

Weber County Warrant Report

Issue Date: 3/27/2026

Approval Date: 3/31/2026

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, 3/31/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107572	107621	\$416,542.01
Check	495803	495896	\$411,777.14
Other	516	517	\$29,378.09
			\$857,697.24

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
516 THE STANDARD - MARCH 2026, PREMIUM LIFE/DIS 001680260002		\$28,348.69
Payroll Clearing - EMPLOYEE LIFE	\$18,995.32	
Payroll Clearing - SHORT TERM DISABILITY	\$9,355.75	
Termination Pool - Health/Dental Insurance	(\$2.38)	
517 PRE-PAID LEGAL SERVICES INC - MARCH 2026 PREMIUM - LEGALSHIELD		\$1,029.40
Payroll Clearing - Legal Shield	\$1,029.40	
107572 ALSCO, INC. - MAT SERVICE 03-25-26		\$410.73
Jail - Jail Miscellaneous	\$101.28	
County Sport Shooting Complex - Special Supplies	\$44.72	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$25.86	
Garage - Building Maintenance	\$102.74	
107573 AMBER TAYLOR - SOUND BATH MAR MAIN		\$50.00
Library System - Special Services	\$50.00	
107574 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper 8.5" x 11"		\$7,198.40
Library System - Office Expense/Supplies	\$7,198.40	
107575 ANGEL ARMOR LLC - TACT CARR, 3 POUCH, NAME STRIP, ID PLAC- J. HAWES		\$1,704.18
Sheriff - Quartermaster	\$1,704.18	
107576 BELL JANITORIAL SUPPLY LC - FLOOR CLEANER,DRAIN OPENER,LINERS,GREENSEAL		\$2,522.05
OECC Operations - Janitorial	\$810.15	
Golden Spike Event Center - Janitorial	\$1,711.90	
107577 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$715.66
Library System - Library Books/Materials	\$715.66	
107578 BRODART - Books and Materials		\$19,382.62
Library System - Special Supplies	\$3,077.42	
Library System - Library Books/Materials	\$16,305.20	

107579 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair - SWB		\$472.50
Library System - Building Maintenance	\$472.50	
107580 CECILEE WILSON - Shelly Weber		\$1,961.37
Public Defender - Appeals	\$1,961.37	
107581 CENGAGE LEARNING INC - Large Print Books and Materials		\$51.72
Library System - Library Books/Materials	\$51.72	
107582 QWEST CORPORATION - ACCT# 78920360 FEB/MAR SYS		\$26.48
Library System - Telephone	\$26.48	
107583 CHRIS ECKERSLEY - NENA WELLNESS CONF - 3/18-19/26 - SALT LAKE CITY		\$22.00
Weber Area Dispatch 911 - Training/Travel	\$22.00	
107584 COMMERCIAL TIRE, INC. - TIRES		\$99.00
Road & Highways - Special Highway Supplies	\$99.00	
107585 COMPUCOM SYSTEMS INC - UPS Maintenance - Weber Center		\$7,179.99
IT - Equipment Maintenance	\$7,179.99	
107586 QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$109.14
IT - Office Expense/Supplies	\$109.14	
107587 DEX IMAGING LLC - ACCT# WC03-ICU FEB/MAR SYS		\$21.96
Library System - Equipment Maintenance	\$21.96	
107588 MICHAEL G BENNETT - Investigator- Service of Subpoena Cardenas		\$50.00
Public Defender - Investigator	\$50.00	
107589 EARLY CHILDHOOD LLC - Programming Supplies		\$1,346.64
Library System - Special Supplies	\$1,346.64	
107590 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		\$46.60
Library System - Special Supplies	\$46.60	
107591 EBSCO INDUSTRIES INC - Rate Adjustment - Periodical Subscription		\$12.18
Library System - Library Books/Materials	\$12.18	
107592 ELIOR INC - Meals and Commissary at Jail		\$20,304.76
Jail - Jail Culinary	\$20,304.76	
107593 ENVISIONWARE INC - RFID TAGS		\$16,822.80
Library System - Special Supplies	\$16,822.80	
107594 GAGE FROERER - NACO CONF/CAUCUS MTG- 2/19-21/26 -WASHINGTON, D.C.		\$1,435.43
Commission - Transportation	\$693.30	
Commission - Lodging	\$466.13	
Commission - Per Diem	\$276.00	
107595 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$8,909.15
Library System - Library Books/Materials	\$8,909.15	
107596 JOHN MILTON HALL III - Window Washing - SWB		\$1,643.00
Library System - Building Maintenance	\$1,643.00	
107597 LABELS DIRECT INC - Books and Materials Processing Supplies		\$1,208.20
Library System - Special Supplies	\$1,208.20	
107598 CHRISTY DORRITY - UIDC Performance Irish Dance Main		\$100.00
Library System - Special Services	\$100.00	
107599 LINDE GAS & EQUIPMENT INC - CYLINDER REFILL/RENT		\$111.34
Golden Spike Event Center - Equipment Maintenance	\$111.34	

107600 MIDTOWN COMMUNITY HEALTH CTR - INMATE: T.A. DOS 10-20-25		\$67.71
Jail - Medical Services	\$67.71	
107601 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,150.12
Library System - Library Books/Materials	\$1,150.12	
107602 MODEL LINEN SUPPLY - 2026 MODEL LINEN SERVICE		\$241.74
Ice Sheet - Bedding/Linen Supplies	\$169.64	
GSEC Concessions - Bedding/Linen Supplies	\$72.10	
107603 MOTOROLA SOLUTIONS, INC. - REMOTE LINUX TO LINUX SERVER MIGRATION		\$10,129.34
Weber Area Dispatch 911 - Controlled Assets	\$10,129.34	
107604 MOUNTAIN WEST TRUCK CENTER/VOLVO - HOSE CLAMPS AND SEALING RING		\$874.65
Garage - Special Supplies	\$874.65	
107605 OCLC INC - OCLC Record Delivery of OverDrive eMedia Records		\$30,000.00
Library System - Special Services	\$30,000.00	
107606 OGDEN CITY CORPORATION - SERVICE FROM 2/4/26-3/4/26		\$2,215.69
Ice Sheet - Utilities	\$2,215.69	
107607 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$129,280.83
Tourism - Convention Bureau	\$129,280.83	
107608 PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall		\$4,942.81
Library System - Building Improvements	\$4,942.81	
107609 PENGUIN RANDOM HOUSE LLC - Books & Materials		\$67.50
Library System - Library Books/Materials	\$67.50	
107610 RB PRINTING SERVICES LLC - Printing for Sticker Contest		\$262.61
Elections - Printing	\$20.21	
Jail - Office Expense/Supplies	\$80.00	
Community Health - Special Supplies	\$162.40	
107611 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$7,400.74
Clinical Nursing Services - Medical Supplies	\$7,400.74	
107612 SHI INTERNATIONAL CORP - Artificial Intelligence Defense Agents - KnowBe4		\$6,222.00
IT - Software SAAS	\$6,222.00	
107613 STAKER & PARSON COMPANIES - ROADBASE - Grading 700 N		\$3,250.25
Road & Highways - Special Highway Supplies	\$3,250.25	
107614 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$235.16
Library System - Special Services	\$235.16	
107615 US FOODS INC - 2026 CONCESSIONS ORDERS		\$10,957.12
OECC Food and Beverage - Food	\$312.64	
Ice Sheet - Concessions Expense	\$1,693.90	
GSEC Concessions - Concessions Expense	\$8,950.58	
107616 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$13,112.88
Jail - Jail Inmate Clothing	\$5,156.88	
Jail - Jail Housing/Housekeeping	\$7,956.00	
107617 VOYA - MAR 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		\$9,303.11
Payroll Clearing - Hospital Indemnity	\$1,324.23	
Payroll Clearing - CRITICAL ILLNESS	\$4,895.00	
Payroll Clearing - ACCIDENT	\$3,083.88	

107618 WHEELER MACHINERY CO - Service repairs/trbshoot wiring harness		\$2,583.82
Transfer Station - Equipment Maintenance	\$2,583.82	
107619 YF3X LLC - BRAKES		\$688.72
Garage - Special Supplies	\$688.72	
107620 K & R INVESTMENT GROUP - TEMP SERVICES		\$707.31
Transfer Station - Special Supplies	\$707.31	
107621 FRANK J. ZAMBONI & CO., INC. - ZAMBONI		\$88,930.00
Ice Sheet - Capital Equipment	\$88,930.00	
495803 1884 LINE CO - MEP 24-25 7N1E34N Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495804 ABM PARKING SERVICES - EVENT PARKING		\$1,386.00
OECC Operations - Parking-Event	\$1,386.00	
495805 ALIBRIS - Books and Materials		\$13.94
Library System - Library Books/Materials	\$13.94	
495806 AMERICAN CORRECTIONAL ASSOCIATION - ACA REACCREDITATION AND PREA AUDIT		\$3,000.00
Jail - Contracted Services	\$3,000.00	
495807 AQUATIC DREAMS INC - Aquarium Services		\$38.99
Library System - Building Maintenance	\$38.99	
495808 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$47.48
IT - Telephone	\$47.48	
495809 BRYNNLEE NAY - WMHD REIMBURSEMENT FOR SERVICES		\$29.90
Clinical Nursing Services - Tb Supplies	\$29.90	
495810 CATE EQUIPMENT SOLUTIONS LLC - Work on Distributor		\$1,528.80
Road & Highways - Equipment Maintenance	\$1,528.80	
495811 CATERPILLAR FINANCIAL SERVICES CORPORATION - 001-0924100-000 Backhoe Lease		\$1,665.00
Road & Highways - Principal	\$1,665.00	
495812 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2026 TREATMENT FEES ACCT 171		\$75,153.93
Sewer - Lower Valley - Service Fees Expense	\$75,153.93	
495813 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$45.35
Golden Spike Event Center - Office Expense/Supplies	\$45.35	
495814 CINTAS CORPORATION NO 2 -		\$290.63
Transfer Station - Special Supplies	\$290.63	
495815 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#265486798 ACCT#930886138		\$1,330.06
OECC Tech Services - Telephone	\$1,330.06	
495816 CORRECTIONS SOFTWARE SOLUTIONS LP - Pre-Trial Software		\$8,736.00
Jail - Software Maint	\$8,736.00	
495817 CRUSADER WATER SYSTEMS, INC - ANNUAL SOFTNER SERVICE/BAG FILTER/CHECK VALUE		\$805.46
Ice Sheet - Building Maintenance	\$805.46	
495818 DAVID WICKERHAM - VARIETY THEATRE PIPE ORGAN PROGRAM 2026		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
495819 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	

495820 THE DIRECTV GROUP INC - ACCT #018595657X260318 MAR/APRIL SWB		\$219.19
Library System - Special Services	\$219.19	
495821 DO NOT USE -		\$319.92
Ogden Eccles Conference Center - Accounts Receivable	\$319.92	
495822 DOM DOTS LLC - Fair deposit refund		\$300.00
GSEC Concessions - Contracted Vendors Revenue	\$300.00	
495823 ECLIPSE LANDSCAPES INC - MEP 8-25 6N1E2NE Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495824 ECONO WASTE INC - Dumpster collection services		\$174.00
Children Justice Ctr - Utilities	\$174.00	
495825 ELI A JOHNSON - CALEA SPRING CONF - 3/10-15/26 - TUCSON, AZ		\$400.00
Sheriff - Per Diem	\$400.00	
495826 ELM USA INC - Resurfacers Supplies		\$1,147.45
Library System - Special Supplies	\$1,147.45	
495827 QUESTAR GAS COMPANY - ACCT# 2895703631 FEB/MAR SWB		\$8,890.63
OECC Operations - Heating Fuel	\$6,572.04	
Library System - Utilities	\$2,318.59	
495828 ENVISION MECHANICAL - WATER LINE REPAIR - GSA		\$441.97
Golden Spike Event Center - Reimbursable Sales Tax	\$10.00	
Golden Spike Event Center - Building Maintenance	\$431.97	
495829 FIBERTEL - MEP 25-25 5N2W11E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495830 FLEETPRIDE INC - MARKER LIGHTS AND PIGTAILS		\$486.04
Garage - Special Supplies	\$486.04	
495831 GOLDEN BEVERAGE - Beer Supplies for concessions		\$1,462.59
GSEC Concessions - Beverage	\$1,462.59	
495832 GREAT BASIN ANTIQUE MACHINERY - FAIR 2025 - ANTIQUE FARM MACHINERY DISPLAY		\$800.00
County Fair - Service Fees Expense	\$800.00	
495833 HOLLIE ANN DOYLE - TRAINING- ACCOUNTABILITY AND IMPROVING BEHAVIOR		\$1,800.00
Sheriff - Training/Travel	\$1,800.00	
495834 HOME DEPOT USA INC - OPERATIONS - SPECIAL SUPPLIES		\$326.88
OECC Operations - Equipment Maintenance	\$37.33	
OECC Operations - Special Supplies	\$289.55	
495835 IC GROUP - Voter info and Conf Cards Feb 2026		\$876.46
Elections - Postage	\$376.46	
Elections - Printing	\$500.00	
495836 INTERBORO PACKAGING CORP - Library System Cleaning Supplies		\$2,943.20
Library System - Building Maintenance	\$2,943.20	
495837 IHC HEALTH SERVICES INC - INMATE: F.M. DOS: 11-19-25		\$732.88
Jail - Medical Services	\$732.88	
495838 IHC HEALTH SERVICES INC - INMATE: F.G. DOS 12-19-24		\$981.77
Jail - Hospital Services	\$981.77	

495839 IHC HEALTH SERVICES INC - INMATE: C.G. DOS 11-20-25		\$199.34
Jail - Medical Services	\$199.34	
495840 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Anchors		\$3,872.50
Road & Highways - Special Highway Supplies	\$3,872.50	
495841 JDC COMMUNITY LLC - MIA 3-25 Orchards at JDC Ranch Ph3 Escrow Release		\$3,600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,600.00	
495842 GERALD GARRET ENTERPRISES - PARTS - KITCHEN		\$391.00
OECC Operations - Building Maintenance	\$391.00	
495843 KIER CONSTRUCTION - MEP 11-25 7N1E34E Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495844 KLEINFELDER, INC. - Weber County- CY25 GHG Reporting		\$952.50
Transfer Station - Closure Costs	\$952.50	
495845 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment Repairs System PVB Library System - Building Maintenance	\$701.55	\$701.55
495846 LARRY & LINDA CHARLTON -		\$1,662.42
Sewer - Lower Valley - Service Fees Revenue	\$1,662.42	
495847 LARRY H MILLER CORPORATION-RIVERDALE - MIRROR ASY		\$818.18
Garage - Special Supplies	\$818.18	
495848 LAURIE SHINGLE - Devin Jacob Roberts Transcription		\$130.50
Public Defender - Appeals	\$130.50	
495849 LAWSON PRODUCTS - SHOP SUPPLIES		\$343.69
Garage - Special Supplies	\$343.69	
495850 LITTLE MOUNTAIN SERVICE AREA - PR 5 - Sage Development - ARPA Funds		\$6,922.50
Grants - Special Projects	\$6,922.50	
495851 LLOYDS DRAPERIES AND BLINDS LLC - Shutter for Breakroom		\$624.00
Road & Highways - Special Highway Supplies	\$624.00	
495852 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$860.00
Library System - Building Maintenance	\$860.00	
495853 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION MAR 2026 Payroll Clearing - COBRA INSURANCE Payroll Clearing - VISION	\$79.72 \$6,855.10	\$6,934.82
495854 MOUNTAIN WEST PEST LLC - 12TH PEST & RODENT CONTROL		\$451.00
Jail - Building Maintenance	\$451.00	
495855 MOUNTAIN WEST PEST LLC - KIESEL PEST CONTROL		\$150.00
Jail - Building Maintenance	\$150.00	
495856 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE: B.A. DOS 06-29-25		\$84.98
Jail - Medical Services	\$84.98	
495857 SWANK MOTION PICTURES INC - PET-EXHIBITOR FEE, HOOK - ACCT #0180581001		\$520.00
OECC Executive - Operating Costs	\$520.00	
495858 MT OGDEN EYE CENTER LLC - INMATE: N.A. DOS 12-02-25		\$67.71
Jail - Medical Services	\$67.71	
495859 MTI ENTERPRISES INC - ROYALTY FEE, HAIRSPRAY- PET ACCT #79012		\$220.00
OECC Executive - Special Supplies	\$220.00	

495860 NEXT CONSTRUCTION LLC - MEP 13-25 5N2W17E Escrow Release		\$1,450.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,450.00	
495861 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
495862 OGDEN CLINIC PROFESSIONAL CORP - INMATE: M.D. DOS 12-16-25		\$114.79
Jail - Medical Services	\$114.79	
495863 OGDEN PULMONARY ASSOCIATES - INMATE: J.H. DOS 11-10-25		\$126.56
Jail - Medical Services	\$126.56	
495864 3-D MANAGEMENT INC - Papa Murphy's Pizza for new pizza ovens		\$1,310.00
Ice Sheet - Concessions Expense	\$1,310.00	
495865 PATRIOT BROADBAND TECHNOLOGIES - MEP 10-25 5N2W17NE Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495866 POWER ENGINEERING CO., INC - HVAC Chemicals		\$919.00
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$566.50	
495867 PRECISION POWER INC - BOARD REPAIR ONAN 80KW,		\$395.83
OECC Operations - Equipment Maintenance	\$395.83	
495868 PRO EDGE TECHNOLOGY, LLC - DOOR REPAIRS IN BOOKING		\$595.00
Jail - Building Maintenance	\$595.00	
495869 RANDY MARRIOTT CONSTRUCTION - ROADBASE - Upper Valley Shop		\$4,121.92
Road & Highways - Special Highway Supplies	\$4,121.92	
495870 GRANITE MOUNTAIN INDUSTRIES LLC - Battering Rams for Patrol		\$3,504.20
Sheriff - Equipment Maintenance	\$3,504.20	
495871 JARED READ - WMHD HH25-036 MTHORNTON		\$6,278.00
Environmental Health - Grant Funded Repairs	\$6,278.00	
495872 RECONROBOTICS, INC - SWAT- ROBOT REPAIRS		\$1,263.00
Treasurers Suspense - Special Supplies	\$1,263.00	
495873 REDD ROOFING CO - Roof Repairs PVB		\$527.92
Library System - Building Maintenance	\$527.92	
495874 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$1,729.49
OECC Operations - Trash Removal	\$933.89	
Road & Highways - Utilities	\$795.60	
495875 REVELYST SALES LLC - WMHD SAFE KIDS DAY HELMETS		\$3,648.00
Community Health - Special Supplies	\$3,648.00	
495876 RHETT POTTER - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
495877 ROBERT MOESINGER - CANDIDATE DECLARATION REFUND		\$485.00
Clerk/Auditor - Service Fees And Charges	\$485.00	
495878 ROCKY MOUNTAIN POWER - 12TH SERVICE 02-12-26 TO 03-13-26		\$32,859.91
Jail - Utilities	\$13,568.67	
Golden Spike Event Center - Utilities	\$9,066.44	
Parks Ft Buenaventura - Utilities	\$10.89	
County Sport Shooting Complex - Utilities	\$2,446.70	
Library System - Utilities	\$7,767.21	

495879 ROY CITY - ACCT #36.22910.0 JAN/FEB SWB		\$1,295.96
Library System - Utilities	\$1,295.96	
495880 SAFETY SUPPLY AND SIGN CO, INC - LETTER OF AGENCY SIGNS (30)		\$1,904.73
Sheriff - Special Supplies	\$713.40	
Road & Highways - Special Highway Supplies	\$1,191.33	
495881 SAMUEL BROWN - WARTHOGS OHL HOODIES		\$4,438.40
Ice Sheet - Special Supplies	\$4,438.40	
495882 SANDIA OFFICE SUPPLY INC - Library System Cleaning Supplies		\$4,528.48
Library System - Building Maintenance	\$4,528.48	
495883 SHAUNA TRUJILLO - NENA WELLNESS CONF - 3/18-19/26 - SALT LAKE CITY		\$180.00
Weber Area Dispatch 911 - Training/Travel	\$180.00	
495884 STATE OF UTAH - DEC25 CERTIFICATE SALES RECONCILIATION		\$4,726.00
Health Administration - Transfer From Restricted Acct	\$4,726.00	
495885 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$643.66
Ice Sheet - Concessions Expense	\$643.66	
495886 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair		\$232.20
Library System - Building Maintenance	\$232.20	
495887 ULINE INC - Processing Supplies		\$1,638.18
Library System - Special Supplies	\$1,638.18	
495888 UNIVERSAL GRINDING - 2026 ZAMBONI BLADE SHARPENING		\$624.00
Ice Sheet - Equipment Maintenance	\$624.00	
495889 UPSTAGE CREW SERVICES INC - AV improvements for Ice sheet		\$144,419.27
Capital Improvements - Building Improvements	\$144,419.27	
495890 US POSTAL SERVICE - Renew BRM Permit Fee		\$370.00
Elections - Postage	\$370.00	
495891 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - FEBRUARY 2026		\$29,079.69
Statutory Non Dept - MV Reimb State Reg Postage	\$3,056.60	
Statutory Non Dept - MV Reimb to State	\$26,023.09	
495892 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC- JANUARY 2026		\$658.00
OECC Tech Services - Telephone	\$658.00	
495893 CELLCO PARTNERSHIP - SERVICE FROM 2/11/26-3/10/26		\$392.10
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.36	
Parks Weber Memorial - Utilities	\$120.06	
Transfer Station - Telephone	\$151.67	
495894 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		\$649.16
Ice Sheet - Concessions - Beer	(\$580.00)	
GSEC Concessions - Beverage	\$1,229.16	
495895 MARK L KING - PV & MAIN LIBRARY MTGS, JAIL LEAN KAIZEN MTG		\$2,500.00
Clerk/Auditor - Special Projects	\$2,500.00	
495896 WEBER SCHOOL DISTRICT - WMHD FIELD TRIP FEB1826 - GYC STATE CAPITOL		\$412.48
Community Health - Special Services	\$412.48	

Count: 146	Grand Total	\$857,697.24
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