

Weber County Warrant Report

Issue Date: 5/15/2026

Approval Date: 5/19/2026

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, 5/19/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108005	108063	\$1,884,536.69
Check	496505	496604	\$1,141,656.36
Other	527	529	\$1,280,713.40
			\$4,306,906.45

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
527 PROMONTORY COMMERCE CENTER PUBLIC INFRASTRUCTURE - ARPA DISBURSEMENT REQUEST Grants - Special Projects	\$1,277,475.60	\$1,277,475.60
529 QUESTAR GAS COMPANY -		\$3,237.80
Property Management - Utilities	\$2,574.51	
Road & Highways - Utilities	\$270.92	
Sewer - Upper Valley - Service Fees Expense	\$19.57	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$118.78	
Garage - Utilities	\$246.78	
108005 A&R SPORTS LLC - VARIOUS ITEMS FOR PRO SHOP-TAPE, PUCKS, LACES, PUC Ice Sheet - Pro Shop Inventory	\$1,002.51	\$1,002.51
108006 ALLYSON LAW - CRIME VICTIMS CONFERENCE- 4/30-5/1/26 -MIDWAY, UT Children Justice Ctr - Mileage Reimbursement Children Justice Ctr - Per Diem	\$111.04 \$57.00	\$168.04
108007 ALSCO, INC. - MAT SERVICE 05-06-26 Jail - Jail Miscellaneous Animal Shelter - Building Maintenance Garage - Building Maintenance Weber Area Dispatch 911 - Building Maintenance	\$101.28 \$25.00 \$110.24 \$23.43	\$259.95
108008 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - A.J Appeal Public Defender - Appeals	\$11,325.00	\$11,325.00
108009 BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials Library System - Library Books/Materials	\$257.04	\$257.04
108010 BECKY JONES - CRIME VICTIMS CONFERENCE- 4/29-5/1/26 -MIDWAY, UT Attorney - Criminal - Training/Travel	\$85.00	\$85.00

108011 BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES		\$7,477.62
Jail - Jail Cleaning Supplies	\$3,834.72	
OECC Food and Beverage - Kitchen Janitorial	\$606.27	
OECC Operations - Janitorial	\$1,898.95	
Golden Spike Event Center - Equipment Maintenance	\$262.48	
Recreation - Building Maintenance	\$875.20	
108012 BRODART - Books and Materials		\$2,952.60
Library System - Library Books/Materials	\$2,952.60	
108013 CAROLYN PERKINS - UFDA ANNUAL CONFERENCE - 5/6-8/26 - MIDWAY, UT		\$346.24
Public Defender - Training/Travel	\$225.00	
Public Defender - Mileage Reimbursement	\$55.24	
Public Defender - Per Diem	\$66.00	
108014 QWEST CORPORATION - FIRE ALARMS 05-01-26 TO 05-31-26 #801-394-4894		\$40.23
Jail - Building Maintenance	\$40.23	
108015 QWEST CORPORATION - FIRE ALARMS 05-04-26 TO 06-03-26 #801-627-9104		\$40.23
Jail - Building Maintenance	\$40.23	
108016 QWEST CORPORATION - UCAN MONTHLY SERVICES		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
108017 CHARLES EWERT - PLANNING CONFERENCE - 4/24-28/26 - DETROIT, MI		\$404.44
Planning - Transportation	\$52.94	
Planning - Per Diem	\$351.50	
108018 COLTON TIPPETTS - OVERTIME EARNINGS		\$1,900.00
Payroll Clearing - PAYROLL ADVANCE	\$1,900.00	
108019 QUENCH USA INC - WATER SERVICE - ACCT #D414253		\$173.46
OECC Operations - Office Expense/Supplies	\$82.50	
Animal Shelter - Office Expense/Supplies	\$90.96	
108020 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,090.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,090.00	
108021 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$183.00
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
108022 ELECTION SYSTEMS AND SOFTWARE LLC - DS950 SCANNER		\$124,293.08
Elections - Equipment Maintenance	\$28.08	
Elections - Capital Equipment	\$124,265.00	
108023 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$1,953.58
OECC Food and Beverage - Contract Labor - Kitchen	\$1,953.58	
108024 ERIK D CABANESS - MILEAGE REIMBURSEMENT-DC 1/28/26-2/17/26		\$125.43
Weber Area Dispatch 911 - Training/Travel	\$125.43	
108025 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,148.54
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,148.54	
108026 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$1,685.34
Library System - Library Books/Materials	\$1,685.34	
108027 JOHN MILTON HALL III - Window Washing Library System - NOB		\$1,200.00
Library System - Building Maintenance	\$1,200.00	

108028 KATHY BLACK - CRIME VICTIMS CONFERENCE- 4/30-5/1/26 -MIDWAY, UT		\$160.23
Children Justice Ctr - Mileage Reimbursement	\$103.23	
Children Justice Ctr - Per Diem	\$57.00	
108029 KEIL R MYERS - UFDA ANNUAL CONFERENCE - 5/6-8/26 - MIDWAY, UT		\$392.10
Public Defender - Training/Travel	\$225.00	
Public Defender - Mileage Reimbursement	\$101.10	
Public Defender - Per Diem	\$66.00	
108030 KEVIN ROSE - TRAVEL REIMBURSEMENT-KR, MOTOROLA SUMMITT		\$296.95
Weber Area Dispatch 911 - Training/Travel	\$296.95	
108031 LANGUAGE TESTING INTERNATIONAL - LANGUAGE TESTING- K. LANDAVERDE/ W. WISE		\$290.00
Sheriff - Contracted Services	\$145.00	
Jail - Contracted Services	\$145.00	
108032 MARY ANNE LAOUFI - UFDA ANNUAL CONFERENCE - 5/6-8/26 - MIDWAY, UT		\$183.86
Public Defender - Mileage Reimbursement	\$117.86	
Public Defender - Per Diem	\$66.00	
108033 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,178.56
Library System - Library Books/Materials	\$1,178.56	
108034 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$9,762.15
OECC Food and Beverage - Bedding/Linen Supplies	\$7,945.55	
OECC Operations - Building Maintenance	\$1,688.80	
Ice Sheet - Bedding/Linen Supplies	\$55.70	
GSEC Concessions - Bedding/Linen Supplies	\$72.10	
108035 MOUNTAIN ALARM - MONITORING FROM 5/1/26-5/31/26		\$81.11
Ice Sheet - Utilities	\$81.11	
108036 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$1,727.40
OECC Food and Beverage - Concessions Expense	\$1,727.40	
108037 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$211,827.68
Paramedic - Contracted Services	\$211,827.68	
108038 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$470.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$470.00	
108039 OGDEN CITY CORPORATION - ST - D Ave Connection - Ogden City		\$135,807.60
WACOG Sales Tax - Special Projects	\$135,807.60	
108040 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$635,483.00
Paramedic - Contracted Services	\$635,483.00	
108041 OPEN TEXT INC - Webroot SecureAnywhere Business Renewal 4/26-27		\$3,846.15
Library System - Software Maint	\$3,846.15	
108042 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, HIPE		\$3,144.04
OECC Food and Beverage - Special Projects	\$1,374.70	
OECC Food and Beverage - Concessions Expense	\$516.98	
GSEC Concessions - Concessions Expense	\$1,252.36	
108043 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		\$7,271.44
OECC Food and Beverage - Contract Labor - Banquet	\$7,271.44	

108044 REZOLUTION AV LLC - AV TECH / EQ / RENTALS		\$550.00
OECC Executive - Operating Costs	\$550.00	
108045 RB PRINTING SERVICES LLC - BUSINESS CARDS- W. WISE (QTY 250)		\$2,432.00
Attorney - Criminal - Office Expense/Supplies	\$785.00	
Clerk/Auditor - Office Expense/Supplies	\$1,360.00	
Sheriff - Office Expense/Supplies	\$40.00	
Health Administration - Special Supplies	\$247.00	
108046 ROY CITY - PARAMEDIC SERVICES		\$211,827.68
Paramedic - Contracted Services	\$211,827.68	
108047 RUNBECK ELECTION SERVICES INC - Envelopes and Inserts for 26 Primary		\$50,381.33
Elections - Printing	\$50,381.33	
108048 STACY CORNELL - UAC LEGISLATIVE CONF - 4/28-30/26 - ST. GEORGE, UT		\$106.00
Elections - Per Diem	\$106.00	
108049 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		\$1,235.22
Children Justice Ctr - Service Fees Expense	\$185.12	
Weber Area Dispatch 911 - Contracted Services	\$1,050.10	
108050 STEPHANIE VALADEZ - QUARTERMASTER - UNIFORM REIMBURSMENT		\$150.00
Animal Shelter - Quartermaster	\$150.00	
108051 STEPHEN COLLIER - UAC LEGISLATIVE CONF - 4/28-30/26 - ST. GEORGE, UT		\$571.80
Surveyor - Mileage Reimbursement	\$482.80	
Surveyor - Per Diem	\$89.00	
108052 TAMMY AYDELOTTE - PLANNING CONFERENCE - 4/24-28/26 - DETROIT, MI		\$439.28
Planning - Mileage Reimbursement	\$30.78	
Planning - Transportation	\$57.00	
Planning - Per Diem	\$351.50	
108053 TENNANT SALES AND SERVICE COMPANY - TRIP CHARGE, WARRANTY SERVICE, EXTRACTION MACHINE		\$122.00
OECC Executive - Equipment Maintenance	\$122.00	
108054 TINA MARIE MCALISTER - YOGA APR/MAIN & SWB		\$175.00
Library System - Special Services	\$175.00	
108055 TODD FERRARIO - IAVM REG 7 CONFERENCE - 4/19-22/26 - PASADENA, CA		\$255.00
Culture Parks and Rec Admin - Per Diem	\$255.00	
108056 TRISCHIA W WADEY - CRIME VICTIMS CONFERENCE- 4/30-5/1/26 -MIDWAY, UT		\$221.60
Children Justice Ctr - Mileage Reimbursement	\$113.60	
Children Justice Ctr - Per Diem	\$108.00	
108057 US FOODS INC - FOOD - OECC EVENTS		\$17,379.01
OECC Food and Beverage - Special Projects	\$11,484.67	
OECC Food and Beverage - Food	\$3,532.10	
OECC Food and Beverage - F&B Equipment and Supplies	\$598.26	
GSEC Concessions - Concessions Expense	\$1,763.98	
108058 UTAH ASSOCIATION OF COUNTIES - UAC Recorder Fee		\$50.00
Recorder - Training/Travel	\$50.00	
108059 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$1,204.44
Children Justice Ctr - Equipment Maintenance	\$1,204.44	

108060 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$423,655.32
Paramedic - Contracted Services	\$423,655.32	
108061 WEBER HUMAN SERVICES - Client Services - Mar 2026		\$400.00
Children Justice Ctr - Special Projects	\$400.00	
108062 WHEELER MACHINERY CO - 10W FOR RD2218		\$96.93
Garage - Special Supplies	\$96.93	
108063 YF3X LLC - RETURN ON SEALS		\$90.29
Garage - Special Supplies	\$90.29	
496505 ABM PARKING SERVICES - EVENT PARKING		\$4,818.00
OECC Operations - Parking-Staff	\$1,485.00	
OECC Operations - Parking-Event	\$3,333.00	
496506 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2212		\$855.72
Garage - Special Supplies	\$855.72	
496507 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A233565		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496508 BEELINE PEST CONTROL - BIMONTHLY PEST CONTROL SERVICES		\$125.00
OECC Operations - Contracted Services	\$125.00	
496509 BERGMAN INCENTIVES INC - PLASTIC WINE GLASS - HIPE		\$599.50
OECC Sales Division - Special Projects	\$599.50	
496510 BEVERLY'S TERRACE PLAZA PLAYHOUSE - Grant- 2026 Season		\$88,000.00
Ramp Tax - Approp To Other Agency	\$88,000.00	
496511 BONA VISTA WATER - SERVICE 3/27-4/27/26		\$3,687.87
Golden Spike Event Center - Utilities	\$3,687.87	
496512 BRETT & KRISTEN FERRIN - ROW PURCHASE		\$9,206.00
Engineering - Infrastructure	\$9,206.00	
496513 SIDNEY BRIMHALL INC - Fencing at Fairgrounds		\$30,950.00
Recreation - Building Improvements	\$30,950.00	
496514 TEUTONIC HOLDINGS LLC - MEDICAL FAX 05-10-26 TO 06-09-26		\$44.99
Jail - Telephone	\$44.99	
496515 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
496516 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
496517 CHAMBER ORCHESTRA OGDEN - Grant- 2026-2027 Season		\$25,000.00
Ramp Tax - Approp To Other Agency	\$25,000.00	
496518 PATHWAY VET ALLIANCE LLC - VET SERVICES - A233881 WALNUT		\$800.00
Animal Shelter - Veterinary Services	\$800.00	
496519 CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		\$664.71
Weber Area Dispatch 911 - Telephone	\$664.71	
496520 CRANE FINANCE - GARNISHMENT/3034861		\$155.75
Payroll Clearing - GARNISHMENT	\$155.75	
496521 SHAUNA COY - Auto Repair County Vehicle		\$956.00
Risk Management - Self Insured Claims	\$956.00	

496522	DENCO SECURITY, INC - FIRE ALARM 4/30-5/29/26 - ACCT #A-10683		\$175.37
	Children Justice Ctr - Equipment Maintenance	\$89.93	
	OECC Operations - Building Maintenance	\$16.00	
	OECC Operations - Security	\$69.44	
496523	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$500.00
	District Court - Mental Evaluations	\$500.00	
496524	OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - Grants- TRexII, Build Maintain Preserve		\$150,000.00
	Ramp Tax - Approp To Other Agency	\$150,000.00	
496525	DUNCAN OLSEN - IAVM REG 7 CONFERENCE - 4/18-22/26 - PASADENA, CA		\$440.30
	Golden Spike Event Center - Training/Travel	\$99.30	
	Golden Spike Event Center - Per Diem	\$341.00	
496526	ECCLES COMMUNITY ART CENTER - Grant- Lifelong Learning		\$13,000.00
	Ramp Tax - Approp To Other Agency	\$13,000.00	
496527	ECONO WASTE INC - Dumpster collection services		\$174.00
	Children Justice Ctr - Utilities	\$174.00	
496528	EMILY BUTTARS - WMHD SOIL EVALUATION REFUND		\$210.00
	Environmental Health - Wastewater	\$210.00	
496529	QUESTAR GAS COMPANY - Acct# 0250839978		\$2,361.34
	Children Justice Ctr - Utilities	\$354.73	
	Jail - Utilities	\$582.87	
	Golden Spike Event Center - Utilities	\$1,226.30	
	Recreation - Utilities	\$197.44	
496530	FAMILY PROMISE OF OGDEN - Client Services - APR2026		\$1,475.00
	Children Justice Ctr - Special Projects	\$1,475.00	
496531	FRANSON CIVIL ENGINEERS INC - 23074 UTABA DAM REHABILITATION SERVICES 1/3-31/26		\$15,545.49
	Capital Improvements - Infrastructure	\$2,698.83	
	Flood Control - Special Projects	\$12,846.66	
496532	GREAT WESTERN SUPPLY INC - PARTS, REHEARSAL		\$14.39
	OECC Operations - Building Maintenance	\$14.39	
496533	GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$943.84
	Payroll Clearing - GARNISHMENT	\$943.84	
496534	HERITAGE LAND DEVELOPMENT LLC - ASPHALT AND CONCRETE RELEASE SIDEWALK		\$18,768.27
	Treasurers Suspense - Trust / Escrow Disbursement	\$18,768.27	
496535	HERRICK INDUSTRIAL SUPPLY - WELDING SUPPLIES		\$378.88
	Golden Spike Event Center - Building Maintenance	\$378.88	
496536	HOME DEPOT USA INC - CREDIT FOR RETURNED ITEMS		\$384.77
	OECC Operations - Equipment Maintenance	\$269.00	
	OECC Operations - Building Maintenance	\$168.24	
	OECC Operations - Special Supplies	(\$52.47)	
496537	HONE PETROLEUM, INC - PROPANE (5.30)		\$14.58
	Jail - Equipment Maintenance	\$14.58	
496538	HOOPER CITY - Grants- ADA Sidewalk, Baseball/Softball Diamond		\$56,430.00
	Ramp Tax - Approp To Other Agency	\$56,430.00	

496539 BOYD I HOSKINS JR & SON INC - Plumbing Services - PVB		\$897.00
Library System - Building Maintenance	\$897.00	
496540 IMPERIAL BAG & PAPER CO LLC - SANITAIRE BASE ASSEMBLY X6		\$176.70
OECC Operations - Equipment Maintenance	\$176.70	
496541 HYPERTHREADS, INC. - TRUCKER HAT - HIPE		\$845.00
OECC Sales Division - Special Projects	\$845.00	
496542 IC GROUP - April 2026 Voter Info and Conf Cards		\$801.41
Elections - Postage	\$401.41	
Elections - Printing	\$400.00	
496543 INGRID E OSEGUERA - Interpreting Services E. Gonzsalez		\$57.00
Attorney - Criminal - Service Fees Expense	\$57.00	
496544 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260900944		\$1,584.22
Payroll Clearing - GARNISHMENT	\$1,584.22	
496545 GERALD GARRET ENTERPRISES - PARTS - CONCESSIONS		\$330.39
OECC Operations - Building Maintenance	\$330.39	
496546 JOHN & LORA PARKER - ROW PURCHASE		\$12,946.00
Engineering - Infrastructure	\$12,946.00	
496547 JOHN & SHERILYN CLARK - ROW PURCHASE		\$6,482.95
Engineering - Infrastructure	\$6,482.95	
496548 JOHNSON ELECTRIC MOTORS - PUMP REBUILD KIT		\$1,077.91
OECC Operations - Equipment Maintenance	\$1,077.91	
496549 JOHNSON MARK LLC - GARNISHMENT/269700181		\$663.57
Payroll Clearing - GARNISHMENT	\$663.57	
496550 AMERIMEX AUTO GLASS - WINDOW TINT 2021F/ EXPLORER- P. BABINSKY		\$100.00
Sheriff - Equipment Maintenance	\$100.00	
496551 JULIE MEIER - ACCOMPANIMENT, HAIRSPRAY AUDITIONS		\$180.00
OECC Executive - Talent Expense	\$180.00	
496552 KASSANDRA GUZMAN - LEADERSHIP TRAINING - 4/21-24/26 - MURRAY, UT		\$104.00
Health Administration - Per Diem	\$104.00	
496553 LARRY H MILLER CORPORATION-RIVERDALE - SOCKET FOR RD1904		\$388.98
Garage - Special Supplies	\$388.98	
496554 LAWSON PRODUCTS - SHOP SUPPLIES		\$138.48
Garage - Special Supplies	\$138.48	
496555 LIQUID LOANS - GARNISHMENT		\$523.89
Payroll Clearing - GARNISHMENT	\$523.89	
496556 MEDICI LAND GOVERNANCE INC - Doc AI		\$30,000.00
Recorder - Software Maint	\$30,000.00	
496557 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION MAY 2026		\$6,878.70
Payroll Clearing - COBRA INSURANCE	\$6.62	
Payroll Clearing - VISION	\$6,872.08	
496558 MICHAEL ROUNKLES - DNA SUMMIT CONF - 5/3-7/26 - POMPANO BEACH, FL		\$583.00
Attorney - Criminal - Training/Travel	\$583.00	

496559 MITCHELL & KATIE BUTLER - ROW PURCHASE		\$11,237.50
Engineering - Infrastructure	\$11,237.50	
496560 MONEY 4 YOU - GARNISHMENT/258803260		\$100.12
Payroll Clearing - GARNISHMENT	\$100.12	
496561 MOUNTAIN WEST PEST LLC - Quarterly Pest Control		\$179.00
Children Justice Ctr - Building Maintenance	\$179.00	
496562 MOUNTAIN WEST PEST LLC - BLDG MAINT - COMMERCIAL PEST CONTROL		\$126.00
Animal Shelter - Building Maintenance	\$126.00	
496563 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC LS SOFT		\$877.58
Animal Shelter - Animal Feed/Care	\$877.58	
496564 NORMAN & KAREN HAMMER - ROW PURCHASE		\$20,170.50
Engineering - Infrastructure	\$20,170.50	
496565 WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - May 2026		\$341.00
OECC Operations - Security	\$341.00	
496566 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,386.62
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,386.62	
496567 OGDEN CITY CORPORATION - Q1 Animal Licenses (\$1,755 - \$132 Processing Fee)		\$1,623.00
Animal Shelter - Animal Shelter Fees	(\$132.00)	
Treasurers Suspense - Special Supplies	\$1,755.00	
496568 OGDEN FIRST INC - RAMP grants- Exhibitions, Artist Factory		\$136,952.00
Ramp Tax - Approp To Other Agency	\$136,952.00	
496569 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,964.94
Payroll Clearing - DISABILITY	\$12,964.94	
496570 PERPETUAL STORAGE INC - HARD DRIVE STORAGE		\$165.70
Weber Area Dispatch 911 - Equipment Maintenance	\$165.70	
496571 BLUETRITON BRANDS INC - OPERATIONS - water delivery		\$21.00
Operations Admin - Office Expense/Supplies	\$21.00	
496572 EXPRESS RECOVERY SERVICES - GARNISHMENT/180905095		\$155.37
Payroll Clearing - GARNISHMENT	\$155.37	
496573 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$387.25
Children Justice Ctr - Medical Services Lab Fees	\$387.25	
496574 REPUBLIC SERVICES, INC - TRASH SERVICE PICK UP 5/1/26-5/31/26		\$406.60
Ice Sheet - Utilities	\$406.60	
496575 RHETT POTTER - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
496576 RAY F & SHARLAN HOLMES - Repair Sewer on 5/3/26		\$3,500.00
Sewer - Lower Valley - Contracted Services	\$3,500.00	
496577 ROCKY MOUNTAIN POWER - CONSOLIDATED ACCOUNTS		\$15,119.23
Property Management - Utilities	\$10,339.70	
Road & Highways - Utilities	\$139.00	
Sewer - Upper Valley - Service Fees Expense	\$567.26	
Sewer - Pineview West Radford - Service Fees Expense	\$20.01	
Transfer Station - Utilities	\$3,082.64	
Garage - Utilities	\$970.62	

496578 SANITY SOLUTIONS INC - HYPER-V ADJUSTMENTS		\$1,000.00
Weber Area Dispatch 911 - Controlled Assets	\$1,000.00	
496579 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 05-12-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
496580 SHANNELL CORBIN - CRIME VICTIMS CONFERENCE- 4/29-5/1/26 -MIDWAY, UT		\$85.00
Attorney - Criminal - Training/Travel	\$85.00	
496581 STATE OF UTAH - WC - Elevator Inspection(s)		\$306.00
Property Management - Building Maintenance	\$306.00	
496582 STATE OF UTAH -		\$66,000.09
Assessor - Fuel Expense	\$59.48	
Attorney - Criminal - Fuel Expense	\$301.38	
Surveyor - Fuel Expense	\$198.67	
Sheriff - Fuel Expense	\$29,193.35	
Jail - Fuel Expense	\$2,428.42	
Homeland Security - Fuel Expense	\$611.53	
IT - Fuel Expense	\$133.57	
Property Management - Fuel Expense	\$2,928.90	
USU Extention - Fuel Expense	\$297.15	
CSI - Fuel Expense	\$933.15	
OECC Operations - Fuel Expense	\$72.51	
Golden Spike Event Center - Fuel Expense	\$3,294.66	
Parks Admin - Equipment Maintenance	\$58.04	
Parks Admin - Fuel Expense	\$2,592.18	
Library System - Fuel Expense	\$697.82	
Animal Control - Fuel Expense	\$1,010.02	
Engineering - Fuel Expense	\$630.18	
Planning - Fuel Expense	\$63.60	
Building Inspector - Fuel Expense	\$705.48	
Weed Department - Fuel Expense	\$403.82	
Road & Highways - Fuel Expense	\$12,171.84	
Flood Control - Fuel Expense	\$191.37	
Transfer Station - Fuel Expense	\$5,052.53	
Animal Shelter - Fuel Expense	\$77.65	
Garage - Fuel Expense	\$220.12	
Fleet Department - Fuel Expense	\$732.10	
Health Administration - Fuel Expense	\$94.92	
Clinical Nursing Services - Fuel Expense	\$90.27	
Environmental Health - Fuel Expense	\$613.71	
Community Health - Fuel Expense	\$108.05	
Women Infants & Children - Fuel Expense	\$33.62	
496583 STATE OF UTAH -		\$8,233.20
Commission - Office Expense/Supplies	\$24.58	
Assessor - Office Expense/Supplies	\$280.98	
Attorney - Criminal - Office Expense/Supplies	\$1,247.70	

Public Defender - Office Expense/Supplies	\$7.17	
Clerk/Auditor - Postage		\$3,409.88
Elections - Office Expense/Supplies	\$201.73	
Recorder - Office Expense/Supplies	\$19.28	
Sheriff - Office Expense/Supplies	\$215.89	
Jail - Office Expense/Supplies	\$89.61	
Treasurer - Postage	\$633.38	
Human Resources - Office Expense/Supplies	\$21.75	
Property Management - Postage	\$0.78	
OECC Operations - Office Expense/Supplies	\$3.10	
Ice Sheet - Office Expense/Supplies	\$1.62	
Animal Control - Office Expense/Supplies	\$287.84	
Planning - Office Expense/Supplies	\$203.95	
Sewer - Lower Valley - Office Expense/Supplies	\$162.67	
Sewer - Upper Valley - Office Expense/Supplies	\$12.94	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.70	
Sewer - Pineview West Radford - Office Expense/Supplies	\$5.55	
Ramp Tax - Administrative Fees	\$19.38	
Health Administration - Postage	\$205.97	
Clinical Nursing Services - Postage	\$164.85	
Environmental Health - Postage	\$990.59	
Community Health - Postage	\$9.99	
Women Infants & Children - Postage	\$8.32	
496584 STATE OF UTAH - Re-Activate Bldg Insp. license		\$86.00
Building Inspector - Training/Travel	\$86.00	
496585 STEPHEN & CLARA WAYMAN - ROW PURCHASE		\$719.95
Engineering - Infrastructure	\$719.95	
496586 STEVE HANEY - COLD CASE INVESTIGATION - 4/14-16/26 - TEMPLE, TX		\$1,215.67
Attorney - Criminal - Training/Travel	\$1,215.67	
496587 THE GOLFER'S GREEN LLC - INDUSTRIAL PARK - pre-emergent lawn spray		\$450.00
Property Management - Building Maintenance	\$450.00	
496588 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS- APRIL 2026		\$1,120.00
Jail - Contracted Services	\$1,120.00	
496589 TIFFANY HUGHES - UAC LEGISLATIVE CONF- 4/28-5/1/26 -ST. GEORGE, UT		\$622.80
Recorder - Mileage Reimbursement	\$482.80	
Recorder - Per Diem	\$140.00	
496590 TIFFANY SNIDER - PLANNING CONFERENCE - 4/24-28/26 - DETROIT, MI		\$396.00
Planning - Transportation	\$57.00	
Planning - Per Diem	\$339.00	
496591 TOTAL IMAGING SOLUTIONS, LLC - Microfilm/Microfiche Service RNWL 2026/2027		\$835.00
Library System - Equipment Maintenance	\$835.00	
496592 TRAILS FOUNDATION OF NORTHERN UTAH - 2025 Major grant- 27th Trailhead, Parking		\$328,000.00
Ramp Tax - Approp To Other Agency	\$328,000.00	

496593 TUMBLEWEED PRESS INC - Tumblebook Database RNWL 2026/2027		\$2,320.00
Library System - Library Books/Materials	\$2,320.00	
496594 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
496595 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		\$1,343.28
Ice Sheet - Concessions - Beer	(\$180.00)	
GSEC Concessions - Beverage	\$1,523.28	
496596 WASATCH HOLLOW ANIMAL - VET SERVICES - DONKEY - RADIOGRA CHEST - PREDNISON		\$6,615.25
Animal Shelter - Veterinary Services	\$6,615.25	
496597 WASATCH ICE HOCKEY OFFICIALS ASSOC - APRIL REFEREES FOR OHL LEAGUE		\$3,556.00
Ice Sheet - Referee Fees	\$3,556.00	
496598 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
496599 WEST COAST CODE CONSULTANTS INC - BLDG INSP - MAR 2026 Plan Review Services		\$10,455.00
Building Inspector - Contracted Services	\$10,455.00	
496600 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL - APRIL 2026		\$6,070.15
Jail - Contracted Services	\$6,070.15	
496601 WESTECH FUEL EQUIPMENT COMPANY INC - REPAIR ON-SITE FUEL TANK		\$598.14
Golden Spike Event Center - Equipment Maintenance	\$598.14	
496602 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$59.03
Parks North Fork - Building Improvements	\$59.03	
496603 WILSON LANE SERVICE INC - VORTEX TRIMMER LINE- COMMUNITY SERVICE		\$151.98
Jail - Equipment Maintenance	\$151.98	
496604 YONG & SU PAK - ROW PURCHASE		\$739.50
Engineering - Infrastructure	\$739.50	
Count: 161	Grand Total	\$4,306,906.45