

# 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
			<b>\$1,177,513.05</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
504 QUESTAR GAS COMPANY -		<b>\$8,251.21</b>
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		<b>\$1,130.00</b>
Jail - Building Maintenance	\$1,130.00	
107253 AHEAD INC - VMWare Cloud Foundation		<b>\$38,228.48</b>
IT - Software	\$38,228.48	
107254 ALSCO, INC. - Linen Supplies		<b>\$136.13</b>
Library System - Building Maintenance	\$136.13	
107255 AUTOMATION DESIGN & SERVICE INC - INTERCOM AMPLIFIER BOARD D-POD		<b>\$4,135.40</b>
Jail - Building Maintenance	\$4,135.40	
107256 BELL JANITORIAL SUPPLY LC - DRAIN & BOWL CLEANER,DISINFECTANT,TOWELS,GLOVES		<b>\$5,144.64</b>
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		<b>\$403.92</b>
Transfer Station - Office Expense/Supplies	\$403.92	
107258 QWEST CORPORATION - UCAN MONTHLY SERVICES		<b>\$160.19</b>
Weber Area Dispatch 911 - Line Charges	\$160.19	
107259 WESTERN RECORDS DESTRUCTION INC - DOCUMENT SHREDDING		<b>\$40.00</b>
Golden Spike Event Center - Office Expense/Supplies	\$40.00	

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

107277 PACIFIC OFFICE AUTOMATION - Konica Minolta Service DEC/JAN SYS		<b>\$729.28</b>
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		<b>\$25,520.63</b>
WACOG Sales Tax - Special Projects	\$17,401.00	
Corridor Preserve - Special Projects	\$8,119.63	
107279 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		<b>\$5,225.73</b>
OECC Food and Beverage - Contract Labor - Banquet	\$5,225.73	
107280 RB PRINTING SERVICES LLC - CIVIL DIVISION SERVICE CARDS (QTY 1000)		<b>\$891.13</b>
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		<b>\$33,571.13</b>
Elections - Equipment Maintenance	\$33,571.13	
107282 RUSH INTERNATIONAL TRUCK CENTER - SPEED SENSOR		<b>\$1,105.00</b>
Garage - Special Supplies	\$1,105.00	
107283 SKAGGS COMPANIES, INC. - NAMETAPE VELCRO - J. CHILAT-LUCA		<b>\$7,313.54</b>
Sheriff - Quartermaster	\$662.10	
Jail - Quartermaster	\$6,651.44	
107284 SPRINGSHARE LLC - Patron Point/Patron Sync/Recommends Sub 2/26-1/27		<b>\$9,832.00</b>
Library System - Special Services	\$9,832.00	
107285 STAKER & PARSON COMPANIES - STORM WATER - 2200 N Pipe job		<b>\$1,719.82</b>
Flood Control - Special Projects	\$1,719.82	
107286 OGDEN PUBLISHING CORPORATION - 52 WEEK SUBSCRIPTION, OECC		<b>\$182.00</b>
OECC Executive - Subscriptions	\$182.00	
107287 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		<b>\$2,442.84</b>
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		<b>\$492.89</b>
Ice Sheet - Building Maintenance	\$492.89	
107289 US FOODS INC - 2026 CONCESSIONS ORDERS		<b>\$4,540.39</b>
OECC Food and Beverage - Food	\$1,213.35	
Ice Sheet - Concessions Expense	\$3,327.04	
107290 WEBER HUMAN SERVICES - Client Services - Jan 2026		<b>\$700.00</b>
Children Justice Ctr - Special Projects	\$700.00	
107291 WHEELER MACHINERY CO - WMHD LOAD BANK CATXQ125ET8W00694		<b>\$3,781.45</b>
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		<b>\$250.84</b>
Garage - Special Supplies	\$250.84	
107293 K & R INVESTMENT GROUP - staffing services		<b>\$959.20</b>
Transfer Station - Special Supplies	\$959.20	
495262 ALBERT USTER IMPORTS, INC - FOOD, OECC EVENTS		<b>\$458.51</b>
OECC Food and Beverage - Food	\$458.51	
495263 AMERICAN TIRE DISTRIBUTORS - TRAILER TIRES		<b>\$169.20</b>
Garage - Special Supplies	\$169.20	
495264 ANDERSON AUTOMATIC DOOR LLC - Labor/Travel and 1/4 glass to be fixed in entry do		<b>\$385.00</b>
Ice Sheet - Building Maintenance	\$385.00	
495265 BEELINE PEST CONTROL - Pest control		<b>\$150.00</b>
Transfer Station - Building Maintenance	\$150.00	
495266 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 84925		<b>\$444.00</b>
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		<b>\$3,718.73</b>
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		<b>\$46.29</b>
Jail - Telephone	\$46.29	
495269 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL - DUMPTER SWAP		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
495270 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS AND LOBBYING		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
495271 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		<b>\$582,136.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$582,136.00	
495272 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$61.50</b>
Garage - Building Maintenance	\$61.50	
495273 CINTAS CORPORATION NO 2 - uniforms		<b>\$316.12</b>
Transfer Station - Special Supplies	\$316.12	
495274 CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		<b>\$704.13</b>
Weber Area Dispatch 911 - Telephone	\$704.13	
495275 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (PH1) - Weber County		<b>\$54,489.00</b>
WACOG Sales Tax - Special Projects	\$54,489.00	
495276 CRYSTAL MONZELLA - REIMBURSEMENT FOR CONCESSIONS ITEMS PURCHASE		<b>\$121.84</b>
Ice Sheet - Concessions Expense	\$121.84	
495277 CUSTOM COFFEE SERVICE, INC. - 2026 CONCESSIONS FOR HOT COCOA ADN COFFEE PRODUCT		<b>\$62.00</b>
Ice Sheet - Concessions Expense	\$62.00	
495278 CUSTOM WATER TECHNOLOGY LLC - 2026 ZAMBONI WATER TREATMENT		<b>\$420.00</b>
Ice Sheet - Building Maintenance	\$420.00	
495279 DALTON GULLO - REIMBURSEMENT FOR PACK TRACK- K9		<b>\$140.00</b>
Sheriff - K9	\$140.00	

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

495298 IDENTISYS INCORPORATED - WMHD FEB26-FEB27 CONTRACT SERVICES ACCT#ML-WM11		<b>\$678.00</b>
Health Administration - Consultants	\$678.00	
495299 JEANA H BERUBE - Client Services - Jan 2026		<b>\$725.00</b>
Children Justice Ctr - Special Projects	\$725.00	
495300 JENNIFER RAY - EMPLOYEE LOAN PROGRAM		<b>\$1,234.74</b>
Weber Area Dispatch 911 - Employee Equipment	\$1,234.74	
495301 KASEYA US LLC - 1 YEAR RENEWAL 9020 SUBSCRIPTION		<b>\$7,860.65</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$7,860.65	
495302 LARAE THACKERAY - CELTIC CELEBRATION 2026		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
495303 LES OLSON COMPANY - JAN26 WMHD PRINTING CONTRACT 03-WEBCEP		<b>\$842.29</b>
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		<b>\$375.00</b>
District Court - Mental Evaluations	\$375.00	
495305 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$896.36</b>
Treasurer - Special Services	\$896.36	
495306 MADISON TARBOX - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495307 MALLORY WILSON - HERITAGE BLDG tenant of #103 - security deposit		<b>\$230.00</b>
Property Management - Rent Revenue	\$230.00	
495308 MCINTOSH COMMUNICATIONS LLC - WMHD RADIO PROGRAMMING		<b>\$389.00</b>
Health Administration - Special Services	\$389.00	
495309 MCL ELECTRIC INC - Installation of retro fit ext. lighting PV Branch		<b>\$1,450.00</b>
Library System - Building Maintenance	\$1,450.00	
495310 MEDICO-MART INC - VACCINE FOR CLINIC		<b>\$6,215.49</b>
Clinical Nursing Services - Medical Supplies	\$6,215.49	
495311 METRO ELEVATOR UTAH INC - FEB26 QRTLTY MAINTENANCE ACCT#334		<b>\$1,925.00</b>
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		<b>\$33,328.16</b>
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		<b>\$213.00</b>
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		<b>\$425.00</b>
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		<b>\$324.00</b>
Flood Control - Special Projects	\$324.00	
495316 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair PVB		<b>\$819.48</b>
Library System - Building Maintenance	\$819.48	
495317 NOTEWORTHY REPORTING, LLC - Lovell Transcription		<b>\$333.50</b>
Public Defender - Capital Defense	\$333.50	
495318 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,750.00</b>
District Court - Mental Evaluations	\$2,750.00	
495319 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
495320 PFIZER - VACCINE FOR CLINIC		<b>\$4,066.61</b>
Clinical Nursing Services - Medical Supplies	\$4,066.61	
495321 POWER SYSTEMS WEST LLC - PLANNED MAINTENANCE FOR GENERATOR		<b>\$392.00</b>
Ice Sheet - Building Maintenance	\$392.00	
495322 PYATT HOLDINGS - POLYASPARTIC FLAKE FLOOR - CONCRETE STAIRS		<b>\$1,317.50</b>
Capital Improvements - Building Improvements	\$1,317.50	
495323 REPUBLIC SERVICES, INC - TRASH SERVICE FOR 2/1/26-2/28/26 PLUS OVERAGE		<b>\$449.40</b>
Ice Sheet - Utilities	\$449.40	
495324 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR - JAN 2026		<b>\$1,281.37</b>
Jail - Building Maintenance	\$1,281.37	
495325 ROCKY MOUNTAIN POWER - CONSOLIDATED ACCOUNTS		<b>\$19,311.55</b>
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		<b>\$350.00</b>
Library System - Software Maint	\$350.00	
495327 SALMON MECHANICAL LLC - Controls for RTUs		<b>\$46,330.25</b>
Jail - Building Improvements	\$46,330.25	
495328 SAMEDAY HEATING AND AIR - BUILDING PERMIT REFUND		<b>\$101.00</b>
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		<b>\$262.00</b>
Flood Control - Special Projects	\$262.00	
495330 SHAMROCK FOODS COMPANY - FOOD, OECC EVENTS		<b>\$674.10</b>
OECC Food and Beverage - Food	\$674.10	
495331 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS JANUARY 2026		<b>\$268.00</b>
Human Resources - Special Projects	\$268.00	
495332 STATE OF UTAH - WMHD CLINIC BILLING SAMPLES 10/01/25-10/31/25		<b>\$587.00</b>
Clinical Nursing Services - Special Services	\$587.00	
495333 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JANUARY 2026		<b>\$750.00</b>
Clerk/Auditor - Marriage License - State	\$750.00	
495334 STATE OF UTAH - JAN26 CERTIFICATE SALES RECONCILIATION		<b>\$4,416.50</b>
Health Administration - Transfer From Restricted Acct	\$4,416.50	
495335 STATE OF UTAH - 2026 Candidate Filing Fees owed to State of Utah		<b>\$2,265.59</b>
Elections - Candidate Filing Fees	\$2,265.59	
495336 STATE OF UTAH -		<b>\$39,115.81</b>
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 -		<b>\$4,678.93</b>
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	
495338 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		<b>\$1,767.75</b>
Ice Sheet - Concessions Expense	\$1,767.75	
495339 T MOBILE USA INC - BLDG INSP - phone service		<b>\$196.12</b>
Building Inspector - Telephone	\$196.12	
495340 TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT		<b>\$21,357.50</b>
WACOG Sales Tax - Special Projects	\$21,357.50	
495341 DEANN KRISTEN ARMES - ADVERTISING		<b>\$150.00</b>
OECC Executive - Advertising	\$150.00	
495342 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - YEARLY MENTAL HEALTH CHECK IN-T.M.		<b>\$1,032.00</b>
Sheriff - Contracted Services	\$392.00	
Jail - Contracted Services	\$640.00	
495343 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD 2026 UALHD & UALBOH DUES		<b>\$23,130.00</b>
Health Administration - Subscriptions	\$23,130.00	
495344 ULTIMATE TRAINING MUNITIONS INC - Training Ammo & Equipment		<b>\$15,522.89</b>
Sheriff - Quartermaster	\$15,522.89	
495345 UNIFIRST CORP - WMHD FEB BI WEEKLY MAT CLEANING		<b>\$60.64</b>
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		<b>\$624.00</b>
Ice Sheet - Equipment Maintenance	\$624.00	
495347 UTAH RADON SERVICES LLC - WMHD HH25-025 CTERKELSON		<b>\$2,295.00</b>
Environmental Health - Grant Funded Repairs	\$2,295.00	
495348 TOWN & COUNTRY FLOORING - Flooring Services PVB		<b>\$140.00</b>
Library System - Building Maintenance	\$140.00	
495349 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		<b>\$2,485.81</b>
Ice Sheet - Concessions - Beer	\$2,485.81	
495350 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR OHL FOR JANUARY'26		<b>\$1,872.00</b>
Ice Sheet - Referee Fees	\$1,872.00	
495351 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL JAN 2026		<b>\$6,538.72</b>
Jail - Contracted Services	\$6,538.72	
495352 WEBER-MORGAN HEALTH DEPARTMENT - WMHD MORGAN REGISTER		<b>\$20.00</b>
Health Administration - Sundry Expense	\$20.00	
495353 FRANK J. ZAMBONI & CO., INC. - ICE SHAVING BLADE X 3		<b>\$1,209.48</b>
Ice Sheet - Equipment Maintenance	\$1,209.48	
Count: 135	Grand Total	<b>\$1,177,513.05</b>