

Weber County Warrant Report

Issue Date: 5/8/2026

Approval Date: 5/12/2026

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, 5/12/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107916	108004	\$732,588.76
Check	496399	496504	\$567,667.56
			\$1,300,256.32

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107916 A-1 PUMPING - PUMPED OUT GREASE TRAP		\$660.00
Jail - Building Maintenance	\$380.00	
Library System - Building Maintenance	\$280.00	
107917 ADRIANA PRUITT - Student Loan Repayment - APR 26		\$231.04
Health Administration - Employee Incentives	\$231.04	
107918 AIRGAS USA, LLC - PM - Shop supply		\$23.56
Property Management - Controlled Assets	\$23.56	
107919 ALSCO, INC. - Linen Supplies		\$483.54
Library System - Building Maintenance	\$408.39	
Road & Highways - Special Highway Supplies	\$51.72	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107920 AMERICAN SOLUTIONS FOR BUSINESS - Colored Paper		\$7,057.85
Library System - Office Expense/Supplies	\$7,057.85	
107921 ANGEL ARMOR LLC - TACT CARR, 4 POUCH, ID CRD, SNAP- C. TAFFOYA		\$7,072.02
Sheriff - Quartermaster	\$7,072.02	
107922 BELL JANITORIAL SUPPLY LC - BLDG MAINT - FOAM SANITIZER		\$5,437.28
Jail - Jail Cleaning Supplies	\$4,777.21	
Golden Spike Event Center - Janitorial	\$515.64	
Animal Shelter - Building Maintenance	\$144.43	
107923 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
107924 BRYAN BARON - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
107925 CACHE VALLEY ELECTRIC CO - Visual Studio Professional 2026		\$4,832.25
IT - Software	\$2,994.00	
Library System - Software Maint	\$1,512.00	
Health Administration - Subscriptions	\$326.25	

107926 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
107927 CARAHSOFT TECHNOLOGY CORPORATION - Building Permits Software		\$66,903.90
Building Inspector - Software Maint	\$66,903.90	
107928 QWEST CORPORATION - ACCT# 333752283 MAY SYS		\$1,582.33
Library System - Telephone	\$1,582.33	
107929 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
107930 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
107931 CHRISTOPHER CROCKETT - UAC LEGISLATIVE CONF - 4/29-30/26 - ST. GEORGE, UT		\$536.80
Attorney - Criminal - Training/Travel	\$536.80	
107932 COMMERCIAL TIRE, INC. - TIRES - Water Truck Tire		\$2,156.84
Road & Highways - Special Highway Supplies	\$2,156.84	
107933 QUENCH USA INC - WATER SERVICE 05-06-26 TO 06-05-26		\$1,487.50
Jail - Jail Housing/Housekeeping	\$1,487.50	
107934 CYNTHIA ANN BLACK - YOGA APR SWB		\$140.00
Library System - Special Services	\$140.00	
107935 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 4/1-30/26 ACCT #45-2371200000		\$17,413.64
Payroll Clearing - COBRA INSURANCE	\$115.84	
Termination Pool - Retiree Insurance Premiums	\$207.32	
Dental Insurance - Service Fees Expense	\$4,512.00	
Dental Insurance - Self Insured Claims	\$12,578.48	
107936 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - EMPEROR'S NEW GROOVE		\$40.00
OECC Executive - Operating Costs	\$40.00	
107937 DESERET BOOK CO - Books and Materials		\$138.35
Library System - Library Books/Materials	\$138.35	
107938 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		\$18.21
Library System - Special Supplies	\$18.21	
107939 DYLAN O'GORMAN-HOYT - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
107940 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$14,750.39
OECC Food and Beverage - Contract Labor - Kitchen	\$13,941.20	
OECC Food and Beverage - Contract Labor - Banquet	\$809.19	
107941 ENVISIONWARE INC - FAX OVERAGE 01/01/2026 - 03/31/2026		\$997.75
Library System - Special Services	\$997.75	
107942 GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		\$22,802.50
Human Resources - Contracted Services	\$22,802.50	
107943 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - OVB		\$15,230.46
Library System - Building Maintenance	\$15,230.46	
107944 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$5,228.86
Library System - Library Books/Materials	\$5,228.86	

107945 TADA YOGA - YOGA APR OVB		\$245.00
Library System - Special Services	\$245.00	
107946 JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
107947 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - APR 26		\$437.50
CSI - Employee Incentives	\$437.50	
107948 JOHN MILTON HALL III - Window Washing Library System - SWB		\$1,907.00
Library System - Building Maintenance	\$1,907.00	
107949 JUDY SHIMURA - ZUMBA APR OVB		\$80.00
Library System - Special Services	\$80.00	
107950 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,600.00
Human Resources - Software Maint	\$1,600.00	
107951 KYLE KENNINGTON - BLUE TO GOLD TRAINING - 3/16-19/26 - NAMPA, ID		\$272.00
Sheriff - Per Diem	\$272.00	
107952 LASTING IMPRESSIONS - APR26 APRIL JANITORIAL SERVICES WMHD		\$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	
107953 LAUREN SHAFER - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Elections - Employee Incentives	\$437.50	
107954 LEEANN NIELSON - CRIME VICTIMS CONFERENCE- 4/29-5/1/26 -MIDWAY, UT		\$85.00
Attorney - Criminal - Training/Travel	\$85.00	
107955 MATTHEW BENDER & COMPANY INC - Legal Books and Materials		\$46.44
Library System - Library Books/Materials	\$46.44	
107956 MARSHALL LAW, PLLC - Specialty April		\$12,576.50
Public Defender - Special Projects	\$10,528.00	
Public Defender - Capital Defense	\$336.00	
Public Defender - Conflict Case Defense	\$1,712.50	
107957 MARTA BORCHERT - APA CONFERENCE - 4/7-10/26 - BRYCE CANYON, UT		\$439.28
Planning - Mileage Reimbursement	\$230.28	
Planning - Per Diem	\$209.00	
107958 MARTY SMITH - IAVM REGION 7 CONF - 4/19-22/26 - PASADENA, CA		\$792.32
Culture Parks and Rec Admin - Mileage Reimbursement	\$537.32	
Culture Parks and Rec Admin - Per Diem	\$255.00	
107959 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
107960 MERCURI DEFENSE PC - Lovell billable hours and legal software		\$8,254.85
Public Defender - Capital Defense	\$8,254.85	
107961 METRO ELEVATOR UTAH INC - MAY ELEVATOR MAINTENANCE ACCT#334		\$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	
107962 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		\$31,145.00
Capital Improvements - Building Improvements	\$31,145.00	
107963 MIDWEST TAPE LLC - Audio/Visual Materials		\$3,713.75
Library System - Library Books/Materials	\$3,713.75	
107964 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
107965 MORAN WALLWORK - STUDENT LOAN REPAYMENT - APR 26		\$405.00
Library System - Employee Incentives	\$405.00	
107966 MOTOROLA SOLUTIONS, INC. - FLEX CAD DELIVERY SERVICES		\$2,500.00
Weber Area Dispatch 911 - Software Maint	\$2,500.00	
107967 MOTOROLA SOLUTIONS, INC. - FLEX SUBSCRIPTION/CONFIGURING PERRY		\$50,500.00
Weber Area Dispatch 911 - Software Maint	\$50,500.00	
107968 OGDEN CITY CORPORATION - KIESEL SERVICE 03-18-26 TO 04-15-26 ACCT#079096		\$7,165.00
Jail - Utilities	\$2,749.71	
OECC Operations - Utilities	\$3,125.84	
Library System - Utilities	\$1,289.45	
107969 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$3,690.78
Human Resources - Special Projects	\$20.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,670.78	
107970 OLDCASTLE INFRASTRUCTURE INC - Base & Grate for Pipe Job on 2475 S		\$5,251.00
Road & Highways - Highway Supplies for Others	\$5,251.00	
107971 OVERDRIVE INC - eMedia		\$8,315.68
Library System - Library Books/Materials	\$8,315.68	
107972 PACIFIC OFFICE AUTOMATION - Contracted printer charges		\$252.42
Transfer Station - Reimbursable Sales Tax	\$17.50	
Transfer Station - Office Expense/Supplies	\$234.92	
107973 PEDRO LOZANO - Student Loan Repayment - APR 26		\$437.50
Health Administration - Employee Incentives	\$437.50	
107974 LARSEN BEVERAGE - Beverage supplies for concessions		\$2,399.91
OECC Food and Beverage - Concessions Expense	\$1,754.47	
OECC Food and Beverage - Food	\$745.44	
GSEC Concessions - Concessions Expense	(\$100.00)	
107975 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		\$13,041.13
OECC Food and Beverage - Contract Labor - Banquet	\$13,041.13	
107976 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA4686 UPFITTING SH2611		\$83,761.51
Fleet Department - Capital Equipment	\$83,761.51	
107977 PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall		\$9,425.82
Library System - Building Maintenance	\$666.70	
Library System - Building Improvements	\$8,759.12	
107978 RACHEL MCDOW - TUITION REIMBURSEMENT 01-07-26 TO 04-19-26		\$1,512.00
Assessor - Employee Incentives	\$1,512.00	

107979 RANDY KENNARD - STUDENT LOAN REPAYMENT - MAR 26		\$211.14
Public Defender - Employee Incentives	\$211.14	
107980 RHINEHART OIL - 2000 Gallons Diesel fuel		\$9,113.57
Transfer Station - Fuel Expense	\$9,113.57	
107981 RICKY D HATCH - UAC LEGISLATIVE CONF - 4/28-30/26 - ST. GEORGE, UT		\$38.00
Clerk/Auditor - Per Diem	\$38.00	
107982 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,686.98
IT - Telephone	\$21,686.98	
107983 RB PRINTING SERVICES LLC - 200 Voting Instructions		\$62.00
Elections - Printing	\$62.00	
107984 RYAN SMITH - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Human Resources - Employee Incentives	\$437.50	
107985 SEAN WILKINSON - PLANNING CONFERENCE - 4/24-28/26 - DETROIT, MI		\$370.00
Operations Admin - Training/Travel	\$370.00	
107986 SHANTELE DRAPER - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
107987 SIERRA THORNOCK - TUITION REIMBURSEMENT 01-05-26 TO 04-24-26		\$1,673.21
Sheriff - Employee Incentives	\$1,673.21	
107988 SKAGGS COMPANIES, INC. - WEAPON LIGHT- T. GARD		\$4,958.30
Sheriff - Quartermaster	\$1,589.91	
Jail - Quartermaster	\$3,368.39	
107989 STAKER & PARSON COMPANIES - ROADBASE - Ogden Valley City		\$5,798.82
Road & Highways - Special Highway Supplies	\$3,720.46	
Road & Highways - Highway Supplies for Others	\$2,078.36	
107990 STEFFANI EBERT - UAC LEGISLATIVE CONF - 4/28-29/26 - ST. GEORGE, UT		\$520.80
Clerk/Auditor - Mileage Reimbursement	\$482.80	
Clerk/Auditor - Per Diem	\$38.00	
107991 SYDNIE ORTON - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
107992 EMILY ADAMS - Cook Appeal		\$7,290.00
Public Defender - Appeals	\$7,290.00	
107993 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - APR 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
107994 WEST PUBLISHING CORPORATION - Subscription Library Plan		\$1,404.71
Attorney - Criminal - Subscriptions	\$1,404.71	
107995 THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		\$492.89
Ice Sheet - Building Maintenance	\$492.89	
107996 TYLER TECHNOLOGIES INC - TYLER SYSTEM SERVICES SUPPORT 6/11/26-6/10/27		\$183,012.59
Statutory Non Dept - Software Maint	\$183,012.59	
107997 UPSTAGE CREW SERVICES INC - CREW - IBT SECRET GARDEN		\$2,392.50
OECC Executive - Operating Costs	\$2,392.50	
107998 US FOODS INC - FOOD - OECC EVENTS		\$11,509.77
OECC Food and Beverage - Food	\$10,519.69	
OECC Food and Beverage - F&B Equipment and Supplies	\$990.08	

107999 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial & Consumables		\$9,251.55
Property Management - Building Maintenance	\$9,251.55	
108000 VITALCORE HEALTH STRATEGIES LLC - FEBRUARY 2026 MAT EXPENSES		\$262.62
Jail - Contracted Services	\$262.62	
108001 WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		\$2,540.00
Capital Improvements - Building Improvements	\$2,540.00	
108002 WEBER HUMAN SERVICES - JAN-MAR 2026 OPIOID MAT EMPLOYEE		\$26,627.25
Grants - Contracted Services	\$26,627.25	
108003 WHEELER MACHINERY CO - REPAIRS / PARTS - Bolts, Cutting Edge		\$3,462.95
Road & Highways - Equipment Maintenance	\$233.60	
Transfer Station - Equipment Maintenance	\$2,584.37	
Garage - Special Supplies	\$644.98	
108004 K & R INVESTMENT GROUP - Temp employee week worked 04-26-2026		\$966.60
Transfer Station - Contract Labor	\$966.60	
496399 1WIRE FIBER - ADMIN TELEPHONES		\$1,043.03
Weber Area Dispatch 911 - Telephone	\$1,043.03	
496400 R LYNN OLSON - Base camp counters		\$4,150.00
Parks North Fork - Building Improvements	\$4,150.00	
496401 ADAM HUTCHINGS - COLORING CONTEST		\$100.00
Treasurers Suspense - Sundry Expense	\$100.00	
496402 ALLAN CLARKE - CHAD KELLEY INV #31781 REFUND		\$164.02
Building Inspector - Building Permits	\$162.40	
Building Inspector - Building Permit - State	\$1.62	
496403 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF MEDICAL WASTE APRIL 2026		\$211.50
Jail - Medical Supplies	\$211.50	
496404 AQUATIC DREAMS INC - Aquarium Services		\$14.99
Library System - Building Maintenance	\$14.99	
496405 ARTISTIC CUSTOM BADGES AND COINS LLC - MERIT BADGES (20)- AWARDS BANQUET		\$100.00
Jail - Special Supplies	\$100.00	
496406 ASHLEE JOHNSTON - COLORING CONTEST		\$250.00
Treasurers Suspense - Sundry Expense	\$250.00	
496407 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$47.48
IT - Telephone	\$47.48	
496408 AT&T MOBILITY LLC - CELL PHONE 03-21-26 TO 04-20-26 (NEW SIM)		\$40.54
Sheriff - Telephone	\$40.54	
496409 AT&T MOBILITY LLC - CELL PHONES 03-21-26 TO 04-20-26		\$84.19
Sheriff - Telephone	\$84.19	
496410 AT&T MOBILITY LLC - WIRELESS PHONES		\$259.27
Weber Area Dispatch 911 - Telephone	\$259.27	
496411 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MAY 2026		\$130.00
Payroll Clearing - BDO FITNESS	\$130.00	
496412 BEELINE PEST CONTROL - Pest control		\$150.00
Transfer Station - Building Maintenance	\$150.00	

496413 BLUELINE SERVICES LLC - DRUG SCREENS		\$444.00
Human Resources - Special Projects	\$444.00	
496414 BOMAN & KEMP MANUFACTURING INC - flat bar		\$24.23
Transfer Station - Equipment Maintenance	\$24.23	
496415 BONA VISTA WATER - May Water Bill		\$403.45
Property Management - Utilities	\$99.75	
County Sport Shooting Complex - Utilities	\$146.52	
Garage - Utilities	\$157.18	
496416 BRENT BAILEY - FULL RELEASE OF RULON WHITE STORAGE ESCROW		\$7,237.13
Treasurers Suspense - Trust / Escrow Disbursement	\$7,237.13	
496417 CANYON VIEW DUMPSTERS INC - DUMPSTER SWAPS - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
496418 CENTER FOR CIVIC DESIGN INC - Design updates to mail ballot inserts		\$500.00
Elections - Special Services	\$500.00	
496419 CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL		\$89.98
Golden Spike Event Center - Office Expense/Supplies	\$89.98	
496420 CINTAS CORPORATION NO 2 - Uniform services		\$274.97
Transfer Station - Special Supplies	\$274.97	
496421 CLARK HARMS - Mileage Reimbursement - Federal Court		\$580.78
Attorney - Criminal - Training/Travel	\$580.78	
496422 CLARKS QUALITY ROOFING INC - RIDING ARENA ROOF REPAIR		\$2,839.80
Golden Spike Event Center - Building Maintenance	\$2,839.80	
496423 PATHWAY VET ALLIANCE LLC - VET SERVICES - A233951 BLUE		\$49.99
Animal Shelter - Veterinary Services	\$49.99	
496424 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003932952 ACCT#708880465		\$642.73
OECC Tech Services - Telephone	\$642.73	
496425 CULLIGAN WATER CONDITIONING - HR MAY 2026 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
496426 DELVIES PLASTICS INC - WC - desk name plates		\$72.50
Property Management - Building Maintenance	\$72.50	
496427 DENCO SECURITY, INC - WC - Security Monitoring		\$451.22
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Clinical Nursing Services - Building Maintenance	\$138.75	
496428 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,250.00
District Court - Mental Evaluations	\$1,250.00	
496429 ELITE FABRICATION AND WELDING LLC - JAIL - paddle repair		\$62.50
Jail - Building Maintenance	\$62.50	
496430 QUESTAR GAS COMPANY - MAY26 WMHD GAS ACCT#0066894994		\$2,417.09
County Sport Shooting Complex - Utilities	\$464.02	
Health Administration - Utilities	\$862.48	
Clinical Nursing Services - Utilities	\$353.92	
Environmental Health - Utilities	\$546.03	

Community Health - Utilities	\$95.32	
Women Infants & Children - Utilities	\$95.32	
496431 EXCEL CONSTRUCTION DEV LLC - SWB CAFE DOOR REPAIR		\$232.00
Library System - Building Maintenance	\$232.00	
496432 FELIX LLEVERINO - APA CONFERENCE - 4/8-10/26 - BRYCE CANYON, UT		\$176.00
Planning - Per Diem	\$176.00	
496433 FLEETPRIDE INC - PUMP FOR GA1601		\$1,493.76
Garage - Special Supplies	\$1,493.76	
496434 FRESH FINISH SERVICES - Portable restrooms		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
496435 GENERAL PACIFIC INC - DJI MATRICE 4TD DRONE FOR SAR		\$8,145.00
Sheriff - Search/Rescue	\$8,145.00	
496436 HARRISVILLE CITY - ELECTIONS OVERPAYMENT REFUND		\$732.83
Elections - Election Services	\$732.83	
496437 HOLLIE ANN DOYLE - MONTHLY TRAINING - WRITING EFFECTIVE EMAILS		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
496438 HOLLY BLACKHURST - WMHD MILEAGE REIMBURSEMENT		\$29.11
Health Administration - Mileage Reimbursement	\$29.11	
496439 IMPERIAL BAG & PAPER CO LLC - Library System Cleaning Supplies		\$5,447.60
Library System - Building Maintenance	\$5,447.60	
496440 IMAGINE BALLET THEATRE INC - RAMP A&M 2026 Season		\$100,000.00
Ramp Tax - Approp To Other Agency	\$100,000.00	
496441 INGRID E OSEGUERA - Interpreter Services BT Witness Preparation		\$57.00
Attorney - Criminal - Service Fees Expense	\$57.00	
496442 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$2,051.04
Library System - Building Maintenance	\$2,051.04	
496443 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - classroom locks		\$2,118.58
Jail - Building Maintenance	\$2,118.58	
496444 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name		\$8,288.49
Road & Highways - Special Highway Supplies	\$8,288.49	
496445 J AND J PRODUCE, INC - Supplies/Landscaping		\$2,371.42
Library System - Building Maintenance	\$2,371.42	
496446 J SOLUTIONS LLC - STORM DRAIN CLEANING 4300 WEST 7 HOURS		\$3,420.00
Engineering - Contracted Services	\$3,420.00	
496447 JENNIFER NAZER BRAUN - Peterson Appeal		\$2,489.76
Public Defender - Appeals	\$2,489.76	
496448 JOHN WATSON CHEVROLET INC - TUBING FOR SU1501		\$244.16
Garage - Special Supplies	\$244.16	
496449 KLEINFELDER, INC. - Request for Discontinuation of Post-Closure care		\$6,056.50
Transfer Station - Closure Costs	\$6,056.50	
496450 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-CABLE ASY		\$1,092.98
Garage - Special Supplies	\$1,092.98	
496451 LAURIE SHINGLE - Aycock Transcription		\$783.00
Public Defender - Appeals	\$783.00	

496452 LAWSON PRODUCTS - SHOP SUPPLIES		\$57.05
Garage - Special Supplies	\$57.05	
496453 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$977.11
Treasurer - Special Services	\$977.11	
496454 MOUNTAIN WEST PEST LLC - 12TH GENERAL PEST CONTROL		\$601.00
Jail - Building Maintenance	\$601.00	
496455 MOUNTAINLAND SUPPLY LLC - Pipe for 2800 S		\$1,893.40
Road & Highways - Highway Supplies for Others	\$1,893.40	
496456 NEXTGEN HEALTHCARE INC - MAR2026 ELIGIBILITY VERIFICATION		\$99.00
Health Administration - Subscriptions	\$99.00	
496457 SAVATREE LLC - Tree Trimming, Care and Maintenance - SWB		\$3,225.00
Library System - Building Maintenance	\$3,225.00	
496458 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
496459 OLYMPUS INSURANCE AGENCY - HCC Package/Cowbell Cyber Insurance Premium		\$43,115.00
Weber Area Dispatch 911 - Contracted Services	\$43,115.00	
496460 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,875.54
Payroll Clearing - DISABILITY	\$12,875.54	
496461 BLUETRITON BRANDS INC - Office Expense Acct # 8750029084		\$180.81
Commission - Office Expense/Supplies	\$180.81	
496462 PRO PET CARE LLC - VET SERVICIES - A233085A233561A233337A233584A23560A		\$660.00
Animal Shelter - Veterinary Services	\$660.00	
496463 PRO-CUT CONCRETE CUTTING INC - CUTTING KITCHEN FLOOR FOR REPAIRS		\$375.00
Golden Spike Event Center - Building Maintenance	\$375.00	
496464 QUEST ACADEMY INC - QUEST ACADEMY BUS WATER FAIR 2026 REIMBURSEMENT		\$945.00
Treasurers Suspense - Trust / Escrow Disbursement	\$945.00	
496465 REPUBLIC SERVICES, INC - Trash May 2026		\$460.84
County Sport Shooting Complex - Utilities	\$460.84	
496466 RHETT POTTER - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
496467 RHODE ISLAND NOVELTY INC - Summer Reading/American Reads Prog Supplies		\$20,305.05
Library System - Special Supplies	\$20,305.05	
496468 ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE - Wild Oat Rd.		\$22,853.49
Road & Highways - Special Highway Supplies	\$22,853.49	
496469 ROBINSON WASTE SERVICES - FRONT LOAD TRASH MAY 2026		\$2,118.53
Jail - Building Maintenance	\$2,118.53	
496470 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 MAR/APR MAIN		\$34,274.74
Jail - Utilities	\$2,444.12	
OECC Operations - Electricity	\$13,306.92	
Parks North Fork - Utilities	\$84.11	
Library System - Utilities	\$9,128.95	
Animal Shelter - Utilities	\$3,458.63	
Health Administration - Utilities	\$2,387.11	
Clinical Nursing Services - Utilities	\$974.72	

Environmental Health - Utilities	\$1,503.79	
Community Health - Utilities	\$493.20	
Women Infants & Children - Utilities	\$493.19	
496471 RONDA HILLS - COLORING CONTEST		\$500.00
Treasurers Suspense - Sundry Expense	\$500.00	
496472 ROY CITY - ACCT# 36.22910.0 MAR/APR SWB		\$1,320.51
Library System - Utilities	\$1,320.51	
496473 SALMON MECHANICAL LLC - OECC - AIR WASH STATION ON AHU		\$10,872.40
Capital Improvements - Building Improvements	\$10,872.40	
496474 SAM T EVANS PICKUP COVER & TRAILER SALES - SMART CAP SCREEN FOR SH2614		\$195.00
Garage - Special Supplies	\$195.00	
496475 SARAH DAMRON MARTIN - CHOREOGRAPHER - THE SCARLET PIMPERNEL		\$800.00
OECC Executive - Talent Expense	\$800.00	
496476 SCANNING REVOLUTION LLC - WMHD ANNUAL SUPPORT		\$953.40
Clinical Nursing Services - Special Services	\$476.70	
Environmental Health - Special Services	\$476.70	
496477 SCHINDLER ELEVATOR CORPORATION - SERVICE CALL 4/15/26		\$671.74
Property Management - Building Maintenance	\$550.50	
OECC Operations - Elevator	\$121.24	
496478 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		\$1,128.00
Sheriff - Equipment Maintenance	\$1,128.00	
496479 SMITH POWER PRODUCTS -		\$4,512.86
Road & Highways - Equipment Maintenance	\$4,512.86	
496480 OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-08 - REVISE SHERIFF FEE #UC0084		\$115.89
Clerk/Auditor - Publications	\$115.89	
496481 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS APRIL 2026		\$244.00
Human Resources - Special Projects	\$244.00	
496482 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - APRIL 2026		\$1,660.00
Clerk/Auditor - Marriage License - State	\$1,660.00	
496483 TARTER GATE - CORNER GATES, CONNECTOR POSTS		\$4,177.49
Golden Spike Event Center - Improvements	\$4,177.49	
496484 THE GOLFER'S GREEN LLC - WC - 1st Application - lawn spray		\$105.00
Property Management - Building Maintenance	\$105.00	
496485 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		\$1,600.00
Commission - Special Supplies	\$600.00	
IT - Contracted Services	\$1,000.00	
496486 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
496487 TONY BAIRD - UPC SPRING CONFERENCE - 4/16-17/26 - PROVO, UT		\$393.02
Attorney - Criminal - Training/Travel	\$393.02	
496488 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control		\$1,180.00
Library System - Building Maintenance	\$1,180.00	

496489 UNIFIRST CORP - WMHD APRIL BI WEEKLY MAT CLEANING		\$122.03
Health Administration - Building Maintenance	\$59.71	
Clinical Nursing Services - Building Maintenance	\$24.51	
Environmental Health - Building Maintenance	\$37.81	
496490 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
496491 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202605-024902 - Utopia Shared Internet Billing		\$4,778.00
Children Justice Ctr - Utilities	\$650.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
496492 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-MAY 2026		\$658.00
OECC Tech Services - Telephone	\$658.00	
496493 VALLEY GLASS, INC - Glass repair - SWB		\$570.00
Library System - Building Maintenance	\$570.00	
496494 TONAQUINT DATA CENTERS INC - Software Maintenance		\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93	
496495 VERITRACE INC - WMHD VITAL RECORS PAPER CUST UTWEBE		\$2,761.00
Health Administration - Special Supplies	\$2,761.00	
496496 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$251.36
Children Justice Ctr - Telephone	\$99.71	
Transfer Station - Telephone	\$151.65	
496497 MARK L KING - HUNTSVILLE & NORTH OGDEN LIBRARIES KAIZEN		\$900.00
Clerk/Auditor - Special Projects	\$900.00	
496498 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY PVB		\$887.65
Library System - Utilities	\$887.65	
496499 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 MAY MAIN		\$6,782.04
Recreation - Building Maintenance	\$795.79	
Parks Ft Buenaventura - Building Maintenance	\$216.95	
Parks North Fork - Building Maintenance	\$1,171.51	
Parks Weber Memorial - Building Maintenance	\$103.25	
Parks Pineview Dam - Building Maintenance	\$740.96	
Parks Observatory Park - Building Maintenance	\$267.97	
Library System - Utilities	\$3,485.61	
496500 WEBER FIRE DISTRICT - 2026 Quarter 1 Impact Fees		\$81,979.82
Planning - Passthrough Revenue	\$81,979.82	
496501 WILKINSON SUPPLY CO - Small equipment repair/service		\$118.37
Library System - Building Maintenance	\$118.37	

496502 WILSON LANE SERVICE INC - Gas cans for Western Drainage Cleaning		\$253.92
Road & Highways - Highway Supplies for Others	\$120.96	
Garage - Special Supplies	\$132.96	
496503 WORKERS COMPENSATION FUND - PREMIUM PAYMENT		\$617.00
Weber Area Dispatch 911 - Risk Insurance	\$617.00	
496504 ZIEGFELD THEATER ARTS - RAMP Grant Arts- Main Stage, Outreach		\$112,000.00
Ramp Tax - Approp To Other Agency	\$112,000.00	
Count: 195	Grand Total	\$1,300,256.32