

# 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
			<b>\$1,921,729.69</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
494 QUESTAR GAS COMPANY -		<b>\$7,839.23</b>
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		<b>\$542.13</b>
OECC Food and Beverage - Kitchen Janitorial	\$542.13	
106970 BRANDAN QUINNEY - DEC2025 WMHD TOBACCO HEARINGS		<b>\$62.50</b>
Community Health - Consultants	\$62.50	
106971 GEORGE BRIAN COWAN - OCT-DEC 25 MILEAGE REIMBURSMENT		<b>\$221.20</b>
Health Administration - Mileage Reimbursement	\$221.20	
106972 TRIPLE B CORPORATION - FOOD - OECC EVENTS		<b>\$644.25</b>
OECC Food and Beverage - Food	\$644.25	
106973 COMMERCIAL TIRE, INC. - Tires - Truck #1804		<b>\$6,600.14</b>
Road & Highways - Special Highway Supplies	\$6,600.14	
106974 DLT SOLUTIONS LLC - FUSION HUMAN CAPITAL MANAGEMENT BASE CLOUD SERVICE		<b>\$21,298.86</b>
Capital Improvements - Special Projects	\$21,298.86	
106975 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$4,985.02</b>
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		<b>\$838.50</b>
Library System - Library Books/Materials	\$838.50	
106977 GARY SHAWN JENSEN - CLEANING SERVICES - November & December		<b>\$1,590.00</b>
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 RYLINE 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 THYSSEN 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	<b>\$190.00</b>
Community Health - Consultants	\$190.00
494860 VODASAFE INC - Underwater Handheld Sonar	<b>\$12,995.00</b>
Sheriff - Search/Rescue	\$12,995.00
494861 WILBUR ELLIS HOLDINGS II INC - Herbicides - Milestone and Rejuvra	<b>\$5,955.90</b>
Weed Department - Special Supplies	\$5,955.90
494862 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH25-022 SANDOVAL	<b>\$10,176.92</b>
Environmental Health - Grant Funded Repairs	\$10,176.92
494863 AFFORDABLE DENTURES & IMPLANTS - RIVERDALE II PC - FINAL PAYMENT ON TEETH FOR J.V.	<b>\$4,180.00</b>
Jail - Contracted Services	\$4,180.00
494864 BACH UNITS LLC - STORAGE RENTAL FOR S.D.- MONTH OF JANUARY	<b>\$100.00</b>
Jail - Contracted Services	\$100.00
494865 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS DEC 2025	<b>\$201.34</b>
Jail - Medical Supplies	\$201.34
494866 AMERICAN LANDS COUNCIL - General Membership Dues	<b>\$1,000.00</b>
Commission - Association Dues	\$1,000.00
494867 AMERICAN TIRE DISTRIBUTORS - TIRES FOR LB2417	<b>\$600.92</b>
Garage - Special Supplies	\$600.92
494868 ANDERSON AUTOMATIC DOOR LLC - REPAIR OF RAMP DOOR SINGLE SLIDE STUCK OPEN	<b>\$1,455.00</b>
Ice Sheet - Building Maintenance	\$1,455.00
494869 ANDREAS NIEDERMEIER - REIMBURSE FLIGHT COSTS, HAMMERSTEIN, HOF	<b>\$1,193.91</b>
OECC Executive - Talent Expense	\$1,193.91
494870 AQUATIC DREAMS INC - Aquarium Services OVB	<b>\$44.97</b>
Library System - Building Maintenance	\$44.97
494871 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 84427	<b>\$444.00</b>
Human Resources - Special Projects	\$444.00
494872 BONA VISTA WATER - SERVICE 11/24-12/22/25	<b>\$3,094.63</b>
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	<b>\$43.31</b>
Jail - Telephone	\$43.31
494874 CAROLINA SOFTWARE INC - waste works software	<b>\$1,250.00</b>
Transfer Station - Software	\$1,250.00
494875 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease 001-09241009-00C	<b>\$832.50</b>
Road & Highways - Capital Equipment	\$832.50
494876 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 4, 2025 TREATMENT FEES ACCT 171	<b>\$65,306.13</b>
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
<b>494930 ROY CITY - ACCT #36.22910.0 NOV/DEC SWB</b>	<b>\$609,689.60</b>
Library System - Utilities	\$1,346.66
WACOG Sales Tax - Special Projects	\$608,342.94
<b>494931 UTAH OHM CORPORATION NO 1 - DRY CLEANING OCT 2025</b>	<b>\$5,131.70</b>
Sheriff - Quartermaster	\$1,552.15
Jail - Quartermaster	\$3,415.40
CSI - Quartermaster	\$164.15
<b>494932 SAMUEL BROWN - SCORPIONS OHL JERSEY/PRED/BEARS AND HOODIE SAMPLES</b>	<b>\$2,893.40</b>
Ice Sheet - Special Supplies	\$2,893.40
<b>494933 SANDEE'S SOIL &amp; ROCK PRODUCTS - Concrete Mix</b>	<b>\$192.00</b>
Road & Highways - Special Highway Supplies	\$192.00
<b>494934 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 01-06-26- 5 BINS</b>	<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00
<b>494935 SENSOURCE INC - Annual Renewal Data Hosting Service w/Vea Cloud</b>	<b>\$2,184.00</b>
Library System - Software Maint	\$2,184.00
<b>494936 CLEAN CARS II LLC - Car Washes for Fleet Vehicles</b>	<b>\$720.00</b>
Sheriff - Equipment Maintenance	\$720.00
<b>494937 SHUMS CODA ASSOCIATES, INC - BLDG INSP - NOV-Dec 2025 Inspections</b>	<b>\$12,327.80</b>
Building Inspector - Contracted Services	\$12,327.80
<b>494938 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - WINTER COMP BASKETBALL TEAMS</b>	<b>\$46,895.00</b>
Recreation - Basketball	\$46,895.00
<b>494939 SOUTH WEBER CITY - ATTN REC DEPT - WINTER COMP BASKETBALL TEAMS</b>	<b>\$8,300.00</b>
Recreation - Basketball	\$8,300.00
<b>494940 SOUTHERN TIRE MART LLC - tire Change</b>	<b>\$824.02</b>
Transfer Station - Equipment Maintenance	\$824.02
<b>494941 STATE BRASS FOUNDRY LLC - Brass caps for survey monuments</b>	<b>\$2,720.00</b>
Surveyor - Special Supplies	\$2,720.00
<b>494942 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS DECEMBER 2025</b>	<b>\$388.00</b>
Human Resources - Special Projects	\$388.00
<b>494943 STATE OF UTAH -</b>	<b>\$40,736.54</b>
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 ZAMBON		\$1,998.51
Ice Sheet - Equipment Maintenance	\$1,998.51	

Count: 217		Grand Total	\$1,921,729.69
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