

Weber County Warrant Report

Issue Date: 9/26/2025

Approval Date: 9/30/2025

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, 9/30/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106042	106093	\$1,430,256.29
Check	493173	493268	\$809,177.76
			\$2,239,434.05

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106042	ALSCO, INC. - RUG CLEANING SERVICES		\$150.74
	Road & Highways - Special Highway Supplies	\$50.00	
	Garage - Building Maintenance	\$100.74	
106043	BAKER & TAYLOR INC - Audio/Visual Materials		\$5,192.32
	Library System - Library Books/Materials	\$5,192.32	
106044	BELL JANITORIAL SUPPLY LC - SPONGE MOP		\$1,804.95
	OECC Food and Beverage - Kitchen Janitorial	\$420.85	
	OECC Operations - Janitorial	\$754.70	
	Golden Spike Event Center - Janitorial	\$629.40	
106045	BRADY INDUSTRIES OF UTAH, LLC - Cleaner Re: PO 3250319		\$117.48
	Library System - Building Maintenance	\$117.48	
106046	CACHE VALLEY ELECTRIC CO - INVOICE 52-108628		\$3,011.14
	Weber Area Dispatch 911 - Equipment Maintenance	\$3,011.14	
106047	CENGAGE LEARNING INC - Gale LegalForms RNWL 09/22/25 - 09/21/26		\$6,828.72
	Library System - Library Books/Materials	\$6,828.72	
106048	CENTER FOR DISEASE DETECTION LLC - WMHD AUG CDD PAYMENT		\$55.35
	Clinical Nursing Services - Consultants	\$55.35	
106049	QWEST CORPORATION - ACCT# 78920360 AUG/SEP SYS		\$44.65
	Library System - Telephone	\$44.65	
106050	QWEST CORPORATION - 333754525-Sept0425		\$443.00
	IT - Telephone	\$177.96	
	Ice Sheet - Telephone	\$121.92	
	Golden Spike Event Center - Interdept Charges Telephone	\$43.74	
	Parks Ft Buenaventura - Telephone	\$58.74	
	Fleet Department - Telephone	\$40.64	
106051	QWEST CORPORATION - FIRE ALARMS 09-04-25 TO 10-03-25 #801-627-9204		\$40.33
	Jail - Building Maintenance	\$40.33	

106052 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$358.71
OECC Food and Beverage - Special Projects	\$376.46	
OECC Food and Beverage - Food	(\$17.75)	
106053 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - hazard waste removal		\$2,195.41
Transfer Station - Reimbursable Sales Tax	\$42.71	
Transfer Station - Hazardous Waste	\$2,152.70	
106054 COMMERCIAL TIRE, INC. - TIRES FOR WATER TRUCK		\$2,781.60
Golden Spike Event Center - Vehicle Maintenance	\$2,781.60	
106055 QUENCH USA INC - Office drinking water ACCT D411696		\$90.54
IT - Office Expense/Supplies	\$90.54	
106056 ELIOR INC - Meals and Commissary at Jail		\$39,771.78
Jail - Jail Culinary	\$39,771.78	
106057 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,543.37
OECC Food and Beverage - Contract Labor - Kitchen	\$2,341.37	
OECC Food and Beverage - Contract Labor - Banquet	\$202.00	
106058 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Avon Road		\$1,505.40
Road & Highways - Special Highway Supplies	\$1,505.40	
106059 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 021		\$124,045.61
Capital Improvements - Building Improvements	\$124,045.61	
106060 INNOVATIVE INTERFACES INCORPORATED - Sierra Mobile App RNWL 1/1/26 - 12/31/26		\$24,652.46
Library System - Software Maint	\$24,652.46	
106061 INTERMOUNTAIN FARMERS ASSOC INC - Urea for compost.		\$967.79
Transfer Station Compost - Compost Facility	\$967.79	
106062 JARED PREISLER - Mileage Reimbursement for Course 37		\$29.64
Assessor - Mileage Reimbursement	\$29.64	
106063 JOHN MILTON HALL III - Window Washing INSIDE SWB		\$750.00
Library System - Building Maintenance	\$750.00	
106064 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service/Repairs MAIN		\$1,111.34
Library System - Building Maintenance	\$1,111.34	
106065 JUSTIN GARD - TAC CONFERENCE - 9/8-11/25 - ST. GEORGE, UT		\$1,009.26
Weber Area Dispatch 911 - Training/Travel	\$1,009.26	
106066 LEONORA SCHAELLING - TUITION REIMBURSEMENT 01-01-25 TO 04-30-25		\$2,001.00
Library System - Employee Incentives	\$2,001.00	
106067 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION FEASIBILITY STUDY		\$24,395.00
Capital Improvements - Building Improvements	\$24,395.00	
106068 MIDWEST TAPE LLC - Audio/Visual Materials		\$924.07
Library System - Library Books/Materials	\$924.07	
106069 MODEL LINEN SUPPLY - Linen Services - F&B		\$6,984.10
OECC Food and Beverage - Bedding/Linen Supplies	\$5,401.09	
OECC Operations - Building Maintenance	\$1,412.79	
Ice Sheet - Bedding/Linen Supplies	\$170.22	
106070 MOTOROLA SOLUTIONS, INC. - LAPEL MICS FOR RADIOS		\$2,978.70
Jail - Equipment Maintenance	\$2,978.70	

106071 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair PVB		\$471.50
Library System - Building Maintenance	\$471.50	
106072 ODP BUSINESS SOLUTIONS LLC - Supplies		\$151.84
Attorney - Criminal - Office Expense/Supplies	\$151.84	
106073 OGDEN CITY CORPORATION - SERVICE FROM 8/5/25-9/3/25 ACCOUNT # 199629		\$3,731.26
OECC Operations - Utilities	\$1,461.99	
Ice Sheet - Utilities	\$2,269.27	
106074 OGDEN WEBER CONVENTION VISITORS BUREAU - EXTRA LANYARDS, TCG WWR		\$51.66
OECC Sales Division - Special Projects	\$51.66	
106075 KENNETH D BRADSHAW - PERFORMANCE SEP PVB		\$300.00
Library System - Special Services	\$300.00	
106076 OVERDRIVE INC - eBooks and Audiobooks		\$11,572.46
Library System - Library Books/Materials	\$11,572.46	
106077 PACIFIC OFFICE AUTOMATION - MONTHLY PRINTER SERVICES		\$399.30
Planning - Subscriptions	\$399.30	
106078 LARSEN BEVERAGE - Pepsi Products for Concessions		\$695.24
OECC Food and Beverage - Concessions Expense	\$695.24	
106079 PLEASANT VIEW CITY CORP - ST 2775 / 2725 N Connection - PV		\$86,728.32
WACOG Sales Tax - Special Projects	\$59,790.75	
Corridor Preserve - Special Projects	\$26,937.57	
106080 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		\$6,759.54
OECC Food and Beverage - Contract Labor - Kitchen	\$856.80	
OECC Food and Beverage - Contract Labor - Banquet	\$5,902.74	
106081 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2511		\$20,581.83
Fleet Department - Capital Equipment	\$20,581.83	
106082 RB PRINTING SERVICES LLC - OECC/THEATER OFFICE DOOR SIGNAGE		\$1,109.10
Clerk/Auditor - Office Expense/Supplies	\$1,006.30	
Jail - Office Expense/Supplies	\$40.00	
OECC Operations - Signage	\$62.80	
106083 SKAGGS COMPANIES, INC. - SILVERTAN SHIRT(2)- G. JEWELL		\$7,010.37
Jail - Quartermaster	\$7,010.37	
106084 STAKER & PARSON COMPANIES - 12th Street Phase 4 Construction		\$970,552.47
WACOG Sales Tax - Special Projects	\$935,430.19	
Road & Highways - Special Highway Supplies	\$35,122.28	
106085 OGDEN PUBLISHING CORPORATION - Publish notice in paper-Plain City Annex-U15793		\$116.40
Operations Admin - Subscriptions	\$116.40	
106086 US FOODS INC - 2025 CONCESSIONS ORDERS		\$19,526.43
OECC Food and Beverage - Special Projects	\$2,841.49	
OECC Food and Beverage - Concessions Expense	\$68.79	
OECC Food and Beverage - Food	\$8,020.04	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,622.00	
Ice Sheet - Concessions Expense	\$213.49	
GSEC Concessions - Concessions Expense	\$6,760.62	

106087 VICKI BREWSTER - SEPTEMBER STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
106088 VICTORY SUPPLY LLC - INMATE CLOTHING		\$9,904.08
Jail - Jail Inmate Clothing	\$9,904.08	
106089 VITALCORE HEALTH STRATEGIES LLC - MAT MEDICATION		\$19,983.60
Jail - Contracted Services	\$19,983.60	
106090 WEBER FIRE DISTRICT - Weber Fire Training Reimbursement		\$1,825.11
Paramedic - Training/Travel	\$1,825.11	
106091 WESTGATE AUTO SALES LLC - WMHD VRRAP REPLACEMENT VIN# KM8J33AL8MU339203		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
106092 K & R INVESTMENT GROUP - Week Worked 09/21/2025		\$1,951.32
Transfer Station - Contract Labor	\$1,951.32	
106093 ZIONS FIRST NATIONAL BANK - WEBER CO. 2013 SA BOND FUND		\$3,100.00
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
493173 ABM PARKING SERVICES - EVENT PARKING		\$453.00
OECC Operations - Parking-Event	\$453.00	
493174 AMERICAN TIRE DISTRIBUTORS - PM TRAILER TIRE		\$89.18
Garage - Special Supplies	\$89.18	
493175 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (2500)		\$575.00
Sheriff - Special Supplies	\$575.00	
493176 BERGMAN INCENTIVES INC - PICNIC BLANKET, TCG WWR 2025		\$7,788.06
OECC Sales Division - Special Projects	\$7,788.06	
493177 BRADLEY CHILD - WMHD JUN-SEPT MILEAGE REIMBURSEMENT		\$184.45
Environmental Health - Mileage Reimbursement	\$184.45	
493178 BRODART - Books & Materials for Library Collection		\$24.32
Library System - Library Books/Materials	\$24.32	
493179 C BARKER GLASS INC - Storefront doors and windows for basecamp		\$12,984.00
Parks North Fork - Building Improvements	\$12,984.00	
493180 CARLTON S WAY - Transcription- Brobeck		\$299.00
Public Defender - Service Fees Expense	\$299.00	
493181 CELINA PATINO - Interpretation Services		\$480.00
Children Justice Ctr - Special Projects	\$480.00	
493182 CINTAS CORPORATION NO 2 - Safety first aid/ eye wash station		\$1,181.35
Transfer Station - First Aid Supplies	\$1,181.35	
493183 CINTAS CORPORATION NO 2 - Uniform service		\$314.26
Transfer Station - Special Supplies	\$314.26	
493184 CLINTON CAKE CO LLC - FAIR DEPOSIT REFUND		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493185 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
493186 CYNTHIA KLUMPP - PAINT FACE BOARDS, ANNIE		\$150.00
OECC Executive - Talent Expense	\$150.00	

493187 DANE JENSEN - HOCKEY JERSEY DESIGN		\$400.00
Ice Sheet - Special Supplies	\$400.00	
493188 DENCO SECURITY, INC - Motion sensor for new Scalehouse		\$464.95
Transfer Station - Building Maintenance	\$464.95	
493189 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
493190 THE DIRECTV GROUP INC - ACCT# 018595657 SEP/OCT SWB		\$63.44
Library System - Special Services	\$63.44	
493191 DMLP RESOURCES LLC - Post Frame Building - NF Base Camp		\$20,000.00
Parks North Fork - Building Improvements	\$20,000.00	
493192 ALTA PINE CAPITAL LLC -		\$350.00
OECC Operations - Contracted Services	\$350.00	
493193 DUNCAN OLSEN - CONNECT MARKETPLACE - 8/24-28/25 - MIAMI, FL		\$586.78
Golden Spike Event Center - Training/Travel	\$59.00	
Golden Spike Event Center - Transportation	\$113.78	
Golden Spike Event Center - Per Diem	\$414.00	
493194 ELITE FABRICATION AND WELDING LLC - JAIL - SS angle & install		\$197.98
Jail - Building Maintenance	\$197.98	
493195 EMERALD SERVICES INC - Used Oil & Recovery Fee		\$415.00
Transfer Station - Hazardous Waste	\$415.00	
493196 QUESTAR GAS COMPANY - HEATING FUEL 8/5-9/2/25 - ACCT #0943240000		\$1,391.48
OECC Operations - Heating Fuel	\$322.77	
Ice Sheet - Utilities	\$1,068.71	
493197 PEAK INVESTMENT GROUP LLC - EVENT DECOR, TCG WWR		\$703.23
OECC Food and Beverage - Special Projects	\$118.24	
OECC Food and Beverage - Event Decor	\$584.99	
493198 FIRST RESPONDERS FIRST LLC - First Responder Services - Sept 2025		\$295.00
Children Justice Ctr - Special Projects	\$295.00	
493199 FLEETPRIDE INC - HEATED LED		\$543.38
Garage - Special Supplies	\$543.38	
493200 FRED E BONE - PAINT METAL DOORS (13)		\$24,720.00
Capital Improvements - Building Improvements	\$24,720.00	
493201 FRESH FINISH SERVICES - Portable Restrooms		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
493202 GOLDEN BEVERAGE - Beer supplies		\$3,373.71
OECC Food and Beverage - Beverage	\$1,529.11	
GSEC Concessions - Concessions Expense	\$1,844.60	
493203 GOVWORX INC - INVOICE INV-1230		\$22,000.00
Weber Area Dispatch 911 - Software Maint	\$22,000.00	
493204 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance JUL MAIN		\$6,034.88
Library System - Building Maintenance	\$6,034.88	
493205 HARRIS MOUNTAIN WEST LLC - Four HVAC controller replacements SWB		\$4,500.00
Library System - Building Maintenance	\$4,500.00	

493206 HEATHER COOPER - NENA TRAINING - 9/15-18/25 - PROVO, UT		\$365.05
Weber Area Dispatch 911 - Training/Travel	\$365.05	
493207 HOLBROOK SERVCO LP - SERVICE CALL - INSTALL RELAYS		\$1,130.00
OECC Operations - Building Maintenance	\$1,130.00	
493208 HOLLIE ANN DOYLE - MONTHLY TRAINING - ENGAGING MOTIVATING & RETAINING		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
493209 HOME DEPOT USA INC - SALES DIV - SPECIAL PROJECTS, TCG WWR		\$191.85
OECC Sales Division - Special Projects	\$191.85	
493210 HONE PETROLEUM, INC - PROPANE - Patch Truck		\$100.93
Road & Highways - Special Highway Supplies	\$100.93	
493211 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$28.13
Library System - Building Maintenance	\$28.13	
493212 ABRAHM DALEBOUT LISA DALEBOUT ENTERPRISES INC - Shirts for crew		\$1,067.51
Road & Highways - Special Highway Supplies	\$1,067.51	
493213 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Riverbend Subdivision		\$1,577.35
Road & Highways - Special Highway Supplies	\$1,577.35	
493214 JP DISPLAY LLC - BOOTH PACKAGE - TCG WWR 2025		\$11,035.00
OECC Sales Division - Special Projects	\$11,035.00	
493215 JUDITH E FAULKNER - YOGA SEP OVB		\$35.00
Library System - Special Services	\$35.00	
493216 KELLI ANN JENSEN - NENA TRAINING - 9/15-18/25 - PROVO, UT		\$354.55
Weber Area Dispatch 911 - Training/Travel	\$354.55	
493217 KENMARK INC - BALANCE DUE, SET RENTAL, DRACULA - ACCT #6898631		\$1,045.00
OECC Executive - Operating Costs	\$1,045.00	
493218 KENNETH IVERSON - REMAINING 10% WARRANTY RELEASES CLOSE ESCROW		\$17,663.40
Treasurers Suspense - Trust / Escrow Disbursement	\$17,663.40	
493219 KOREAN BOWL - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
493220 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - North Forth & 4100 N		\$2,396.40
Road & Highways - Special Highway Supplies	\$2,396.40	
493221 LARRY H MILLER CORPORATION-RIVERDALE - TRANSMISSION SH2013		\$5,973.22
Garage - Special Supplies	\$5,973.22	
493222 LAWSON PRODUCTS - SHOP SUPPLIES		\$911.78
OECC Operations - Equipment Maintenance	\$8.97	
Garage - Special Supplies	\$902.81	
493223 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$120.07
Golden Spike Event Center - Equipment Maintenance	\$120.07	
493224 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION SEPT 2025		\$55,004.19
Payroll Clearing - DENTAL INSURANCE	\$47,304.48	
Payroll Clearing - VISION	\$6,830.51	
Termination Pool - Retiree Insurance Premiums	\$869.20	
493225 MICHELLE LE - WAYSTAR CONFERENCE - 9/15-17/25 - NASHVILLE, TN		\$235.83
Health Administration - Mileage Reimbursement	\$42.00	

Health Administration - Transportation	\$38.83	
Health Administration - Per Diem	\$155.00	
493226 WALTER BRIGHT - Nightly security patrol service - September 2025		\$970.00
OECC Operations - Security	\$970.00	
493227 NOTEWORTHY REPORTING, LLC - Transcription- Lovell		\$159.00
Public Defender - Service Fees Expense	\$159.00	
493228 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - ASSAULT EXAM CASE#25WC31898		\$1,000.00
Jail - Medical Services	\$1,000.00	
493229 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations	\$225.00	
493230 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZER RECYCLING		\$330.00
Garage - Special Supplies	\$330.00	
493231 PARAGON BERMUDA (CANADA) LTD - WMHD POOL PROGRAM		\$7,840.00
Health Administration - Subscriptions	\$7,840.00	
493232 PATRICIA BECNEL - WMHD REIMBURSEMENT FOR INSURANCE		\$24.91
Clinical Nursing Services - Immunizations	\$24.91	
493233 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#1C3CDFDH9GD519608		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
493234 PRECISION POWER INC - JAIL - Generator performance inspection/service		\$1,498.44
Jail - Building Maintenance	\$1,498.44	
493235 PRO-CUT CONCRETE CUTTING INC - ICE SHEET - 4 Core Drill - cut concrete		\$450.00
Capital Improvements - Building Improvements	\$450.00	
493236 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$90.00
Library System - Library Books/Materials	\$90.00	
493237 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$1,252.10
OECC Operations - Trash Removal	\$808.05	
Ice Sheet - Utilities	\$444.05	
493238 ROCKY MOUNTAIN POWER - ELECTRICITY 7/25-8/25/25 - ACCT #11885187-001 4		\$76,600.76
Jail - Utilities	\$24,357.22	
OECC Operations - Electricity	\$15,324.70	
Ice Sheet - Utilities	\$21,235.88	
Golden Spike Event Center - Utilities	\$13,012.22	
Recreation - Utilities	\$2,670.74	
493239 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - SERVICE CHARGE		\$19.16
OECC Operations - Building Maintenance	\$19.16	
493240 SAMUEL BROWN - OHL HOCKEY JERSEYS FOR SHARKS/WARTHOGS		\$4,403.20
Ice Sheet - Special Supplies	\$4,403.20	
493241 SCHINDLER ELEVATOR CORPORATION - Elevator - Quarterly services & service calls		\$8,790.81
OECC Operations - Elevator	\$8,790.81	
493242 SINGLETREE ACRES - RELEASE CULINARY PRESS IRRIG SAN SEW STORM SWPPP		\$131,785.00
Treasurers Suspense - Trust / Escrow Disbursement	\$131,785.00	
493243 SECURITY NATIONAL LIFE INSURANCE COMPANY - TRAIL IMPACT FEES PAYMENT - 1800 SOUTH		\$30,000.00
Trails Development Lower - Special Projects	\$30,000.00	

493244 SECURITY NATIONAL LIFE INSURANCE COMPANY - MIA 7-25 Stagecoach Estates Ph 3		\$2,800.00
Escrow Release		
Surveyor - Service Fees Revenue	\$400.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$2,400.00	
493245 SOLAS PSYCHOLOGICAL & FORENSIC SERVICES LLC - Forensic Services - Ryal Brown		\$2,000.00
Attorney - Criminal - Service Fees Expense	\$2,000.00	
493246 SPOTTING LIES INC - SUBCONSCIOUS COMM FOR INTERVIEW & INTERR		\$11,500.00
Sheriff - Training/Travel	\$11,500.00	
493247 STATE OF UTAH - INVOICE 260925408310066		\$4,323.54
Weber Area Dispatch 911 - Purchasing Card	\$4,323.54	
493248 STEVE HANEY - HOMICIDE INVESTIGATION - 9/17-18/25 - ONTARIO, CA		\$325.88
Attorney - Criminal - Office Expense/Supplies	\$325.88	
493249 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$1,169.66
Ice Sheet - Concessions Expense	\$1,169.66	
493250 TAYLOR WEST WEBER PARKS DISTRICT - RAMP Grant 2024 Major Heritage Park		\$222,822.50
Ramp Tax - Approp To Other Agency	\$222,822.50	
493251 TREASURE FIRE EQUIPMENT INC - Yearly Fire Ext. Check & Recharge		\$136.00
County Sport Shooting Complex - Building Maintenance	\$136.00	
493252 LARRY D BLANCHARD - Stone veneer south side building		\$2,800.00
Parks North Fork - Building Improvements	\$2,800.00	
493253 TYLER PEBLEY - LIVE MUSIC AUG PVB		\$300.00
Library System - Special Services	\$300.00	
493254 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
493255 US POSTAL SERVICE - Postage deposit on Permit #203		\$25,166.00
Elections - Postage	\$25,166.00	
493256 STATE OF UTAH - Fall Conference - Thomas Pedersen		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
493257 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Acct# 138661 -		\$1,198.97
Internet Service		
Children Justice Ctr - Utilities	\$540.97	
OECC Tech Services - Telephone	\$658.00	
493258 JUSTIN JENSEN - 1 MONTH RENT (CLIENTS 1-5)		\$4,900.00
Jail - Contracted Services	\$4,900.00	
493259 CELLCO PARTNERSHIP - Data and Usage Aug 16 - Sept 15 2025		\$6,389.04
Elections - Equipment Maintenance	\$433.19	
Sheriff - Telephone	\$5,564.10	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$120.06	
Transfer Station - Telephone	\$151.66	
493260 TOWN & COUNTRY FLOORING - Flooring Services SWB		\$244.00
Library System - Building Maintenance	\$244.00	
493261 WASATCH CONCESSIONS - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	

493262 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$3,020.94
OECC Food and Beverage - Beverage	\$501.84	
Ice Sheet - Concessions - Beer	\$2,519.10	
493263 WEST COAST CODE CONSULTANTS INC - BLDG INSP - AUG 2025 Inspection services		\$30,636.00
Building Inspector - Contracted Services	\$30,636.00	
493264 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY 09-01-25 TO 09-15-25		\$432.63
Jail - Jail Indigent	\$432.63	
493265 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$114.66
Parks North Fork - Building Improvements	\$114.66	
493266 WILKINSON SUPPLY CO - Small equipment repair/service SWB		\$62.85
Library System - Building Maintenance	\$62.85	
493267 YOUNG CHEVROLET CO - WMHD VRRAP REPAIR VIN# 1G11B5SA3GU114457		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
493268 YOUNG H2O LLC - WMHD VRRAP REPLACEMENT VIN#KM8HDCA39TU362760		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
Count: 148	Grand Total	\$2,239,434.05