

Weber County Warrant Report

Issue Date: 6/12/2026

Approval Date: 6/16/2026

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, 6/16/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108280	108371	\$388,383.05
Check	496905	497013	\$1,012,583.29
			\$1,400,966.34

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
108280 A-1 PUMPING - Septic pumping / Grease trap clean out - PVB		\$280.00
Library System - Building Maintenance	\$280.00	
108281 ADRIANA PRUITT - STUDENT LOAN REPAYMENT - MAY 26		\$231.04
Health Administration - Employee Incentives	\$231.04	
108282 ALEXANDER KUBRICKY - SHERIFF ASSOC TRAINING- 5/10-15/26 -CEDAR CITY, UT		\$408.00
Jail - Per Diem	\$408.00	
108283 ALSCO, INC. - FLOORMAT & TOWEL SERVICE		\$226.43
Jail - Jail Miscellaneous	\$101.28	
Road & Highways - Special Highway Supplies	\$51.72	
Animal Shelter - Building Maintenance	\$50.00	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
108284 AMERICAN SOLUTIONS FOR BUSINESS - 2026 FAIR - PENS		\$658.50
County Fair - Marketing And Promotions	\$658.50	
108285 ANAGO FRANCHISING INC - Carpet Cleaning Library System		\$2,497.70
Library System - Building Maintenance	\$2,497.70	
108286 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Engineering - Employee Incentives	\$437.50	
108287 BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		\$434.36
Library System - Library Books/Materials	\$434.36	
108288 BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen		\$1,396.90
Jail - Jail Cleaning Supplies	\$818.38	
OECC Food and Beverage - Kitchen Janitorial	\$301.08	
Golden Spike Event Center - Janitorial	\$277.44	
108289 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
108290 KELLY J SHAFTO - Ryan Estes Investigation		\$13,325.00
Public Defender - Investigator	\$10,700.00	
Public Defender - Capital Defense	\$2,625.00	

108291 BRADY ANDERSEN - USPAP CE COURSE - 5/8/26 - SALT LAKE CITY, UT		\$19.00
Assessor - Training/Travel	\$19.00	
108292 BRODART - Books and Materials		\$10,867.35
Library System - Library Books/Materials	\$10,867.35	
108293 BROOKE MINNOCH - USPAP CE COURSE - 5/8/26 - SALT LAKE CITY, UT		\$19.00
Assessor - Training/Travel	\$19.00	
108294 BRYAN BARON - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
108295 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
108296 CANON SOLUTIONS AMERICA - contracted printer charges		\$444.31
Transfer Station - Office Expense/Supplies	\$444.31	
108297 CAROLYN PERKINS - Bar Fees 2026		\$435.00
Public Defender - Association Dues	\$435.00	
108298 QWEST CORPORATION - UCAN MONTHLY SERVICES		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
108299 QWEST CORPORATION - FIRE ALARMS 06-01-26 TO 06-30-26 #801-394-4894		\$40.23
Jail - Building Maintenance	\$40.23	
108300 WESTERN RECORDS DESTRUCTION INC - WC - recyclin/shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
108301 TRIPLE B CORPORATION - FOOD, OECC EVENTS		\$386.30
OECC Food and Beverage - Food	\$386.30	
108302 CLAUDETTE HALVERSON - FAMILY YOGA APRIL PVB		\$315.00
Library System - Special Services	\$315.00	
108303 COREY NUTRITION COMPANY INC - DOG FOOD FOR K9		\$3,110.00
Sheriff - K9	\$3,110.00	
108304 QUENCH USA INC - WATER SERVICE 06-06-26 TO 07-05-26		\$1,839.96
Jail - Jail Housing/Housekeeping	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$82.50	
Animal Shelter - Office Expense/Supplies	\$269.96	
108305 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 6/4-10/26 ACCT #45-2371200000		\$15,656.27
Dental Insurance - Self Insured Claims	\$15,656.27	
108306 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$183.00
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
108307 DLT SOLUTIONS LLC - Oracle HRIS software		\$40,527.58
Human Resources - Software Maint	\$40,527.58	
108308 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$4,020.52
OECC Food and Beverage - Contract Labor - Kitchen	\$4,020.52	
108309 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,285.17
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,285.17	
108310 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Patching		\$63,927.00
Road & Highways - Special Highway Supplies	\$63,927.00	

108311 GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		\$8,457.50
Human Resources - Contracted Services	\$8,457.50	
108312 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - PVB		\$1,170.00
Library System - Building Maintenance	\$1,170.00	
108313 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$3,557.50
Library System - Library Books/Materials	\$3,557.50	
108314 INTERMOUNTAIN FARMERS ASSOC INC - Supplies		\$92.94
Library System - Special Supplies	\$92.94	
108315 TADA YOGA - YOGA MAY OVB		\$280.00
Library System - Special Services	\$280.00	
108316 JARED PREISLER - UAC LEGISLATIVE CONF- 4/28-5/1/26 -ST. GEORGE, UT		\$640.80
Assessor - Mileage Reimbursement	\$482.80	
Assessor - Per Diem	\$158.00	
108317 JARELYN COX - NWA CONFERENCE - 5/27-30/26 - DALLAS, TX		\$315.00
Women Infants & Children - Transportation	\$48.00	
Women Infants & Children - Per Diem	\$267.00	
108318 JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
108319 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
CSI - Employee Incentives	\$437.50	
108320 JOHN MILTON HALL III - Window Washing Library System - PVB		\$900.00
Library System - Building Maintenance	\$900.00	
108321 JOSHUA GARD - SHERIFF ASSOC TRAINING- 5/10-15/26 -CEDAR CITY, UT		\$408.00
Sheriff - Per Diem	\$408.00	
108322 JUDY SHIMURA - ZUMBA MAY OVB		\$80.00
Library System - Special Services	\$80.00	
108323 KELLI ANN MORGAN - TAI CHI JUNE SWB		\$35.00
Library System - Special Services	\$35.00	
108324 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,650.00
Human Resources - Software Maint	\$1,650.00	
108325 LAURA ANDELIN - STUDENT LOAN REPAYMENT - MAY 26		\$65.00
Jail - Employee Incentives	\$65.00	
108326 LAUREN SHAFER - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Elections - Employee Incentives	\$437.50	
108327 LAUREN THOMAS - STUDENT LOAN REPAYMENT - APR 26		\$875.00
Attorney - Civil - Employee Incentives	\$875.00	
108328 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2026 ED		\$727.36
Library System - Library Books/Materials	\$727.36	
108329 LINDE GAS & EQUIPMENT INC - CYLINDER RENTAL/REFILL		\$117.87
Golden Spike Event Center - Equipment Maintenance	\$117.87	
108330 LINDE GAS & EQUIPMENT INC - acetylene tank rental		\$121.12
Transfer Station - Misc Shop Supplies	\$121.12	

108331 DAY HOLDINGS CORPORATION - RATE SAVINGS 04/26 - 05/26 RMP		\$274.15
Golden Spike Event Center - Utilities	\$274.15	
108332 WL ENTERPRISES LLC - MAD SCIENCE SRP - SYS		\$1,250.00
Library System - Special Services	\$1,250.00	
108333 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
108334 METRO ELEVATOR UTAH INC - WC - Service Call for Elevator		\$1,900.00
Property Management - Building Maintenance	\$1,900.00	
108335 MICHELA HARRIS - UDDAG MEETING - 6/4-5/26 - PARK CITY, UT		\$114.58
Health Administration - Mileage Reimbursement	\$46.58	
Health Administration - Per Diem	\$68.00	
108336 MIDWEST TAPE LLC - Audio/Visual Materials		\$903.21
Library System - Library Books/Materials	\$903.21	
108337 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
108338 MODEL LINEN SERVICE - LINEN SERVICES - F&B		\$9,138.81
OECC Food and Beverage - Bedding/Linen Supplies	\$6,990.92	
OECC Operations - Building Maintenance	\$2,147.89	
108339 MORAN WALLWORK - STUDENT LOAN REPAYMENT - MAY 26		\$410.00
Library System - Employee Incentives	\$410.00	
108340 LACIE DOMAN - PROGRAM SUPPLIES MAY SWB		\$104.00
Library System - Special Supplies	\$104.00	
108341 KYLE NORDFORS - Drone Consulting		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
108342 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$460.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$460.00	
108343 OGDEN CITY CORPORATION - Acct 087608		\$7,603.30
Jail - Utilities	\$3,687.93	
OECC Operations - Utilities	\$3,290.71	
Parks Ft Buenaventura - Utilities	\$624.66	
108344 OGDEN CITY CORPORATION - RAMP America 250, Programming, Museum Programming		\$135,000.00
Ramp Tax - Approp To Other Agency	\$135,000.00	
108345 OLDCASTLE INFRASTRUCTURE INC - SEALANT - 2550 S 4500 W		\$48.00
Road & Highways - Highway Supplies for Others	\$48.00	
108346 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		\$11.00
Human Resources - Office Expense/Supplies	\$11.00	
108347 PEDRO LOZANO - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Health Administration - Employee Incentives	\$437.50	
108348 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$4,516.22
OECC Food and Beverage - Contract Labor - Banquet	\$4,516.22	
108349 RANDY KENNARD - STUDENT LOAN REPAYMENT - APR 26		\$422.28
Public Defender - Employee Incentives	\$422.28	

108350 RAYMOND BUCKNER - POLICE WEEK TRAINING - 5/13-18/26 - DILLEY, TX		\$296.00
Sheriff - Per Diem	\$296.00	
108351 RB PRINTING SERVICES LLC - POST CARDS- EVIDENCE (500)		\$303.76
Elections - Printing	\$245.00	
Jail - Office Expense/Supplies	\$58.76	
108352 ROGER ADAMS - STUDENT LOAN REPAYMENT - MAR 26		\$1,312.50
Public Defender - Employee Incentives	\$1,312.50	
108353 RUSH INTERNATIONAL TRUCK CENTER - Wiring Harness on RD1802		\$8,348.63
Road & Highways - Equipment Maintenance	\$8,348.63	
108354 RYAN SMITH - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Human Resources - Employee Incentives	\$437.50	
108355 SCALES & TAILS UTAH - ANIMAL HANDLING SERVICES JUN SYS		\$1,875.00
Library System - Special Services	\$1,875.00	
108356 SEAN ENDSLEY - SHERIFF ASSOC TRAINING- 5/10-15/26 -CEDAR CITY, UT		\$408.00
Sheriff - Per Diem	\$408.00	
108357 SHANNON NIGHTINGALE - USPAP CE COURSE - 5/8/26 - SALT LAKE CITY, UT		\$19.00
Assessor - Training/Travel	\$19.00	
108358 SHANTELL DRAPER - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
108359 SKAGGS COMPANIES, INC. - SHIRT- SILVER TAN WOOL - L. STODDARD		\$4,659.16
Sheriff - Quartermaster	\$333.56	
Jail - Quartermaster	\$4,325.60	
108360 STAKER & PARSON COMPANIES - PEA GRAVEL - Upper Valley Shop		\$3,874.59
Road & Highways - Special Highway Supplies	\$3,874.59	
108361 OGDEN PUBLISHING CORPORATION - ACCT 334018-A - Annual RNWL - Ogden Valley Branch		\$273.00
Library System - Library Books/Materials	\$273.00	
108362 STATE OF UTAH - Google Enterprise		\$185.12
Children Justice Ctr - Service Fees Expense	\$185.12	
108363 SYDNE ORTON - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
108364 THE DATA CENTER, LLC - First, Second, and Remove Notices and Postage		\$151.64
Assessor - Postage	\$109.48	
Assessor - Printing	\$42.16	
108365 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - MAY 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
108366 TINA MARIE MCALISTER - YOGA MAY MAIN		\$70.00
Library System - Special Services	\$70.00	
108367 TWIN "D" INC - Cleaning Pipe on 2475 S		\$927.50
Road & Highways - Highway Supplies for Others	\$927.50	
108368 US FOODS INC - Food supplies		\$4,241.96
OECC Food and Beverage - Food	\$1,370.63	
OECC Food and Beverage - F&B Equipment and Supplies	\$253.14	
GSEC Concessions - Concessions Expense	\$2,618.19	

108369 WEBER FIRE DISTRICT - CPR CARDS FOR VIPS (11)		\$66.00
Sheriff - Special Supplies	\$66.00	
108370 WHEELER MACHINERY CO - REPAIRS / PARTS - Cutting Edge		\$4,743.69
Road & Highways - Equipment Maintenance	\$561.95	
Transfer Station - Equipment Maintenance	\$4,181.74	
108371 THE WINDSHIELD CONNECTION INC - Windshield Replacement for Chris Nutt		\$800.00
Road & Highways - Special Highway Supplies	\$800.00	
496905 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD JUNE ANNEX CARPET CLEANING		\$1,041.87
Community Health - Building Maintenance	\$464.36	
Women Infants & Children - Building Maintenance	\$577.51	
496906 ABM PARKING SERVICES - EVENT PARKING		\$519.00
OECC Operations - Parking-Event	\$519.00	
496907 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS- MAY 2026		\$211.50
Jail - Medical Supplies	\$211.50	
496908 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs		\$1,725.00
Library System - Building Maintenance	\$1,725.00	
496909 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A233556		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496910 AT&T MOBILITY LLC - CELL PHONES 04-21-26 TO 05-20-26		\$84.19
Sheriff - Telephone	\$84.19	
496911 ATC GROUP SERVICES LLC - Qtr groundwater monitoring. services -06/01/2026		\$1,361.25
Transfer Station - Closure Costs	\$1,361.25	
496912 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JUNE 2026		\$130.00
Payroll Clearing - BDO FITNESS	\$130.00	
496913 BLUELINE SERVICES LLC - DRUG SCREENS		\$2,567.00
Human Resources - Special Projects	\$2,567.00	
496914 BONA VISTA WATER - SERVICE 4/27-5/26/26		\$5,667.21
Golden Spike Event Center - Utilities	\$4,905.23	
Transfer Station - Utilities	\$761.98	
496915 TEUTONIC HOLDINGS LLC - MEDICAL FAX 06-10-26 TO 07-09-26		\$44.99
Jail - Telephone	\$44.99	
496916 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
496917 CANYON VIEW DUMPSTERS INC - DUMPSTER SWAPS		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
496918 CARINA MOORE - NWA CONFERENCE - 5/27-30/26 - DALLAS, TX		\$352.73
Women Infants & Children - Transportation	\$85.73	
Women Infants & Children - Per Diem	\$267.00	
496919 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease for Upper Valley 001-0924100-000		\$832.50
Road & Highways - Special Highway Supplies	\$832.50	
496920 CINTAS CORPORATION NO 2 - eye wash agreement		\$327.42
Property Management - Building Maintenance	\$137.42	
Transfer Station - Equipment Maintenance	\$190.00	

496921 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$249.12
Transfer Station - Special Supplies	\$249.12	
496922 CODALE ELECTRIC SUPPLY INC - LIGHT POLE INSTALLATION		\$16,130.13
Golden Spike Event Center - Improvements	\$16,130.13	
496923 PATHWAY VET ALLIANCE LLC - VET SERVICES - A234400 APOLLO NEUTER		\$400.00
Animal Shelter - Veterinary Services	\$400.00	
496924 CROWN T-SHIRTS LLC - INVESTIGATOR POLO(2)- A. BOWERS		\$325.00
Sheriff - Quartermaster	\$325.00	
496925 CULLIGAN WATER CONDITIONING - HR JUNE 2026 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
496926 SHAUNA COY - Repair Ford Transit		\$2,205.67
Risk Management - Self Insured Claims	\$2,205.67	
496927 DAYSHA Q LASSITER - DIRECTOR - HAIRSPRAY		\$900.00
OECC Executive - Talent Expense	\$900.00	
496928 DAYTONA RESTORATION - WMHD HH26-064 MGRAVES		\$13,566.03
Environmental Health - Grant Funded Repairs	\$13,566.03	
496929 DEERE CREDIT INC - Tractor Lease 001-0147355-000		\$4,620.00
Weed Department - Principal	\$4,620.00	
496930 DENCO SECURITY, INC - WC - office monitoring		\$652.09
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Transfer Station - Building Maintenance	\$180.94	
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	
496931 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
496932 DMLP RESOURCES LLC - Electrical Repairs		\$770.00
Library System - Building Maintenance	\$770.00	
496933 ECONO WASTE INC - WC - trash service		\$775.00
Children Justice Ctr - Utilities	\$174.00	
Property Management - Building Maintenance	\$601.00	
496934 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$150.00
Road & Highways - Utilities	\$150.00	
496935 QUESTAR GAS COMPANY - June 2026- pistol range		\$5,867.31
Jail - Utilities	\$4,998.28	
Golden Spike Event Center - Utilities	\$387.91	
County Sport Shooting Complex - Utilities	\$102.03	
Library System - Utilities	\$379.09	
496936 ENVIROSPEC LLC - WMHD HH26-064 MGRAVES		\$175.00
Environmental Health - Special Services	\$175.00	

496937 FAMILY PROMISE OF OGDEN - Client Services - MAY 26		\$1,100.00
Children Justice Ctr - Special Projects	\$1,100.00	
496938 FIRST RESPONDERS FIRST LLC - First Responder Services Weber-Morgan CJC-11		\$1,675.00
Children Justice Ctr - Special Projects	\$1,675.00	
496939 GOLDEN BEVERAGE - Beer Supplies for concessions		\$938.57
GSEC Concessions - Beverage	\$938.57	
496940 GRACEN VANDERMEIDE - FSWA/SOCIAL WORK CONF- 5/26-29/26 -NEW ORLEANS, LA		\$227.00
Public Defender - Per Diem	\$227.00	
496941 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$404.59
Payroll Clearing - GARNISHMENT	\$404.59	
496942 HUNTSVILLE TOWN CORPORATION - ACCT # 434.01 MAY OVB		\$509.70
Library System - Utilities	\$509.70	
496943 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name		\$2,127.01
Road & Highways - Special Highway Supplies	\$2,127.01	
496944 JASON FUN MAGIC - UTAH DINO TRACKS SRP - SYS		\$1,200.00
Library System - Special Services	\$1,200.00	
496945 JEANA H BERUBE - Client Services - MAY 26		\$1,600.00
Children Justice Ctr - Special Projects	\$1,600.00	
496946 JENNIFER NAZER BRAUN - Riley Appeal		\$292.24
Public Defender - Appeals	\$292.24	
496947 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260901844		\$1,712.62
Payroll Clearing - GARNISHMENT	\$1,712.62	
496948 JOHNSON MARK LLC - GARNISHMENT/269700181		\$664.63
Payroll Clearing - GARNISHMENT	\$664.63	
496949 KATHERINE MAGEE - FSWA/SOCIAL WORK CONF- 5/26-29/26 -NEW ORLEANS, LA		\$676.87
Public Defender - Transportation	\$156.20	
Public Defender - Lodging	\$293.67	
Public Defender - Per Diem	\$227.00	
496950 KEVIN LOGERQUIST - POLICE WEEK TRAINING - 5/13-18/26 - DILLEY, TX		\$296.00
Sheriff - Per Diem	\$296.00	
496951 KNOWINK LLC - Data plan and cellular usage March 2026		\$1,750.00
Elections - Equipment Maintenance	\$1,750.00	
496952 KOMATSU AMERICA CORP - Broom Bristles for Yellow Broom		\$808.42
Road & Highways - Special Highway Supplies	\$808.42	
496953 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 6700 W 900 S		\$1,335.70
Road & Highways - Special Highway Supplies	\$1,335.70	
496954 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment		\$843.23
Repairs System - MAIN		
Library System - Building Maintenance	\$843.23	
496955 LAURIE SHINGLE - McCain Appeal		\$193.00
Public Defender - Appeals	\$193.00	
496956 LINDSY MANWARING -		\$227.00
Public Defender - Per Diem	\$227.00	

496957 LIQUID LOANS - GARNISHMENT		\$524.88
Payroll Clearing - GARNISHMENT	\$524.88	
496958 MARIA BAHENA - FSWA/SOCIAL WORK CONF- 5/26-29/26 -NEW ORLEANS, LA		\$227.00
Public Defender - Per Diem	\$227.00	
496959 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYER #2		\$150.00
Jail - Equipment Maintenance	\$150.00	
496960 MONEY 4 YOU - GARNISHMENT/258803260		\$94.98
Payroll Clearing - GARNISHMENT	\$94.98	
496961 MORGAN CITY CORPORATION - WMHD JUL26-DEC26 BI ANNUAL RENTAL		\$9,000.00
Health Administration - Rent Expense	\$3,375.00	
Clinical Nursing Services - Rent Expense	\$1,125.00	
Environmental Health - Rent Expense	\$2,250.00	
Community Health - Rent Expense	\$1,125.00	
Women Infants & Children - Rent Expense	\$1,125.00	
496962 MOULDING & SONS LANDFILL LLC - Moudings Debris disposal 05-31-2026		\$51,240.15
Transfer Station C&D - Disposal/Ecdc	\$51,240.15	
496963 MOUNTAIN WEST PEST LLC - JUN26 WMHD ANNEX PEST CONTROL		\$1,245.00
Jail - Building Maintenance	\$601.00	
Property Management - Building Maintenance	\$138.00	
Parks Observatory Park - Building Maintenance	\$141.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
496964 MOUNTAINLAND SUPPLY LLC - STORM WATER - Watertight pipe for 2475 S		\$2,011.33
Road & Highways - Highway Supplies for Others	\$2,011.33	
496965 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 10 CC - SYR 3CC 22X3/4		\$432.45
Animal Shelter - Animal Feed/Care	\$432.45	
496966 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 MAY NOB		\$221.64
Library System - Utilities	\$221.64	
496967 SAVATREE LLC - Tree Trimming, Care and Maintenance - PVB		\$495.00
Library System - Building Maintenance	\$495.00	
496968 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,250.00
District Court - Mental Evaluations	\$1,250.00	
496969 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,432.77
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,432.77	
496970 OGDEN PRIDE INC - RAMP Cultivating Belonging		\$75,000.00
Ramp Tax - Approp To Other Agency	\$75,000.00	
496971 OGDEN SHAKESPEARE FESTIVAL - RAMP Grant 26-27 Seaspm		\$60,000.00
Ramp Tax - Approp To Other Agency	\$60,000.00	
496972 OLIVIA TAYLOR - FSWA/SOCIAL WORK CONF- 5/26-29/26 -NEW ORLEANS, LA		\$263.07
Public Defender - Transportation	\$36.07	
Public Defender - Per Diem	\$227.00	

496973 ORACLE AMERICA INC - CUSTOM MANAGED SERVICES		\$13,907.10
Human Resources - Contracted Services	\$13,907.10	
496974 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,979.52
Payroll Clearing - DISABILITY	\$12,979.52	
496975 PERPETUAL STORAGE INC - HARD DRIVE STORAGE		\$132.56
Weber Area Dispatch 911 - Equipment Maintenance	\$132.56	
496976 PRO-CUT CONCRETE CUTTING INC - ICE SHEET - CORE DRILL		\$750.00
Capital Improvements - Building Improvements	\$750.00	
496977 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$805.79
Road & Highways - Utilities	\$805.79	
496978 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
496979 Z TO A SIGNS LLC - BLDG MAINT - OUTSIDE DOOR DECAL		\$215.95
Animal Shelter - Building Maintenance	\$215.95	
496980 ROAD SOLUTIONS LLC - DUSTGARD FOB COMPASS MINERALS Reference 3194963		\$10,342.00
Parks North Fork - Building Improvements	\$10,342.00	
496981 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR MAY 2026		\$1,868.48
Jail - Building Maintenance	\$1,868.48	
496982 ROCKY MOUNTAIN POWER - KIESEL SERVICE 04-24-26 TO 05-26-26		\$22,063.52
Jail - Utilities	\$2,123.78	
OECC Operations - Electricity	\$11,665.53	
Parks North Fork - Utilities	\$152.59	
Parks Weber Memorial - Utilities	\$215.03	
Library System - Utilities	\$4,982.29	
Animal Shelter - Utilities	\$2,924.30	
496983 ROY CITY - ACCT#36.22910.0 APR/MAY SWB		\$1,295.96
Library System - Utilities	\$1,295.96	
496984 ROYLANCE FENCE, INC. - REPAIR TO GATE- WEST SIDE		\$1,000.00
Jail - Building Maintenance	\$1,000.00	
496985 SALMON MECHANICAL LLC - OECC - PALM REPLACEMENT		\$345.00
Capital Improvements - Building Improvements	\$345.00	
496986 INDUSTRIAL PRODUCTS MFG INC - Rifle Replacements		\$8,832.78
Sheriff - Quartermaster	\$4,151.00	
Sheriff - Capital Equipment	\$2,491.28	
Treasurers Suspense - Quartermaster	\$2,190.50	
496987 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 06-09-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
496988 SMITH KNOWLES PLLC - GARNISHMENT/230906055		\$356.98
Payroll Clearing - GARNISHMENT	\$356.98	
496989 SOUTHERN TIRE MART LLC - tire services		\$862.51
Transfer Station - Equipment Maintenance	\$862.51	
496990 SQUIRE & COMPANY, PC - AUDIT SERVICES CLIENT #18042.AUD		\$4,500.00
Weber Area Dispatch 911 - Contracted Services	\$4,500.00	

496991 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS MAY 2026		\$180.00
Human Resources - Special Projects	\$180.00	
496992 STATE OF UTAH - WMHD LAB SAMPLES 05/01/26-05/31/26		\$642.00
Clinical Nursing Services - Special Services	\$642.00	
496993 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2026		\$2,200.00
Clerk/Auditor - Marriage License - State	\$2,200.00	
496994 STATE OF UTAH - MAY26 CERTIFICATE SALES RECONCILIATION		\$5,115.00
Health Administration - Transfer From Restricted Acct	\$5,115.00	
496995 STATE OF UTAH -		\$5,312.42
Commission - Office Expense/Supplies	\$47.75	
Assessor - Office Expense/Supplies	\$492.88	
Attorney - Criminal - Office Expense/Supplies	\$798.85	
Public Defender - Office Expense/Supplies	\$6.89	
Clerk/Auditor - Postage	\$195.00	
Elections - Office Expense/Supplies	\$67.19	
Recorder - Office Expense/Supplies	\$29.17	
Sheriff - Office Expense/Supplies	\$47.04	
Jail - Office Expense/Supplies	\$109.66	
Treasurer - Postage	\$328.42	
Human Resources - Office Expense/Supplies	\$476.98	
Property Management - Postage	\$3.87	
OECC Operations - Office Expense/Supplies	\$0.67	
Ice Sheet - Office Expense/Supplies	\$2.33	
Animal Control - Office Expense/Supplies	\$96.33	
Planning - Office Expense/Supplies	\$75.22	
Sewer - Lower Valley - Office Expense/Supplies	\$536.73	
Sewer - Upper Valley - Office Expense/Supplies	\$42.70	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$12.20	
Sewer - Pineview West Radford - Office Expense/Supplies	\$18.30	
Ramp Tax - Administrative Fees	\$261.01	
Health Administration - Postage	\$182.94	
Clinical Nursing Services - Postage	\$153.58	
Environmental Health - Postage	\$1,316.02	
Women Infants & Children - Postage	\$10.69	
496996 T MOBILE USA INC - BLDG INSP - phone service		\$306.74
Building Inspector - Telephone	\$306.74	
496997 DUSENBERRY AUTO BODY INC - WMHD EVRAP VIN#5YJ3E1EC9LF805492		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
496998 MARLIN BODILY - EMPLOYEE SUMMER PARTY \$600 TIP INCL		\$6,787.50
Human Resources - Sundry Expense	\$6,787.50	
496999 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY CHECK IN- J. BIGGS		\$392.00
CSI - Service Fees Expense	\$392.00	
497000 THURGOOD EXCAVATING - Paving the East End of 2200 N		\$36,452.40
Road & Highways - Special Highway Supplies	\$36,452.40	

497001 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
497002 TONY DIVINO ENTERPRISES - WMHD 26 TOYOTA RAV4 VIN JTM7ERAV1TJ009786		\$77,098.00
Health Administration - Capital Equipment	\$77,098.00	
497003 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$61.39
Health Administration - Building Maintenance	\$30.04	
Clinical Nursing Services - Building Maintenance	\$12.33	
Environmental Health - Building Maintenance	\$19.02	
497004 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
497005 VALLEY IMPLEMENT & MOTOR CO INC - BLACK WIDOW PARTS		\$685.00
Golden Spike Event Center - Equipment Maintenance	\$685.00	
497006 CELLCO PARTNERSHIP - Data and usage charges Apr 16- May 16 2026		\$431.35
Elections - Special Services	\$431.35	
497007 REPUBLIC SERVICES - Waste Removal		\$479,527.91
Transfer Station - Disposal/Ecdc	\$479,527.91	
497008 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
497009 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 APR/MAY PVB		\$1,004.03
Library System - Utilities	\$1,004.03	
497010 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$3,722.15
Recreation - Building Maintenance	\$695.79	
Parks Ft Buenaventura - Building Maintenance	\$216.95	
Parks North Fork - Building Maintenance	\$1,540.00	
Parks Weber Memorial - Building Maintenance	\$169.24	
Parks Pineview Dam - Building Maintenance	\$623.08	
Parks Observatory Park - Building Maintenance	\$267.97	
Road & Highways - Utilities	\$209.12	
497011 WEBER COUNTY HERITAGE FOUNDATION - RAMP 2026 Programming		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
497012 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
497013 ZOETIS US LLC - ANIMAL F/C - FRCP 25X1		\$952.50
Animal Shelter - Animal Feed/Care	\$952.50	
Count: 201	Grand Total	\$1,400,966.34