Weber County Warrant Report

Issue Date: 7/31/2026

Approval Date: 8/4/2026

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, 8/4/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108759	108818	$302,961.73
Check	497647	497752	$558,217.45
Other	550	551	$27,815.05
			$888,994.23

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
550	THE STANDARD - JULY 2026 PREMIUM LIFE/DIS 001680260002		**$26,903.35**
	Payroll Clearing - EMPLOYEE LIFE	$18,287.96	
	Payroll Clearing - SHORT TERM DISABILITY	$8,617.78	
	Termination Pool - Health/Dental Insurance	($2.39)	
551	PRE-PAID LEGAL SERVICES INC - JULY 2026 PREMIUM - LEGALSHIELD		**$911.70**
	Payroll Clearing - Legal Shield	$911.70	
108759	A-1 PUMPING - SEPTIC/JETTER TRUCK		**$2,160.00**
	Jail - Building Maintenance	$1,130.00	
	OECC Operations - Contracted Services	$1,030.00	
108760	ABIGAIL WEYMOUTH - NACCHO360 CONFERENCE - 7/13-17/26 - LOUISVILLE, KY		**$383.96**
	Health Administration - Transportation	$80.96	
	Health Administration - Per Diem	$303.00	
108761	ALSCO, INC. - FLOORMAT AND TOWEL SERVICE		**$312.30**
	Library System - Building Maintenance	$136.13	
	Animal Shelter - Building Maintenance	$50.00	
	Garage - Building Maintenance	$102.74	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
108762	ANAGO FRANCHISING INC - Carpet Cleaning Library System SWB		**$8,511.15**
	Library System - Building Maintenance	$8,511.15	
108763	ANGEL ARMOR LLC - TACT CARRIER ID PLACARD - D. TAYLOR		**$1,665.97**
	Sheriff - Quartermaster	$1,665.97	
108764	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$299.09**
	Library System - Library Books/Materials	$299.09	
108765	BEACON METALS INC - KEYS, OECC		**$210.00**
	OECC Operations - Building Maintenance	$210.00	

108766 BELL JANITORIAL SUPPLY LC - Janitorial supplies - Housekeeping		**$2,177.55**
Jail - Jail Cleaning Supplies	$426.60	
OECC Operations - Janitorial	$1,652.27	
Animal Shelter - Building Maintenance	$98.68	
108767 BLACKSTONE AUDIO INC - Audio/Visual Materials		**$689.06**
Library System - Library Books/Materials	$689.06	
108768 GEORGE BRIAN COWAN - NACCHO360 CONFERENCE - 7/13-17/26 - LOUISVILLE, KY		**$303.00**
Health Administration - Per Diem	$303.00	
108769 BRODART - Books and Materials		**$4,238.80**
Library System - Library Books/Materials	$4,238.80	
108770 BRYCE SHERWOOD - NACCHO360 CONFERENCE - 7/13-17/26 - LOUISVILLE, KY		**$303.00**
Health Administration - Per Diem	$303.00	
108771 CAMERON JOHNSEN - ESRI USER CONFERENCE - 7/12-17/26 - SAN DIEGO, CA		**$997.00**
GIS - Training/Travel	$592.00	
GIS - Per Diem	$405.00	
108772 QWEST CORPORATION - ACCT # 78920360 JUN/JUL SYS		**$30.06**
Library System - Telephone	$30.06	
108773 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		**$60.00**
Weber Area Dispatch 911 - Contracted Services	$60.00	
108774 CYNTHIA ANN BLACK - YOGA JULY SWB		**$105.00**
Library System - Special Services	$105.00	
108775 DAHLE USED CAR MART INC - WMHD EVRAP VIN#JTMABABAXPA004202		**$10,000.00**
Environmental Health - Grant Funded Repairs	$10,000.00	
108776 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 7/9-15/26 ACCT #45-2371200000		**$13,800.35**
Dental Insurance - Self Insured Claims	$13,800.35	
108777 DESERET BOOK CO - Books and Materials		**$79.97**
Library System - Library Books/Materials	$79.97	
108778 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies - MAIN		**$1,238.39**
Library System - Building Maintenance	$1,238.39	
108779 ELIOR INC - Meals and Commissary at Jail		**$39,692.02**
Jail - Jail Culinary	$39,692.02	
108780 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		**$1,036.04**
OECC Food and Beverage - Contract Labor - Kitchen	$1,036.04	
108781 EV AUTO - WMHD EVRAP VIN#7SAYGDED7RF166597		**$44,000.00**
Environmental Health - Grant Funded Repairs	$44,000.00	
108782 FAMILY AUTO SALES LLC - WMHD EVRAP VIN#KNDCC3LG4N5118013		**$7,000.00**
Environmental Health - Grant Funded Repairs	$7,000.00	
108783 SMITHKLINE BEECHAM CORPORATION - WMHD JUL VACCINE FOR CLINIC		**$1,203.96**
Clinical Nursing Services - Medical Supplies	$1,203.96	
108784 GREY HOUSE PUBLISHING INC - Short Story Index, 2024 Annual Cumulation		**$915.50**
Library System - Library Books/Materials	$915.50	
108785 INCREDIBLE AUTO SALES - WMHD EVRAP VIN#5YJ3E1EB2NF186454		**$10,000.00**
Environmental Health - Grant Funded Repairs	$10,000.00	

108786 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$21,261.48**
Library System - Library Books/Materials	$21,261.48	
108787 JAMES M RETALLICK - RISE 26 CONFERENCE - 7/19-23/26 - NASHVILLE, TN		**$320.00**
Public Defender - Per Diem	$320.00	
108788 JAMIE L PITT - NOVA VICTIM TRAINING - 7/20-24/26 - LAS VEGAS, NV		**$394.00**
Attorney - Criminal - Training/Travel	$394.00	
108789 KATHLEEN PETERSON - TAI CHI JULY SWB		**$70.00**
Library System - Special Services	$70.00	
108790 MATTHEW BENDER & COMPANY INC - UT Court Rules Annotated Books		**$7,706.06**
Attorney - Criminal - Subscriptions	$7,706.06	
108791 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUNE/JULY NOB/OVB		**$1,000.00**
Library System - Special Services	$1,000.00	
108792 MIDWEST TAPE LLC - Audio/Visual Materials		**$898.17**
Library System - Library Books/Materials	$898.17	
108793 MODEL LINEN SERVICE - Linens, towels, mops		**$266.67**
OECC Operations - Building Maintenance	$176.31	
GSEC Concessions - Bedding/Linen Supplies	$90.36	
108794 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		**$981.02**
OECC Food and Beverage - Concessions Expense	$981.02	
108795 OGDEN CITY CORPORATION - 12TH LAWN SERVICE 6-17-26 TO 7-13-26		**$24,642.05**
Jail - Utilities	$18,028.48	
OECC Operations - Utilities	$3,696.94	
Parks Ft Buenaventura - Utilities	$704.05	
Library System - Utilities	$2,212.58	
108796 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		**$60.00**
Human Resources - Special Projects	$60.00	
108797 OVERDRIVE INC - eMedia		**$34,292.89**
Library System - Library Books/Materials	$34,292.89	
108798 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		**$54.54**
Human Resources - Office Expense/Supplies	$54.54	
108799 PACIFIC OFFICE AUTOMATION - RE-ENTRY PRINTER (NOT ON CONTRACT)		**$24.48**
Jail - Office Expense/Supplies	$24.48	
108800 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		**$601.51**
Library System - Equipment Maintenance	$601.51	
108801 LARSEN BEVERAGE - PEPSI PRODUCTS FOR EVENTS		**$223.33**
OECC Food and Beverage - Special Projects	$223.33	
108802 PFLB LLC - WMHD EVRAP VIN#WA1AAAGE4MB016389		**$10,000.00**
Environmental Health - Grant Funded Repairs	$10,000.00	
108803 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		**$369.92**
OECC Food and Beverage - Contract Labor - Banquet	$369.92	
108804 REZOLUTION AV LLC - AV TECH / EQ / RENTALS - HAIRSPRAY		**$3,430.00**
OECC Executive - Operating Costs	$3,430.00	

108805	RICKY D HATCH - CLERK SUMMER CONFERENCE - 7/14-16/26 - MOAB, UT		**$1,488.33**
	Clerk/Auditor - Mileage Reimbursement	$391.92	
	Clerk/Auditor - Transportation	$774.41	
	Clerk/Auditor - Per Diem	$322.00	
108806	RB PRINTING SERVICES LLC - BLDG INSP - Julio's business cards		**$469.02**
	Sheriff - Office Expense/Supplies	$40.00	
	OECC Executive - Advertising	$297.03	
	OECC Executive - Special Supplies	$35.69	
	Building Inspector - Office Expense/Supplies	$38.00	
	Community Health - Special Supplies	$58.30	
108807	ROGER ADAMS - RISE 26 CONFERENCE - 7/19-23/26 - NASHVILLE, TN		**$320.00**
	Public Defender - Per Diem	$320.00	
108808	SANOFI PASTEUR INC - WMHD JUL VACCINE FOR CLINIC		**$8,912.27**
	Clinical Nursing Services - Medical Supplies	$8,912.27	
108809	STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		**$2,730.26**
	Weber Area Dispatch 911 - Contracted Services	$2,730.26	
108810	TENNANT SALES AND SERVICE COMPANY - VACUUM PARTS - HINGE, COVER, TANK LID		**$24.20**
	OECC Operations - Equipment Maintenance	$24.20	
108811	TANNER MCKAY - SUMMER READING FINALE PARTY - OVB		**$300.00**
	Library System - Special Services	$300.00	
108812	TREASURE FIRE EQUIPMENT INC - WC & Roads - Backflow testing		**$2,505.00**
	Jail - Building Maintenance	$1,450.00	
	Property Management - Building Maintenance	$910.00	
	Road & Highways - Building Improvements	$145.00	
108813	US FOODS INC - FOOD - OECC EVENTS		**$2,733.61**
	OECC Food and Beverage - Food	$2,539.17	
	OECC Food and Beverage - F&B Equipment and Supplies	$194.44	
108814	WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS, SWORD IN THE STONE		**$400.00**
	OECC Executive - Operating Costs	$400.00	
108815	WEBER BASIN WATER CONSERVANCY DIST - Acct#0083193		**$36.00**
	Parks North Fork - Utilities	$24.00	
	Parks Weber Memorial - Utilities	$12.00	
108816	WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC		**$2,387.04**
	Clinical Nursing Services - Medical Supplies	$2,387.04	
108817	WESTNET, INC. - Q3 FIRST-IN MAINTENANCE		**$21,511.29**
	Weber Area Dispatch 911 - Equipment Maintenance	$21,511.29	
108818	YF3X LLC - PANEL FOR SH2109		**$1,136.42**
	Garage - Special Supplies	$1,136.42	
497647	ABM PARKING SERVICES - EVENT PARKING		**$2,262.00**
	OECC Operations - Parking-Staff	$1,575.00	
	OECC Operations - Parking-Event	$687.00	
497648	ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs - PVB		**$825.00**
	Library System - Building Maintenance	$825.00	

497649 AIRI SAITO - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497650 AMY ATKINSON - NOVA VICTIM TRAINING - 7/20-24/26 - LAS VEGAS, NV			**$435.25**
	Attorney - Criminal - Training/Travel	$435.25	
497651 ANDREW JOSEPH REESER - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497652 ASPEN BAKNER - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497653 AUSTIN PAYNE - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497654 BADEN WOOD - STAGE CREW - HAIRSPRAY			**$1,040.00**
	OECC Executive - Talent Expense	$1,040.00	
497655 BAILEY SNOW HIGGINS - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497656 CAMDYN JAYNE ANDERSON - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497657 CANYON COUNTY - REIMBURSEMENT FOR SWAT TRAINING-CODY GHIGHINA			**$635.00**
	Treasurers Suspense - Training/Travel	$635.00	
497658 CARMEN BURROW - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497659 CEARAH LARRY - ACTOR - HAIRSPRAY			**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497660 CINTAS CORPORATION NO 2 - WC/Operations - 1st aid supplies			**$159.30**
	Property Management - Building Maintenance	$75.10	
	Garage - Building Maintenance	$84.20	
497661 CLARK HARMS - Federal Certified Copy Reimbursement			**$12.00**
	Attorney - Criminal - Service Fees Expense	$12.00	
497662 PATHWAY VET ALLIANCE LLC - VET SERVICES - D2026841 FINN NEUTER			**$150.00**
	Animal Shelter - Veterinary Services	$150.00	
497663 COLONIAL SPECIALTY CO, INC - JAIL - Flags			**$568.61**
	Jail - Building Maintenance	$568.61	
497664 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#276963069 ACCT#930886138			**$1,335.24**
	OECC Tech Services - Telephone	$1,335.24	
497665 COMPUTECH CONSULTING INC - MICROSOFT OFFICE 365 LICENSES			**$2,542.14**
	Weber Area Dispatch 911 - Software Maint	$2,542.14	
497666 CONTROL EQUIPMENT COMPANY - AIR DAMPER ACTUATOR (2)			**$1,011.77**
	OECC Operations - Building Maintenance	$1,011.77	
497667 COREY DOOLAN - Social worker renewal fees reimbursement			**$88.00**
	Public Defender - Association Dues	$88.00	
497668 CULTURA & CRAFT - RAMP- Dia de los Muertos, Arts After Dark			**$35,000.00**
	Ramp Tax - Approp To Other Agency	$35,000.00	
497669 DENCO SECURITY, INC - SECURITY MONITORING JULY 2026 - ACCT #A-10683			**$69.44**
	OECC Operations - Security	$69.44	

497670	DIAMOND D CONTRACTORS, LLC - Structural Roof Repairs Ogden Valley Branch		**$10,380.00**
	Library System - Building Improvements	$10,380.00	
497671	THE DIRECTV GROUP INC - ACCT #018595657 JUL/AUG SWB		**$228.38**
	Library System - Special Services	$228.38	
497672	MERGERS MARKETING INC - DRUG TESTING SUPPLIES		**$1,706.25**
	Jail - Jail Intake	$1,706.25	
497673	ELITE FABRICATION AND WELDING LLC - PM - outlets		**$234.25**
	Property Management - Building Improvements	$234.25	
497674	EMILIE BIGWOOD - STAGE CREW - HAIRSPRAY		**$1,040.00**
	OECC Executive - Talent Expense	$1,040.00	
497675	EMMA BLANCH - CADCA SESSION 2 - 5/11-14/26 - SPANISH FORK, UT		**$304.00**
	Community Health - Per Diem	$304.00	
497676	QUESTAR GAS COMPANY - JUN2026 WMHD GAS SERVICE ACCT#2949300000		**$781.94**
	OECC Operations - Heating Fuel	$449.13	
	Health Administration - Building Maintenance	$131.29	
	Clinical Nursing Services - Building Maintenance	$53.87	
	Environmental Health - Building Maintenance	$83.12	
	Community Health - Building Maintenance	$32.27	
	Women Infants & Children - Building Maintenance	$32.26	
497677	ENVIROSPEC LLC - WMHD HH25-063 LTISCARENO		**$350.00**
	Environmental Health - Special Services	$350.00	
497678	ERICA T WHITE - WMHD MRC TRAINING JUNE 2026		**$178.00**
	Health Administration - Consultants	$178.00	
497679	FINISHLINE STRIPING INC - PROP 1 - Fairground - West Entrance		**$5,700.00**
	Local Transportation Sales Tax - Special Projects	$5,700.00	
497680	LITTLE Z LLC - SWAT HELL WEEK		**$1,524.70**
	Treasurers Suspense - Training/Travel	$1,524.70	
497681	HALLE JO JENSEN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497682	HOLLIE ANN DOYLE - MONTHLY TRAINING - THE ART OF NEGOTIATION		**$1,800.00**
	Human Resources - Contracted Services	$1,800.00	
497683	HOME DEPOT USA INC - SUPPLIES FOR HAIRSPRAY SET BUILD		**$1,805.02**
	OECC Executive - Special Supplies	$1,644.38	
	OECC Operations - Special Supplies	$160.64	
497684	BOYD I HOSKINS JR & SON INC - Plumbing Services - PVB		**$131.00**
	Library System - Building Maintenance	$131.00	
497685	IHC HEALTH SERVICES INC - EAP SERVICES - 2ND QTR 2026 - CUST100249		**$8,490.15**
	Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	$8,490.15	
497686	JACOB TIMOTHY SNIDEMAN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497687	JAXSON JEFFREY GOSS - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497688	JAYDEN ALAN WRIGHT - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	

497689	GERALD GARRET ENTERPRISES - PLUMBING PARTS, KITCHEN		**$141.13**
	OECC Operations - Equipment Maintenance	$141.13	
497690	JESSICA MARIE CHRISTENSEN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497691	K AND N SPRINKLERS - Pleasant Valley Library Irrigation Upgrade - Downp		**$6,497.00**
	Library System - Building Maintenance	$6,497.00	
497692	KAPLAN KEENER - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497693	KARLA B DUVALL - YOGA JULY MAIN		**$35.00**
	Library System - Special Services	$35.00	
497694	KIANA VEE BUSHMAN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497695	KIANI BARKER - NOVA VICTIM TRAINING - 7/20-24/26 - LAS VEGAS, NV		**$394.00**
	Attorney - Criminal - Training/Travel	$394.00	
497696	KIMALEE CROOKSTON - TUBERCULOSIS TRAINING - 7/13-17/26 - SEATTLE, WA		**$631.24**
	Clinical Nursing Services - Mileage Reimbursement	$29.41	
	Clinical Nursing Services - Transportation	$190.83	
	Clinical Nursing Services - Per Diem	$411.00	
497697	KINSEY SIMPKINS - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497698	KNOWINK LLC - Receipt, label printers cables, cases		**$2,125.00**
	Elections - Special Services	$2,125.00	
497699	KYLE E STEIN - HAIRSPRAY SET, HOURLY BILLING		**$460.00**
	OECC Executive - Special Supplies	$460.00	
497700	ANYTIME LABOR - MOUNTAIN LLC - PROP 1 - Flaggers for 12th St. paving project		**$1,208.60**
	Local Transportation Sales Tax - Special Projects	$1,208.60	
497701	LANCE E SMITH - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497702	LARRY H MILLER CORPORATION-RIVERDALE - TURBOCHARGER FOR PK1710		**$1,869.65**
	Garage - Special Supplies	$1,869.65	
497703	LAURA ROBBINS - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497704	LAURIE SHINGLE - Transcription Brian Hammerle Appeal		**$463.00**
	Public Defender - Appeals	$463.00	
497705	LAWSON PRODUCTS - BATTERIES, BIN		**$322.22**
	OECC Operations - Special Supplies	$322.22	
497706	LES OLSON COMPANY - QUARTERLY COPIER USE - CONTRACTED		**$113.69**
	Weber Area Dispatch 911 - Office Expense/Supplies	$113.69	
497707	LILY ALLEN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497708	MAGNET FORENSICS LLC - Magnet Forensics Training Annual Pass		**$7,000.00**
	Sheriff - Training/Travel	$7,000.00	
497709	KEVIN D MARCHANT - KIDS ACT UP SHIRTS, BAGS		**$4,092.70**
	OECC Executive - Special Supplies	$4,092.70	

497710	MARIE F HANSEN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497711	MARNEY O'BRIEN - CADCA SESSION 2 - 5/11-14/26 - SPANISH FORK, UT		**$304.00**
	Community Health - Per Diem	$304.00	
497712	MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		**$148.00**
	Clinical Nursing Services - Special Services	$148.00	
497713	MEDICO-MART INC - WMHD VACCINE FOR CLINIC		**$14,924.83**
	Clinical Nursing Services - Medical Supplies	$14,924.83	
497714	MEIKJEN PACE LARSON - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497715	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION JULY 2026		**$6,663.94**
	Payroll Clearing - COBRA INSURANCE	$6.62	
	Payroll Clearing - VISION	$6,657.32	
497716	MICHAEL KARL RICKS - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497717	MOULDING & SONS LANDFILL LLC - Inv. #3370 - Moulding & Sons - UDOT pmt		**$6,142.66**
	Property Management - Other Services	$6,142.66	
497718	MOUNTAIN WEST PEST LLC - WC - Pest Control - May invoice		**$402.00**
	Property Management - Building Maintenance	$276.00	
	Animal Shelter - Building Maintenance	$126.00	
497719	MWI VETERINARY SUPPLY CO - ANIMAL F/C - 05CC W/OUTNDLE LL		**$1,284.41**
	Animal Shelter - Building Maintenance	$340.00	
	Animal Shelter - Animal Feed/Care	$944.41	
497720	NATHAN SMITH - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497721	NEXT ENSEMBLE - RAMP 2026-2027 Season		**$25,000.00**
	Ramp Tax - Approp To Other Agency	$25,000.00	
497722	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$1,500.00**
	District Court - Mental Evaluations	$1,500.00	
497723	O'REILLY AUTO ENTERPRISES, LLC - FILTERS		**$120.00**
	Garage - Special Supplies	$120.00	
497724	OLYMPUS TENTS AND EVENTS LLC - Table Rental for Book Sale		**$816.00**
	Library System - Special Services	$816.00	
497725	PFIZER - WMHD VACCINE FOR CLINIC		**$1,649.80**
	Clinical Nursing Services - Medical Supplies	$1,649.80	
497726	PITA MASAKU K TAFISI - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497727	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		**$977.67**
	OECC Operations - Trash Removal	$977.67	
497728	ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICE 06/15-07/15		**$38,218.13**
	Jail - Utilities	$22,682.31	
	Property Management - Special Projects	$3,799.42	
	Recreation - Utilities	$3,079.80	

	Parks North Fork - Utilities	$144.27	
	Parks Weber Memorial - Utilities	$360.80	
	Library System - Utilities	$4,544.65	
	Animal Shelter - Utilities	$3,606.88	
497729	RYLAND THOMASON - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497730	SAMANTHA SCHLAPPI - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497731	SEAN PATRICK JAMES BROWN - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497732	BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 7-20-26 (5 BINS)		**$90.00**
	Jail - Office Expense/Supplies	$90.00	
497733	SHANAYSHA EVANS - YOUTH ACTOR - HAIRSPRAY		**$100.00**
	OECC Executive - Talent Expense	$100.00	
497734	SHAWNEE KENNINGTON JOHNSON - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
497735	SOUTH OGDEN CITY CORPORATION - RAMP Nature Park Improvements		**$173,056.00**
	Ramp Tax - Approp To Other Agency	$173,056.00	
497736	SPIRITUS SYSTEMS COMPANY INC - SWAT MEDICAL BAGS		**$1,628.00**
	Treasurers Suspense - Special Supplies	$1,628.00	
497737	SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18036.AUD		**$49,500.00**
	Statutory Non Dept - Independent Audit	$49,500.00	
497738	OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-11 - GSEC FEE AMENDMENTS #UC0084		**$110.94**
	Clerk/Auditor - Publications	$110.94	
497739	STATE OF UTAH - HEALTH DEPT VOLUNTEER - FP BACKGROUND CHECKS JUN26		**$448.00**
	Human Resources - Special Projects	$448.00	
497740	STATE OF UTAH - BLDG INSP - 4th Qtr Fee Surcharge Collection		**$4,708.07**
	Building Inspector - Building Permit - State	$4,708.07	
497741	STATE OF UTAH - KS P-CARD		**$5,623.63**
	Weber Area Dispatch 911 - Purchasing Card	$5,623.63	
497742	TOWPRO - TOWPRO-MAY 2026		**$690.00**
	Weber Area Dispatch 911 - Contracted Services	$690.00	
497743	ULINE INC - BLDG MAINT - TRASH LINERS 55-60 GAL 13GAL		**$433.41**
	Animal Shelter - Building Maintenance	$433.41	
497744	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-JULY 2026		**$658.00**
	OECC Tech Services - Telephone	$658.00	
497745	VALLEY GLASS, INC - Glass repair - PVB		**$195.00**
	Library System - Building Maintenance	$195.00	
497746	VALLEY GLASS, INC - JAIL - labor to install glass film		**$550.00**
	Jail - Building Maintenance	$550.00	
497747	CELLCO PARTNERSHIP - June 16- July 15 2026 Usage and Data		**$613.04**
	Elections - Special Services	$433.19	
	Animal Control - Telephone	$120.05	

	Transfer Station - Telephone	($22.91)	
	Animal Shelter - Special Supplies	$42.70	
	Garage - Utilities	$40.01	
497748	TOWN & COUNTRY FLOORING - Flooring Services - NOB		**$3,098.66**
	Library System - Building Maintenance	$3,098.66	
497749	WASATCH DISTRIBUTING CO INC - Beer Supplies		**$449.16**
	GSEC Concessions - Beverage	$449.16	
497750	WASATCH HOLLOW ANIMAL - VET SERVICES - C2026873 COW - RADIOGRAPHS-DEXAME		**$2,973.43**
	Animal Shelter - Veterinary Services	$2,973.43	
497751	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - CHANGE, PREMIUMS, STIPENDS 2026 FAIR		**$74,200.00**
	Golden Spike Event Center - Sundry Expense	$34,200.00	
	County Fair - Service Fees Expense	$12,000.00	
	County Fair - Premiums	$28,000.00	
497752	ZACKERY ALLRED - ACTOR - HAIRSPRAY		**$1,200.00**
	OECC Executive - Talent Expense	$1,200.00	
Count: 168		Grand Total	$888,994.23