

# Weber County Warrant Report

Issue Date: 12/5/2025

Approval Date: 12/9/2025

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, 12/9/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106595	106642	\$271,791.07
Check	494253	494337	\$518,333.81
			\$790,124.88

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106595	A-1 PUMPING - PUMPED OUT GREASE TRAP		\$1,890.00
	Jail - Building Maintenance	\$1,890.00	
106596	ALSCO, INC. - GARAGE-RUG AND UNIFORM SUPPLIES		\$281.59
	County Sport Shooting Complex - Special Supplies	\$44.72	
	Library System - Building Maintenance	\$136.13	
	Garage - Building Maintenance	\$100.74	
106597	BEACON METALS INC - KEYING AC15, AC16		\$957.20
	OECC Operations - Building Maintenance	\$957.20	
106598	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$3,451.30
	Jail - Jail Cleaning Supplies	\$2,831.40	
	OECC Food and Beverage - Kitchen Janitorial	\$254.81	
	OECC Operations - Janitorial	\$239.07	
	Recreation - Building Maintenance	\$126.02	
106599	BRODART - Books & Materials for Library Collection		\$4,320.29
	Library System - Library Books/Materials	\$4,320.29	
106600	CACHE VALLEY ELECTRIC CO - Microsoft 365 G5 GCC 12 Month License		\$675.90
	IT - Software SAAS	\$675.90	
106601	CATHY CHRISTENSEN - SEVERANCE PAY 12/3/2025		\$2,901.54
	Payroll Clearing - PAYROLL ADVANCE	\$2,901.54	
106602	TRIPLE B CORPORATION - FOOD, OECC EVENTS		\$391.40
	OECC Food and Beverage - Food	\$391.40	
106603	CHEMTECH-FORD LLC - NOV 25 WMHD WELLS SAMPLES		\$3,216.00
	Environmental Health - Special Services	\$3,216.00	
106604	QUENCH USA INC - WATER SERVICE - ACCT #D414253		\$82.50
	OECC Operations - Office Expense/Supplies	\$82.50	
106605	CYNTHIA ANN BLACK - YOGA NOV SWB & OVB		\$175.00
	Library System - Special Services	\$175.00	

106606 DEX IMAGING LLC - ACCT# WC03-ICU OCT/NOV SYS		<b>\$38.84</b>
Library System - Equipment Maintenance	\$38.84	
106607 DLT SOLUTIONS LLC - Oracle Fusion		<b>\$34,207.33</b>
Human Resources - Software Maint	\$34,207.33	
106608 ELIOR INC - Meals and Commissary at Jail		<b>\$59,617.65</b>
Jail - Jail Culinary	\$59,617.65	
106609 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$477.88</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$477.88	
106610 TADA YOGA - YOGA NOV OVB		<b>\$280.00</b>
Library System - Special Services	\$280.00	
106611 JARELYN COX - LEADERSHIP TRAINING - 11/18-21/25 - MURRAY, UT		<b>\$152.00</b>
Health Administration - Per Diem	\$152.00	
106612 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers insp & svc SWB		<b>\$521.25</b>
Library System - Building Maintenance	\$521.25	
106613 JUDY SHIMURA - ZUMBA NOV OVB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
106614 KATHLEEN PETERSON - TAI CHI NOV SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
106615 KELLY MCELWAIN - WMHD NOV MILEAGE REIMBURSEMENT		<b>\$259.70</b>
Community Health - Mileage Reimbursement	\$259.70	
106616 MATTHEW BENDER & COMPANY INC - UT CODE ANNOTATED 25RVOLS 6A & 6B		<b>\$646.66</b>
Library System - Library Books/Materials	\$646.66	
106617 LISA GOSLINE - IAEM CONFERENCE - 11/14-20/25 - LOUISVILLE, KY		<b>\$416.00</b>
Homeland Security - Training/Travel	\$416.00	
106618 MARSHALL LAW, PLLC - Conflict November		<b>\$6,162.50</b>
Public Defender - Conflict Case Defense	\$6,162.50	
106619 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$3,042.57</b>
Library System - Library Books/Materials	\$3,042.57	
106620 MOTOROLA SOLUTIONS, INC. - EAR TUBES & STRAPS (QTY 10 EACH)		<b>\$280.27</b>
Sheriff - Equipment Maintenance	\$280.27	
106621 MOUNTAIN WEST TRUCK CENTER/VOLVO - SUPPORT FOR 21		<b>\$2,133.08</b>
Garage - Special Supplies	\$2,133.08	
106622 OGDEN CITY CORPORATION - CUST# 70000406 OCT/NOV MAIN		<b>\$17,114.64</b>
Jail - Utilities	\$14,844.41	
Parks Ft Buenaventura - Utilities	\$663.09	
Library System - Utilities	\$1,607.14	
106623 OGDEN CITY CORPORATION - INVOICE 10289		<b>\$4,000.10</b>
Weber Area Dispatch 911 - Building Maintenance	\$4,000.10	
106624 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		<b>\$4,211.33</b>
OECC Food and Beverage - Contract Labor - Banquet	\$4,211.33	
106625 RICKY D HATCH - NACO AI REGIONAL FORUM - 11/13-14/25 - PROVO, UT		<b>\$120.28</b>
Clerk/Auditor - Mileage Reimbursement	\$95.38	
Clerk/Auditor - Transportation	\$24.90	

106626 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,763.93</b>
IT - Telephone	\$21,763.93	
106627 RB PRINTING SERVICES LLC - Printing services for OECC events		<b>\$617.67</b>
Clerk/Auditor - Special Projects	\$574.07	
OECC Executive - Advertising	\$43.60	
106628 SCOTT FREITAG - UCA STAKEHOLDERS MTG - 11/4-5/25 - ST. GEORGE, UT		<b>\$104.00</b>
Weber Area Dispatch 911 - Training/Travel	\$104.00	
106629 SKAGGS COMPANIES, INC. - ICE POLO- Y. OSMAN		<b>\$8,631.71</b>
Sheriff - Quartermaster	\$861.50	
Jail - Quartermaster	\$7,887.66	
CSI - Quartermaster	(\$117.45)	
106630 STAKER & PARSON COMPANIES - SHOULDERING - NORTH OGDEN DIVIDE		<b>\$3,116.16</b>
Local Transportation Sales Tax - Special Projects	\$3,116.16	
106631 STANLEY CONSULTANTS INC - ST - 12th Street (Phase 4) - Weber County		<b>\$9,346.01</b>
WACOG Sales Tax - Special Projects	\$9,346.01	
106632 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair SWB		<b>\$1,625.00</b>
Library System - Building Maintenance	\$1,625.00	
106633 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$1,232.53</b>
Garage - Special Supplies	\$1,232.53	
106634 THYSSEN KRUPP ELEVATOR CORPORATION - Elevator packing Main Library		<b>\$9,963.07</b>
Library System - Building Maintenance	\$9,963.07	
106635 US FOODS INC - Food - OECC Events, F&B EQ & SUPPLIES		<b>\$3,240.13</b>
OECC Executive - F&B Equipment and Supplies	\$145.32	
OECC Food and Beverage - Concessions Expense	\$259.86	
OECC Food and Beverage - Food	\$2,557.03	
OECC Food and Beverage - F&B Equipment and Supplies	\$277.92	
106636 VICKI BREWSTER - Mileage reimbursement		<b>\$1,542.80</b>
Parks Admin - Mileage Reimbursement	\$742.80	
Parks Weber Memorial - Mileage Reimbursement	\$800.00	
106637 WEBER FIRE DISTRICT - 2025 Quarter 3 Impact Fees		<b>\$43,405.15</b>
Paramedic - Training/Travel	\$5,440.15	
Planning - Passthrough Revenue	\$37,965.00	
106638 WESTGATE AUTO SALES LLC - WMHD VRRAP REPLACEMENT VIN#KNDJ23AU8L7084291		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
106639 WHEELER MACHINERY CO - Heavy Equipment service and repairs		<b>\$4,321.93</b>
Transfer Station - Equipment Maintenance	\$4,321.93	
106640 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR RD2422		<b>\$250.00</b>
Garage - Special Supplies	\$250.00	
106641 YF3X LLC - BRAKES FOR SH2406		<b>\$2,728.22</b>
Garage - Special Supplies	\$2,728.22	
106642 K & R INVESTMENT GROUP - TEMP EMPLOYEES' WEEK WORKED 11-23-2025		<b>\$762.96</b>
Transfer Station - Contract Labor	\$762.96	

494253 1WIRE FIBER - INVOICE 1441332		<b>\$1,062.76</b>
Weber Area Dispatch 911 - Telephone	\$1,062.76	
494254 ABM PARKING SERVICES - STAFF PARKING		<b>\$1,401.00</b>
OECC Operations - Parking-Staff	\$1,260.00	
OECC Operations - Parking-Event	\$141.00	
494255 ACCURITE EXCAVATION & HAULING INC - Eden Fire Station Storm Drain Connection		<b>\$39,192.34</b>
Engineering - Infrastructure	\$39,192.34	
494256 AED EVERYWHERE - WMHD AED PACS		<b>\$1,681.32</b>
Health Administration - Special Supplies	\$1,681.32	
494257 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONTAINERS		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
494258 AMBULATORY SURGERY CENTER OF UTAH LLC - INMATE J.B. DOS: 06-17-25		<b>\$2,324.59</b>
Jail - Hospital Services	\$2,324.59	
494259 AMERICAN TIRE DISTRIBUTORS - TIRES FOR AT2307		<b>\$3,075.80</b>
Garage - Special Supplies	\$3,075.80	
494260 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
494261 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		<b>\$48.48</b>
IT - Telephone	\$48.48	
494262 AT&T MOBILITY LLC - CELL PHONES 10-21-25 TO 11-20-25		<b>\$83.19</b>
Sheriff - Telephone	\$83.19	
494263 AT&T MOBILITY LLC - INVOICE 287313024903X11282025		<b>\$257.61</b>
Weber Area Dispatch 911 - Telephone	\$257.61	
494264 BEELINE PEST CONTROL - Pest Control;		<b>\$150.00</b>
Transfer Station - Building Maintenance	\$150.00	
494265 BOB BARKER CO - MINI SPORKS FOR JAIL		<b>\$464.30</b>
Jail - Jail Housing/Housekeeping	\$464.30	
494266 BRADLEY CHILD - WMHD SEP-NOV MILEAGE REIMBURSEMENT		<b>\$241.01</b>
Environmental Health - Mileage Reimbursement	\$241.01	
494267 BUSHELL & WIDDISON PLLC - Heritage Bldg - #202 - Compensation & Deposit		<b>\$5,600.00</b>
Capital Improvements - Building Improvements	\$5,600.00	
494268 CAPSTONE STRATEGIES, LLC - DECEMBER 2, 2025 INVOICE		<b>\$600.00</b>
Weber Area Dispatch 911 - Contracted Services	\$600.00	
494269 CINTAS CORPORATION NO 2 - eye wash agreement		<b>\$190.00</b>
Transfer Station - First Aid Supplies	\$190.00	
494270 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		<b>\$338.02</b>
Transfer Station - Special Supplies	\$338.02	
494271 COBALT REFRIGERATION LLC - REPAIRS TO WALK IN FREEZER		<b>\$854.28</b>
Jail - Equipment Maintenance	\$854.28	
494272 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003007568 ACCT#708880465		<b>\$638.17</b>
OECC Tech Services - Telephone	\$638.17	
494273 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 10-31-25		<b>\$136.00</b>
Jail - Contracted Services	\$136.00	

494274 CYNTHIA JOHNSON - WIG DESIGN SERVICES, A CHRISTMAS CAROL 2025		<b>\$3,547.85</b>
OECC Executive - Special Supplies	\$932.85	
OECC Executive - Talent Expense	\$2,615.00	
494275 CYNTHIA KLUMPP - SCENIC PAINTING, DRACULA, CHRISTMAS CAROL		<b>\$1,500.00</b>
OECC Executive - Talent Expense	\$1,500.00	
494276 DARIN KUNZLER - 2025 Work boot reimbursement		<b>\$170.00</b>
Transfer Station - Special Supplies	\$170.00	
494277 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
494278 DAYTONA RESTORATION - HH25-029 JONES		<b>\$1,891.34</b>
Environmental Health - Grant Funded Repairs	\$1,891.34	
494279 DENCO SECURITY, INC - FIRE ALARM 11/30-12/29/25 - ACCT #A-10683		<b>\$85.44</b>
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
494280 THE DIRECTV GROUP INC - ACCT# 034872626X251120 NOV/DEC OVB		<b>\$118.19</b>
Library System - Special Services	\$118.19	
494281 DYLAN ROBARDS - INT CODE COUNCIL CONF- 10/18-24/25 -CLEVELAND, OH		<b>\$410.00</b>
Building Inspector - Training/Travel	\$410.00	
494282 ELITE EXTRICATION & EQUIPMENT - Various Styles and Lengths of Ropes		<b>\$29,873.13</b>
Homeland Security - Equipment Maintenance	\$1,405.00	
Paramedic - Special Supplies	\$28,468.13	
494283 QUESTAR GAS COMPANY - ACCT# 7234300000 OCT/NOV MAIN		<b>\$1,104.13</b>
Library System - Utilities	\$1,104.13	
494284 FLEETPRIDE INC - REFLECTIVE TAPE ROLL - NORTH OGDEN DIVIDE		<b>\$464.35</b>
Local Transportation Sales Tax - Special Projects	\$95.99	
Garage - Special Supplies	\$368.36	
494285 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		<b>\$4,124.59</b>
Capital Improvements - Infrastructure	\$4,124.59	
494286 ITW FOOD EQUIPMENT GROUP - REPAIRS TO CONVECTION OVEN (#1)		<b>\$2,552.04</b>
Jail - Equipment Maintenance	\$2,552.04	
494287 IHC HEALTH SERVICES INC - INMATE Z.P. DOS: 09-15-25		<b>\$793.72</b>
Jail - Medical Services	\$793.72	
494288 IHC HEALTH SERVICES INC - INMATE G.R. DOS: 07-10-25		<b>\$385.87</b>
Jail - Hospital Services	\$385.87	
494289 IHC HEALTH SERVICES INC - INMATE J.S. DOS: 09-08-25		<b>\$144.95</b>
Jail - Medical Services	\$144.95	
494290 JACOB STREETER - Refund for OHL (Ogden Hockey League) fees		<b>\$330.00</b>
Ice Sheet - Hockey Registration	\$230.00	
Ice Sheet - Referee Fees Collected	\$100.00	
494291 KEVIN LOGERQUIST - LOW LIGHT INSTR COURSE -10/26-31/25- LITTLETON, CO		<b>\$552.00</b>
Sheriff - Per Diem	\$552.00	
494292 LUIS LOPEZ - PREVENTION CONF - 10/20-24/25 - ST. GEORGE, UT		<b>\$288.94</b>
Community Health - Transportation	\$49.94	
Community Health - Per Diem	\$239.00	

494293 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment		<b>\$200.00</b>
Repairs System NOB		
Library System - Building Maintenance	\$200.00	
494294 LARRY H MILLER CORPORATION-RIVERDALE - MOULDING FOR RD1402		<b>\$246.71</b>
Garage - Special Supplies	\$246.71	
494295 PRAXAIR DISTRIBUTION INC - Cylinder rental		<b>\$119.96</b>
Transfer Station - Misc Shop Supplies	\$119.96	
494296 MCL ELECTRIC INC - Electrical Repair/Services MAIN		<b>\$1,650.00</b>
Library System - Building Maintenance	\$1,650.00	
494297 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION NOVEMBER 202		<b>\$54,771.73</b>
Payroll Clearing - COBRA INSURANCE	\$106.34	
Payroll Clearing - DENTAL INSURANCE	\$47,043.68	
Payroll Clearing - VISION	\$6,719.27	
Termination Pool - Retiree Insurance Premiums	\$902.44	
494298 MOUNTAIN VALLEY MECHANICAL - INVOICE 206099		<b>\$1,623.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	
494299 MTI ENTERPRISES INC - CHRISTMAS CAROL, HAIRSPRAY - ACCT #79012		<b>\$1,270.00</b>
OECC Executive - Special Supplies	\$1,270.00	
494300 NICOLE LOVELL - PREVENTION CONF - 10/20-24/25 - ST. GEORGE, UT		<b>\$637.40</b>
Community Health - Mileage Reimbursement	\$466.40	
Community Health - Per Diem	\$171.00	
494301 NILSON HOMES - REFUND FOR CHK# 2249 - OJR87		<b>\$47.27</b>
Sewer - Lower Valley - Service Fees Revenue	\$47.27	
494302 WALTER BRIGHT - Nightly security patrol service - December 2025		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
494303 NPH ANESTHESIA OF UTAH LLC - INMATE E.S. DOS: 09-26-24		<b>\$134.03</b>
Jail - Hospital Services	\$134.03	
494304 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$225.00</b>
District Court - Mental Evaluations	\$225.00	
494305 PALISADES COUNSELING - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
494306 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
494307 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		<b>\$12,403.94</b>
Payroll Clearing - DISABILITY	\$12,403.94	
494308 REPUBLIC SERVICES, INC - Republic Services Dec. 2025		<b>\$326.62</b>
County Sport Shooting Complex - Utilities	\$326.62	
494309 RICHARDS SHEET METAL WORKS INC - WELD REPAIR, KITCHEN DRAWERS 2EA		<b>\$134.00</b>
OECC Operations - Equipment Maintenance	\$134.00	
494310 ROCKY MOUNTAIN POWER - NOV25 WMHD ELECTRIC ACCT#901002530037		<b>\$5,610.07</b>
Parks North Fork - Utilities	\$37.51	
Library System - Utilities	\$4,702.25	
Community Health - Utilities	\$435.15	
Women Infants & Children - Utilities	\$435.16	

494311 SALMON MECHANICAL LLC - Controls for RTUs		<b>\$64,862.35</b>
Jail - Building Improvements	\$64,862.35	
494312 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 11-25-25 (5 BINS)		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
494313 SHARON A BOLOS - HOUSING MATTERS CONFERENCE - 9/8-9/25 - MIDWAY, UT		<b>\$122.55</b>
Commission - Mileage Reimbursement	\$114.80	
Commission - Per Diem	\$7.75	
494314 CLEAN CARS II LLC - Monthly Car Wash Passes for Dec 2025		<b>\$252.00</b>
Sheriff - Equipment Maintenance	\$252.00	
494315 SINGLETREE ACRES - BUFFALO RUN PHASE 1 10% CONTINGENCY SIDEWALK		<b>\$166,727.29</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$166,727.29	
494316 STANLEY BERNICHE - INT CODE COUNCIL CONF- 10/18-24/25 -CLEVELAND, OH		<b>\$432.00</b>
Building Inspector - Training/Travel	\$432.00	
494317 STATE OF UTAH - Boiler Cert of Inspection and Permit MAIN/SWB		<b>\$288.00</b>
Library System - Building Maintenance	\$288.00	
494318 STATE OF UTAH - OCT25 CERTIFICATE SALES RECONCILIATION		<b>\$3,939.50</b>
Health Administration - Transfer From Restricted Acct	\$3,939.50	
494319 STATE OF UTAH - Overpayment to Weber County by Utah Division of EM		<b>\$3,728.42</b>
Homeland Security - State Grants	\$3,728.42	
494320 STATE OF UTAH - INVOICE 261131609010066		<b>\$2,518.21</b>
Weber Area Dispatch 911 - Purchasing Card	\$2,518.21	
494321 T MOBILE USA INC - BLDG INSP - Phone charges		<b>\$196.12</b>
Building Inspector - Telephone	\$196.12	
494322 TARGEE T WILLIAMS - Rope Rescue Operations & Technician Course Weber		<b>\$4,050.00</b>
Paramedic - Training/Travel	\$4,050.00	
494323 TGE INC - ST - 2550 South Design - Weber County		<b>\$30,239.75</b>
WACOG Sales Tax - Special Projects	\$30,239.75	
494324 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		<b>\$750.00</b>
IT - Contracted Services	\$750.00	
494325 UNIFIRST CORP - BIWEEKLY 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	
494326 UNIVERSITY OF UTAH - INMATE M.R. DOS: 03-03-25		<b>\$134.03</b>
Jail - Medical Services	\$134.03	
494327 UPSTAGE CREW SERVICES INC - EQUIPMENT RENTAL, A CHRISTMAS CAROL		<b>\$894.98</b>
OECC Executive - Special Supplies	\$894.98	
494328 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - SEPTEMBER 2025		<b>\$34,933.41</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,821.04	
Statutory Non Dept - MV Reimb to State	\$31,112.37	
494329 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202512-025464 - Utopia Shared Internet Billing		<b>\$4,128.00</b>
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	

Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
494330 CELLCO PARTNERSHIP - Data and usage Oct 16- Nov 15 2025		<b>\$433.19</b>
Elections - Equipment Maintenance	\$433.19	
494331 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 DEC MAIN		<b>\$3,988.71</b>
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$154.24	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$3,006.78	
494332 WASTE MANAGEMENT OF UTAH, INC. - WMHD WASTE HAULER REFUND - INV 1049		<b>\$87.50</b>
Environmental Health - Waste Haulers	\$87.50	
494333 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH PETTY CASH ACCNT DEC 2025		<b>\$300.00</b>
Sheriff - Special Investigation	\$300.00	
494334 WESTERN INDUSTRIAL DOOR CO - Door/Gate repairs - SWB		<b>\$1,800.88</b>
Library System - Building Maintenance	\$1,800.88	
494335 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		<b>\$185.20</b>
Parks North Fork - Building Improvements	\$185.20	
494336 WHOLESALE TAPE & SUPPLY CO INC - USB drives for Public / Library System		<b>\$2,155.00</b>
Library System - Special Supplies	\$2,155.00	
494337 VENTURES IN PARTNERSHIP INC - CARPET & TILE CLEANING- ADMIN/ PATROL & CSI		<b>\$3,558.62</b>
Jail - Contracted Services	\$3,558.62	
Count: 133	Grand Total	<b>\$790,124.88</b>