

# Weber County Warrant Report

Issue Date: 2/6/2026

Approval Date: 2/10/2026

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, 2/10/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107171	107251	\$1,518,401.35
Check	495135	495261	\$751,635.94
			\$2,270,037.29

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
107171	A-1 PUMPING - PUMPED OUT GREASE TRAP		\$380.00
	Jail - Building Maintenance	\$380.00	
107172	ADRIANA PRUITT - Student Loan Repayment – JAN 26		\$231.04
	Health Administration - Employee Incentives	\$231.04	
107173	ALSCO, INC. - MAT SERVICE 01-28-26		\$575.57
	Jail - Jail Miscellaneous	\$101.28	
	Library System - Building Maintenance	\$272.26	
	Road & Highways - Special Highway Supplies	\$25.86	
	Animal Shelter - Building Maintenance	\$50.00	
	Garage - Special Supplies	\$102.74	
	Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107174	ASHLEY THOMAN - STUDENT LOAN REPAYMENTS - JAN 26		\$437.50
	Engineering - Employee Incentives	\$437.50	
107175	BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$4,691.83
	Jail - Jail Cleaning Supplies	\$3,501.14	
	Golden Spike Event Center - Janitorial	\$1,083.19	
	Recreation - Building Maintenance	\$107.50	
107176	BRIANNA M KILLION - Mileage - January - Court		\$38.06
	Children Justice Ctr - Mileage Reimbursement	\$38.06	
107177	BRODART - Book Leasing Service JAN 2026 - DEC 2026		\$86,644.80
	Library System - Library Books/Materials	\$86,644.80	
107178	BRYAN BARON - STUDENT LOAN REPAYMENTS - JAN 26		\$437.50
	Attorney - Civil - Employee Incentives	\$437.50	
107179	CACHE VALLEY ELECTRIC CO - Menu Display North Branch Cafe		\$2,848.20
	Library System - Controlled Assets	\$2,848.20	
107180	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JAN 26		\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	

107181 CDW LLC - Quote PGVC766 - Year 2 of 3 Support Unitrends		<b>\$41,879.34</b>
IT - Software Maint	\$41,879.34	
107182 WESTERN RECORDS DESTRUCTION INC - WC - Recycling & shredding		<b>\$200.55</b>
Property Management - Building Maintenance	\$200.55	
107183 CLAUDETTE HALVERSON - YOGA JAN PVB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
107184 CODY RAY - MILEAGE - TRAINING AT TREMONTON CITY HALL		<b>\$55.10</b>
Weber Area Dispatch 911 - Training/Travel	\$55.10	
107185 COMMERCIAL TIRE, INC. - TIRES - SKID STEER		<b>\$6,548.88</b>
Golden Spike Event Center - Equipment Maintenance	\$78.99	
Road & Highways - Special Highway Supplies	\$6,469.89	
107186 QUENCH USA INC - OFFICE E/S - QUENCH 950 02/01-02/28 - PRORATED		<b>\$177.93</b>
OECC Operations - Office Expense/Supplies	\$82.50	
Animal Shelter - Office Expense/Supplies	\$95.43	
107187 CYNTHIA ANN BLACK - YOGA JAN SWB		<b>\$175.00</b>
Library System - Special Services	\$175.00	
107188 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 1/22-28/26 ACCT #45-2371200000		<b>\$10,228.58</b>
Termination Pool - Retiree Insurance Premiums	\$706.16	
Dental Insurance - Self Insured Claims	\$9,522.42	
107189 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - POLAR EXPRESS		<b>\$80.00</b>
OECC Executive - Operating Costs	\$80.00	
107190 DEREK M MALAN - STUDENT LOAN REPAYMENT - JAN 26		<b>\$241.30</b>
Attorney - Criminal - Employee Incentives	\$241.30	
107191 DEX IMAGING LLC - ACCT# WC03-ICU DEC/JAN SYS		<b>\$14.02</b>
Library System - Equipment Maintenance	\$14.02	
107192 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$189.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$189.00	
107193 DYLAN O'GORMAN-HOYT - Student Loan Repayment - JAN 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107194 EDEN RISE LLC - Quarter 4, 2025 Tower Rent		<b>\$3,570.00</b>
Property Management - Rent Revenue	\$3,570.00	
107195 ELIOR INC - Meals and Commissary at Jail		<b>\$19,989.40</b>
Jail - Jail Culinary	\$19,989.40	
107196 ENVISIONWARE INC - Annual Maintenance Renewal		<b>\$38,567.08</b>
Library System - Equipment Maintenance	\$21,550.55	
Library System - Software Maint	\$17,016.53	
107197 EVEREST BERGGREN - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
107198 FARR WEST CITY - ST - 4000 N. - Farr West City		<b>\$59,566.28</b>
WACOG Sales Tax - Special Projects	\$59,566.28	
107199 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,664.29</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,664.29	
107200 GRANITE CONSTRUCTION COMPANY - Asphalt - Pothole Patching		<b>\$292.20</b>
Road & Highways - Special Highway Supplies	\$292.20	

107201 TADA YOGA - YOGA JAN OVB		<b>\$245.00</b>
Library System - Special Services	\$245.00	
107202 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
107203 JUDY SHIMURA - ZUMBA JAN OVB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
107204 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,600.00</b>
Human Resources - Software Maint	\$1,600.00	
107205 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
107206 LAUREN THOMAS - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	
107207 MARIA LEWIS - TAI CHI JAN NOB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
107208 MARSHALL LAW, PLLC - Conflict January		<b>\$11,009.00</b>
Public Defender - Special Projects	\$9,693.00	
Public Defender - Capital Defense	\$1,316.00	
107209 MARTY SMITH - SHOT SHOW - 1/19-23/26 - LAS VEGAS, NV		<b>\$430.45</b>
Culture Parks and Rec Admin - Mileage Reimbursement	\$43.45	
Culture Parks and Rec Admin - Per Diem	\$387.00	
107210 MARY ANNE LAOUFI - Student Loan Repayment – JAN 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107211 MHI SERVICE - System HVAC Preventative Maintenance/Repairs OVB		<b>\$1,562.87</b>
Library System - Building Maintenance	\$1,562.87	
107212 MIKE STUDEBAKER - Student Loan Repayment – JAN 26		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
107213 MODEL LINEN SUPPLY - Linens, towels, mops		<b>\$31.72</b>
GSEC Concessions - Bedding/Linen Supplies	\$31.72	
107214 MORAN WALLWORK - STUDENT LOAN REPAYMENT - JAN 26		<b>\$402.72</b>
Library System - Employee Incentives	\$402.72	
107215 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		<b>\$62.30</b>
Commission - Office Expense/Supplies	\$51.80	
Property Management - Office Expense/Supplies	\$10.50	
107216 MOUNTAIN WEST TRUCK CENTER/VOLVO - CONNECTION HOSE		<b>\$677.28</b>
Garage - Special Supplies	\$677.28	
107217 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
107218 KYLE NORDFORS - Drone Consulting		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
107219 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$426.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
107220 OGDEN CITY CORPORATION - UTILITIES 12/16/25-01/21/26 - ACCT #077015		<b>\$18,802.67</b>
Children Justice Ctr - Utilities	\$113.35	
Jail - Utilities	\$14,523.85	

OECC Operations - Utilities	\$2,181.02	
Parks Ft Buenaventura - Utilities	\$697.60	
Library System - Utilities	\$1,286.85	
107221 OGDEN CITY CORPORATION - RAMP Grant Marshall White Outdoor Spaces		<b>\$405,500.00</b>
Ramp Tax - Approp To Other Agency	\$405,500.00	
107222 OGDEN CITY CORPORATION - CONDO AND MANAGEMENT FEES		<b>\$3,670.78</b>
Weber Area Dispatch 911 - Building Maintenance	\$3,670.78	
107223 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 7900 W - 2x2x2 box		<b>\$912.00</b>
Flood Control - Special Projects	\$912.00	
107224 PEDRO LOZANO - Student Loan Repayment – JAN 26		<b>\$437.50</b>
Health Administration - Employee Incentives	\$437.50	
107225 LARSEN BEVERAGE - Beverage supplies for concessions		<b>\$949.11</b>
GSEC Concessions - Concessions Expense	\$949.11	
107226 PLEASANT VIEW CITY CORP - ST - 2725 / 2775 N Connection - PV		<b>\$3,650.25</b>
WACOG Sales Tax - Special Projects	\$3,650.25	
107227 MEDICAL PRIORITY CONSULTANTS INC - ONE PLAN MAINTENANCE PACKAGE		<b>\$34,250.00</b>
Weber Area Dispatch 911 - Software Maint	\$34,250.00	
107228 RANDY KENNARD - Student Loan Repayment – JAN 26		<b>\$211.14</b>
Public Defender - Employee Incentives	\$211.14	
107229 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$21,708.49</b>
IT - Telephone	\$21,708.49	
107230 RB PRINTING SERVICES LLC - NAMEPLATE - SHAWN & TY		<b>\$186.00</b>
Golden Spike Event Center - Special Supplies	\$186.00	
107231 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
107232 RYAN SMITH - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
107233 SKAGGS COMPANIES, INC. - COMBO VEST- T. EVANS		<b>\$7,429.18</b>
Sheriff - Quartermaster	\$3,883.64	
Jail - Quartermaster	\$3,545.54	
107234 STAKER & PARSON COMPANIES - OVC - Roadbase - Burley Ln.		<b>\$1,295.28</b>
Road & Highways - Special Highway Supplies	\$254.52	
Road & Highways - Highway Supplies for Others	\$602.33	
Flood Control - Special Projects	\$438.43	
107235 EMILY ADAMS - Alsup Appeal		<b>\$18,068.67</b>
Public Defender - Appeals	\$18,068.67	
107236 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JAN 26		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
107237 WEST PUBLISHING CORPORATION - Software Subscription		<b>\$957.29</b>
Attorney - Criminal - Subscriptions	\$957.29	
107238 TREASURE FIRE EQUIPMENT INC - Time and material to fix frozen sprinkler pipes		<b>\$2,243.00</b>
Transfer Station - Building Maintenance	\$2,243.00	
107239 TWIN "D" INC - STORM WATER - 2550 S		<b>\$966.25</b>
Flood Control - Special Projects	\$966.25	

107240 US FOODS INC - FOOD - OECC EVENTS		<b>\$2,914.13</b>
OECC Food and Beverage - Food	\$1,644.21	
GSEC Concessions - Concessions Expense	\$1,269.92	
107241 VERDE FACILITIES SERVICES LLC - USU Janitorial		<b>\$9,993.85</b>
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$8,789.41	
107242 VICTORY SUPPLY LLC - NITRILE GLOVES		<b>\$3,694.08</b>
Jail - Jail Intake	\$3,694.08	
107243 VITALCORE HEALTH STRATEGIES LLC - MAT EXPENSES DEC (2025) & JAN 2026		<b>\$33,515.66</b>
Jail - Contracted Services	\$33,515.66	
107244 VALCOM SALT LAKE CITY LC - VMWARE Horizon Renewal 02/24/26-02/23/27		<b>\$5,255.70</b>
Library System - Software Maint	\$5,255.70	
107245 WEBER BASIN WATER CONSERVANCY DIST - 0083126		<b>\$15.00</b>
Parks Weber Memorial - Utilities	\$15.00	
107246 WEBER HUMAN SERVICES - WMHD PREVENTION GRANT BONNEVILLE CTC		<b>\$21,640.80</b>
Community Health - Pass Through Grant Pmt	\$21,640.80	
107247 WHEELER MACHINERY CO - Heave Equipment Service		<b>\$13,064.33</b>
Road & Highways - Equipment Maintenance	\$53.90	
Road & Highways - Special Highway Supplies	\$5,803.00	
Flood Control - Special Projects	\$1,107.00	
Transfer Station - Service Fees Revenue	\$870.23	
Transfer Station - Equipment Maintenance	\$5,230.20	
107248 WILMA PRISCILA RUBINO - ZUMBA JAN NOB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
107249 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2210		<b>\$1,600.00</b>
Garage - Special Supplies	\$1,600.00	
107250 YF3X LLC - 2026 FLEET STATE CONTRACT MA3800 FORD F150 SH		<b>\$598,575.92</b>
Garage - Special Supplies	\$299.92	
Fleet Department - Capital Equipment	\$598,276.00	
107251 K & R INVESTMENT GROUP - Temp workers week worker 02/01/2026		<b>\$953.48</b>
Transfer Station - Contract Labor	\$953.48	
495135 1WIRE FIBER - ADMIN PHONES		<b>\$1,045.85</b>
Weber Area Dispatch 911 - Telephone	\$1,045.85	
495136 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,785.00</b>
OECC Operations - Parking-Event	\$1,785.00	
495137 AI KE WOODS - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495138 BACH UNITS LLC - STORAGE RENTAL J. SCHWARTZ & S. DUNAWAY FEB 2026		<b>\$100.00</b>
Jail - Contracted Services	\$100.00	
495139 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS JAN 2026		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
495140 ANNE PROBASCO - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	

495141 ANTON MOSS - FIGHT CHOREOGRAPHER - THE SCARLET PIMPERNEL		<b>\$300.00</b>
OECC Executive - Talent Expense	\$300.00	
495142 AQUATIC DREAMS INC - Aquarium Services		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
495143 STEVEN SESSIONS - Janitorial services		<b>\$750.00</b>
Transfer Station - Building Maintenance	\$750.00	
495144 ASHLEY MCKNIGHT - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495145 AT&T MOBILITY LLC - CELL PHONES 12-21-25 TO 01-20-26		<b>\$84.19</b>
Sheriff - Telephone	\$84.19	
495146 AT&T MOBILITY LLC - WIRELESS PHONES		<b>\$259.31</b>
Weber Area Dispatch 911 - Telephone	\$259.31	
495147 AUDREY LYNN MESERVY - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495148 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - FEBRUARY 2026		<b>\$130.00</b>
Payroll Clearing - BDO FITNESS	\$130.00	
495149 BENJAMIN AMES - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495150 BCP HYDE PARK LLC - Skid steer		<b>\$93,350.00</b>
Parks Admin - Capital Equipment	\$93,350.00	
495151 BLAIR SCHOFIELD - OECC - BUILDING MAINTENANCE		<b>\$1,662.00</b>
OECC Operations - Building Maintenance	\$1,662.00	
495152 BONA VISTA WATER - CONNECTION ON 2100 South - Irrigation		<b>\$369.07</b>
Property Management - Utilities	\$99.74	
County Sport Shooting Complex - Utilities	\$139.87	
Garage - Utilities	\$129.46	
495153 BRYON GLENN YOUNG - HAY BALES, DELIVERED, TCGWWR 2025		<b>\$150.00</b>
OECC Sales Division - Special Projects	\$150.00	
495154 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
495155 CAMERON TREJO - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495156 CARMEN BURROW - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495157 CARRIE LYNCH-BURKE - WASTEWATER CONFERENCE - 1/27-30/26 - LAUGHLIN, NV		<b>\$776.29</b>
Environmental Health - Mileage Reimbursement	\$421.80	
Environmental Health - Lodging	\$164.49	
Environmental Health - Per Diem	\$190.00	
495158 CHAD NICHOLS WILBURN - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495159 CHRISTIANNA ANDREASEN - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495160 CHRISTOPHER MORGAN - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	

495161 CINTAS CORPORATION NO 2 - WC/OPER. - 1st aid supplies		<b>\$228.05</b>
Property Management - Building Maintenance	\$38.05	
Transfer Station - First Aid Supplies	\$190.00	
495162 CINTAS CORPORATION NO 2 - Uniform Service		<b>\$428.62</b>
Transfer Station - Special Supplies	\$428.62	
495163 PATHWAY VET ALLIANCE LLC - VET SERVICES - SPAY SUKI		<b>\$50.00</b>
Animal Shelter - Veterinary Services	\$50.00	
495164 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003263189 ACCT#708880465		<b>\$643.69</b>
OECC Tech Services - Telephone	\$643.69	
495165 CRANE FINANCE - GARNISHMENT/3034861		<b>\$229.36</b>
Payroll Clearing - GARNISHMENT	\$229.36	
495166 CRUSADER WATER SYSTEMS, INC - MAINTENANCE, REPAIR INJ QUILL		<b>\$284.20</b>
Jail - Equipment Maintenance	\$284.20	
495167 CULLIGAN WATER CONDITIONING - HR FEBRUARY 2026 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
495168 SHAUNA COY - REPAIR TO VEHICLE (WCSO) SH2011		<b>\$3,601.75</b>
Risk Management - Self Insured Claims	\$3,601.75	
495169 DAYTONA RESTORATION - WMHD HH25-023-AGROSS		<b>\$3,433.63</b>
Environmental Health - Grant Funded Repairs	\$3,433.63	
495170 DENCO SECURITY, INC - 12TH, KIESEL & WREHOUSE FIRE ALARMS FEB 2026		<b>\$377.61</b>
Jail - Building Maintenance	\$111.23	
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Transfer Station - Building Maintenance	\$180.94	
495171 DIGITAL SYSTEMS INSTALLATION - PM Warehouse(Truck shop) cameras and door access		<b>\$23,396.28</b>
Property Management - Building Improvements	\$23,396.28	
495172 EMERALD SERVICES INC - Used oil recovery		<b>\$325.00</b>
Transfer Station - Hazardous Waste	\$325.00	
495173 QUESTAR GAS COMPANY - Acct# 0250839978		<b>\$6,297.60</b>
Children Justice Ctr - Utilities	\$1,024.01	
Library System - Utilities	\$5,273.59	
495174 ENVIROSPEC LLC - WMHD HH25-021 ESTOKES		<b>\$415.00</b>
Environmental Health - Special Services	\$415.00	
495175 FIRST RESPONDERS FIRST LLC - First Responder Services CJC-06		<b>\$1,900.00</b>
Children Justice Ctr - Special Projects	\$1,900.00	
495176 FRESH FINISH SERVICES - PORTABLE RESTROOMS		<b>\$1,190.00</b>
Transfer Station - Building Maintenance	\$1,190.00	
495177 GOLDENWEST FEDERAL CREDIT UNION - Research and Copies		<b>\$35.25</b>
Attorney - Criminal - Service Fees Expense	\$35.25	
495178 GREAT WESTERN SUPPLY INC - OECC - BUILDING MAINTENANCE		<b>\$1,153.96</b>
OECC Operations - Building Maintenance	\$1,153.96	
495179 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$403.65</b>
Payroll Clearing - GARNISHMENT	\$403.65	

495180 HARRIS MOUNTAIN WEST LLC - Pleasant Valley Boiler Replacement per Contract		<b>\$4,005.50</b>
Library System - Building Maintenance	\$1,630.50	
Library System - Building Improvements	\$2,375.00	
495181 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN		<b>\$468.00</b>
Library System - Building Maintenance	\$468.00	
495182 INGRID E OSEGUERA - Interpreter Services		<b>\$75.00</b>
Attorney - Criminal - Service Fees Expense	\$75.00	
495183 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Stop sign and street name		<b>\$1,713.00</b>
Road & Highways - Special Highway Supplies	\$1,713.00	
495184 JACOB AARON HEYWOOD - MUSIC DIRECTOR - THE SCARLET PIMPERNEL		<b>\$1,800.00</b>
OECC Executive - Talent Expense	\$1,800.00	
495185 JAMES A DALE - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495186 JAMES DUGAN BRUNKER - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495187 JAMIE HINOJOSA - Per Diem for Witness for Trial		<b>\$420.00</b>
Attorney - Criminal - Service Fees Expense	\$420.00	
495188 JANICE W SMITH - DIRECTOR - THE SCARLET PIMPERNEL		<b>\$2,000.00</b>
OECC Executive - Talent Expense	\$2,000.00	
495189 JENNIFER MORGAN - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495190 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794		<b>\$535.66</b>
Payroll Clearing - GARNISHMENT	\$535.66	
495191 GERALD GARRET ENTERPRISES - OECC - BUILDING MAINTENANCE		<b>\$211.34</b>
OECC Operations - Building Maintenance	\$211.34	
495192 JESSICA KNOWLES ANDRUS - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495193 JESSICA LORENNE WISEMAN BRUNKER - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495194 JOHN MONTGOMERY - O/M RENEWAL REIBMURSEMENT		<b>\$45.00</b>
Environmental Health - Wastewater	\$45.00	
495195 JOHN LEE RORING - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495196 JOHNSON MARK LLC - GARNISHMENT/230900025		<b>\$355.11</b>
Payroll Clearing - GARNISHMENT	\$355.11	
495197 JUSTIN BRENT MORRIS - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495198 KAUFMAN NICHOLS & KAUFMAN PLLC - SETTLEMENT AGREEMENT		<b>\$7,000.00</b>
Risk Management - Self Insured Claims	\$7,000.00	
495199 KAYELI JEAN HATHAWAY - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495200 LANDON GLADE JOHNSON - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	



495201 LAURA ANDERSON - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495202 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$85.66</b>
Garage - Special Supplies	\$85.66	
495203 LES OLSON COMPANY - PLOTTER WARRANTY PACKAGE 5YR ONSITE CARE PACK		<b>\$3,718.00</b>
Engineering - Special Projects	\$1,859.00	
Planning - Special Projects	\$1,859.00	
495204 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL		<b>\$121.13</b>
Golden Spike Event Center - Equipment Maintenance	\$121.13	
495205 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL		<b>\$124.38</b>
Transfer Station - Misc Shop Supplies	\$124.38	
495206 LITTLE MOUNTAIN SERVICE AREA - PR6 - Sage Development - ARPA Funds		<b>\$10,497.50</b>
Grants - Special Projects	\$10,497.50	
495207 LUCENT CASH - GARNISHMENT/6302820		<b>\$370.10</b>
Payroll Clearing - GARNISHMENT	\$370.10	
495208 MADELINE CHRISTINE IVERSON - STAGE MANAGER-THE SCARLET PIMPERNEL 1/2		<b>\$600.00</b>
OECC Executive - Talent Expense	\$600.00	
495209 MADELINE CHRISTINE IVERSON - STAGE MANAGER-THE SCARLET PIMPERNEL 2/2		<b>\$915.00</b>
OECC Executive - Talent Expense	\$915.00	
495210 MARILYN MONTGOMERY - PROPS SERVICES - THE SCARLET PIMPERNEL		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
495211 MARINDA ALICE MAXFIELD - INTIMACY COACH - THE SCARLET PIMPERNEL		<b>\$150.00</b>
OECC Executive - Talent Expense	\$150.00	
495212 MAX HAMILTON - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495213 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$86.38</b>
Payroll Clearing - GARNISHMENT	\$86.38	
495214 MOUNTAIN WEST PEST LLC - 40736		<b>\$592.00</b>
Jail - Building Maintenance	\$451.00	
Parks Observatory Park - Building Maintenance	\$141.00	
495215 MTI ENTERPRISES INC - MATERIALS, A CHRISTMAS CAROL 2025		<b>\$860.00</b>
OECC Executive - Special Supplies	\$860.00	
495216 MWI VETERINARY SUPPLY CO - ANIMAL F/C - ALCOHOL 70%		<b>\$639.64</b>
Animal Shelter - Animal Feed/Care	\$639.64	
495217 NACM INTERMOUNTAIN - Member dues credit srevices		<b>\$165.00</b>
Transfer Station - Office Expense/Supplies	\$165.00	
495218 NATHAN SACHS - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495219 NEXTGEN HEALTHCARE INC - DEC25 CLEARINGHOUSE CORE		<b>\$259.50</b>
Health Administration - Subscriptions	\$259.50	
495220 NILSON HOMES - REFUND WASTWATER IMPACT FEE INV#28476		<b>\$619.15</b>
Waste Water Lower - Impact Fees	\$619.15	
495221 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,525.08</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,525.08	

495222 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE		<b>\$600.00</b>
Garage - Special Supplies	\$600.00	
495223 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13,049.91</b>
Payroll Clearing - DISABILITY	\$13,049.91	
495224 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		<b>\$443.32</b>
Payroll Clearing - GARNISHMENT	\$443.32	
495225 PRO EDGE TECHNOLOGY, LLC - Axis Network Camera for Micro Market		<b>\$2,265.48</b>
Jail - Building Maintenance	\$2,265.48	
495226 PYE-BARKER FIRE & SAFETY LLC - OECC-SEMI ANNUAL KITCHEN INSPECT-CUST #PBOF-5340		<b>\$1,545.75</b>
OECC Operations - Building Maintenance	\$1,545.75	
495227 RD OFFUTT COMPANY - WASHER AND SEAL		<b>\$272.36</b>
Garage - Special Supplies	\$272.36	
495228 JARED READ - WMHD HH25024 SRICHINS		<b>\$8,262.00</b>
Environmental Health - Grant Funded Repairs	\$8,262.00	
495229 READING TRUCK EQUIPMENT LLC - GEAR BELT AND VIBRATOR KIT		<b>\$612.00</b>
Garage - Special Supplies	\$612.00	
495230 REPUBLIC SERVICES, INC - Trash Bill Feb. 2026		<b>\$321.29</b>
County Sport Shooting Complex - Utilities	\$321.29	
495231 RICHARD D BOND - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495232 RICHARD PARKINSON - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495233 ROCKY MOUNTAIN POWER - 12/11/2025-01/13/2026		<b>\$25,581.01</b>
Children Justice Ctr - Utilities	\$1,335.86	
Jail - Utilities	\$2,047.48	
OECC Operations - Electricity	\$11,351.67	
Golden Spike Event Center - Utilities	\$162.33	
Recreation - Utilities	\$1,795.48	
Parks Ft Buenaventura - Utilities	\$662.62	
Parks North Fork - Utilities	\$276.03	
Parks Observatory Park - Utilities	\$444.73	
Library System - Utilities	\$7,504.81	
495234 SARAH DAMRON MARTIN - CHOREOGRAPHER - THE SCARLET PIMPERNEL		<b>\$800.00</b>
OECC Executive - Talent Expense	\$800.00	
495235 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-03-26 ( 5 BINS)		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
495236 CLEAN CARS II LLC - Car Washes for Fleet Vehicles		<b>\$672.00</b>
Sheriff - Equipment Maintenance	\$672.00	
495237 STEVE HANEY - Zaccardi Retirement Party Food Reimbursement		<b>\$944.97</b>
Attorney - Criminal - Office Expense/Supplies	\$944.97	
495238 STEVENSON SMITH HOOD KNUDSON TRUST - SETTLEMENT AGREEMENT		<b>\$2,500.00</b>
Risk Management - Self Insured Claims	\$2,500.00	

495239 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		<b>\$1,000.00</b>
IT - Contracted Services	\$1,000.00	
495240 THE SHERWIN-WILLIAMS CO. - OECC - KITCHEN UTILITY CLOSET		<b>\$294.94</b>
OECC Operations - Building Maintenance	\$294.94	
495241 THURGOOD EXCAVATING - MEP 13-24 6N2W29C Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
495242 TRIPLE J CONCRETE LLC - MISC SIDEWALK WORK IN 3 MISC LOCATIONS		<b>\$28,800.00</b>
Engineering - Contracted Services	\$28,800.00	
495243 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
495244 UTAH COMMUNICATIONS INC - BATTERIES AND MICS FOR RADIO COMMUNICATION		<b>\$1,682.00</b>
Transfer Station - Equipment Maintenance	\$1,682.00	
495245 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202601-025391		<b>\$4,778.00</b>
Utopia Shared Internet Billing		
Children Justice Ctr - Utilities	\$650.00	
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
495246 VALERIE PACKER - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495247 VALLEY GLASS, INC - Windows for Breakroom		<b>\$1,728.00</b>
Road & Highways - Special Highway Supplies	\$1,728.00	
495248 TONAQUINT DATA CENTERS INC - Data Storage		<b>\$3,007.93</b>
Attorney - Criminal - Software Maint	\$3,007.93	
495249 CELLCO PARTNERSHIP - Pep link compost phone & Ipads		<b>\$371.46</b>
Children Justice Ctr - Telephone	\$99.73	
Parks Weber Memorial - Utilities	\$120.06	
Transfer Station - Telephone	\$151.67	
495250 VIRGINIA S TEUSCHER - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495251 REPUBLIC SERVICES - Waste removal		<b>\$397,442.61</b>
Transfer Station - Disposal/Ecdc	\$397,442.61	
495252 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
495253 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 FEB MAIN		<b>\$3,994.77</b>
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$2,969.08	

495254 WEBER SCHOOL DISTRICT - WMHD PREVENTION GRANT FY26		<b>\$6,349.80</b>
Community Health - Pass Through Grant Pmt	\$6,349.80	
495255 WEBER STATE UNIVERSITY - WMHD OGDEN CAN FUND DESIGNATION		<b>\$30,000.00</b>
Health Administration - Special Projects	\$30,000.00	
495256 WEBER-MORGAN HEALTH DEPARTMENT - JAN-FEB 26 PETTY CASH REIMBRUSEMENT		<b>\$1,465.45</b>
Health Administration - Equipment Maintenance	\$69.40	
Health Administration - Special Services	\$1,396.05	
495257 WESTERN DETENTION PRODUCTS INC - NEW MOGUL KEY SET- JAIL		<b>\$1,399.20</b>
Jail - Building Maintenance	\$1,399.20	
495258 WILKINSON SUPPLY CO - CHAINSAW & SUPPLIES		<b>\$797.49</b>
Golden Spike Event Center - Controlled Assets	\$797.49	
495259 WORKERS COMPENSATION FUND - PREMIUM PAYMENT		<b>\$617.00</b>
Weber Area Dispatch 911 - Risk Insurance	\$617.00	
495260 ZACKERY ALLRED - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495261 ZOETIS US LLC - ANIMAL F/C - DAPP - FRCP - BOARD		<b>\$2,342.50</b>
Animal Shelter - Animal Feed/Care	\$2,342.50	
Count: 208	Grand Total	<b>\$2,270,037.29</b>