

# Weber County Warrant Report

Issue Date: 5/22/2026

Approval Date: 5/26/2026

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, 5/26/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108064	108148	\$1,946,408.68
Check	496605	496734	\$2,024,641.70
Other	530	531	\$1,982.45
			<b>\$3,973,032.83</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
530 PRE-PAID LEGAL SERVICES INC - MAY 2026 PREMIUM - LEGALSHIELD		<b>\$1,006.45</b>
Payroll Clearing - Legal Shield	\$1,006.45	
531 NATIONAL BENEFIT SERVICES, LLC - FSA & HRA FEES		<b>\$976.00</b>
Human Resources - Contracted Services	\$188.00	
Termination Pool - Retiree Insurance Premiums	\$788.00	
108064 IMRAN AHMED - WMHD EVRAP VIN# 1G1F16500M4106097		<b>\$10,000.00</b>
Environmental Health - Grant Funded Repairs	\$10,000.00	
108065 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$496.44</b>
County Sport Shooting Complex - Special Supplies	\$44.72	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$51.72	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$102.74	
108066 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,650.00</b>
Public Defender - Contracted Services	\$7,650.00	
108067 BELL JANITORIAL SUPPLY LC - SQUEEGEE VAC HOSE		<b>\$1,118.75</b>
OECC Food and Beverage - Kitchen Janitorial	\$172.55	
OECC Operations - Janitorial	\$885.62	
Golden Spike Event Center - Janitorial	\$60.58	
108068 KELLY J SHAFTO - Joeddie Smith Investigation		<b>\$8,700.00</b>
Public Defender - Investigator	\$4,275.00	
Public Defender - Capital Defense	\$4,425.00	
108069 GEORGE BRIAN COWAN - NACCHO PREP SUMMIT - 4/12-16/26 - BALTIMORE, MD		<b>\$439.00</b>
Health Administration - Per Diem	\$439.00	
108070 CANON SOLUTIONS AMERICA - Contracted printer charges		<b>\$403.92</b>
Transfer Station - Office Expense/Supplies	\$403.92	

108071 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$4,250.34</b>
Public Defender - Contracted Services	\$4,250.34	
108072 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		<b>\$8,075.34</b>
Public Defender - Contracted Services	\$8,075.34	
108073 CENTER FOR DISEASE DETECTION LLC - WMHD CDD INVOICE APRIL 2026 ACCT 16824		<b>\$35.09</b>
Clinical Nursing Services - Special Services	\$35.09	
108074 QWEST CORPORATION - ACCT# 78920360 APR/MAY SWB		<b>\$24.33</b>
Library System - Telephone	\$24.33	
108075 WESTERN RECORDS DESTRUCTION INC - PAPERWORK SHREDDING		<b>\$160.00</b>
Golden Spike Event Center - Office Expense/Supplies	\$160.00	
108076 CHEMTECH-FORD LLC - APR26 WMHD DRINKING WATER		<b>\$2,240.00</b>
Environmental Health - Special Services	\$2,240.00	
108077 CHERYL GILES - MILEAGE FOR APRIL'26		<b>\$10.15</b>
Ice Sheet - Mileage Reimbursement	\$10.15	
108078 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$7,133.22</b>
Public Defender - Contracted Services	\$7,133.22	
108079 COMMERCIAL TIRE, INC. - TIRES - Rear Drives for Truck #20		<b>\$2,325.92</b>
Road & Highways - Special Highway Supplies	\$2,325.92	
108080 COMPUCOM SYSTEMS INC - Lenovo ThinkPadL14 Gen 6 - James Retallick		<b>\$3,542.78</b>
IT - Capital Equipment	\$3,542.78	
108081 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 4/30-5/6/26 ACCT #45-237120000C		<b>\$42,705.93</b>
Termination Pool - Retiree Insurance Premiums	\$603.66	
Dental Insurance - Self Insured Claims	\$42,102.27	
108082 DESERET NEWS PUBLISHING CO - ADVERTISING - HAIRSPRAY		<b>\$675.00</b>
OECC Executive - Advertising	\$675.00	
108083 DURKS PLUMBING SUPPLY INC - Storm Water - Coupling		<b>\$275.41</b>
Library System - Special Supplies	\$106.20	
Road & Highways - Highway Supplies for Others	\$169.21	
108084 DUSTIN RAWLINGS - Piano Tuning		<b>\$500.00</b>
Library System - Equipment Maintenance	\$500.00	
108085 ELIOR INC - Meals and Commissary at Jail		<b>\$40,786.91</b>
Jail - Jail Culinary	\$40,786.91	
108086 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		<b>\$5,525.29</b>
OECC Sales Division - Special Projects	\$4,470.06	
OECC Food and Beverage - Contract Labor - Kitchen	\$1,055.23	
108087 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching		<b>\$702.71</b>
Road & Highways - Special Highway Supplies	\$702.71	
108088 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs PVB		<b>\$6,805.83</b>
Library System - Building Maintenance	\$6,805.83	
108089 INNOVATIVE INTERFACES INCORPORATED - Vega WebBuilder 6/1/26-5/31/27		<b>\$94,560.67</b>
Library System - Software Maint	\$66,615.67	
Library System - Special Services	\$27,945.00	

108090 JAMES M RETALLICK - CAPITAL VOIR DIRE SEMINAR - 5/13-16 - BOULDER, CO		<b>\$196.00</b>
Public Defender - Per Diem	\$196.00	
108091 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,442.59</b>
Public Defender - Contracted Services	\$13,442.59	
108092 JOHN MILTON HALL III - Window Washing Library System - MAIN		<b>\$625.00</b>
Library System - Building Maintenance	\$625.00	
108093 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc PVB		<b>\$1,210.33</b>
Library System - Building Maintenance	\$1,210.33	
108094 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,651.70</b>
Public Defender - Contracted Services	\$7,651.70	
108095 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,500.00</b>
Public Defender - Contracted Services	\$3,500.00	
108096 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		<b>\$3,334.00</b>
Public Defender - Contracted Services	\$3,334.00	
108097 KASSI BYBEE - IAVM REG 7 CONFERENCE - 4/19-22/26 - PASADENA, CA		<b>\$407.94</b>
OECC Executive - Mileage Reimbursement	\$152.94	
OECC Executive - Per Diem	\$255.00	
108098 KATIE LEWIS - NACCHO PREP SUMMIT - 4/12-17/26 - BALTIMORE, MD		<b>\$454.93</b>
Health Administration - Mileage Reimbursement	\$58.93	
Health Administration - Transportation	\$70.00	
Health Administration - Per Diem	\$326.00	
108099 KENTSON CAR COMPANY LLC - WMHD EVRAP VIN# 7SAYGAE9NF362963		<b>\$10,000.00</b>
Environmental Health - Grant Funded Repairs	\$10,000.00	
108100 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$7,873.38</b>
Public Defender - Contracted Services	\$7,873.38	
108101 LINDE GAS & EQUIPMENT INC - acetylene tank rental		<b>\$124.38</b>
Transfer Station - Misc Shop Supplies	\$124.38	
108102 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
108103 DAY HOLDINGS CORPORATION - RATE SAVINGS 03/26 - 04/26 RMP		<b>\$236.76</b>
Golden Spike Event Center - Utilities	\$236.76	
108104 MATTHEW EARL - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$66.00</b>
Attorney - Criminal - Training/Travel	\$66.00	
108105 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,340.50</b>
Public Defender - Contracted Services	\$4,340.50	
108106 MICHELA HARRIS - UEHA CONFERENCE - 5/6-8/26 - BRYCE CANYON CITY, UT		<b>\$366.72</b>
Health Administration - Mileage Reimbursement	\$225.72	
Health Administration - Per Diem	\$141.00	
108107 MIKE STUDEBAKER - CAPITAL VOIR DIRE SEMINAR - 5/13-16 - BOULDER, CO		<b>\$196.00</b>
Public Defender - Per Diem	\$196.00	
108108 MODEL LINEN SERVICE - 2026 MODEL LINEN SERVICE		<b>\$113.10</b>
Ice Sheet - Bedding/Linen Supplies	\$113.10	
108109 MOUNTAIN ALARM - CHARGE FOR REPLACING WIRES		<b>\$282.50</b>
Ice Sheet - Building Maintenance	\$282.50	

108110 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		<b>\$1,512.89</b>
OECC Food and Beverage - Concessions Expense	\$1,512.89	
108111 MOUNTAIN WEST TRUCK CENTER/VOLVO - Engine Break work for Truck #2308		<b>\$1,123.38</b>
Road & Highways - Equipment Maintenance	\$1,033.23	
Garage - Special Supplies	\$90.15	
108112 NATALIE LAKE - Searle Appeal		<b>\$176.50</b>
Public Defender - Appeals	\$176.50	
108113 KYLE NORDFORS - Drone Consulting		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
108114 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$52,956.92</b>
Paramedic - Contracted Services	\$52,956.92	
108115 OGDEN CITY CORPORATION - WATER 3/31/26-5/6/26 ACCOUNT # 199629		<b>\$2,637.19</b>
Children Justice Ctr - Utilities	\$227.99	
Ice Sheet - Utilities	\$2,409.20	
108116 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$158,870.75</b>
Paramedic - Contracted Services	\$158,870.75	
108117 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$129,280.83</b>
Tourism - Convention Bureau	\$129,280.83	
108118 BEN CARNAHAN - Turf & Landscape Maintenance APR SWB		<b>\$3,782.50</b>
Library System - Building Maintenance	\$3,782.50	
108119 OLDCASTLE INFRASTRUCTURE INC - Storm Water - Grade Ring		<b>\$943.00</b>
Road & Highways - Highway Supplies for Others	\$943.00	
108120 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		<b>\$11.00</b>
Human Resources - Office Expense/Supplies	\$11.00	
108121 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS		<b>\$592.59</b>
OECC Food and Beverage - Concessions Expense	\$592.59	
108122 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		<b>\$8,187.37</b>
OECC Food and Beverage - Contract Labor - Banquet	\$8,187.37	
108123 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA4686 UPFITTING SH2602		<b>\$212,742.04</b>
Fleet Department - Capital Equipment	\$212,742.04	
108124 RB PRINTING SERVICES LLC - WMHD ENGAGED BYSTANDER		<b>\$2,687.28</b>
OECC Sales Division - Special Projects	\$1,656.46	
Community Health - Special Supplies	\$1,030.82	
108125 ROY CITY - PARAMEDIC SERVICES		<b>\$52,956.92</b>
Paramedic - Contracted Services	\$52,956.92	
108126 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,945.88</b>
Public Defender - Contracted Services	\$3,945.88	
108127 SCOTT R BRAEDEN - UEHA CONFERENCE - 5/6-8/26 - BRYCE CANYON CITY, UT		<b>\$371.28</b>
Environmental Health - Mileage Reimbursement	\$230.28	
Environmental Health - Per Diem	\$141.00	
108128 SKAGGS COMPANIES, INC. - APEX PANT (2)- R. CREAGER		<b>\$7,175.90</b>
Sheriff - Quartermaster	\$2,379.44	
Jail - Quartermaster	\$4,796.46	

108129 SPRAGUE PEST SOLUTIONS - Pest Control Services		<b>\$199.00</b>
Library System - Building Maintenance	\$199.00	
108130 STAKER & PARSON COMPANIES - PEA GRAVEL - Upper Valley Shop		<b>\$7,371.97</b>
Road & Highways - Special Highway Supplies	\$6,318.95	
Road & Highways - Highway Supplies for Others	\$1,053.02	
108131 LEATHAM FAMILY LLC - Investigator badge - Rounkles		<b>\$185.50</b>
Attorney - Criminal - Office Expense/Supplies	\$185.50	
108132 TANYA STRONG - TUITION REIMBURSEMENT 01-07-26 TO 04-19-26		<b>\$1,576.39</b>
Jail - Employee Incentives	\$1,576.39	
108133 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$538.39</b>
Library System - Special Services	\$538.39	
108134 US FOODS INC - CUSTOMER REBATE		<b>\$2,924.88</b>
OECC Food and Beverage - Food	\$1,896.99	
OECC Food and Beverage - F&B Equipment and Supplies	\$409.43	
Ice Sheet - Concessions Expense	\$621.63	
GSEC Concessions - Concessions Expense	(\$3.17)	
108135 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 04-01-26 TO 04-30-26		<b>\$6,194.42</b>
Jail - Contracted Services	\$6,194.42	
108136 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,075.34</b>
Public Defender - Contracted Services	\$8,075.34	
108137 VICKI BREWSTER - MAY STARLINK		<b>\$75.00</b>
Parks Weber Memorial - Utilities	\$75.00	
108138 VICTORY SUPPLY LLC - INMATE CLOTHING		<b>\$6,913.53</b>
Jail - Jail Inmate Clothing	\$6,913.53	
108139 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		<b>\$534,473.73</b>
Jail - Contracted Services	\$534,473.73	
108140 VALCOM SALT LAKE CITY LC - PHOTOSHOP ELEMENTS 3/9/26-3/9/27		<b>\$748.16</b>
Library System - Software Maint	\$748.16	
108141 VOYA - MAY 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		<b>\$9,255.50</b>
Payroll Clearing - Hospital Indemnity	\$1,382.63	
Payroll Clearing - CRITICAL ILLNESS	\$4,800.60	
Payroll Clearing - ACCIDENT	\$3,072.27	
108142 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$105,913.83</b>
Paramedic - Contracted Services	\$105,913.83	
108143 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$233,149.17</b>
Human Services - Contributions	\$233,149.17	
108144 WHEELER MACHINERY CO - REPAIRS / PARTS - Nozzle		<b>\$9,275.30</b>
Road & Highways - Equipment Maintenance	\$682.03	
Transfer Station - Equipment Maintenance	\$8,593.27	
108145 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$8,142.63</b>
Public Defender - Contracted Services	\$8,142.63	
108146 YF3X LLC - BRACKET FOR SH1909		<b>\$550.14</b>
Garage - Special Supplies	\$550.14	

108147 K & R INVESTMENT GROUP - Temp employee week worked 05/03/2026		<b>\$2,993.39</b>
Transfer Station - Contract Labor	\$2,025.44	
Transfer Station - Special Supplies	\$967.95	
108148 YOUTH IMPACT - RAMP- Mariachi, Creating Impact		<b>\$59,000.00</b>
Ramp Tax - Approp To Other Agency	\$59,000.00	
496605 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		<b>\$518.42</b>
Health Administration - Building Maintenance	\$253.69	
Clinical Nursing Services - Building Maintenance	\$104.11	
Environmental Health - Building Maintenance	\$160.62	
496606 ABBOTT & ASSOCIATES PC - Involuntary commitment proceed		<b>\$1,750.00</b>
Public Defender - Appeals	\$1,750.00	
496607 ABM PARKING SERVICES - EVENT PARKING - HIPE		<b>\$864.00</b>
OECC Operations - Parking-Event	\$864.00	
496608 ACTION TARGET INC - Action Target-range cleaning 8 of 8 visits		<b>\$1,080.00</b>
County Sport Shooting Complex - Building Maintenance	\$1,080.00	
496609 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs		<b>\$490.00</b>
Library System - Building Maintenance	\$490.00	
496610 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs		<b>\$1,463.78</b>
Library System - Building Maintenance	\$1,463.78	
496611 ANDREA WILLIAMS - NACCHO PREP SUMMIT - 4/12-16/26 - BALTIMORE, MD		<b>\$535.85</b>
Health Administration - Mileage Reimbursement	\$58.22	
Health Administration - Transportation	\$151.63	
Health Administration - Per Diem	\$326.00	
496612 AQUATIC DREAMS INC - Aquarium Services		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
496613 STEVEN SESSIONS - cleaning crew		<b>\$750.00</b>
Transfer Station - Building Maintenance	\$750.00	
496614 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$60.49</b>
Road & Highways - Utilities	\$60.49	
496615 BARBARA LACHMAR - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$66.00</b>
Attorney - Criminal - Training/Travel	\$66.00	
496616 BECKER ARENA PRODUCTS, INC - Kickplates		<b>\$9,296.79</b>
Capital Improvements - Building Improvements	\$9,296.79	
496617 BERGMAN INCENTIVES INC - SPEAKER GIFTS - HIPE		<b>\$1,035.00</b>
OECC Sales Division - Special Projects	\$1,035.00	
496618 BONA VISTA WATER - Water/Utilities		<b>\$738.41</b>
Transfer Station - Utilities	\$738.41	
496619 BOYS & GIRLS CLUB - RAMP - Inspiring Art		<b>\$90,000.00</b>
Ramp Tax - Approp To Other Agency	\$90,000.00	
496620 BRYCE THOMAS RODABOUGH - Supervisors' Retreat		<b>\$1,400.00</b>
Library System - Training/Travel	\$1,400.00	
496621 CAL RANCH STORE - PROPANE		<b>\$123.32</b>
Golden Spike Event Center - Equipment Maintenance	\$123.32	

496622	CANDACE KIDMAN - IAVM REG 7 CONFERENCE - 4/19-22/26 - PASADENA, CA		<b>\$255.00</b>
	OECC Executive - Per Diem	\$255.00	
496623	CATERPILLAR FINANCIAL SERVICES CORPORATION - 001-0924100-000: Backhoe Lease for Upper Valley		<b>\$874.13</b>
	Road & Highways - Special Highway Supplies	\$874.13	
496624	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$281.37</b>
	Golden Spike Event Center - Building Maintenance	\$281.37	
496625	CINTAS CORPORATION NO 2 - WC - First aid supplies		<b>\$377.26</b>
	Property Management - Building Maintenance	\$187.26	
	Transfer Station - First Aid Supplies	\$190.00	
496626	CINTAS CORPORATION NO 2 - uniforms		<b>\$1,046.47</b>
	Transfer Station - Special Supplies	\$1,046.47	
496627	CODALE ELECTRIC SUPPLY INC - Weber Center - upgrade lighting		<b>\$26,706.82</b>
	Property Management - Building Improvements	\$26,706.82	
496628	PATHWAY VET ALLIANCE LLC - VET SERVICES - A233548 HOPE SPAY		<b>\$600.01</b>
	Animal Shelter - Veterinary Services	\$600.01	
496629	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#270516032 ACCT#930886138		<b>\$1,335.24</b>
	OECC Tech Services - Telephone	\$1,335.24	
496630	CONTROL EQUIPMENT COMPANY - ROADS - Controls for cooler		<b>\$149.99</b>
	Road & Highways - Building Improvements	\$149.99	
496631	CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
	Ice Sheet - Building Maintenance	\$420.00	
496632	D&L SUPPLY CO INC - Survey Monument Risers		<b>\$2,115.00</b>
	Road & Highways - Special Highway Supplies	\$2,115.00	
496633	DAYTONA RESTORATION - WMHD HH25-038 VWILLIAMS		<b>\$7,596.00</b>
	Environmental Health - Grant Funded Repairs	\$7,596.00	
496634	DENCO SECURITY, INC - FIRE ALARM 3/30-4/29/26 - ACCT #A-10683		<b>\$463.12</b>
	OECC Operations - Building Maintenance	\$16.00	
	Transfer Station Compost - Compost Facility	\$33.54	
	Transfer Station - Building Maintenance	\$254.90	
	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	
496635	DERRICK DEARDEN - UGIC CONFERENCE - 5/5-8/26 - KANAB, UT		<b>\$394.72</b>
	GIS - Transportation	\$263.72	
	GIS - Per Diem	\$131.00	
496636	THE DIRECTV GROUP INC - ACCT# 027173049 MAY MAIN		<b>\$261.98</b>
	Library System - Special Services	\$261.98	
496637	ECONO WASTE INC - PM Warehouse - trash service		<b>\$601.00</b>
	Property Management - Building Maintenance	\$601.00	
496638	EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		<b>\$150.00</b>
	Road & Highways - Utilities	\$150.00	

496639 QUESTAR GAS COMPANY - HEATING FUEL 4/1-5/1/26 - ACCT #0943240000		<b>\$8,808.28</b>
Jail - Utilities	\$5,660.79	
OECC Operations - Heating Fuel	\$587.85	
Library System - Utilities	\$1,985.14	
Animal Shelter - Utilities	\$574.50	
496640 PEAK INVESTMENT GROUP LLC - EVENT DECOR		<b>\$383.85</b>
OECC Food and Beverage - Event Decor	\$383.85	
496641 ERIC PAYTON - TRAVEL STIPEND - HAIRSPRAY		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
496642 EWING IRRIGATION PRODUCTS INC - SPRINKLER SUPPLIES		<b>\$67.76</b>
Golden Spike Event Center - Building Maintenance	\$67.76	
496643 EXCELLENCE IN THE COMMUNITY INC - RAMP- Concerts at the Egyptian		<b>\$40,000.00</b>
Ramp Tax - Approp To Other Agency	\$40,000.00	
496644 FARR WEST ANIMAL HOSPITAL LLC - VET BILL- K9 GIZMO		<b>\$832.69</b>
Sheriff - K9	\$832.69	
496645 FLEETPRIDE INC - QUICK RELEASE VALVE		<b>\$343.35</b>
Garage - Special Supplies	\$343.35	
496646 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		<b>\$7,454.58</b>
Jail - Contracted Services	\$7,454.58	
496647 GOOD COMPANY THEATER - RAMP- 2026-2027 Season		<b>\$50,000.00</b>
Ramp Tax - Approp To Other Agency	\$50,000.00	
496648 GRANT W P MORRISON - Specialty & Conflict		<b>\$19,012.00</b>
Public Defender - Special Projects	\$17,948.00	
Public Defender - Aggravated Case Defense	\$770.00	
Public Defender - Conflict Case Defense	\$294.00	
496649 HARRIS MOUNTAIN WEST LLC - Pleasant Valley Boiler Replacement per Contract		<b>\$6,600.00</b>
Library System - Building Improvements	\$6,600.00	
496650 HEADSETS DIRECT INC - Headsets (Poly EncorePro 540)		<b>\$5,542.45</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$5,542.45	
496651 HOLLIE ANN DOYLE - TRAINING- WORKING WITH DIFFICULT PEOPLE		<b>\$1,800.00</b>
Jail - Training/Travel	\$1,800.00	
496652 HOME DEPOT USA INC - MISC HARDWARE		<b>\$200.84</b>
OECC Operations - Special Supplies	\$200.84	
496653 HUNTSVILLE TOWN CORPORATION - 2025 BOAT LAUNCH/DAY USE FEES		<b>\$98,349.04</b>
Parks Pineview Dam - Miscellaneous Revenue	\$98,049.34	
Library System - Utilities	\$299.70	
496654 IMPERIAL BAG & PAPER CO LLC - Library System Cleaning Supplies		<b>\$384.32</b>
Library System - Building Maintenance	\$384.32	
496655 INTERIOR SOLUTIONS OF ARIZONA LLC - DRESSING ROOM CHAIRS - FINAL		<b>\$1,599.00</b>
Capital Improvements - Building Improvements	\$1,599.00	
496656 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		<b>\$4,694.58</b>
Library System - Building Maintenance	\$4,694.58	
496657 IHC HEALTH SERVICES INC - APR26 WMHD MEDICAL DIRECTOR GOCHNOUR		<b>\$1,670.00</b>
Health Administration - Consultants	\$1,670.00	

496658 IHC HEALTH SERVICES INC - MAY26 WMHD MEDICAL SUPERVISION GOCHNOUR		<b>\$1,670.00</b>
Health Administration - Consultants	\$1,670.00	
496659 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Cylinders		<b>\$86.38</b>
Jail - Building Maintenance	\$86.38	
496660 INTERMOUNTAIN WELDING & MACHINE LLC - Repair on Excavator Boom		<b>\$5,834.34</b>
Road & Highways - Equipment Maintenance	\$5,834.34	
496661 J AND J PRODUCE, INC - Supplies/Landscaping		<b>\$749.48</b>
Library System - Building Maintenance	\$749.48	
496662 JACE HILTON - IAEI BUSINESS TRAINING - 5/3-6/26 - WENDOVER, NV		<b>\$113.00</b>
Building Inspector - Training/Travel	\$113.00	
496663 JARED KOONTZ - WARRANT EXTRADITION - 5/9/26 - PHOENIX, AZ		<b>\$45.00</b>
Jail - Per Diem	\$45.00	
496664 JEANA H BERUBE - Client Services - Apr 2026		<b>\$800.00</b>
Children Justice Ctr - Special Projects	\$800.00	
496665 JESSIKA CLARK - Feb, March, Apr 2026 Mileage		<b>\$39.55</b>
Commission - Mileage Reimbursement	\$39.55	
496666 JP DISPLAY LLC - EXHIBIT BOOTHS - HIPE		<b>\$9,702.00</b>
OECC Sales Division - Special Projects	\$9,702.00	
496667 TAISON ALLEN - WMHD HH26060 BGONZALEZ		<b>\$750.00</b>
Environmental Health - Special Services	\$750.00	
496668 KLEINFELDER, INC. - Request for Discontinuation of Post-Closure care		<b>\$4,753.75</b>
Transfer Station - Closure Costs	\$4,753.75	
496669 KORRIE WALKER - WARRANT EXTRADITION - 5/9/26 - PHOENIX, AZ		<b>\$126.35</b>
Jail - Transportation	\$81.35	
Jail - Per Diem	\$45.00	
496670 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 4000 N 2000 W		<b>\$1,715.16</b>
Road & Highways - Special Highway Supplies	\$1,715.16	
496671 LARRY H MILLER CORPORATION-RIVERDALE - SOLENOID FOR SH1909		<b>\$54.55</b>
Garage - Special Supplies	\$54.55	
496672 LAURIE SHINGLE - Temaj-Perez Appeal		<b>\$92.50</b>
Public Defender - Appeals	\$92.50	
496673 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$309.62</b>
Garage - Special Supplies	\$309.62	
496674 LEVEL 3 FINANCING INC - INSTALLATION OF 10 GBPS FOR INTERNET CONNECTION		<b>\$415.70</b>
Ice Sheet - Building Maintenance	\$415.70	
496675 LEXISNEXIS COPLOGIC SOLUTIONS INC - DORS MONTHLY LIC & SUPP 11-01-25 TO 11-30-25		<b>\$10,850.00</b>
Sheriff - Service Fees Expense	\$10,850.00	
496676 LUPEC - RAMP Grants Mariachi, Cinco de Mayo		<b>\$82,500.00</b>
Ramp Tax - Approp To Other Agency	\$82,500.00	
496677 PW MACKENZIE EXHIBIT INC - STAGE/FABRIC GRAPHIC PRODUCTION - HIPE		<b>\$825.00</b>
OECC Sales Division - Special Projects	\$825.00	
496678 MOULDING & SONS LANDFILL LLC - APR 2026 Sweepings - Ck from Ogden City		<b>\$55,919.24</b>
Property Management - Other Services	\$9,313.64	

Transfer Station C&D - Disposal/Ecdc	\$46,605.60	
496679 MOUNTAIN ARTS & MUSIC - RAMP- Festival, Open Arts		<b>\$9,678.00</b>
Ramp Tax - Approp To Other Agency	\$9,678.00	
496680 MOUNTAIN WEST PEST LLC - KIESEL- GENERAL PEST CONTROL- MAY 2026		<b>\$720.00</b>
Jail - Building Maintenance	\$601.00	
Road & Highways - Special Highway Supplies	\$119.00	
496681 MOUNTAINLAND SUPPLY LLC - PIPE - Pipe project on 2475 S		<b>\$201.13</b>
Road & Highways - Highway Supplies for Others	\$201.13	
496682 NACM INTERMOUNTAIN - credit services		<b>\$165.00</b>
Transfer Station - Office Expense/Supplies	\$165.00	
496683 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 APR NOB		<b>\$221.64</b>
Library System - Utilities	\$221.64	
496684 NORTHERN UTAH ECONOMIC ALLIANCE - Association Dues		<b>\$75,000.00</b>
Economic Development - Association Dues	\$75,000.00	
496685 OGDEN FRIENDS OF ACOUSTIC MUSIC - RAMP Festival, Will & Way, Dia de los Muertos		<b>\$130,000.00</b>
Ramp Tax - Approp To Other Agency	\$130,000.00	
496686 OGDEN PIONEER HERITAGE FOUNDATION - RAMP Grant Pioneer Days Celebration		<b>\$35,000.00</b>
Ramp Tax - Approp To Other Agency	\$35,000.00	
496687 OGDEN CITY SCHOOL DISTRICT - WMHD DRUG PREVENTION GRANT FY26		<b>\$30,000.00</b>
Community Health - Pass Through Grant Pmt	\$30,000.00	
496688 OGDEN SHAKESPEARE FESTIVAL - RAMP Grant 26-27 Seaspm		<b>\$60,000.00</b>
Ramp Tax - Approp To Other Agency	\$60,000.00	
496689 OLIVE & DAHLIA - FLOWER ARRANGEMENTS - WORLD CUP CURLING EVENT		<b>\$1,250.00</b>
OECC Food and Beverage - Event Decor	\$1,250.00	
496690 ONSTAGE OGDEN - RAMP-Monarch, Matinee, Utah Symphony		<b>\$141,000.00</b>
Ramp Tax - Approp To Other Agency	\$141,000.00	
496691 OPEX CORPORATION - Maintenance Contract Renewal for 2026		<b>\$6,800.00</b>
Elections - Equipment Maintenance	\$6,800.00	
496692 PARAGON BERMUDA (CANADA) LTD - WMHD DEVELOPMENT UPGRADES		<b>\$8,325.00</b>
Health Administration - Special Services	\$3,856.00	
Environmental Health - Special Services	\$4,469.00	
496693 PEAK ASPHALT LLC - CHIP AND TACK OIL: CSS - 1		<b>\$2,054.25</b>
Road & Highways - Special Highway Supplies	\$2,054.25	
496694 PERPETUAL STORAGE INC - May Weekly Courier Services		<b>\$174.51</b>
IT - Sundry Expense	\$174.51	
496695 PITNEY BOWES - ACCT# 0010146798 FEB-MAY SYS		<b>\$417.72</b>
Library System - Postage	\$417.72	
496696 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT		<b>\$352.50</b>
OECC Operations - Contracted Services	\$352.50	
496697 PRECISION POWER INC - JAIL - Generator troubleshoot		<b>\$215.70</b>
Jail - Building Maintenance	\$215.70	
496698 PENSKE COMMERCIAL VEHICLES US LLC - NOZZLE FOR TRK 28		<b>\$6.62</b>
Garage - Special Supplies	\$6.62	

496699 PROJECT SUCCESS COALITION INC - RAMP Grant Junteenth, Kuumba		<b>\$62,000.00</b>
Ramp Tax - Approp To Other Agency	\$62,000.00	
496700 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD LABS FOR T-SPOT FEB/MAR 2026		<b>\$1,285.88</b>
Clinical Nursing Services - Special Services	\$1,285.88	
496701 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 05/01-05/31		<b>\$2,965.37</b>
OECC Operations - Trash Removal	\$919.02	
Road & Highways - Utilities	\$805.79	
Animal Shelter - Building Maintenance	\$1,240.56	
496702 ROAD SOLUTIONS LLC - MAGNESIUM CHLORIDE - Howards, 5900, WW Cemetery		<b>\$9,484.46</b>
Road & Highways - Special Highway Supplies	\$9,484.46	
496703 ROCKY MOUNTAIN POWER - Power Bill- both ranges		<b>\$30,798.02</b>
Jail - Utilities	\$693.32	
Ice Sheet - Utilities	\$19,527.52	
Golden Spike Event Center - Utilities	\$34.46	
County Sport Shooting Complex - Utilities	\$1,793.37	
Library System - Utilities	\$8,749.35	
496704 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - 4' LED BULBS		<b>\$232.56</b>
OECC Operations - Bulbs and lamps	\$232.56	
496705 ROYLANCE FENCE, INC. - VERTICAL LIFT GATE REPAIR		<b>\$350.00</b>
Jail - Building Maintenance	\$350.00	
496706 SALMON MECHANICAL LLC - ICE SHEET EMERGENCY REPAIR FL DRAIN VIP RESTROOM		<b>\$4,790.00</b>
Capital Improvements - Building Improvements	\$4,790.00	
496707 SALT CITY SALES INC - Brand Set Up for Gloves		<b>\$150.00</b>
Road & Highways - Special Highway Supplies	\$150.00	
496708 INDUSTRIAL PRODUCTS MFG INC - Rifle Replacements		<b>\$9,965.12</b>
Sheriff - Capital Equipment	\$9,965.12	
496709 SAM T EVANS PICKUP COVER & TRAILER SALES - RUNNING BOARDS FOR SH2602		<b>\$2,643.72</b>
Garage - Special Supplies	\$2,643.72	
496710 SAMUEL BROWN - OHL JERSEYS, HOODIES, SOCKS		<b>\$2,610.80</b>
Ice Sheet - Special Supplies	\$1,899.41	
Ice Sheet - Pro Shop Inventory	\$711.39	
496711 SARAH MCDONALD - UEHA CONFERENCE - 5/6-8/26 - BRYCE CANYON CITY, UT		<b>\$113.00</b>
Environmental Health - Per Diem	\$113.00	
496712 SHANE MOSS - WMHD HH25038 VWILLIAMS		<b>\$1,880.00</b>
Environmental Health - Grant Funded Repairs	\$1,880.00	
496713 SIGNATURE EQUIPMENT CORP - Custom Build for Rescue 5 Paramedic Box		<b>\$34,054.00</b>
Paramedic - Capital Equipment	\$34,054.00	
496714 SOUTHERN TIRE MART LLC - tire repair services		<b>\$170.00</b>
Transfer Station - Equipment Maintenance	\$170.00	
496715 STAPLES INC - PROGRAMING SUPPLIES SWB		<b>\$998.14</b>
Library System - Special Supplies	\$998.14	
496716 STATE OF UTAH - WMHD LAB SAMPLES FOR 04/01/26-04/30/26		<b>\$914.00</b>
Clinical Nursing Services - Special Services	\$914.00	

496717 STRONG TECHNICAL SERVICES INC - ANNUAL SERVICE CONTRACT		<b>\$2,700.00</b>
OECC Tech Services - License/Dues	\$2,700.00	
496718 THE GOLFER'S GREEN LLC - JAIL - Weed control		<b>\$750.00</b>
Jail - Building Maintenance	\$750.00	
496719 TIFFANY SNIDER - UAC LEGISLATIVE CONF- 4/28-5/1/26 -ST. GEORGE, UT		<b>\$111.00</b>
Economic Development - Per Diem	\$111.00	
496720 TRAILS FOUNDATION OF NORTHERN UTAH - RAMP Grant BST Rehab		<b>\$46,440.10</b>
Ramp Tax - Approp To Other Agency	\$46,440.10	
496721 UNITED RENTALS (NORTH AMERICA), INC - PARTS & LABOR, SKYJACK REPAIR		<b>\$1,459.54</b>
OECC Operations - Equipment Maintenance	\$1,459.54	
496722 UNIVERSAL GRINDING - 2026 ZAMBONI BLADE SHARPENING		<b>\$432.00</b>
Ice Sheet - Equipment Maintenance	\$432.00	
496723 UTAH HUMANITIES COUNCIL - RAMP Grant Book Programming		<b>\$30,000.00</b>
Ramp Tax - Approp To Other Agency	\$30,000.00	
496724 STATE OF UTAH - UPAA Conference Registration - D. Jacobson		<b>\$150.00</b>
Attorney - Criminal - Training/Travel	\$150.00	
496725 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - ICE SHEET UTOPIA FIBER		<b>\$733.33</b>
Capital Improvements - Building Improvements	\$733.33	
496726 VALERIE L WILLIAMS - WMHD HH25-038 VWILLIAMS STIPEND		<b>\$200.00</b>
Environmental Health - Special Services	\$200.00	
496727 CELLCO PARTNERSHIP - MIFI SERVICE 4/11-5/10/26		<b>\$200.35</b>
Golden Spike Event Center - Equipment Maintenance	\$80.32	
Animal Control - Telephone	\$120.03	
496728 REPUBLIC SERVICES - Waste removal		<b>\$493,930.06</b>
Transfer Station - Disposal/Ecdc	\$493,930.06	
496729 CITY OF WASHINGTON TERRACE - RAMP Phase 4		<b>\$191,800.00</b>
Ramp Tax - Approp To Other Agency	\$191,800.00	
496730 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		<b>\$207.82</b>
Road & Highways - Utilities	\$207.82	
496731 WEBER HOUSING AUTHORITY - ASAP GRANT PAYMENT REFUND		<b>\$7,235.25</b>
Treasurer - Office Expense/Supplies	\$7,235.25	
496732 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
496733 WHEELWRIGHT LUMBER COMPANY - Storm Water - Non Shrink Grout Pipe project 2475 S		<b>\$66.60</b>
Road & Highways - Highway Supplies for Others	\$66.60	
496734 ZIONS PUBLIC FINANCE INC - STORM DRAIN AND SEWER IMPACT FEES		<b>\$1,500.00</b>
Waste Water Lower - Consultants	\$1,500.00	
<b>Count: 217</b>	<b>Grand Total</b>	<b>\$3,973,032.83</b>