Weber County Warrant Report

Issue Date: 10/24/2025

Approval Date: 10/28/2025

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, 10/28/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106283	106349	$1,738,896.61
Check	493599	493689	$1,150,750.76
			$2,889,647.37

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106283	A-1 PUMPING - Septic pumping / Grease trap clean out OVB		**$780.00**
	Library System - Building Maintenance	$780.00	
106284	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		**$7,501.66**
	Public Defender - Contracted Services	$7,501.66	
106285	AJE INVESTMENTS LLC - Reimbursement for playground expenses		**$474.85**
	Recreation - Improvements	$474.85	
106286	ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		**$366.61**
	Library System - Building Maintenance	$115.13	
	Animal Shelter - Building Maintenance	$50.00	
	Garage - Building Maintenance	$100.74	
	Garage - Special Supplies	$100.74	
106287	BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES		**$19,381.96**
	Jail - Jail Cleaning Supplies	$5,395.50	
	Property Management - Building Maintenance	$1,960.85	
	OECC Food and Beverage - Kitchen Janitorial	$265.77	
	OECC Operations - Janitorial	$595.84	
	Capital Improvements - Building Improvements	$11,164.00	
106288	BRADY G STUART - PUBLIC DEFENDER CONTRACT		**$7,455.18**
	Public Defender - Contracted Services	$7,455.18	
106289	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		**$4,167.00**
	Public Defender - Contracted Services	$4,167.00	
106290	CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		**$7,917.00**
	Public Defender - Contracted Services	$7,917.00	
106291	CENGAGE LEARNING INC - Large Print Books & Materials		**$159.71**
	Library System - Library Books/Materials	$159.71	
106292	QWEST CORPORATION - 333754525-Oct042025		**$437.90**
	IT - Telephone	$175.92	
	Ice Sheet - Telephone	$120.19	

	Golden Spike Event Center - Interdept Charges Telephone	$45.43	
	Parks Ft Buenaventura - Telephone	$56.23	
	Fleet Department - Telephone	$40.13	
106293	QWEST CORPORATION - FIRE ALARMS 10-04-25 TO 11-03-25 #801-627-9204		**$39.82**
	Jail - Building Maintenance	$39.82	
106294	QWEST CORPORATION - FIRE ALARMS 10-01-25 TO 10-31-25 #801-394-4894		**$39.82**
	Jail - Building Maintenance	$39.82	
106295	QWEST CORPORATION - ACCOUNT 333842267		**$160.19**
	Weber Area Dispatch 911 - Line Charges	$160.19	
106296	WESTERN RECORDS DESTRUCTION INC - PAPER SHREDDING SERVICES		**$304.85**
	Property Management - Building Maintenance	$269.85	
	Golden Spike Event Center - Office Expense/Supplies	$35.00	
106297	CHRISTOPHER J BODILY - WORKSHOP OCT SWB		**$100.00**
	Library System - Special Services	$100.00	
106298	COLTON MCKAY - PUBLIC DEFENDER CONTRACT		**$6,993.35**
	Public Defender - Contracted Services	$6,993.35	
106299	COMMERCIAL TIRE, INC. - TIRES - Side Dump Trailer		**$770.33**
	Road & Highways - Special Highway Supplies	$770.33	
106300	COMPUCOM SYSTEMS INC - Microsoft Surface Laptops and 3-year warranty.		**$3,417.14**
	Public Defender - Software Maint	$2,750.14	
	IT - Capital Equipment	$667.00	
106301	QUENCH USA INC - WORK ORDER FLATT FEE- REF QWO-004746803		**$258.94**
	Jail - Jail Miscellaneous	$155.00	
	IT - Office Expense/Supplies	$103.94	
106302	DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SWB		**$11.38**
	Library System - Building Maintenance	$11.38	
106303	ELIOR INC - Meals and Commissary at Jail		**$38,779.13**
	Jail - Jail Culinary	$38,779.13	
106304	ELWOOD STAFFING - Contracted Labor - Kitchen		**$5,880.41**
	OECC Food and Beverage - Contract Labor - Kitchen	$5,880.41	
106305	GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - 4100 N		**$13,759.20**
	Road & Highways - Special Highway Supplies	$13,759.20	
106306	GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - AUGUST 2025		**$775.00**
	Capital Improvements - Special Projects	$300.00	
	Capital Improvements - Software	$475.00	
106307	JANN FAWCETT - INJURY PREV CON- 10/15-18/25 -NATIONAL HARBOR, MD		**$475.63**
	Community Health - Mileage Reimbursement	$51.80	
	Community Health - Transportation	$176.83	
	Community Health - Per Diem	$247.00	
106308	JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		**$13,179.01**
	Public Defender - Contracted Services	$13,179.01	
106309	JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		**$3,295.00**
	Public Defender - Contracted Services	$3,295.00	

106310 KEEP IT BREWING - Service and repairs of food service equipment PVB		**$2,496.26**
Library System - Building Maintenance	$2,496.26	
106311 GARFF WARNER NISSAN OF SALT LAKE LLC - WMHD VRRAP REPLACEMENT VIN# 3C4PDCAB9LT273353		**$5,500.00**
Environmental Health - Grant Funded Repairs	$5,500.00	
106312 MATTHEW BENDER & COMPANY INC - UT CODE ANNOTATED 2025 FULL SET		**$5,602.77**
Library System - Library Books/Materials	$5,602.77	
106313 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		**$3,333.33**
Public Defender - Contracted Services	$3,333.33	
106314 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		**$4,255.39**
Public Defender - Contracted Services	$4,255.39	
106315 MIDWEST TAPE LLC - Audio/Visual Materials		**$375.67**
Library System - Library Books/Materials	$375.67	
106316 MONYEE YIP - DENTAL/MEDICAL INSURANCE OCTOBER 2025		**$36.00**
Payroll Clearing - MEDICAL INSURANCE	$34.34	
Payroll Clearing - DENTAL INSURANCE	$1.66	
106317 DS SERVICES OF AMERICA INC - Office Expenses		**$76.72**
Commission - Office Expense/Supplies	$76.72	
106318 MOUNTAIN WEST TRUCK CENTER/VOLVO - BELT FOR 21		**$1,673.55**
Garage - Special Supplies	$1,673.55	
106319 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		**$49,500.00**
Paramedic - Contracted Services	$49,500.00	
106320 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		**$148,500.00**
Paramedic - Contracted Services	$148,500.00	
106321 OGDEN CITY CORPORATION - RAMP Grant Arts-Programming, Mural, Union Station		**$187,500.00**
Ramp Tax - Approp To Other Agency	$187,500.00	
106322 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		**$133,399.46**
OECC Sales Division - Marketing And Promotions	$82.71	
Tourism - Convention Bureau	$133,316.75	
106323 PACIFIC OFFICE AUTOMATION - CUST #756327 - 9/15-10/15/25		**$4,347.38**
Human Resources - Office Expense/Supplies	$11.00	
IT - Interdept Charges Print Copy	$4,336.38	
106324 RB PRINTING SERVICES LLC - RMPRA RODEO VOUCHERS		**$3,573.36**
Jail - Office Expense/Supplies	$40.00	
OECC Executive - Advertising	$1,820.10	
OECC Sales Division - Marketing And Promotions	$90.21	
Golden Spike Event Center - Special Supplies	$464.00	
Health Administration - Special Supplies	$1,159.05	
106325 RONALD BALL - STUDENT LOAN REPAYMENT - SEP 25		**$238.50**
Public Defender - Employee Incentives	$238.50	
106326 ROY CITY - PARAMEDIC SERVICES		**$49,500.00**
Paramedic - Contracted Services	$49,500.00	
106327 RUSH INTERNATIONAL TRUCK CENTER - SENSOR KIT FOR RD1801		**$396.27**
Garage - Special Supplies	$396.27	

106328	RYAN BLAKE - PUBLIC DEFENDER CONTRACT		**$3,868.51**
	Public Defender - Contracted Services	$3,868.51	
106329	SKAGGS COMPANIES, INC. - SOFT SHELL JACKET- M. GONZALEZ		**$5,830.47**
	Sheriff - Quartermaster	$758.00	
	Jail - Quartermaster	$5,072.47	
106330	STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		**$1,078.32**
	Parks North Fork - Building Improvements	$709.14	
	Road & Highways - Special Highway Supplies	$369.18	
106331	OGDEN PUBLISHING CORPORATION - ADVERTISING - OECC		**$853.00**
	Treasurer - Subscriptions	$273.00	
	OECC Executive - Advertising	$580.00	
106332	SUSAN D BOWMAN - DAILY PER DIEM COURSE 501 - SLC 6/23-26/25		**$76.00**
	Assessor - Per Diem	$76.00	
106333	TREASURE FIRE EQUIPMENT INC - REPAIR LEAKING FIRE SPRINKLER-RIDING ARENA		**$1,870.00**
	Golden Spike Event Center - Building Maintenance	$1,870.00	
106334	TWIN "D" INC - STORM WATER - Pwdr Mtn		**$1,060.00**
	Flood Control - Special Projects	$1,060.00	
106335	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - SEP WMHD OD2A PROGRAM		**$5,076.31**
	Community Health - Pass Through Grant Pmt	$5,076.31	
106336	VERDE FACILITIES SERVICES LLC - Cleaning Services		**$1,204.44**
	Children Justice Ctr - Equipment Maintenance	$1,204.44	
106337	VICKI BREWSTER - OCTOBER STARLINK		**$75.00**
	Parks Weber Memorial - Utilities	$75.00	
106338	VICTORY SUPPLY LLC - INMATE CLOTHING		**$6,440.10**
	Jail - Jail Inmate Clothing	$2,970.24	
	Jail - Jail Intake	$3,469.86	
106339	VITALCORE HEALTH STRATEGIES LLC - SEPTEMBER MAT EXPENSES		**$26,516.70**
	Jail - Contracted Services	$26,516.70	
106340	VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		**$477,514.82**
	Jail - Contracted Services	$477,514.82	
106341	VALCOM SALT LAKE CITY LC - VMWARE HORIZON RNWL 10/26/2025-10/25/2026		**$11,508.25**
	Library System - Software Maint	$11,508.25	
106342	WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - MUPPET TREASURE, PRINCESS BRIDE		**$992.62**
	OECC Executive - Operating Costs	$992.62	
106343	WARNER BROS. DISTRIBUTING INC - ADVANCE/PEERY'S-POLAR EXPRESS 11/29/25		**$250.00**
	OECC Executive - Operating Costs	$250.00	
106344	WEBER FIRE DISTRICT - PARAMEDIC SERVICES		**$102,670.52**
	Paramedic - Training/Travel	$3,670.52	
	Paramedic - Contracted Services	$99,000.00	
106345	WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		**$341,719.62**
	Jail - Contracted Services	$110,361.70	
	Human Services - Contributions	$229,857.92	
	Community Health - Pass Through Grant Pmt	$1,500.00	

106346	WHEELER MACHINERY CO - Compost Heavy Equipment service and repairs		**$1,929.09**
	Transfer Station Compost - Compost Facility	$1,468.33	
	Garage - Special Supplies	$460.76	
106347	WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		**$7,982.98**
	Public Defender - Contracted Services	$7,982.98	
106348	YF3X LLC - SOLENOID ASY FOR SH2004		**$1,277.23**
	Garage - Special Supplies	$1,277.23	
106349	K & R INVESTMENT GROUP - Temp workers- week worked 10/12/2025		**$1,916.90**
	Transfer Station - Contract Labor	$1,916.90	
493599	ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		**$2,415.66**
	Health Administration - Building Maintenance	$1,182.16	
	Clinical Nursing Services - Building Maintenance	$485.10	
	Environmental Health - Building Maintenance	$748.40	
493600	ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH25015 NELSON WALLS		**$19,743.93**
	Environmental Health - Grant Funded Repairs	$19,743.93	
493601	ABM PARKING SERVICES - STAFF PARKING - ADD NEW		**$1,656.00**
	OECC Operations - Parking-Staff	$45.00	
	OECC Operations - Parking-Event	$1,611.00	
493602	ANTONIA ACUNA LOPEZ - CHILD CARE INSPECTION REFUND		**$70.00**
	Environmental Health - Child Care Inspections	$70.00	
493603	ASPHALT CONSTRUCTION & EXCAVATING COMPANY - ST - 4100 N Extension - Weber County		**$291,336.53**
	WACOG Sales Tax - Special Projects	$291,336.53	
493604	AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		**$59.60**
	Road & Highways - Utilities	$59.60	
493605	BENJAMIN SIMMONS - WMHD RELOCATION PER DIEM HH25017 SIMMONS		**$600.00**
	Environmental Health - Grant Funded Repairs	$600.00	
493606	BRUNESTONE INC - 2' landscape boulders & landscaping		**$11,445.00**
	Capital Improvements - Building Improvements	$11,445.00	
493607	CAL RANCH STORE - GREASE FOR EQIUPMENT		**$79.80**
	Golden Spike Event Center - Equipment Maintenance	$79.80	
493608	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES Q3, 2025		**$287,051.67**
	Sewer - Lower Valley - Service Fees Expense	$59,847.67	
	Treasurers Suspense - Trust / Escrow Disbursement	$227,204.00	
493609	CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		**$77.70**
	Garage - Building Maintenance	$77.70	
493610	CLARKS QUALITY ROOFING INC - Rec Hall roof		**$43,444.00**
	Recreation - Building Improvements	$43,444.00	
493611	CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0925129		**$3,859.50**
	Weber Area Dispatch 911 - Equipment Maintenance	$3,859.50	
493612	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#253069384 ACCT#930886138		**$1,285.08**
	OECC Tech Services - Telephone	$1,285.08	
493613	DENCO SECURITY, INC - SERVICE CALLS 8/29, 9/5, 9/11, 9/29/25		**$2,826.25**
	OECC Operations - Building Maintenance	$2,826.25	

493614 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		**$225.00**
District Court - Mental Evaluations	$225.00	
493615 DUBS SCRUBS - QMASTER - McKayla's tops		**$125.95**
Animal Shelter - Quartermaster	$125.95	
493616 ELITE FABRICATION AND WELDING LLC - JAIL - repairs - door hinge,cuffports,table,mailbo		**$2,139.50**
Jail - Building Maintenance	$2,139.50	
493617 ELVIRA ODEH - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		**$317.56**
Health Administration - Mileage Reimbursement	$56.56	
Health Administration - Transportation	$40.00	
Health Administration - Per Diem	$221.00	
493618 EMERALD SERVICES INC - used oil and recovery fee		**$380.00**
Transfer Station - Hazardous Waste	$380.00	
493619 QUESTAR GAS COMPANY - ACCT# 2895703631 SEP/OCT SWB		**$1,464.20**
OECC Operations - Heating Fuel	$488.95	
Library System - Utilities	$854.46	
Animal Shelter - Utilities	$120.79	
493620 ENVIROSPEC LLC - WMHD HH25017 SIMMONS		**$610.00**
Environmental Health - Special Services	$610.00	
493621 EVEN BALANCE AGENCY LC - CARRIAGE PROGRAM OCT MAIN		**$450.00**
Library System - Special Services	$450.00	
493622 ELLIOTT AUTO SUPPLY INC - WIPERS		**$185.80**
Garage - Special Supplies	$185.80	
493623 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES S/N VOUCHER A232220		**$55.00**
Animal Shelter - Veterinary Services	$55.00	
493624 FLEETPRIDE INC - DRAIN VALVE		**$100.75**
Garage - Special Supplies	$100.75	
493625 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		**$8,331.27**
Capital Improvements - Infrastructure	$8,331.27	
493626 FRESH FINISH SERVICES - Portable Restrooms		**$1,120.00**
Transfer Station - Building Maintenance	$1,120.00	
493627 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		**$7,454.58**
Jail - Contracted Services	$7,454.58	
493628 GEORGE B VICCHRILLI - LABOR - TICKET BOOTH DOOR		**$295.00**
OECC Operations - Building Maintenance	$295.00	
493629 GRANT W P MORRISON - Specialty- Trujillo Rojel		**$826.00**
Public Defender - Special Projects	$826.00	
493630 ITW FOOD EQUIPMENT GROUP - CONVECTION OVEN REPAIRS		**$960.74**
Jail - Equipment Maintenance	$960.74	
493631 HOLLIE ANN DOYLE - MONTHLY TRAINING - ACCOUNTABILITY & IMPROVING BEHA		**$1,800.00**
Human Resources - Sundry Expense	$1,800.00	
493632 HOME DEPOT USA INC - OPERATIONS, SPECIAL SUPPLIES		**$140.35**
OECC Operations - Equipment Maintenance	$103.41	
OECC Operations - Special Supplies	$36.94	

493633	HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - HOUSEKEEPING		**$45.36**
	OECC Operations - Janitorial	$45.36	
493634	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - ADA PUSH BUTTONS- MAIN ENTRANCE		**$170.37**
	Jail - Building Maintenance	$170.37	
493635	ISPYFIRE INC - ISPYFIRE LAW SUBSCRIPTION LEVEL 1		**$1,391.00**
	Sheriff - Subscriptions	$1,391.00	
493636	JENETA RICHARDSON - LICENSING RIGHTS, DRACULA		**$2,000.00**
	OECC Executive - Special Supplies	$2,000.00	
493637	KC DAY - CDL License Renewal Reimbursement		**$70.00**
	Road & Highways - CDL Testing	$70.00	
493638	ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 4100 N 3300 E		**$2,039.64**
	Road & Highways - Special Highway Supplies	$2,039.64	
493639	LARRY H MILLER CORPORATION-RIVERDALE - MODULE FOR 3479		**$831.88**
	Garage - Special Supplies	$831.88	
493640	LAWSON PRODUCTS - SHOP SUPPLIES		**$506.22**
	Garage - Special Supplies	$506.22	
493641	PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENT		**$114.80**
	Golden Spike Event Center - Equipment Maintenance	$114.80	
493642	LITTLE MOUNTAIN SERVICE AREA - PR 5 - Sage Development - ARPA Funds		**$6,922.50**
	Grants - Special Projects	$6,922.50	
493643	MEDICO-MART INC - WMHD COVID VACCINE FOR CLINIC		**$12,341.12**
	Clinical Nursing Services - Medical Supplies	$12,341.12	
493644	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION OCTOBER 2025		**$55,558.26**
	Payroll Clearing - COBRA INSURANCE	$465.76	
	Payroll Clearing - DENTAL INSURANCE	$47,396.48	
	Payroll Clearing - VISION	$6,793.58	
	Termination Pool - Retiree Insurance Premiums	$902.44	
493645	SIAMAK FARHATNIA - WMHD VRRAP REPLACEMENT VIN#SAJBJ4FX3KCY79269		**$6,875.00**
	Environmental Health - Grant Funded Repairs	$6,875.00	
493646	MILEY BECK - WITNESS FEES 2/19-2/26/2025		**$116.50**
	Attorney - Criminal - Service Fees Expense	$116.50	
493647	MOULDING & SONS LANDFILL LLC - OGDEN CITY SEP 2025 Sweepings		**$8,505.28**
	Property Management - Other Services	$8,505.28	
493648	MOUNTAIN WEST PEST LLC - BLDG MAINT - PEST CONTROL		**$126.00**
	Animal Shelter - Building Maintenance	$126.00	
493649	MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC - 1CC - NDLE 22X3/4 - 18X 1 1		**$138.61**
	Animal Shelter - Animal Feed/Care	$138.61	
493650	NOELIA ERICKSON - Interpreting Invoice - Trujillo Rojel		**$250.00**
	Public Defender - Service Fees Expense	$250.00	
493651	COMPASS MINERALS AMERICA INC - ROAD SALT - 3130215		**$4,585.66**
	Road & Highways - Special Highway Supplies	$4,585.66	
493652	LANDON DILL - Window tinting, concessions booth		**$1,800.00**
	OECC Operations - Building Maintenance	$1,800.00	

493653 PERPETUAL STORAGE INC - INVOICE 119319		**$359.53**
IT - Sundry Expense	$198.68	
Weber Area Dispatch 911 - Equipment Maintenance	$160.85	
493654 PITNEY BOWES - Coupon 24 RESERVE ACCT# 23083363		**$5,000.00**
Library System - Postage	$5,000.00	
493655 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 3VWC17AU0HM510830		**$1,500.00**
Environmental Health - Grant Funded Repairs	$1,500.00	
493656 POWER ENGINEERING CO., INC - Monthly water treatment		**$352.50**
OECC Operations - Contracted Services	$352.50	
493657 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A23074A229343A229694A23		**$275.00**
Animal Shelter - Veterinary Services	$275.00	
493658 REDD ROOFING CO - Roof Repairs SWB		**$1,249.76**
Library System - Building Maintenance	$1,249.76	
493659 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		**$2,890.56**
OECC Operations - Trash Removal	$1,539.36	
Animal Shelter - Building Maintenance	$1,351.20	
493660 REZOLUTION AV LLC - EQUIPMENT RENTAL, TCG WEDNESDAY NIGHT		**$1,260.00**
OECC Executive - Operating Costs	$1,260.00	
493661 RHETT POTTER - PROFESSIONAL SERVICES		**$150.00**
District Court - Mental Evaluations	$150.00	
493662 ROBINSON WASTE SERVICES - FRONT LOAD TRASH - SEP// EXTRA P/U CARDBOARD		**$485.00**
Jail - Building Maintenance	$485.00	
493663 ROCKY MOUNTAIN POWER - SERVICE 9/11-10/10/25, 12TH STREET SIGN		**$50,806.23**
Jail - Utilities	$18,651.67	
OECC Operations - Electricity	$18,061.13	
Golden Spike Event Center - Utilities	$8,866.38	
Recreation - Utilities	$2,052.56	
Parks Ft Buenaventura - Utilities	$284.22	
Parks Observatory Park - Utilities	$494.38	
County Sport Shooting Complex - Utilities	$2,395.89	
493664 ROYCE INDUSTRIES LC - Diagnostic and repair unloader replacement		**$415.00**
Transfer Station - Equipment Maintenance	$415.00	
493665 RYAN JAMES BRUCKMAN - LICENSING RIGHTS, DRACULA		**$1,000.00**
OECC Executive - Special Supplies	$1,000.00	
493666 RYAN WESTOVER - GAS FOR TRUCK REIMBURSEMENT - MOVE ANNIE SET		**$25.00**
OECC Executive - Special Supplies	$25.00	
493667 INDUSTRIAL PRODUCTS MFG INC - GLOCK 45FS GEN5 AMGLO SIGHTS (QTY 15)		**$7,582.50**
Sheriff - Quartermaster	$7,582.50	
493668 SCHINDLER ELEVATOR CORPORATION - WMHD PREVENTATIVE MAINTENANCE OCT-DEC		**$9,876.10**
Property Management - Building Maintenance	$529.05	
OECC Executive - Building Improvements	$7,843.00	
Health Administration - Building Maintenance	$736.04	
Clinical Nursing Services - Building Maintenance	$302.03	

	Environmental Health - Building Maintenance	$465.98	
493669	STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		**$175.00**
	District Court - Mental Evaluations	$175.00	
493670	THE GOLFER'S GREEN LLC - WC - 4th application for lawns		**$105.00**
	Property Management - Building Maintenance	$105.00	
493671	WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		**$1,000.00**
	IT - Contracted Services	$1,000.00	
493672	THE SHERWIN-WILLIAMS CO. - ORDER #OE0301694Q708453, OGDEN ECCLES CONF CENTER		**$112.94**
	OECC Operations - Building Maintenance	$112.94	
493673	TRISTAN BECK - WITNESS FEES 2/19-2/26/2025		**$116.50**
	Attorney - Criminal - Service Fees Expense	$116.50	
493674	ULINE INC - BLDG MAINT - 55-60 GAL 1.5 MIL		**$245.78**
	Animal Shelter - Building Maintenance	$245.78	
493675	UNIFIRST CORP - OCT BI WEEKLY MAT CLEANING		**$60.64**
	Health Administration - Building Maintenance	$29.67	
	Clinical Nursing Services - Building Maintenance	$12.18	
	Environmental Health - Building Maintenance	$18.79	
493676	UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		**$317.26**
	OECC Operations - Office Expense/Supplies	$317.26	
493677	NBCUNIVERSAL LLC - ADVANCE - PEERY'S/THE BIG LEBOWSKI - 11/8/25		**$200.00**
	OECC Executive - Operating Costs	$200.00	
493678	UTAH SHERIFF'S ASSOCIATION INC - 2026 DUES & ANNUAL POPULATION ASSESSMENT FEES		**$16,842.90**
	Sheriff - Training/Travel	$16,842.90	
493679	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-OCTOBER 2025		**$658.00**
	OECC Tech Services - Telephone	$658.00	
493680	VALLEY GLASS, INC - JAIL - booking - reflective film		**$4,306.93**
	Jail - Building Maintenance	$4,306.93	
493681	VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - September Construction Admin & Food Service Design		**$19,250.12**
	Capital Improvements - Building Improvements	$19,250.12	
493682	CELLCO PARTNERSHIP - Acct# 242232138-00001		**$309.88**
	Children Justice Ctr - Telephone	$109.70	
	Golden Spike Event Center - Equipment Maintenance	$80.12	
	Parks Weber Memorial - Utilities	$120.06	
493683	VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A230278		**$55.00**
	Animal Shelter - Veterinary Services	$55.00	
493684	WEBER COUNTY TREASURER - SECONDARY WATER 2025 PVB - PARCEL 07-699-0003		**$2,605.40**
	Library System - Utilities	$2,605.40	
493685	CITY OF WEST HAVEN - RAMP 2024 Major Grant Windsor Phase 1A		**$222,000.00**
	Ramp Tax - Approp To Other Agency	$222,000.00	
493686	CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		**$84.00**
	Road & Highways - Special Highway Supplies	$84.00	
493687	WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		**$105.36**
	Parks North Fork - Building Improvements	$105.36	

493688 YOUNG CHEVROLET CO - WMHD VRRAP REPAIR VIN#KL1TG56637B140115			**$1,000.00**
Environmental Health - Grant Funded Repairs		$1,000.00	
493689 ZOETIS US LLC - ANIMAL F/C - FRCP - RABIES - DAPP			**$652.25**
Animal Shelter - Animal Feed/Care		$652.25	
Count: 158		Grand Total	$2,889,647.37