

Weber County Warrant Report

Issue Date: 4/24/2026

Approval Date: 4/28/2026

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, 4/28/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107786	107865	\$1,586,398.40
Check	496185	496287	\$428,298.76
Other	524	524	\$1,006.45
			\$2,015,703.61

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
524 PRE-PAID LEGAL SERVICES INC -		\$1,006.45
Payroll Clearing - Legal Shield	\$1,006.45	
107786 A-1 PUMPING - SEPTIC / JETTER TRUCK APRIL 2026		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
107787 AIRGAS USA, LLC - WELDING SUPPLIES		\$167.05
Garage - Special Supplies	\$167.05	
107788 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$566.10
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$25.86	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$242.98	
107789 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$7,650.00
Public Defender - Contracted Services	\$7,650.00	
107790 ANGEL ARMOR LLC - VESTS & MISC- HAWES, SHEETS, LOG, HOYT, VANHAAFTE		\$8,620.78
Sheriff - Quartermaster	\$7,215.11	
Jail - Quartermaster	\$1,405.67	
107791 BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES		\$3,323.64
Jail - Jail Cleaning Supplies	\$1,090.79	
OECC Food and Beverage - Kitchen Janitorial	\$276.79	
OECC Operations - Janitorial	\$785.23	
Recreation - Building Maintenance	\$292.70	
Parks Ft Buenaventura - Building Maintenance	\$292.71	
Parks North Fork - Building Maintenance	\$292.71	
Parks Weber Memorial - Building Maintenance	\$292.71	
107792 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,311.50
Library System - Library Books/Materials	\$2,311.50	

107793	BRODART - Books and Materials		\$5,605.57
	Library System - Library Books/Materials	\$5,605.57	
107794	CACHE VALLEY ELECTRIC CO - Windows Server 2025 Licensing		\$87,721.34
	IT - Software	\$49,889.84	
	Capital Improvements - Building Improvements	\$37,831.50	
107795	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$4,250.34
	Public Defender - Contracted Services	\$4,250.34	
107796	CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$8,075.34
	Public Defender - Contracted Services	\$8,075.34	
107797	CENGAGE LEARNING INC - Large Print Books and Materials		\$1,490.54
	Library System - Library Books/Materials	\$1,490.54	
107798	QWEST CORPORATION - ACCT # 78920360 MAR/APR SYS		\$29.76
	Library System - Telephone	\$29.76	
107799	QWEST CORPORATION - FIRE ALARMS 03-04 TO 04-03 & 04-04 TO 05-03		\$80.56
	Jail - Building Maintenance	\$80.56	
107800	CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
	Golden Spike Event Center - Special Supplies	\$1,905.00	
107801	TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$1,215.99
	OECC Food and Beverage - Food	\$1,215.99	
107802	CHEMTECH-FORD LLC - water testing weber county landfill closing cost		\$5,475.00
	Transfer Station - Closure Costs	\$5,475.00	
107803	CHERYL GILES - MILEAGE FOR THE MONTH OF JAN'26		\$113.60
	Ice Sheet - Mileage Reimbursement	\$113.60	
107804	COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$7,133.22
	Public Defender - Contracted Services	\$7,133.22	
107805	COMMERCIAL TIRE, INC. - FORK LIFT MAINTENANCE		\$270.12
	Golden Spike Event Center - Equipment Maintenance	\$270.12	
107806	QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$191.64
	IT - Office Expense/Supplies	\$109.14	
	OECC Operations - Office Expense/Supplies	\$82.50	
107807	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 4/9-4/15/26 - ACCT #45-2371200000		\$12,500.00
	Dental Insurance - Self Insured Claims	\$12,500.00	
107808	DELUXE/ECHOSTAR LLC - EXHIBITOR DELIVERY & SERVICE FEE, HOOK		\$40.00
	OECC Executive - Operating Costs	\$40.00	
107809	DESERET NEWS PUBLISHING CO - ADVERTISING, HAIRSPRAY		\$300.00
	OECC Executive - Advertising	\$300.00	
107810	DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies - OVB		\$322.56
	Library System - Special Supplies	\$322.56	
107811	ELIOR INC - Meals and Commissary at Jail		\$40,455.24
	Jail - Jail Culinary	\$40,455.24	
107812	ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$3,945.30
	OECC Food and Beverage - Contract Labor - Kitchen	\$3,945.30	

107813 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching		\$886.64
Road & Highways - Special Highway Supplies	\$886.64	
107814 HOLBROOK SERVICE LLC - Main Library chiller repair		\$9,166.78
Library System - Building Maintenance	\$9,166.78	
107815 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$9,724.38
Library System - Library Books/Materials	\$9,724.38	
107816 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - Hyundai Trackhoe		\$348.13
Road & Highways - Special Highway Supplies	\$348.13	
107817 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,442.59
Public Defender - Contracted Services	\$13,442.59	
107818 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - MAR 26		\$437.50
CSI - Employee Incentives	\$437.50	
107819 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,651.70
Public Defender - Contracted Services	\$7,651.70	
107820 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$3,500.00
Public Defender - Contracted Services	\$3,500.00	
107821 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		\$3,334.00
Public Defender - Contracted Services	\$3,334.00	
107822 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,600.00
Human Resources - Software Maint	\$1,600.00	
107823 JAVA CONNECTIONS LLC - AI Standalone Towers		\$68,375.00
Library System - Special Services	\$12,500.00	
Library System - Capital Equipment	\$55,875.00	
107824 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,873.38
Public Defender - Contracted Services	\$7,873.38	
107825 LAUREN THOMAS - STUDENT LOAN REPAYMENT - MAR 26		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
107826 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
107827 LOUIS A ROSER COMPANY - New Chiller and Compressors Revision 2		\$201,532.50
Capital Improvements - Improvements	\$201,532.50	
107828 LYNELLE JENSEN - GFOA CONFERENCE - 3/30-4/2/26 - ST. GEORGE, UT		\$561.40
Treasurer - Training/Travel	\$561.40	
107829 MARIA LEWIS - SOUND BATH APRIL MAIN		\$35.00
Library System - Special Services	\$35.00	
107830 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,340.50
Public Defender - Contracted Services	\$4,340.50	
107831 MIDWEST TAPE LLC - Audio/Visual Materials		\$3,316.65
Library System - Library Books/Materials	\$3,316.65	
107832 MIKE LUNA - ARCHERY COMP/TRADESHOW- 3/25-28/26 -LAS VEGAS, NV		\$306.38
Parks Observatory Park - Training/Travel	\$306.38	
107833 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$7,228.11
OECC Food and Beverage - Bedding/Linen Supplies	\$5,043.91	
OECC Operations - Building Maintenance	\$1,981.14	

Ice Sheet - Bedding/Linen Supplies	\$171.34	
GSEC Concessions - Bedding/Linen Supplies	\$31.72	
107834 MOTOROLA SOLUTIONS, INC. - RADIO MICROPHONES		\$2,382.96
Sheriff - Quartermaster	\$2,382.96	
107835 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$1,131.27
OECC Food and Beverage - Concessions Expense	\$1,131.27	
107836 MOUNTAIN WEST TRUCK CENTER/VOLVO - HOSE ASY		\$729.02
Garage - Special Supplies	\$729.02	
107837 OGDEN CITY CORPORATION - SERVICE FROM 3/4/26-3/31/26		\$2,293.81
Ice Sheet - Utilities	\$2,293.81	
107838 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$20.00
Human Resources - Special Projects	\$20.00	
107839 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$129,280.83
Tourism - Convention Bureau	\$129,280.83	
107840 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$467.91
Library System - Equipment Maintenance	\$467.91	
107841 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS, TCG		\$3,763.61
OECC Food and Beverage - Food	\$3,763.61	
107842 PREMIER EMPLOYEE SOLUTIONS LLC - ICE SHEET WORLD CURLING - HOUSEKEEPING TEMP WORK		\$23,527.52
OECC Food and Beverage - Contract Labor - Kitchen	\$7,768.77	
OECC Food and Beverage - Contract Labor - Banquet	\$14,714.27	
Ice Sheet - Special Supplies	\$1,044.48	
107843 PENGUIN RANDOM HOUSE LLC - Books & Materials		\$336.75
Library System - Library Books/Materials	\$336.75	
107844 REZOLUTION AV LLC - WORLD CURLING PIPE & DRAPE		\$1,900.00
OECC Executive - Operating Costs	\$1,550.00	
Ice Sheet - Special Supplies	\$350.00	
107845 RHINEHART OIL - DEF Gasoline		\$607.98
Transfer Station - Fuel Expense	\$607.98	
107846 RB PRINTING SERVICES LLC - OECC BUSINESS CARDS - KW, DC		\$401.00
Assessor - Printing	\$38.00	
OECC Operations - Office Expense/Supplies	\$80.00	
Building Inspector - Office Expense/Supplies	\$283.00	
107847 RUNBECK ELECTION SERVICES INC - Parts for Agilis		\$1,289.51
Elections - Special Services	\$1,289.51	
107848 RUSH INTERNATIONAL TRUCK CENTER - HEADLIGHT AND HOUSING SWITCH		\$479.90
Garage - Special Supplies	\$479.90	
107849 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,945.88
Public Defender - Contracted Services	\$3,945.88	
107850 SKAGGS COMPANIES, INC. - BOOTS, SCORCH 6" ZIP - T. JOHANSON		\$7,327.44
Sheriff - Quartermaster	\$2,436.94	
Jail - Quartermaster	\$4,890.50	

107851 SPRAGUE PEST SOLUTIONS - Pest Control Services		\$210.50
Library System - Building Maintenance	\$210.50	
107852 STAKER & PARSON COMPANIES - ROADBASE - Ogden Valley		\$1,949.40
Road & Highways - Special Highway Supplies	\$1,949.40	
107853 THE DATA CENTER, LLC - Business Personal Prop Reminder Cards		\$1,584.76
Assessor - Postage	\$1,083.53	
Assessor - Printing	\$501.23	
107854 THOMAS PETROLEUM, LLC - DEF		\$2,443.30
Road & Highways - Special Highway Supplies	\$609.00	
Garage - Special Supplies	\$1,834.30	
107855 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$218.80
Library System - Special Services	\$218.80	
107856 US FOODS INC - 2026 CONCESSIONS ORDERS		\$41,846.01
OECC Food and Beverage - Food	\$39,613.88	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,225.50	
Ice Sheet - Concessions Expense	\$1,006.63	
107857 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
107858 VICTORY SUPPLY LLC - GOLF PENCILS FOR JAIL		\$310.16
Jail - Jail Housing/Housekeeping	\$310.16	
107859 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
107860 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - NAPOLEON DYNAMITE		\$239.40
OECC Executive - Operating Costs	\$239.40	
107861 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$233,149.17
Human Services - Contributions	\$233,149.17	
107862 WHEELER MACHINERY CO - REPAIRS / PARTS - Cutting Edge		\$1,350.89
Road & Highways - Equipment Maintenance	\$1,350.89	
107863 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$8,142.63
Public Defender - Contracted Services	\$8,142.63	
107864 YF3X LLC - WHEEL HUB ASSY		\$75,268.40
Garage - Special Supplies	\$2,447.40	
Fleet Department - Capital Equipment	\$72,821.00	
107865 K & R INVESTMENT GROUP - Temporary employee week worked 4/12/2026		\$1,887.77
Transfer Station - Contract Labor	\$1,887.77	
496185 A-TRANS ENGINEERING LLC - WEST WEBER COUNTY 3 STUDIES		\$19,660.00
Engineering - Contracted Services	\$19,660.00	
496186 ABM PARKING SERVICES - EVENT PARKING		\$2,511.00
OECC Operations - Parking-Event	\$2,511.00	
496187 ACCESS FOUNDATION CORP - TENANT RENT- MARIO LUCERO-MAY 2026		\$550.00
Jail - Contracted Services	\$550.00	
496188 AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Summer Saturdays Grant		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	

496189 ALPINE BODY SHOP - WMHD RONUMBER15338		\$2,760.46
Health Administration - Equipment Maintenance	\$2,760.46	
496190 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3437		\$649.12
Garage - Special Supplies	\$649.12	
496191 JODI BROWN - EVERGROWTH EVENT JUN826		\$1,500.00
Health Administration - Special Services	\$1,500.00	
496192 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
496193 MICHAEL THALMAN - WC - Carpets cleaned on 1,2, & 3rd floors		\$1,425.00
Property Management - Building Maintenance	\$1,425.00	
496194 AVENUE CONSULTANTS INC - ST - 2550 South (PH1) - Weber County		\$3,510.00
WACOG Sales Tax - Special Projects	\$3,510.00	
496195 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,605.00
Human Resources - Special Projects	\$2,605.00	
496196 CROSSROADS OF THE WEST COUNCIL - RAMP Grant Free Summer Saturdays		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
496197 BRITTANY PLOMBON - Witness Fee/Mileage 251901432		\$59.50
Attorney - Criminal - Service Fees Expense	\$59.50	
496198 CARLSON DISTRIBUTING CO INC - Beer Supplies for concessions		\$1,225.60
GSEC Concessions - Beverage	\$1,225.60	
496199 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL/CHECK		\$622.63
Jail - Building Maintenance	\$85.58	
Property Management - Building Maintenance	\$107.06	
Golden Spike Event Center - Office Expense/Supplies	\$59.03	
Transfer Station - First Aid Supplies	\$370.96	
496200 CINTAS CORPORATION NO 2 - Uniform service		\$774.94
Transfer Station - Special Supplies	\$774.94	
496201 CLEARFIELD VETERINARY CLINIC PC - VET SERVICES - S/N VOUCHER A233752		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496202 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#267993989 ACCT#930886138		\$1,330.06
OECC Tech Services - Telephone	\$1,330.06	
496203 COMMERCIAL KITCHEN SUPPLY INC - Freezer replacement Pleasant Valley Branch		\$4,999.89
Library System - Building Maintenance	\$4,999.89	
496204 COMPUTECH CONSULTING INC - Ice Sheet Firewall Equipment		\$19,370.00
Capital Improvements - Building Improvements	\$19,370.00	
496205 CONNOR PADILLA - ACTOR, DIALECT COACH - DRACULA 2025		\$650.00
OECC Executive - Talent Expense	\$650.00	
496206 CONTROL EQUIPMENT COMPANY - REPLACEMENT AIRFLOW SWITCH, HVAC		\$110.32
OECC Operations - Building Maintenance	\$110.32	
496207 COTTONWOOD CYCLERY - PRO SHOP ITEMS: TAPE/WAX		\$162.90
Ice Sheet - Pro Shop Inventory	\$162.90	
496208 CROWN T-SHIRTS LLC - CALIBRE POLO- J. LUDLOW		\$260.00
Sheriff - Quartermaster	\$260.00	

496209 CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
496210 DEAN SAUNDERS - Office Social		\$313.76
Attorney - Criminal - Training/Travel	\$115.02	
Attorney - Criminal - Office Expense/Supplies	\$198.74	
496211 DEMCO INC - Book pockets and processing supplies		\$9,048.35
Library System - Special Supplies	\$9,048.35	
496212 DENCO SECURITY, INC - SECURITY MONITORING APRIL 2026 - ACCT #A-10683		\$208.19
OECC Operations - Security	\$69.44	
Transfer Station - Building Maintenance	\$138.75	
496213 DESERET BOOK CO - Books and Materials		\$26.38
Library System - Library Books/Materials	\$26.38	
496214 DEVAN BOBO - Witness Fee/Mileage 1193302(11)		\$44.00
Attorney - Criminal - Service Fees Expense	\$44.00	
496215 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP Summer Saturdays Grant 2026		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496216 THE DIRECTV GROUP INC - ACCT #018595657X260418 APRIL/MAY SWB		\$148.19
Library System - Special Services	\$148.19	
496217 ELSIE ROSE - TAX COMMISSION COURSE 104- 2/10/26 -SALT LAKE CITY		\$367.64
Assessor - Training/Travel	\$95.00	
Assessor - Mileage Reimbursement	\$272.64	
496218 QUESTAR GAS COMPANY - ACCT # 2895703631 MAR/APR SWB		\$8,288.45
Ice Sheet - Utilities	\$6,712.01	
Library System - Utilities	\$1,576.44	
496219 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$1,350.54
OECC Food and Beverage - Event Decor	\$1,350.54	
496220 MARIA ESTHER GUTIERREZ - Zuleta-Velazquez Interpreter		\$120.00
Public Defender - Service Fees Expense	\$120.00	
496221 ETHAN BALL - WMHD OVERPAYMENT REFUND		\$17.00
Clinical Nursing Services - Immunizations	\$17.00	
496222 FLEETPRIDE INC - BRAKE KIT		\$423.37
Garage - Special Supplies	\$423.37	
496223 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	
496224 GOLDEN BEVERAGE - BEVERAGES FOR OECC EVENTS		\$128.87
OECC Food and Beverage - Beverage	\$128.87	
496225 HAMILTON DEFENSE PLLC - Lovell hours		\$1,220.00
Public Defender - Capital Defense	\$1,220.00	
496226 IMPERIAL BAG & PAPER CO LLC - Library System Cleaning Supplies		\$2,959.40
Library System - Building Maintenance	\$2,959.40	
496227 IC GROUP - Voter Info and Conf Cards March 2026		\$1,181.24
Elections - Postage	\$548.41	
Elections - Printing	\$632.83	

496228 INDEPTH SOLUTIONS INC - TITLE WORK FOR 2026 TAX SALE		\$2,900.00
Clerk/Auditor - Service Fees Expense	\$2,900.00	
496229 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies - PVB		\$1,925.54
Ice Sheet - Building Maintenance	\$92.23	
Library System - Building Maintenance	\$1,833.31	
496230 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - key blanks, cores		\$431.80
Jail - Building Maintenance	\$431.80	
496231 JAMES HICKMAN - TAX COMMISSION COURSE 21- 3/23/26 -SALT LAKE CITY		\$52.09
Assessor - Training/Travel	\$19.00	
Assessor - Mileage Reimbursement	\$33.09	
496232 JANWAY COMPANY USA, INC - End-processing supplies		\$3,377.50
Library System - Special Supplies	\$3,377.50	
496233 KAYLEE DIMICK - YS DANCE PROGRAM JAN/APR MAIN		\$1,180.00
Library System - Special Services	\$1,180.00	
496234 LAWSON PRODUCTS - CARPET SPOTTER DEVINE		\$398.20
OECC Operations - Janitorial	\$226.20	
Garage - Special Supplies	\$172.00	
496235 LITTLE MOUNTAIN SERVICE AREA - PR 7 - TwinD - LMSA Infiltration - ARPA Project		\$75,373.15
Grants - Special Projects	\$75,373.15	
496236 LONI KARRAS - QUARTERMASTER - UNIFORM REIMBURSEMENT LONI K		\$150.00
Animal Control - Quartermaster	\$150.00	
496237 MADISON TARBOX - DIRECTOR - DRACULA 2025		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
496238 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYERS (#3 & #5)		\$2,658.82
Jail - Equipment Maintenance	\$2,658.82	
496239 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION APRIL 2026		\$6,893.38
Payroll Clearing - COBRA INSURANCE	\$13.24	
Payroll Clearing - VISION	\$6,880.14	
496240 MOULDING & SONS LANDFILL LLC - Ogden City - MAR 26 Street sweepings		\$5,699.94
Property Management - Other Services	\$5,699.94	
496241 MOUNTAIN WEST PEST LLC - PM Warehouse - Pest & Rodent Control		\$261.00
Property Management - Building Maintenance	\$135.00	
Animal Shelter - Building Maintenance	\$126.00	
496242 NORTH OGDEN CITY CORPORATION - RAMP Summer Saturdays Grant North Shore Pool		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
496243 SAVATREE LLC - Tree Trimming, Care and Maintenace - PVB		\$1,499.00
Library System - Building Maintenance	\$1,499.00	
496244 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
496245 OGDEN CITY CORPORATION - RAMP Summer Saturdays Museums Union Station 2026		\$9,000.00
Ramp Tax - Approp To Other Agency	\$9,000.00	
496246 OGDEN NATURE CENTER - RAMP SS Grant 2026		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	

496247 OGDEN WEBER CHAMBER OF COMMERCE - WOMEN IN BUSINESS DUES - TAYLER SAVAGE		\$65.00
OECC Executive - License/Dues	\$65.00	
496248 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$510.00
Garage - Special Supplies	\$510.00	
496249 ONOMA ARCHITECTURE - SUMMIT EDEN LOT ADJUST REFUND INV #30952		\$850.00
Surveyor - Subdivision Fees	\$425.00	
Engineering - Subdivision Fees	\$140.00	
Planning - Subdivision Fees	\$285.00	
496250 LEGACY EQUIPMENT COMPANY LLC - Heavy Duty Side Bristles		\$888.80
Road & Highways - Special Highway Supplies	\$888.80	
496251 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT		\$352.50
OECC Operations - Contracted Services	\$352.50	
496252 PROLITERACY - Programming Supplies Adult Literacy		\$3,586.85
Library System - Special Supplies	\$3,586.85	
496253 NAZZARO ENTERPRISES TEXAS INC - Summer Reading Programming Supplies		\$1,441.44
Library System - Special Supplies	\$1,441.44	
496254 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$291.01
OECC Operations - Trash Removal	\$291.01	
496255 RHETT POTTER - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
496256 ROCKY MOUNTAIN POWER - 44135173-003 4		\$31,187.24
Jail - Utilities	\$15,772.00	
OECC Operations - Electricity	\$13,152.82	
Golden Spike Event Center - Utilities	\$35.97	
Recreation - Utilities	\$1,493.68	
Parks Ft Buenaventura - Utilities	\$10.89	
Parks Observatory Park - Utilities	\$721.88	
496257 ROY CITY - RAMP Summer Saturday Grant		\$13,000.00
Ramp Tax - Approp To Other Agency	\$13,000.00	
496258 UTAH OHM CORPORATION NO 1 - DRY CLEANING- JANUARY 2026		\$4,433.50
Sheriff - Quartermaster	\$1,369.25	
Jail - Quartermaster	\$2,901.00	
CSI - Quartermaster	\$163.25	
496259 SCHINDLER ELEVATOR CORPORATION - SERVICE CALL 3/6/26		\$504.99
OECC Operations - Elevator	\$504.99	
496260 SCHOOL SPECIALTY LLC - Programming Supplies		\$776.94
Library System - Special Supplies	\$776.94	
496261 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 04-14-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
496262 STATE OF UTAH - KIESEL JAIL - Boiler Certification		\$390.00
Jail - Building Maintenance	\$90.00	
Property Management - Building Maintenance	\$300.00	

496263 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS MARCH 2026		\$366.00
Human Resources - Special Projects	\$366.00	
496264 STATE OF UTAH - RDA database fee 2026		\$500.00
Economic Development - Association Dues	\$500.00	
496265 SUNBELT RENTALS - Aerator rental		\$1,666.80
Library System - Building Maintenance	\$1,666.80	
496266 T & J HORSE TRAILER INC - WHEELS FOR 222		\$335.34
Garage - Special Supplies	\$335.34	
496267 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS MAR & APR 2026		\$712.00
Jail - Contracted Services	\$712.00	
496268 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Summer Saturdays Grant		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
496269 TREEHOUSE CHILDREN'S MUSEUM - RAMP Summer Saturdays Grant		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
496270 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control SWB		\$3,230.00
Library System - Building Maintenance	\$3,230.00	
496271 TYLER DURNS - Lovell record review, summary, conference		\$13,250.00
Public Defender - Capital Defense	\$13,250.00	
496272 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$511.15
OECC Operations - Office Expense/Supplies	\$511.15	
496273 UNITED RENTALS (NORTH AMERICA), INC - PARTS, R&R DRIVE MOTOR SEAL, MANLIFT		\$2,782.80
OECC Operations - Equipment Maintenance	\$2,061.46	
OECC Operations - Contracted Services	\$721.34	
496274 UNIVERSAL GRINDING - 2026 ZAMBONI BLADE SHARPENING		\$672.00
Ice Sheet - Equipment Maintenance	\$672.00	
496275 UTAH COUNCIL OF LAND SURVEYORS - UCLS GS Chapter Luncheon attendance		\$90.00
Surveyor - Training/Travel	\$90.00	
496276 STATE OF UTAH - Spring Conference Registration N. ENDICOTT		\$300.00
Attorney - Criminal - Training/Travel	\$300.00	
496277 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q1 2026/ACCT #A35779-584500		\$65,264.69
USU Extention - Training/Travel	\$4,493.33	
USU Extention - Office Expense/Supplies	\$138.48	
USU Extention - Equipment Maintenance	\$1,096.26	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$58,861.62	
496278 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC- APRIL 2026		\$664.65
OECC Tech Services - Telephone	\$664.65	
496279 VALLEY IMPLEMENT & MOTOR CO INC - ROTARY CUTTER - MOWER ACCT #GOLDE005		\$1,964.10
Golden Spike Event Center - Equipment Maintenance	\$1,964.10	
496280 CELLCO PARTNERSHIP - BILLING PERIOD FROM 3/11/26-4/10/26		\$6,396.39
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,586.47	
Ice Sheet - Utilities	\$40.01	

Golden Spike Event Center - Equipment Maintenance	\$80.72	
Parks Weber Memorial - Utilities	\$120.06	
Animal Control - Telephone	\$209.04	
496281 WASATCH DISTRIBUTING CO INC - BEVERAGES FOR OECC EVENTS		\$294.12
OECC Food and Beverage - Beverage	\$294.12	
496282 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR ADULT LEAGUE FOR MARCH'2026		\$3,804.00
Ice Sheet - Referee Fees	\$3,804.00	
496283 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL- MARCH 2026		\$5,472.62
Jail - Contracted Services	\$5,472.62	
496284 WEBER COUNTY PARKS & RECREATION - REPLENISH LEAGUE PRIZES		\$936.00
Parks Observatory Park - League Prizes	\$936.00	
496285 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
496286 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$489.96
Parks North Fork - Building Improvements	\$489.96	
496287 WILKINSON SUPPLY CO - EDGER BLADE, TRIMMER LINE, CHAIN		\$96.58
Golden Spike Event Center - Equipment Maintenance	\$96.58	
Count: 184	Grand Total	\$2,015,703.61