Weber County Warrant Report

Issue Date: 9/11/2026

Approval Date: 9/15/2026

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, 9/15/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109169	109215	$290,241.32
Check	498171	498260	$497,767.39
			$788,008.71

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
109169	ALSCO, INC. - BLDG MAINT - AUTO AIR SYS - MAT SLATE		**$247.46**
	County Sport Shooting Complex - Special Supplies	$44.72	
	Animal Shelter - Building Maintenance	$100.00	
	Garage - Building Maintenance	$102.74	
109170	ANGEL ARMOR LLC - CARRIER, POUCHES, FLASHLIGHT- T. VARBLE		**$1,573.64**
	Sheriff - Quartermaster	$1,573.64	
109171	BELL JANITORIAL SUPPLY LC - Janitorial supplies - Housekeeping		**$3,047.75**
	OECC Food and Beverage - Kitchen Janitorial	$387.51	
	OECC Operations - Janitorial	$1,386.94	
	Recreation - Building Maintenance	$203.43	
	Parks Ft Buenaventura - Building Maintenance	$203.42	
	Parks North Fork - Building Maintenance	$203.42	
	Parks Weber Memorial - Building Maintenance	$203.42	
	Parks Observatory Park - Building Maintenance	$459.61	
109172	CACHE VALLEY ELECTRIC CO - 2026 Google License Renewals		**$10,142.55**
	Assessor - Subscriptions	$307.35	
	IT - Software SAAS	$922.05	
	Health Administration - Subscriptions	$8,913.15	
109173	CECILEE WILSON - Lippold Transcription Appeal		**$213.00**
	Public Defender - Appeals	$213.00	
109174	QWEST CORPORATION - UCAN MONTHLY SERVICES		**$160.19**
	Weber Area Dispatch 911 - Line Charges	$160.19	
109175	QWEST CORPORATION - FIREALARMS 8/1/26-8/31/26		**$39.69**
	Jail - Building Maintenance	$39.69	
109176	CHERYL GILES - MILEAGE FOR JULY 2026		**$49.77**
	Ice Sheet - Mileage Reimbursement	$49.77	
109177	CNG UTAH LLC - WMHD EVRAP VIN KMHC85LJ4LU071315		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	

109178	COMPUCOM SYSTEMS INC - WMHD EH COMPUTERS		**$120,708.84**
	IT - Equipment Maintenance	$38,642.50	
	IT - Software SAAS	$19,224.00	
	IT - Capital Equipment	$58,842.50	
	Environmental Health - Controlled Assets	$3,999.84	
109179	QUENCH USA INC - OECC - WATER SERVICE - ACCT #D414253		**$173.46**
	OECC Operations - Office Expense/Supplies	$82.50	
	Animal Shelter - Office Expense/Supplies	$90.96	
109180	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 8/27-9/2/26 ACCT #45-2371200000		**$12,848.08**
	Dental Insurance - Self Insured Claims	$12,848.08	
109181	ELIOR INC - Meals and Commissary at Jail		**$21,247.01**
	Jail - Jail Culinary	$21,247.01	
109182	ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		**$2,241.79**
	OECC Food and Beverage - Contract Labor - Kitchen	$2,241.79	
109183	JARED PREISLER - PERSONAL PROPERTY MTG - 7/28/26 - RICHFIELD, UT		**$152.00**
	Assessor - Mileage Reimbursement	$152.00	
109184	KELLY J MADSEN - Lovell Investigation		**$1,341.90**
	Public Defender - Capital Defense	$1,341.90	
109185	LASTING IMPRESSIONS - AUG26 WMHD JANITORIAL SERVICES		**$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	
109186	LINDE GAS & EQUIPMENT INC - cylinder rentals		**$90.66**
	Transfer Station - Misc Shop Supplies	$90.66	
109187	MARY ANNE LAOUFI - COURT IMPROVEMENT SUMMIT - 8/19-21/26 - MIDWAY, UT		**$150.43**
	Public Defender - Mileage Reimbursement	$117.43	
	Public Defender - Per Diem	$33.00	
109188	METRO ELEVATOR UTAH INC - SEP26 WMHD ELEVATOR MAINTENANCE		**$525.00**
	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	
109189	MICHELA HARRIS - NNPHI CONFERENCE - 8/24-26/26 - NASHVILLE, TN		**$1,728.90**
	Health Administration - Mileage Reimbursement	$50.27	
	Health Administration - Transportation	$788.08	
	Health Administration - Lodging	$767.55	
	Health Administration - Per Diem	$123.00	
109190	MODEL LINEN SERVICE - LINEN SERVICES - F&B, OPERATIONS		**$6,443.96**
	OECC Food and Beverage - Bedding/Linen Supplies	$4,465.10	
	OECC Operations - Building Maintenance	$1,923.16	

	Ice Sheet - Bedding/Linen Supplies	$55.70	
109191	MOTOROLA SOLUTIONS, INC. - Radios for 6 new deputies		**$5,801.49**
	Sheriff - Equipment Maintenance	$5,801.49	
109192	MOUNTAIN ALARM - TROUBLESHOOT FIRE ALARM SYSTEM/TRIP CHARGE/FUEL		**$244.95**
	Ice Sheet - Utilities	$244.95	
109193	OGDEN CITY CORPORATION - UTILITIES 07/15-8/19/26 - ACCT #077015		**$6,200.05**
	OECC Operations - Utilities	$6,200.05	
109194	OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		**$3,714.09**
	Weber Area Dispatch 911 - Building Maintenance	$3,714.09	
109195	PACIFIC OFFICE AUTOMATION - OFFICE E/S - INK CTG FOR SIRI PRINTER		**$306.47**
	Animal Shelter - Office Expense/Supplies	$306.47	
109196	PACIFIC OFFICE AUTOMATION - TONER FOR MEDICAL UNIT		**$112.94**
	Jail - Office Expense/Supplies	$112.94	
109197	LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIO		**$648.40**
	OECC Food and Beverage - Concessions Expense	$547.00	
	OECC Food and Beverage - Food	$101.40	
109198	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		**$6,030.92**
	OECC Food and Beverage - Contract Labor - Banquet	$6,030.92	
109199	PREMIER VEHICLE INSTALLATION - GUN LOCK MOUNT		**$324.29**
	Garage - Special Supplies	$324.29	
109200	RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		**$21,762.27**
	IT - Telephone	$21,762.27	
109201	RB PRINTING SERVICES LLC - POSTERS, ROCKY HORROR		**$24.50**
	OECC Executive - Advertising	$24.50	
109202	RUSH INTERNATIONAL TRUCK CENTER - TURBOCHARGER FOR RDWH15		**$5,611.00**
	Garage - Special Supplies	$5,611.00	
109203	SANOFI PASTEUR INC - WMHD FLU PREBOOK		**$22,656.80**
	Clinical Nursing Services - Medical Supplies	$22,656.80	
109204	SEAN HANSEN - NNPHI CONFERENCE - 8/23-26/26 - NASHVILLE, TN		**$298.14**
	Health Administration - Transportation	$89.14	
	Health Administration - Per Diem	$209.00	
109205	STATE OF UTAH - Google Enterprise		**$238.40**
	Children Justice Ctr - Service Fees Expense	$238.40	
109206	THE DATA CENTER, LLC - Notices Postage and Handling		**$104.98**
	Assessor - Postage	$76.84	
	Assessor - Printing	$28.14	
109207	TIM LEWIS - SUPV TEAM LUNCH		**$129.46**
	Weber Area Dispatch 911 - Meals/Entertainment	$129.46	
109208	TROY LYNN - Mileage Reimb to UHP/FLEX SAA training Troy L		**$248.38**
	Weber Area Dispatch 911 - Training/Travel	$248.38	
109209	US FOODS INC - 2026 CONCESSIONS ORDERS		**$5,332.21**
	OECC Food and Beverage - Food	$4,133.26	
	OECC Food and Beverage - F&B Equipment and Supplies	$15.38	
	Ice Sheet - Concessions Expense	$1,183.57	

109210	TONAQUINT DATA CENTERS INC - Software Maintenance		**$3,122.54**
	Attorney - Criminal - Software Maint	$3,122.54	
109211	VERDE FACILITIES SERVICES LLC - Weber Center Janitorial & Consumables		**$731.73**
	Property Management - Building Maintenance	$731.73	
109212	WEBER HUMAN SERVICES - Client Services - Aug 2026		**$825.00**
	Children Justice Ctr - Special Projects	$825.00	
109213	WHEELER MACHINERY CO - Heavy equipment service and repairs		**$1,918.74**
	Transfer Station - Equipment Maintenance	$1,918.74	
109214	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA2015		**$4,050.00**
	Garage - Special Supplies	$4,050.00	
109215	YF3X LLC - SHAFT ASY FOR SH2009		**$1,252.49**
	Garage - Special Supplies	$1,252.49	
498171	1WIRE FIBER - ADMIN TELEPHONES		**$1,043.98**
	Weber Area Dispatch 911 - Telephone	$1,043.98	
498172	ABM PARKING SERVICES - EVENT PARKING		**$2,766.00**
	OECC Operations - Parking-Staff	$1,530.00	
	OECC Operations - Parking-Event	$1,236.00	
498173	ACCESS FOUNDATION CORP - MOVE IN FEE- CHRISTOPHER "ALLEN" ANDERSON		**$1,900.00**
	Jail - Contracted Services	$1,900.00	
498174	ACTION TARGET INC - SWAT FIREARMS TRAINING MATERIALS		**$7,023.91**
	County Sport Shooting Complex - Building Maintenance	$5,750.00	
	Treasurers Suspense - Quartermaster	$1,273.91	
498175	ALBERT USTER IMPORTS, INC - FOOD - OECC EVENTS		**$288.33**
	OECC Food and Beverage - Food	$288.33	
498176	AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2304		**$1,632.56**
	Garage - Special Supplies	$1,632.56	
498177	ANGELA HILL - COURSE 22 FAA PROGRAM ADMIN - 8/3/26 - PROVO, UT		**$124.22**
	Assessor - Mileage Reimbursement	$105.22	
	Assessor - Per Diem	$19.00	
498178	AT&T MOBILITY LLC - WIRELESS PHONES		**$265.69**
	Weber Area Dispatch 911 - Telephone	$265.69	
498179	BARTILE ROOFS INC - EGYPTIAN THEATER ROOF REPAIR - 50% DEPOSIT		**$45,216.03**
	OECC Executive - Building Improvements	$45,216.03	
498180	BASECO - WMHD HH26-074 GLAUREAN		**$984.00**
	Environmental Health - Grant Funded Repairs	$984.00	
498181	BEELINE PEST CONTROL - BIMONTHLY PEST CONTROL SERVICES		**$125.00**
	OECC Operations - Contracted Services	$125.00	
498182	BLUELINE SERVICES LLC - NEW HIRE DRUG TESTS		**$111.00**
	Weber Area Dispatch 911 - Contracted Services	$111.00	
498183	CKSK & BJ INC - 2026 FAIR - HARDWARE TO SECURE BIG TENT		**$516.87**
	County Fair - Special Supplies	$516.87	
498184	BONA VISTA WATER - GARAGE-WATER SERVICES		**$5,581.01**
	Golden Spike Event Center - Utilities	$5,226.73	
	County Sport Shooting Complex - Utilities	$151.73	

	Garage - Utilities	$202.55	
498185	BRC OUTPATIENT LLC - FIRST MONTHS SOBER LIVING		**$500.00**
	Jail - Contracted Services	$500.00	
498186	THE BRIDGES HOLDING COMPANY LLC - MIA 4-23 Mountainside PRUD Ph2 Escrow Release		**$5,400.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$5,400.00	
498187	CANYON VIEW DUMPSTERS INC - GARBABE - DUMPSTER SWAP OUT		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
498188	CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		**$600.00**
	Weber Area Dispatch 911 - Contracted Services	$600.00	
498189	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES/REPAIR		**$4.09**
	Golden Spike Event Center - Building Maintenance	$4.09	
498190	CITLALI URQUIZA - COSTUME EXPENSES, COSTUMER HOURS - HAIRSPRAY		**$1,524.78**
	OECC Executive - Special Supplies	$754.78	
	OECC Executive - Talent Expense	$770.00	
498191	CLARKS QUALITY ROOFING INC - BLDG MAINT - FLASHED 4 LEGS & 2 PIPES FOR NEW UNIT		**$1,867.50**
	Animal Shelter - Building Maintenance	$1,867.50	
498192	PATHWAY VET ALLIANCE LLC - VET SERVICES - D2026730 ROSA SPAY		**$200.00**
	Animal Shelter - Veterinary Services	$200.00	
498193	CONTROL EQUIPMENT COMPANY - SENSOR, CONFERENCE ROOM AC		**$223.45**
	OECC Operations - Equipment Maintenance	$136.32	
	OECC Operations - Building Maintenance	$87.13	
498194	COREY DOOLAN - COURT IMPROVEMENT SUMMIT - 8/19-21/26 - MIDWAY, UT		**$141.63**
	Public Defender - Mileage Reimbursement	$108.63	
	Public Defender - Per Diem	$33.00	
498195	CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		**$624.31**
	Weber Area Dispatch 911 - Telephone	$624.31	
498196	CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		**$420.00**
	Ice Sheet - Building Maintenance	$420.00	
498197	CVENT INC - ANNUAL SUBSCRIPTION, DIAGRAMMING SOFTWARE		**$5,000.00**
	OECC Sales Division - Subscriptions	$5,000.00	
498198	DENCO SECURITY, INC - Burglar alarm		**$569.59**
	OECC Operations - Building Maintenance	$16.00	
	OECC Operations - Security	$69.44	
	OECC Operations - Contracted Services	$336.75	
	Transfer Station - Building Maintenance	$147.40	
498199	DIAMOND EVENT INC - 2026 FAIR - CANOPIES		**$22,517.02**
	County Fair - Equipment Rental Expense	$22,517.02	
498200	DOG AND BONE LLC - EDEN ACRES PH 2 RELEASE 2 ROADWAY CULINARY		**$145,689.29**
	Treasurers Suspense - Trust / Escrow Disbursement	$145,689.29	
498201	ALTA PINE CAPITAL LLC - CLEARED OUT OVERFLOW DRAIN		**$425.00**
	Jail - Building Maintenance	$425.00	
498202	DUNCAN OLSEN - CONNECT MARKETPLACE - 8/23-27/26 - TAMPA, FL		**$415.89**
	Golden Spike Event Center - Training/Travel	$55.89	

	Golden Spike Event Center - Per Diem	$360.00	
498203	UTAH CASINO EVENTS LLC - TCG WEDNESDAY NIGHT SOCIAL - CASINO		**$13,550.00**
	OECC Sales Division - Special Projects	$13,550.00	
498204	QUESTAR GAS COMPANY - Sept 2026 Pistol Range Gas Bill		**$4,722.60**
	Children Justice Ctr - Utilities	$22.93	
	Jail - Utilities	$3,086.84	
	Ice Sheet - Utilities	$1,222.79	
	Golden Spike Event Center - Utilities	$186.04	
	County Sport Shooting Complex - Utilities	$38.60	
	Health Administration - Utilities	$44.49	
	Clinical Nursing Services - Utilities	$18.26	
	Environmental Health - Utilities	$28.17	
	Community Health - Utilities	$37.24	
	Women Infants & Children - Utilities	$37.24	
498205	PEAK INVESTMENT GROUP LLC - EVENT DECOR		**$365.95**
	OECC Food and Beverage - Event Decor	$365.95	
498206	ERIC LINDSAY - REIMBURSE EXP - FUEL, RENTAL TRUCK, HAIRSPRAY END		**$40.50**
	OECC Executive - Special Supplies	$40.50	
498207	ERIC POOLE - JERSEY MOCKUPS FOR OHL		**$425.00**
	Ice Sheet - Special Supplies	$425.00	
498208	FAMILY PROMISE OF OGDEN - Client Services - Aug 2026		**$800.00**
	Children Justice Ctr - Special Projects	$800.00	
498209	FLEETPRIDE INC - CLAMPS FOR SNOWBLOWER		**$142.61**
	Garage - Special Supplies	$142.61	
498210	GEORGE B VICCHRILLI - LABOR - ADJUST DOORS		**$325.00**
	OECC Operations - Building Maintenance	$325.00	
498211	HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES		**$1,950.00**
	OECC Operations - Contracted Services	$1,950.00	
498212	HOME DEPOT USA INC - OPERATIONS - SPECIAL SUPPLIES		**$58.88**
	OECC Operations - Special Supplies	$58.88	
498213	INTEGRATED FILTRATION SYSTEMS LLC - OECC - FILTERS		**$102.70**
	OECC Operations - Equipment Maintenance	$102.70	
498214	INTELLIVEX DATA CENTER SOLUTIONS - PREVENTATIVE MAINTENANCE - TOSHIBA UPS/SN 16530441		**$1,035.00**
	Weber Area Dispatch 911 - Building Maintenance	$1,035.00	
498215	JDC COMMUNITY LLC - MIA 13-25 Creekside at JDC Ranch Escrow Release		**$1,200.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$1,200.00	
498216	JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYDRAULIC CYLINDER REPAIR FOR PM1905		**$410.00**
	Garage - Special Supplies	$410.00	
498217	JUB ENGINEERS INC - GSSWAC DIRECTOR PROF SRVCS 31MAY26 27JUNE26		**$877.80**
	Treasurers Suspense - Trust / Escrow Disbursement	$877.80	
498218	KIMBERLY MCTEE - COURSE 102 - 8/3-6/26 - SALT LAKE CITY, UT		**$189.39**
	Assessor - Mileage Reimbursement	$113.39	
	Assessor - Per Diem	$76.00	

498219 LAWSON PRODUCTS - JANITORIAL SUPPLIES		**$488.97**
OECC Operations - Janitorial	$140.76	
Garage - Special Supplies	$348.21	
498220 LES OLSON COMPANY - WMHD AUG26 PRINTING CONTRACT 03-WEBCP		**$974.78**
Health Administration - Special Services	$128.86	
Clinical Nursing Services - Special Services	$297.18	
Environmental Health - Special Services	$331.94	
Community Health - Special Services	$119.72	
Women Infants & Children - Special Services	$97.08	
498221 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		**$3,577.94**
Clinical Nursing Services - Medical Supplies	$3,577.94	
498222 MEDVET ASSOCIATES LLC - VET SERVICES-GIZMO		**$1,782.81**
Sheriff - K9	$1,782.81	
498223 MOULDING & SONS LANDFILL LLC - UDOT - July 2026		**$2,235.78**
Property Management - Other Services	$2,235.78	
498224 MOUNTAIN WEST PEST LLC - KIESEL PEST CONTROL - SEP 2026		**$363.00**
Jail - Building Maintenance	$150.00	
Health Administration - Building Maintenance	$104.24	
Clinical Nursing Services - Building Maintenance	$42.77	
Environmental Health - Building Maintenance	$65.99	
498225 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRAZ - BETACIL-AMOXI DROPS		**$4,160.36**
Animal Shelter - Building Maintenance	$1,088.00	
Animal Shelter - Adoption Supplies	$313.35	
Animal Shelter - Animal Feed/Care	$2,759.01	
498226 WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - SEPTEMBER 2026		**$330.00**
OECC Operations - Security	$330.00	
498227 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTER		**$58.19**
Garage - Special Supplies	$58.19	
498228 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		**$330.00**
Garage - Special Supplies	$330.00	
498229 PERPETUAL STORAGE INC - September Weekly Courier Services		**$307.07**
IT - Sundry Expense	$174.51	
Weber Area Dispatch 911 - Equipment Maintenance	$132.56	
498230 REPUBLIC SERVICES, INC - Sept 2026 Trash Bill Shooting Complex		**$454.22**
County Sport Shooting Complex - Utilities	$454.22	
498231 ROCKY MOUNTAIN POWER - ELECTRICITY 7/27-8/25/26 - ACCT #11885187-001 4		**$26,008.84**
OECC Operations - Electricity	$14,270.72	
Animal Shelter - Utilities	$3,644.41	
Health Administration - Utilities	$3,188.58	
Clinical Nursing Services - Utilities	$1,303.96	
Environmental Health - Utilities	$2,011.75	
Community Health - Utilities	$794.71	
Women Infants & Children - Utilities	$794.71	

498232 SAFE KIDS UTAH INC - WMHD BROOKLYN RICHINS CPS CERT		**$250.00**
Community Health - Training/Travel	$250.00	
498233 INDUSTRIAL PRODUCTS MFG INC - SWAT AMMUNITION		**$731.79**
Sheriff - Quartermaster	$11,012.24	
Sheriff - Capital Equipment	($15,750.00)	
Jail - Quartermaster	$3,869.60	
Treasurers Suspense - Quartermaster	$1,599.95	
498234 SAM T EVANS PICKUP COVER & TRAILER SALES - TRUCK LATCH		**$62.48**
Garage - Special Supplies	$62.48	
498235 SAMUEL BROWN - KONGS JERSEYS FOR THE OHL		**$2,241.60**
Ice Sheet - Special Supplies	$2,241.60	
498236 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		**$1,092.00**
Sheriff - Equipment Maintenance	$1,092.00	
498237 SOUND SUPPORT FOUNDATION - ENTERTAINMENT - WED - TCGWWR		**$6,500.00**
OECC Sales Division - Special Projects	$6,500.00	
498238 SOUTHERN TIRE MART LLC - Flat repair ford F150 06/01/2026		**$926.01**
Transfer Station - Equipment Maintenance	$926.01	
498239 STATE OF UTAH -		**$69,334.37**
Assessor - Fuel Expense	$134.20	
Attorney - Criminal - Fuel Expense	$377.65	
Surveyor - Fuel Expense	$327.81	
Sheriff - Fuel Expense	$37,452.75	
Jail - Fuel Expense	$3,580.23	
Homeland Security - Fuel Expense	$994.61	
IT - Fuel Expense	$234.85	
Property Management - Fuel Expense	$3,067.32	
USU Extention - Fuel Expense	$146.35	
CSI - Fuel Expense	$1,037.33	
Golden Spike Event Center - Fuel Expense	$3,169.70	
Recreation - Fuel Expense	$529.87	
Parks Admin - Fuel Expense	$3,458.67	
Library System - Fuel Expense	$583.43	
Animal Control - Fuel Expense	$1,055.02	
Engineering - Fuel Expense	$509.70	
Planning - Fuel Expense	$92.58	
Building Inspector - Fuel Expense	$1,042.34	
Weed Department - Fuel Expense	$784.88	
Road & Highways - Fuel Expense	$9,135.81	
Animal Shelter - Fuel Expense	$170.05	
Garage - Fuel Expense	$130.58	
Fleet Department - Fuel Expense	$130.73	
Health Administration - Fuel Expense	$209.18	
Clinical Nursing Services - Fuel Expense	$19.63	
Environmental Health - Fuel Expense	$834.59	

	Community Health - Fuel Expense	$92.13	
	Women Infants & Children - Fuel Expense	$32.38	
498240	STATE OF UTAH -		**$4,702.24**
	Commission - Office Expense/Supplies	$42.19	
	Assessor - Office Expense/Supplies	$309.11	
	Attorney - Criminal - Office Expense/Supplies	$1,059.27	
	Public Defender - Office Expense/Supplies	$2.54	
	Clerk/Auditor - Postage	$640.05	
	Elections - Office Expense/Supplies	$217.54	
	Recorder - Office Expense/Supplies	$13.04	
	Sheriff - Office Expense/Supplies	$66.84	
	Jail - Office Expense/Supplies	$130.72	
	Homeland Security - Office Expense/Supplies	$0.48	
	Treasurer - Postage	$405.08	
	Human Resources - Office Expense/Supplies	$15.89	
	OECC Operations - Office Expense/Supplies	$11.41	
	Ice Sheet - Office Expense/Supplies	$3.26	
	Animal Control - Office Expense/Supplies	$36.15	
	Engineering - Office Expense/Supplies	$79.90	
	Planning - Office Expense/Supplies	$162.25	
	Sewer - Lower Valley - Office Expense/Supplies	$232.59	
	Sewer - Upper Valley - Office Expense/Supplies	$18.50	
	Sewer - Pineview West Crimson - Office Expense/Supplies	$5.29	
	Sewer - Pineview West Radford - Office Expense/Supplies	$7.93	
	Health Administration - Postage	$246.06	
	Clinical Nursing Services - Postage	$136.09	
	Environmental Health - Postage	$854.35	
	Women Infants & Children - Postage	$5.71	
498241	SYSCO USA I INC - FOOD, TCG		**$192.85**
	OECC Food and Beverage - Food	$192.85	
498242	T & J HORSE TRAILER INC - DUST CAPS FOR TRAILER		**$3.76**
	Garage - Special Supplies	$3.76	
498243	WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		**$1,000.00**
	IT - Contracted Services	$1,000.00	
498244	THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS AUG 2026		**$800.00**
	Jail - Contracted Services	$800.00	
498245	UNIVERSAL GRINDING COMPANY INC - 2026 ZAMBONI BLADE SHARPENING		**$200.00**
	Ice Sheet - Equipment Maintenance	$200.00	
498246	BENJAMIN DELL BARLOW - OECC-BACKFLOW TESTS & INSPECTIONS		**$915.00**
	OECC Operations - Contracted Services	$915.00	
498247	UTAH HEALTH POLICY PROJECT - CONTRACT WORK - AUGUST 2026		**$2,910.38**
	Jail - Contracted Services	$2,910.38	
498248	STATE OF UTAH - Fall Conference Registration TB, DS, LT, NC, SS		**$750.00**
	Attorney - Criminal - Training/Travel	$750.00	

	498249 STATE OF UTAH - State Auditor Services 1JUL2025 to 30JUN2026		**$12,546.00**
	Assessor - Special Investigation	$12,546.00	
	498250 STATE OF UTAH - Personal Property Communication Mtg		**$100.00**
	Assessor - Training/Travel	$100.00	
	498251 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - MONTHLY SERVICE FOR FIBER FOR SEPTEMBER'2026		**$1,139.00**
	Ice Sheet - Utilities	$400.00	
	Weber Area Dispatch 911 - Line Charges	$739.00	
	498252 VALLEY IMPLEMENT & MOTOR CO INC - BLACK WIDOW PARTS		**$1,040.47**
	Golden Spike Event Center - Equipment Maintenance	$1,040.47	
	498253 VERITIV OPERATING COMPANY - PALLET OF COPY PAPER		**$2,213.20**
	Jail - Office Expense/Supplies	$2,213.20	
	498254 CELLCO PARTNERSHIP - Acct# 242232138-00001		**$555.83**
	Children Justice Ctr - Telephone	$99.73	
	Elections - Special Services	$456.10	
	498255 W W GRAINGER INC - FREIGHTLINER WATER TRUCK REPAIR		**$42.58**
	Golden Spike Event Center - Equipment Maintenance	$42.58	
	498256 WASATCH DISTRIBUTING CO INC - BEVERAGES FOR OECC EVENTS		**$835.34**
	OECC Food and Beverage - Beverage	$835.34	
	498257 WASTE MANAGEMENT OF UTAH, INC. - SEP26 WMHD GARBAGE SERVICE		**$1,666.91**
	Health Administration - Building Maintenance	$625.08	
	Clinical Nursing Services - Building Maintenance	$208.36	
	Environmental Health - Building Maintenance	$416.72	
	Community Health - Building Maintenance	$208.36	
	Women Infants & Children - Building Maintenance	$208.39	
	498258 WEBER FIRE DISTRICT - 2026 Quarter 2 Impact Fees		**$61,880.58**
	Planning - Passthrough Revenue	$61,880.58	
	498259 WILSON LANE SERVICE INC - TRIMMER LINE- COMMUNITY SERVICE		**$286.96**
	Jail - Equipment Maintenance	$286.96	
	498260 ZOETIS US LLC - ANIMAL F/C - RABIES VAC		**$379.50**
	Animal Shelter - Animal Feed/Care	$379.50	
Count: 137		Grand Total	$788,008.71