Weber County Warrant Report

Issue Date: 8/14/2026

Approval Date: 8/18/2026

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, 8/18/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108881	108971	$538,346.48
Check	497836	497915	$491,937.84
			$1,030,284.32

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
108881	A-1 PUMPING - PUMPED OUT GREASE TRAP		**$380.00**
	Jail - Building Maintenance	$380.00	
108882	ADRIANA PRUITT - STUDENT LOAN REPAYMENT – JUL 26		**$231.04**
	Health Administration - Employee Incentives	$231.04	
108883	AIRGAS USA, LLC - Tip Cleaner		**$6.84**
	Road & Highways - Special Highway Supplies	$6.84	
108884	ALSCO, INC. - RUG CLEANING SERVICES		**$485.88**
	Jail - Jail Miscellaneous	$101.28	
	County Sport Shooting Complex - Special Supplies	$44.72	
	Library System - Building Maintenance	$136.13	
	Road & Highways - Special Highway Supplies	$77.58	
	Garage - Special Supplies	$102.74	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
108885	ANA PILI - CRIMES AGAINST CHILDREN CONF- 8/2-6/26 -DALLAS, TX		**$400.00**
	Children Justice Ctr - Transportation	$100.00	
	Children Justice Ctr - Per Diem	$300.00	
108886	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Engineering - Employee Incentives	$437.50	
108887	BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen		**$1,963.93**
	OECC Food and Beverage - Kitchen Janitorial	$75.99	
	OECC Operations - Janitorial	$1,292.38	
	Recreation - Building Maintenance	$148.89	
	Parks Ft Buenaventura - Building Maintenance	$148.89	
	Parks North Fork - Building Maintenance	$148.89	
	Parks Weber Memorial - Building Maintenance	$148.89	
108888	BENARD STEWART - FUGITIVE EXTRADITION - 7/25/26 - LOS ANGELES, CA		**$171.49**
	Jail - Transportation	$90.49	
	Jail - Per Diem	$81.00	

108889	BLIP OPERATIONS - Billboard Ads		**$667.00**
	Library System - Special Services	$667.00	
108890	BRODART - Books and Materials		**$4,357.85**
	Library System - Library Books/Materials	$4,357.85	
108891	BRYAN BARON - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
108892	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Clerk/Auditor - Employee Incentives	$437.50	
108893	CENGAGE LEARNING INC - Gale Legal Forms RNWL 09/22/26-09/21/27		**$6,945.75**
	Library System - Library Books/Materials	$6,945.75	
108894	QWEST CORPORATION - ACCT #333752283 AUG SYS		**$1,530.32**
	Library System - Telephone	$1,530.32	
108895	QWEST CORPORATION - UCAN MONTHLY SERVICES		**$160.19**
	Weber Area Dispatch 911 - Line Charges	$160.19	
108896	COMMERCIAL TIRE, INC. - TIRES - Tilt Deck		**$720.73**
	Road & Highways - Special Highway Supplies	$720.73	
108897	QUENCH USA INC - Office Drinking Water - ACCT#D411696		**$2,057.66**
	Jail - Jail Housing/Housekeeping	$1,866.02	
	IT - Office Expense/Supplies	$109.14	
	OECC Operations - Office Expense/Supplies	$82.50	
108898	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 7/30-8/5/26 ACCT #45-2371200000		**$9,861.72**
	Dental Insurance - Self Insured Claims	$9,861.72	
108899	DLT SOLUTIONS LLC - CIVIL 3D GOV SUBSCRIPTIONSx3 ENGINEERING CAD		**$8,457.60**
	Engineering - Software Maint	$8,457.60	
108900	DURKS PLUMBING SUPPLY INC - 6" sewer Pipe and Grate for 3300 S		**$450.17**
	Library System - Building Maintenance	$375.72	
	Road & Highways - Highway Supplies for Others	$74.45	
108901	ELIOR INC - Meals and Commissary at Jail		**$20,189.00**
	Jail - Jail Culinary	$20,189.00	
108902	ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		**$519.57**
	OECC Food and Beverage - Contract Labor - Banquet	$519.57	
108903	EV AUTO - WMHD EVRAP VIN#5YJ3E1EC7LF602617		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108904	FARR WEST CITY - ST - 4000 N - Farr West City		**$74,702.36**
	WACOG Sales Tax - Special Projects	$74,702.36	
108905	GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - 12th st.		**$2,970.05**
	Road & Highways - Special Highway Supplies	$2,970.05	
108906	GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		**$6,255.00**
	Human Resources - Contracted Services	$6,255.00	
108907	GRAYBAR ELECTRIC COMPANY, INC - ETHERNET CABLES- FOR MIS		**$722.55**
	Jail - Office Expense/Supplies	$722.55	
108908	HOGAN & ASSOCIATES CONSTRUCTION INC - ICE SHEET PROJECT 00.25.772 FINAL		**$80,203.89**
	Capital Improvements - Building Improvements	$80,203.89	

108909	HOLBROOK SERVICE LLC - Southwest Branch Boiler Check Valve Replacement		**$3,783.00**
	Library System - Building Maintenance	$3,783.00	
108910	INCREDIBLE AUTO SALES - WMHD EVRAP VIN#5YJ3E1EAXLF597573		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108911	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$6,089.58**
	Library System - Library Books/Materials	$6,089.58	
108912	TADA YOGA - YOGA JULY OVB		**$245.00**
	Library System - Special Services	$245.00	
108913	JAMIE L PITT - Mileage Reimbursement - Farmington District Court		**$31.10**
	Attorney - Criminal - Training/Travel	$31.10	
108914	JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
108915	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	CSI - Employee Incentives	$437.50	
108916	JUDY SHIMURA - ZUMBA JULY OVB		**$60.00**
	Library System - Special Services	$60.00	
108917	KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		**$1,575.00**
	Human Resources - Software Maint	$1,575.00	
108918	LANGUAGE TESTING INTERNATIONAL - SPANISH - CHANCE H.		**$145.00**
	Jail - Contracted Services	$145.00	
108919	LASTING IMPRESSIONS - JUL26 JANITORIAL SERVICES		**$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	
108920	LAURA ANDELIN - STUDENT LOAN REPAYMENT - JUL 26		**$100.00**
	Jail - Employee Incentives	$100.00	
108921	LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Elections - Employee Incentives	$437.50	
108922	LAUREN THOMAS - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
108923	LORI STODDARD - FUGITIVE EXTRADITION - 7/25/26 - LOS ANGELES, CA		**$81.00**
	Jail - Per Diem	$81.00	
108924	LYNELLE JENSEN - GFOA TRAINING - 6/27-7/1/26 - CHICAGO, IL		**$267.12**
	Treasurer - Training/Travel	$267.12	
108925	MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
108926	METASOURCE HOLDINGS, LLC - Kofax Extended Support Renewal 1YR Maintenance		**$3,296.70**
	IT - Software Maint	$3,296.70	
108927	MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
108928	MODEL LINEN SERVICE - LINEN SERVICES - F&B, OPERATIONS		**$6,634.73**
	OECC Food and Beverage - Bedding/Linen Supplies	$4,616.36	

	OECC Operations - Building Maintenance	$2,018.37	
108929	MORAN WALLWORK - STUDENT LOAN REPAYMENT - JUL 26		**$404.24**
	Library System - Employee Incentives	$404.24	
108930	OGDEN CITY CORPORATION - UTILITIES 6/16-7/15/26 - ACCT #077015		**$6,159.85**
	OECC Operations - Utilities	$6,159.85	
108931	OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		**$30.00**
	Human Resources - Special Projects	$30.00	
108932	GEORGE E GAWAN - Stamps & Supplies		**$225.55**
	Library System - Special Supplies	$225.55	
108933	OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Grate for Pipe Job on 3300 S		**$949.00**
	Road & Highways - Highway Supplies for Others	$949.00	
108934	PACIFIC OFFICE AUTOMATION - CUST #756327 - 3/15-4/15/25		**$4,329.42**
	IT - Interdept Charges Print Copy	$4,329.42	
108935	PACIFIC OFFICE AUTOMATION - CUST #756327 - 11/15-12/15/25		**$3,598.81**
	IT - Interdept Charges Print Copy	$3,598.81	
108936	PACIFIC OFFICE AUTOMATION - CUST #756327 - 12/15/25-1/15/26		**$3,739.48**
	IT - Interdept Charges Print Copy	$3,739.48	
108937	PACIFIC OFFICE AUTOMATION - CUST #756327 - 10/15-11/15/24		**$1,440.17**
	IT - Interdept Charges Print Copy	$1,440.17	
108938	PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		**$11.00**
	Human Resources - Office Expense/Supplies	$11.00	
108939	PEDRO LOZANO - Student Loan Repayment – JUL 26		**$437.50**
	Health Administration - Employee Incentives	$437.50	
108940	LARSEN BEVERAGE - CREDIT FOR RETURNED CYLINDERS		**$667.60**
	OECC Food and Beverage - Food	$667.60	
108941	PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - Pleasant View City		**$61,191.04**
	WACOG Sales Tax - Special Projects	$61,191.04	
108942	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		**$5,048.66**
	OECC Food and Beverage - Contract Labor - Banquet	$5,048.66	
108943	PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall		**$5,318.07**
	Library System - Building Improvements	$5,318.07	
108944	RANDY KENNARD - STUDENT LOAN REPAYMENT - JUL 26		**$422.28**
	Public Defender - Employee Incentives	$422.28	
108945	RICKY D HATCH - IGO ANNUAL CONFERENCE - 7/24-28/26 - RESTON, VA		**$1,086.69**
	Clerk/Auditor - Mileage Reimbursement	$57.08	
	Clerk/Auditor - Transportation	$708.61	
	Clerk/Auditor - Per Diem	$321.00	
108946	RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		**$21,762.27**
	IT - Telephone	$21,762.27	
108947	RB PRINTING SERVICES LLC - FLYERS - OGDEN UP CLOSE		**$1,446.90**
	Jail - Office Expense/Supplies	$87.30	
	OECC Executive - Advertising	$1,338.00	
	OECC Sales Division - Marketing And Promotions	$21.60	

108948	RUNBECK ELECTION SERVICES INC - 2026 Primary election printing and mailing service		**$41,499.89**
	Elections - Postage	$1,290.64	
	Elections - Printing	$40,209.25	
108949	RYAN SMITH - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Human Resources - Employee Incentives	$437.50	
108950	SHANTELLE DRAPER - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
108951	SKAGGS COMPANIES, INC. - JACKET - J. RODRIGUEZ		**$8,225.03**
	Sheriff - Quartermaster	$78.48	
	Jail - Quartermaster	$8,146.55	
108952	STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		**$1,798.52**
	Road & Highways - Special Highway Supplies	$1,184.72	
	Road & Highways - Highway Supplies for Others	$613.80	
108953	STATE OF UTAH - Google Enterprise		**$238.40**
	Children Justice Ctr - Service Fees Expense	$238.40	
108954	SYDNIE ORTON - STUDENT LOAN REPAYMENT - JUL 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
108955	EMILY ADAMS - Treasure Appeal		**$13,095.00**
	Public Defender - Appeals	$13,095.00	
108956	THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JUL 26		**$285.65**
	Attorney - Criminal - Employee Incentives	$285.65	
108957	THOMAS PETROLEUM, LLC - DEF		**$1,439.94**
	Road & Highways - Special Highway Supplies	$749.00	
	Garage - Special Supplies	$690.94	
108958	WEST PUBLISHING CORPORATION - West Law Subscription		**$1,156.71**
	Attorney - Criminal - Subscriptions	$1,156.71	
108959	WEST PUBLISHING CORPORATION - ACCT#1000727531 Subscription 08/01/2026-07/31/2027		**$11,145.60**
	Library System - Library Books/Materials	$11,145.60	
108960	WEST PUBLISHING CORPORATION - ACCT#1003126978 Subscription 07/01/2026-06/30/2027		**$27,781.92**
	Library System - Software Maint	$27,781.92	
108961	TREASURE FIRE EQUIPMENT INC - Back Flow Testing- Shooting Complex		**$285.00**
	County Sport Shooting Complex - Building Maintenance	$285.00	
108962	UNITED PARCEL SERVICE INC - Package Delivery/Shipping		**$196.17**
	Library System - Special Services	$196.17	
108963	US FOODS INC - 2026 CONCESSIONS ORDERS		**$4,640.84**
	OECC Food and Beverage - Food	$4,337.75	
	OECC Food and Beverage - F&B Equipment and Supplies	$34.12	
	Ice Sheet - Concessions Expense	$268.97	
108964	UTAH COUNTIES INDEMNITY POOL - Registration for Civil Fall Conference x 6		**$1,050.00**
	Attorney - Civil - Training/Travel	$1,050.00	
108965	TONAQUINT DATA CENTERS INC - Software Maintenance		**$3,122.54**
	Attorney - Criminal - Software Maint	$3,122.54	

108966	VICTORY SUPPLY LLC - Inmate Clothing		**$13,688.59**
	Jail - Jail Inmate Clothing	$13,688.59	
108967	WEBER HUMAN SERVICES - Client Services - JUL 2026		**$525.00**
	Children Justice Ctr - Special Projects	$525.00	
108968	WESTGATE AUTO SALES LLC - WMHD EVRAP VIN#5YJ3E1EB1LF637516		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108969	WHEELER MACHINERY CO - RETURN-OIL AND FILTER		**$1,024.25**
	Local Transportation Sales Tax - Special Projects	$1,433.70	
	Garage - Special Supplies	($409.45)	
108970	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR AT2017		**$780.00**
	Garage - Special Supplies	$780.00	
108971	YF3X LLC - BRAKES FOR SH2011		**$705.08**
	Garage - Special Supplies	$705.08	
497836	ABM PARKING SERVICES - EVENT PARKING		**$312.00**
	OECC Operations - Parking-Event	$312.00	
497837	ACCESS FOUNDATION CORP - SOBER LIVING RENT- M.L.		**$550.00**
	Jail - Contracted Services	$550.00	
497838	ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-044 GBEY		**$11,666.14**
	Environmental Health - Grant Funded Repairs	$11,666.14	
497839	AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA2015		**$1,924.44**
	Garage - Special Supplies	$1,924.44	
497840	AMERIGAS PROPANE LP - Acct #203755304		**$183.33**
	Parks Observatory Park - Building Maintenance	$183.33	
497841	AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		**$47.48**
	IT - Telephone	$47.48	
497842	BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - AUGUST 2026		**$130.00**
	Payroll Clearing - BDO FITNESS	$130.00	
497843	BLUE 360 MEDIA LLC - UT Criminal Code 2026 edition		**$90.95**
	Children Justice Ctr - Publications	$90.95	
497844	BLUELINE SERVICES LLC - NEW HIRE DRUG TEST-C PETERSON		**$999.00**
	Human Resources - Special Projects	$962.00	
	Weber Area Dispatch 911 - Contracted Services	$37.00	
497845	BONA VISTA WATER - Water Bill- Shooting Complex		**$782.13**
	Property Management - Utilities	$637.36	
	County Sport Shooting Complex - Utilities	$144.77	
497846	BRADLEY CHILD - MAR-JUN HH MILEAGE REIMBURSMENT		**$269.30**
	Environmental Health - Mileage Reimbursement	$269.30	
497847	TEUTONIC HOLDINGS LLC - MEDICAL FAX 8-10-26 TO 9-9-26		**$45.16**
	Jail - Telephone	$45.16	
497848	CATE RENTAL & SALES LLC - Pump for RD2311		**$4,135.94**
	Road & Highways - Equipment Maintenance	$4,135.94	
497849	CATERPILLAR FINANCIAL SERVICES CORPORATION - 001-0924100-000: Backhoe Lease		**$832.50**
	Road & Highways - Special Highway Supplies	$832.50	

497850	COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 2) - WC		**$108,537.34**
	WACOG Sales Tax - Special Projects	$108,537.34	
497851	CROWN TROPHY AND AWARDS LLC - PHARAOH AWARD 2026, ENGRAVED PLATE		**$157.50**
	OECC Executive - Special Supplies	$157.50	
497852	CRUSADER WATER SYSTEMS, INC - PARTS-WATER TREATMENT SYSTEM		**$658.44**
	Jail - Equipment Maintenance	$658.44	
497853	CULLIGAN WATER CONDITIONING - HR AUGUST 2026 WATER 465-50510981-4		**$24.95**
	Human Resources - Office Expense/Supplies	$24.95	
497854	CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		**$420.00**
	Ice Sheet - Building Maintenance	$420.00	
497855	CW LAND COMPANY - FINAL ESCROW RELEASE THE BASIN ROADS, STORM, MISC		**$87,000.01**
	Treasurers Suspense - Trust / Escrow Disbursement	$87,000.01	
497856	DEBORAH KINGSFORD - WMHD HH26-055 DKINGSFORD RELOCATION		**$2,000.00**
	Environmental Health - Special Services	$2,000.00	
497857	DENCO SECURITY, INC - 12TH,KIESEL,WAREHOUSE ALARMS 8-1-26 TO 8-31-26		**$668.93**
	Children Justice Ctr - Equipment Maintenance	$89.93	
	Jail - Building Maintenance	$111.23	
	OECC Operations - Building Maintenance	$92.25	
	OECC Operations - Security	$69.44	
	Transfer Station - Building Maintenance	$147.40	
	Health Administration - Building Maintenance	$45.12	
	Clinical Nursing Services - Building Maintenance	$18.51	
	Environmental Health - Building Maintenance	$28.56	
	Community Health - Building Maintenance	$33.25	
	Women Infants & Children - Building Maintenance	$33.24	
497858	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		**$1,250.00**
	District Court - Mental Evaluations	$1,250.00	
497859	THE DIRECTV GROUP INC - ACCT #027173049 AUG MAIN		**$286.98**
	Library System - Special Services	$286.98	
497860	ECONO WASTE INC - Dumpster collection services		**$174.00**
	Children Justice Ctr - Utilities	$174.00	
497861	QUESTAR GAS COMPANY - Acct# 0250839978		**$4,934.66**
	Children Justice Ctr - Utilities	$15.72	
	Jail - Utilities	$3,832.03	
	Ice Sheet - Utilities	$1,039.96	
	Library System - Utilities	$46.95	
497862	PEAK INVESTMENT GROUP LLC - EVENT DECOR, LT. COL WEEMS EVENT		**$307.95**
	OECC Food and Beverage - Event Decor	$307.95	
497863	FAMILY PROMISE OF OGDEN - Client Services - JUL 2026		**$1,000.00**
	Children Justice Ctr - Special Projects	$1,000.00	
497864	FARR WEST ANIMAL HOSPITAL LLC - VET BILL - K9 MIDAS		**$307.76**
	Sheriff - K9	$307.76	
497865	FIRST RESPONDERS FIRST LLC - First Responder Services Weber-Morgan CJC-13		**$1,000.00**
	Children Justice Ctr - Special Projects	$1,000.00	

497866	HOME DEPOT USA INC - SHELVES, OPERATIONS		**$1,117.94**
	OECC Operations - Building Maintenance	$1,087.97	
	OECC Operations - Special Supplies	$29.97	
497867	HONE PETROLEUM, INC - Propane		**$40.43**
	Road & Highways - Special Highway Supplies	$40.43	
497868	HUNTSVILLE TOWN CORPORATION - ACCT #434.01 JULY OVB		**$299.70**
	Library System - Utilities	$299.70	
497869	IC GROUP - July 2026 Voter and Conf Cards printing and post		**$472.06**
	Elections - Postage	$182.30	
	Elections - Printing	$289.76	
497870	INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		**$231.26**
	Library System - Building Maintenance	$231.26	
497871	IHC HEALTH SERVICES INC - PHYSICAL- B. BEAL		**$112.00**
	Jail - Medical Services	$66.00	
	Treasurers Suspense - Special Supplies	$46.00	
497872	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - classroom lock/lever		**$1,368.38**
	Jail - Building Maintenance	$1,368.38	
497873	INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Rivets and Street Name Sign		**$107.17**
	Road & Highways - Special Highway Supplies	$107.17	
497874	JENNIFER NAZER BRAUN - Robert Gonzalez Transcript		**$170.82**
	Public Defender - Service Fees Expense	$170.82	
497875	LARRY H MILLER CORPORATION-RIVERDALE - BELT FOR SH2206		**$29.45**
	Garage - Special Supplies	$29.45	
497876	LAWSON PRODUCTS - SHOP SUPPLIES		**$8.94**
	Garage - Special Supplies	$8.94	
497877	LES OLSON COMPANY - JUL26 WMHD SUPPLY BILLING		**$824.08**
	Health Administration - Special Services	$140.36	
	Clinical Nursing Services - Special Services	$262.73	
	Environmental Health - Special Services	$302.89	
	Community Health - Special Services	$65.97	
	Women Infants & Children - Special Services	$52.13	
497878	MOUNTAIN WEST PEST LLC - USU - Pest Control		**$329.00**
	Property Management - Building Maintenance	$177.00	
	Community Health - Building Maintenance	$76.00	
	Women Infants & Children - Building Maintenance	$76.00	
497879	MOUNTAINLAND SUPPLY LLC - STORM WATER - Pipe for pipe job on 3300 S		**$255.38**
	Road & Highways - Highway Supplies for Others	$255.38	
497880	NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 JULY NOB		**$234.87**
	Library System - Utilities	$234.87	
497881	WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - AUGUST 2026		**$341.00**
	OECC Operations - Security	$341.00	
497882	O'REILLY AUTO ENTERPRISES, LLC -		**$21.16**
	Garage - Special Supplies	$21.16	

497883	PEAK ASPHALT LLC - CHIP AND TACK OIL - CSS1		**$825.85**
	Road & Highways - Special Highway Supplies	$825.85	
497884	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		**$12,102.84**
	Payroll Clearing - DISABILITY	$12,102.84	
497885	PERPETUAL STORAGE INC - HARD DRIVE STORAGE		**$132.56**
	Weber Area Dispatch 911 - Equipment Maintenance	$132.56	
497886	BLUETRITON BRANDS INC - OPERATIONS - water delivery		**$135.60**
	Operations Admin - Office Expense/Supplies	$10.50	
	Golden Spike Event Center - Reimbursable Sales Tax	$3.22	
	Golden Spike Event Center - Office Expense/Supplies	$121.88	
497887	PRO EDGE TECHNOLOGY, LLC - Configuration for Office Moves		**$15,885.71**
	Sheriff - Office Expense/Supplies	$3,130.47	
	Jail - Office Expense/Supplies	$3,927.34	
	Jail - Building Maintenance	$8,827.90	
497888	REPUBLIC SERVICES, INC - Trash- Shooting Complex		**$811.46**
	Ice Sheet - Utilities	$369.15	
	County Sport Shooting Complex - Utilities	$442.31	
497889	ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR-JUL2026		**$1,589.80**
	Jail - Building Maintenance	$1,589.80	
497890	ROCKY MOUNTAIN POWER - CONSOLIDATED ACCOUNTS		**$50,199.58**
	Property Management - Utilities	$14,162.89	
	Ice Sheet - Utilities	$24,486.83	
	Parks North Fork - Utilities	$45.60	
	Library System - Utilities	$6,166.38	
	Road & Highways - Utilities	$56.41	
	Sewer - Lower Valley - Service Fees Expense	$52.47	
	Sewer - Upper Valley - Service Fees Expense	$544.54	
	Sewer - Pineview West Radford - Service Fees Expense	$103.61	
	Transfer Station - Utilities	$3,343.94	
	Garage - Utilities	$1,236.91	
497891	SAFETY SUPPLY AND SIGN CO, INC - RIVETS		**$207.00**
	Road & Highways - Special Highway Supplies	$207.00	
497892	SAM T EVANS PICKUP COVER & TRAILER SALES - INSTALL DECK UNIT INTO SH2614		**$150.00**
	Garage - Special Supplies	$150.00	
497893	SANDY ARTS GUILD - RENTAL - SET PIECES & PROPS, HAIRSPRAY		**$500.00**
	OECC Executive - Special Supplies	$500.00	
497894	OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-13 WEST WEBER STREET PLAN #UC0084		**$337.77**
	Clerk/Auditor - Publications	$337.77	
497895	STATE OF UTAH - HEALTH DEPT VOLUNTEER FP BACKGROUND CHECKS JUL 26		**$344.00**
	Human Resources - Special Projects	$344.00	
497896	STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JULY 2026		**$1,750.00**
	Clerk/Auditor - Marriage License - State	$1,750.00	

497897	STATE OF UTAH -		**$4,881.19**
	Commission - Office Expense/Supplies	$9.30	
	Assessor - Office Expense/Supplies	$302.22	
	Attorney - Criminal - Office Expense/Supplies	$922.74	
	Public Defender - Office Expense/Supplies	$3.53	
	Clerk/Auditor - Postage	$395.76	
	Elections - Office Expense/Supplies	$302.13	
	Recorder - Office Expense/Supplies	$21.71	
	Surveyor - Office Expense/Supplies	$11.89	
	Sheriff - Office Expense/Supplies	$348.47	
	Jail - Office Expense/Supplies	$119.22	
	Treasurer - Postage	$400.26	
	Human Resources - Office Expense/Supplies	$9.68	
	Property Management - Postage	$13.25	
	OECC Operations - Office Expense/Supplies	$257.54	
	Ice Sheet - Office Expense/Supplies	$0.78	
	Animal Control - Office Expense/Supplies	$11.47	
	Planning - Office Expense/Supplies	$155.58	
	Sewer - Lower Valley - Office Expense/Supplies	$252.78	
	Sewer - Upper Valley - Office Expense/Supplies	$20.11	
	Sewer - Pineview West Crimson - Office Expense/Supplies	$5.75	
	Sewer - Pineview West Radford - Office Expense/Supplies	$8.62	
	Health Administration - Postage	$255.89	
	Clinical Nursing Services - Postage	$72.34	
	Environmental Health - Postage	$967.90	
	Women Infants & Children - Postage	$12.27	
497898	STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		**$23,500.00**
	Attorney - Criminal - Health/Dental Insurance	$300.00	
	Sheriff - Health/Dental Insurance	$6,900.00	
	Jail - Health/Dental Insurance	$16,300.00	
497899	THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS JULY 2026		**$1,992.00**
	Jail - Contracted Services	$1,600.00	
	CSI - Service Fees Expense	$392.00	
497900	TONY DIVINO ENTERPRISES - TPMS		**$73.62**
	Garage - Special Supplies	$73.62	
497901	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	
497902	UNIVERSAL GRINDING COMPANY INC - 2026 ZAMBONI BLADE SHARPENING		**$240.00**
	Ice Sheet - Equipment Maintenance	$240.00	
497903	US POSTAL SERVICE - Renew BRM Permit 562001		**$1,130.00**
	Elections - Postage	$1,130.00	

497904	STATE OF UTAH - Registration for UPC Fall Conference		**$900.00**
	Attorney - Criminal - Training/Travel	$900.00	
497905	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JULY 2026		**$53,392.15**
	Statutory Non Dept - MV Reimb State Reg Postage	$4,352.55	
	Statutory Non Dept - MV Reimb to State	$49,039.60	
497906	UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q2 2026/ACCT #A35779-584500		**$58,792.37**
	USU Extention - Training/Travel	$2,380.58	
	USU Extention - Office Expense/Supplies	$412.89	
	USU Extention - Equipment Maintenance	$309.58	
	USU Extention - Bee Inspector	$1,350.00	
	USU Extention - Contracted Services	$54,339.32	
497907	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - FIBER FOR THE BUILDING FOR AUGUST'26		**$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	
497908	WASATCH DISTRIBUTING CO INC - BEVERAGES FOR OECC EVENTS		**$223.23**
	OECC Food and Beverage - Beverage	$223.23	
497909	WASATCH ICE HOCKEY OFFICIALS ASSOC - REFS FOR JULY FOR ADULT HOCKEY LEAGUE (OHL)		**$5,734.00**
	Ice Sheet - Referee Fees	$5,734.00	
497910	CITY OF WASHINGTON TERRACE - ACCT #41.0166.0 JUNE/JULY PVB		**$1,651.04**
	Library System - Utilities	$1,651.04	
497911	WASTE MANAGEMENT OF UTAH, INC. - PM - JULY 2026 - Trash @ TS		**$3,907.71**
	Property Management - Building Maintenance	$118.64	
	Recreation - Building Maintenance	$640.79	
	Parks Ft Buenaventura - Building Maintenance	$216.95	
	Parks North Fork - Building Maintenance	$1,540.00	
	Parks Weber Memorial - Building Maintenance	$169.24	
	Parks Pineview Dam - Building Maintenance	$746.58	
	Parks Observatory Park - Building Maintenance	$267.97	
	Road & Highways - Utilities	$207.54	
497912	WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL- JULY 2026		**$7,604.91**
	Jail - Contracted Services	$7,604.91	
497913	WHEELWRIGHT LUMBER COMPANY - STORM WATER - Concrete mix for pipe job on 3300 S		**$36.00**
	Road & Highways - Highway Supplies for Others	$36.00	
497914	WILSON LANE SERVICE INC - VORTEX TRIMMER-COMMUNITY SERVICE		**$75.99**
	Jail - Equipment Maintenance	$75.99	

497915 YOUNG TRUCK AND TRAILER CENTER LLC - Emergency lights to go on a M-66 fire truck			**$931.54**
	Paramedic - Capital Equipment	$931.54	
Count: 171		Grand Total	$1,030,284.32