

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

107201 TADA YOGA - YOGA JAN OVB		\$245.00
Library System - Special Services		\$245.00
107202 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JAN 26		\$437.50
CSI - Employee Incentives		\$437.50
107203 JUDY SHIMURA - ZUMBA JAN OVB		\$100.00
Library System - Special Services		\$100.00
107204 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,600.00
Human Resources - Software Maint		\$1,600.00
107205 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JAN 26		\$437.50
Elections - Employee Incentives		\$437.50
107206 LAUREN THOMAS - STUDENT LOAN REPAYMENT - JAN 26		\$437.50
Attorney - Civil - Employee Incentives		\$437.50
107207 MARIA LEWIS - TAI CHI JAN NOB		\$140.00
Library System - Special Services		\$140.00
107208 MARSHALL LAW, PLLC - Conflict January		\$11,009.00
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		\$430.45
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		\$437.50
Public Defender - Employee Incentives		\$437.50
107211 MHI SERVICE - System HVAC Preventative Maintenance/Repairs OVB		\$1,562.87
Library System - Building Maintenance		\$1,562.87
107212 MIKE STUDEBAKER - Student Loan Repayment – JAN 26		\$437.50
Public Defender - Employee Incentives		\$437.50
107213 MODEL LINEN SUPPLY - Linens, towels, mops		\$31.72
GSEC Concessions - Bedding/Linen Supplies		\$31.72
107214 MORAN WALLWORK - STUDENT LOAN REPAYMENT - JAN 26		\$402.72
Library System - Employee Incentives		\$402.72
107215 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$62.30
Commission - Office Expense/Supplies		\$51.80
Property Management - Office Expense/Supplies		\$10.50
107216 MOUNTAIN WEST TRUCK CENTER/VOLVO - CONNECTION HOSE		\$677.28
Garage - Special Supplies		\$677.28
107217 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JAN 26		\$437.50
Attorney - Criminal - Employee Incentives		\$437.50
107218 KYLE NORDFORS - Drone Consulting		\$2,000.00
Sheriff - Contracted Services		\$2,000.00
107219 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$426.00
Payroll Clearing - FRATERNAL ORDER OF POLICE		\$426.00
107220 OGDEN CITY CORPORATION - UTILITIES 12/16/25-01/21/26 - ACCT #077015		\$18,802.67
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	\$405,500.00
Ramp Tax - Approp To Other Agency	\$405,500.00
107222 OGDEN CITY CORPORATION - CONDO AND MANAGEMENT FEES	\$3,670.78
Weber Area Dispatch 911 - Building Maintenance	\$3,670.78
107223 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 7900 W - 2x2x2 box	\$912.00
Flood Control - Special Projects	\$912.00
107224 PEDRO LOZANO - Student Loan Repayment – JAN 26	\$437.50
Health Administration - Employee Incentives	\$437.50
107225 LARSEN BEVERAGE - Beverage supplies for concessions	\$949.11
GSEC Concessions - Concessions Expense	\$949.11
107226 PLEASANT VIEW CITY CORP - ST - 2725 / 2775 N Connection - PV	\$3,650.25
WACOG Sales Tax - Special Projects	\$3,650.25
107227 MEDICAL PRIORITY CONSULTANTS INC - ONE PLAN MAINTENANCE PACKAGE	\$34,250.00
Weber Area Dispatch 911 - Software Maint	\$34,250.00
107228 RANDY KENNARD - Student Loan Repayment – JAN 26	\$211.14
Public Defender - Employee Incentives	\$211.14
107229 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033	\$21,708.49
IT - Telephone	\$21,708.49
107230 RB PRINTING SERVICES LLC - NAMEPLATE - SHAWN & TY	\$186.00
Golden Spike Event Center - Special Supplies	\$186.00
107231 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JAN 26	\$437.50
Library System - Employee Incentives	\$437.50
107232 RYAN SMITH - STUDENT LOAN REPAYMENT - JAN 26	\$437.50
Human Resources - Employee Incentives	\$437.50
107233 SKAGGS COMPANIES, INC. - COMBO VEST- T. EVANS	\$7,429.18
Sheriff - Quartermaster	\$3,883.64
Jail - Quartermaster	\$3,545.54
107234 STAKER & PARSON COMPANIES - OVC - Roadbase - Burley Ln.	\$1,295.28
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	\$18,068.67
Public Defender - Appeals	\$18,068.67
107236 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JAN 26	\$437.50
Attorney - Criminal - Employee Incentives	\$437.50
107237 WEST PUBLISHING CORPORATION - Software Subscription	\$957.29
Attorney - Criminal - Subscriptions	\$957.29
107238 TREASURE FIRE EQUIPMENT INC - Time and material to fix frozen sprinkler pipes	\$2,243.00
Transfer Station - Building Maintenance	\$2,243.00
107239 TWIN "D" INC - STORM WATER - 2550 S	\$966.25
Flood Control - Special Projects	\$966.25

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

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

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

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

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

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

495239 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026	\$1,000.00
IT - Contracted Services	\$1,000.00
495240 THE SHERWIN-WILLIAMS CO. - OECC - KITCHEN UTILITY CLOSET	\$294.94
OECC Operations - Building Maintenance	\$294.94
495241 THURGOOD EXCAVATING - MEP 13-24 6N2W29C Escrow Release	\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00
495242 TRIPLE J CONCRETE LLC - MISC SIDEWALK WORK IN 3 MISC LOCATIONS	\$28,800.00
Engineering - Contracted Services	\$28,800.00
495243 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$20.76
Payroll Clearing - UPEA	\$20.76
495244 UTAH COMMUNICATIONS INC - BATTERIES AND MICS FOR RADIO COMMUNICATION	\$1,682.00
Transfer Station - Equipment Maintenance	\$1,682.00
495245 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202601-025391	\$4,778.00
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	\$675.00
OECC Executive - Talent Expense	\$675.00
495247 VALLEY GLASS, INC - Windows for Breakroom	\$1,728.00
Road & Highways - Special Highway Supplies	\$1,728.00
495248 TONAQUINT DATA CENTERS INC - Data Storage	\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93
495249 CELLCO PARTNERSHIP - Pep link compost phone & Ipads	\$371.46
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	\$675.00
OECC Executive - Talent Expense	\$675.00
495251 REPUBLIC SERVICES - Waste removal	\$397,442.61
Transfer Station - Disposal/Ecdc	\$397,442.61
495252 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936	\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84
495253 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 FEB MAIN	\$3,994.77
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	\$6,349.80
Community Health - Pass Through Grant Pmt	\$6,349.80
495255 WEBER STATE UNIVERSITY - WMHD OGDEN CAN FUND DESIGNATION	\$30,000.00
Health Administration - Special Projects	\$30,000.00
495256 WEBER-MORGAN HEALTH DEPARTMENT - JAN-FEB 26 PETTY CASH REIMBURSEMENT	\$1,465.45
Health Administration - Equipment Maintenance	\$69.40
Health Administration - Special Services	\$1,396.05
495257 WESTERN DETENTION PRODUCTS INC - NEW MOGUL KEY SET- JAIL	\$1,399.20
Jail - Building Maintenance	\$1,399.20
495258 WILKINSON SUPPLY CO - CHAINSAW & SUPPLIES	\$797.49
Golden Spike Event Center - Controlled Assets	\$797.49
495259 WORKERS COMPENSATION FUND - PREMIUM PAYMENT	\$617.00
Weber Area Dispatch 911 - Risk Insurance	\$617.00
495260 ZACKERY ALLRED - ACTOR - THE SCARLET PIMPERNEL	\$675.00
OECC Executive - Talent Expense	\$675.00
495261 ZOETIS US LLC - ANIMAL F/C - DAPP - FRCP - BOARD	\$2,342.50
Animal Shelter - Animal Feed/Care	\$2,342.50

Count: 208

Grand Total

\$2,270,037.29