

# Weber County Warrant Report

Issue Date: 3/6/2026

Approval Date: 3/10/2026

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, 3/10/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107386	107463	\$399,620.21
Check	495524	495612	\$285,248.16
			\$684,868.37

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107386 A-1 PUMPING - SEPTIC TANK & JETTER TRUCK 02-26-26		<b>\$1,130.00</b>
Jail - Building Maintenance	\$1,130.00	
107387 ADRIANA PRUITT - Student Loan Repayment – FEB 26		<b>\$231.04</b>
Health Administration - Employee Incentives	\$231.04	
107388 MADDOX AIR COMPRESSOR, INC. - REPAIRS TO AIRLINES- DOOR CONTROL SYSTEM		<b>\$6,824.19</b>
Jail - Building Maintenance	\$6,824.19	
107389 AIRGAS USA, LLC - WELDING SUPPLIES		<b>\$155.76</b>
Garage - Special Supplies	\$155.76	
107390 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$366.01</b>
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$25.86	
Garage - Building Maintenance	\$102.74	
107391 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Engineering - Employee Incentives	\$437.50	
107392 BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen		<b>\$1,470.60</b>
Jail - Jail Cleaning Supplies	\$283.15	
OECC Food and Beverage - Kitchen Janitorial	\$208.23	
Golden Spike Event Center - Janitorial	\$979.22	
107393 KELLY J SHAFTO - Vaughn Investigation		<b>\$375.00</b>
Public Defender - Investigator	\$375.00	
107394 BRADY INDUSTRIES OF UTAH, LLC - WAXIE SOLSTA 330 FRESH MIST 3L 4/CS		<b>\$168.48</b>
Jail - Equipment Maintenance	\$168.48	
107395 BRODART - Books and Materials		<b>\$19,425.70</b>
Library System - Library Books/Materials	\$19,425.70	
107396 BRYAN BARON - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	

107397 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
107398 QWEST CORPORATION - ACCT# 78920360 JAN/FEB SYS		<b>\$29.83</b>
Library System - Telephone	\$29.83	
107399 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		<b>\$1,905.00</b>
Golden Spike Event Center - Special Supplies	\$1,905.00	
107400 TRIPLE B CORPORATION - FOOD - OECC EVENTS		<b>\$268.45</b>
OECC Food and Beverage - Food	\$268.45	
107401 CLAUDETTE HALVERSON - FAMILY YOGA FEB PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
107402 QUENCH USA INC - OFFICE E/S - QUENCH 950 03/01-03/31 2026		<b>\$90.96</b>
Animal Shelter - Office Expense/Supplies	\$90.96	
107403 CYNTHIA ANN BLACK - YOGA FEB SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
107404 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 2/1-28/26 ACCT #45-237120000		<b>\$18,726.48</b>
Payroll Clearing - COBRA INSURANCE	\$24.00	
Termination Pool - Retiree Insurance Premiums	\$431.60	
Dental Insurance - Service Fees Expense	\$4,494.00	
Dental Insurance - Self Insured Claims	\$13,776.88	
107405 DENISE JACOBSON - REIMBURSEMENT FOR RETIREMENT LUNCH		<b>\$40.78</b>
Attorney - Criminal - Office Expense/Supplies	\$40.78	
107406 DEREK M MALAN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$241.30</b>
Attorney - Criminal - Employee Incentives	\$241.30	
107407 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$186.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$186.00	
107408 DLT SOLUTIONS LLC - FUSION HUMAN CAPITAL MANAGEMENT BASE CLOUD SERVICE		<b>\$27,619.11</b>
Human Resources - Software Maint	\$6,320.25	
Capital Improvements - Special Projects	\$21,298.86	
107409 DYLAN O'GORMAN-HOYT - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107410 ELIOR INC - Meals and Commissary at Jail		<b>\$20,120.35</b>
Jail - Jail Culinary	\$20,120.35	
107411 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		<b>\$519.48</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$519.48	
107412 EVEREST BERGGREN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
107413 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,664.29</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,664.29	
107414 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide Health Insurers		<b>\$2,038.65</b>
Library System - Library Books/Materials	\$2,038.65	
107415 GRIZZLY GRAPHICS LLC - Add EM Logo to the Mobile Command Vehicle		<b>\$2,797.00</b>
Homeland Security - Special Supplies	\$2,797.00	

107416 IDAHO CENTRAL CREDIT UNION - RESEARCH FEE FOR INVESTIGATIVE SUBPOENA		<b>\$20.00</b>
Attorney - Criminal - Service Fees Expense	\$20.00	
107417 INGRAM LIBRARY SERVICE LLC - Books and Materials		<b>\$12,798.72</b>
Library System - Library Books/Materials	\$12,798.72	
107418 INTERWEST SUPPLY CO INC - GRADER BLADES - Cat V Plow		<b>\$2,115.92</b>
Road & Highways - Special Highway Supplies	\$2,115.92	
107419 TADA YOGA - YOGA FEB OVB		<b>\$280.00</b>
Library System - Special Services	\$280.00	
107420 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
107421 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc SWB		<b>\$324.00</b>
Library System - Building Maintenance	\$324.00	
107422 JUDY SHIMURA - ZUMBA FEB OVB		<b>\$80.00</b>
Library System - Special Services	\$80.00	
107423 KATHLEEN PETERSON - TAI CHI JAN SWB		<b>\$315.00</b>
Library System - Special Services	\$315.00	
107424 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,600.00</b>
Human Resources - Software Maint	\$1,600.00	
107425 LANDEN TAYLOR - TUITION REIMBURSEMENT 10-01-25 TO 11-06-25		<b>\$2,015.00</b>
IT - Employee Incentives	\$2,015.00	
107426 LAURA ANDELIN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$65.00</b>
Jail - Employee Incentives	\$65.00	
107427 LAUREN SHAFER - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
107428 LYNGSOE SYSTEMS INC - ACCT#D0000913 Renewal Service Agreement/Upgrades		<b>\$100,000.00</b>
Library System - Equipment Maintenance	\$100,000.00	
107429 MARIA LEWIS - TAI CHI FEB NOB		<b>\$70.00</b>
Library System - Special Services	\$70.00	
107430 MARSHALL LAW, PLLC - Rios February		<b>\$13,999.00</b>
Public Defender - Special Projects	\$4,102.00	
Public Defender - Capital Defense	\$1,722.00	
Public Defender - Conflict Case Defense	\$8,175.00	
107431 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107432 MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB		<b>\$1,479.96</b>
Library System - Building Maintenance	\$1,479.96	
107433 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$350.13</b>
Library System - Library Books/Materials	\$350.13	
107434 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107435 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		<b>\$1,427.35</b>
OECC Food and Beverage - Concessions Expense	\$703.10	
Ice Sheet - Concessions Expense	\$724.25	

107436 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS FOR RD2103		<b>\$3,819.52</b>
Garage - Special Supplies	\$3,819.52	
107437 NORTH OGDEN CITY CORPORATION - ELECTIONS OVERPAYMENT REFUND		<b>\$2,749.74</b>
Elections - Election Services	\$2,749.74	
107438 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$426.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
107439 OGDEN CITY CORPORATION - CUST# 70000406 JAN/FEB MAIN		<b>\$14,214.87</b>
Jail - Utilities	\$12,918.48	
Library System - Utilities	\$1,296.39	
107440 PACIFIC OFFICE AUTOMATION - CUST #756327 - 1/15-2/15/26		<b>\$38,169.69</b>
IT - Interdept Charges Print Copy	\$8,215.30	
Library System - Equipment Maintenance	\$423.14	
Library System - Controlled Assets	\$29,531.25	
107441 PEDRO LOZANO - Student Loan Repayment – FEB 26		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
107442 PLEASANT VIEW CITY CORP - ELECTIONS OVERPAYMENT REFUND		<b>\$1,335.47</b>
Elections - Election Services	\$1,335.47	
107443 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET, KITCHEN		<b>\$3,197.74</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$2,762.54	
OECC Food and Beverage - Contract Labor - Banquet	\$435.20	
107444 RANDY KENNARD - STUDENT LOAN REPAYMENT - FEB 26		<b>\$211.14</b>
Public Defender - Employee Incentives	\$211.14	
107445 RB PRINTING SERVICES LLC - RV PARKING SIGNS		<b>\$610.50</b>
Jail - Office Expense/Supplies	\$87.30	
OECC Executive - Advertising	\$262.60	
Golden Spike Event Center - Special Supplies	\$260.60	
107446 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
107447 ROGER ADAMS - STUDENT LOAN REPAYMENT - JAN 26		<b>\$875.00</b>
Public Defender - Employee Incentives	\$875.00	
107448 RYAN SMITH - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
107449 SHANTELL DRAPER - STUDENT LOAN REPAYMENT - JAN 26		<b>\$767.50</b>
Attorney - Criminal - Employee Incentives	\$767.50	
107450 SHI INTERNATIONAL CORP - HP Anywhere License Feb 2026-Feb 2027		<b>\$5,271.20</b>
Library System - Software Maint	\$5,271.20	
107451 SHON R NAEGLE - TAI CHI SUB SWB		<b>\$35.00</b>
Library System - Special Services	\$35.00	
107452 SKAGGS COMPANIES, INC. - 2 PANT BLACK, 1 GLOVE - B. BITTON		<b>\$16,420.01</b>
Sheriff - Quartermaster	\$2,705.48	
Jail - Quartermaster	\$13,714.53	
107453 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$1,388.84</b>
Road & Highways - Special Highway Supplies	\$1,388.84	

107454 SYDNE ORTON - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107455 EMILY ADAMS - Gaines Appeal		<b>\$12,056.88</b>
Public Defender - Appeals	\$12,056.88	
107456 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - FEB 26		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
107457 US FOODS INC - FOOD - OECC EVENTS		<b>\$10,454.99</b>
OECC Food and Beverage - Food	\$10,115.15	
OECC Food and Beverage - F&B Equipment and Supplies	\$376.98	
Ice Sheet - Concessions Expense	(\$37.14)	
107458 VERDE FACILITIES SERVICES LLC - USU Janitorial		<b>\$8,993.38</b>
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$7,788.94	
107459 VOYA - JAN 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		<b>\$19,134.30</b>
Payroll Clearing - Hospital Indemnity	\$2,765.18	
Payroll Clearing - CRITICAL ILLNESS	\$10,206.50	
Payroll Clearing - ACCIDENT	\$6,162.62	
107460 WHEELER MACHINERY CO - CALEB EDGE ORDER		<b>\$5,527.87</b>
Road & Highways - Equipment Maintenance	\$1,866.08	
Transfer Station - Equipment Maintenance	\$3,661.79	
107461 WILMA PRISCILA RUBINO - ZUMBA FEB NOB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
107462 YF3X LLC - TPMS SENSORS		<b>\$289.42</b>
Garage - Special Supplies	\$289.42	
107463 K & R INVESTMENT GROUP - Temporary workers 02-19-2026		<b>\$1,791.61</b>
Transfer Station - Contract Labor	\$1,791.61	
495524 ALBERT USTER IMPORTS, INC - FOOD - OECC EVENTS		<b>\$165.51</b>
OECC Food and Beverage - Food	\$165.51	
495525 AMERICAN AIR FILTER COMPANY INC - System Air Filters		<b>\$13,973.90</b>
Library System - Building Maintenance	\$13,973.90	
495526 AMERIGAS PROPANE LP - PROPANE, ACCT #203755304		<b>\$4,618.76</b>
Parks Observatory Park - Utilities	\$4,618.76	
495527 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$48.98</b>
Library System - Building Maintenance	\$48.98	
495528 ARNOLD MACHINERY COMPANY - NEW BATTERY FOR FORKLIFT		<b>\$543.04</b>
Jail - Equipment Maintenance	\$543.04	
495529 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - ST - 4100 North - Weber County		<b>\$12,811.50</b>
WACOG Sales Tax - Special Projects	\$12,811.50	
495530 AT&T MOBILITY LLC - CELL PHONE 01-21-26 TO 02-20-26		<b>\$84.19</b>
Sheriff - Telephone	\$84.19	
495531 AT&T MOBILITY LLC - AFTER HOURS PHONE		<b>\$32.33</b>
Golden Spike Event Center - Telephone	\$32.33	
495532 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - MARCH 2026		<b>\$130.00</b>
Payroll Clearing - BDO FITNESS	\$130.00	

495533 BEELINE PEST CONTROL - Monthly pest control		<b>\$150.00</b>
Transfer Station - Building Maintenance	\$150.00	
495534 TYSON J PARRY - EMERGENCY ORDER- HEATER REPAIR- GOLF POD		<b>\$2,515.00</b>
Jail - Building Maintenance	\$2,515.00	
495535 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 85501		<b>\$617.00</b>
Human Resources - Special Projects	\$617.00	
495536 BOMAN & KEMP MANUFACTURING INC - Square tubing		<b>\$81.82</b>
Road & Highways - Special Highway Supplies	\$81.82	
495537 BONA VISTA WATER - GARAGE-WATER SERVICES		<b>\$222.74</b>
Property Management - Utilities	\$99.75	
Garage - Utilities	\$122.99	
495538 BRETTS TOWING INC - Winch out for Truck #1802		<b>\$337.50</b>
Road & Highways - Special Highway Supplies	\$337.50	
495539 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
495540 CAMPBELL PET COMPANY - ADOPT SUPPLIES - PET WAGGIN CAT BOX		<b>\$1,557.62</b>
Animal Shelter - Adoption Supplies	\$1,557.62	
495541 CANYON VIEW CARES - VET SERVICES - S/N VOUCHER A233657		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
495542 CELINA PATINO - Interpreter Services		<b>\$160.00</b>
Children Justice Ctr - Special Projects	\$160.00	
495543 CINTAS CORPORATION NO 2 - RESTOCK OF FIRST AID CABINET IN BREAK ROOM		<b>\$605.51</b>
Planning - Office Expense/Supplies	\$93.40	
Transfer Station - First Aid Supplies	\$190.00	
Garage - Building Maintenance	\$322.11	
495544 CINTAS CORPORATION NO 2 - uniform		<b>\$324.88</b>
Transfer Station - Special Supplies	\$324.88	
495545 CLARK HARMS - MILEAGE REIMBURSEMENT FOR FEDERAL TRAVEL		<b>\$694.38</b>
Attorney - Criminal - Training/Travel	\$694.38	
495546 CRANE FINANCE - GARNISHMENT/3034861		<b>\$229.35</b>
Payroll Clearing - GARNISHMENT	\$229.35	
495547 CULLIGAN WATER CONDITIONING - HR MARCH 2026 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
495548 DEJA MITCHELL - Exercise Video Production - Gentle Movement		<b>\$2,000.00</b>
Library System - Special Services	\$2,000.00	
495549 DENCO SECURITY, INC - KIESEL, WAREHOUSE & 12TH FIRE ALARMS-MARCH 2026		<b>\$111.23</b>
Jail - Building Maintenance	\$111.23	
495550 DESERET BOOK CO - Books and Materials		<b>\$98.35</b>
Library System - Library Books/Materials	\$98.35	
495551 DIAMOND EVENT INC - BANQUET TABLES FOR EVENTS		<b>\$723.00</b>
Golden Spike Event Center - Special Supplies	\$723.00	
495552 THE DIRECTV GROUP INC - ACCT # 018595657 FEB/MAR SWB		<b>\$195.19</b>
Library System - Special Services	\$195.19	

495553 DO NOT USE -		<b>\$2,008.54</b>
Ogden Eccles Conference Center - Accounts Receivable	\$2,008.54	
495554 QUESTAR GAS COMPANY - Acct# 0250839978		<b>\$4,067.69</b>
Children Justice Ctr - Utilities	\$705.03	
Library System - Utilities	\$3,362.66	
495555 FARR'S JEWELRY, INC. - CSI CAMERA EQUIPMENT (ORIGINAL PO 3250788- CLOSED)		<b>\$7,460.60</b>
CSI - Capital Equipment	\$7,460.60	
495556 FELIX LLEVERINO - REIMBURSE POSTAGE EXPENSE FOR POSTINGS		<b>\$31.20</b>
Planning - Office Expense/Supplies	\$31.20	
495557 FLOCK GROUP INC - FLOCK CAMERA ACCESS RENEWAL		<b>\$30,000.00</b>
Sheriff - Software Maint	\$30,000.00	
495558 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$403.65</b>
Payroll Clearing - GARNISHMENT	\$403.65	
495559 HAYLIE SQUIRE - WMHD UNDERAGE BUYER FEB 2026		<b>\$67.50</b>
Community Health - Consultants	\$67.50	
495560 HENDRICKS STEAM CLEAN INC - CARPET & TILE CLEANING		<b>\$2,649.00</b>
Jail - Contracted Services	\$2,649.00	
495561 HOOPER CITY - ELECTIONS OVERPAYMENT REFUND		<b>\$370.52</b>
Elections - Election Services	\$370.52	
495562 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN		<b>\$1,024.00</b>
Library System - Building Maintenance	\$1,024.00	
495563 INTERMOUNTAIN HYDRONIC SPECIALTIES - JAIL - service work on boiler		<b>\$630.00</b>
Jail - Building Maintenance	\$630.00	
495564 INGRID E OSEGUERA - INTERPRETER SERVICES		<b>\$75.00</b>
Attorney - Criminal - Service Fees Expense	\$75.00	
495565 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - Group Membership for CP&R 2025/Payee #324287(O)		<b>\$3,800.00</b>
OECC Executive - Subscriptions	\$1,330.00	
Ice Sheet - Subscriptions	\$190.00	
Golden Spike Event Center - Subscriptions	\$1,330.00	
GSEC Concessions - Subscriptions	\$190.00	
Culture Parks and Rec Admin - Subscriptions	\$570.00	
Recreation - Special Supplies	\$190.00	
495566 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794		<b>\$534.00</b>
Payroll Clearing - GARNISHMENT	\$534.00	
495567 KARLA B DUVALL - YOGA FEB MAIN		<b>\$140.00</b>
Library System - Special Services	\$140.00	
495568 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$365.49</b>
Garage - Special Supplies	\$365.49	
495569 LILY KATLYN LUTZ - WMHD UNDERAGE BUYER FEB 2026		<b>\$105.00</b>
Community Health - Consultants	\$105.00	
495570 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$924.21</b>
Treasurer - Special Services	\$924.21	

495571 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$86.46</b>
Payroll Clearing - GARNISHMENT	\$86.46	
495572 MOUNTAIN WEST PEST LLC - 12TH RODENT & PEST CONTROL		<b>\$601.00</b>
Jail - Building Maintenance	\$601.00	
495573 MOUNTAIN WEST PEST LLC - PM Warehouse - pest control		<b>\$135.00</b>
Property Management - Building Maintenance	\$135.00	
495574 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLOVES SM-MED-LG-XL		<b>\$703.30</b>
Animal Shelter - Building Maintenance	\$703.30	
495575 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,250.00</b>
District Court - Mental Evaluations	\$2,250.00	
495576 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS		<b>\$120.00</b>
Garage - Special Supplies	\$120.00	
495577 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,525.08</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,525.08	
495578 OGDEN WEBER CHAMBER OF COMMERCE - WOMEN IN BUSINESS DUES - KIM SALAS		<b>\$65.00</b>
Golden Spike Event Center - Training/Travel	\$65.00	
495579 OLYMPUS TENTS AND EVENTS LLC - Invoice #231202597 Table Rental for Book Sale		<b>\$816.00</b>
Library System - Special Services	\$816.00	
495580 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,994.73</b>
Payroll Clearing - DISABILITY	\$12,994.73	
495581 PLAIN CITY - ELECTIONS OVERPAYMENT REFUND		<b>\$1,118.68</b>
Elections - Election Services	\$1,118.68	
495582 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907439		<b>\$781.02</b>
Payroll Clearing - GARNISHMENT	\$781.02	
495583 RECITE ME NA LLC - Annual Renewal Website Accessibility		<b>\$3,710.00</b>
Library System - Software Maint	\$3,710.00	
495584 REZOLUTION AV LLC - 8' x 5' mobile LED display speaker system		<b>\$43,549.00</b>
OECC Executive - Operating Costs	\$550.00	
Capital Improvements - Capital Equipment	\$42,999.00	
495585 RIVERDALE CITY CORP - ELECTIONS OVERPAYMENT REFUND		<b>\$885.27</b>
Elections - Election Services	\$885.27	
495586 ROBERT K ROTHFEDER MD - Berry Assessment		<b>\$3,500.00</b>
Public Defender - Service Fees Expense	\$3,500.00	
495587 ROBINSON WASTE SERVICES - FRONT LOAD TRASH - MARCH 2026		<b>\$1,753.27</b>
Jail - Building Maintenance	\$1,753.27	
495588 ROCKY MOUNTAIN MECHANICAL INC - Troubleshoot & repair the sump well at Main Lib		<b>\$2,334.98</b>
Library System - Building Maintenance	\$2,334.98	
495589 ROCKY MOUNTAIN POWER - 01/16/2026-02/16/2026		<b>\$9,784.60</b>
Children Justice Ctr - Utilities	\$1,396.07	
Jail - Utilities	\$3,166.29	
Golden Spike Event Center - Utilities	\$316.84	
Recreation - Utilities	\$1,683.02	
Library System - Utilities	\$3,222.38	

495590 SALMON MECHANICAL LLC - Controls for RTUs		<b>\$65,519.76</b>
Jail - Building Improvements	\$27,798.16	
Capital Improvements - Building Improvements	\$37,721.60	
495591 SANDEE'S SOIL & ROCK PRODUCTS - CONCRETE - 220 N-7900 W STORM WATER		<b>\$322.00</b>
Flood Control - Special Projects	\$322.00	
495592 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maintenance		<b>\$550.50</b>
Property Management - Building Maintenance	\$550.50	
495593 BOONE MANAGEMENT SERVICES LLC - 5 BINS, 4 ADDITIONAL BAGS- SHRED PICK UP 03-03-26		<b>\$150.00</b>
Jail - Office Expense/Supplies	\$150.00	
495594 SHAILYN C HAVILAND - STALL/RV MANAGER - ICEBREAKER RODEO		<b>\$2,000.00</b>
Golden Spike Event Center - Service Fees Expense	\$2,000.00	
495595 SHELLY JEAN BURKHARDT - COSTUME MATERIALS, EXPENSES - THE SCARLET PIMPERNE		<b>\$364.90</b>
OECC Executive - Special Supplies	\$364.90	
495596 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		<b>\$744.00</b>
Sheriff - Equipment Maintenance	\$744.00	
495597 SHUMS CODA ASSOCIATES, INC - Nov-Dec - Insp. services		<b>\$7,055.00</b>
Building Inspector - Contracted Services	\$7,055.00	
495598 SOUTHERN TIRE MART LLC - Heavy Equipment Tires		<b>\$631.96</b>
Transfer Station - Building Maintenance	\$631.96	
495599 OGDEN PUBLISHING CORPORATION - ORD 2026-02 IN-PERSON MARRIAGE FEE #UC0084		<b>\$308.07</b>
Clerk/Auditor - Publications	\$308.07	
495600 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - FEBRUARY 2026		<b>\$960.00</b>
Clerk/Auditor - Marriage License - State	\$960.00	
495601 T & J HORSE TRAILER INC - TRAILER PARTS FOR 183		<b>\$395.36</b>
Garage - Special Supplies	\$395.36	
495602 T MOBILE USA INC - BLDG INSP - Phone services		<b>\$196.12</b>
Building Inspector - Telephone	\$196.12	
495603 TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT		<b>\$3,301.00</b>
WACOG Sales Tax - Special Projects	\$3,301.00	
495604 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$875.00</b>
District Court - Mental Evaluations	\$875.00	
495605 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
495606 UTAH ASSOCIATION OF COUNTIES -		<b>\$150.00</b>
Clerk/Auditor - Subscriptions	\$150.00	
495607 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$650.00</b>
Children Justice Ctr - Utilities	\$650.00	
495608 VALLEY GLASS, INC - WMHD ANNEX WINDOW REPLACEMENT		<b>\$7,380.00</b>
Health Administration - Building Improvements	\$7,380.00	
495609 WASATCH DISTRIBUTING CO INC - BEVERAGES - OECC EVENTS		<b>\$140.64</b>
OECC Food and Beverage - Beverage	\$140.64	
495610 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	

495611 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 15-91449-53005 MAR SWB		<b>\$3,044.39</b>
Library System - Utilities		\$3,044.39
495612 WORLD BOOK, INC. - World Book Encyclopedia 2026 Set		<b>\$3,597.00</b>
Library System - Library Books/Materials		\$3,597.00
Count: 167	Grand Total	<b>\$684,868.37</b>