

# Weber County Warrant Report

Issue Date: 4/3/2026

Approval Date: 4/7/2026

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, 4/7/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107622	107683	\$523,613.86
Check	495897	495993	\$526,401.12
			\$1,050,014.98

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107622 ADRIANA PRUITT - Student Loan Repayment – MAR 26		<b>\$231.04</b>
Health Administration - Employee Incentives	\$231.04	
107623 ALSCO, INC. - Linen Supplies		<b>\$562.06</b>
Library System - Building Maintenance	\$408.39	
Garage - Building Maintenance	\$130.24	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107624 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper 8.5" x 11"		<b>\$2,789.38</b>
Library System - Office Expense/Supplies	\$2,789.38	
107625 ANGEL ARMOR LLC - CARRIER, POUCH (4), PLACARD- T. ALSTON		<b>\$1,631.72</b>
Sheriff - Quartermaster	\$1,631.72	
107626 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
107627 BELL JANITORIAL SUPPLY LC - Janitorial supplies - Housekeeping		<b>\$2,967.66</b>
Jail - Jail Cleaning Supplies	\$1,778.84	
OECC Operations - Janitorial	\$1,188.82	
107628 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$140.00</b>
Library System - Library Books/Materials	\$140.00	
107629 BRIANNA M KILLION - CHILD ABUSE SYMPOSIUM- 3/15-19/26 -HUNTSVILLE, AL		<b>\$455.41</b>
Children Justice Ctr - Mileage Reimbursement	\$68.00	
Children Justice Ctr - Transportation	\$148.41	
Children Justice Ctr - Per Diem	\$239.00	
107630 BRODART - Books & Materials Processing Supplies		<b>\$721.80</b>
Library System - Special Supplies	\$721.80	
107631 BRYAN BARON - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	
107632 BRYAN R BARON - Legal Services		<b>\$6,615.00</b>
Weber Area Dispatch 911 - Contracted Services	\$6,615.00	

107633 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
107634 CARLY OLAR - CHILD ABUSE SYMPOSIUM- 3/15-19/26 -HUNTSVILLE, AL		<b>\$307.00</b>
Children Justice Ctr - Mileage Reimbursement	\$68.00	
Children Justice Ctr - Per Diem	\$239.00	
107635 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		<b>\$60.00</b>
Weber Area Dispatch 911 - Contracted Services	\$60.00	
107636 CHEMTECH-FORD LLC - Quarterly groundwater laboratory testing Landfill		<b>\$8,376.00</b>
Transfer Station - Closure Costs	\$5,430.00	
Environmental Health - Special Services	\$2,946.00	
107637 CYNTHIA ANN BLACK - YOGA MAR SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
107638 SECUREST PTY LTD - Annual Service Secure Digital Data		<b>\$49,000.00</b>
Attorney - Criminal - Software Maint	\$49,000.00	
107639 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 3/12-18/26 - ACCT #45-2371200000		<b>\$37,970.78</b>
Termination Pool - Retiree Insurance Premiums	\$195.80	
Dental Insurance - Self Insured Claims	\$37,774.98	
107640 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$183.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
107641 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$4,124.25</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,124.25	
107642 GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		<b>\$12,730.00</b>
Human Resources - Contracted Services	\$12,730.00	
107643 INGRAM LIBRARY SERVICE LLC - Books and Materials		<b>\$1,972.16</b>
Library System - Library Books/Materials	\$1,972.16	
107644 JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - JAN 26		<b>\$1,312.50</b>
Attorney - Criminal - Employee Incentives	\$1,312.50	
107645 JOHN MILTON HALL III - Window Washing Library System - SWB		<b>\$250.00</b>
Library System - Building Maintenance	\$250.00	
107646 LAKESHORE EQUIPMENT COMPANY - Programming Supplies		<b>\$3,983.88</b>
Library System - Special Supplies	\$3,983.88	
107647 LAURA ANDELIN - STUDENT LOAN REPAYMENT - MAR 26		<b>\$65.00</b>
Jail - Employee Incentives	\$65.00	
107648 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
107649 MARIA LEWIS - TAI CHI MAR NOB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
107650 MARSHALL LAW, PLLC - Rios March		<b>\$14,107.00</b>
Public Defender - Special Projects	\$8,456.00	
Public Defender - Capital Defense	\$3,276.00	
Public Defender - Conflict Case Defense	\$2,375.00	
107651 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	

107652 MICHELA HARRIS - UDDAG DIRECTOR MTG - 3/25-26/26 - ST. GEORGE, UT		<b>\$120.00</b>
Health Administration - Per Diem	\$120.00	
107653 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$4,554.72</b>
Library System - Library Books/Materials	\$4,554.72	
107654 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107655 MORAN WALLWORK - STUDENT LOAN REPAYMENT - MAR 26		<b>\$400.00</b>
Library System - Employee Incentives	\$400.00	
107656 MOUNTAIN WEST TRUCK CENTER/VOLVO - WIRES FOR RD2423		<b>\$178.97</b>
Garage - Special Supplies	\$178.97	
107657 NORTHERN UTAH FOP ASSOCIATE LODGE -		<b>\$426.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
107658 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$198.06</b>
Garage - Special Supplies	\$198.06	
107659 OGDEN CITY CORPORATION - CUST# 70000406 FEB/MAR MAIN		<b>\$1,307.05</b>
Library System - Utilities	\$1,307.05	
107660 OGDEN CITY CORPORATION - 2026 CITIZEN POLICE ACADEMY		<b>\$200.00</b>
Weber Area Dispatch 911 - Training/Travel	\$200.00	
107661 PACIFIC OFFICE AUTOMATION - CUST #756327 - 2/15-3/15/26		<b>\$4,285.61</b>
IT - Interdept Charges Print Copy	\$3,894.09	
Library System - Equipment Maintenance	\$391.52	
107662 PEDRO LOZANO - Student Loan Repayment - MAR 26		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
107663 PLEASANT VIEW CITY CORP - CP - Skyline Drive to HWY 89 - Pleasant View City		<b>\$302,944.00</b>
Corridor Preserve - Special Projects	\$302,944.00	
107664 RHINEHART OIL - 2000 gallons diesel fuel		<b>\$5,613.57</b>
Transfer Station - Fuel Expense	\$5,613.57	
107665 RB PRINTING SERVICES LLC - OECC BUSINESS CARDS - HH		<b>\$215.00</b>
OECC Operations - Office Expense/Supplies	\$40.00	
Golden Spike Event Center - Portal Signs	\$175.00	
107666 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - MAR 26		<b>\$121.34</b>
Library System - Employee Incentives	\$121.34	
107667 RUNBECK ELECTION SERVICES INC - 2026 Affiliation Letters		<b>\$32,804.21</b>
Elections - Postage	\$74.84	
Elections - Printing	\$32,729.37	
107668 RYAN SMITH - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
107669 SHANTELE DRAPER - STUDENT LOAN REPAYMENT - FEB 26		<b>\$545.00</b>
Attorney - Criminal - Employee Incentives	\$545.00	
107670 SHARLENE K VALERIO - TAI CHI SUB MAR NOB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
107671 SHON R NAEGLE - TAI CHI SUB NOB		<b>\$35.00</b>
Library System - Special Services	\$35.00	

107672	STEPHEN A STARR - Office Supplies Binders		<b>\$24.68</b>
	Attorney - Criminal - Office Expense/Supplies	\$24.68	
107673	SUMMIT FIRE & SECURITY LLC - WC - Fire Alarms - testing		<b>\$1,525.00</b>
	Property Management - Building Maintenance	\$1,525.00	
107674	SYDNE ORTON - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
	Public Defender - Employee Incentives	\$437.50	
107675	THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - MAR 26		<b>\$437.50</b>
	Attorney - Criminal - Employee Incentives	\$437.50	
107676	WEST PUBLISHING CORPORATION - Online Software Subscription		<b>\$1,033.93</b>
	Attorney - Criminal - Subscriptions	\$1,033.93	
107677	TINA MARIE MCALISTER - YOGA MARCH MAIN		<b>\$140.00</b>
	Library System - Special Services	\$140.00	
107678	UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$26.69</b>
	Library System - Special Services	\$26.69	
107679	VERDE FACILITIES SERVICES LLC - USU Janitorial		<b>\$7,788.94</b>
	Property Management - Building Maintenance	\$7,788.94	
107680	WILMA PRISCILA RUBINO - ZUMBA MARCH NOB		<b>\$140.00</b>
	Library System - Special Services	\$140.00	
107681	THE WINDSHIELD CONNECTION INC - WINDSHIELD ON SH1804		<b>\$1,900.00</b>
	Garage - Special Supplies	\$1,900.00	
107682	YF3X LLC - JOINT KIT		<b>\$979.65</b>
	Garage - Special Supplies	\$979.65	
107683	K & R INVESTMENT GROUP - temp services		<b>\$895.80</b>
	Transfer Station - Special Supplies	\$895.80	
495897	ABM PARKING SERVICES - EVENT PARKING		<b>\$1,947.00</b>
	OECC Operations - Parking-Staff	\$1,485.00	
	OECC Operations - Parking-Event	\$462.00	
495898	ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-049 DSOMERS		<b>\$6,448.34</b>
	Environmental Health - Grant Funded Repairs	\$6,448.34	
495899	ANASTASIA PILI - Forensic Interview Services for Case 221902753		<b>\$1,062.50</b>
	Attorney - Criminal - Service Fees Expense	\$1,062.50	
495900	AQUATIC DREAMS INC - Aquarium Services		<b>\$259.98</b>
	Library System - Building Maintenance	\$259.98	
495901	AT&T MOBILITY LLC - AFTER HOURS PHONE 2/18-3/17/26		<b>\$48.48</b>
	Golden Spike Event Center - Telephone	\$48.48	
495902	AT&T MOBILITY LLC - WIRELESS PHONES		<b>\$259.31</b>
	Weber Area Dispatch 911 - Telephone	\$259.31	
495903	BOMAN & KEMP MANUFACTURING INC - 3/16 PLATE		<b>\$40.93</b>
	Garage - Special Supplies	\$40.93	
495904	BRANDY VIA - WMHD HH25-037 BVIA PERDIEM		<b>\$2,000.00</b>
	Environmental Health - Special Services	\$2,000.00	
495905	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	

495906 CANYON VIEW DUMPSTERS INC - 1 DUMPSTER SWAP OUT		<b>\$500.00</b>
Golden Spike Event Center - Trash Removal	\$500.00	
495907 CINTAS CORPORATION NO 2 - PM - Shop - 1st Aid		<b>\$88.39</b>
Property Management - Building Maintenance	\$88.39	
495908 CODY HYMAS - BOE TAX HEARING - MAR 26		<b>\$1,200.00</b>
Clerk/Auditor - Special Services	\$1,200.00	
495909 US TOY CO INC - Programming Supplies		<b>\$75.68</b>
Library System - Special Supplies	\$75.68	
495910 CRANE FINANCE - GARNISHMENT/3034861		<b>\$229.36</b>
Payroll Clearing - GARNISHMENT	\$229.36	
495911 CULLIGAN WATER CONDITIONING - HR APRIL 2026 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
495912 DANIEL HUNTER - Witness Fee		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
495913 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
495914 DAYNE JENSEN MD DMD - Witness Fee		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
495915 DENCO SECURITY, INC - SECURITY MONITORING APRIL 2026		<b>\$152.00</b>
Golden Spike Event Center - Building Maintenance	\$152.00	
495916 DESERET BOOK CO - Books and Materials		<b>\$534.07</b>
Library System - Library Books/Materials	\$534.07	
495917 DO NOT USE -		<b>\$3,603.25</b>
Ogden Eccles Conference Center - Accounts Receivable	\$3,603.25	
495918 ALTA PINE CAPITAL LLC - OECC-JETTING SERVICE		<b>\$350.00</b>
OECC Operations - Contracted Services	\$350.00	
495919 QUESTAR GAS COMPANY - ACCT# 0989133547 FEB/MAR PVB		<b>\$2,348.49</b>
Library System - Utilities	\$2,348.49	
495920 ENVIROSPEC LLC - WMHD HH25-037 LROBINSON		<b>\$490.00</b>
Environmental Health - Special Services	\$490.00	
495921 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		<b>\$108.96</b>
Garage - Special Supplies	\$108.96	
495922 FARR WEST CITY - RAMP Municipality grant		<b>\$7,691.00</b>
Ramp Tax - Approp To Other Agency	\$7,691.00	
495923 BENNION ENTERPRISES, INC. - Marketing materials		<b>\$333.90</b>
Library System - Special Services	\$333.90	
495924 FLEETPRIDE INC - LIFTGATE SOCKET		<b>\$121.62</b>
Garage - Special Supplies	\$121.62	
495925 RYAN HOLLEY - 2026 FAIR - FOAM PARTY DEPOSIT		<b>\$500.00</b>
County Fair - Service Fees Expense	\$500.00	
495926 FORT BUENAVENTURA MOUNTAIN MEN - ENTERTAINMENT, TCG WWR 2025		<b>\$700.00</b>
OECC Sales Division - Special Projects	\$700.00	
495927 GREAT WESTERN SUPPLY INC - PARTS - PENTHOUSE		<b>\$114.20</b>
OECC Operations - Building Maintenance	\$114.20	

495928 GREENTEC INNOVATIONS INC - Ficus Tree Planters Library System		<b>\$2,021.83</b>
Library System - Building Maintenance	\$2,021.83	
495929 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$403.65</b>
Payroll Clearing - GARNISHMENT	\$403.65	
495930 HARMONY ARTISTS INC - 2026 FAIR - PERCUSSIVE DANCE GROUP DEPOSIT		<b>\$3,700.00</b>
County Fair - Service Fees Expense	\$3,700.00	
495931 HARRISVILLE CITY - RAMP Municipality grant		<b>\$7,036.00</b>
Ramp Tax - Approp To Other Agency	\$7,036.00	
495932 HOLLIE ANN DOYLE - MONTHLY TRAINING - EMOTIONAL INTELLIGENCE APPLIED		<b>\$1,800.00</b>
Human Resources - Contracted Services	\$1,800.00	
495933 HOME DEPOT USA INC - TILE SAW RENTAL		<b>\$633.61</b>
OECC Operations - Reimbursable Sales Tax	\$11.51	
OECC Operations - Building Maintenance	\$158.70	
OECC Operations - Special Supplies	\$463.40	
495934 HOOPER CITY - RAMP Municipality grant		<b>\$9,087.00</b>
Ramp Tax - Approp To Other Agency	\$9,087.00	
495935 HUNTER AND COMPANY COMMUNICATIONS LLC - Legislative Session 2026		<b>\$5,000.00</b>
Economic Development - Business Development	\$5,000.00	
495936 HUNTSVILLE TOWN CORPORATION - RAMP Municipality Grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
495937 INTELLIVEX DATA CENTER SOLUTIONS - UPSMG-MAJOR PREVENTATIVE MAINTENANCE		<b>\$1,035.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$1,035.00	
495938 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794		<b>\$524.37</b>
Payroll Clearing - GARNISHMENT	\$524.37	
495939 JENSON REFRIGERATION INC - OECC-SERVICE, WALK IN COOLER		<b>\$966.36</b>
OECC Operations - Equipment Maintenance	\$966.36	
495940 GERALD GARRET ENTERPRISES - PARTS, RESTROOM, OECC		<b>\$117.66</b>
OECC Operations - Building Maintenance	\$117.66	
495941 JOHN WOJCIECHOWSKI - Witness Fee		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
495942 KALLI KINGHORN - WMHD FEB-MAR MILEAGE REIMBURSEMENT		<b>\$83.98</b>
Clinical Nursing Services - Mileage Reimbursement	\$83.98	
495943 KELLY JOHNSON - BAGGED SHAVINGS		<b>\$2,475.00</b>
Golden Spike Event Center - Special Supplies	\$2,475.00	
495944 LARRY H MILLER CORPORATION-RIVERDALE - FUEL TUBE		<b>\$83.60</b>
Garage - Special Supplies	\$83.60	
495945 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$313.36</b>
Garage - Special Supplies	\$313.36	
495946 LESLIE LOEFFEL - BEGINNING BIRDWATCHING MAR NOB SWB MAIN		<b>\$150.00</b>
Library System - Special Services	\$150.00	
495947 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	

495948 MARRIOTT-SLATERVILLE CITY - RAMP Municipality grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
495949 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$83.68</b>
Payroll Clearing - GARNISHMENT	\$83.68	
495950 MONTANA ACTION PAINTBALL - 2026 FAIR - PAINTBALL INTERACTIVE EXHIBIT		<b>\$1,000.00</b>
County Fair - Service Fees Expense	\$1,000.00	
495951 MOUNTAIN WEST PEST LLC - WMHD MONTLY PEST CONTROL		<b>\$486.00</b>
Property Management - Building Maintenance	\$273.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
495952 NEXTGEN HEALTHCARE INC - JAN26 CLEARINGHOUSE		<b>\$420.40</b>
Health Administration - Subscriptions	\$420.40	
495953 NORTH OGDEN CITY CORPORATION - RAMP Municipality grant		<b>\$20,916.00</b>
Ramp Tax - Approp To Other Agency	\$20,916.00	
495954 WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - APRIL		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
495955 SAVATREE LLC - Tree Trimming, Care and Maintenece - SWB		<b>\$6,750.00</b>
Library System - Building Maintenance	\$6,750.00	
495956 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,250.00</b>
District Court - Mental Evaluations	\$2,250.00	
495957 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		<b>\$120.00</b>
Garage - Special Supplies	\$120.00	
495958 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,386.62</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,386.62	
495959 OGDEN CITY CORPORATION - RAMP Municipality grants		<b>\$87,321.00</b>
Ramp Tax - Approp To Other Agency	\$87,321.00	
495960 OGDEN VALLEY CITY - RAMP Municipality grant		<b>\$7,712.00</b>
Ramp Tax - Approp To Other Agency	\$7,712.00	
495961 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,877.04</b>
Payroll Clearing - DISABILITY	\$12,877.04	
495962 JACKSON GROUP PETERBILT - CLUTCH BRAKE		<b>\$587.82</b>
Garage - Special Supplies	\$587.82	
495963 PHILIP B THOMAN - Witness Fee/Mileage 211902406		<b>\$109.50</b>
Attorney - Criminal - Service Fees Expense	\$109.50	
495964 PLAIN CITY - RAMP Municipality grant		<b>\$7,833.00</b>
Ramp Tax - Approp To Other Agency	\$7,833.00	
495965 PLEASANT VIEW CITY CORP - RAMP Municipality grant		<b>\$11,083.00</b>
Ramp Tax - Approp To Other Agency	\$11,083.00	
495966 PRECISION POWER INC - SEMI-ANNUAL INSPECTION - GENERATOR/TRANSFER SWITCH		<b>\$2,954.26</b>
OECC Operations - Equipment Maintenance	\$2,617.61	
Golden Spike Event Center - Building Maintenance	\$336.65	

495967 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907439		<b>\$559.77</b>
Payroll Clearing - GARNISHMENT	\$559.77	
495968 PYRAMID PAPER COMPANY - Library System Cleaning Supplies		<b>\$1,007.04</b>
Library System - Building Maintenance	\$1,007.04	
495969 RICHARDS SHEET METAL WORKS INC - FABRICATION - BUILDING MAINTENANCE		<b>\$502.00</b>
OECC Operations - Building Maintenance	\$502.00	
495970 RIVERDALE CITY CORP - RAMP Municipality grant		<b>\$9,343.00</b>
Ramp Tax - Approp To Other Agency	\$9,343.00	
495971 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 FEB/MARCH OVB		<b>\$4,893.60</b>
Golden Spike Event Center - Utilities	\$1,713.00	
Library System - Utilities	\$3,180.60	
495972 ROY CITY - RAMP Municipality grant		<b>\$39,306.00</b>
Ramp Tax - Approp To Other Agency	\$39,306.00	
495973 SALMON MECHANICAL LLC - Controls for RTUs		<b>\$64,713.29</b>
Jail - Building Improvements	\$9,266.04	
Capital Improvements - Building Improvements	\$55,447.25	
495974 ROSEDREW, INC. - DVD 4K Cases for Processing		<b>\$11,519.30</b>
Library System - Special Supplies	\$11,519.30	
495975 SOUTH OGDEN CITY CORPORATION - RAMP Municipality grant		<b>\$17,488.00</b>
Ramp Tax - Approp To Other Agency	\$17,488.00	
495976 OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-05 OV SOLID WASTE FEES #UC0084		<b>\$342.72</b>
Clerk/Auditor - Publications	\$342.72	
495977 STATE OF UTAH - OGDEN ECCLES CONF CTR-BOILER INSPECTIONS		<b>\$432.00</b>
OECC Operations - Contracted Services	\$432.00	
495978 STATE OF UTAH - WMHD LAB SAMPLES BETWEEN 01/01/26-01/31/26		<b>\$356.00</b>
Clinical Nursing Services - Special Services	\$356.00	
495979 UINTAH CITY - RAMP Municipality grant		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
495980 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		<b>\$60.64</b>
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
495981 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
495982 STATE OF UTAH - Spring Conference Registration A. Rice		<b>\$150.00</b>
Attorney - Criminal - Training/Travel	\$150.00	
495983 GEO LAND SOLUTIONS INC - ValueBase Contract Renewal		<b>\$44,000.00</b>
Assessor - Special Services	\$44,000.00	
495984 CELLCO PARTNERSHIP - GARAGE-HOT SPOT		<b>\$40.03</b>
Garage - Utilities	\$40.03	
495985 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	

495986 CITY OF WASHINGTON TERRACE - RAMP Municipality grant		<b>\$9,267.00</b>
Ramp Tax - Approp To Other Agency	\$9,267.00	
495987 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 15-91449-53005 APRIL SWB		<b>\$3,220.54</b>
Library System - Utilities	\$3,220.54	
495988 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		<b>\$22,582.00</b>
Building Inspector - Contracted Services	\$22,582.00	
495989 WEBER-BOX ELDER CONSERVATION DISTRICT - Water assessment for 2026		<b>\$27,381.63</b>
Recreation - Utilities	\$27,381.63	
495990 CITY OF WEST HAVEN - RAMP Municipality grant		<b>\$16,739.00</b>
Ramp Tax - Approp To Other Agency	\$16,739.00	
495991 WILKINSON SUPPLY CO - NEW LAWN MOWERS		<b>\$3,486.48</b>
Golden Spike Event Center - Controlled Assets	\$3,486.48	
495992 WILSON LANE SERVICE INC - GASKET SET		<b>\$21.99</b>
Garage - Special Supplies	\$21.99	
495993 YVETTE STEFFANY - Witness Fee		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
<b>Count: 159</b>	<b>Grand Total</b>	<b>\$1,050,014.98</b>