June property declarations		\$3,320.61
Assessor - Postage	\$1,582.81	
Assessor - Printing	\$659.38	
Treasurer - Postage	\$1,078.42	
105532 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JUN 25		\$171.23
Attorney - Criminal - Employee Incentives	\$171.23	
105533 THOMAS PETROLEUM, LLC - DEF		\$319.00
Road & Highways - Special Highway Supplies	\$319.00	
105534 WEST PUBLISHING CORPORATION - ACCT #1003126978 Database Patron Access		\$10.50
Library System - Software Maint	\$10.50	
105535 THYSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
105536 UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping		\$189.66
Library System - Special Services	\$189.66	
105537 UNITED WAY OF NORTHERN UTAH - WMHD DRUG PREVENTION GRANT 40%		\$21,679.20
Community Health - Pass Through Grant Pmt	\$21,679.20	
105538 US FOODS INC - 2025 CONCESSIONS ORDERS		\$4,768.59
OECC Food and Beverage - Food	(\$26.63)	
Ice Sheet - Concessions Expense	\$268.48	
GSEC Concessions - Concessions Expense	\$4,526.74	
105539 WEBER BASIN WATER CONSERVANCY DIST - 0083126		\$84.00
Parks North Fork - Utilities	\$72.00	
Parks Weber Memorial - Utilities	\$12.00	
105540 WEBER HUMAN SERVICES - WMHD BONNEVILLE CTC 40%		\$33,454.40
Community Health - Pass Through Grant Pmt	\$33,454.40	
105541 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIR		\$3,371.73
Road & Highways - Special Highway Supplies	\$1,288.00	
Transfer Station - Equipment Maintenance	\$2,083.73	
105542 YF3X LLC - TPMS		\$4,378.77
Garage - Special Supplies	\$4,378.77	
492008 A-1 PUMPING - PUMP GREASE TRAP - OECC		\$1,030.00
OECC Operations - Contracted Services	\$1,030.00	
492009 AARON WYLER JOHNSON - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492010 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MONTHLY JULY CARPET CLEANING		\$838.57
Health Administration - Building Maintenance	\$410.36	
Clinical Nursing Services - Building Maintenance	\$168.40	

Environmental Health - Building Maintenance	\$259.81	
492011 ABM PARKING SERVICES - EVENT PARKING		\$384.00
OECC Operations - Parking-Event	\$384.00	
492012 ADDISON WELCH - ACTOR - ANNIE		\$1,150.00
OECC Executive - Talent Expense	\$1,150.00	
492013 ADELINE JAYNE GROOM - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492014 ADELLE LUCILLE MORRIS - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492015 AIRI SAITO - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492016 ALTA EXCAVATION LLC - MOBILIZATION, 410 SEWER, FURNISH, INSTALL		\$13,400.00
Sewer - Upper Valley - Service Fees Expense	\$5,700.00	
Sewer - Pineview West Crimson - Special Projects	\$7,700.00	
492017 AMANDA FAYE MARKS - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492018 AMELIA JANE COWLEY - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492019 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 239		\$320.00
Garage - Special Supplies	\$320.00	
492020 ANIMAL CRACKER CONSPIRACY INC - FAIR 2025 - STROLLING PERFORMERS		\$6,800.00
County Fair - Service Fees Expense	\$6,800.00	
492021 ANNE DURHAM - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492022 APRIL NIELSEN - FAIR 2025 - STROLLING PERFORMERS		\$3,060.00
County Fair - Service Fees Expense	\$3,060.00	
492023 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
492024 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$64.65
Road & Highways - Utilities	\$64.65	
492025 AVAYA LLC - Avaya J139 IP Phone		\$2,106.00
OECC Tech Services - Special Supplies	\$2,106.00	
492026 AVENUE CONSULTANTS INC - 24-371 - WEBER COUNTY ROW POOL		\$8,800.00
Capital Improvements - Contracted Services	\$8,800.00	
492027 WASATCH FRONT BACK COUNTRY HORSEMEN - FAIR 2025 - PARKING ATTENDANTS		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
492028 BECKHAM WESTENSKOW - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492029 BLUELINE SERVICES LLC - DRUG SCREENS		\$761.00
Human Resources - Special Projects	\$761.00	
492030 BRADLEY CRAGUN - IAVM VMS TRAINING - 6/6-13/25 - PALM SPRINGS, CA		\$521.42
Recreation - Mileage Reimbursement	\$63.42	
Recreation - Per Diem	\$458.00	

492031 BRIAN STUART - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492032 BRIANNE JEIDE - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492033 TEUTONIC HOLDINGS LLC - MEDICAL FAX 07-10-25 TO 08-09-25		\$44.18
Jail - Telephone	\$44.18	
492034 BRODY CHEMICAL INC - HAND CLEANER CHERRY, BLUE PUMICE, DIS/PUMP/AEROSOL		\$372.23
Ice Sheet - Reimbursable Sales Tax	\$22.80	
Ice Sheet - Equipment Maintenance	\$349.43	
492035 BROKEN HEART RODEO LLC - FAIR 2025 - RODEO PRODUCTION		\$12,800.00
County Fair - Service Fees Expense	\$12,800.00	
492036 BULLFIGHTERS ONLY, LLC - FAIR 2025 - BULLFIGHTERS ONLY (REMAINING BALANCE)		\$26,600.00
County Fair - Service Fees Expense	\$26,600.00	
492037 CALVIN HAMILTON - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492038 CAMI HALL - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492039 CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR 2025 - COWTOWN USA (REMAINING BALANCE)		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
492040 CAROLINA SOFTWARE INC - software Quarter ending		\$1,250.00
Transfer Station - Software	\$1,250.00	
492041 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES Q2, 2025		\$116,721.00
Treasurers Suspense - Trust / Escrow Disbursement	\$116,721.00	
492042 QWEST CORPORATION - FIRE ALARMS 07-01-25 TO 07-31-25 #801-394-4894		\$40.33
Jail - Building Maintenance	\$40.33	
492043 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
492044 QWEST CORPORATION - ACCT# 333752283 JUL SYS		\$1,546.61
Library System - Telephone	\$1,546.61	
492045 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET ORGANIZED -EYEDROPS - REDY RI		\$278.08
Property Management - Building Maintenance	\$41.80	
Golden Spike Event Center - Office Expense/Supplies	\$188.00	
Animal Shelter - Building Maintenance	\$48.28	
492046 CINTAS CORPORATION NO 2 - uniforms		\$367.78
Transfer Station - First Aid Supplies	\$367.78	
492047 TV SPECIALISTS INC - A/V equipment and installation		\$38,312.88
Capital Improvements - Building Improvements	\$38,312.88	
492048 COLLEEN C SOUTHWICK - Transcript (Treasure)		\$42.00
Attorney - Criminal - Service Fees Expense	\$42.00	
492049 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE F.M. DOS: 03-21-25		\$460.87
Jail - Hospital Services	\$460.87	

492050 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#245482795 ACCT#930886138 OECC Tech Services - Telephone	\$1,304.36	\$1,304.36
492051 CONNECT BUILDING SERVICES INC - WMHD ELENA PEAK HH24-009 Environmental Health - Grant Funded Repairs	\$6,010.43	\$6,010.43
492052 CONVERGEONE, INC - INVOICE INV1075770 Weber Area Dispatch 911 - Equipment Maintenance	\$3,470.55	\$3,470.55
492053 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT Ice Sheet - Building Maintenance	\$420.00	\$420.00
492054 CYNTHIA JOHNSON - WIG DESIGNER - ANNIE OECC Executive - Talent Expense	\$900.00	\$900.00
492055 D&L SUPPLY CO INC - Remaining Balance for invoice 0000176334 Road & Highways - Special Highway Supplies	\$3,051.00	\$3,051.00
492056 DARBEY BILLS - ACTOR - ANNIE OECC Executive - Talent Expense	\$1,050.00	\$1,050.00
492057 BILL BURCH - FAIR 2025 - JOUSTING SHOW (BALANCE DUE) County Fair - Service Fees Expense	\$8,000.00	\$8,000.00
492058 DENCO SECURITY, INC - Security Monitoring Children Justice Ctr - Equipment Maintenance Transfer Station - Building Maintenance	\$89.93 \$262.50	\$352.43
492059 DESERET BOOK CO - Books and Materials Library System - Library Books/Materials	\$123.90	\$123.90
492060 ROBERT L LEWIS - RECORD, EDIT, MASTER SONGS - KIDS ACT UP OECC Executive - Talent Expense	\$315.00	\$315.00
492061 THE DIRECTV GROUP INC - ACCT# 027173049 JUL/AUG MAIN Library System - Special Services	\$252.11	\$252.11
492062 DON MATTHEW DRAKE - FAIR 2025 - EMCEE County Fair - Service Fees Expense	\$1,500.00	\$1,500.00
492063 DIGITAL SYSTEMS INSTALLATION - CCTV and Door Access at new CJC building Capital Improvements - Building Improvements Capital Improvements - Capital Equipment	\$40,550.88 \$25,244.25	\$65,795.13
492064 DUMPS EASY - CONCRETE REMOVAL Golden Spike Event Center - Improvements	\$700.00	\$700.00
492065 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies Library System - Building Maintenance	\$956.69	\$956.69
492066 KERI DEWITT - FAIR 2025 - DINO ENCOUNTERS EDUCATIONAL EXHIBIT County Fair - Service Fees Expense	\$25,000.00	\$25,000.00
492067 EDEN VALLEY TRAILS TRUST - Prop 1 Funds for design of a retaining wall Local Transportation Sales Tax - Approp To Other Agency	\$6,710.00	\$6,710.00
492068 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP Road & Highways - Utilities	\$150.00	\$150.00
492069 ELIZA CASH - YOUTH ACTOR - ANNIE OECC Executive - Talent Expense	\$100.00	\$100.00

492070 ELLE MARIE HIRST - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492071 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE: B.A. DOS: 03-19-25		\$177.86
Jail - Medical Services	\$177.86	
492072 EMILY DAWN HARKNESS - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492073 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 06/03-07/01		\$4,840.67
Jail - Utilities	\$2,407.62	
OECC Operations - Heating Fuel	\$560.67	
Ice Sheet - Utilities	\$440.89	
Recreation - Utilities	\$24.10	
County Sport Shooting Complex - Utilities	\$40.15	
Library System - Utilities	\$1,139.09	
Animal Shelter - Utilities	\$228.15	
492074 ERZ ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A227498		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
492075 ETHAN RAY ISON - STAGE MANAGER - ANNIE		\$1,990.00
OECC Executive - Talent Expense	\$1,990.00	
492076 EVA DEANNA TERRANOVA - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492077 FLEETPRIDE INC - CB mic for truck #6		\$495.33
Road & Highways - Special Highway Supplies	\$307.36	
Garage - Special Supplies	\$187.97	
492078 GENEVA ROCK PRODUCTS - CURB & GUTTER WORK - NEW ARENA		\$2,904.86
Golden Spike Event Center - Improvements	\$2,904.86	
492079 GEORGINA STONEMAN - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492080 GRACE MARIA HERNANDEZ - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492081 GREAT BASIN ANTIQUE MACHINERY - FAIR 2025 - ANTIQUE FARM MACHINERY DISPLAY		\$800.00
County Fair - Service Fees Expense	\$800.00	
492082 GSBS PC - Medical and Mental Health Expansion Design		\$40,106.10
Capital Improvements - Building Improvements	\$40,106.10	
492083 GWENDOLYN SNOW - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492084 HANNAH MARIAH CHURCH - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492085 HANNAH RHEES FRANSEN - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492086 HOME DEPOT USA INC - DRILL BITS, THEATER		\$1,572.78
OECC Executive - Special Supplies	\$1,216.25	
OECC Operations - Special Supplies	\$356.53	

492087 IHC HEALTH SERVICES INC - INMATE A.L. DOS: 04-15-25		\$322.43
Jail - Medical Services	\$322.43	
492088 IHC HEALTH SERVICES INC - INMATE J.S. DOS: 04-07-25		\$740.45
Jail - Hospital Services	\$740.45	
492089 IHC HEALTH SERVICES INC - INMATE T.M. DOS: 01-21-25		\$233.64
Jail - Medical Services	\$233.64	
492090 IHC HEALTH SERVICES INC - EAP SERVICES - 2ND QTR 2025 - ID #00002577		\$8,421.75
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$8,421.75	
492091 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$838.10
Library System - Building Maintenance	\$838.10	
492092 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$2,303.20
Library System - Building Maintenance	\$2,303.20	
492093 INTERMOUNTAIN TRAFFIC SAFETY - STOP/SLOW Paddles		\$436.00
Road & Highways - Special Highway Supplies	\$436.00	
492094 JEFF S EATON - Trmscrptn - Walls, G Lemon		\$822.00
Public Defender - Service Fees Expense	\$822.00	
492095 JENNIFER HUGHES - DIRECTOR - ANNIE		\$2,500.00
OECC Executive - Talent Expense	\$2,500.00	
492096 JILLIAN DURHAM - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492097 JOHN WATSON CHEVROLET INC - STARTER		\$227.44
Garage - Special Supplies	\$227.44	
492098 JUB ENGINEERS INC - PROFESSIONAL SERVICES JUNE 2025 GSSWAC DIRECTOR		\$9,623.56
Treasurers Suspense - Trust / Escrow Disbursement	\$9,623.56	
492099 JULIANNE DERRICK - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492100 JUSTIN BRENT MORRIS - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492101 KASSANDRA GUZMAN - TUITION REIMBURSEMENT 05-05-25 TO 06-20-25		\$677.37
Health Administration - Employee Incentives	\$677.37	
492102 KATHERINE FIDEL FRANSEN - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492103 KENNETH J HADLOCK - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492104 KENNETH WILLIAM PLAIN - MUSIC DIRECTOR - ANNIE		\$4,000.00
OECC Executive - Talent Expense	\$4,000.00	
492105 KIANA VEE BUSHMAN - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492106 KIERSTEN LANGFORD - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492107 KIRALEE LOVE NORMAN - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492108 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Skyline		\$677.22
Road & Highways - Special Highway Supplies	\$677.22	

492109 LAURIE SHINGLE - Trnscrptn Martinez M Appeal		\$207.00
Public Defender - Appeals	\$207.00	
492110 LAWSON PRODUCTS - SHOP SUPPLIES		\$671.74
Garage - Special Supplies	\$671.74	
492111 LAYLA HAZEL MORRIS - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492112 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$814.87
Treasurer - Special Services	\$814.87	
492113 LUCY DURHAM - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492114 LUCY WURSTEN - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492115 MADISEN RAYBURN - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492116 MADISON TARBOX - ASST ARTISTIC DIRECTOR, 2025 SEASON, OMT, 1 OF 2		\$1,250.00
OECC Executive - Talent Expense	\$1,250.00	
492117 MALAN KATHRYN POLL - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492118 MARCUS WILSON - FAIR 2025 - PHOTO BOOTH & KIDS STAGE SHOWS		\$8,800.00
County Fair - Service Fees Expense	\$8,800.00	
492119 MARILYN MONTGOMERY - SET PRESSER & PROPS - ANNIE		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
492120 MATTHEW BERGEN - FAIR 2025 - BUBBLE TOWER DISPLAY		\$5,000.00
County Fair - Service Fees Expense	\$5,000.00	
492121 MEIKJEN PACE LARSON - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492122 MIA BUIE - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492123 MICHAEL HERNANDEZ - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492124 MODEL LINEN SUPPLY - Linens and towels		\$9,308.13
OECC Food and Beverage - Bedding/Linen Supplies	\$6,983.51	
OECC Operations - Building Maintenance	\$2,111.59	
Ice Sheet - Bedding/Linen Supplies	\$85.11	
GSEC Concessions - Bedding/Linen Supplies	\$127.92	
492125 DS SERVICES OF AMERICA INC - Office Expenses		\$68.50
Commission - Office Expense/Supplies	\$15.15	
Clerk/Auditor - Office Expense/Supplies	\$53.35	
492126 MOUNTAIN WEST ANESTHESIA - INMATE A.A. DOS: 01-14-24		\$445.50
Jail - Medical Services	\$445.50	
492127 MOUNTAIN WEST PEST LLC - WMHD JULY PEST CONTROL		\$339.00
Animal Shelter - Building Maintenance	\$126.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	

Environmental Health - Building Maintenance	\$65.99	
492128 MT OGDEN EYE CENTER LLC - INMATE B.A. DOS: 02-24-25		\$139.07
Jail - Medical Services	\$139.07	
492129 MWI VETERINARY SUPPLY CO - ANIMAL F/C - OSTIFEN - TERRAMYCIN - AZITHRO - AMOX		\$349.00
Animal Shelter - Animal Feed/Care	\$349.00	
492130 NATALIE LAKE - Trnscrptn - Nelson C Appeal		\$702.50
Attorney - Criminal - Service Fees Expense	\$568.00	
Public Defender - Appeals	\$134.50	
492131 NATHAN CARROLL - RISE25 CONFERENCE - 5/26-31/25 - KISSIMMEE, FL		\$1,815.04
Public Defender - Mileage Reimbursement	\$29.72	
Public Defender - Transportation	\$563.82	
Public Defender - Lodging	\$847.50	
Public Defender - Per Diem	\$374.00	
492132 NICHOLAS G CASH - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492133 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUN NOB		\$112.13
Library System - Utilities	\$112.13	
492134 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - S/N VOUCHER A228313		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
492135 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$2,475.00
District Court - Mental Evaluations	\$2,475.00	
492136 O'REILLY AUTO ENTERPRISES, LLC - VALVES		\$139.45
Garage - Special Supplies	\$139.45	
492137 OGDEN CLINIC PROFESSIONAL CORP - INMATE A.B. DOS: 04-02-25		\$296.11
Jail - Medical Services	\$296.11	
492138 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD DRUG PREVENTION GRANT 40%		\$18,054.40
Community Health - Pass Through Grant Pmt	\$18,054.40	
492139 OUTDOOR-FIT EEXERCISE SYSTEMS INC - Inmate Workout Equipment		\$4,035.00
Jail - Jail Intake	\$4,035.00	
492140 PARAGON BERMUDA (CANADA) LTD - WMHD FOOD HOSTING JUL-DEC 2025		\$4,950.00
Environmental Health - Special Services	\$4,950.00	
492141 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,949.90
Road & Highways - Special Highway Supplies	\$1,949.90	
492142 PERPETUAL STORAGE INC - INVOICE 119083		\$128.68
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
492143 PFIZER - WMHD VACCINE FOR CLINIC		\$3,051.63
Clinical Nursing Services - Medical Supplies	\$3,051.63	
492144 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
492145 PREMIER VEHICLE INSTALLATION - LIGHTS FOR DRONE TRK		\$773.76
Garage - Special Supplies	\$773.76	
492146 PRO-CUT CONCRETE CUTTING INC - T.S. - asphalt - flat saw		\$300.00
Transfer Station - Improvements	\$300.00	

492147 PYE-BARKER FIRE & SAFETY LLC - OECC-SEMI ANNUAL KITCHEN INSPECT-CUST #AAA-5340		\$363.50
OECC Operations - Contracted Services	\$363.50	
492148 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$102.00
Library System - Library Books/Materials	\$102.00	
492149 REPUBLIC SERVICES, INC - PICKUP TRASH SERVICE 7/1/25-7/31/25		\$1,975.62
Ice Sheet - Utilities	\$391.57	
Road & Highways - Utilities	\$673.57	
Animal Shelter - Building Maintenance	\$910.48	
492150 RIDGELINE SURGICENTER LLC - INMATE J.B. DOS: 09-13-24		\$663.68
Jail - Hospital Services	\$663.68	
492151 ROADS SAFE TRAFFIC SYSTEMS INC - Paint Striping		\$48,875.76
Local Transportation Sales Tax - Contracted Services	\$40,157.76	
Road & Highways - Contracted Services	\$8,718.00	
492152 ROBERT LYTLE - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492153 ROBERT NASH - FAIR 2025 - THE LIVING ZULTAR PERFORMANCE		\$5,400.00
County Fair - Service Fees Expense	\$5,400.00	
492154 ROCKY MOUNTAIN INFORMATION NETWORK - RMIN MEMBERSHIP 07-01-25 THROUGH 06-30-26		\$250.00
Jail - Training/Travel	\$250.00	
492155 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JUN/JUL SWB		\$31,591.95
Ice Sheet - Utilities	\$18,464.54	
Library System - Utilities	\$13,127.41	
492156 ROY CITY - ACCT# 36.229.10.0 MAY/JUN SWB		\$2,065.13
Paramedic - Training/Travel	\$930.27	
Library System - Utilities	\$1,134.86	
492157 SAKURAI VETERINARY SERVICES - VET SERVICES - A216280 ROMO - ROY DOG		\$263.87
Animal Shelter - Veterinary Services	\$263.87	
492158 SARAH ELIZABETH GRAHAM - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492159 SARAH DAMRON MARTIN - CHOREOGRAPHER - ANNIE		\$1,800.00
OECC Executive - Talent Expense	\$1,800.00	
492160 SCHINDLER ELEVATOR CORPORATION - WMHD QRTLY BILLING JUL-SEP		\$1,504.05
Health Administration - Building Maintenance	\$736.04	
Clinical Nursing Services - Building Maintenance	\$302.03	
Environmental Health - Building Maintenance	\$465.98	
492161 BOONE MANAGEMENT SERVICES LLC - EXTRA SHREDDING- 5 BINS/ CONTAINERS		\$300.00
Jail - Office Expense/Supplies	\$300.00	
492162 SHADRON PETERSEN - FAIR 2025 - PLAY WITH GRAVITY PERFORMANCE		\$6,000.00
County Fair - Service Fees Expense	\$6,000.00	
492163 SHANAYSHA EVANS - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
492164 SHELLY JEAN BURKHARDT - COSTUMER - ANNIE		\$3,450.00
OECC Executive - Talent Expense	\$3,450.00	

492165 SKAGGS COMPANIES, INC. - ID PANELS (2)- JOEY CLARK		\$1,175.24
Sheriff - Quartermaster	\$76.95	
Jail - Quartermaster	\$1,098.29	
492166 SOUTHERN TIRE MART LLC - Heavy Equipment tires		\$1,590.60
Transfer Station - Equipment Maintenance	\$1,590.60	
492167 STATE OF UTAH - AUDIO REQUESTS		\$1,050.00
Attorney - Criminal - Service Fees Expense	\$675.00	
Public Defender - Service Fees Expense	\$375.00	
492168 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS JUNE 2025		\$201.00
Human Resources - Special Projects	\$201.00	
492169 STATE OF UTAH - FY2026 BCI ANNUAL FEES FOR AFIS TERMINAL		\$6,300.00
CSI - Service Fees Expense	\$6,300.00	
492170 STATE OF UTAH - JUNE25 CERTIFICATE SALES RECONCILIATION		\$4,110.50
Health Administration - Transfer From Restricted Acct	\$4,110.50	
492171 STIRRIN' DIRT RACING LC - FAIR 2025 - DERBY PRODUCTION		\$75,000.00
County Fair - Service Fees Expense	\$75,000.00	
492172 TRIGON CORPORATION - Execute Cleaner		\$561.60
Road & Highways - Special Highway Supplies	\$561.60	
492173 T MOBILE USA INC - TIMING ADVANCE -TARGET # -3074 INVESTIGATIONS		\$50.00
Sheriff - Special Investigation	\$50.00	
492174 T MOBILE USA INC - BLDG INSP - Phones		\$196.08
Building Inspector - Telephone	\$196.08	
492175 TABITHA LEDUC - ASSISTANT STAGE MANAGER - ANNIE		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
492176 THE VERNON COMPANY - OPERATIONS - UNIFORMS		\$136.41
OECC Operations - Uniforms	\$136.41	
492177 THOMAS THEOBALD - FAIR 2025 - TRAMPOLINE SHOW (BALANCE)		\$6,000.00
County Fair - Service Fees Expense	\$6,000.00	
492178 THURGOOD EXCAVATING - 2200 SOUTH ROAD WORK BID THURGOOD EXCAVATING INC		\$16,580.00
Transport Lower - Improvements	\$6,330.66	
Engineering - Improvements	\$10,249.34	
492179 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Bump		\$225.50
Road & Highways - Special Highway Supplies	\$165.00	
Road & Highways - Highway Supplies for Others	\$60.50	
492180 TREASURE FIRE EQUIPMENT INC - WC - backflow testing/inspections		\$1,913.00
Jail - Building Maintenance	\$1,068.00	
Property Management - Building Maintenance	\$845.00	
492181 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair OVB		\$521.32
Library System - Building Maintenance	\$521.32	
492182 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control PVB		\$1,753.00
Library System - Building Maintenance	\$1,753.00	
492183 UNIVERSITY OF UTAH - INMATE M.R. DOS: 01-13-25		\$11,647.51
Jail - Hospital Services	\$11,647.51	

492184 UTAH CANCER SPECIALISTS - INMATE E.S. DOS: 08-27-24		\$167.16
Jail - Hospital Services	\$167.16	
492185 UTAH IMAGING ASSOCIATES INC - INMATE N.T. DOS: 03-31-25		\$127.03
Jail - Medical Services	\$127.03	
492186 STATE OF UTAH - PROSECUTOR COURSE REGISTRATION: EVEREST BERGGREN		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
492187 UTAH YOUTH RODEO ASSOCIATION - FAIR 2025 - YOUTH RODEO PRODUCTION		\$1,000.00
County Fair - Service Fees Expense	\$1,000.00	
492188 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$39.78
Property Management - Building Maintenance	\$39.78	
492189 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$1,204.44
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
492190 CELLCO PARTNERSHIP - WIRELESS BILLING		\$7,051.65
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Children Justice Ctr - Telephone	\$1,111.33	
Sheriff - Telephone	\$5,580.23	
492191 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$160.17
Road & Highways - Utilities	\$160.17	
492192 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL- JUNE 2025		\$3,277.08
Jail - Jail Indigent	\$731.86	
Jail - Contracted Services	\$2,545.22	
492193 WEBER SCHOOL DISTRICT - WMHD ECIG PREVENTION GRANT		\$8,466.40
Community Health - Pass Through Grant Pmt	\$8,466.40	
492194 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
492195 WHEELWRIGHT LUMBER COMPANY - Wood - Burley Bridge Replacement		\$284.22
Road & Highways - Special Highway Supplies	\$284.22	
492196 WHITNEY LUSK HENRIE - FAIR 2025 - WHITNEY LUSK PERFORMANCE		\$1,896.80
County Fair - Service Fees Expense	\$1,896.80	
492197 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3458		\$1,643.00
Garage - Special Supplies	\$1,643.00	
492198 MARK COLP - FAIR 2025 - WOOD CARVER		\$5,500.00
County Fair - Service Fees Expense	\$5,500.00	
492199 WYATT PICKETT - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492200 ZACKERY ALLRED - ACTOR - ANNIE		\$1,050.00
OECC Executive - Talent Expense	\$1,050.00	
492201 ZOETIS US LLC - ANIMAL F/C - FRCP		\$703.45
Animal Shelter - Animal Feed/Care	\$703.45	
492202 ZURCHERS PARTY & WEDDING STORE - Programming Supplies Party on the Plaza MAIN		\$221.03
Library System - Special Supplies	\$221.03	
Count: 251	Grand Total	\$1,204,256.48