

Weber County Warrant Report

Issue Date: 4/10/2026

Approval Date: 4/14/2026

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, 4/14/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107684	107737	\$310,352.31
Check	495994	496092	\$1,270,879.39
			\$1,581,231.70

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107684 ALSCO, INC. - RUG CLEANING SERVICES		\$227.58
Road & Highways - Special Highway Supplies	\$77.58	
Animal Shelter - Building Maintenance	\$150.00	
107685 ANGEL ARMOR LLC - CARRIER, ID PLACARD, NAME STRIP- B. TAYLOR		\$1,325.02
Sheriff - Quartermaster	\$1,325.02	
107686 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$4,666.69
Jail - Jail Cleaning Supplies	\$24.99	
Property Management - Building Maintenance	\$158.16	
Ice Sheet - Building Maintenance	\$1,627.74	
Golden Spike Event Center - Janitorial	\$1,246.19	
Recreation - Building Maintenance	\$1,387.19	
Road & Highways - Office Expense/Supplies	\$58.30	
Animal Shelter - Building Maintenance	\$164.12	
107687 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
107688 KELLY J SHAFTO - Tyler Harkness Investigation		\$14,625.00
Public Defender - Investigator	\$9,300.00	
Public Defender - Capital Defense	\$5,325.00	
107689 BRODART - Books & Materials Processing Supplies		\$11,250.50
Library System - Special Supplies	\$11,250.50	
107690 CENGAGE LEARNING INC - Large Print Books and Materials		\$68.23
Library System - Library Books/Materials	\$68.23	
107691 QWEST CORPORATION - ACCT# 333752283 APRIL SYS		\$1,632.98
Library System - Telephone	\$1,632.98	
107692 QWEST CORPORATION - UCAN MONTHLY SERVICES		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
107693 WESTERN RECORDS DESTRUCTION INC - SHRED CONFIDENTIAL PAPER WORK		\$301.10
Property Management - Building Maintenance	\$261.10	

Golden Spike Event Center - Office Expense/Supplies	\$40.00	
107694 CLAUDETTE HALVERSON - FAMILY YOGA MARCH PVB		\$140.00
Library System - Special Services	\$140.00	
107695 QUENCH USA INC - WATER SERVICE 04-06-26 TO 05-05-26		\$1,487.50
Jail - Jail Housing/Housekeeping	\$1,487.50	
107696 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 3/1-31/26 ACCT #45-2371200000		\$4,608.00
Payroll Clearing - COBRA INSURANCE	\$18.00	
Termination Pool - Retiree Insurance Premiums	\$66.00	
Dental Insurance - Service Fees Expense	\$4,524.00	
107697 DURKS PLUMBING SUPPLY INC - STORM WATER - 2800 S		\$46.44
Municipal Service - Sundry Expense	\$46.44	
107698 EDEN RISE LLC - Quarter 1, 2026 Tower Rent		\$2,992.50
Property Management - Rent Revenue	\$2,992.50	
107699 ELIOR INC - Meals and Commissary at Jail		\$40,673.01
Jail - Jail Culinary	\$40,673.01	
107700 RADIOMETER AMERICA, INC. - WMHD WIC MEDICAL SUPPLIES ACCT#81144		\$6,136.09
Women Infants & Children - Medical Supplies	\$6,136.09	
107701 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - SWB		\$1,458.94
Library System - Building Maintenance	\$1,458.94	
107702 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$8,304.09
Library System - Library Books/Materials	\$8,304.09	
107703 TADA YOGA - YOGA MARCH OVB		\$315.00
Library System - Special Services	\$315.00	
107704 JAMES HARVEY - OLYMPICS OBSERVERS PROGRAM - 2/11-19/26 - ITALY		\$2,693.53
Commission - Transportation	\$974.53	
Commission - Per Diem	\$1,719.00	
107705 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - Jan, Feb, Mar		\$2,445.00
Road & Highways - Special Highway Supplies	\$2,445.00	
107706 JUDY SHIMURA - ZUMBA MARCH OVB		\$60.00
Library System - Special Services	\$60.00	
107707 LANGUAGE TESTING INTERNATIONAL - SPANISH- M. LOPEZ		\$145.00
Jail - Contracted Services	\$145.00	
107708 LASTING IMPRESSIONS - MAR26 WMHD 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	
107709 LINDE GAS & EQUIPMENT INC - CLYINDER RENTALS		\$114.59
Transfer Station - Misc Shop Supplies	\$114.59	
107710 LIVE A LITTLE PRODUCTIONS INC - FAIR 2026 - MONSTER TRUCK SHOW PRODUCTION FEE		\$12,500.00
County Fair - Service Fees Expense	\$12,500.00	

107711 METRO ELEVATOR UTAH INC - APR26 MAINTENANCE BILLING WMHD		\$525.00
Health Administration - Building Maintenance	\$171.28	
Clinical Nursing Services - Building Maintenance	\$70.28	
Environmental Health - Building Maintenance	\$108.44	
Community Health - Building Maintenance	\$87.50	
Women Infants & Children - Building Maintenance	\$87.50	
107712 MIDWEST TAPE LLC - Audio/Visual Materials		\$2,924.46
Library System - Library Books/Materials	\$2,924.46	
107713 MODEL LINEN SUPPLY - 2026 MODEL LINEN SERVICE		\$273.46
Ice Sheet - Bedding/Linen Supplies	\$169.64	
GSEC Concessions - Bedding/Linen Supplies	\$103.82	
107714 MOTOROLA SOLUTIONS, INC. - CHARGES & REMOTE SPEAKERS FOR RADIOS		\$18,079.54
Sheriff - Equipment Maintenance	\$3,307.08	
Jail - Capital Equipment	\$14,772.46	
107715 MOUNTAIN ALARM - MONITORING 4/1/26-4/30/26		\$81.11
Ice Sheet - Utilities	\$81.11	
107716 OGDEN CITY CORPORATION - Acct # 087600, cust # 70002928		\$13,681.29
Jail - Utilities	\$12,998.77	
Parks Ft Buenaventura - Utilities	\$682.52	
107717 OGDEN CITY CORPORATION - CITIZEN POLICE ACADEMY- WCSO 2026		\$600.00
Sheriff - Contracted Services	\$200.00	
Jail - Contracted Services	\$200.00	
CSI - Service Fees Expense	\$200.00	
107718 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 2800 S 4600 W		\$912.00
Municipal Service - Sundry Expense	\$912.00	
107719 OVERDRIVE INC - eMedia		\$12,661.03
Library System - Library Books/Materials	\$12,661.03	
107720 LARSEN BEVERAGE - Beverage supplies for concessions		\$2,782.49
GSEC Concessions - Concessions Expense	\$2,782.49	
107721 RHINEHART OIL - Propane		\$18.72
Transfer Station - Fuel Expense	\$18.72	
107722 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,718.37
IT - Telephone	\$21,718.37	
107723 RB PRINTING SERVICES LLC - OFFICE E/S - ENVELOPES - THANK YOU CARDS - RETURN		\$493.86
Jail - Office Expense/Supplies	\$35.00	
Animal Shelter - Office Expense/Supplies	\$458.86	
107724 SHON R NAEGLE - TAI CHI SUB SWB		\$210.00
Library System - Special Services	\$210.00	
107725 SKAGGS COMPANIES, INC. - TACLITE CAP- C. TAFOYA		\$17,066.89
Sheriff - Quartermaster	\$3,371.77	
Jail - Quartermaster	\$13,695.12	
107726 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$8,457.21
Municipal Service - Sundry Expense	\$668.72	

Road & Highways - Special Highway Supplies	\$7,788.49	
107727 OGDEN PUBLISHING CORPORATION - ANNUAL RNWL - Newspaper Subscription MAIN Library		\$546.00
Library System - Library Books/Materials	\$546.00	
107728 STAUFFER ENTERPRISES, INC - Ogden Valley Library Repairs		\$25,000.00
Library System - Building Improvements	\$25,000.00	
107729 EMILY ADAMS - Owens Appeals		\$7,700.71
Public Defender - Appeals	\$7,700.71	
107730 THE CHARIOT GROUP INC - WMHD ANNEX AV SERVICE CALL		\$281.25
Health Administration - Building Maintenance	\$281.25	
107731 THE DATA CENTER, LLC - Second Home OCC Letter		\$742.57
Assessor - Postage	\$556.78	
Assessor - Printing	\$185.79	
107732 US FOODS INC - 2026 CONCESSIONS ORDERS		\$11,806.91
Ice Sheet - Concessions Expense	\$1,899.02	
GSEC Concessions - Concessions Expense	\$9,907.89	
107733 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 03-01-26 TO 03-31-26		\$4,612.26
Jail - Contracted Services	\$4,612.26	
107734 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$2,498.13
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$1,293.69	
107735 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$847.68
Jail - Jail Inmate Clothing	\$847.68	
107736 WESTNET, INC. - 2ND QUARTER - MAINTENANCE CONTRACT		\$21,511.29
Weber Area Dispatch 911 - Equipment Maintenance	\$21,511.29	
107737 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Powder Mountain Loader		\$9,851.10
Road & Highways - Equipment Maintenance	\$537.78	
Road & Highways - Special Highway Supplies	\$4,002.60	
Capital Improvements - Building Improvements	\$2,874.66	
Transfer Station - Equipment Maintenance	\$2,436.06	
495994 1WIRE FIBER - ADMIN TELEPHONES		\$1,043.03
Weber Area Dispatch 911 - Telephone	\$1,043.03	
495995 A-1 UNIFORMS LLC - KORINA BELTRAN UNIFORM WMHD		\$147.91
Clinical Nursing Services - Special Supplies	\$147.91	
495996 ACTION TARGET INC - Act. Targ.- canister, gasket, shipping		\$586.39
County Sport Shooting Complex - Building Maintenance	\$586.39	
495997 BACH UNITS LLC - STORAGE RENTAL J.SCHWARTZ & S. DEENAWAY APRIL		\$100.00
Jail - Contracted Services	\$100.00	
495998 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONT - MAR 2026		\$211.50
Jail - Medical Supplies	\$211.50	
495999 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A232426		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496000 STEVEN SESSIONS - Janitorial		\$750.00
Transfer Station - Building Maintenance	\$750.00	

496001 AT&T MOBILITY LLC - CELL PHONES 02-21-26 TO 03-20-26		\$84.19
Sheriff - Telephone	\$84.19	
496002 ATC GROUP SERVICES LLC - Quarterly Groundwater Monitoring		\$1,619.25
Transfer Station - Closure Costs	\$1,619.25	
496003 AUTOMATED HEATING & AIR CONDITIONING - CALIBRATION OF NURSING FRIDGE		\$295.00
Clinical Nursing Services - Special Services	\$295.00	
496004 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - APRIL 2026		\$130.00
Payroll Clearing - BDO FITNESS	\$130.00	
496005 BEELINE PEST CONTROL - Pest control		\$150.00
Transfer Station - Building Maintenance	\$150.00	
496006 BONA VISTA WATER - SERVICE 2/25-3/27/26		\$3,460.00
Property Management - Building Maintenance	\$99.75	
Golden Spike Event Center - Utilities	\$3,219.64	
County Sport Shooting Complex - Utilities	\$140.61	
496007 BRADLEY CHILD - JAN-MAR MILEAGE REIMBURSEMENT		\$191.91
Environmental Health - Mileage Reimbursement	\$191.91	
496008 BULLFIGHTERS ONLY, LLC - 2026 FAIR - DEPOSIT		\$26,600.00
County Fair - Service Fees Expense	\$26,600.00	
496009 CANYON VIEW DUMPSTERS INC - 3 DUMPSTER SWAPS		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
496010 CAPITOL INTERNATIONAL PRODUCTIONS INC - 2026 FAIR - PUPPY PALS LIVE DEPOSIT		\$6,000.00
County Fair - Service Fees Expense	\$6,000.00	
496011 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
496012 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease Payment 001-0924100-000		\$1,837.12
Road & Highways - Special Highway Supplies	\$1,837.12	
496013 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - Q1 2026 CENTRAL WEBER SEWER IMPACT FEES		\$325,325.00
Treasurers Suspense - Trust / Escrow Disbursement	\$325,325.00	
496014 CINTAS CORPORATION NO 2 - eye wash agreement		\$272.57
Jail - Building Maintenance	\$7.53	
Golden Spike Event Center - Office Expense/Supplies	\$75.04	
Transfer Station - First Aid Supplies	\$190.00	
496015 CINTAS CORPORATION NO 2 - UNIFORM SERVICES		\$579.16
Transfer Station - Special Supplies	\$579.16	
496016 COMPUTECH CONSULTING INC - SonicWall NSsp 15700 Advanced Protection Service		\$104,054.71
IT - Equipment Maintenance	\$104,054.71	
496017 ATANACIA FRANCO - TITLE WORK FOR 2026 TAX SALE		\$2,600.00
Clerk/Auditor - Service Fees Expense	\$2,600.00	
496018 DENCO SECURITY, INC - WC - Security monitoring		\$471.15
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
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	
496019 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
496020 DESERET BOOK CO - Books and Materials		\$464.63
Library System - Library Books/Materials	\$464.63	
496021 THE DIRECTV GROUP INC - ACCT# 027173049 APRIL MAIN		\$261.98
Library System - Special Services	\$261.98	
496022 DIGITAL SYSTEMS INSTALLATION - BLDG MAINT - MINI DOME CAMERA MOVE - Q018391		\$1,062.16
Animal Shelter - Capital Equipment	\$1,062.16	
496023 DUBS SCRUBS - QMASTER - TECH HEADCAPS		\$40.00
Animal Shelter - Quartermaster	\$40.00	
496024 ECONO WASTE INC - WC - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
496025 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$150.00
Road & Highways - Utilities	\$150.00	
496026 ELITE FABRICATION AND WELDING LLC - JAIL - door bezels		\$5,163.49
Jail - Building Maintenance	\$5,163.49	
496027 EMERALD SERVICES INC - USED OIL SERVICE RECOVERY		\$499.00
Transfer Station - Hazardous Waste	\$499.00	
496028 QUESTAR GAS COMPANY - Acct# 0250839978		\$20,873.89
Children Justice Ctr - Utilities	\$499.26	
Jail - Utilities	\$10,613.95	
Golden Spike Event Center - Utilities	\$2,241.57	
County Sport Shooting Complex - Utilities	\$998.66	
Library System - Utilities	\$1,016.61	
Animal Shelter - Utilities	\$2,750.25	
Health Administration - Utilities	\$1,210.10	
Clinical Nursing Services - Utilities	\$496.57	
Environmental Health - Utilities	\$766.12	
Community Health - Utilities	\$140.40	
Women Infants & Children - Utilities	\$140.40	
496029 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A233529		\$110.00
Animal Shelter - Veterinary Services	\$110.00	
496030 BENNION ENTERPRISES, INC. - Marketing materials		\$1,399.00
Library System - Special Services	\$1,399.00	
496031 FRESH FINISH SERVICES - PORTABLE RESTROOMS		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
496032 CCCM LLC - STORM WATER - Eastwood & Combe in Uintah		\$514.73
Municipal Service - Sundry Expense	\$514.73	
496033 HERITAGE LAND DEVELOPMENT LLC - Quarter 1, 2026 Taylor Landing Sewer Development		\$9,280.00
Waste Water Lower - Impact Fees	\$9,280.00	

496034 HONE PETROLEUM, INC - PROPANE - Patch Truck		\$18.70
Road & Highways - Special Highway Supplies	\$18.70	
496035 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 MAR OVB		\$299.70
Library System - Utilities	\$299.70	
496036 INDUSTRIAL CHEM LABS & SERVICES INC - SEWER CLEANER		\$129.03
Jail - Building Maintenance	\$129.03	
496037 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Concrete Anchors & Washers		\$450.17
Road & Highways - Special Highway Supplies	\$450.17	
496038 INVERIS TRAINING SOLUTIONS INC - Shooting lane targeting system		\$112,732.50
County Sport Shooting Complex - Capital Equipment	\$112,732.50	
496039 JAMES HICKMAN - TAX COMMISSION COURSE 507 - 3/12/26 - LOGAN, UT		\$19.00
Assessor - Training/Travel	\$19.00	
496040 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment		\$275.00
Repairs System - MAIN		
Library System - Building Maintenance	\$275.00	
496041 LEON ANGLIN - CDL Renewal - Leon Anglen		\$61.00
Road & Highways - CDL Testing	\$61.00	
496042 LES OLSON COMPANY - MAR26 PRINTING AND SERVICE CUST#03WEBBCP		\$1,000.91
Health Administration - Special Services	\$179.28	
Clinical Nursing Services - Special Services	\$255.55	
Environmental Health - Special Services	\$315.91	
Community Health - Special Services	\$127.37	
Women Infants & Children - Special Services	\$122.80	
496043 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$948.85
Treasurer - Special Services	\$948.85	
496044 MARRIOTT SATTERTHWAITE ROCK PRODUCTS - STORM WATER - roadbase		\$206.54
Municipal Service - Sundry Expense	\$206.54	
496045 METROPOLITAN WINDOW CLEANING LLC - WINDOW CLEANING THROUGHOUT THE BUILDING		\$4,216.25
Ice Sheet - Building Maintenance	\$4,216.25	
496046 MOULDING & SONS LANDFILL LLC - Disposal fees		\$39,661.65
Transfer Station C&D - Disposal/Ecdc	\$39,661.65	
496047 MOUNTAIN WEST PEST LLC - APR26 WMHD ANNEX PEST CONTROL		\$152.00
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
496048 MOUNTAIN WEST PEST LLC - PEST CONTROL - Rodent & Pest		\$376.00
Property Management - Building Maintenance	\$138.00	
Road & Highways - Special Highway Supplies	\$238.00	
496049 MOUNTAINLAND SUPPLY LLC - STORM WATER - 2800 S 4600 W		\$910.93
Municipal Service - Sundry Expense	\$910.93	
496050 MWI VETERINARY SUPPLY CO - ANIMAL F/C - NDLE 25X5/8		\$2,514.43
Animal Shelter - Building Maintenance	\$2,068.93	
Animal Shelter - Animal Feed/Care	\$445.50	
496051 NATIONAL ASSOCIATION OF COUNTIES - County Dues 1/1/26-12/31/26		\$5,103.00
Commission - Association Dues	\$5,103.00	

496052 INTERNATIONAL IDENTIFICATION INC - ADOPT SUPPLIES - BONE TAGS 3,000		\$1,102.63
Animal Shelter - Adoption Supplies	\$1,102.63	
496053 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A230247		\$110.00
Animal Shelter - Veterinary Services	\$110.00	
496054 NORTH OGDEN CITY CORPORATION - ACCT #7019001.1 MAR NOB		\$221.64
Library System - Utilities	\$221.64	
496055 NORTHERN UTAH IMMUNIZATION COALITION - WMHD NUIC REGISTRATION EB#14543573173		\$750.00
Clinical Nursing Services - Training/Travel	\$750.00	
496056 OGDEN BAY REALTY - SEWER INSPECTION FEE REFUND		\$75.00
Engineering - Service Fees Revenue	\$75.00	
496057 ORGANIZING COMMITTEE FOR THE 2034 OLYMPIC - lodging invoice for Jim Harvey- Milan Italy travel		\$5,116.80
Commission - Lodging	\$5,116.80	
496058 3-D MANAGEMENT INC - Papa Murphy's Pizza for new pizza ovens		\$1,157.00
Ice Sheet - Concessions Expense	\$1,157.00	
496059 THE PATIENT EDUCATION INSTITUTE - X-Plain Online Annual Database Renewal 2026/2027		\$1,704.00
Library System - Library Books/Materials	\$1,704.00	
496060 BLUETRITON BRANDS INC - OPER - Feb-Mar 2026 statement		\$31.50
Operations Admin - Office Expense/Supplies	\$31.50	
496061 PRO EDGE TECHNOLOGY, LLC - WC - Access cards		\$56.23
Property Management - Building Maintenance	\$56.23	
496062 PRO PET CARE LLC - VET SERVICE - S/N VOUCHERS A233475AA232765AA232504		\$368.00
Animal Shelter - Veterinary Services	\$368.00	
496063 PURE TITLE SERVICES LLC - TITLE WORK FOR 2026 TAX SALE		\$2,250.00
Clerk/Auditor - Service Fees Expense	\$2,250.00	
496064 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - FIRE ALARM TROUBLESHOOT - TRIP		\$407.50
Animal Shelter - Building Maintenance	\$407.50	
496065 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$619.60
Children Justice Ctr - Medical Services Lab Fees	\$619.60	
496066 REPUBLIC SERVICES, INC - April Trash Bill		\$2,646.43
Ice Sheet - Utilities	\$604.55	
County Sport Shooting Complex - Utilities	\$344.73	
Road & Highways - Utilities	\$847.18	
Animal Shelter - Building Maintenance	\$849.97	
496067 ROCKY MOUNTAIN POWER - ACCT# 43153146-002-7 MAR MAIN		\$42,915.65
Children Justice Ctr - Utilities	\$1,192.74	
Jail - Utilities	\$2,762.97	
Property Management - Utilities	\$11,131.21	
Recreation - Utilities	\$1,636.36	
Parks North Fork - Utilities	\$229.16	
Parks Weber Memorial - Utilities	\$68.68	
Parks Observatory Park - Utilities	\$889.03	
Library System - Utilities	\$9,927.88	
Road & Highways - Utilities	\$191.73	

Sewer - Upper Valley - Service Fees Expense	\$691.40	
Sewer - Pineview West Radford - Service Fees Expense	\$20.15	
Transfer Station - Utilities	\$3,480.97	
Animal Shelter - Utilities	\$4,022.42	
Garage - Utilities	\$1,089.59	
Health Administration - Utilities	\$2,200.41	
Clinical Nursing Services - Utilities	\$898.10	
Environmental Health - Utilities	\$1,385.59	
Community Health - Utilities	\$548.64	
Women Infants & Children - Utilities	\$548.62	
496068 ROY CITY - ACCT# 36.22910.0 FEB/MAR SWB		\$1,295.96
Library System - Utilities	\$1,295.96	
496069 SALT CITY SALES INC - Gloves for Crew		\$180.90
Road & Highways - Special Highway Supplies	\$180.90	
496070 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 03-31-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
496071 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		\$864.00
Sheriff - Equipment Maintenance	\$864.00	
496072 ROSEDREW, INC. - CD/Audiobook Cases for Processing		\$1,280.97
Library System - Special Supplies	\$1,280.97	
496073 SOUTHERN TIRE MART LLC - Tire Chains		\$6,846.00
Road & Highways - Special Highway Supplies	\$6,846.00	
496074 STATE OF UTAH - WC & Roads - Pressure Vessel Certificated of Insp		\$726.00
Jail - Building Maintenance	\$486.00	
Property Management - Building Maintenance	\$90.00	
Ice Sheet - Building Maintenance	\$60.00	
Road & Highways - Building Improvements	\$90.00	
496075 STATE OF UTAH - WMHD LAB SAMPLES 03/01/26 -03/31/2026		\$521.00
Clinical Nursing Services - Special Services	\$521.00	
496076 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MARCH 2026		\$1,020.00
Clerk/Auditor - Marriage License - State	\$1,020.00	
496077 STATE OF UTAH -		\$51,224.67
Assessor - Fuel Expense	\$111.34	
Attorney - Criminal - Fuel Expense	\$381.00	
Surveyor - Fuel Expense	\$233.91	
Sheriff - Fuel Expense	\$22,608.68	
Jail - Fuel Expense	\$2,025.60	
Homeland Security - Fuel Expense	\$540.09	
IT - Fuel Expense	\$170.09	
Property Management - Fuel Expense	\$2,335.13	
USU Extention - Fuel Expense	\$381.50	
CSI - Fuel Expense	\$826.89	
OECC Operations - Fuel Expense	\$77.42	
Golden Spike Event Center - Fuel Expense	\$1,977.36	

Parks Admin - Fuel Expense	\$1,270.57
Parks Observatory Park - Fuel Expense	\$51.55
Library System - Fuel Expense	\$471.17
Animal Control - Fuel Expense	\$514.80
Engineering - Fuel Expense	\$520.79
Planning - Fuel Expense	\$14.00
Building Inspector - Fuel Expense	\$398.11
Weed Department - Fuel Expense	\$323.80
Road & Highways - Fuel Expense	\$11,605.41
Flood Control - Fuel Expense	\$169.23
Transfer Station - Fuel Expense	\$3,156.47
Garage - Fuel Expense	\$105.22
Fleet Department - Fuel Expense	\$118.96
Health Administration - Fuel Expense	\$187.89
Clinical Nursing Services - Fuel Expense	\$12.55
Environmental Health - Fuel Expense	\$472.32
Community Health - Fuel Expense	\$137.95
Women Infants & Children - Fuel Expense	\$24.87

496078 STATE OF UTAH -

\$3,841.01

Commission - Office Expense/Supplies	\$99.88
Assessor - Office Expense/Supplies	\$395.00
Attorney - Criminal - Office Expense/Supplies	\$966.63
Public Defender - Office Expense/Supplies	\$1.55
Clerk/Auditor - Postage	\$171.81
Elections - Office Expense/Supplies	\$83.30
Recorder - Office Expense/Supplies	\$121.66
Surveyor - Office Expense/Supplies	\$1.55
Sheriff - Office Expense/Supplies	\$52.24
Jail - Office Expense/Supplies	\$96.59
Treasurer - Postage	\$443.72
Human Resources - Office Expense/Supplies	\$7.55
Property Management - Postage	\$3.53
OECC Operations - Office Expense/Supplies	\$4.69
Ice Sheet - Office Expense/Supplies	\$4.65
Animal Control - Office Expense/Supplies	\$42.63
Engineering - Office Expense/Supplies	\$1.55
Planning - Office Expense/Supplies	\$89.43
Sewer - Lower Valley - Office Expense/Supplies	\$154.93
Sewer - Upper Valley - Office Expense/Supplies	\$12.32
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.52
Sewer - Pineview West Radford - Office Expense/Supplies	\$5.28
Health Administration - Postage	\$274.63
Clinical Nursing Services - Postage	\$89.12
Environmental Health - Postage	\$694.72

Community Health - Postage	\$12.33	
Women Infants & Children - Postage	\$6.20	
496079 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$870.86
Ice Sheet - Concessions Expense	\$870.86	
496080 STATE OF UTAH - Course 21 Registration for Ben and Corinna		\$300.00
Assessor - Training/Travel	\$300.00	
496081 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INTERNET SERVICE		\$739.00
Weber Area Dispatch 911 - Line Charges	\$739.00	
496082 VALLEY GLASS, INC - WINDOWS ON MOP CLOSET DOORS		\$3,120.00
Jail - Building Maintenance	\$2,600.00	
Ice Sheet - Building Maintenance	\$520.00	
496083 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A232739		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496084 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		\$241.00
Ice Sheet - Concessions - Beer	\$697.00	
GSEC Concessions - Beverage	(\$456.00)	
496085 WASATCH HOLLOW ANIMAL - VET SERVICES - COOPERA232860 CBCCHEM-EUTHANASIA		\$1,588.05
Animal Shelter - Veterinary Services	\$1,588.05	
496086 REPUBLIC SERVICES - Waste Removal		\$431,553.70
Transfer Station - Disposal/Ecdc	\$431,553.70	
496087 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 FEB/MAR PVB		\$797.84
Library System - Utilities	\$797.84	
496088 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$2,693.95
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$216.95	
Parks Observatory Park - Building Maintenance	\$244.38	
Road & Highways - Utilities	\$208.50	
Health Administration - Building Maintenance	\$540.30	
Clinical Nursing Services - Building Maintenance	\$180.10	
Environmental Health - Building Maintenance	\$360.20	
Community Health - Building Maintenance	\$180.10	
Women Infants & Children - Building Maintenance	\$180.11	
496089 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - GSEC		\$108.19
Golden Spike Event Center - Training/Travel	\$14.55	
Golden Spike Event Center - Fuel Expense	\$14.50	
GSEC Concessions - Concessions Expense	\$79.14	
496090 WILKINSON SUPPLY CO - Small equipment repair/service		\$338.83
Library System - Building Maintenance	\$338.83	
496091 WINTER EQUIPMENT COMPANY INC - SNOW PLOW BLADES - XL		\$10,654.05
Road & Highways - Special Highway Supplies	\$10,654.05	
496092 WORKERS COMPENSATION FUND - PREMIUM PAYMENT		\$617.00
Weber Area Dispatch 911 - Risk Insurance	\$617.00	
Count: 153	Grand Total	\$1,581,231.70

