

Weber County Warrant Report

Issue Date: 12/26/2025

Approval Date: 12/30/2025

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 12/30/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106808	106860	\$419,329.55
Check	494579	494664	\$325,233.18
			\$744,562.73

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106808	A-1 PUMPING - SEPTIC / JETTER TRUCK		\$1,130.00
	Jail - Building Maintenance	\$1,130.00	
106809	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$238.87
	Library System - Building Maintenance	\$136.13	
	Garage - Building Maintenance	\$102.74	
106810	BAKER TILLY ADVISORY GROUP PARENT, LP - OUT OF SCOPE WORK		\$11,507.50
	Statutory Non Dept - Contracted Services	\$11,507.50	
106811	KELLY J SHAFTO - Goddard Investigation		\$5,100.00
	Public Defender - Investigator	\$3,675.00	
	Public Defender - Capital Defense	\$1,425.00	
106812	BRODART - Year End Books & Materials		\$4,659.42
	Library System - Library Books/Materials	\$4,659.42	
106813	CARASOFT TECHNOLOGY CORPORATION - SKETCHUP PRO SUBSCRIPTION 1 YEAR 1 USER C EWERT		\$780.66
	Planning - Special Projects	\$780.66	
106814	QWEST CORPORATION - ACCT# 78920360 NOV/DEC SYS		\$32.79
	Library System - Telephone	\$32.79	
106815	TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$90.25
	OECC Food and Beverage - Food	\$90.25	
106816	COMMERCIAL TIRE, INC. - TIRES - Truck #21		\$1,839.52
	Road & Highways - Special Highway Supplies	\$1,839.52	
106817	COMPUCOM SYSTEMS INC - Standard Support Renewal - Analog Gateways		\$2,418.24
	IT - Telephone	\$2,418.24	
106818	CRISTINA SANTOS FINNIGAN - ZUMBA NOV NOB		\$140.00
	Library System - Special Services	\$140.00	
106819	QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$109.14
	IT - Office Expense/Supplies	\$109.14	

106820	DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#KM8K53AG4NU136750 Environmental Health - Grant Funded Repairs	\$6,190.00	\$6,190.00
106821	SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,130.00	\$1,130.00
106822	DESERET NEWS PUBLISHING CO - ADVERTISING - HOF OECC Executive - Advertising	\$600.00	\$600.00
106823	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	\$195.00
106824	DLT SOLUTIONS LLC - AutoCAD Licenses for 2026 Rec/Surv Offices Recorder - Equipment Maintenance Recorder - Software Maint Surveyor - Software Maint	\$1,520.25 \$7,900.00 \$6,728.80	\$16,149.05
106825	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,591.42	\$3,591.42
106826	SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC Clinical Nursing Services - Medical Supplies	\$3,032.10	\$3,032.10
106827	HIGHERGROUND INC - Live911 Annual Renewal Sheriff - Software Maint	\$12,300.00	\$12,300.00
106828	HOGAN & ASSOCIATES CONSTRUCTION INC - HOGAN PROJECT 00.25.772 Capital Improvements - Building Improvements	\$33,017.49	\$33,017.49
106829	JAX ANDERSON - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25 Jail - Employee Incentives	\$1,204.41	\$1,204.41
106830	TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service/Repairs SWB Library System - Building Maintenance	\$37.00	\$37.00
106831	JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers inspection 2026 OBV Library System - Building Maintenance	\$1,337.64	\$1,337.64
106832	KALI RHODES - REIMBURSEMENT FOR BACKGROUND CHECK FINGERPRINTS Human Resources - Special Projects	\$15.23	\$15.23
106833	KAMEO ANDERSON - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25 Sheriff - Employee Incentives	\$2,571.75	\$2,571.75
106834	KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN# 3GKALMEV8LL280043 Environmental Health - Grant Funded Repairs	\$6,875.00	\$6,875.00
106835	MARIA LEWIS - TAI CHI NOV NOB Library System - Special Services	\$140.00	\$140.00
106836	AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1G1JA5SH7D4202357 Environmental Health - Grant Funded Repairs	\$1,000.00	\$1,000.00
106837	MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB Library System - Building Maintenance	\$5,596.29	\$5,596.29
106838	MODEL LINEN SUPPLY - Linen Services - F&B, Operations OECC Food and Beverage - Bedding/Linen Supplies OECC Operations - Building Maintenance	\$5,009.14 \$2,072.58	\$7,081.72
106839	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	\$426.00

106840	OGDEN CITY CORPORATION - WMHD OPIOID SETTLEMENT NOV PUR REIMBURSEMENT		\$4,991.89
	Community Health - Pass Through Grant Pmt	\$4,991.89	
106841	OGDEN CITY CORPORATION - OGDEN CANYON TRAIL DESIGN		\$100,000.00
	Trails Development Lower - Special Projects	\$100,000.00	
106842	GEORGE E GAWAN - Notary Stamp - Mikayla McIntyre		\$107.58
	Library System - Special Supplies	\$107.58	
106843	OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$133,316.75
	Tourism - Convention Bureau	\$133,316.75	
106844	OLDCASTLE INFRASTRUCTURE INC - RISER 36x36x12 6W		\$461.00
	Flood Control - Special Projects	\$461.00	
106845	PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		\$513.67
	Human Resources - Office Expense/Supplies	\$10.44	
	Library System - Equipment Maintenance	\$503.23	
106846	RCN COMMUNICATIONS LLC - 1 YR RENEWAL NETCLOUD		\$717.96
	Jail - Telephone	\$717.96	
106847	RHINEHART OIL - PROPANE		\$4,826.89
	Transfer Station - Service Fees Revenue	\$4,757.39	
	Transfer Station - Fuel Expense	\$69.50	
106848	RB PRINTING SERVICES LLC - FLYERS, HOF		\$237.89
	Jail - Special Supplies	\$168.10	
	OECC Executive - Advertising	\$31.79	
	Community Health - Special Supplies	\$38.00	
106849	SKAGGS COMPANIES, INC. - STRYKE PANT(2)- J. SMITH		\$1,633.82
	Sheriff - Quartermaster	\$758.72	
	Jail - Quartermaster	\$875.10	
106850	STAKER & PARSON COMPANIES - STORM WATER - 3900 Pipe job		\$1,537.80
	Local Transportation Sales Tax - Special Projects	\$1,072.00	
	Flood Control - Special Projects	\$465.80	
106851	OGDEN PUBLISHING CORPORATION - ADVERTISING - A CHRISTMAS CAROL ACCT #U16761		\$415.00
	OECC Executive - Advertising	\$415.00	
106852	STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair NOB		\$1,300.00
	Library System - Building Maintenance	\$1,300.00	
106853	TAMS, LLC - E-Waste Removal/Recycling		\$2,216.00
	Transfer Station - Recycling	\$2,216.00	
106854	TANYA STRONG - TUITION REIMBURSEMENT 08-27-25 TO 12-17-25		\$820.83
	Jail - Employee Incentives	\$820.83	
106855	THYSSEN KRUPP ELEVATOR CORPORATION - Elevator Repair - Main Library		\$9,866.86
	Library System - Building Maintenance	\$9,866.86	
106856	UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$407.94
	Library System - Special Services	\$407.94	
106857	US FOODS INC - Food - OECC Events		\$8,208.36
	OECC Food and Beverage - Food	\$8,208.36	

106858 WEBER HUMAN SERVICES - WMHD NOV25 CONTRACT SERVICES		\$2,100.00
Community Health - Consultants	\$2,100.00	
106859 WHEELER MACHINERY CO - COMPOST HEAVY EQUIPMENT SERVICE AND REPAIR		\$9,293.69
Golden Spike Event Center - Equipment Maintenance	\$4,422.34	
Transfer Station Compost - Compost Facility	\$537.08	
Transfer Station - Equipment Maintenance	\$3,766.09	
Garage - Special Supplies	\$568.18	
106860 YF3X LLC - NUT FOR SH2008		\$5,819.13
Garage - Special Supplies	\$319.13	
Environmental Health - Grant Funded Repairs	\$5,500.00	
494579 A-1 UNIFORMS LLC - WMHD KIMALEE CROOKSTON UNIFORM		\$134.91
Clinical Nursing Services - Special Supplies	\$134.91	
494580 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD ANNEX WIC CARPET CLEANING		\$474.24
Women Infants & Children - Building Maintenance	\$474.24	
494581 ABM PARKING SERVICES - STAFF PARKING		\$4,926.00
OECC Operations - Parking-Staff	\$1,440.00	
OECC Operations - Parking-Event	\$3,486.00	
494582 ADEN L BURKHARDT - TEMP LABOR, THEATER		\$600.00
OECC Executive - Contracted Labor - Operations	\$600.00	
494583 ALIBRIS - Books and Materials		\$71.94
Library System - Library Books/Materials	\$71.94	
494584 APG FINANCIAL - GARNISHMENT/240904021		\$481.93
Payroll Clearing - GARNISHMENT	\$481.93	
494585 ARAMSCO INC - Portable Carpet Cleaning Machine Library System		\$8,026.61
Library System - Building Maintenance	\$8,026.61	
494586 STEVEN SESSIONS - JANITORIAL		\$650.00
Transfer Station - Building Maintenance	\$650.00	
494587 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$47.48
IT - Telephone	\$47.48	
494588 AUSTIN FELLEZ - REIMBURSEMENT FOR COMP TIA & RECERT FEE		\$200.00
Jail - Training/Travel	\$200.00	
494589 BECKER ARENA PRODUCTS, INC - Glass for rink		\$12,105.40
Capital Improvements - Building Improvements	\$12,105.40	
494590 BEELINE PEST CONTROL - Bimonthly Pest Control Services		\$125.00
OECC Operations - Contracted Services	\$125.00	
494591 BRENLEE THAYNE - ASST STAGE MANAGER, PER SHOW, A CHRISTMAS CAROL		\$315.00
OECC Executive - Talent Expense	\$315.00	
494592 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
494593 CHAMBER ORCHESTRA OGDEN - ORCHESTRA CHAIRS		\$2,000.00
OECC Executive - Building Improvements	\$2,000.00	
494594 CINTAS CORPORATION NO 2 - PM/OPER - 1st aid supplies		\$69.27
Property Management - Building Maintenance	\$69.27	

494595 CINTAS CORPORATION NO 2 - CINTAS		\$338.02
Transfer Station - Special Supplies	\$338.02	
494596 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (PH1) - WC		\$21,710.00
WACOG Sales Tax - Special Projects	\$21,710.00	
494597 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICALS (2 55 GAL DRUMS)		\$5,287.33
Jail - Equipment Maintenance	\$5,287.33	
494598 DAVIS COUNTY GOVERNMENT - REPLACE ANKLE BRACELET		\$450.00
Jail - Special Supplies	\$450.00	
494599 THE DIRECTV GROUP INC - ACCT# 018595657 DEC/JAN SWB		\$81.82
Library System - Special Services	\$81.82	
494600 ALTA PINE CAPITAL LLC - Quarterly Jetting Service		\$350.00
OECC Operations - Contracted Services	\$350.00	
494601 DIGITAL SYSTEMS INSTALLATION - Electronic door and camera repair/service Main		\$705.00
Library System - Building Maintenance	\$705.00	
494602 ENVIROSPEC LLC - WMHD HH25-021 ESTOKES ASBESTOS INSPECTION		\$665.00
Environmental Health - Special Services	\$665.00	
494603 FLEETPRIDE INC - lights for rd2103		\$263.80
Garage - Special Supplies	\$263.80	
494604 VOMELA SPECIALTY - WMHD TOBACCO FREE SIGNS		\$626.40
Community Health - Special Supplies	\$626.40	
494605 GROUNDS GUYS OF OGDEN - Turf & Landscape Maintenance SWB		\$1,117.18
Library System - Building Maintenance	\$1,117.18	
494606 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$388.19
Payroll Clearing - GARNISHMENT	\$388.19	
494607 HOLLIE ANN DOYLE - MONTHLY TRAINING - MANAGING CHANGE		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
494608 HOME DEPOT USA INC - OPERATIONS, SPECIAL SUPPLIES		\$153.36
OECC Executive - Special Supplies	\$128.48	
OECC Operations - Special Supplies	\$24.88	
494609 JAKOB HIPOL - REIMBURSE CHRISTMAS VILLAGE DISPLAY SUPPLIES		\$244.46
OECC Operations - Special Supplies	\$244.46	
494610 JUDY DAWN BARKING - GARNISHMENT/250903945		\$725.24
Payroll Clearing - GARNISHMENT	\$725.24	
494611 JULIE MEIER - ACCOMPANIMENT - CHRSTMS CAROL & SCARLET PIMPERNEL		\$245.00
OECC Executive - Talent Expense	\$245.00	
494612 KARLA B DUVAL - YOGA DEC MAIN		\$105.00
Library System - Special Services	\$105.00	
494613 KASSANDRA GUZMAN - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25		\$322.63
Women Infants & Children - Employee Incentives	\$322.63	
494614 KAYLEE DIMICK - YS DANCE PROGRAM SEP/DEC MAIN		\$1,180.00
Library System - Special Services	\$1,180.00	
494615 KEVIN LOGERQUIST - CELL PHONE STIPEND: APR, MAY, JUNE 2025		\$450.00
Sheriff - Telephone	\$450.00	

494616 LAWSON PRODUCTS - SHOP SUPPLIES		\$200.13
Garage - Special Supplies	\$200.13	
494617 LES OLSON COMPANY - WMHD FORMAX ANNUAL SERVICE EQUIP#508230 03-WEBCEP		\$395.00
Health Administration - Special Services	\$395.00	
494618 LESLIE LOEFFEL - BIRD PRESENTATION NOV MAIN		\$50.00
Library System - Special Services	\$50.00	
494619 MARILYN MONTGOMERY - EXPENSES AND PROPS - A CHRISTMAS CAROL 2025		\$823.82
OECC Executive - Special Supplies	\$823.82	
494620 MATTHEW BARKER - WMHD REIMBURSEMENT		\$2.97
Clinical Nursing Services - Tb Supplies	\$2.97	
494621 MCL ELECTRIC INC - Electrical Repair/Services`SWB		\$7,000.00
Library System - Building Maintenance	\$7,000.00	
494622 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$12,226.81
Clinical Nursing Services - Medical Supplies	\$12,226.81	
494623 MENDENHALL EQUIPMENT CO - REPLACED DRAIN VALVE ON WASHER		\$525.89
Jail - Equipment Maintenance	\$525.89	
494624 MONEY 4 YOU - GARNISHMENT/258801163		\$226.40
Payroll Clearing - GARNISHMENT	\$226.40	
494625 MORGAN COUNTY GOVERNMENT - JUL-DEC 25 TOBACCO COMPLIANCE CHECKS		\$124.50
Community Health - Consultants	\$124.50	
494626 MOULDING & SONS LANDFILL LLC - INV #2709 - Nov 2025 Sweepings - REFUSE		\$12,875.24
Property Management - Other Services	\$12,875.24	
494627 MOUNTAIN WEST PEST LLC - 40736		\$141.00
Parks Observatory Park - Building Maintenance	\$141.00	
494628 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment repairs Main		\$6,978.41
Library System - Equipment Maintenance	\$2,754.78	
Library System - Building Maintenance	\$4,223.63	
494629 NEXTGEN HEALTHCARE INC - SEPT2025 CLEARINGHOUSE		\$399.00
Health Administration - Subscriptions	\$399.00	
494630 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,125.00
District Court - Mental Evaluations	\$1,125.00	
494631 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,516.22
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,516.22	
494632 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE		\$600.00
Garage - Special Supplies	\$600.00	
494633 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		\$12,351.12
Payroll Clearing - DISABILITY	\$12,351.12	
494634 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$1,649.05
OECC Operations - Contracted Services	\$352.50	
Library System - Building Maintenance	\$1,296.55	
494635 PENSKE COMMERCIAL VEHICLES US LLC - COOLER FOR RD28		\$177.99
Garage - Special Supplies	\$177.99	
494636 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		\$585.72
Payroll Clearing - GARNISHMENT	\$585.72	

494637 PRO-CUT CONCRETE CUTTING INC - ICE SHEET - Ice Rink - 4 Core Drill		\$300.00
Capital Improvements - Building Improvements	\$300.00	
494638 REEVE & ASSOCIATES INC - Turn Pocket Improvements		\$30,040.00
Transport Upper - Building Improvements	\$30,040.00	
494639 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
494640 ROCKY MOUNTAIN FENCE INC - SHOOTING RANGE - fence		\$8,250.00
Property Management - Building Improvements	\$8,250.00	
494641 ROCKY MOUNTAIN POWER - SERVICE 11/10-12/12/25, 12TH STREET SIGN		\$14,198.89
Jail - Utilities	\$14,163.59	
Golden Spike Event Center - Utilities	\$35.30	
494642 RODNEY ADAMS - REIMBURSE CHRISTMAS VILLAGE DISPLAY SUPPLIES		\$58.76
OECC Operations - Special Supplies	\$58.76	
494643 ROYLANCE FENCE, INC. - T.S. - Gate/barrier arm repair		\$300.00
Transfer Station - Building Maintenance	\$300.00	
494644 INDUSTRIAL PRODUCTS MFG INC - Ammo and Red dot scopes		\$6,849.30
Sheriff - Quartermaster	\$6,849.30	
494645 RUGGED SOLUTIONS AMERICA LLC - MOTORS HELMET COMMUNICATION KIT		\$4,826.75
Sheriff - Motors	\$4,826.75	
494646 SHAYLYN UNDERWOOD - ASL INTERPRETATION, A CHRISTMAS CAROL		\$390.00
OECC Executive - Talent Expense	\$390.00	
494647 SHELLY JEAN BURKHARDT - COSTUME MATERIALS, EXPENSES - A CHRISTMAS CAROL		\$6,720.94
OECC Executive - Special Supplies	\$6,720.94	
494648 SOUTHERN TIRE MART LLC - Alignment FOR SH2001		\$115.00
Garage - Special Supplies	\$115.00	
494649 STATE BRASS FOUNDRY LLC - Invoice for partial order of brass caps - 15 caps		\$480.00
Surveyor - Special Projects	\$480.00	
494650 STATE OF UTAH - NOV25 CERTIFICATE SALES RECONCILIATION		\$3,860.50
Health Administration - Transfer From Restricted Acct	\$3,860.50	
494651 STATE OF UTAH -		\$43,971.87
Assessor - Fuel Expense	\$129.30	
Attorney - Criminal - Fuel Expense	\$328.75	
Surveyor - Fuel Expense	\$79.24	
Sheriff - Fuel Expense	\$19,930.03	
Jail - Fuel Expense	\$1,701.00	
Homeland Security - Fuel Expense	\$424.62	
IT - Fuel Expense	\$55.03	
Property Management - Fuel Expense	\$1,835.59	
USU Extention - Fuel Expense	\$34.49	
CSI - Fuel Expense	\$597.13	
OECC Operations - Fuel Expense	\$68.79	
Golden Spike Event Center - Fuel Expense	\$1,762.35	
Recreation - Fuel Expense	\$75.05	

Parks Admin - Fuel Expense	\$1,239.82	
Library System - Fuel Expense	\$367.04	
Animal Control - Fuel Expense	\$509.83	
Engineering - Fuel Expense	\$550.26	
Building Inspector - Fuel Expense	\$491.08	
Road & Highways - Fuel Expense	\$8,150.53	
Flood Control - Fuel Expense	\$118.28	
Transfer Station - Fuel Expense	\$4,320.03	
Animal Shelter - Fuel Expense	\$73.40	
Garage - Fuel Expense	\$77.57	
Fleet Department - Fuel Expense	\$210.67	
Health Administration - Fuel Expense	\$43.61	
Clinical Nursing Services - Fuel Expense	\$75.04	
Environmental Health - Fuel Expense	\$677.96	
Community Health - Fuel Expense	\$16.02	
Women Infants & Children - Fuel Expense	\$29.36	
494652 TGE INC - ST - 2550 SOUTH ROADWAY DESIGN PROJECT - WC		\$24,606.50
WACOG Sales Tax - Special Projects	\$24,606.50	
494653 TRIM ART LLC - Remodel of VIP room and VIP restroom at Ice Sheet		\$9,850.00
Capital Improvements - Building Improvements	\$9,850.00	
494654 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair SYS		\$218.67
Library System - Building Maintenance	\$218.67	
494655 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
494656 NBCUNIVERSAL LLC - BIG LEBOWSKI 25 FINAL PAYMENT		\$1,305.00
OECC Executive - Operating Costs	\$1,305.00	
494657 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
494658 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - OCTOBER 2025		\$32,495.13
Statutory Non Dept - MV Reimb State Reg Postage	\$3,369.57	
Statutory Non Dept - MV Reimb to State	\$29,125.56	
494659 CELLCO PARTNERSHIP - MIFI SERVICE 11/11-12/10/25		\$80.06
Golden Spike Event Center - Equipment Maintenance	\$80.06	
494660 MARK L KING - KAIZEN ROLL OUT WEBER COUNTY JAIL		\$2,500.00
Clerk/Auditor - Special Projects	\$2,500.00	
494661 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
494662 WEBER SCHOOL DISTRICT - WMHD BONNEVILLE HIGH SCHOOL CTC INVENTIVES		\$3,000.00
Community Health - Pass Through Grant Pmt	\$3,000.00	
494663 WHEELWRIGHT LUMBER COMPANY - CONCRETE - NORTH OGDEN DIVIDE		\$151.95
Local Transportation Sales Tax - Special Projects	\$151.95	

494664 WILKINSON SUPPLY CO - Small equipment repair/service			\$11.80
Library System - Building Maintenance			\$11.80
Count: 139		Grand Total	\$744,562.73