

Weber County Warrant Report

Issue Date: 9/4/2026

Approval Date: 9/8/2026

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, 9/8/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109098	109168	\$612,874.63
Check	498086	498170	\$321,901.61
			\$934,776.24

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
109098	ALSCO, INC. - 12TH MAT SERVICE (32)		\$101.28
	Jail - Jail Miscellaneous	\$101.28	
109099	BELL JANITORIAL SUPPLY LC - LAUNDRY DETERGENT & LINERS		\$11,838.36
	Jail - Jail Cleaning Supplies	\$10,028.74	
	Golden Spike Event Center - Janitorial	\$1,809.62	
109100	BLACKSTONE AUDIO INC - Audio/Visual Materials		\$140.00
	Library System - Library Books/Materials	\$140.00	
109101	SARAH JENKINS - YOGA SUB OVB		\$35.00
	Library System - Special Services	\$35.00	
109102	KELLY J SHAFTO - Lovell Investigation		\$4,575.00
	Public Defender - Investigator	\$3,600.00	
	Public Defender - Capital Defense	\$975.00	
109103	BRODART - Books and Materials		\$1,998.87
	Library System - Library Books/Materials	\$1,998.87	
109104	BRYAN BARON - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
	Attorney - Civil - Employee Incentives	\$437.50	
109105	CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair - PVB		\$210.00
	Library System - Building Maintenance	\$210.00	
109106	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	
109107	WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
	Property Management - Building Maintenance	\$121.80	
109108	CLAUDETTE HALVERSON - FAMILY YOGA AUG PVB		\$105.00
	Library System - Special Services	\$105.00	
109109	CYNTHIA ANN BLACK - YOGA AUG SWB		\$105.00
	Library System - Special Services	\$105.00	
109110	DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 8/1-31/26		\$16,438.27
	Payroll Clearing - COBRA INSURANCE	\$168.00	

Termination Pool - Retiree Insurance Premiums	\$30.00	
Dental Insurance - Service Fees Expense	\$4,380.00	
Dental Insurance - Self Insured Claims	\$11,860.27	
109111 DEREK M MALAN - STUDENT LOAN REPAYMENT - MAR 26		\$1,644.00
Attorney - Criminal - Employee Incentives	\$1,644.00	
109112 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$174.00
Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	
109113 DLT SOLUTIONS LLC - Oracle HRIS software		\$6,320.25
Human Resources - Software Maint	\$6,320.25	
109114 EBSCO INDUSTRIES INC - EBSCO Core Collections		\$13,854.00
Library System - Special Services	\$6,105.00	
Library System - Library Books/Materials	\$7,749.00	
109115 ELIOR INC - Meals and Commissary at Jail		\$62,980.24
Jail - Jail Culinary	\$62,980.24	
109116 FAMILY AUTO SALES LLC - WMHD EVRAP VIN 1G1FZ6S00N4103752		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
109117 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,553.37
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,553.37	
109118 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$6,268.50
Clinical Nursing Services - Medical Supplies	\$6,268.50	
109119 GREENTEC INNOVATIONS INC - Ficus Tree Planters Library System		\$2,021.82
Library System - Building Maintenance	\$2,021.82	
109120 HEATHER CORONA - NOTARY REIMBURSEMENT		\$104.00
Clerk/Auditor - Office Expense/Supplies	\$104.00	
109121 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - NOB		\$42,476.31
Library System - Building Maintenance	\$1,874.14	
Library System - Building Improvements	\$40,602.17	
109122 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$8,552.53
Library System - Library Books/Materials	\$8,552.53	
109123 TADA YOGA - YOGA AUG OVB		\$245.00
Library System - Special Services	\$245.00	
109124 JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
109125 JUDY SHIMURA - ZUMBA AUG OVB		\$80.00
Library System - Special Services	\$80.00	
109126 KANOPY INC - Kanopy Kids Pkg Subscription - 1 Year		\$2,500.00
Library System - Library Books/Materials	\$2,500.00	
109127 KATHLEEN PETERSON - TAI CHI AUG SWB		\$105.00
Library System - Special Services	\$105.00	
109128 KENTSON CAR COMPANY LLC - WMHD EVRAP VIN#7SAYGDEFXPF614748		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
109129 LAUREN SHAFER - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Elections - Employee Incentives	\$437.50	

109130 LEONORA SCHAELLING - TUITION REIMBURSEMENT 05-11-26 TO 06-28-26		\$1,344.00
Library System - Employee Incentives	\$1,344.00	
109131 MATTHEW BENDER & COMPANY INC - UT CODE UNANNOTATED 2026 FULL SET		\$6,196.15
Library System - Library Books/Materials	\$6,196.15	
109132 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		\$1,817.50
Ice Sheet - Building Maintenance	\$875.00	
Capital Improvements - Building Improvements	\$942.50	
109133 LYGSOE SYSTEMS INC - RFID Gates for the Main Library		\$10,365.00
Library System - Capital Equipment	\$10,365.00	
109134 MARSHALL LAW, PLLC - Rios August		\$10,115.00
Public Defender - Special Projects	\$6,692.00	
Public Defender - Capital Defense	\$798.00	
Public Defender - Conflict Case Defense	\$2,625.00	
109135 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
109136 MERCURI DEFENSE PC - Lovell		\$5,471.50
Public Defender - Capital Defense	\$5,471.50	
109137 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		\$206,693.75
Capital Improvements - Building Improvements	\$206,693.75	
109138 MIDWEST TAPE LLC - Audio/Visual Materials		\$22,258.77
Library System - Library Books/Materials	\$22,258.77	
109139 MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
109140 MODEL LINEN SERVICE - 2026 MODEL LINEN SERVICE		\$114.34
Ice Sheet - Bedding/Linen Supplies	\$55.70	
GSEC Concessions - Bedding/Linen Supplies	\$58.64	
109141 MOUNTAIN ALARM - SECURITY MONITORING/FIRE MONITORING 9/1/26-9/30/26		\$325.08
Ice Sheet - Building Maintenance	\$223.97	
Ice Sheet - Utilities	\$101.11	
109142 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$438.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$438.00	
109143 OGDEN CITY CORPORATION - 087449-70016034		\$26,874.99
Jail - Utilities	\$20,507.94	
Ice Sheet - Utilities	\$3,057.10	
Parks Ft Buenaventura - Utilities	\$667.25	
Library System - Utilities	\$2,642.70	
109144 BEN CARNAHAN - Turf & Landscape Maintenance PVB		\$3,782.50
Library System - Building Maintenance	\$3,782.50	
109145 OVERDRIVE INC - eMedia		\$21,878.55
Library System - Library Books/Materials	\$21,878.55	
109146 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$48.18
Human Resources - Office Expense/Supplies	\$48.18	

109147 PEDRO LOZANO - STUDENT LOAN REPAYMENT – AUG 26		\$437.50
Health Administration - Employee Incentives	\$437.50	
109148 LARSEN BEVERAGE - supplies for concessions		\$5,545.29
GSEC Concessions - Concessions Expense	\$5,545.29	
109149 PRESCOTT M MUIR & ASSOCIATES - Architectural services for PVB Roof Replacement		\$1,007.40
Library System - Building Improvements	\$1,007.40	
109150 EMPLOYBRIDGE HOLDING COMPANY - TEMP HELP		\$3,526.16
Golden Spike Event Center - Service Fees Expense	\$3,526.16	
109151 RYAN SMITH - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Human Resources - Employee Incentives	\$437.50	
109152 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$1,827.60
Clinical Nursing Services - Medical Supplies	\$1,827.60	
109153 SIERRA THORNOCK - TUITION REIMBURSEMENT 05-04-26 TO 08-14-26		\$1,493.62
Sheriff - Employee Incentives	\$1,493.62	
109154 SKAGGS COMPANIES, INC. - SHIRT, LOCK FORK, HOLSTER - R. BUCKNER		\$9,378.17
Sheriff - Quartermaster	\$4,195.01	
Jail - Quartermaster	\$5,183.16	
109155 SUMMIT FIRE & SECURITY LLC - Fire Extinguisher Inspections/Services SWB		\$544.95
Library System - Building Maintenance	\$544.95	
109156 SYDNIE ORTON - STUDENT LOAN REPAYMENT - AUG 26		\$437.50
Public Defender - Employee Incentives	\$437.50	
109157 TANYA STRONG - TUITION REIMBURSEMENT 05-11-26 TO 08-16-26		\$1,637.45
Jail - Employee Incentives	\$1,637.45	
109158 EMILY ADAMS - Searle Appeal		\$19,454.39
Public Defender - Appeals	\$19,454.39	
109159 TINA MARIE MCALISTER - YOGA AUG MAIN		\$140.00
Library System - Special Services	\$140.00	
109160 TREASURE FIRE EQUIPMENT INC - WC - repair to sprinkler system leak		\$875.00
Property Management - Building Maintenance	\$875.00	
109161 TRISTA MARKHAM - CRIMES AGAINST CHILDREN CONF-8/2-6/26 -DALLAS, TX		\$505.56
Sheriff - Transportation	\$105.56	
Sheriff - Per Diem	\$400.00	
109162 US FOODS INC - food supplies		\$2,836.94
Ice Sheet - Concessions Expense	\$75.30	
GSEC Concessions - Concessions Expense	\$2,761.64	
109163 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$8,993.38
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$7,788.94	
109164 VICTORY SUPPLY LLC - INMATE HYGIENE, MATTRESS COVERS		\$13,648.80
Jail - Jail Housing/Housekeeping	\$13,648.80	
109165 VALCOM SALT LAKE CITY LC - VEEAM Data Platform RNWL 09/18/26-09/17/27		\$8,431.36
Library System - Software Maint	\$8,431.36	
109166 WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		\$2,540.00
Capital Improvements - Building Improvements	\$2,540.00	

109167 WHEELER MACHINERY CO - PM - Equipment (Lift) repair		\$1,140.15
Property Management - Equipment Maintenance	\$983.85	
Property Management - Controlled Assets	\$156.30	
109168 WILMA PRISCILA RUBINO - ZUMBA AUG NOB		\$140.00
Library System - Special Services	\$140.00	
498086 DRONESENSE INC - CLASS 2/T UAS, SCREEN SHARE, SUPPORT SUBSCRIPTIONS		\$13,400.00
Sheriff - Software Maint	\$13,400.00	
498087 CERTIFIED MEDICAL WASTE-UTAH LLC - SHARPES AND MEDICAL WASTE		\$223.20
Jail - Medical Supplies	\$223.20	
498088 ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH26-058 GVBATENBURG		\$4,363.48
Environmental Health - Grant Funded Repairs	\$4,363.48	
498089 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$90.00
Ice Sheet - Utilities	\$90.00	
498090 AQUATIC DREAMS INC - Aquarium Services		\$259.98
Library System - Building Maintenance	\$259.98	
498091 ARTISTIC CUSTOM BADGES AND COINS LLC - Badge Replacements		\$150.00
Sheriff - Quartermaster	\$150.00	
498092 ARTISTIC ROOFING LLC - WMHD HH26-073 JNEWTON		\$10,127.67
Environmental Health - Grant Funded Repairs	\$10,127.67	
498093 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$49.48
IT - Telephone	\$49.48	
498094 AT&T MOBILITY LLC - CELL PHONES 7-21-26 TO 8-20-26		\$86.19
Sheriff - Telephone	\$86.19	
498095 AT&T MOBILITY LLC - AFTER HOURS PHONE 7/18 - 8/17/26		\$34.01
Golden Spike Event Center - Telephone	\$34.01	
498096 AT&T MOBILITY LLC - CELL PHONES 7-21-26 TO 8-20-26		\$41.54
Sheriff - Telephone	\$41.54	
498097 AVENUE CONSULTANTS INC - ST - 2550 S (Phase 2)		\$13,765.00
WACOG Sales Tax - Special Projects	\$13,765.00	
498098 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEPTEMBER 2026		\$130.00
Payroll Clearing - BDO FITNESS	\$130.00	
498099 JOSHUA JOHNSON - 115 Coffee Mugs, gifts for RSO Dinner		\$345.00
County Sport Shooting Complex - Meals/Entertainment	\$345.00	
498100 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
498101 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER SUPPLIES/REPAIRS		\$253.06
Golden Spike Event Center - Building Maintenance	\$253.06	
498102 CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL		\$559.03
Property Management - Building Maintenance	\$117.71	
Golden Spike Event Center - Office Expense/Supplies	\$441.32	
498103 CODALE ELECTRIC SUPPLY INC - ICE SHEET - ELECTRICAL FOR COMPRESSORS		\$5,975.41
Capital Improvements - Building Improvements	\$5,975.41	

498104 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S (PH2) - Weber County		\$30,689.82
WACOG Sales Tax - Special Projects	\$30,689.82	
498105 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOR CHEMICALS (2-55 GAL DRUMS)		\$5,414.51
Jail - Equipment Maintenance	\$5,414.51	
498106 DALTON GULLO - REIMBURSEMENT FOR PACK TRACK- K9		\$140.00
Sheriff - K9	\$140.00	
498107 DATAWORKS PLUS LLC - LIVESCAN PLUS PRINTER		\$14,302.17
Jail - Office Expense/Supplies	\$1,400.00	
Jail - Capital Equipment	\$12,902.17	
498108 DENCO SECURITY, INC - SECURITY MONITORING - SEPTEMBER 2026		\$152.00
Golden Spike Event Center - Building Maintenance	\$152.00	
498109 THE DIRECTV GROUP INC - ACCT# 162304306 AUG/SEPT PVB		\$50.00
Library System - Special Services	\$50.00	
498110 DIGITAL SYSTEMS INSTALLATION - SECURITY CAMERAS (BALANCE DUE)		\$16,891.28
Golden Spike Event Center - Improvements	\$16,891.28	
498111 DUNCAN OLSEN - IAVM VENUECONNECT - 8/9-13/26 - INDIANAPOLIS, IN		\$371.37
Golden Spike Event Center - Training/Travel	\$371.37	
498112 JANISAN INC - ICE SHEET - 20' STORAGE CONTAINER		\$3,550.00
Capital Improvements - Building Improvements	\$3,550.00	
498113 QUESTAR GAS COMPANY - ACCT #0989133547 JUL/AUG PVB		\$289.55
Library System - Utilities	\$289.55	
498114 ETIX - WORLD CURLING CHARGEBACK		\$190.42
Culture Parks and Rec Admin - Miscellaneous Revenue	\$190.42	
498115 FARR'S JEWELRY, INC. - LENS KIT AND BATTERY		\$9,687.60
CSI - Controlled Assets	\$9,687.60	
498116 FLEETPRIDE INC - STEEL AND VALVE FOR SNOWBLOWER		\$109.14
Garage - Special Supplies	\$109.14	
498117 GHA TECHNOLOGIES INC - Public PrintersReplacements - Main Library		\$3,398.00
Library System - Controlled Assets	\$3,398.00	
498118 GOLDEN BEVERAGE - BEVERAGES FOR OECC EVENTS		\$4,140.34
OECC Food and Beverage - Beverage	\$178.35	
GSEC Concessions - Beverage	\$3,961.99	
498119 HOLLIE ANN DOYLE - MONTHLY TRAINING - PROJECT MANAGEMENT		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
498120 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$48.60
Library System - Building Maintenance	\$48.60	
498121 IHC HEALTH SERVICES INC - Physical for CDL - #9000075644157 (Jeromy)		\$75.00
Property Management - Training/Travel	\$75.00	
498122 J SOLUTIONS LLC - WC - Utility potholig work		\$3,212.00
Sewer - Upper Valley - Contracted Services	\$1,100.00	
Capital Improvements - Building Improvements	\$2,112.00	
498123 JESSICA JOLLEY - CRIMES AGAINST CHILDREN CONF-8/2-6/26 -DALLAS, TX		\$468.00
Sheriff - Transportation	\$68.00	
Sheriff - Per Diem	\$400.00	

498124 JOHNSON MARK LLC - GARNISHMENT/230900025		\$1,076.11
Payroll Clearing - GARNISHMENT	\$1,076.11	
498125 JULIE FUNK - CHICKEN SUPERINTENDENT REIMBURSEMENT - FAIR		\$137.71
County Fair - Special Supplies	\$137.71	
498126 LAURIE SHINGLE - Transcription Gross		\$254.00
Public Defender - Service Fees Expense	\$254.00	
498127 LEKELSI TALBOT - AUG26 MILEAGE REIMBURSEMENT		\$77.52
Clinical Nursing Services - Mileage Reimbursement	\$77.52	
498128 LIQUID LOANS - GARNISHMENT		\$524.88
Payroll Clearing - GARNISHMENT	\$524.88	
498129 LITTLE MOUNTAIN SERVICE AREA - PR8 - Bowen Collins - ARPA Funds		\$36,624.50
Grants - Special Projects	\$36,624.50	
498130 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$626.41
Treasurer - Special Services	\$626.41	
498131 LEVEL 3 FINANCING INC - ICE SHEET - INTERNET ON DEMAND 05/01 - 05/19		\$2,331.94
Capital Improvements - Building Improvements	\$2,331.94	
498132 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYER #2		\$452.18
Jail - Equipment Maintenance	\$452.18	
498133 MOUNTAIN WEST PEST LLC - PM Warehouse - Pest control		\$452.00
Children Justice Ctr - Building Maintenance	\$179.00	
Property Management - Building Maintenance	\$273.00	
498134 MR MONEY - GARNISHMENT/258803270		\$47.48
Payroll Clearing - GARNISHMENT	\$47.48	
498135 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair - SWB		\$440.00
Library System - Building Maintenance	\$440.00	
498136 NEXTGEN HEALTHCARE INC - JUN2026 CLEARINGHOUSE CORE		\$421.60
Health Administration - Subscriptions	\$421.60	
498137 NOTEWORTHY REPORTING, LLC - Transcription Services Lovell 921900407		\$733.00
Attorney - Criminal - Service Fees Expense	\$733.00	
498138 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
498139 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,224.49
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,224.49	
498140 OPEN TEXT CLOUD PARTNERSHIP LP - Renewal GroupWise Messaging and Disaster Recovery		\$3,742.47
Library System - Software Maint	\$3,742.47	
498141 ORACLE AMERICA INC - CUSTOM MANAGED SERVICES		\$13,907.09
Human Resources - Contracted Services	\$13,907.09	
498142 PEAK ASPHALT LLC - CHIP AND TACK OIL - CRS2P		\$17,999.10
Road & Highways - Special Highway Supplies	\$17,999.10	
498143 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		\$12,181.37
Payroll Clearing - DISABILITY	\$12,181.37	
498144 PFIZER - WMHD VACCINE FOR CLINIC		\$4,711.55
Clinical Nursing Services - Medical Supplies	\$4,711.55	

498145 PITNEY BOWES - Coupon 25 RESERVE ACCT# 23083363		\$10,000.00
Library System - Postage	\$10,000.00	
498146 PRECISION CONCRETE CUTTING INC - WMHD CONCRETE GRINDING		\$6,668.56
Health Administration - Building Maintenance	\$2,500.71	
Clinical Nursing Services - Building Maintenance	\$833.57	
Environmental Health - Building Maintenance	\$1,667.14	
Community Health - Building Maintenance	\$833.57	
Women Infants & Children - Building Maintenance	\$833.57	
498147 BLUETRITON BRANDS INC - WATER - OFFICE/SHOP		\$250.54
Golden Spike Event Center - Office Expense/Supplies	\$250.54	
498148 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		\$500.43
Payroll Clearing - GARNISHMENT	\$500.43	
498149 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$464.70
Children Justice Ctr - Medical Services Lab Fees	\$464.70	
498150 RHETT POTTER - PROFESSIONAL SERVICES		\$700.00
District Court - Mental Evaluations	\$700.00	
498151 ROCKY MOUNTAIN POWER - ACCT #48978126-001 8 JUL/AUG OVB		\$31,826.09
Jail - Utilities	\$23,386.46	
Golden Spike Event Center - Utilities	\$33.86	
Parks North Fork - Utilities	\$245.20	
Parks Weber Memorial - Utilities	\$295.88	
Library System - Utilities	\$7,864.69	
498152 ROSS LARUE - WMHD JAN-AUG 2026 CONTRACT SERVICES		\$1,760.00
Community Health - Consultants	\$1,760.00	
498153 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		\$550.50
Property Management - Building Maintenance	\$550.50	
498154 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 08-31-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
498155 SMITH KNOWLES PLLC - GARNISHMENT/230906055		\$356.98
Payroll Clearing - GARNISHMENT	\$356.98	
498156 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$1,130.26
Ice Sheet - Concessions Expense	\$1,130.26	
498157 T & J HORSE TRAILER INC - JACK FOR 245		\$77.85
Garage - Special Supplies	\$77.85	
498158 T MOBILE USA INC - BLDG INSP - Phone services		\$366.70
Building Inspector - Telephone	\$366.70	
498159 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN		\$1,622.00
Library System - Building Maintenance	\$1,622.00	
498160 UNIVERSAL GRINDING COMPANY INC - 2026 ZAMBONI BLADE SHARPENING		\$48.00
Ice Sheet - Equipment Maintenance	\$48.00	
498161 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
498162 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2875325		\$522.08
Payroll Clearing - GARNISHMENT	\$522.08	

498163 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$650.00
Children Justice Ctr - Utilities	\$650.00	
498164 CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED 8/11/26-9/10/26		\$40.01
Ice Sheet - Utilities	\$40.01	
498165 WASATCH DISTRIBUTING CO INC - Beer Supplies for concessions		\$150.09
GSEC Concessions - Beverage	\$150.09	
498166 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
498167 WASTE MANAGEMENT OF UTAH, INC. - Waste removal		\$7,175.54
Recreation - Building Maintenance	\$695.79	
Parks Ft Buenaventura - Building Maintenance	\$216.95	
Parks North Fork - Building Maintenance	\$1,540.00	
Parks Weber Memorial - Building Maintenance	\$169.24	
Parks Pineview Dam - Building Maintenance	\$746.58	
Parks Observatory Park - Building Maintenance	\$267.97	
Library System - Utilities	\$3,539.01	
498168 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL- AUG 2026		\$6,519.59
Jail - Contracted Services	\$6,519.59	
498169 WESTERN DETENTION PRODUCTS INC - KEY RING REPLACEMENTS		\$947.30
Jail - Building Maintenance	\$947.30	
498170 WILSON & COMPANY INC., ENGINEERS & ARCHITECTS - 900 SOUTH TRAIL PROJECT RATE SCHEDULE LABOR		\$4,255.20
Trails Development Lower - Special Projects	\$4,255.20	
Count: 156	Grand Total	\$934,776.24