

# Weber County Warrant Report

Issue Date: 5/29/2026

Approval Date: 6/2/2026

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, 6/2/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108149	108199	\$559,001.78
Check	496735	496806	\$370,738.96
			\$929,740.74

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
108149 IMRAN AHMED - WMHD EVRAP VIN# 1N4AZICP7LC306758		<b>\$17,000.00</b>
Environmental Health - Grant Funded Repairs	\$17,000.00	
108150 ALLYSON LAW - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$195.90</b>
Children Justice Ctr - Mileage Reimbursement	\$86.90	
Children Justice Ctr - Per Diem	\$109.00	
108151 ALSCO, INC. - RUG CLEANING SERVICES		<b>\$255.81</b>
Jail - Jail Miscellaneous	\$101.28	
Road & Highways - Special Highway Supplies	\$25.86	
Garage - Building Maintenance	\$105.24	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
108152 ANA PILI - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$181.99</b>
Children Justice Ctr - Mileage Reimbursement	\$72.99	
Children Justice Ctr - Per Diem	\$109.00	
108153 THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		<b>\$4,131.54</b>
Public Defender - Contracted Services	\$4,131.54	
108154 BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES		<b>\$2,894.58</b>
Jail - Jail Cleaning Supplies	\$49.84	
Golden Spike Event Center - Janitorial	\$1,986.55	
Recreation - Building Maintenance	\$214.54	
Parks Ft Buenaventura - Building Maintenance	\$214.55	
Parks North Fork - Building Maintenance	\$214.55	
Parks Weber Memorial - Building Maintenance	\$214.55	
108155 GEORGE BRIAN COWAN - HEALTH OFFICERS MEETING - 5/13-15/26 - PRICE, UT		<b>\$141.00</b>
Health Administration - Per Diem	\$141.00	
108156 BRIANNA M KILLION - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$196.19</b>
Children Justice Ctr - Mileage Reimbursement	\$87.19	
Children Justice Ctr - Per Diem	\$109.00	

108157 BRITTNEY DEHN - MILEAGE REIMBURSEMENT-POLICE WEEK		<b>\$93.97</b>
Weber Area Dispatch 911 - Training/Travel	\$93.97	
108158 QWEST CORPORATION - Combined Phone Billing 333754525MAY042026		<b>\$446.56</b>
IT - Telephone	\$179.81	
Ice Sheet - Telephone	\$121.65	
Golden Spike Event Center - Interdept Charges Telephone	\$43.69	
Parks Ft Buenaventura - Telephone	\$60.86	
Fleet Department - Telephone	\$40.55	
108159 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		<b>\$199.30</b>
Property Management - Building Maintenance	\$139.30	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
108160 COMMERCIAL TIRE, INC. - TIRES		<b>\$61.00</b>
Road & Highways - Special Highway Supplies	\$61.00	
108161 COMPUCOM SYSTEMS INC - Weber Center Server Room PDUs		<b>\$23,032.20</b>
IT - Capital Equipment	\$23,032.20	
108162 QUENCH USA INC - Office Drinking Water - ACCT#D411696		<b>\$109.14</b>
IT - Office Expense/Supplies	\$109.14	
108163 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$180.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$180.00	
108164 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$4,311.99</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,311.99	
108165 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		<b>\$2,375.76</b>
Clinical Nursing Services - Medical Supplies	\$2,375.76	
108166 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - 4000 N (Prop 1)		<b>\$20,845.89</b>
Road & Highways - Special Highway Supplies	\$20,845.89	
108167 HENRIKSEN BUTLER DESIGN GROUP, LLC - CHAIR / ORDER # 148402 DEPOSIT		<b>\$750.42</b>
Library System - Building Maintenance	\$750.42	
108168 INGRAM LIBRARY SERVICE LLC - Books and Materials		<b>\$3,469.19</b>
Library System - Library Books/Materials	\$3,469.19	
108169 JOHN MILTON HALL III - Window Washing Library System - MAIN		<b>\$625.00</b>
Library System - Building Maintenance	\$625.00	
108170 KATHY BLACK - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$188.38</b>
Children Justice Ctr - Mileage Reimbursement	\$79.38	
Children Justice Ctr - Per Diem	\$109.00	
108171 KRISTINE ZOBELL - MILEAGE REIMBURSEMENT - UCA MEETING		<b>\$66.70</b>
Weber Area Dispatch 911 - Purchasing Card	\$66.70	
108172 LANGUAGE TESTING INTERNATIONAL - 4/14/26 - SPANISH TESTING - CUST #0023237		<b>\$189.00</b>
Clerk/Auditor - Office Expense/Supplies	\$189.00	
108173 METASOURCE HOLDINGS, LLC - Advanced AX Export Connector for Kofax Maint		<b>\$3,285.88</b>
IT - Software Maint	\$3,285.88	
108174 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		<b>\$314,500.00</b>
Capital Improvements - Building Improvements	\$314,500.00	
108175 MOTOROLA SOLUTIONS, INC. - CORRECTIONS RADIOS PARTS & REPAIRS		<b>\$145.00</b>
Jail - Equipment Maintenance	\$145.00	

108176 MOUNTAIN WEST TRUCK CENTER/VOLVO - BRACKETS AND SPACER SLEEVE FOR TRK 6		<b>\$221.80</b>
Garage - Special Supplies	\$221.80	
108177 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$460.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$460.00	
108178 OGDEN NATURE CENTER - RAMP Grant		<b>\$25,000.00</b>
Ramp Tax - Approp To Other Agency	\$25,000.00	
108179 PACIFIC OFFICE AUTOMATION - CUST #756327 - 4/15-5/15/26		<b>\$5,091.10</b>
IT - Interdept Charges Print Copy	\$2,927.91	
Library System - Equipment Maintenance	\$2,163.19	
108180 LARSEN BEVERAGE - Beverage supplies for concessions		<b>\$2,092.51</b>
GSEC Concessions - Concessions Expense	\$2,092.51	
108181 PRESCOTT M MUIR & ASSOCIATES - Pleasant Valley Branch Plaza Design		<b>\$1,093.58</b>
Library System - Building Maintenance	\$1,093.58	
108182 RHINEHART OIL - 2000 Gallons Diesel fuel		<b>\$9,819.57</b>
Transfer Station - Fuel Expense	\$9,819.57	
108183 RICKY D HATCH - EAC BOARD OF ADVISORS- 4/27-8/26 -WASHINGTON, D.C.		<b>\$504.10</b>
Clerk/Auditor - Mileage Reimbursement	\$186.55	
Clerk/Auditor - Lodging	\$200.55	
Clerk/Auditor - Per Diem	\$117.00	
108184 RB PRINTING SERVICES LLC - BUSINESS CARDS- MARK LOWTHER (QTY 500)		<b>\$50.00</b>
Sheriff - Office Expense/Supplies	\$50.00	
108185 RUSH INTERNATIONAL TRUCK CENTER - AIR MANIFOLD		<b>\$396.16</b>
Garage - Special Supplies	\$396.16	
108186 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		<b>\$4,724.11</b>
Clinical Nursing Services - Medical Supplies	\$4,724.11	
108187 SCOTT BRENKMAN - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$196.19</b>
Children Justice Ctr - Mileage Reimbursement	\$87.19	
Children Justice Ctr - Per Diem	\$109.00	
108188 STAKER & PARSON COMPANIES - ASPHALT - 4000 N (Prop 1)		<b>\$53,790.60</b>
Parks North Fork - Building Improvements	\$1,063.27	
Road & Highways - Special Highway Supplies	\$52,727.33	
108189 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$2,170.91</b>
Garage - Special Supplies	\$2,170.91	
108190 TREASURE FIRE EQUIPMENT INC - FIRE SPRINKLER- REPLACE BAD PIPE		<b>\$1,566.00</b>
Jail - Building Maintenance	\$1,566.00	
108191 TRISCHIA W WADEY - CJC SYMPOSIUM - 5/13-15/26 - SNOWBIRD, UT		<b>\$253.15</b>
Children Justice Ctr - Mileage Reimbursement	\$93.15	
Children Justice Ctr - Per Diem	\$160.00	
108192 US FOODS INC - Food supplies		<b>\$5,313.01</b>
OECC Food and Beverage - Food	(\$119.71)	
OECC Food and Beverage - F&B Equipment and Supplies	(\$42.31)	
GSEC Concessions - Concessions Expense	\$5,475.03	

108193	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - APR26 OD2A PROGRAM EXPENSES		<b>\$62.69</b>
	Community Health - Pass Through Grant Pmt	\$62.69	
108194	VICTORY SUPPLY LLC - INMATE CLOTHING		<b>\$1,650.72</b>
	Jail - Jail Inmate Clothing	\$1,650.72	
108195	VALCOM SALT LAKE CITY LC - Anti-Phishing, Anti-Malware, Data Loss Prevention		<b>\$41,320.00</b>
	IT - Software SAAS	\$41,320.00	
108196	WEBER FIRE DISTRICT - SWAT HOURS 12-23-25 TO 05-16-26		<b>\$1,714.44</b>
	Sheriff - Service Fees Expense	\$1,714.44	
108197	WHEELER MACHINERY CO - service hours heavy equipment		<b>\$324.10</b>
	Road & Highways - Equipment Maintenance	\$491.50	
	Transfer Station - Equipment Maintenance	(\$167.40)	
108198	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2006		<b>\$930.00</b>
	Garage - Special Supplies	\$930.00	
108199	YF3X LLC - WINDOW REGULATOR		<b>\$384.65</b>
	Garage - Special Supplies	\$384.65	
496735	A-1 UNIFORMS LLC - WMHE RACHELLE JONES		<b>\$142.80</b>
	Clinical Nursing Services - Special Supplies	\$142.80	
496736	ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs - NOB		<b>\$350.00</b>
	Library System - Building Maintenance	\$350.00	
496737	ALMOST THERE LLC - 1 MONTH RENT J.D.		<b>\$700.00</b>
	Jail - Contracted Services	\$700.00	
496738	ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-034 JTIJERINA		<b>\$12,936.27</b>
	Environmental Health - Grant Funded Repairs	\$12,936.27	
496739	AMERICAN TIRE DISTRIBUTORS - TIRES FOR AC2516		<b>\$1,024.88</b>
	Garage - Special Supplies	\$1,024.88	
496740	ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (QTY 2500)		<b>\$575.00</b>
	Sheriff - Special Supplies	\$575.00	
496741	AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		<b>\$47.48</b>
	IT - Telephone	\$47.48	
496742	TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Delineator w/Base		<b>\$203.50</b>
	Road & Highways - Special Highway Supplies	\$203.50	
496743	BEAR RIVER VALLEY CO-OP - FERTILIZER - WEBER COUNTY		<b>\$3,521.60</b>
	Recreation - Building Improvements	\$3,521.60	
496744	BCP HYDE PARK LLC - New Tractor Mower - Landpride DB2660		<b>\$16,890.00</b>
	Weed Department - Capital Equipment	\$16,890.00	
496745	BOMAN & KEMP MANUFACTURING INC - METAL FOR SH1809		<b>\$14.20</b>
	Garage - Special Supplies	\$14.20	
496746	BRADLEY CHILD - HEALTHY HOMES CONF - 4/26-30/26 - WASHINGTON, D.C.		<b>\$558.20</b>
	Environmental Health - Mileage Reimbursement	\$61.20	
	Environmental Health - Transportation	\$60.00	
	Environmental Health - Per Diem	\$437.00	
496747	BRETT DEGROOT - MILEAGE REIMBURSEMENT-POLICE WEEK		<b>\$62.35</b>
	Weber Area Dispatch 911 - Training/Travel	\$62.35	

496748 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
496749 CAROLYN HOLMES - WMHD BIRTH CERT REIMBURSEMENT		<b>\$32.00</b>
Health Administration - Vital Statistics	\$32.00	
496750 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$368.88</b>
Jail - Building Maintenance	\$64.44	
Property Management - Building Maintenance	\$101.80	
Golden Spike Event Center - Office Expense/Supplies	\$137.36	
Garage - Special Supplies	\$65.28	
496751 THE DIRECTV GROUP INC - ACCT# 018595657 MAY/JUN SWB		<b>\$195.19</b>
Library System - Special Services	\$195.19	
496752 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - County Level Membership		<b>\$21,295.00</b>
Economic Development - Contracted Services	\$21,295.00	
496753 QUESTAR GAS COMPANY - ACCT# 0989133547		<b>\$1,273.28</b>
Library System - Utilities	\$1,273.28	
496754 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		<b>\$152.55</b>
Garage - Special Supplies	\$152.55	
496755 FLEETPRIDE INC - ANTENNA		<b>\$208.23</b>
Garage - Special Supplies	\$208.23	
496756 GAGE JACOBSON - I/M SOLUTIONS TRAINING - 5/3-7/26 - MILWAUKEE, WI		<b>\$387.93</b>
Environmental Health - Transportation	\$100.93	
Environmental Health - Per Diem	\$287.00	
496757 GOLDEN BEVERAGE - Beer Supplies for concessions		<b>\$2,349.87</b>
OECC Food and Beverage - Beverage	(\$294.69)	
GSEC Concessions - Beverage	\$2,644.56	
496758 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$396.72</b>
Payroll Clearing - GARNISHMENT	\$396.72	
496759 HONE PETROLEUM, INC - Propane for Weed Burner		<b>\$11.28</b>
Road & Highways - Special Highway Supplies	\$11.28	
496760 IMPERIAL BAG & PAPER CO LLC - Library System Cleaning Supplies		<b>\$9,223.68</b>
Library System - Building Maintenance	\$9,223.68	
496761 CANDICE MARIE WALTRIP - S. Rose Eval		<b>\$5,550.00</b>
Public Defender - Service Fees Expense	\$5,550.00	
496762 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260900944		<b>\$2,197.59</b>
Payroll Clearing - GARNISHMENT	\$2,197.59	
496763 JESS PHILLIPS - UEMA CONFERENCE - 5/12-15/26 - VERNAL, UT		<b>\$95.00</b>
Homeland Security - Training/Travel	\$95.00	
496764 JOHNSON MARK LLC - GARNISHMENT/269700181		<b>\$652.26</b>
Payroll Clearing - GARNISHMENT	\$652.26	
496765 KARLA B DUVALL - YOGA MAY MAIN		<b>\$70.00</b>
Library System - Special Services	\$70.00	
496766 KORI WAMSLEY - ALS Interpreter for CERT Class		<b>\$420.00</b>
Homeland Security - Service Fees Expense	\$420.00	

496767 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 4000 N (Prop 1)		<b>\$1,191.52</b>
Road & Highways - Special Highway Supplies	\$1,191.52	
496768 LARRY H MILLER CORPORATION-RIVERDALE - ROLLER FOR SH1912		<b>\$93.11</b>
Garage - Special Supplies	\$93.11	
496769 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$86.31</b>
Garage - Special Supplies	\$86.31	
496770 LEKELSI TALBOT - NURSING DIRECTORS MEETING - 5/6-8/26 - VERNAL, UT		<b>\$141.00</b>
Clinical Nursing Services - Per Diem	\$141.00	
496771 LES OLSON COMPANY - APR26 WMHD CONTRACT SERVICE 03-WEBCP		<b>\$1,022.71</b>
Health Administration - Special Services	\$122.67	
Clinical Nursing Services - Special Services	\$266.91	
Environmental Health - Special Services	\$355.22	
Community Health - Special Services	\$158.30	
Women Infants & Children - Special Services	\$119.61	
496772 LIQUID LOANS - GARNISHMENT		<b>\$516.36</b>
Payroll Clearing - GARNISHMENT	\$516.36	
496773 MADELINE BURNHAM - UEMA CONFERENCE - 5/12-15/26 - VERNAL, UT		<b>\$95.00</b>
Homeland Security - Training/Travel	\$95.00	
496774 MALEAH SHANER - WMHD UNDERAGE BUYS		<b>\$112.10</b>
Community Health - Consultants	\$112.10	
496775 MEDICAL DISPOSAL SERVICES INC - APR26 WMHD MEDICAL DISPOSAL		<b>\$82.00</b>
Clinical Nursing Services - Special Services	\$82.00	
496776 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		<b>\$1,693.84</b>
Clinical Nursing Services - Medical Supplies	\$1,693.84	
496777 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYERS (#3 & #5)		<b>\$225.00</b>
Jail - Equipment Maintenance	\$225.00	
496778 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$113.40</b>
Payroll Clearing - GARNISHMENT	\$113.40	
496779 NEXTGEN HEALTHCARE INC - MAR2026 CLEARINGHOUSE CORE		<b>\$259.70</b>
Health Administration - Subscriptions	\$259.70	
496780 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,386.62</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,386.62	
496781 PARR BROWN GEE & LOVELESS - PROFESSIONAL SERVICES VS LARKIN LAND CO LLC		<b>\$864.00</b>
Local Transportation Sales Tax - Special Projects	\$864.00	
496782 EXPRESS RECOVERY SERVICES - GARNISHMENT/180905095		<b>\$110.81</b>
Payroll Clearing - GARNISHMENT	\$110.81	
496783 PSYCHIATRIC COSULTANTS PLLC - SPEAKING ENGAGEMENT 11-21-25		<b>\$1,000.00</b>
Sheriff - Training/Travel	\$1,000.00	
496784 ROCKY MOUNTAIN POWER - ACCT# 431533146-003 5 APR/MAY NOB		<b>\$5,223.97</b>
Recreation - Utilities	\$2,411.18	
Parks Ft Buenaventura - Utilities	\$27.43	
Parks Observatory Park - Utilities	\$699.41	
Library System - Utilities	\$2,085.95	

496785 INDUSTRIAL PRODUCTS MFG INC - SWAT AMMUNITION		<b>\$8,941.81</b>
Treasurers Suspense - Quartermaster	\$8,941.81	
496786 SAM T EVANS PICKUP COVER & TRAILER SALES - RUNNING BOARDS FOR SH2606		<b>\$881.24</b>
Garage - Special Supplies	\$881.24	
496787 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 05-26-26 ( 5 BINS)		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
496788 SMITH KNOWLES PLLC - GARNISHMENT/230906055		<b>\$356.03</b>
Payroll Clearing - GARNISHMENT	\$356.03	
496789 STATE OF UTAH - WMHD SFY27 Q1		<b>\$14,671.35</b>
Clinical Nursing Services - Special Services	\$14,671.35	
496790 STATE OF UTAH - APR26 CERTIFICATE SALES RECONCILIATION		<b>\$5,554.50</b>
Health Administration - Transfer From Restricted Acct	\$5,554.50	
496791 STATE OF UTAH - SF P-CARD		<b>\$2,960.64</b>
Weber Area Dispatch 911 - Purchasing Card	\$2,960.64	
496792 T & J HORSE TRAILER INC - TRAILER PLUG		<b>\$123.04</b>
Garage - Special Supplies	\$123.04	
496793 TAMI HUTTER - REFUND FOR INFINITY FARM COND USE PERMIT FEES		<b>\$500.00</b>
Engineering - Subdivision Fees	\$100.00	
Planning - Zoning Fees	\$400.00	
496794 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$2,200.00</b>
District Court - Mental Evaluations	\$2,200.00	
496795 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - UALBOH SYMPOSIUM MHARRIS		<b>\$114.88</b>
Health Administration - Meals/Entertainment	\$114.88	
496796 UNIFIRST CORP - BI WEEKLY MAT CLEANING		<b>\$61.39</b>
Health Administration - Building Maintenance	\$30.04	
Clinical Nursing Services - Building Maintenance	\$12.33	
Environmental Health - Building Maintenance	\$19.02	
496797 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
496798 US POSTAL SERVICE - BRM Payment on account #2527472, permit BR 562-001		<b>\$1,500.00</b>
Elections - Postage	\$1,500.00	
496799 VALLEY IMPLEMENT & MOTOR CO INC - BLACK WIDOW PARTS		<b>\$685.00</b>
Golden Spike Event Center - Equipment Maintenance	\$685.00	
496800 VERITIV OPERATING COMPANY - PALLET OF COPY PAPER		<b>\$2,088.00</b>
Jail - Office Expense/Supplies	\$2,088.00	
496801 CELLCO PARTNERSHIP - Acct # 342182583-00002		<b>\$162.75</b>
Parks Weber Memorial - Utilities	\$122.74	
Garage - Utilities	\$40.01	
496802 W W GRAINGER INC - SEALING WASHER FOR EMWATER		<b>\$36.50</b>
Garage - Special Supplies	\$36.50	
496803 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
496804 WEST COAST CODE CONSULTANTS INC - BLDG INSP - APR 2026 Plan Review Services		<b>\$30,742.00</b>
Building Inspector - Contracted Services	\$30,742.00	

496805 WEBER SCHOOL DISTRICT - RAMP Grant Bright Futures		<b>\$199,999.00</b>
Ramp Tax - Approp To Other Agency	\$199,999.00	
496806 ZACH HEUSCHER - HEALTHY HOMES CONF - 4/26-30/26 - WASHINGTON, D.C.		<b>\$516.70</b>
Environmental Health - Transportation	\$79.70	
Environmental Health - Per Diem	\$437.00	
Count: 123	Grand Total	\$929,740.74