

Weber County Warrant Report

Issue Date: 5/1/2026

Approval Date: 5/5/2026

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, 5/5/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107866	107915	\$540,017.65
Check	496288	496398	\$453,021.30
			\$993,038.95

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107866 MADDOX AIR COMPRESSOR, INC. - CONTROL PANEL FOR AIR COMPRESSOR		\$1,910.02
Jail - Building Maintenance	\$1,910.02	
107867 ALSCO, INC. - MAT SERVICE 04-22-26		\$442.89
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$136.13	
Garage - Building Maintenance	\$205.48	
107868 ANGEL ARMOR LLC - TACT CARR, 7 POUCHES, ID PLAC- B. MORLEY		\$3,471.18
Sheriff - Quartermaster	\$3,471.18	
107869 ASHTON WILSON - REIMBURSEMENT - NEW EMPLOYEE GIFTS		\$66.03
Golden Spike Event Center - Special Supplies	\$66.03	
107870 BELL JANITORIAL SUPPLY LC - LINERS,CAN BANDS,GREENSEAL,SOAP		\$2,966.12
Golden Spike Event Center - Janitorial	\$2,966.12	
107871 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
Library System - Library Books/Materials	\$140.00	
107872 BRODART - Books and Materials		\$2,382.67
Library System - Library Books/Materials	\$2,382.67	
107873 CENGAGE LEARNING INC - Large Print Books and Materials		\$305.21
Library System - Library Books/Materials	\$305.21	
107874 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		\$190.55
Property Management - Building Maintenance	\$130.55	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
107875 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
107876 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$712.55
OECC Food and Beverage - Food	\$712.55	
107877 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 4/16-4/22/26 - ACCT #45-2371200000		\$10,168.60
Dental Insurance - Self Insured Claims	\$10,168.60	

107878 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$183.00
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
107879 ELIOR INC - Meals and Commissary at Jail		\$20,506.56
Jail - Jail Culinary	\$20,506.56	
107880 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,121.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,121.72	
107881 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC APRIL		\$198.19
Clinical Nursing Services - Medical Supplies	\$198.19	
107882 HENRIKSEN BUTLER DESIGN GROUP, LLC - Table and four chairs for North Branch		\$2,253.27
Library System - Building Maintenance	\$2,253.27	
107883 RADIOMETER AMERICA, INC. - WMHD WIC SUPPLIES		\$335.82
Women Infants & Children - Medical Supplies	\$335.82	
107884 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$148.10
Library System - Library Books/Materials	\$148.10	
107885 INTERMOUNTAIN FARMERS ASSOC INC - WHEELBARROWS		\$563.90
Golden Spike Event Center - Building Maintenance	\$563.90	
107886 JILL DINSDALE - IAVM REG 7 CONFERENCE - 4/19-22/26 - PASADENA, CA		\$871.00
Culture Parks and Rec Admin - Training/Travel	\$871.00	
107887 KYLE KENNINGTON - BLUE TO GOLD TRAINING - 3/16-19/26 - NAMPA, ID		\$272.00
Sheriff - Per Diem	\$272.00	
107888 LINDE GAS & EQUIPMENT INC - CYLINDER RENTAL/REFILL		\$121.13
Golden Spike Event Center - Equipment Maintenance	\$121.13	
107889 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		\$455.00
Ice Sheet - Building Maintenance	\$455.00	
107890 MARIA LEWIS - TAI CHI APR NOB		\$140.00
Library System - Special Services	\$140.00	
107891 MIDWEST TAPE LLC - Audio/Visual Materials		\$4,116.14
Library System - Library Books/Materials	\$4,116.14	
107892 MODEL LINEN SUPPLY - 2026 MODEL LINEN SERVICE		\$169.64
Ice Sheet - Bedding/Linen Supplies	\$169.64	
107893 MOTOROLA SOLUTIONS, INC. - FLEX SUBCRIPTION YEAR 2		\$346,638.00
Weber Area Dispatch 911 - Software Maint	\$346,638.00	
107894 MOUNTAIN WEST TRUCK CENTER/VOLVO - regulator for trk 10		\$744.73
Garage - Special Supplies	\$744.73	
107895 KYLE NORDFORS - Drone Consulting		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
107896 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$470.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$470.00	
107897 OGDEN CITY CORPORATION - Acct #087449, customer #70016034		\$11,012.75
Jail - Utilities	\$10,410.93	
Parks Ft Buenaventura - Utilities	\$601.82	
107898 PACIFIC OFFICE AUTOMATION - CUST #756327 - 3/15-4/15/26		\$3,650.03
IT - Interdept Charges Print Copy	\$3,650.03	

107899 LARSEN BEVERAGE - Beverage supplies for concessions		\$1,864.21
GSEC Concessions - Concessions Expense	\$1,864.21	
107900 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - KITCHEN		\$11,055.91
OECC Food and Beverage - Contract Labor - Kitchen	\$895.86	
OECC Food and Beverage - Contract Labor - Banquet	\$10,160.05	
107901 PREMIER VEHICLE INSTALLATION - LIGHT ASY FOR SH2011		\$1,254.38
Garage - Special Supplies	\$1,254.38	
107902 RANDY KENNARD - UPC CONFERENCE - 4/15-17/26 - PROVO, UT		\$200.59
Public Defender - Mileage Reimbursement	\$115.59	
Public Defender - Per Diem	\$85.00	
107903 RB PRINTING SERVICES LLC - CERTIFICATES FOR AWARDS BANQUET (QTY 100)		\$422.75
Attorney - Criminal - Office Expense/Supplies	\$158.79	
Jail - Special Supplies	\$72.95	
Clinical Nursing Services - Special Supplies	\$191.01	
107904 SANDRA LEMON - UPC CONFERENCE - 4/15-17/26 - PROVO, UT		\$382.98
Public Defender - Lodging	\$297.98	
Public Defender - Per Diem	\$85.00	
107905 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC APRIL		\$7,219.90
Clinical Nursing Services - Medical Supplies	\$7,219.90	
107906 SHON R NAEGLE - TAI CHI SUB SWB		\$105.00
Library System - Special Services	\$105.00	
107907 TREASURE FIRE EQUIPMENT INC - RECHARGE PORTABLE FIRE EXTINGUISHERS- PATROL		\$171.00
Sheriff - Equipment Maintenance	\$171.00	
107908 US FOODS INC - Food supplies		\$7,556.73
GSEC Concessions - Concessions Expense	\$7,556.73	
107909 VICTORY SUPPLY LLC - BREAKFAST TRAYS & LIDS		\$9,952.74
Jail - Jail Housing/Housekeeping	\$9,952.74	
107910 VOYA - APR 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		\$9,287.74
Payroll Clearing - Hospital Indemnity	\$1,364.38	
Payroll Clearing - CRITICAL ILLNESS	\$4,836.75	
Payroll Clearing - ACCIDENT	\$3,086.61	
107911 WEBER HUMAN SERVICES - COSSAP EXPENSES: JAN-MAR 2026		\$61,985.52
Jail - Contracted Services	\$61,985.52	
107912 WILMA PRISCILA RUBINO - ZUMBA CLASSES APR NOB		\$140.00
Library System - Special Services	\$140.00	
107913 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2213		\$2,925.00
Garage - Special Supplies	\$2,925.00	
107914 YF3X LLC - MOULDING		\$890.76
Garage - Special Supplies	\$890.76	
107915 K & R INVESTMENT GROUP - Temporary employee week worked 04/19/2026		\$970.64
Transfer Station - Contract Labor	\$970.64	
496288 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC CARPET CLEANING		\$636.74
Women Infants & Children - Building Maintenance	\$636.74	

496289 ACCESS FOUNDATION CORP - SOBER LIV & RENT- T.V. - MONTH OF MAY 2026		\$850.00
Jail - Contracted Services	\$850.00	
496290 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2314		\$2,215.76
Garage - Special Supplies	\$2,215.76	
496291 AMERICOM TECHNOLOGY, INC - ICE SHEET REMODEL - FIBER RUN FROM WEBER STATE		\$3,046.00
Capital Improvements - Building Improvements	\$3,046.00	
496292 AT&T MOBILITY LLC - AFTER HOURS PHONE 3/18-4/17/26		\$33.52
Golden Spike Event Center - Telephone	\$33.52	
496293 CKSK & BJ INC - PM - anchors/bolts for projects		\$260.00
Property Management - Controlled Assets	\$260.00	
496294 BROADWAY ON THE SIDE INC - RAMP EZ Grants- Suessical, Mermaid, Moana		\$10,500.00
Ramp Tax - Approp To Other Agency	\$10,500.00	
496295 CTBOOK HOLDINGS, LLC - Book Discussion Materials		\$743.00
Library System - Special Supplies	\$743.00	
496296 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
496297 CHAMBER ORCHESTRA OGDEN - RAMP EZ Grant - Music Library		\$2,500.00
Ramp Tax - Approp To Other Agency	\$2,500.00	
496298 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$89.19
Garage - Special Supplies	\$89.19	
496299 INTERMOUNTAIN INDUSTRIES CORP - CLEANED HOOD, FAN, FILTERS & DUCT WORK		\$4,584.00
Jail - Equipment Maintenance	\$4,584.00	
496300 CRANE FINANCE - GARNISHMENT/3034861		\$229.36
Payroll Clearing - GARNISHMENT	\$229.36	
496301 SHAUNA COY - Auto Repair Ford Explorer WCSO		\$9,101.00
Risk Management - Self Insured Claims	\$9,101.00	
496302 DEJA MITCHELL - RAMP-Music/Dance in Schools, Community Drum, May		\$10,500.00
Ramp Tax - Approp To Other Agency	\$10,500.00	
496303 DELVIES PLASTICS INC - WC - Sign shop - materials		\$59.60
Property Management - Building Maintenance	\$59.60	
496304 DENCO SECURITY, INC - SECURITY MONITORING MAY 2026		\$152.00
Golden Spike Event Center - Building Maintenance	\$152.00	
496305 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP EZ Grant - Sabercat Skull Display		\$610.00
Ramp Tax - Approp To Other Agency	\$610.00	
496306 THE DIRECTV GROUP INC - ACCT# 062304306 APR/MAY PVB		\$47.00
Library System - Special Services	\$47.00	
496307 ECCLES COMMUNITY ART CENTER - RAMP EZ Grants - Plein Air, Studio 258		\$6,500.00
Ramp Tax - Approp To Other Agency	\$6,500.00	
496308 QUESTAR GAS COMPANY - SERVICE FROM 3/24/16-4/13/16		\$7,483.38
Ice Sheet - Utilities	\$4,961.32	
Library System - Utilities	\$2,522.06	
496309 FLEETPRIDE INC - T/S SWITCH FOR TRK 10		\$347.90
Garage - Special Supplies	\$347.90	

496310	GARAGE DOOR UTAH - WMHD GARAGE DOOR TUNE UP		\$300.00
	Environmental Health - Building Maintenance	\$300.00	
496311	WEBER CULTURAL LEGACY FOUNDATION - RAMP EZ Grants- Volunteer Support, Art Installatio		\$2,610.00
	Ramp Tax - Approp To Other Agency	\$2,610.00	
496312	GREAT WESTERN SUPPLY INC - FITTING FOR 3449		\$20.29
	Garage - Special Supplies	\$20.29	
496313	GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$1,828.75
	Payroll Clearing - GARNISHMENT	\$1,828.75	
496314	HAWK DESIGN LLC - WEB HOSTING MANAGED ANNUAL FEE		\$299.89
	Treasurers Suspense - Trust / Escrow Disbursement	\$299.89	
496315	HOOPER CITY - RAMP EZ Grants - Concert, Rodeo		\$7,000.00
	Ramp Tax - Approp To Other Agency	\$7,000.00	
496316	ID LABELING SYSTEMS, INC - LIBRARY BAR CODES & DVD/CD LABELS		\$3,622.90
	Library System - Special Supplies	\$3,622.90	
496317	IMAGINE BALLET THEATRE INC - RAMP EZ Grants - Lengthening, Pianists, In Studio		\$6,000.00
	Ramp Tax - Approp To Other Agency	\$6,000.00	
496318	INGRID E OSEGUERA - Interpreting Services Renteria		\$32.00
	Attorney - Criminal - Service Fees Expense	\$32.00	
496319	IHC HEALTH SERVICES INC - INMATE: J.E. DOS: 10-21-25		\$292.85
	Jail - Medical Services	\$292.85	
496320	IHC HEALTH SERVICES INC - INMATE: C.G. DOS: 01-21-26		\$1,796.79
	Jail - Hospital Services	\$1,192.59	
	Jail - Medical Services	\$604.20	
496321	IHC HEALTH SERVICES INC - INMATE: C.G. DOS: 01-15-26		\$220.68
	Jail - Medical Services	\$220.68	
496322	IHC HEALTH SERVICES INC - INMATE: F.C. DOS: 01-15-26		\$236.26
	Jail - Medical Services	\$236.26	
496323	IHC HEALTH SERVICES INC - EAP SERVICES - 1ST QTR 2026 - CUST100249		\$8,490.15
	Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$8,490.15	
496324	IHC HEALTH SERVICES INC - WMHD ARTHRITIS GRANT Q3		\$3,700.00
	Community Health - Pass Through Grant Pmt	\$3,700.00	
496325	J SOLUTIONS LLC - CLEANING STORM DRAINS & DEBRIS DISPOSAL		\$6,339.00
	Engineering - Contracted Services	\$6,339.00	
496326	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260900641		\$1,598.04
	Payroll Clearing - GARNISHMENT	\$1,598.04	
496327	JOSHUA BRYANT - WASTEWATER TRAINING - 3/25-27/26 - ST. GEORGE, UT		\$447.92
	Engineering - Mileage Reimbursement	\$259.92	
	Engineering - Per Diem	\$188.00	
496328	KARLA B DUVALL - YOGA APR MAIN		\$35.00
	Library System - Special Services	\$35.00	
496329	KENWORTH SALES COMPANY - OIL PAN GASKET FOR TRK 10		\$130.35
	Garage - Special Supplies	\$130.35	

496330 TAISON ALLEN - WMHD HH26-064 MGRAVES		\$1,500.00
Environmental Health - Special Services	\$1,500.00	
496331 KLEINFELDER, INC. - discontinuation of post closure care 2-16 to 3-15		\$833.00
Transfer Station - Closure Costs	\$833.00	
496332 LARRY H MILLER CORPORATION-RIVERDALE - MIRROR ASY FOR PM1801		\$2,279.76
Garage - Special Supplies	\$2,279.76	
496333 LES OLSON COMPANY - 1ST QTR COPIER USE		\$118.79
Weber Area Dispatch 911 - Office Expense/Supplies	\$118.79	
496334 LIQUID LOANS - GARNISHMENT		\$523.89
Payroll Clearing - GARNISHMENT	\$523.89	
496335 MAJOR BRENT TAYLOR FOUNDATION - RAMP EZ Grants - Flag Deployment, Tribute Field		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
496336 MEDICO-MART INC - WMHD VACCINE FOR CLINIC APRIL		\$4,923.10
Clinical Nursing Services - Medical Supplies	\$4,923.10	
496337 MONEY 4 YOU - GARNISHMENT/258803260		\$89.23
Payroll Clearing - GARNISHMENT	\$89.23	
496338 MOUNTAINLAND SUPPLY LLC - 12" Solid Pipe for 2475 S		\$6,034.00
Road & Highways - Highway Supplies for Others	\$6,034.00	
496339 MT OGDEN EYE CENTER LLC - INMATE: J.S. DOS: 01-07-26		\$137.19
Jail - Medical Services	\$137.19	
496340 NORTH OGDEN CITY CORPORATION - RAMP EZ Grant - Arbor Day		\$1,500.00
Ramp Tax - Approp To Other Agency	\$1,500.00	
496341 NORTH OGDEN CITY CORPORATION - RAMP EZ- N. Ogden Community Band, music, advert.		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
496342 NORTH VIEW SENIOR CITIZENS - RAMP EZ Grant - Visual Arts Projects		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496343 SAVATREE LLC - Tree Trimming, Care and Maintenance MAIN		\$975.00
Library System - Building Maintenance	\$975.00	
496344 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		\$132.00
Garage - Special Supplies	\$132.00	
496345 OBS SMOKED & DISTRIBUTION LLC - FOOD - OECC EVENTS		\$130.75
OECC Food and Beverage - Food	\$130.75	
496346 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,386.62
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,386.62	
496347 OGDEN CITY CORPORATION - RAMP EZ Grant - Road Closure Signs		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
496348 OGDEN CITY CORPORATION - RAMP EZ Grant- Traveling Trunks		\$2,500.00
Ramp Tax - Approp To Other Agency	\$2,500.00	
496349 OGDEN CLINIC PROFESSIONAL CORP - INMATE: T.V. DOS: 02-03-26		\$84.22
Jail - Medical Services	\$84.22	
496350 OGDEN CONCERT BAND - RAMP EZ Grant - Winter Concerts		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	

496351 OGDEN FIRST INC - RAMP EZ Grants- Community Engagement, Materials		\$7,000.00
Ramp Tax - Approp To Other Agency	\$7,000.00	
496352 HISTORIC 25TH STREET FOUNDATION INC - RAMP EZ Grant- Festival Live Letter Painting		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496353 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP EZ Grant - Marketing		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496354 OGDEN NATURE CENTER - RAMP EZ Grants		\$7,000.00
Ramp Tax - Approp To Other Agency	\$7,000.00	
496355 OGDEN VALLEY PARKS SERVICE AREA - RAMP EZ Grants - Sound System, Flooring		\$3,448.02
Ramp Tax - Approp To Other Agency	\$3,448.02	
496356 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE		\$330.00
Garage - Special Supplies	\$330.00	
496357 ONSTAGE OGDEN - RAMP EZ Grants- Front Equip, Los Tex, Story Captur		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	
496358 OPUS INSPECTIONS INC - EMISSIONS CONNECTION FEE		\$216.00
Garage - Special Supplies	\$216.00	
496359 PLAIN CITY - RAMP EZ Grant- Rodney Atkins		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496360 PLEASANT VIEW CITY CORP - RAMP EZ Grants-Crawler Park, Banners, Pickleball		\$9,884.48
Ramp Tax - Approp To Other Agency	\$9,884.48	
496361 PLEASANT VIEW HERITAGE FOUNDATION - RAMP EZ Grant- 175th Birthday		\$2,250.00
Ramp Tax - Approp To Other Agency	\$2,250.00	
496362 PENSKE COMMERCIAL VEHICLES US LLC - WINDOW CRANK AND OIL GASKET FOR TRK 10		\$244.23
Garage - Special Supplies	\$244.23	
496363 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907439		\$235.95
Payroll Clearing - GARNISHMENT	\$235.95	
496364 REVELYST SALES LLC - WMHD BIKE HELMETS		\$168.00
Community Health - Special Supplies	\$168.00	
496365 RICHARD WEBB - RELEASE OF BOND AT 2522 VIKING DR 402T260007		\$5,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
496366 RIVERDALE CITY CORP - RAMP EZ Grant - Halloween		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
496367 ROCKY MOUNTAIN POWER - Acct #44135176-007 5		\$14,107.19
Children Justice Ctr - Utilities	\$1,416.84	
Golden Spike Event Center - Utilities	\$9,328.00	
Parks Weber Memorial - Utilities	\$211.99	
Library System - Utilities	\$3,150.36	
496368 ROY CITY - RAMP EZ Grants- Flag Display, Concert in the Park		\$6,187.50
Ramp Tax - Approp To Other Agency	\$6,187.50	
496369 SALMON MECHANICAL LLC - OECC REMODEL - BOILER PUMP ASSEMBLIES (2) D524		\$5,086.50
Capital Improvements - Building Improvements	\$5,086.50	
496370 SALT LAKE CITY CORP - 2026 VI CRM CONF: FLANDRO, JOLLEY, BUCKNER, LUDLOW		\$1,200.00
Sheriff - Training/Travel	\$1,200.00	

496371 SANDIA OFFICE SUPPLY INC - Library System Cleaning Supplies		\$1,116.56
Library System - Building Maintenance	\$1,116.56	
496372 SCHOLASTIC INC - Summer Reading Programming Materials		\$9,452.40
Library System - Special Supplies	\$9,452.40	
496373 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP (5 BINS) 04-28-26		\$90.00
Jail - Office Expense/Supplies	\$90.00	
496374 SOUND SUPPORT FOUNDATION - TALENT EXPENSE - HIPE CONF		\$5,500.00
OECC Sales Division - Special Projects	\$5,500.00	
496375 SOUTH OGDEN CITY CORPORATION - Attn Rec Dept - Spring comp basketball teams (31)		\$12,865.00
Recreation - Basketball	\$12,865.00	
496376 SOUTH OGDEN CITY CORPORATION - RAMP EZ Grants-Shakespeare, Performers, Tech		\$9,450.00
Ramp Tax - Approp To Other Agency	\$9,450.00	
496377 SOUTH WEBER CITY - Attn Rec Dept - Spring comp basketball teams (14)		\$5,810.00
Recreation - Basketball	\$5,810.00	
496378 STATE OF UTAH - SF P-CARD		\$7,726.73
Weber Area Dispatch 911 - Purchasing Card	\$7,726.73	
496379 T & J HORSE TRAILER INC - TRAILER HITCHES FOR ANIMAL CONTROL		\$515.37
Garage - Special Supplies	\$515.37	
496380 T MOBILE USA INC - BLDG INSP - cell & data service		\$266.86
Building Inspector - Telephone	\$266.86	
496381 TAYLOR WEST WEBER PARKS DISTRICT - RAMP EZ Grants-Winter Cele, Tractor Days, Egg Hunt		\$10,500.00
Ramp Tax - Approp To Other Agency	\$10,500.00	
496382 THRYV INC - ACCT#800225783 PHONE BOOK RENEWAL APR 26/SEP 28		\$8,833.20
Library System - Special Services	\$8,833.20	
496383 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP EZ Grants- Benches, Trail Count		\$7,000.00
Ramp Tax - Approp To Other Agency	\$7,000.00	
496384 TREEHOUSE CHILDREN'S MUSEUM - RAMP EZ Grants- Data, Teens, Exhibit Repair		\$9,000.00
Ramp Tax - Approp To Other Agency	\$9,000.00	
496385 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN		\$855.00
Library System - Building Maintenance	\$855.00	
496386 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
496387 UTAH PIANO TEAM FESTIVAL - RAMP EZ Grant- 25th Annual Festival		\$3,500.00
Ramp Tax - Approp To Other Agency	\$3,500.00	
496388 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$650.00
Children Justice Ctr - Utilities	\$650.00	
496389 VALLEY GLASS, INC - RESEALED WINDOWS IN FRONT LOBBY		\$2,295.00
Jail - Building Maintenance	\$2,295.00	
496390 CELLCO PARTNERSHIP - GARAGE- HOT SPOT		\$40.01
Garage - Utilities	\$40.01	
496391 TOWN & COUNTRY FLOORING - Ice Sheet Flooring		\$73,410.40
Capital Improvements - Building Improvements	\$73,410.40	

496392 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
496393 CITY OF WASHINGTON TERRACE - RAMP EZ Grants- Sound/Lighting, Band		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
496394 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Mar 2026 Insp services		\$23,887.00
Building Inspector - Contracted Services	\$23,887.00	
496395 WEBER STATE UNIVERSITY - RAMP EZ Grants- Civic Engage, Keepsake, Rodeo		\$10,500.00
Ramp Tax - Approp To Other Agency	\$10,500.00	
496396 CITY OF WEST HAVEN - RAMP EZ Grants- Beautification, Day Celebrate, Art		\$10,500.00
Ramp Tax - Approp To Other Agency	\$10,500.00	
496397 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$362.79
Parks North Fork - Building Improvements	\$362.79	
496398 WILBUR ELLIS HOLDINGS II INC - HERBICIDES		\$8,469.30
Weed Department - Special Supplies	\$8,469.30	
Count: 161	Grand Total	\$993,038.95