

Weber County Warrant Report

Issue Date: 2/13/2026

Approval Date: 2/17/2026

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, 2/17/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107252	107293	\$227,235.35
Check	495262	495353	\$942,026.49
Other	504	504	\$8,251.21
			\$1,177,513.05

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
504 QUESTAR GAS COMPANY -		\$8,251.21
Property Management - Utilities	\$5,923.72	
Road & Highways - Utilities	\$874.81	
Sewer - Upper Valley - Service Fees Expense	\$25.83	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$546.17	
Garage - Utilities	\$873.44	
107252 A-1 PUMPING - SEPTIC/ JETTER TRUCK FEB 2026		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
107253 AHEAD INC - VMWare Cloud Foundation		\$38,228.48
IT - Software	\$38,228.48	
107254 ALSCO, INC. - Linen Supplies		\$136.13
Library System - Building Maintenance	\$136.13	
107255 AUTOMATION DESIGN & SERVICE INC - INTERCOM AMPLIFIER BOARD D-POD		\$4,135.40
Jail - Building Maintenance	\$4,135.40	
107256 BELL JANITORIAL SUPPLY LC - DRAIN & BOWL CLEANER,DISINFECTANT,TOWELS,GLOVES		\$5,144.64
Jail - Jail Cleaning Supplies	\$65.21	
Jail - Jail Housing/Housekeeping	\$3,678.60	
Property Management - Building Maintenance	\$57.82	
Golden Spike Event Center - Utilities	\$1,343.01	
107257 CANON SOLUTIONS AMERICA - printer services		\$403.92
Transfer Station - Office Expense/Supplies	\$403.92	
107258 QWEST CORPORATION - UCAN MONTHLY SERVICES		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
107259 WESTERN RECORDS DESTRUCTION INC - DOCUMENT SHREDDING		\$40.00
Golden Spike Event Center - Office Expense/Supplies	\$40.00	

107260 COMMERCIAL TIRE, INC. - FLAT REPAIR		\$22.95
Golden Spike Event Center - Vehicle Maintenance		\$22.95
107261 QUENCH USA INC - WATER SERVICE 02-06-26 TO 03-05-26		\$1,487.50
Jail - Jail Housing/Housekeeping		\$1,487.50
107262 DATA443 RISK MITIGATION INC - Renewal Ransomware Recovery Mgr 3/22/26-3/21/27		\$855.00
Library System - Software Maint		\$855.00
107263 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 1/29-2/4/26 ACCT #45-2371200000		\$13,327.15
Termination Pool - Retiree Insurance Premiums		\$311.44
Dental Insurance - Self Insured Claims		\$13,015.71
107264 ELIOR INC - Meals and Commissary at Jail		\$20,010.34
Jail - Jail Culinary		\$20,010.34
107265 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$101.30
OECC Food and Beverage - Contract Labor - Kitchen		\$101.30
107266 GRIZZLY GRAPHICS LLC - New Decals for the side by side EM trailer.		\$2,954.50
Homeland Security - Equipment Maintenance		\$2,954.50
107267 ICE AGE ENCOUNTERS LLC - FAIR 2026 - ICE AGE ENCOUNTERS *DEPOSIT*		\$12,500.00
County Fair - Service Fees Expense		\$12,500.00
107268 JOHNSON CONTROLS US HOLDINGS LLC - Kitchen hood inspection PVB		\$23.00
Library System - Building Maintenance		\$23.00
107269 LANGUAGE TESTING INTERNATIONAL - SPANISH- B. PULVER, A. REYES & M. LOPEZ		\$350.00
Sheriff - Contracted Services		\$145.00
Jail - Contracted Services		\$205.00
107270 LASTING IMPRESSIONS - WMHD JAN JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance		\$1,334.51
Clinical Nursing Services - Building Maintenance		\$547.62
Environmental Health - Building Maintenance		\$844.87
Community Health - Building Maintenance		\$1,349.00
Women Infants & Children - Building Maintenance		\$1,349.00
107271 MODEL LINEN SUPPLY - 2026 MODEL LINEN SERVICE		\$6,898.44
OECC Food and Beverage - Bedding/Linen Supplies		\$4,240.20
OECC Operations - Building Maintenance		\$2,234.14
Ice Sheet - Bedding/Linen Supplies		\$424.10
107272 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$9.64
Clerk/Auditor - Office Expense/Supplies		\$9.64
107273 MOUNTAIN ALARM - MONITORING FROM 2/1/26-2/28/26		\$81.11
Ice Sheet - Utilities		\$81.11
107274 MOUNTAIN WEST TRUCK CENTER/VOLVO - HEAT SHIELD		\$2,590.23
Garage - Special Supplies		\$2,590.23
107275 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		\$40.00
Human Resources - Special Projects		\$40.00
107276 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 2200 N pipe rob		\$11,922.56
Property Management - Building Maintenance		\$11,922.56

107277 PACIFIC OFFICE AUTOMATION - Konica Minolta Service DEC/JAN SYS	\$729.28
Library System - Equipment Maintenance	\$506.55
Transfer Station - Reimbursable Sales Tax	\$15.44
Transfer Station - Office Expense/Supplies	\$207.29
107278 PLEASANT VIEW CITY CORP - ST - 2725/2775 Connection - PV City	\$25,520.63
WACOG Sales Tax - Special Projects	\$17,401.00
Corridor Preserve - Special Projects	\$8,119.63
107279 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET	\$5,225.73
OECC Food and Beverage - Contract Labor - Banquet	\$5,225.73
107280 RB PRINTING SERVICES LLC - CIVIL DIVISION SERVICE CARDS (QTY 1000)	\$891.13
Assessor - Printing	\$38.00
Clerk/Auditor - Office Expense/Supplies	\$716.13
Elections - Printing	\$63.21
Jail - Office Expense/Supplies	\$34.61
OECC Executive - Advertising	\$39.18
107281 RUNBECK ELECTION SERVICES INC - Agilis Lic renewal Service and Maintenance ASR Lic	\$33,571.13
Elections - Equipment Maintenance	\$33,571.13
107282 RUSH INTERNATIONAL TRUCK CENTER - SPEED SENSOR	\$1,105.00
Garage - Special Supplies	\$1,105.00
107283 SKAGGS COMPANIES, INC. - NAMETAPE VELCRO - J. CHILAT-LUCA	\$7,313.54
Sheriff - Quartermaster	\$662.10
Jail - Quartermaster	\$6,651.44
107284 SPRINGSHARE LLC - Patron Point/Patron Sync/Recommends Sub 2/26-1/27	\$9,832.00
Library System - Special Services	\$9,832.00
107285 STAKER & PARSON COMPANIES - STORM WATER - 2200 N Pipe job	\$1,719.82
Flood Control - Special Projects	\$1,719.82
107286 OGDEN PUBLISHING CORPORATION - 52 WEEK SUBSCRIPTION, OECC	\$182.00
OECC Executive - Subscriptions	\$182.00
107287 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT	\$2,442.84
Children Justice Ctr - Service Fees Expense	\$185.12
Weber Area Dispatch 911 - Contracted Services	\$2,257.72
107288 THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE	\$492.89
Ice Sheet - Building Maintenance	\$492.89
107289 US FOODS INC - 2026 CONCESSIONS ORDERS	\$4,540.39
OECC Food and Beverage - Food	\$1,213.35
Ice Sheet - Concessions Expense	\$3,327.04
107290 WEBER HUMAN SERVICES - Client Services - Jan 2026	\$700.00
Children Justice Ctr - Special Projects	\$700.00
107291 WHEELER MACHINERY CO - WMHD LOAD BANK CATXQ125ET8W00694	\$3,781.45
Road & Highways - Special Projects	\$1,286.21
Transfer Station - Equipment Maintenance	\$191.22
Garage - Special Supplies	\$1,235.62
Health Administration - Building Maintenance	\$522.84
Clinical Nursing Services - Building Maintenance	\$214.55

Environmental Health - Building Maintenance	\$331.01
107292 YF3X LLC - TPMS	\$250.84
Garage - Special Supplies	\$250.84
107293 K & R INVESTMENT GROUP - staffing services	\$959.20
Transfer Station - Special Supplies	\$959.20
495262 ALBERT USTER IMPORTS, INC - FOOD, OECC EVENTS	\$458.51
OECC Food and Beverage - Food	\$458.51
495263 AMERICAN TIRE DISTRIBUTORS - TRAILER TIRES	\$169.20
Garage - Special Supplies	\$169.20
495264 ANDERSON AUTOMATIC DOOR LLC - Labor/Travel and 1/4 glass to be fixed in entry do	\$385.00
Ice Sheet - Building Maintenance	\$385.00
495265 BEELINE PEST CONTROL - Pest control	\$150.00
Transfer Station - Building Maintenance	\$150.00
495266 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 84925	\$444.00
Human Resources - Special Projects	\$407.00
Weber Area Dispatch 911 - Contracted Services	\$37.00
495267 BONA VISTA WATER - SERVICE 12/22/25-1/28/26	\$3,718.73
Golden Spike Event Center - Utilities	\$2,981.47
Transfer Station - Utilities	\$737.26
495268 TEUTONIC HOLDINGS LLC - MEDICAL FAX 02-10-26 TO 03-09-26	\$46.29
Jail - Telephone	\$46.29
495269 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL - DUMPTER SWAP	\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00
495270 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS AND LOBBYING	\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00
495271 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES	\$582,136.00
Treasurers Suspense - Trust / Escrow Disbursement	\$582,136.00
495272 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES	\$61.50
Garage - Building Maintenance	\$61.50
495273 CINTAS CORPORATION NO 2 - uniforms	\$316.12
Transfer Station - Special Supplies	\$316.12
495274 CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE	\$704.13
Weber Area Dispatch 911 - Telephone	\$704.13
495275 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (PH1) - Weber County	\$54,489.00
WACOG Sales Tax - Special Projects	\$54,489.00
495276 CRYSTAL MONZELLA - REIMBURSEMENT FOR CONCESSIONS ITEMS PURCHASE	\$121.84
Ice Sheet - Concessions Expense	\$121.84
495277 CUSTOM COFFEE SERVICE, INC. - 2026 CONCESSIONS FOR HOT COCOA ADN COFFEE PRODUCT	\$62.00
Ice Sheet - Concessions Expense	\$62.00
495278 CUSTOM WATER TECHNOLOGY LLC - 2026 ZAMBONI WATER TREATMENT	\$420.00
Ice Sheet - Building Maintenance	\$420.00
495279 DALTON GULLO - REIMBURSEMENT FOR PACK TRACK- K9	\$140.00
Sheriff - K9	\$140.00

495280 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations		\$125.00
495281 DENCO SECURITY, INC - WC - Security		\$267.73
Property Management - Building Maintenance	\$201.24	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
495282 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,500.00
District Court - Mental Evaluations	\$1,500.00	
495283 THE DIRECTV GROUP INC - ACCT# 027173049 FEB MAIN		\$261.98
Library System - Special Services	\$261.98	
495284 DMLP RESOURCES LLC -		\$732.00
Parks North Fork - Building Improvements	\$732.00	
495285 DPF ALTERNATIVES - DPF AND DOC RESTORATION		\$1,516.96
Garage - Reimbursable Sales Tax	\$102.88	
Garage - Special Supplies	\$1,414.08	
495286 DIGITAL SYSTEMS INSTALLATION - Replacement Camera Pleasant Valley Branch		\$6,829.04
Library System - Controlled Assets	\$6,829.04	
495287 ECONO WASTE INC - WC - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
495288 QUESTAR GAS COMPANY - ACCT# 8671140000 JAN OVB		\$12,152.87
Jail - Utilities	\$478.65	
Golden Spike Event Center - Utilities	\$7,614.28	
County Sport Shooting Complex - Utilities	\$2,045.59	
Library System - Utilities	\$2,014.35	
495289 PEAK INVESTMENT GROUP LLC - EVENT DECOR		\$323.51
OECC Food and Beverage - Event Decor	\$323.51	
495290 ENVIROSPEC LLC - WMHD HH25-028 PGOMEZ		\$245.00
Environmental Health - Special Services	\$245.00	
495291 ERIC POOLE - BANDIT LOGO SET PLUS JERSEY MOCKUP		\$200.00
Ice Sheet - Special Supplies	\$200.00	
495292 FAMILY PROMISE OF OGDEN - Client Services - Jan 2026		\$1,900.00
Children Justice Ctr - Special Projects	\$1,900.00	
495293 FLEETPRIDE INC - PIGTAILS		\$41.40
Garage - Special Supplies	\$41.40	
495294 GEORGE B VICCHRILLI - LABOR, FRONT EXTERIOR DOORS		\$375.00
OECC Operations - Building Maintenance	\$375.00	
495295 GOLDEN BEVERAGE - BEVERAGES - OECC EVENTS		\$209.25
OECC Food and Beverage - Beverage	\$209.25	
495296 HONE OIL COMPANY INC - #00114 - Client Emergency Funds - JAN 2026		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
495297 IC GROUP - Voter Info and Conf Cards Jan 2026		\$1,419.24
Elections - Postage	\$709.45	
Elections - Printing	\$709.79	

495298 IDENTISYS INCORPORATED - WMHD FEB26-FEB27 CONTRACT SERVICES ACCT#ML-WM11		\$678.00
Health Administration - Consultants	\$678.00	
495299 JEANA H BERUBE - Client Services - Jan 2026		\$725.00
Children Justice Ctr - Special Projects	\$725.00	
495300 JENNIFER RAY - EMPLOYEE LOAN PROGRAM		\$1,234.74
Weber Area Dispatch 911 - Employee Equipment	\$1,234.74	
495301 KASEYA US LLC - 1 YEAR RENEWAL 9020 SUBSCRIPTION		\$7,860.65
Weber Area Dispatch 911 - Equipment Maintenance	\$7,860.65	
495302 LARAE THACKERAY - CELTIC CELEBRATION 2026		\$500.00
OECC Executive - Talent Expense	\$500.00	
495303 LES OLSON COMPANY - JAN26 WMHD PRINTING CONTRACT 03-WEBCP		\$842.29
Health Administration - Special Services	\$96.49	
Clinical Nursing Services - Special Services	\$265.74	
Environmental Health - Special Services	\$359.14	
Community Health - Special Services	\$56.05	
Women Infants & Children - Special Services	\$64.87	
495304 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
495305 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$896.36
Treasurer - Special Services	\$896.36	
495306 MADISON TARBOX - ACTOR - THE SCARLET PIMPERNEL		\$675.00
OECC Executive - Talent Expense	\$675.00	
495307 MALLORY WILSON - HERITAGE BLDG tenant of #103 - security deposit		\$230.00
Property Management - Rent Revenue	\$230.00	
495308 MCINTOSH COMMUNICATIONS LLC - WMHD RADIO PROGRAMMING		\$389.00
Health Administration - Special Services	\$389.00	
495309 MCL ELECTRIC INC - Installation of retro fit ext. lighting PV Branch		\$1,450.00
Library System - Building Maintenance	\$1,450.00	
495310 MEDICO-MART INC - VACCINE FOR CLINIC		\$6,215.49
Clinical Nursing Services - Medical Supplies	\$6,215.49	
495311 METRO ELEVATOR UTAH INC - FEB26 QRTLY MAINTENANCE ACCT#334		\$1,925.00
Property Management - Building Maintenance	\$1,400.00	
Health Administration - Building Maintenance	\$171.28	
Clinical Nursing Services - Building Maintenance	\$70.28	
Environmental Health - Building Maintenance	\$108.44	
Community Health - Building Maintenance	\$87.50	
Women Infants & Children - Building Maintenance	\$87.50	
495312 MOULDING & SONS LANDFILL LLC - OGDEN CITY - Spoils Dumping fee		\$33,328.16
Property Management - Other Services	\$8,526.56	
Transfer Station C&D - Disposal/Ecdc	\$24,801.60	
495313 MOUNTAIN WEST PEST LLC - WMH BIWEEKLY PEST CONTROL		\$213.00
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	

Environmental Health - Building Maintenance	\$65.99
495314 MOUNTAIN WEST PEST LLC - JAN26 BIMONTHLY PEST CONTROL WMHD ANNEX	\$425.00
Property Management - Building Maintenance	\$273.00
Community Health - Building Maintenance	\$76.00
Women Infants & Children - Building Maintenance	\$76.00
495315 MOUNTAINLAND SUPPLY LLC - STORM WATER - 2200 N Pipe job	\$324.00
Flood Control - Special Projects	\$324.00
495316 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair PVB	\$819.48
Library System - Building Maintenance	\$819.48
495317 NOTEWORTHY REPORTING, LLC - Lovell Transcription	\$333.50
Public Defender - Capital Defense	\$333.50
495318 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES	\$2,750.00
District Court - Mental Evaluations	\$2,750.00
495319 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES	\$175.00
District Court - Mental Evaluations	\$175.00
495320 PFIZER - VACCINE FOR CLINIC	\$4,066.61
Clinical Nursing Services - Medical Supplies	\$4,066.61
495321 POWER SYSTEMS WEST LLC - PLANNED MAINTENANCE FOR GENERATOR	\$392.00
Ice Sheet - Building Maintenance	\$392.00
495322 PYATT HOLDINGS - POLYASPARTIC FLAKE FLOOR - CONCRETE STAIRS	\$1,317.50
Capital Improvements - Building Improvements	\$1,317.50
495323 REPUBLIC SERVICES, INC - TRASH SERVICE FOR 2/1/26-2/28/26 PLUS OVERAGE	\$449.40
Ice Sheet - Utilities	\$449.40
495324 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR - JAN 2026	\$1,281.37
Jail - Building Maintenance	\$1,281.37
495325 ROCKY MOUNTAIN POWER - CONSOLIDATED ACCOUNTS	\$19,311.55
Property Management - Utilities	\$9,156.10
Road & Highways - Utilities	\$227.85
Sewer - Upper Valley - Service Fees Expense	\$718.58
Sewer - Pineview West Radford - Service Fees Expense	\$20.83
Transfer Station - Utilities	\$3,847.46
Garage - Utilities	\$1,436.62
Health Administration - Utilities	\$1,391.64
Clinical Nursing Services - Utilities	\$566.22
Environmental Health - Utilities	\$873.57
Community Health - Utilities	\$536.34
Women Infants & Children - Utilities	\$536.34
495326 RONALD A OIMOEN - ZUD Support renewal	\$350.00
Library System - Software Maint	\$350.00
495327 SALMON MECHANICAL LLC - Controls for RTUs	\$46,330.25
Jail - Building Improvements	\$46,330.25
495328 SAMEDAY HEATING AND AIR - BUILDING PERMIT REFUND	\$101.00
Building Inspector - Building Permits	\$100.00
Building Inspector - Building Permit - State	\$1.00

495329 SANDEE'S SOIL & ROCK PRODUCTS - STORM WATER - 2200 N Pipe job	\$262.00
Flood Control - Special Projects	\$262.00
495330 SHAMROCK FOODS COMPANY - FOOD, OECC EVENTS	\$674.10
OECC Food and Beverage - Food	\$674.10
495331 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS JANUARY 2026	\$268.00
Human Resources - Special Projects	\$268.00
495332 STATE OF UTAH - WMHD CLINIC BILLING SAMPLES 10/01/25-10/31/25	\$587.00
Clinical Nursing Services - Special Services	\$587.00
495333 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JANUARY 2026	\$750.00
Clerk/Auditor - Marriage License - State	\$750.00
495334 STATE OF UTAH - JAN26 CERTIFICATE SALES RECONCILIATION	\$4,416.50
Health Administration - Transfer From Restricted Acct	\$4,416.50
495335 STATE OF UTAH - 2026 Candidate Filing Fees owed to State of Utah	\$2,265.59
Elections - Candidate Filing Fees	\$2,265.59
495336 STATE OF UTAH -	\$39,115.81
Assessor - Fuel Expense	\$184.91
Attorney - Criminal - Fuel Expense	\$281.88
Surveyor - Fuel Expense	\$180.83
Sheriff - Fuel Expense	\$16,240.57
Jail - Fuel Expense	\$1,380.03
Homeland Security - Fuel Expense	\$455.93
IT - Fuel Expense	\$74.95
Property Management - Fuel Expense	\$1,604.78
USU Extention - Fuel Expense	\$75.17
CSI - Fuel Expense	\$563.48
OECC Operations - Fuel Expense	\$125.41
Golden Spike Event Center - Fuel Expense	\$945.76
Parks Admin - Fuel Expense	\$931.67
Parks Observatory Park - Fuel Expense	\$47.33
Library System - Fuel Expense	\$300.59
Animal Control - Fuel Expense	\$349.68
Engineering - Fuel Expense	\$332.53
Building Inspector - Fuel Expense	\$385.83
Road & Highways - Fuel Expense	\$12,469.37
Transfer Station - Fuel Expense	\$1,444.58
Garage - Fuel Expense	\$105.84
Fleet Department - Fuel Expense	\$61.53
Health Administration - Fuel Expense	\$79.60
Clinical Nursing Services - Fuel Expense	\$28.07
Environmental Health - Fuel Expense	\$426.84
Community Health - Fuel Expense	\$29.97
Women Infants & Children - Fuel Expense	\$8.68
495337 STATE OF UTAH -	\$4,678.93
Commission - Office Expense/Supplies	\$45.46

Assessor - Office Expense/Supplies	\$134.26
Attorney - Criminal - Office Expense/Supplies	\$1,232.29
Public Defender - Office Expense/Supplies	\$7.98
Clerk/Auditor - Postage	\$468.43
Elections - Office Expense/Supplies	\$128.87
Recorder - Office Expense/Supplies	\$34.29
Sheriff - Office Expense/Supplies	\$88.88
Jail - Office Expense/Supplies	\$91.05
Treasurer - Postage	\$407.49
Human Resources - Office Expense/Supplies	\$426.99
OECC Operations - Office Expense/Supplies	\$8.53
Ice Sheet - Office Expense/Supplies	\$0.78
Animal Control - Office Expense/Supplies	\$199.43
Planning - Office Expense/Supplies	\$17.90
Sewer - Lower Valley - Office Expense/Supplies	\$123.74
Sewer - Upper Valley - Office Expense/Supplies	\$20.13
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.87
Sewer - Pineview West Radford - Office Expense/Supplies	\$9.64
Health Administration - Postage	\$186.20
Clinical Nursing Services - Postage	\$148.14
Environmental Health - Postage	\$874.29
Community Health - Postage	\$6.66
Women Infants & Children - Postage	\$11.63
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495338 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA	\$1,767.75
Ice Sheet - Concessions Expense	\$1,767.75
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495339 T MOBILE USA INC - BLDG INSP - phone service	\$196.12
Building Inspector - Telephone	\$196.12
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495340 TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT	\$21,357.50
WACOG Sales Tax - Special Projects	\$21,357.50
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495341 DEANN KRISTEN ARMES - ADVERTISING	\$150.00
OECC Executive - Advertising	\$150.00
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495342 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY MENTAL HEALTH CHECK IN-T.M.	\$1,032.00
Sheriff - Contracted Services	\$392.00
Jail - Contracted Services	\$640.00
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495343 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD 2026 UALHD & UALBOH DUES	\$23,130.00
Health Administration - Subscriptions	\$23,130.00
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495344 ULTIMATE TRAINING MUNITIONS INC - Training Ammo & Equipment	\$15,522.89
Sheriff - Quartermaster	\$15,522.89
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495345 UNIFIRST CORP - WMHD FEB BI WEEKLY MAT CLEANING	\$60.64
Health Administration - Building Maintenance	\$29.67
Clinical Nursing Services - Building Maintenance	\$12.18
Environmental Health - Building Maintenance	\$18.79

495346 UNIVERSAL GRINDING - 2026 ZAMBONI BLADE SHARPENING	\$624.00
Ice Sheet - Equipment Maintenance	\$624.00
495347 UTAH RADON SERVICES LLC - WMHD HH25-025 CTERKELSON	\$2,295.00
Environmental Health - Grant Funded Repairs	\$2,295.00
495348 TOWN & COUNTRY FLOORING - Flooring Services PVB	\$140.00
Library System - Building Maintenance	\$140.00
495349 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS	\$2,485.81
Ice Sheet - Concessions - Beer	\$2,485.81
495350 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR OHL FOR JANUARY'26	\$1,872.00
Ice Sheet - Referee Fees	\$1,872.00
495351 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL JAN 2026	\$6,538.72
Jail - Contracted Services	\$6,538.72
495352 WEBER-MORGAN HEALTH DEPARTMENT - WMHD MORGAN REGISTER	\$20.00
Health Administration - Sundry Expense	\$20.00
495353 FRANK J. ZAMBONI & CO., INC. - ICE SHAVING BLADE X 3	\$1,209.48
Ice Sheet - Equipment Maintenance	\$1,209.48

Count: 135

Grand Total

\$1,177,513.05