

Weber County Warrant Report

Issue Date: 10/3/2025

Approval Date: 10/7/2025

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, 10/7/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106094	106149	\$625,117.00
Check	493269	493360	\$566,876.40
			\$1,191,993.40

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106094	A-1 PUMPING - SEPTIC/ JETTER TRUCK SEP 2025		\$1,130.00
	Jail - Equipment Maintenance	\$1,130.00	
106095	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$377.57
	Jail - Jail Miscellaneous	\$100.16	
	Animal Shelter - Building Maintenance	\$50.00	
	Garage - Building Maintenance	\$103.24	
	Garage - Special Supplies	\$100.74	
	Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106096	ANDREW FLATT - DET CENTER SITE VISIT-9/24-25/25-GRAND JUNCTION,CO		\$136.00
	Jail - Per Diem	\$136.00	
106097	AUBREY VIGIL - WORK ELEVATED CONFERENCE - 9/21-23/25 - PROVO, UT		\$61.64
	Human Resources - Mileage Reimbursement	\$61.64	
106098	BAKER & TAYLOR INC - Print Books & Materials		\$4,748.77
	Library System - Special Supplies	\$646.00	
	Library System - Library Books/Materials	\$4,102.77	
106099	BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Housekeeping		\$1,372.68
	OECC Food and Beverage - Kitchen Janitorial	\$467.52	
	OECC Operations - Janitorial	\$905.16	
106100	BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,256.83
	Library System - Library Books/Materials	\$2,256.83	
106101	KELLY J SHAFTO - Trujillo-Rojel Investigation		\$6,075.00
	Public Defender - Investigator	\$5,400.00	
	Public Defender - Capital Defense	\$675.00	
106102	BRYAN R BARON - INVOICE 2025-04		\$6,300.00
	Weber Area Dispatch 911 - Contracted Services	\$6,300.00	
106103	CACHE VALLEY ELECTRIC CO - Microsoft Office Licensing		\$237,079.78
	IT - Equipment Maintenance	\$15,545.28	
	IT - Software SAAS	\$196,850.50	

Health Administration - Software Maint	\$24,684.00	
106104 CAMERON D MCCARTY - DET CENTER SITE VISIT-9/24-25/25-GRAND JUNCTION,CO		\$136.00
Jail - Per Diem	\$136.00	
106105 CANDIS WARREN - WORK ELEVATED CONFERENCE - 9/21-23/25 - PROVO, UT		\$91.64
Human Resources - Mileage Reimbursement	\$61.64	
Human Resources - Transportation	\$30.00	
106106 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$1,944.60
Public Defender - Contracted Services	\$1,944.60	
106107 CDW LLC - Adobe License Renewal 2026		\$9,253.61
Assessor - Subscriptions	\$494.02	
Public Defender - Software Maint	\$2,223.09	
Children Justice Ctr - Office Expense/Supplies	\$247.01	
Clerk/Auditor - Subscriptions	\$1,235.05	
Elections - Subscriptions	\$247.01	
Surveyor - Software Maint	\$741.03	
Treasurer - Office Expense/Supplies	\$247.01	
Human Resources - Subscriptions	\$247.01	
GIS - Software Maint	\$491.58	
Culture Parks and Rec Admin - Subscriptions	\$247.01	
Planning - Special Projects	\$2,586.78	
Transfer Station - Office Expense/Supplies	\$247.01	
106108 CENGAGE LEARNING INC - Large Print Books & Materials		\$20.99
Library System - Library Books/Materials	\$20.99	
106109 WESTERN RECORDS DESTRUCTION INC - INVOICE 187711		\$60.00
Weber Area Dispatch 911 - Contracted Services	\$60.00	
106110 COLBY RYAN - SHERIFFS ASSOCIATION CONF-9/23-26/25-ST. GEORGE,UT		\$146.00
Jail - Per Diem	\$146.00	
106111 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$198.00
Payroll Clearing - DISPATCH EMP ASSOC	\$198.00	
106112 ELWOOD STAFFING - Contracted Labor - Banquet		\$3,176.45
OECC Food and Beverage - Contract Labor - Kitchen	\$2,954.25	
OECC Food and Beverage - Contract Labor - Banquet	\$222.20	
106113 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,542.84
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,542.84	
106114 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - JULY 2025		\$7,062.50
Capital Improvements - Special Projects	\$4,937.50	
Capital Improvements - Software	\$2,125.00	
106115 JOHN LEWIS - MIA 11-21 Legacy Mtn Estates Escrow Release		\$6,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$6,600.00	
106116 JOHN MILTON HALL III - Window Washing SWB		\$250.00
Library System - Building Maintenance	\$250.00	
106117 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service/Repairs SWB		\$5,467.68
Library System - Building Maintenance	\$5,467.68	

106118 KASSI BYBEE - REIMBURSE EXPENSES, TCG		\$438.66
OECC Sales Division - Special Projects	\$189.12	
OECC Food and Beverage - Special Projects	\$249.54	
106119 KATHLEEN O'BLENNIS - WORK ELEVATED CONFERENCE - 9/22-23/25 - PROVO, UT		\$153.27
Human Resources - Mileage Reimbursement	\$123.27	
Human Resources - Transportation	\$30.00	
106120 KATHLEEN PETERSON - TAI CHI AUG NOB / SEP SWB		\$210.00
Library System - Special Services	\$210.00	
106121 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,050.00
Human Resources - Software Maint	\$1,050.00	
106122 KYLEY W SLATER - SHERIFFS ASSOCIATION CONF-9/22-26/25-ST. GEORGE,UT		\$214.00
Sheriff - Per Diem	\$214.00	
106123 MATTHEW BENDER & COMPANY INC - UT CIVIL PRACTICE 2025E		\$1,358.07
Library System - Library Books/Materials	\$1,358.07	
106124 LYNGSOE SYSTEMS INC - End of Life Replacement RFID Gates		\$26,517.50
Library System - Capital Equipment	\$26,517.50	
106125 MARSHALL LAW, PLLC - Legal services conflict- September 2025		\$2,762.50
Public Defender - Conflict Case Defense	\$2,762.50	
106126 MIDWEST TAPE LLC - Audio/Visual Materials		\$8,043.61
Library System - Library Books/Materials	\$8,043.61	
106127 MOUNTAIN WEST TRUCK CENTER/VOLVO - VALVE AND TUBE FOR 6		\$408.99
Garage - Special Supplies	\$408.99	
106128 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$404.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$404.00	
106129 OGDEN CITY CORPORATION - UTILITIES 07/15-08/19/25 - ACCT #077015		\$22,370.90
Jail - Utilities	\$16,175.96	
OECC Operations - Utilities	\$2,709.74	
Parks Ft Buenaventura - Utilities	\$561.31	
Library System - Utilities	\$2,923.89	
106130 OGDEN CITY CORPORATION - ST - 17th Street - Ogden City		\$125,885.64
WACOG Sales Tax - Special Projects	\$125,885.64	
106131 OVERDRIVE INC - eBooks and Audiobooks		\$9,760.84
Library System - Library Books/Materials	\$9,760.84	
106132 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$413.95
Human Resources - Office Expense/Supplies	\$30.32	
Library System - Equipment Maintenance	\$383.63	
106133 LARSEN BEVERAGE - Beverage supplies for concessions		\$1,020.41
OECC Food and Beverage - Concessions Expense	\$321.65	
OECC Food and Beverage - Food	\$788.76	
GSEC Concessions - Concessions Expense	(\$90.00)	
106134 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET, KITCHEN, OPS - TCG		\$13,231.27
OECC Food and Beverage - Contract Labor - Kitchen	\$460.53	
OECC Food and Beverage - Contract Labor - Banquet	\$12,705.46	

OECC Operations - Contracted Labor - Operations	\$65.28	
106135 PRESCOTT M MUIR & ASSOCIATES - A&E Services Ogden Valley Branch Bldg Improvement Library System - Building Improvements	\$1,131.75	\$1,131.75
106136 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033 IT - Telephone	\$21,702.53	\$21,702.53
106137 RB PRINTING SERVICES LLC - BANNERS, SIGNS, POSTERS, CARD, TICKETS-TCGWWR 2025 OECC Executive - Advertising OECC Sales Division - Special Projects	\$46.20 \$2,584.78	\$2,630.98
106138 RUSH INTERNATIONAL TRUCK CENTER - SLACK ADJUSTER Garage - Special Supplies	\$749.22	\$749.22
106139 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop Road & Highways - Special Highway Supplies	\$17,624.77	\$17,624.77
106140 TERENCE LAVELY - SHERIFFS ASSOCIATION CONF-9/22-26/25-ST. GEORGE,UT Jail - Per Diem	\$214.00	\$214.00
106141 THOMAS PETROLEUM, LLC - OIL AND DEF Garage - Special Supplies	\$1,184.10	\$1,184.10
106142 TINA MARIE MCALISTER - YOGA/SOUND BATH SEP MAI/SWB Library System - Special Services	\$175.00	\$175.00
106143 TRANE US INC - HVAC Maintenance SWB Library System - Building Maintenance	\$2,394.00	\$2,394.00
106144 US FOODS INC - Food - OECC Events OECC Food and Beverage - Food	\$11,040.46	\$11,040.46
106145 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WMHD OD2A CONTRACT SERVICES Community Health - Pass Through Grant Pmt	\$8,676.08	\$8,676.08
106146 VICTORY SUPPLY LLC - JAIL CLOTHING Jail - Jail Inmate Clothing	\$1,584.96	\$1,584.96
106147 VALCOM SALT LAKE CITY LC - Annual Renewal Microsoft Office and Enterprise Library System - Software Maint	\$36,851.43	\$36,851.43
106148 WHEELER MACHINERY CO - REPAIRS / PARTS - Adjuster GP Road & Highways - Equipment Maintenance Transfer Station - Equipment Maintenance Garage - Special Supplies	\$1,354.89 \$3,791.62 \$750.97	\$5,897.48
106149 YF3X LLC - SENSORS Garage - Special Supplies	\$1,528.05	\$1,528.05
493269 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH25-031 REBUILD D.GUYMON Environmental Health - Grant Funded Repairs	\$7,020.19	\$7,020.19
493270 ABM PARKING SERVICES - EVENT PARKING, TCG, OTHER OECC Operations - Parking-Staff OECC Operations - Parking-Event	\$1,215.00 \$3,252.00	\$4,467.00
493271 MADDOX AIR COMPRESSOR, INC. - ELEMENT FOR ROADS SANDER Garage - Special Supplies	\$147.67	\$147.67
493272 AMCO AMERICAN ROOFING COMPANY - CSI/Evidence Roof Resurface & Walkway Jail - Building Improvements	\$54,646.00	\$54,646.00

493273 AMERICAN TIRE DISTRIBUTORS - TIRES FOR USU1512		\$2,046.96
Garage - Special Supplies	\$2,046.96	
493274 ANDERSEN ASPHALT LLC - WALKING TRAIL HUNTSVILLE/EDEN CRACK SEAL		\$9,500.00
Local Transportation Sales Tax - Special Projects	\$9,500.00	
493275 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A230863		\$55.00
Animal Shelter - Building Maintenance	\$55.00	
493276 ANSER-FONE INC - WC - elevator service		\$210.00
Property Management - Building Maintenance	\$210.00	
493277 AQUATIC DREAMS INC - Aquarium Services		\$29.99
Library System - Building Maintenance	\$29.99	
493278 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
493279 AT&T MOBILITY LLC - CELL PHONES 08-21-25 TO 09-20-25		\$83.19
Sheriff - Telephone	\$83.19	
493280 AT&T MOBILITY LLC - INVOICE 287313024903X09282025		\$256.09
Weber Area Dispatch 911 - Telephone	\$256.09	
493281 MICHAEL THALMAN - BLDG MAINT - TILE CLEANED		\$2,396.00
Animal Shelter - Building Maintenance	\$2,396.00	
493282 AUSTIN REARDON - PPE/BOOTS REIMBURSEMENT		\$69.99
Ice Sheet - Personal protective equipment	\$69.99	
493283 B&H INVESTMENT PROPERTIES LLC - ESCROW RELEASE WARRANTY, SIGNS, MAILBOX		\$42,054.80
Treasurers Suspense - Trust / Escrow Disbursement	\$42,054.80	
493284 BONA VISTA WATER - GARAGE WATER SERVICES		\$89.62
Garage - Special Supplies	\$89.62	
493285 BRETT DEGROOT - NENA TRAINING - 9/16-18/25 - PROVO, UT		\$375.00
Weber Area Dispatch 911 - Training/Travel	\$375.00	
493286 BRIGHAM IMPLEMENT CO - 2 CASE IH TRACTORS 120C FARMALL		\$172,000.00
Golden Spike Event Center - Capital Equipment	\$172,000.00	
493287 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
493288 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - LEASHES		\$543.58
Animal Shelter - Adoption Supplies	\$543.58	
493289 CELINA PATINO - Interpreter Services		\$320.00
Children Justice Ctr - Special Projects	\$320.00	
493290 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$68.57
Garage - Building Maintenance	\$68.57	
493291 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0825224		\$526.00
Weber Area Dispatch 911 - Equipment Maintenance	\$526.00	
493292 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#250567162 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
493293 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002690690 ACCT#7088804		\$631.48
OECC Tech Services - Telephone	\$631.48	

493294 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 08 -15 TO 09-05 Jail - Contracted Services	\$408.00	\$408.00
493295 CONTROL EQUIPMENT COMPANY - OECC JACE REPLACEMENT - FLOOD DAMAGE, HOGAN OECC Tech Services - Equipment Maintenance Capital Improvements - Building Improvements	\$4,000.00 \$4,391.00	\$8,391.00
493296 CRITTER REMOVERS LLC - WMHD DOOR INSTALL HH25-031 D. GUYMON Environmental Health - Grant Funded Repairs	\$425.00	\$425.00
493297 CRYSTAL MONZELLA - MILEAGE FOR THE MONTH OF SEPTEMBER 2025 Ice Sheet - Mileage Reimbursement	\$74.90	\$74.90
493298 CULLIGAN WATER CONDITIONING - HR OCTOBER 2025 WATER - ACCT 017522 Human Resources - Office Expense/Supplies	\$24.95	\$24.95
493299 DAYTONA RESTORTION - WMHD HH25-031 DGUNYON Environmental Health - Grant Funded Repairs	\$8,047.60	\$8,047.60
493300 DESERET BOOK CO - Books and Materials Library System - Library Books/Materials	\$47.98	\$47.98
493301 THE DIRECTV GROUP INC - ACCT# 034872626 SEP/OCT OVB Library System - Special Services	\$55.44	\$55.44
493302 DON MAXWELL - PPE/BOOTS REIMBURSEMENT Ice Sheet - Personal protective equipment	\$70.99	\$70.99
493303 ELITE FABRICATION AND WELDING LLC - WORK OUT EQUIP INSTALL- F-POD Jail - Equipment Maintenance Jail - Building Maintenance	\$330.00 \$55.00	\$385.00
493304 QUESTAR GAS COMPANY - Acct# 0250839978 Children Justice Ctr - Utilities Library System - Utilities	\$40.38 \$167.26	\$207.64
493305 ENVIROSPEC LLC - WMHD ASBESTOS INSPECTION HH25-017 J.SIMMONS Environmental Health - Grant Funded Repairs	\$350.00	\$350.00
493306 BENNION ENTERPRISES, INC. - Marketing materials - banners and signs Library System - Special Services	\$136.77	\$136.77
493307 FEDEX FREIGHT INC - GROUND SHIP, MTI, ANNIE, ACCOUNT #2006-1105-2 OECC Executive - Special Supplies	\$81.55	\$81.55
493308 FLEETPRIDE INC - ANTANNA AND RADIO Garage - Special Supplies	\$593.81	\$593.81
493309 GENEVA ROCK PRODUCTS - WAYFINDING SIGNS - concrete Trails Development Upper - Special Projects	\$2,550.52	\$2,550.52
493310 GUNTHERS INC - Replacement Chiller Capital Improvements - Building Improvements	\$70,930.00	\$70,930.00
493311 GURSTEL LAW FIRM PC - GARNISHMENT/230904675 Payroll Clearing - GARNISHMENT	\$388.19	\$388.19
493312 HOLLY ERICKSEN - WMHD SKW GRANT CONTRACT WORK Community Health - Consultants	\$84.00	\$84.00
493313 HOME DEPOT USA INC - OPERATIONS, SPECIAL SUPPLIES OECC Operations - Equipment Maintenance	\$58.80	\$219.81

OECC Operations - Special Supplies	\$161.01	
493314 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies OVB		\$2,100.70
Library System - Building Maintenance	\$2,100.70	
493315 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$190.00
Payroll Clearing - GARNISHMENT	\$190.00	
493316 GERALD GARRET ENTERPRISES - FAUCET FLEX		\$9.62
OECC Operations - Equipment Maintenance	\$9.62	
493317 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - REPAIR ON HYD CYLINDER		\$420.00
Garage - Special Supplies	\$420.00	
493318 JUDY DAWN BARKING - GARNISHMENT/250903945		\$648.37
Payroll Clearing - GARNISHMENT	\$648.37	
493319 TAISON ALLEN - WMHD RISK ASSESSMENT HH25-031 D.GUYMON		\$750.00
Environmental Health - Grant Funded Repairs	\$750.00	
493320 KRISTI JONES - WMHD SKW GRANT CONTRACT WORK		\$98.00
Community Health - Consultants	\$98.00	
493321 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 5950 N and 2900 E		\$2,218.02
Road & Highways - Special Highway Supplies	\$2,218.02	
493322 LARRY H MILLER CORPORATION-RIVERDALE - TRANSMISSION FOR SH1909		\$4,093.27
Garage - Special Supplies	\$4,093.27	
493323 LAWSON PRODUCTS - SHOP SUPPLIES		\$1,055.77
Garage - Special Supplies	\$1,055.77	
493324 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$822.21
Treasurer - Special Services	\$822.21	
493325 LUCKY BAIL BONDS -		\$70.00
Jail - Bail Bond Fees	\$70.00	
493326 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$945.00
Library System - Building Maintenance	\$945.00	
493327 MONEY 4 YOU - GARNISHMENT/248803902		\$431.93
Payroll Clearing - GARNISHMENT	\$431.93	
493328 MOULDING & SONS LANDFILL LLC - PO #22601069 - REFUSE		\$3,688.72
Property Management - Other Services	\$3,688.72	
493329 NACM INTERMOUNTAIN - Credit Monitoring service		\$165.00
Transfer Station - Office Expense/Supplies	\$165.00	
493330 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS		\$120.00
Garage - Special Supplies	\$120.00	
493331 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,228.27
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,228.27	
493332 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
493333 PRECISION POWER INC - SEMI ANNUAL INSPECTION, GENERATOR & TS OECC		\$305.98
OECC Operations - Equipment Maintenance	\$305.98	
493334 PENSKE COMMERCIAL VEHICLES US LLC - OIL SEAL		\$122.28
Garage - Special Supplies	\$122.28	

493335 PRO EDGE TECHNOLOGY, LLC - NETWORK SWITCH & INSTALL		\$1,117.00
Jail - Capital Equipment	\$1,117.00	
493336 RACHEL KAY ROSENBERG - WMHD SKW GRANT CONTRACT WORK		\$476.00
Community Health - Consultants	\$476.00	
493337 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$46.50
Library System - Library Books/Materials	\$46.50	
493338 REFRIGERATION SUPPLIES DISTRIBUTOR - SENSOR, #3 WALK IN		\$31.89
OECC Operations - Building Maintenance	\$31.89	
493339 RICHARDS SHEET METAL WORKS INC - MODIFY CARTS		\$260.00
OECC Operations - Equipment Maintenance	\$260.00	
493340 ROBERT RILEY - REIMB FOR COMMISSARY ITEMS CONFISCATED IN ERROR		\$10.42
Jail - Jail Miscellaneous	\$10.42	
493341 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 AUG/SEP NOB		\$10,009.63
Children Justice Ctr - Utilities	\$1,330.92	
Jail - Utilities	\$358.70	
Parks North Fork - Utilities	\$180.35	
Parks Weber Memorial - Utilities	\$228.71	
Library System - Utilities	\$4,116.71	
Animal Shelter - Utilities	\$3,794.24	
493342 ROTO-ROOTER SERVICES COMPANY - WMHD PLUMBING SERVICE HH25-031 D.GUYMON		\$2,700.00
Environmental Health - Grant Funded Repairs	\$2,700.00	
493343 SALMON MECHANICAL LLC - 4 Rooftop Units for Jail		\$117,783.85
Jail - Building Improvements	\$117,783.85	
493344 SCHINDLER ELEVATOR CORPORATION - KIESEL ELV YEARLY MAIN 07-01-25 TO 06-30 -26		\$2,861.31
Jail - Building Maintenance	\$2,861.31	
493345 SHAI PALMER - WMHD SKW GRANT CONTRACT WORK		\$112.00
Community Health - Consultants	\$112.00	
493346 SPORTSITES - Software & subscription 9/13/25-9/12/26		\$4,000.00
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$1,000.00	
County Sport Shooting Complex - Special Supplies	\$1,000.00	
493347 STATE OF UTAH - INVOICE 260925408310393		\$3,060.54
Weber Area Dispatch 911 - Purchasing Card	\$3,060.54	
493348 T & J HORSE TRAILER INC - HINGE PIN FOR ROADS		\$219.49
Garage - Special Supplies	\$219.49	
493349 T MOBILE USA INC - BLDG INSP - cell phone service		\$196.08
Building Inspector - Telephone	\$196.08	
493350 WILLIAM LEE FRANCIS JR - Commission streaming services for August 2025		\$1,000.00
IT - Contracted Services	\$1,000.00	
493351 TYRELL HEBDON - SHERIFFS ASSOCIATION CONF-9/23-26/25-ST. GEORGE,UT		\$91.00
Sheriff - Training/Travel	(\$55.00)	
Sheriff - Per Diem	\$146.00	

493352 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
493353 UTAH RADON SERVICES LLC - WMHD SOIL DEPRESSURIZATION HH25-016 A&S. SHURTZ		\$1,795.00
Environmental Health - Grant Funded Repairs	\$1,795.00	
493354 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$650.00
Children Justice Ctr - Utilities	\$650.00	
493355 JUSTIN JENSEN - MONTHLY RENTAL PAYMENT		\$300.00
Jail - Contracted Services	\$300.00	
493356 CELLCO PARTNERSHIP - GARAGE-HOT SPOT		\$40.01
Garage - Utilities	\$40.01	
493357 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
493358 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL		\$3,521.26
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks North Fork - Building Maintenance	\$1,400.00	
Parks Weber Memorial - Building Maintenance	\$154.63	
Parks Pineview Dam - Building Maintenance	\$744.48	
Parks Observatory Park - Building Maintenance	\$244.38	
Road & Highways - Utilities	\$196.46	
493359 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD		\$1,145.00
Garage - Special Supplies	\$1,145.00	
493360 ZOETIS US LLC - ANIMAL F/C - BOARD ORAL AND IN		\$841.00
Animal Shelter - Animal Feed/Care	\$841.00	
Count: 148	Grand Total	\$1,191,993.40