

Weber County Warrant Report

Issue Date: 9/25/2026

Approval Date: 9/29/2026

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, 9/29/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109286	109362	\$1,141,956.76
Check	498370	498450	\$604,305.67
Other	561	562	\$1,490.25
			\$1,747,752.68

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
561 QUESTAR GAS COMPANY -		\$444.85
Property Management - Utilities	\$358.98	
Road & Highways - Utilities	\$6.75	
Sewer - Upper Valley - Service Fees Expense	\$19.57	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$1.05	
Garage - Utilities	\$51.26	
562 PRE-PAID LEGAL SERVICES INC - SEPTEMBER 2026 PREMIUM - LEGALSHIELD		\$1,045.40
Payroll Clearing - Legal Shield	\$1,045.40	
109286 ADRIANA PRUITT - STUDEN LOAN REPAYMENT – AUG 26		\$231.04
Health Administration - Employee Incentives	\$231.04	
109287 AIRGAS USA, LLC - WELDING SUPPLIES		\$62.46
Garage - Special Supplies	\$62.46	
109288 ALSCO, INC. - GARAGE-RUG AND UNIFORM SUPPLIES		\$413.81
Road & Highways - Special Highway Supplies	\$129.30	
Animal Shelter - Building Maintenance	\$50.00	
Garage - Building Maintenance	\$211.08	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
109289 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$7,650.00
Public Defender - Contracted Services	\$7,650.00	
109290 THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		\$7,534.00
Public Defender - Contracted Services	\$7,534.00	
109291 BELL JANITORIAL SUPPLY LC - Toiletries for Office		\$3,035.18
Jail - Jail Cleaning Supplies	\$2,121.22	
Property Management - Controlled Assets	\$173.10	
OECC Operations - Janitorial	\$226.60	

Road & Highways - Office Expense/Supplies	\$133.00	
Animal Shelter - Building Maintenance	\$381.26	
109292 GEORGE BRIAN COWAN - HEALTH OFFICER MEETING - 9/9-11/26 - PARK CITY, UT		\$141.00
Health Administration - Per Diem	\$141.00	
109293 BRITTNEY DEHN - BCI TAC CONFERENCE - 9/14-17/26 - ST. GEORGE, UT		\$731.00
Weber Area Dispatch 911 - Training/Travel	\$731.00	
109294 BRODART - Books and Materials		\$3,324.39
Library System - Library Books/Materials	\$3,324.39	
109295 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$4,250.34
Public Defender - Contracted Services	\$4,250.34	
109296 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
109297 CENGAGE LEARNING INC - Large Print Books and Materials		\$2,264.98
Library System - Library Books/Materials	\$2,264.98	
109298 CENTER FOR DISEASE DETECTION LLC - WMHD AUGUST PAP SMEARS		\$55.35
Clinical Nursing Services - Special Services	\$55.35	
109299 QWEST CORPORATION - Combined Phone Billing - Acct 333754525		\$440.77
IT - Telephone	\$177.51	
Ice Sheet - Telephone	\$120.03	
Golden Spike Event Center - Interdept Charges Telephone	\$43.11	
Parks Ft Buenaventura - Telephone	\$60.11	
Fleet Department - Telephone	\$40.01	
109300 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$259.30
Property Management - Building Maintenance	\$139.30	
Weber Area Dispatch 911 - Contracted Services	\$120.00	
109301 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$7,133.22
Public Defender - Contracted Services	\$7,133.22	
109302 COMMERCIAL TIRE, INC. - SKIDSTEER TIRES		\$262.95
Golden Spike Event Center - Equipment Maintenance	\$262.95	
109303 QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$109.14
IT - Office Expense/Supplies	\$109.14	
109304 DANIELLE SUMMER JACOBSON - FOUNDATIONS OF LEADERSHIP AUG MILEAGE		\$236.43
Health Administration - Mileage Reimbursement	\$236.43	
109305 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 9/10-16/26 ACCT #45-2371200000		\$10,443.82
Dental Insurance - Self Insured Claims	\$10,443.82	
109306 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patch OVC		\$2,970.59
Road & Highways - Special Highway Supplies	\$2,970.59	
109307 GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		\$1,040.00
Human Resources - Contracted Services	\$1,040.00	
109308 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$10,491.07
Library System - Library Books/Materials	\$10,491.07	
109309 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - June, July, August		\$2,445.00
Road & Highways - Special Highway Supplies	\$2,445.00	

109310 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,651.70
Public Defender - Contracted Services	\$7,651.70	
109311 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,000.00
Public Defender - Contracted Services	\$7,000.00	
109312 KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		\$6,668.00
Public Defender - Contracted Services	\$6,668.00	
109313 KATHLEEN PETERSON - TAI CHI SUB SEP SWB		\$35.00
Library System - Special Services	\$35.00	
109314 KELLY J MADSEN - Lovell Investigation		\$970.50
Public Defender - Capital Defense	\$970.50	
109315 LINDE GAS & EQUIPMENT INC - CYLINDER REFILL/RENT		\$121.13
Golden Spike Event Center - Equipment Maintenance	\$121.13	
109316 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
109317 MARIA LEWIS - SOUND BATH PROGRAM SEP MAIN		\$35.00
Library System - Special Services	\$35.00	
109318 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		\$166,072.50
Capital Improvements - Building Improvements	\$166,072.50	
109319 MICHAEL CRANE - PUBLIC DEFENDER CONTRACT		\$8,975.00
Public Defender - Contracted Services	\$8,975.00	
109320 MICHELA HARRIS - UDDA MEETING - 9/17-18/26 - RICHFIELD, UT		\$68.00
Health Administration - Per Diem	\$68.00	
109321 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,265.75
Library System - Library Books/Materials	\$1,265.75	
109322 MODEL LINEN SERVICE - 2026 MODEL LINEN SERVICE		\$55.70
Ice Sheet - Bedding/Linen Supplies	\$55.70	
109323 MOTOROLA SOLUTIONS, INC. - Radios for 6 new deputies		\$22,179.54
Sheriff - Equipment Maintenance	\$22,179.54	
109324 MOTOROLA SOLUTIONS, INC. - SAA CERTIFICATION FOR D RODRIGUEZ & TROY LYNN		\$2,200.00
Weber Area Dispatch 911 - Training/Travel	\$2,200.00	
109325 LACIE DOMAN - PROGRAM SUPPLIES SEP SWB		\$152.00
Library System - Special Supplies	\$152.00	
109326 MOUNTAIN WEST TRUCK CENTER/VOLVO - MANIFOLD FOR RD21		\$612.44
Garage - Special Supplies	\$612.44	
109327 NATIONAL BUSINESS FURNITURE, LLC - Furniture for new offices		\$1,888.20
Jail - Office Expense/Supplies	\$1,888.20	
109328 KYLE NORDFORS - Drone Consulting		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
109329 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$52,956.92
Paramedic - Contracted Services	\$52,956.92	
109330 OGDEN CITY CORPORATION - WATER FROM 8/4/26-9/1/26		\$2,385.10
Ice Sheet - Utilities	\$2,385.10	
109331 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$158,870.75
Paramedic - Contracted Services	\$158,870.75	

109332 GEORGE E GAWAN - Notary Stamps - J. Lebakken & D. Sportsman		\$113.90
Library System - Special Supplies	\$113.90	
109333 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$129,280.83
Tourism - Convention Bureau	\$129,280.83	
109334 OLDCASTLE INFRASTRUCTURE INC - BASE & SEALANT JOINT - Tanner King		\$2,947.00
Road & Highways - Highway Supplies for Others	\$2,947.00	
109335 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$43.88
Human Resources - Office Expense/Supplies	\$43.88	
109336 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$317.40
Library System - Equipment Maintenance	\$317.40	
109337 LARSEN BEVERAGE -		\$1,591.65
GSEC Concessions - Concessions Expense	\$1,591.65	
109338 RANDY KENNARD - STUDENT LOAN REPAYMENT - AUG 26		\$211.14
Public Defender - Employee Incentives	\$211.14	
109339 REZOLUTION AV LLC - TRUSS & SPEAKERS, TCG		\$1,440.00
OECC Executive - Operating Costs	\$1,440.00	
109340 RB PRINTING SERVICES LLC - DRACULA POSTERS		\$1,588.35
Elections - Printing	\$17.12	
OECC Executive - Advertising	\$47.00	
Community Health - Special Supplies	\$1,524.23	
109341 ROY CITY - PARAMEDIC SERVICES		\$52,956.92
Paramedic - Contracted Services	\$52,956.92	
109342 RUSH INTERNATIONAL TRUCK CENTER - Transmission Issues on RD1804		\$7,536.16
Road & Highways - Equipment Maintenance	\$7,066.16	
Garage - Special Supplies	\$470.00	
109343 STAKER & PARSON COMPANIES - MEP 9-26 7N1W 33NE 2600 N 1050 E - Brett Heinbach		\$7,427.80
Road & Highways - Special Highway Supplies	\$6,827.80	
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
109344 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		\$315.03
Weber Area Dispatch 911 - Contracted Services	\$315.03	
109345 STEPHEN COLLIER - UAC ANNUAL CONFERENCE - 9/8-10/26 - PROVO, UT		\$76.71
Surveyor - Mileage Reimbursement	\$61.71	
Surveyor - Per Diem	\$15.00	
109346 TESLA MOTORS UT INC - WMHD EVRAP VIN#7SAYGDED7TF667531		\$40,000.00
Environmental Health - Grant Funded Repairs	\$40,000.00	
109347 THOMAS PETROLEUM, LLC - DEF		\$641.00
Road & Highways - Special Highway Supplies	\$641.00	
109348 THYSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		\$492.89
Ice Sheet - Building Maintenance	\$492.89	
109349 TREASURE FIRE EQUIPMENT INC - REPLACE LEAKING FIRE SPRINKLER PIPE		\$1,690.00
Golden Spike Event Center - Building Maintenance	\$1,690.00	
109350 US FOODS INC - 2026 CONCESSIONS ORDERS		\$946.99
Ice Sheet - Concessions Expense	\$946.99	

109351 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
109352 UTAH PIRATE LLC - Programing Event SEP MAIN		\$337.50
Library System - Special Services	\$337.50	
109353 VICKI BREWSTER - SEPTEMBER STARLINK		\$75.00
Parks Weber Memorial - Utilities	\$75.00	
109354 VOYA - SEP 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		\$8,342.75
Payroll Clearing - Hospital Indemnity	\$1,444.64	
Payroll Clearing - CRITICAL ILLNESS	\$4,030.60	
Payroll Clearing - ACCIDENT	\$2,867.51	
109355 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$105,913.83
Paramedic - Contracted Services	\$105,913.83	
109356 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$233,149.17
Human Services - Contributions	\$233,149.17	
109357 WHEELER MACHINERY CO - REPAIRS / PARTS - Bowl		\$3,103.37
Road & Highways - Equipment Maintenance	\$1,040.54	
Road & Highways - Special Highway Supplies	\$2,062.83	
109358 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$8,142.63
Public Defender - Contracted Services	\$8,142.63	
109359 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR FOR SH2612		\$75.00
Garage - Special Supplies	\$75.00	
109360 YF3X LLC - HEATER HOSE		\$584.52
Garage - Special Supplies	\$584.52	
109361 FRANK J. ZAMBONI & CO., INC. - VARIOUS PARTS FOR THE ZAMBONI		\$2,342.26
Ice Sheet - Equipment Maintenance	\$2,342.26	
109362 ZIONS FIRST NATIONAL BANK - WEBER CO. 2013 SA BOND FUND		\$3,100.00
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
498370 ACCESS FOUNDATION CORP - MOVING FEES- JOSHUA STEVENS		\$800.00
Jail - Contracted Services	\$800.00	
498371 CERTIFIED MEDICAL WASTE-UTAH LLC - CERT MEDICAL WASTE, PLU & DISPOSE OF SHRPS JUN2026		\$211.50
Jail - Medical Supplies	\$211.50	
498372 ALYSSA CHAVEZ - BCI TAC CONFERENCE - 9/14-16/26 - ST. GEORGE, UT		\$150.00
Attorney - Criminal - Training/Travel	\$150.00	
498373 AMERICAN TIRE DISTRIBUTORS - TIRES FOR HD2024		\$1,381.28
Garage - Special Supplies	\$1,381.28	
498374 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.47
Road & Highways - Utilities	\$60.47	
498375 MICHAEL THALMAN - WC - common area carpet clean - 3 floors		\$2,550.00
Property Management - Building Maintenance	\$2,550.00	
498376 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - 1800 S		\$15.60
Road & Highways - Special Highway Supplies	\$15.60	

498377 BARTILE ROOFS INC - EGYPTIAN THEATER ROOF REPAIR		\$40,534.04
OECC Executive - Building Improvements	\$40,534.04	
498378 BERGMAN INCENTIVES INC - HORITZONTAL BADGE RIBBON TCG		\$14,041.75
OECC Sales Division - Special Projects	\$14,041.75	
498379 BRC OUTPATIENT LLC - SOBER LIVING RENT- DAXTON LEFEVRE		\$500.00
Jail - Contracted Services	\$500.00	
498380 CATERPILLAR FINANCIAL SERVICES CORPORATION - 001-0924100-000: Backhoe Lease for Upper Valley		\$832.50
Road & Highways - Special Highway Supplies	\$832.50	
498381 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$204.40
Golden Spike Event Center - Office Expense/Supplies	\$70.47	
Garage - Building Maintenance	\$133.93	
498382 CINTAS CORPORATION NO 2 - Uniform service		\$2,492.90
Transfer Station - Special Supplies	\$2,492.90	
498383 PATHWAY VET ALLIANCE LLC - VET SERVICES - D2026880 GAGE DIXON NEUTER		\$50.00
Animal Shelter - Veterinary Services	\$50.00	
498384 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#282092966 ACCT#930886138		\$1,335.24
OECC Tech Services - Telephone	\$1,335.24	
498385 COMPUTECH CONSULTING INC - MICROSOFT/NCE OFFICE 365 LICENSES		\$1,326.15
Weber Area Dispatch 911 - Software Maint	\$1,326.15	
498386 CREATIVE WELDING - ICE SHEET - EMERGENCY REPAIR SST PIPE GRID		\$4,420.00
Capital Improvements - Building Improvements	\$4,420.00	
498387 CROWN TROPHY AND AWARDS LLC - 2026 FAIR - SPONSOR GIFTS		\$540.00
County Fair - Other Services	\$540.00	
498388 DATAMARS INC - ANIMAL F/C - SLIM MICROCHIP 400 CUS11796		\$2,759.92
Animal Shelter - Animal Feed/Care	\$2,759.92	
498389 DELVIES PLASTICS INC - WC - name plates		\$453.75
Property Management - Building Maintenance	\$453.75	
498390 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
498391 DIAMOND EVENT INC - CHAIRS FOR LEDOUX CONCERT		\$293.50
Golden Spike Event Center - Special Supplies	\$293.50	
498392 THE DIRECTV GROUP INC - ACCT# 018595657 SEP/OCT SWB		\$154.38
Library System - Special Services	\$154.38	
498393 DIGITAL SYSTEMS INSTALLATION - Electronic door and camera repair/service		\$679.50
Library System - Building Maintenance	\$679.50	
498394 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$150.00
Road & Highways - Utilities	\$150.00	
498395 EGYPTIAN THEATER FOUNDATION INC - INTEREST EARNED 2025		\$7,242.95
County Custodial Funds - Trust / Escrow Disbursement	\$7,242.95	
498396 CPCNEUTEK - Shooting Complex- bule diam. 500 cnt		\$672.70
County Sport Shooting Complex - Pro Shop Inventory	\$672.70	
498397 QUESTAR GAS COMPANY - ACCT# 2895703631 AUG/SEP SWB		\$878.08
Golden Spike Event Center - Utilities	\$50.79	

Library System - Utilities	\$697.42	
Animal Shelter - Utilities	\$129.87	
498398 EQUIPMENTSHARE.COM INC - 2026 FAIR - BARRICADES		\$3,142.88
County Fair - Equipment Rental Expense	\$3,142.88	
498399 FIRST RESPONDERS FIRST LLC - First Responder Services CJC-14		\$1,150.00
Children Justice Ctr - Special Projects	\$1,150.00	
498400 FLEETPRIDE INC - MIRROR FOR RD21		\$106.62
Garage - Special Supplies	\$106.62	
498401 GOLDEN BEVERAGE -		\$2,822.75
GSEC Concessions - Beverage	\$2,822.75	
498402 GRANT W P MORRISON - Specialty August to September		\$7,840.00
Public Defender - Special Projects	\$7,840.00	
498403 IC GROUP - Aug Voter Info and Conf Cards		\$1,609.87
Elections - Postage	\$945.95	
Elections - Printing	\$663.92	
498404 IHC HEALTH SERVICES INC - DOT EXAMS		\$825.00
Road & Highways - CDL Testing	\$825.00	
498405 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name		\$428.31
Road & Highways - Special Highway Supplies	\$428.31	
498406 JACOB GOTTLIEB - CELL PHONE STIPEND- AUG & SEPT 2026		\$150.00
Sheriff - Telephone	\$150.00	
498407 JEFF MORLEY ENTERPRISES LLC - BOE HEARING OFFICER SERVICES 9/16/26		\$200.00
Clerk/Auditor - Special Services	\$200.00	
498408 KATHERINE MAGEE - Test/Licensing for Social Work Reimbursement		\$412.00
Public Defender - Association Dues	\$412.00	
498409 KELLY JOHNSON - BULK SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
498410 KNOWINK LLC - 2 cradlepoints plus data and activation		\$1,330.00
Elections - Equipment Maintenance	\$1,330.00	
498411 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 6700 W Chipping		\$1,839.34
Road & Highways - Special Highway Supplies	\$1,839.34	
498412 LARRY H MILLER CORPORATION-RIVERDALE - RAD HOSE		\$57.37
Garage - Special Supplies	\$57.37	
498413 LEVEL 3 FINANCING INC - INTERNET FOR SEPTEMBER'2026		\$461.75
Ice Sheet - Utilities	\$461.75	
498414 LYNDA WANGSGARD - Reimbursement for Retirement Dinner		\$251.70
Library System - Special Services	\$251.70	
498415 MADELYNN HORTON - BCI TAC CONFERENCE - 9/14-16/26 - ST. GEORGE, UT		\$166.00
Jail - Per Diem	\$166.00	
498416 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION SEP 2026		\$6,761.02
Payroll Clearing - COBRA INSURANCE	\$13.24	
Payroll Clearing - VISION	\$6,747.78	

498417 MIKE STEVENS - CDL Reimbursement		\$61.00
Road & Highways - CDL Testing	\$61.00	
498418 MOULDING & SONS LANDFILL LLC - UDOT - Moulding & Sons		\$5,858.64
Property Management - Other Services	\$5,858.64	
498419 MOUNTAINLAND SUPPLY LLC - Hydrant Repair Kit for Upper Valley Shop		\$399.79
Road & Highways - Special Highway Supplies	\$44.35	
Road & Highways - Highway Supplies for Others	\$355.44	
498420 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PYRANTEL SUSP QT 32OZ		\$273.30
Animal Shelter - Animal Feed/Care	\$273.30	
498421 NAPA/GENUINE PARTS COMPANY -		\$95.42
Garage - Special Supplies	\$95.42	
498422 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		\$185.41
Garage - Special Supplies	\$185.41	
498423 RILEY'S RESTAURANT GROUP - DISCOVERY TIME COOKIES - MAY/SEPT -MAIN/PVB		\$178.08
Library System - Special Supplies	\$178.08	
498424 PEAK ASPHALT LLC - CHIP AND TACK OIL: CSS - 1 Diluted for Fog		\$3,037.80
Road & Highways - Special Highway Supplies	\$3,037.80	
498425 BLUETRITON BRANDS INC - DRINKING WATER - OFFICE/SHOP		\$83.87
Golden Spike Event Center - Reimbursable Sales Tax	\$1.80	
Golden Spike Event Center - Office Expense/Supplies	\$82.07	
498426 PRO PET CARE LLC - VET SERVICES - A233555 A233671 S/N VOUCHERS		\$110.00
Animal Shelter - Veterinary Services	\$110.00	
498427 PROPER FENCING - MEP 14-26 6N2E7NWCE Escrow Release		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
498428 RAQUEL SEVER - BCI TAC CONFERENCE - 9/14-16/26 - ST. GEORGE, UT		\$166.00
Jail - Per Diem	\$166.00	
498429 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$2,575.02
Ice Sheet - Utilities	\$369.15	
Road & Highways - Utilities	\$983.30	
Animal Shelter - Building Maintenance	\$1,222.57	
498430 ROCKY MOUNTAIN POWER - SERVICE 8/14-9/15/26, OUT DOOR ARENA		\$34,915.26
Jail - Utilities	\$1,043.18	
Ice Sheet - Utilities	\$22,805.15	
Golden Spike Event Center - Utilities	\$11,066.93	
498431 IAN WESTON - HOODIES AND HATS FOR THE OHL LEAGUE		\$901.00
Ice Sheet - Marketing And Promotions	\$901.00	
498432 SALMON MECHANICAL LLC - REPAIR LABOR FOR RTU'S CONTROLS		\$1,155.00
Jail - Building Maintenance	\$1,155.00	
498433 SCHINDLER ELEVATOR CORPORATION - WC - Elevator Preventative Maintenance		\$550.50
Property Management - Building Maintenance	\$550.50	
498434 SHAUNA TRUJILLO - BCI TAC CONFERENCE - 9/14-17/26 - ST. GEORGE, UT		\$238.00
Weber Area Dispatch 911 - Training/Travel	\$238.00	
498435 SINGLETREE ACRES - ESCROW RELEASE STREETS/RIGHT OF WAY WARRANTY		\$203,167.61
Treasurers Suspense - Trust / Escrow Disbursement	\$203,167.61	

498436 SMITH AND EDWARDS CO - GUN SAFES FOR CH		\$3,150.00
Community Health - Special Supplies	\$3,150.00	
498437 STATE OF UTAH - Elevator Certificate of Inspection and permit SWB		\$204.00
Library System - Building Maintenance	\$204.00	
498438 STATE OF UTAH - KZ P-CARD		\$8,336.84
Weber Area Dispatch 911 - Purchasing Card	\$8,336.84	
498439 TRIGON CORPORATION - Execute Aerosol		\$959.31
Road & Highways - Special Highway Supplies	\$597.13	
Garage - Special Supplies	\$362.18	
498440 GUARDIQ INC - Event Management Software - 1st YEAR		\$27,500.00
Golden Spike Event Center - Subscriptions	\$27,500.00	
498441 TAYLOR WEST WEBER PARKS DISTRICT - OGDEN PARKS DONATION		\$180,000.00
Planning - Sundry Revenue	\$180,000.00	
498442 TOWPRO - TOWPRO 08/2026		\$345.00
Weber Area Dispatch 911 - Contracted Services	\$345.00	
498443 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control		\$1,190.00
Library System - Building Maintenance	\$1,190.00	
498444 CELLCO PARTNERSHIP - Aug 16-Sep 15 2026 Data and Usage		\$673.51
Elections - Special Services	\$433.19	
Golden Spike Event Center - Equipment Maintenance	\$80.28	
Animal Control - Telephone	\$120.03	
Animal Shelter - Special Supplies	\$40.01	
498445 WASATCH DISTRIBUTING CO INC -		\$4,064.23
Ice Sheet - Concessions - Beer	\$380.00	
GSEC Concessions - Beverage	\$3,684.23	
498446 WASATCH ICE HOCKEY OFFICIALS ASSOC - AUGUST REFEREES FOR OHL HOCKEY LEAGUE		\$4,656.00
Ice Sheet - Referee Fees	\$4,656.00	
498447 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$219.87
Road & Highways - Utilities	\$219.87	
498448 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
498449 WILSON LANE SERVICE INC - Sharpened Chains		\$98.99
Road & Highways - Special Highway Supplies	\$98.99	
498450 ZOETIS US LLC - ANIMAL F/C - FRCP		\$762.00
Animal Shelter - Animal Feed/Care	\$762.00	
Count: 160	Grand Total	\$1,747,752.68