

Weber County Warrant Report

Issue Date: 1/16/2026

Approval Date: 1/20/2026

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, 1/20/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	106969	107059	\$715,080.81
Check	494837	494961	\$1,198,809.65
Other	494	494	\$7,839.23
			\$1,921,729.69

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
494 QUESTAR GAS COMPANY -		\$7,839.23
Property Management - Utilities	\$5,636.95	
Road & Highways - Utilities	\$913.08	
Sewer - Upper Valley - Service Fees Expense	\$25.73	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$501.08	
Garage - Utilities	\$755.15	
106969 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - KITCHEN		\$542.13
OECC Food and Beverage - Kitchen Janitorial	\$542.13	
106970 BRANDAN QUINNEY - DEC2025 WMHD TOBACCO HEARINGS		\$62.50
Community Health - Consultants	\$62.50	
106971 GEORGE BRIAN COWAN - OCT-DEC 25 MILEAGE REIMBURSEMENT		\$221.20
Health Administration - Mileage Reimbursement	\$221.20	
106972 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$644.25
OECC Food and Beverage - Food	\$644.25	
106973 COMMERCIAL TIRE, INC. - Tires - Truck #1804		\$6,600.14
Road & Highways - Special Highway Supplies	\$6,600.14	
106974 DLT SOLUTIONS LLC - FUSION HUMAN CAPITAL MANAGEMENT BASE CLOUD SERVICE		\$21,298.86
Capital Improvements - Special Projects	\$21,298.86	
106975 ELWOOD STAFFING - Contracted Labor - Kitchen		\$4,985.02
OECC Food and Beverage - Contract Labor - Kitchen	\$4,625.38	
OECC Food and Beverage - Contract Labor - Banquet	\$359.64	
106976 GREY HOUSE PUBLISHING INC - Middle & Junior High Core Collection 17th 2025		\$838.50
Library System - Library Books/Materials	\$838.50	
106977 GARY SHAWN JENSEN - CLEANING SERVICES - November & December		\$1,590.00
Road & Highways - Special Highway Supplies	\$1,590.00	

106978 JOHN BIGGS - TUITION REIMBURSEMENT 08-25-25 TO 12-05-25		\$1,961.35
CSI - Employee Incentives	\$1,961.35	
106979 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300 108924310 ANNUAL SERVICE 2026 MAIN		\$12,252.47
Library System - Building Maintenance	\$12,252.47	
106980 LEONORA SCHAELLING - TUITION REIMBURSEMENT 08-27-25 TO 12-11-25		\$708.22
Library System - Employee Incentives	\$708.22	
106981 METASOURCE HOLDINGS, LLC - Address Validation 1/9/26-1/8/27		\$5,145.00
Recorder - Software Maint	\$5,145.00	
106982 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		\$6,583.73
OECC Food and Beverage - Bedding/Linen Supplies	\$5,078.54	
OECC Operations - Building Maintenance	\$1,505.19	
106983 DS SERVICES OF AMERICA INC - Office Expenses		\$26.71
Commission - Office Expense/Supplies	\$26.71	
106984 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$3,826.86
OECC Food and Beverage - Concessions Expense	\$3,826.86	
106985 OGDEN CITY CORPORATION - UTILITIES 11/18-12/17/25 - ACCT #077015		\$2,508.69
OECC Operations - Utilities	\$2,508.69	
106986 LARSEN BEVERAGE - Concession Supply		\$3,721.05
OECC Food and Beverage - Concessions Expense	\$1,537.37	
OECC Food and Beverage - Food	\$2,333.68	
GSEC Concessions - Beverage	(\$150.00)	
106987 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		\$20,582.16
OECC Food and Beverage - Contract Labor - Banquet	\$20,582.16	
106988 RACHEL MCDOW - TUITION REIMBURSEMENT 08-01-25 TO 12-01-25		\$2,268.00
Assessor - Employee Incentives	\$2,268.00	
106989 RYLIE MATTHEWS - TUITION REIMBURSEMENT 08-25-25 TO 12-10-25		\$1,780.78
Road & Highways - Employee Incentives	\$1,780.78	
106990 SIERRA THORNOCK - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25		\$1,737.09
Sheriff - Employee Incentives	\$1,737.09	
106991 STATE OF UTAH - Google Enterprise		\$185.12
Children Justice Ctr - Service Fees Expense	\$185.12	
106992 TREASURE FIRE EQUIPMENT INC - PM Warehouse - annual fire exting. maintenance		\$759.60
Property Management - Building Maintenance	\$100.00	
Road & Highways - Special Highway Supplies	\$659.60	
106993 TWIN "D" INC - NORDIC VALLEY - clean pipe		\$1,457.50
Flood Control - Special Projects	\$1,457.50	
106994 UNITED WAY OF NORTHERN UTAH - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		\$16,259.40
Community Health - Pass Through Grant Pmt	\$16,259.40	
106995 US FOODS INC - F&B EQ & SUPPLIES		\$16,151.65
OECC Food and Beverage - Food	\$14,794.90	
OECC Food and Beverage - Beverage	\$72.88	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,283.87	

106996 WEBER BASIN WATER CONSERVANCY DIST - water charges		\$26,000.00
Statutory Non Dept - Other Services	\$26,000.00	
106997 ADRIANA PRUITT - Student Loan Repayment – DEC 25		\$231.04
Health Administration - Employee Incentives	\$231.04	
106998 ALSCO, INC. - Linen Supplies		\$136.13
Library System - Building Maintenance	\$136.13	
106999 BELL JANITORIAL SUPPLY LC - TOWELS, LINERS		\$520.99
OECC Food and Beverage - Kitchen Janitorial	\$195.80	
Golden Spike Event Center - Janitorial	\$325.19	
107000 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
107001 CACHE VALLEY ELECTRIC CO - Cisco Equipment NASPO Contract# AR3227		\$164,795.12
IT - Capital Equipment	\$164,795.12	
107002 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
107003 CANON SOLUTIONS AMERICA - printer contract service		\$367.20
Transfer Station - Office Expense/Supplies	\$367.20	
107004 CENTER FOR DISEASE DETECTION LLC - CDD PAP SMEARS WMHD		\$110.70
Clinical Nursing Services - Special Services	\$110.70	
107005 QWEST CORPORATION - Combined Phone Billing 333754525Jan042026		\$2,136.35
IT - Telephone	\$175.60	
Ice Sheet - Telephone	\$120.15	
Golden Spike Event Center - Interdept Charges Telephone	\$43.15	
Parks Ft Buenaventura - Telephone	\$58.15	
Library System - Telephone	\$1,539.06	
Fleet Department - Telephone	\$40.05	
Weber Area Dispatch 911 - Line Charges	\$160.19	
107006 CHEMTECH-FORD LLC - WMHD DRINKING WATER SAMPLES		\$3,653.00
Environmental Health - Special Services	\$3,653.00	
107007 CHERYL GILES - MILEAGE FOR DEC'25		\$25.06
Ice Sheet - Mileage Reimbursement	\$25.06	
107008 CIVICPLUS LLC - NEXTREQUEST ANNUAL FEE & RETENTION 3/15/26-3/14/27		\$8,236.79
Statutory Non Dept - Special Services	\$8,236.79	
107009 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous Waste removal		\$2,195.41
Transfer Station - Reimbursable Sales Tax	\$42.71	
Transfer Station - Hazardous Waste	\$2,152.70	
107010 QUENCH USA INC - WATER SERVICE 01-06-26 TO 02-05-26		\$1,574.13
Jail - Jail Housing/Housekeeping	\$1,487.50	
Animal Shelter - Office Expense/Supplies	\$86.63	
107011 CYNTHIA ANN BLACK - YOGA DEC SWB		\$140.00
Library System - Special Services	\$140.00	
107012 ELIOR INC - Meals and Commissary at Jail		\$19,260.70
Jail - Jail Culinary	\$19,260.70	

107013 ELWOOD STAFFING - Contracted Labor - Kitchen		\$794.21
OECC Food and Beverage - Contract Labor - Kitchen	\$794.21	
OECC Food and Beverage - Contract Labor - Banquet	\$0.00	
107014 TADA YOGA - YOGA DEC OVB		\$280.00
Library System - Special Services	\$280.00	
107015 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
CSI - Employee Incentives	\$437.50	
107016 JUDY SHIMURA - ZUMBA DEC OVB		\$60.00
Library System - Special Services	\$60.00	
107017 KATHLEEN PETERSON - TAI CHI DEC SWB		\$140.00
Library System - Special Services	\$140.00	
107018 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,525.00
Human Resources - Software Maint	\$1,525.00	
107019 LANGUAGE TESTING INTERNATIONAL - WMHD LANGUAGE TESTING CUST #0025881		\$291.00
Environmental Health - Special Services	\$146.00	
Weber Area Dispatch 911 - Training/Travel	\$145.00	
107020 LAUREN SHAFER - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
Elections - Employee Incentives	\$437.50	
107021 LAUREN THOMAS - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
107022 MARY ANNE LAOUFI - STUDEN LOAN REPAYMENT - DEC 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
107023 MICHAEL BOSCH - BLDG INSP - reimburse for purchase of screwdrivers		\$17.14
Building Inspector - Office Expense/Supplies	\$17.14	
107024 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		\$2,084.71
OECC Food and Beverage - Bedding/Linen Supplies	\$940.59	
OECC Operations - Building Maintenance	\$1,059.30	
Ice Sheet - Bedding/Linen Supplies	\$84.82	
107025 MONALISA WALD - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
107026 MOUNTAIN ALARM - BLDG MAINT - FIRE MONITORING 01/01-03/31		\$245.39
Ice Sheet - Utilities	\$81.11	
Animal Shelter - Building Maintenance	\$164.28	
107027 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
107028 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$119.02
Attorney - Criminal - Office Expense/Supplies	\$119.02	
107029 OGDEN CITY CORPORATION - Municipal Gardens		\$20,050.00
Human Resources - Special Projects	\$50.00	
Property Management - Special Projects	\$20,000.00	
107030 GEORGE E GAWAN - CLERK/AUDITOR OFFICAL SEAL STAMP		\$616.93
Clerk/Auditor - Office Expense/Supplies	\$616.93	

107031	OGDEN WEBER CONVENTION VISITORS BUREAU - UOT LEISURE CO-OP 2025/2026 PARTNERSHIP		\$35,000.00
	Tourism - Marketing And Promotions	\$35,000.00	
107032	LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS		\$341.32
	OECC Food and Beverage - Concessions Expense	\$341.32	
107033	PLEASANT VIEW CITY CORP - CP - Skyline Dr ROW to HWY 89 - PV		\$74,100.00
	Corridor Preserve - Special Projects	\$74,100.00	
107034	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR, BANQUET		\$6,041.54
	OECC Food and Beverage - Contract Labor - Kitchen	\$562.06	
	OECC Food and Beverage - Contract Labor - Banquet	\$5,479.48	
107035	RANDY KENNARD - STUDENT LOAN REPAYMENT - DEC 25		\$211.14
	Public Defender - Employee Incentives	\$211.14	
107036	RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,763.93
	IT - Telephone	\$21,763.93	
107037	RB PRINTING SERVICES LLC - OFFICE E/S - BUS CARDS FOR BAILEY		\$45.00
	Animal Shelter - Office Expense/Supplies	\$45.00	
107038	ROBERT WORKMAN - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
	Library System - Employee Incentives	\$437.50	
107039	RONALD BALL - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
	Public Defender - Employee Incentives	\$437.50	
107040	RYAN SMITH - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
	Human Resources - Employee Incentives	\$437.50	
107041	SCOTT BRENKMAN - Mileage reimbursement - Jan 2026		\$65.80
	Children Justice Ctr - Mileage Reimbursement	\$65.80	
107042	SKAGGS COMPANIES, INC. - SWAT Ballistic Vests		\$53,960.94
	Treasurers Suspense - Quartermaster	\$53,960.94	
107043	STATE OF UTAH - INVOICE 2606R0050000048		\$1,912.17
	Weber Area Dispatch 911 - Contracted Services	\$1,912.17	
107044	TALKING TECH LTD - Annual Renewal 12/01/2025 to 11/30/2026 SYS		\$3,046.00
	Library System - Equipment Maintenance	\$3,046.00	
107045	THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - DEC 25		\$437.50
	Attorney - Criminal - Employee Incentives	\$437.50	
107046	THYSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		\$14,968.40
	Ice Sheet - Building Maintenance	\$492.89	
	Library System - Building Maintenance	\$14,475.51	
107047	UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping		\$220.49
	Library System - Special Services	\$220.49	
107048	UNITED WAY OF NORTHERN UTAH - WMHD REIMBURSEMENT FOR ACCIDENTAL PURCHASE		\$77.61
	Community Health - Meals/Entertainment	\$77.61	
107049	US FOODS INC - FOOD - OECC EVENTS, F&B EQ & SUPPLIES		\$9,879.70
	OECC Food and Beverage - Food	\$7,396.07	
	OECC Food and Beverage - F&B Equipment and Supplies	\$1,580.73	
	Ice Sheet - Concessions Expense	\$902.90	

107050 VICTORY SUPPLY LLC - INMATE MATTRESSES		\$23,026.00
Jail - Jail Housing/Housekeeping	\$23,026.00	
107051 VITALCORE HEALTH STRATEGIES LLC - MAT EXPENSES- NOV & DEC 2025		\$52,123.86
Jail - Contracted Services	\$52,123.86	
107052 VALCOM SALT LAKE CITY LC - Chrome Enterprise Upgrade Renewal 1/17/26-1/17/27		\$2,523.00
Library System - Software Maint	\$2,523.00	
107053 WEBER FIRE DISTRICT - INVOICE 26-003		\$5,000.00
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
107054 WEBER HUMAN SERVICES - DEC25 WMHD COE CONTRACT SERVICE		\$3,700.00
Children Justice Ctr - Special Projects	\$400.00	
Community Health - Consultants	\$3,300.00	
107055 WHEELER MACHINERY CO - PREMIUM MAINTENANCE SERVICE		\$4,570.65
Golden Spike Event Center - Equipment Maintenance	\$1,479.59	
Transfer Station - Equipment Maintenance	\$1,830.94	
Garage - Special Supplies	\$251.35	
Community Health - Building Maintenance	\$504.39	
Women Infants & Children - Building Maintenance	\$504.38	
107056 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR LB2417		\$1,560.00
Garage - Special Supplies	\$1,560.00	
107057 YF3X LLC - SPARK PLUGS		\$1,323.61
Garage - Special Supplies	\$1,323.61	
107058 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEES WEEK WORKED 01/04/2026		\$1,836.15
Transfer Station - Contract Labor	\$1,836.15	
107059 ZIONS FIRST NATIONAL BANK - ANNUAL CORP. TRUST TRUSTEE ADMIN FEE		\$2,000.00
Dispatch Local Build Authority - Trustee Fees	\$2,000.00	
494837 AMANDA KRUEGER - Witness Fee 6/9/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
494838 BROKEN HEART RODEO LLC - ICEBREAKER RODEO 2026 - PRODUCTION		\$11,300.00
Golden Spike Event Center - Service Fees Expense	\$11,300.00	
494839 DO NOT USE - Building Permit Refund		\$213.44
Building Inspector - Building Permits	\$213.44	
494840 DO NOT USE - Building Permit Refund		\$83.77
Building Inspector - Building Permits	\$83.77	
494841 DO NOT USE - Building Permit Refund		\$245.57
Building Inspector - Building Permits	\$245.57	
494842 DUNCAN OLSEN - ATTRACTION SCOUTING - 12/12-13/25 - LAS VEGAS, NV		\$780.00
Golden Spike Event Center - Mileage Reimbursement	\$651.00	
Golden Spike Event Center - Per Diem	\$129.00	
494843 QUESTAR GAS COMPANY - ACCT# 0989133547 NOV/DEC PVB		\$2,155.39
Library System - Utilities	\$2,155.39	
494844 PEAK INVESTMENT GROUP LLC - EVENT DECOR, HOUSE, CHRISTMAS		\$709.87
OECC Food and Beverage - Event Decor	\$709.87	
494845 GOLDEN BEVERAGE - Beverages for OECC Events		\$989.59
OECC Food and Beverage - Beverage	\$989.59	

494846 GOLDEN SPIKE CONCESSIONS - Fair deposit refund - TIME TO FRY		\$600.00
GSEC Concessions - Contracted Vendors Revenue	\$600.00	
494847 HOME DEPOT USA INC - PET - HARDWARE/SUPPLIES - DRACULA CRATE		\$426.15
OECC Executive - Special Supplies	\$426.15	
494848 ISIDRO HERNANDEZ - ICEBREAKER 2026 - SADDLES		\$18,550.00
Golden Spike Event Center - Special Supplies	\$18,550.00	
494849 NICHOLAS SHANE COTA - ROADS - rain gutters/downspouts		\$385.00
Road & Highways - Building Improvements	\$385.00	
494850 MICHAEL MOYAL - ASPEN RIDGE 10% CONTINGENCY ESCROW RELEASE		\$37,182.80
Treasurers Suspense - Trust / Escrow Disbursement	\$37,182.80	
494851 MOULDING & SONS LANDFILL LLC - Debris from yard		\$133.00
Road & Highways - Special Highway Supplies	\$133.00	
494852 OGDEN CLINIC PROFESSIONAL CORP - ACCT #13037240 12/09/2025		\$89.00
Risk Management - Workman Comp Claims	\$89.00	
494853 PRECISION POWER INC - WC - add coolant to Generator		\$249.87
Property Management - Building Maintenance	\$249.87	
494854 ROYLANCE FENCE, INC. - arm and controller install		\$1,859.00
Transfer Station - Building Maintenance	\$1,859.00	
494855 TONY R BRAZELTON - REIMBURSE AIRFARE, SALZBURGER ECHO - HOF		\$600.00
OECC Executive - Talent Expense	\$600.00	
494856 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - FALL COMP BASKETBALL TEAMS		\$17,430.00
Recreation - Basketball	\$17,430.00	
494857 SOUTH WEBER CITY - ATTN REC DEPT - FALL COMP BASKETBALL TEAMS		\$6,640.00
Recreation - Basketball	\$6,640.00	
494858 STATE OF UTAH -		\$4,137.52
Commission - Office Expense/Supplies	\$54.52	
Assessor - Office Expense/Supplies	\$258.34	
Attorney - Criminal - Office Expense/Supplies	\$1,041.63	
Public Defender - Office Expense/Supplies	\$83.81	
Clerk/Auditor - Postage	\$433.56	
Elections - Office Expense/Supplies	\$137.36	
Recorder - Office Expense/Supplies	\$123.06	
Sheriff - Office Expense/Supplies	\$69.85	
Jail - Office Expense/Supplies	\$125.45	
Treasurer - Postage	\$531.77	
Human Resources - Office Expense/Supplies	\$17.97	
Property Management - Postage	\$0.78	
OECC Operations - Office Expense/Supplies	\$4.65	
Animal Control - Office Expense/Supplies	\$177.89	
Planning - Office Expense/Supplies	\$120.15	
Sewer - Lower Valley - Office Expense/Supplies	\$119.80	
Sewer - Upper Valley - Office Expense/Supplies	\$19.49	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.68	

Sewer - Pineview West Radford - Office Expense/Supplies	\$9.34	
Health Administration - Postage	\$184.90	
Clinical Nursing Services - Postage	\$120.07	
Environmental Health - Postage	\$460.82	
Community Health - Postage	\$36.63	
494859 UTAH STATE UNIVERSITY - WMHD TAI CHI CONTRACT SERVICES - PAYMENT REISSUE		\$190.00
Community Health - Consultants	\$190.00	
494860 VODASAFE INC - Underwater Handheld Sonar		\$12,995.00
Sheriff - Search/Rescue	\$12,995.00	
494861 WILBUR ELLIS HOLDINGS II INC - Herbicides - Milestone and Rejuvra		\$5,955.90
Weed Department - Special Supplies	\$5,955.90	
494862 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH25-022 SANDOVAL		\$10,176.92
Environmental Health - Grant Funded Repairs	\$10,176.92	
494863 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - FINAL PAYMENT ON TEETH FOR J.V.		\$4,180.00
Jail - Contracted Services	\$4,180.00	
494864 BACH UNITS LLC - STORAGE RENTAL FOR S.D.- MONTH OF JANUARY		\$100.00
Jail - Contracted Services	\$100.00	
494865 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS DEC 2025		\$201.34
Jail - Medical Supplies	\$201.34	
494866 AMERICAN LANDS COUNCIL - General Membership Dues		\$1,000.00
Commission - Association Dues	\$1,000.00	
494867 AMERICAN TIRE DISTRIBUTORS - TIRES FOR LB2417		\$600.92
Garage - Special Supplies	\$600.92	
494868 ANDERSON AUTOMATIC DOOR LLC - REPAIR OF RAMP DOOR SINGLE SLIDE STUCK OPEN		\$1,455.00
Ice Sheet - Building Maintenance	\$1,455.00	
494869 ANDREAS NIEDERMEIER - REIMBURSE FLIGHT COSTS, HAMMERSTEIN, HOF		\$1,193.91
OECC Executive - Talent Expense	\$1,193.91	
494870 AQUATIC DREAMS INC - Aquarium Services OVB		\$44.97
Library System - Building Maintenance	\$44.97	
494871 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 84427		\$444.00
Human Resources - Special Projects	\$444.00	
494872 BONA VISTA WATER - SERVICE 11/24-12/22/25		\$3,094.63
Golden Spike Event Center - Utilities	\$2,384.99	
Transfer Station - Utilities	\$709.64	
494873 TEUTONIC HOLDINGS LLC - MEDICAL FAX 01-10-26 TO 02-09-26		\$43.31
Jail - Telephone	\$43.31	
494874 CAROLINA SOFTWARE INC - waste works software		\$1,250.00
Transfer Station - Software	\$1,250.00	
494875 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease 001-09241009-00C		\$832.50
Road & Highways - Capital Equipment	\$832.50	
494876 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 4, 2025 TREATMENT FEES ACCT 171		\$65,306.13
Sewer - Lower Valley - Service Fees Expense	\$65,306.13	

494877 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$184.83
Garage - Building Maintenance	\$184.83	
494878 CINTAS CORPORATION NO 2 - uniform service		\$318.04
Transfer Station - Special Supplies	\$318.04	
494879 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 112645		\$631.00
Weber Area Dispatch 911 - Contracted Services	\$631.00	
494880 CORPORATE TRANSLATION SERVICES LLC - INVOICE 321859		\$541.43
Weber Area Dispatch 911 - Telephone	\$541.43	
494881 LAURA CROSBY - WEBER STATE ACADEMY UNIFORMS/ PT GEAR		\$1,226.00
Sheriff - Quartermaster	\$116.00	
Jail - Quartermaster	\$1,110.00	
494882 CULLIGAN WATER CONDITIONING - HR JANUARY 2026 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
494883 CUSTOM WATER TECHNOLOGY LLC - 2026 ZAMBONI WATER TREATMENT		\$420.00
Ice Sheet - Building Maintenance	\$420.00	
494884 DENCO SECURITY, INC - compost security		\$540.75
Children Justice Ctr - Equipment Maintenance	\$89.93	
Jail - Building Maintenance	\$111.23	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.53	
Community Health - Building Maintenance	\$33.25	
Women Infants & Children - Building Maintenance	\$33.24	
494885 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
494886 THE DIRECTV GROUP INC - ACCT# 027173049 JAN/FEB MAIN		\$228.98
Library System - Special Services	\$228.98	
494887 EDEN VALLEY TRAILS TRUST - Impact fee - Pineview Loop Trail		\$2,300.00
Trails Development Lower - Controlled Assets	\$2,300.00	
494888 QUESTAR GAS COMPANY - WAREHOUSE SERVICE 12-03-25 TO 01-05-26		\$13,102.28
Jail - Utilities	\$1,301.49	
Ice Sheet - Utilities	\$5,656.41	
Recreation - Utilities	\$1,593.46	
County Sport Shooting Complex - Utilities	\$2,081.07	
Library System - Utilities	\$2,469.85	
494889 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Nov & Dec 2025		\$300.00
Children Justice Ctr - Special Projects	\$300.00	
494890 FAMILY PROMISE OF OGDEN - Client Services - Dec 2025		\$1,375.00
Children Justice Ctr - Special Projects	\$1,375.00	
494891 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES S/N VOUCHER A232614		\$205.31
Sheriff - K9	\$150.31	
Animal Shelter - Veterinary Services	\$55.00	

494892 FRESH FINISH SERVICES - PORTABLE RESTROOMS		\$1,190.00
Transfer Station - Building Maintenance	\$1,190.00	
494893 GARRETT BAIRD - FUGITIVE EXTRADITION - 12/14/25 - BOULDER, CO		\$75.00
Jail - Per Diem	\$75.00	
494894 GREYSON JEWELL - FUGITIVE EXTRADITION - 12/14/25 - BOULDER, CO		\$174.88
Jail - Transportation	\$80.35	
Jail - Per Diem	\$75.00	
Jail - Meals/Entertainment	\$19.53	
494895 GS TRACKME - GPS Tracking on Trucks		\$5,400.00
Road & Highways - Special Highway Supplies	\$5,400.00	
494896 GSBS PC - Medical and Mental Health Expansion Design		\$53,474.70
Capital Improvements - Building Improvements	\$53,474.70	
494897 HOME DEPOT USA INC - OECC - SUPPLIES - DRACULA CRATE		\$68.10
OECC Executive - Special Supplies	\$68.10	
494898 HUNTSVILLE TOWN CORPORATION - ACCT #434.01 DEC OVB		\$299.70
Library System - Utilities	\$299.70	
494899 IC GROUP - Voter info and Conf cards Dec 2025		\$400.34
Elections - Postage	\$150.34	
Elections - Printing	\$250.00	
494900 JEANA H BERUBE - Client Services - Dec 2025		\$1,150.00
Children Justice Ctr - Special Projects	\$1,150.00	
494901 JUDITH E FAULKNER - YOGA DEC SWB		\$35.00
Library System - Special Services	\$35.00	
494902 KENWORTH SALES COMPANY - COMPRESSOR FOR GS1602		\$1,349.04
Garage - Special Supplies	\$1,349.04	
494903 TAISON ALLEN - WMHD HH25-025 TERKELSON RISK ASSESSMENT		\$750.00
Environmental Health - Special Services	\$750.00	
494904 LAWSON PRODUCTS - SHOP SUPPLIES		\$354.13
Garage - Special Supplies	\$354.13	
494905 PRAXAIR DISTRIBUTION INC - acetylene tank rentals		\$120.12
Transfer Station - Misc Shop Supplies	\$120.12	
494906 MALEAH SHANER - WMHD FY26 Q2 UNDERAGE BUYERS		\$60.00
Community Health - Consultants	\$60.00	
494907 MCL ELECTRIC INC - Electrical Repair/Services PVB		\$875.00
Library System - Building Maintenance	\$875.00	
494908 METRO ELEVATOR UTAH INC - JAN 26 WMHD QUARTERLY BILLING		\$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	
494909 MOULDING & SONS LANDFILL LLC - Disposal Fees		\$25,768.05
Transfer Station - Disposal/Ecdc	\$25,768.05	

494910 NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 DEC NOB		\$113.84
Library System - Utilities	\$113.84	
494911 WALTER BRIGHT - Nightly security patrol service - January 2026		\$341.00
OECC Operations - Security	\$341.00	
494912 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
494913 OGDEN RECYCLING - OGDEN RECYCLING TOW FEES INVOICE 4770		\$149.12
Environmental Health - Grant Funded Repairs	\$149.12	
494914 OGDEN CITY SCHOOL DISTRICT - BANQUET SERVERS, TIGERETTES, WILDCAT BASH 10/23/25		\$1,000.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,000.00	
494915 OGDEN WEBER CHAMBER OF COMMERCE - DUES - WOMEN IN BUSINESS - KASSI BYBEE		\$65.00
OECC Executive - License/Dues	\$65.00	
494916 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,808.31
Payroll Clearing - DISABILITY	\$12,808.31	
494917 PERPETUAL STORAGE INC - January 2026 Weekly Courier Services		\$198.68
IT - Sundry Expense	\$198.68	
494918 JACKSON GROUP PETERBILT - HEATED LED FOR RD2021		\$428.88
Garage - Reimbursable Sales Tax	\$28.99	
Garage - Special Supplies	\$399.89	
494919 POWER ENGINEERING CO., INC - HVAC Chemicals SWB		\$566.50
Library System - Building Maintenance	\$566.50	
494920 PRO EDGE TECHNOLOGY, LLC - HOUSING - door controls/access		\$9,442.14
Jail - Equipment Maintenance	\$1,746.00	
Property Management - Building Improvements	\$7,696.14	
494921 PRO-CUT CONCRETE CUTTING INC - PM Warehouse - water leak		\$300.00
Property Management - Building Maintenance	\$300.00	
494922 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - ALARM MONITORING 01/01-3/31		\$145.80
Animal Shelter - Building Maintenance	\$145.80	
494923 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$300.80
Children Justice Ctr - Medical Services Lab Fees	\$300.80	
494924 RALPH NYE CHARITABLE FOUNDATION - DUPLICATE DONATION REFUND		\$3,501.00
Weber Community Foundation - Donations	\$3,501.00	
494925 READING TRUCK EQUIPMENT LLC - CABLE ASSY FOR PLOW		\$275.97
Garage - Special Supplies	\$275.97	
494926 REPUBLIC SERVICES, INC - Waste Removal - Lower Valley Shop		\$1,141.12
Ice Sheet - Utilities	\$406.60	
Road & Highways - Utilities	\$734.52	
494927 RHETT POTTER - PROFESSIONAL SERVICES		\$700.00
District Court - Mental Evaluations	\$700.00	
494928 ROBINSON WASTE SERVICES - FRONT LOAD TRASH JAN 2026		\$443.27
Jail - Building Maintenance	\$443.27	
494929 ROCKY MOUNTAIN POWER - SERVICE FROM 12/2/-25-1/2/26		\$37,293.84
Property Management - Utilities	\$10,022.74	

Ice Sheet - Utilities	\$18,555.41	
Parks North Fork - Utilities	\$129.87	
Library System - Utilities	\$3,377.04	
Road & Highways - Utilities	\$234.37	
Sewer - Upper Valley - Service Fees Expense	\$705.29	
Sewer - Pineview West Radford - Service Fees Expense	\$21.54	
Transfer Station - Utilities	\$3,580.00	
Garage - Utilities	\$667.58	
494930 ROY CITY - ACCT #36.22910.0 NOV/DEC SWB		\$609,689.60
Library System - Utilities	\$1,346.66	
WACOG Sales Tax - Special Projects	\$608,342.94	
494931 UTAH OHM CORPORATION NO 1 - DRY CLEANING OCT 2025		\$5,131.70
Sheriff - Quartermaster	\$1,552.15	
Jail - Quartermaster	\$3,415.40	
CSI - Quartermaster	\$164.15	
494932 SAMUEL BROWN - SCORPIONS OHL JERSEY/PRED/BEARS AND HOODIE SAMPLES		\$2,893.40
Ice Sheet - Special Supplies	\$2,893.40	
494933 SANDEE'S SOIL & ROCK PRODUCTS - Concrete Mix		\$192.00
Road & Highways - Special Highway Supplies	\$192.00	
494934 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 01-06-26- 5 BINS		\$90.00
Jail - Office Expense/Supplies	\$90.00	
494935 SENSOURCE INC - Annual Renewal Data Hosting Service w/Vea Cloud		\$2,184.00
Library System - Software Maint	\$2,184.00	
494936 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		\$720.00
Sheriff - Equipment Maintenance	\$720.00	
494937 SHUMS CODA ASSOCIATES, INC - BLDG INSP - NOV-Dec 2025 Inspections		\$12,327.80
Building Inspector - Contracted Services	\$12,327.80	
494938 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - WINTER COMP BASKETBALL TEAMS		\$46,895.00
Recreation - Basketball	\$46,895.00	
494939 SOUTH WEBER CITY - ATTN REC DEPT - WINTER COMP BASKETBALL TEAMS		\$8,300.00
Recreation - Basketball	\$8,300.00	
494940 SOUTHERN TIRE MART LLC - tire Change		\$824.02
Transfer Station - Equipment Maintenance	\$824.02	
494941 STATE BRASS FOUNDRY LLC - Brass caps for survey monuments		\$2,720.00
Surveyor - Special Supplies	\$2,720.00	
494942 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS DECEMBER 2025		\$388.00
Human Resources - Special Projects	\$388.00	
494943 STATE OF UTAH -		\$40,736.54
Assessor - Fuel Expense	\$115.25	
Attorney - Criminal - Fuel Expense	\$253.96	
Surveyor - Fuel Expense	\$150.16	
Sheriff - Fuel Expense	\$17,908.80	
Jail - Fuel Expense	\$1,522.60	

Homeland Security - Fuel Expense	\$417.93	
IT - Fuel Expense	\$126.80	
Property Management - Fuel Expense	\$1,519.88	
USU Extention - Fuel Expense	\$79.90	
CSI - Fuel Expense	\$544.37	
OECC Operations - Fuel Expense	\$65.36	
Golden Spike Event Center - Fuel Expense	\$1,089.50	
Parks Admin - Fuel Expense	\$1,071.80	
Library System - Fuel Expense	\$321.14	
Animal Control - Fuel Expense	\$538.66	
Engineering - Fuel Expense	\$438.82	
Building Inspector - Fuel Expense	\$371.78	
Weed Department - Fuel Expense	\$76.22	
Road & Highways - Fuel Expense	\$10,839.85	
Transfer Station - Fuel Expense	\$2,305.48	
Garage - Fuel Expense	\$193.81	
Fleet Department - Fuel Expense	\$225.96	
Health Administration - Fuel Expense	\$138.02	
Clinical Nursing Services - Fuel Expense	\$42.57	
Environmental Health - Fuel Expense	\$291.23	
Community Health - Fuel Expense	\$63.89	
Women Infants & Children - Fuel Expense	\$22.80	
494944 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$1,252.39
Ice Sheet - Concessions Expense	\$1,252.39	
494945 SYSCO USA I INC - FOOD		\$842.60
OECC Food and Beverage - Food	\$842.60	
494946 TECHNOLOGY NET INC - 2026 COMPENSATION SURVEY ANNUAL SUBSCRIPTION		\$1,200.00
Human Resources - Publications	\$1,200.00	
494947 DAVID STUART HALLIDAY - ENTERTAINMENT - HOF GERMANFEST 2026		\$4,800.00
OECC Executive - Talent Expense	\$4,800.00	
494948 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT JAN 2026		\$952.00
Jail - Contracted Services	\$952.00	
494949 TICK TOCK SHOP INC - Geochron repair at Ogden Valley Branch		\$2,109.00
Library System - Special Services	\$2,109.00	
494950 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,975.00
District Court - Mental Evaluations	\$2,975.00	
494951 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - NOVEMBER 2025		\$28,116.88
Statutory Non Dept - MV Reimb State Reg Postage	\$3,316.44	
Statutory Non Dept - MV Reimb to State	\$24,800.44	
494952 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$650.00
Children Justice Ctr - Utilities	\$650.00	
494953 WASATCH ALPHORNS INC - ENTERTAINMENT - HOF GERMANFEST 2026		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	

494954 WASATCH ICE HOCKEY OFFICIALS ASSOC - DECEMBER REFEREES FOR OGDEN HOCKEY LEAGUE		\$1,872.00
Ice Sheet - Special Supplies	\$1,872.00	
494955 CITY OF WASHINGTON TERRACE - ACCT #41.0166.0 NOV/DEC PVB		\$797.84
Library System - Utilities	\$797.84	
494956 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - EXTRA CASH FOR EVENTS		\$1,669.97
Golden Spike Event Center - Special Supplies	\$23.88	
Golden Spike Event Center - Sundry Expense	\$1,500.00	
GSEC Concessions - Training/Travel	\$38.00	
GSEC Concessions - Equipment Maintenance	\$55.10	
GSEC Concessions - Concessions Expense	\$12.99	
County Fair - Training/Travel	\$40.00	
494957 WEBER SCHOOL DISTRICT - BANQUET SERVERS, WEBER HIGH DRAMA CLUB, TCG		\$2,200.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,200.00	
494958 CITY OF WEST HAVEN - ST - 2700 West - West Haven City		\$2,152.50
WACOG Sales Tax - Special Projects	\$2,152.50	
494959 CITY OF WEST HAVEN - Sewer and Storm Drain Fees - Nov & Dec		\$173.00
Road & Highways - Special Highway Supplies	\$173.00	
494960 WESTERN ENVIRONMENTAL LLC - WMHD HH25-041 MARRA		\$13,230.00
Environmental Health - Grant Funded Repairs	\$13,230.00	
494961 FRANK J. ZAMBONI & CO., INC. - EPR LPG ENGINE/MIXER DIAPHRAGM FOR THE ZAMBONI		\$1,998.51
Ice Sheet - Equipment Maintenance	\$1,998.51	
Count: 217	Grand Total	\$1,921,729.69