

# Weber County Warrant Report

Issue Date: 6/18/2026

Approval Date: 6/23/2026

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, 6/23/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108372	108443	\$2,017,365.97
Check	497014	497090	\$1,510,273.13
Other	539	540	\$2,784.14
			<b>\$3,530,423.24</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
<b>539 QUESTAR GAS COMPANY -</b>		<b>\$1,840.14</b>
Property Management - Utilities	\$1,612.84	
Road & Highways - Utilities	\$79.15	
Sewer - Upper Valley - Service Fees Expense	\$19.57	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$47.59	
Garage - Utilities	\$73.75	
<b>540 NATIONAL BENEFIT SERVICES, LLC - ADMIN FEES FOR THE MONTH OF MAY</b>		<b>\$944.00</b>
Human Resources - Contracted Services	\$176.00	
Termination Pool - Retiree Insurance Premiums	\$768.00	
<b>108372 A-1 PUMPING - Septic pumping / Grease trap clean out SWB</b>		<b>\$280.00</b>
Library System - Building Maintenance	\$280.00	
<b>108373 IMRAN AHMED - WMHD EVRAP VIN KNDCE3LG7L5038986</b>		<b>\$20,000.00</b>
Environmental Health - Grant Funded Repairs	\$20,000.00	
<b>108374 ALSCO, INC. - Linen Supplies</b>		<b>\$308.59</b>
County Sport Shooting Complex - Special Supplies	\$44.72	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$102.74	
<b>108375 AMBER TAYLOR - SOUND BATH APR/MAY MAIN</b>		<b>\$150.00</b>
Library System - Special Services	\$150.00	
<b>108376 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT</b>		<b>\$7,650.00</b>
Public Defender - Contracted Services	\$7,650.00	
<b>108377 ANAGO FRANCHISING INC - Carpet Cleaning MAIN</b>		<b>\$3,927.00</b>
Library System - Building Maintenance	\$3,927.00	

108378 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Soto Appeal		<b>\$9,262.50</b>
Public Defender - Appeals	\$9,262.50	
108379 THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		<b>\$7,534.00</b>
Public Defender - Contracted Services	\$7,534.00	
108380 AXON ENTERPRISE INC - AXON BODY CAMERA FOR ANIMAL CONTROL		<b>\$219.85</b>
Animal Control - Quartermaster	\$219.85	
108381 BELL JANITORIAL SUPPLY LC - 2026 JANITORIAL SUPPLIES		<b>\$1,030.00</b>
Ice Sheet - Building Maintenance	\$1,030.00	
108382 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$2,092.52</b>
Library System - Library Books/Materials	\$2,092.52	
108383 BRITTNEY DEHN - MILEAGE REIMBURSEMENT-BD TO APCOMEDICAL PALOOZA		<b>\$91.35</b>
Weber Area Dispatch 911 - Training/Travel	\$91.35	
108384 BRODART - Books and Materials		<b>\$5,151.73</b>
Library System - Library Books/Materials	\$5,151.73	
108385 BRYAN BARON - Federal Bar Dues		<b>\$30.00</b>
Attorney - Criminal - Association Dues	\$30.00	
108386 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$4,250.34</b>
Public Defender - Contracted Services	\$4,250.34	
108387 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		<b>\$8,075.34</b>
Public Defender - Contracted Services	\$8,075.34	
108388 QWEST CORPORATION - ACCT # 333752283 JUNE SYS		<b>\$1,604.04</b>
Library System - Telephone	\$1,604.04	
108389 QWEST CORPORATION - Combined Phone Billing 333754525JUNE042026		<b>\$446.14</b>
IT - Telephone	\$179.60	
Ice Sheet - Telephone	\$121.65	
Golden Spike Event Center - Interdept Charges Telephone	\$43.65	
Parks Ft Buenaventura - Telephone	\$60.69	
Fleet Department - Telephone	\$40.55	
108390 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		<b>\$1,905.00</b>
Golden Spike Event Center - Special Supplies	\$1,905.00	
108391 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$7,133.22</b>
Public Defender - Contracted Services	\$7,133.22	
108392 QUENCH USA INC - Water Services		<b>\$245.73</b>
Attorney - Criminal - Reimbursable Sales Tax	\$9.24	
Attorney - Criminal - Office Expense/Supplies	\$127.35	
IT - Office Expense/Supplies	\$109.14	
108393 DENISE JACOBSON - UPAA CONFERENCE - 6/10-12/26 - CEDAR CITY, UT		<b>\$519.38</b>
Attorney - Criminal - Training/Travel	\$519.38	
108394 DESERET NEWS PUBLISHING CO - ADVERTISING - HAIRSPRAY		<b>\$675.00</b>
OECC Executive - Advertising	\$675.00	
108395 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		<b>\$759.69</b>
Library System - Building Maintenance	\$759.69	
108396 DYLAN O'GORMAN-HOYT - Bar fees/MCLE Fee Reimbursements		<b>\$1,079.00</b>
Public Defender - Training/Travel	\$399.00	

Public Defender - Association Dues	\$680.00	
108397 ELIOR INC - Meals and Commissary at Jail		<b>\$20,503.97</b>
Jail - Jail Culinary	\$20,503.97	
108398 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		<b>\$1,821.90</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,821.90	
108399 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs- MAIN		<b>\$1,025.76</b>
Library System - Building Maintenance	\$1,025.76	
108400 INGRAM LIBRARY SERVICE LLC - Books and Materials		<b>\$7,385.30</b>
Library System - Library Books/Materials	\$7,385.30	
108401 INNOVATIVE INTERFACES INCORPORATED - Sierra License & Interface RNWL 7/1/26 to 6/30/27		<b>\$89,682.06</b>
Library System - Software Maint	\$89,682.06	
108402 JAMES M RETALLICK - CAPITAL VOIR DIRE SEMINAR- 5/13-16/26- BOULDER, CO		<b>\$870.11</b>
Public Defender - Lodging	\$870.11	
108403 JENICE JONES - REN FAIRE CALLIGRAPHY MAY MAIN		<b>\$40.00</b>
Library System - Special Services	\$40.00	
108404 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,442.59</b>
Public Defender - Contracted Services	\$13,442.59	
108405 JOHN MILTON HALL III - Window Washing Library System PVB		<b>\$1,200.00</b>
Library System - Building Maintenance	\$1,200.00	
108406 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,651.70</b>
Public Defender - Contracted Services	\$7,651.70	
108407 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,500.00</b>
Public Defender - Contracted Services	\$3,500.00	
108408 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		<b>\$3,334.00</b>
Public Defender - Contracted Services	\$3,334.00	
108409 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$7,873.38</b>
Public Defender - Contracted Services	\$7,873.38	
108410 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
108411 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$54,702.71</b>
Library System - Library Books/Materials	\$54,702.71	
108412 MONALISA WALD - REIMBURSEMENT FOR OFFICE DECOR - 250TH CELEBRATION		<b>\$170.02</b>
Clerk/Auditor - Office Expense/Supplies	\$170.02	
108413 MOUNTAIN WEST TRUCK CENTER/VOLVO - RESISTOR		<b>\$17.32</b>
Garage - Special Supplies	\$17.32	
108414 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$52,956.92</b>
Paramedic - Contracted Services	\$52,956.92	
108415 OGDEN CITY CORPORATION - SERVICE FROM 5/5/26-6/3/26		<b>\$14,163.57</b>
Jail - Utilities	\$12,648.16	
Ice Sheet - Utilities	\$1,515.41	
108416 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$159,245.75</b>
Property Management - Building Maintenance	\$375.00	
Paramedic - Contracted Services	\$158,870.75	

108417 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$131,530.83</b>
Golden Spike Event Center - Marketing And Promotions	\$2,250.00	
Tourism - Convention Bureau	\$129,280.83	
108418 OGDEN WEBER CONVENTION VISITORS BUREAU - Governor's Sports Awards		<b>\$1,000.00</b>
Commission - Special Supplies	\$1,000.00	
108419 BEN CARNAHAN - Turf & Landscape Maintenance MAY MAIN		<b>\$3,782.50</b>
Library System - Building Maintenance	\$3,782.50	
108420 LARSEN BEVERAGE - PEPSI PRODUCTS FOR EVENTS		<b>\$3,116.84</b>
OECC Food and Beverage - Food	\$988.52	
GSEC Concessions - Concessions Expense	\$2,128.32	
108421 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR23 - MJM		<b>\$33,321.52</b>
Construction - ARPA Funds		
Grants - Special Projects	\$33,321.52	
108422 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		<b>\$1,331.61</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,331.61	
108423 EMPLOYBRIDGE HOLDING COMPANY - TEMPORARY HELP		<b>\$429.86</b>
Golden Spike Event Center - Service Fees Expense	\$429.86	
108424 RB PRINTING SERVICES LLC - BUSINESS CARDS - A. BOWERS (QTY 500)		<b>\$108.60</b>
Sheriff - Office Expense/Supplies	\$50.00	
Jail - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$18.60	
108425 ROY CITY - PARAMEDIC SERVICES		<b>\$52,956.92</b>
Paramedic - Contracted Services	\$52,956.92	
108426 SKAGGS COMPANIES, INC. - OP TOP SHIRT- B. PETERSON		<b>\$1,424.56</b>
Sheriff - Quartermaster	\$1,424.56	
108427 STAKER & PARSON COMPANIES - 12TH STREET CORRIDOR, SEGMENT 4		<b>\$110,472.11</b>
Local Transportation Sales Tax - Special Projects	\$110,472.11	
108428 OGDEN PUBLISHING CORPORATION - ACCT #352728-A - Annual RNWL North Branch		<b>\$273.00</b>
Library		
Library System - Library Books/Materials	\$273.00	
108429 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		<b>\$210.02</b>
Weber Area Dispatch 911 - Contracted Services	\$210.02	
108430 WEST PUBLISHING CORPORATION - Subscription Charges		<b>\$809.00</b>
Attorney - Criminal - Subscriptions	\$809.00	
108431 US FOODS INC - FOOD - OECC EVENTS		<b>\$9,704.18</b>
OECC Food and Beverage - Food	\$8,097.38	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,606.80	
108432 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,075.34</b>
Public Defender - Contracted Services	\$8,075.34	
108433 UTAH ATHLETIC FOUNDATION - WORLD MEN'S CURLING 2026 TICKET SALES		<b>\$299,417.53</b>
Ice Sheet - Grants From Local Units	\$299,417.53	
108434 VICTORY SUPPLY LLC - INMATE HYGIENE		<b>\$2,491.65</b>
Jail - Jail Housing/Housekeeping	\$2,491.65	
108435 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		<b>\$477,514.82</b>
Jail - Contracted Services	\$477,514.82	

108436 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS		<b>\$761.60</b>
OECC Executive - Operating Costs	\$761.60	
108437 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$105,913.83</b>
Paramedic - Contracted Services	\$105,913.83	
108438 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$233,149.17</b>
Human Services - Contributions	\$233,149.17	
108439 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		<b>\$721.02</b>
Transfer Station - Equipment Maintenance	\$721.02	
108440 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$8,142.63</b>
Public Defender - Contracted Services	\$8,142.63	
108441 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR JA1903		<b>\$875.00</b>
Garage - Special Supplies	\$875.00	
108442 YF3X LLC - RADIATOR HOSE		<b>\$647.12</b>
Garage - Special Supplies	\$647.12	
108443 K & R INVESTMENT GROUP - Temp employees week worked 05/31/2026		<b>\$1,843.90</b>
Transfer Station - Contract Labor	\$1,843.90	
497014 AARON WYLER JOHNSEN - STUDENT INTERN, KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497015 ACCESS FOUNDATION CORP - SOBER LIVING FUNDING: T.V.		<b>\$918.00</b>
Jail - Contracted Services	\$918.00	
497016 ALIBRIS - Books and Materials		<b>\$13.99</b>
Library System - Library Books/Materials	\$13.99	
497017 ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-042 JMOWER		<b>\$6,045.69</b>
Environmental Health - Grant Funded Repairs	\$6,045.69	
497018 AMBER MOUNTAIN DEVELOPING LLC - CONTINGENCY RELEASE TO CLOSE ESCROW		<b>\$19,287.56</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$19,287.56	
497019 AMERICAN TIRE DISTRIBUTORS - TIRES FOR RD1902		<b>\$1,540.50</b>
Garage - Special Supplies	\$1,540.50	
497020 AQUATIC DREAMS INC - Aquarium Services		<b>\$30.98</b>
Library System - Building Maintenance	\$30.98	
497021 ARTISTIC CUSTOM BADGES AND COINS LLC - Badge Replacements		<b>\$1,125.00</b>
Sheriff - Quartermaster	\$1,125.00	
497022 ASHLEY PATTERSON - CAMP DIRECTOR, KIDS ACT UP 2026		<b>\$2,000.00</b>
OECC Executive - Talent Expense	\$2,000.00	
497023 TRAFFIC SAFETY RENTALS INC - PORT RAMP CONSTRUCTION RAMP CLOSED SIGN AND STAND		<b>\$2,023.24</b>
Parks Pineview Dam - Special Supplies	\$2,023.24	
497024 BECKER ARENA PRODUCTS, INC - Kickplates, game ready goals		<b>\$11,918.18</b>
Capital Improvements - Building Improvements	\$11,918.18	
497025 BOB BARKER CO - THUMB HANDLE MINI SPORK (10 CASES)		<b>\$245.80</b>
Jail - Jail Housing/Housekeeping	\$245.80	
497026 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		<b>\$24.68</b>
Golden Spike Event Center - Building Maintenance	\$24.68	

497027 CHRISTENSEN & JENSEN PC - Lovell		<b>\$18,806.43</b>
Public Defender - Capital Defense	\$18,806.43	
497028 CINTAS CORPORATION NO 2 - REFILL - FIRST AID CABINETS		<b>\$2,095.63</b>
Golden Spike Event Center - Office Expense/Supplies	\$42.33	
Transfer Station - First Aid Supplies	\$2,053.30	
497029 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		<b>\$249.12</b>
Transfer Station - Special Supplies	\$249.12	
497030 PATHWAY VET ALLIANCE LLC - VET SERVICES - A233790 CHICO NEUTER		<b>\$650.00</b>
Animal Shelter - Veterinary Services	\$650.00	
497031 CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		<b>\$656.87</b>
Weber Area Dispatch 911 - Telephone	\$656.87	
497032 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS (2 55 GAL DRUMS)		<b>\$5,414.51</b>
Jail - Equipment Maintenance	\$5,414.51	
497033 CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
497034 DANE JENSEN - OHL JERSEY DESIGN FOR DARKSTAR TEAM		<b>\$200.00</b>
Ice Sheet - Special Supplies	\$200.00	
497035 DAYTONA RESTORATION - WMHD HH25-037 BVIA		<b>\$18,699.44</b>
Environmental Health - Grant Funded Repairs	\$18,699.44	
497036 DENCO SECURITY, INC - WC - office monitoring		<b>\$201.24</b>
Property Management - Building Maintenance	\$201.24	
497037 ELITE FABRICATION AND WELDING LLC - JAIL - kitchen - exhaust cover		<b>\$165.00</b>
Jail - Building Maintenance	\$165.00	
497038 EMERALD SERVICES INC - Used oil, Used oil recovery fee		<b>\$1,071.00</b>
Transfer Station - First Aid Supplies	\$1,071.00	
497039 EMILIE BIGWOOD - STAGE MANAGER - KIDS ACT UP 2026		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
497040 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICES 05/05/26-06/02/26		<b>\$374.30</b>
Library System - Utilities	\$52.48	
Animal Shelter - Utilities	\$321.82	
497041 PEAK INVESTMENT GROUP LLC - EVENT DECOR		<b>\$150.80</b>
OECC Food and Beverage - Event Decor	\$150.80	
497042 ENVIROSPEC LLC - WMHD HH25-050 CGENTRY THOMAS		<b>\$445.00</b>
Environmental Health - Special Services	\$445.00	
497043 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A232926		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
497044 FLEETPRIDE INC - CRIMP ON CONNECTOR		<b>\$23.98</b>
Garage - Special Supplies	\$23.98	
497045 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		<b>\$7,454.58</b>
Jail - Contracted Services	\$7,454.58	
497046 GOLDEN BEVERAGE - BEVERAGES FOR OECC EVENTS		<b>\$191.95</b>
OECC Food and Beverage - Beverage	\$191.95	
497047 J AND J PRODUCE, INC - Supplies/Landscaping		<b>\$5,908.46</b>
Library System - Building Maintenance	\$5,908.46	

497048 JACOB AARON HEYWOOD - VENTURE MUSIC DIRECTOR - KIDS ACT UP 2026		<b>\$1,400.00</b>
OECC Executive - Talent Expense	\$1,400.00	
497049 JEANNE MARIE MURPHY - STUDENT INTERN - KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497050 JENNIFER NAZER BRAUN - Transcription Appeal Riley		<b>\$5,364.32</b>
Public Defender - Appeals	\$5,364.32	
497051 JET ICE - PAINT FOR THE OLYMPIC RINK WHEN ICE IS TAKEN OUT		<b>\$2,261.81</b>
Ice Sheet - Building Maintenance	\$2,261.81	
497052 JOHN WATSON CHEVROLET INC - RECEPTACLE RD1501		<b>\$53.91</b>
Garage - Special Supplies	\$53.91	
497053 JENICE M JONES - CADET SHIRTS (QTY 12)		<b>\$382.59</b>
Sheriff - Quartermaster	\$382.59	
497054 JUB ENGINEERS INC - GSSWAC DIRECTOR 29MAR26 TO 02MAY26 PROFESS SRVCS		<b>\$6,654.94</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$6,654.94	
497055 TAISON ALLEN - WMHD HH25-044 GB EY		<b>\$750.00</b>
Environmental Health - Special Services	\$750.00	
497056 KIMBERLY LAKE - DISCOVERY MUSIC DIRECTOR - KIDS ACT UP 2026		<b>\$1,400.00</b>
OECC Executive - Talent Expense	\$1,400.00	
497057 LARRY H MILLER CORPORATION-RIVERDALE - CAMSHAFT FOR SH2001		<b>\$10,919.98</b>
Garage - Special Supplies	\$10,919.98	
497058 LAURIE SHINGLE - Lucero Transcription Appeal		<b>\$130.50</b>
Public Defender - Appeals	\$130.50	
497059 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$324.71</b>
Garage - Special Supplies	\$324.71	
497060 LITTLE MOUNTAIN SERVICE AREA - PR8 - TwinD Water Solutions - ARPA Funds		<b>\$7,254.00</b>
Grants - Special Projects	\$7,254.00	
497061 MARGARET DRAPER - STUDENT INTERN, KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497062 MELISSA CHERTUDI - VENTURE CAMP DIRECTOR - KIDS ACT UP 2026		<b>\$1,400.00</b>
OECC Executive - Talent Expense	\$1,400.00	
497063 MOUNTAIN WEST PEST LLC - PM Warehouse - Pest/Rodent Control		<b>\$2,488.60</b>
Property Management - Building Maintenance	\$49.00	
Ice Sheet - Building Maintenance	\$2,439.60	
497064 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PYRANTEL - TRAZ - SYR 5CC		<b>\$1,090.54</b>
Animal Shelter - Building Maintenance	\$839.80	
Animal Shelter - Animal Feed/Care	\$250.74	
497065 NORA LYNN BONE - STUDENT INTERN - KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497066 HISTORIC 25TH STREET FOUNDATION INC - RAMP Arts Fest, Programming, Farmers Market		<b>\$180,000.00</b>
Ramp Tax - Approp To Other Agency	\$180,000.00	
497067 PARR BROWN GEE & LOVELESS - PROFESSIONAL SRVCS V LARKIN LAND CO LLC		<b>\$162.00</b>
Local Transportation Sales Tax - Special Projects	\$162.00	

497068 PERPETUAL STORAGE INC - June Weekly Courier Services		<b>\$174.51</b>
IT - Sundry Expense	\$174.51	
497069 PENSKE COMMERCIAL VEHICLES US LLC - MULTI SWITCH		<b>\$234.99</b>
Garage - Special Supplies	\$234.99	
497070 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 06/01-06/30		<b>\$1,560.22</b>
Ice Sheet - Utilities	\$369.15	
Animal Shelter - Building Maintenance	\$1,191.07	
497071 ROBIN CONK - Aycock Appeal Transcription		<b>\$2,076.00</b>
Public Defender - Appeals	\$2,076.00	
497072 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 4/30/26-6/1/26		<b>\$26,763.12</b>
Ice Sheet - Utilities	\$17,212.82	
Library System - Utilities	\$9,550.30	
497073 ROGER COPENHAVER - REFUND - KIDS ACT UP REGISTRATION		<b>\$160.00</b>
OECC Executive - PRE EVENT TICKET SALES	\$160.00	
497074 ROY CITY - ST - 6000 S / 3100 W Roundabout - Roy City		<b>\$942,724.68</b>
WACOG Sales Tax - Special Projects	\$942,724.68	
497075 ROY CITY - RAMP Complex Entrance, Toddler Playground		<b>\$55,508.00</b>
Ramp Tax - Approp To Other Agency	\$55,508.00	
497076 SADIE SHAE KING - STUDENT INTERN - KIDS ACT UP 2026		<b>\$400.00</b>
OECC Executive - Talent Expense	\$400.00	
497077 INDUSTRIAL PRODUCTS MFG INC - Rifle Replacements		<b>\$49,825.60</b>
Sheriff - Capital Equipment	\$49,825.60	
497078 SAM T EVANS PICKUP COVER & TRAILER SALES - 2026 FLEET SHERIFF UPFIT SH2620		<b>\$7,810.59</b>
Garage - Special Supplies	\$1,149.99	
Fleet Department - Capital Equipment	\$6,660.60	
497079 SCREENPRO, LLC - UINIFORM SHIRTS		<b>\$294.00</b>
Weber Area Dispatch 911 - Special Services	\$294.00	
497080 ROSEDREW, INC. - CD/Audiobook Cases for Processing		<b>\$478.17</b>
Library System - Special Supplies	\$478.17	
497081 STATE OF UTAH -		<b>\$75,683.69</b>
Assessor - Fuel Expense	\$264.98	
Attorney - Criminal - Fuel Expense	\$362.70	
Surveyor - Fuel Expense	\$302.93	
Sheriff - Fuel Expense	\$35,357.09	
Jail - Fuel Expense	\$2,921.63	
Homeland Security - Fuel Expense	\$445.00	
IT - Fuel Expense	\$118.10	
Property Management - Fuel Expense	\$2,414.35	
USU Extention - Fuel Expense	\$173.93	
CSI - Fuel Expense	\$1,126.82	
OECC Operations - Fuel Expense	\$75.14	
Golden Spike Event Center - Fuel Expense	\$3,200.18	
Recreation - Fuel Expense	\$296.39	
Parks Admin - Equipment Maintenance	(\$5.34)	

Parks Admin - Fuel Expense	\$3,470.01	
Library System - Fuel Expense	\$747.11	
Animal Control - Fuel Expense	\$1,108.88	
Engineering - Fuel Expense	\$777.01	
Planning - Fuel Expense	\$90.26	
Building Inspector - Fuel Expense	\$814.00	
Weed Department - Fuel Expense	\$544.86	
Road & Highways - Fuel Expense	\$12,765.38	
Transfer Station - Fuel Expense	\$5,873.44	
Animal Shelter - Fuel Expense	\$71.94	
Garage - Fuel Expense	\$223.35	
Fleet Department - Fuel Expense	\$889.52	
Health Administration - Fuel Expense	\$261.34	
Clinical Nursing Services - Fuel Expense	\$51.88	
Environmental Health - Fuel Expense	\$786.53	
Community Health - Fuel Expense	\$134.71	
Women Infants & Children - Fuel Expense	\$19.57	
<b>497082 T &amp; J HORSE TRAILER INC - JACK FOR RD1902</b>		<b>\$31.13</b>
Garage - Special Supplies	\$31.13	
<b>497083 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS (QTY 6) MAY 2026</b>		<b>\$960.00</b>
Jail - Contracted Services	\$960.00	
<b>497084 UNIVERSAL GRINDING - 2026 ZAMBONI BLADE SHARPENING</b>		<b>\$96.00</b>
Ice Sheet - Equipment Maintenance	\$96.00	
<b>497085 CELLCO PARTNERSHIP - TELEPHONE - ACO JETPACK MIFI</b>		<b>\$120.03</b>
Animal Control - Telephone	\$120.03	
<b>497086 BRITTANY BENNETT - DISCOVERY DIRECTOR - KIDS ACT UP 2026</b>		<b>\$1,400.00</b>
OECC Executive - Talent Expense	\$1,400.00	
<b>497087 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS</b>		<b>\$724.56</b>
OECC Food and Beverage - Beverage	\$333.24	
Ice Sheet - Concessions - Beer	\$399.24	
GSEC Concessions - Beverage	(\$7.92)	
<b>497088 WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REPLENISHMENT</b>		<b>\$173.08</b>
Jail - Training/Travel	\$35.75	
Jail - Office Expense/Supplies	\$137.33	
<b>497089 WILKINSON SUPPLY CO - REPAIR - WEED EATER, CHAINSAW, LAWN MOWER</b>		<b>\$254.93</b>
Golden Spike Event Center - Equipment Maintenance	\$254.93	
<b>497090 YOUNG TRUCK AND TRAILER CENTER LLC - STATE CONTRACT MA4687 UPFITTING PM2624 6T11476</b>		<b>\$10,275.00</b>
Fleet Department - Capital Equipment	\$10,275.00	
<b>Count: 151</b>	<b>Grand Total</b>	<b>\$3,530,423.24</b>