

# 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
			<b>\$744,562.73</b>

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

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

106820 DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#KM8K53AG4NU136750	\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00
106821 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$1,130.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,130.00
106822 DESERET NEWS PUBLISHING CO - ADVERTISING - HOF	\$600.00
OECC Executive - Advertising	\$600.00
106823 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$195.00
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00
106824 DLT SOLUTIONS LLC - AutoCAD Licenses for 2026 Rec/Surv Offices	\$16,149.05
Recorder - Equipment Maintenance	\$1,520.25
Recorder - Software Maint	\$7,900.00
Surveyor - Software Maint	\$6,728.80
106825 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS	\$3,591.42
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,591.42
106826 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC	\$3,032.10
Clinical Nursing Services - Medical Supplies	\$3,032.10
106827 HIGHERGROUND INC - Live911 Annual Renewal	\$12,300.00
Sheriff - Software Maint	\$12,300.00
106828 HOGAN & ASSOCIATES CONSTRUCTION INC - HOGAN PROJECT 00.25.772	\$33,017.49
Capital Improvements - Building Improvements	\$33,017.49
106829 JAX ANDERSON - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25	\$1,204.41
Jail - Employee Incentives	\$1,204.41
106830 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service/Repairs SWB	\$37.00
Library System - Building Maintenance	\$37.00
106831 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers inspection 2026 OBV	\$1,337.64
Library System - Building Maintenance	\$1,337.64
106832 KALI RHODES - REIMBURSEMENT FOR BACKGROUND CHECK FINGERPRINTS	\$15.23
Human Resources - Special Projects	\$15.23
106833 KAMEO ANDERSON - TUITION REIMBURSEMENT 08-25-25 TO 12-12-25	\$2,571.75
Sheriff - Employee Incentives	\$2,571.75
106834 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN# 3GKALMEV8LL280043	\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00
106835 MARIA LEWIS - TAI CHI NOV NOB	\$140.00
Library System - Special Services	\$140.00
106836 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1G1JA5SH7D4202357	\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00
106837 MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB	\$5,596.29
Library System - Building Maintenance	\$5,596.29
106838 MODEL LINEN SUPPLY - Linen Services - F&B, Operations	\$7,081.72
OECC Food and Beverage - Bedding/Linen Supplies	\$5,009.14
OECC Operations - Building Maintenance	\$2,072.58
106839 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS	\$426.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$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 FELLENZ - 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 DUVALL - 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-WEBCP		\$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 REIMBURSMENT		\$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
<b>494652 TGE INC - ST - 2550 SOUTH ROADWAY DESIGN PROJECT - WC</b>	<b>\$24,606.50</b>
WACOG Sales Tax - Special Projects	\$24,606.50
<b>494653 TRIM ART LLC - Remodel of VIP room and VIP restroom at Ice Sheet</b>	<b>\$9,850.00</b>
Capital Improvements - Building Improvements	\$9,850.00
<b>494654 TURF EQUIPMENT &amp; AGRONOMICS, LLC - Ventrac Service/ Repair SYS</b>	<b>\$218.67</b>
Library System - Building Maintenance	\$218.67
<b>494655 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING</b>	<b>\$60.64</b>
Health Administration - Building Maintenance	\$29.67
Clinical Nursing Services - Building Maintenance	\$12.18
Environmental Health - Building Maintenance	\$18.79
<b>494656 NBCUNIVERSAL LLC - BIG LEBOWSKI 25 FINAL PAYMENT</b>	<b>\$1,305.00</b>
OECC Executive - Operating Costs	\$1,305.00
<b>494657 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>	<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76
<b>494658 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - OCTOBER 2025</b>	<b>\$32,495.13</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,369.57
Statutory Non Dept - MV Reimb to State	\$29,125.56
<b>494659 CELLCO PARTNERSHIP - MIFI SERVICE 11/11-12/10/25</b>	<b>\$80.06</b>
Golden Spike Event Center - Equipment Maintenance	\$80.06
<b>494660 MARK L KING - KAIZEN ROLL OUT WEBER COUNTY JAIL</b>	<b>\$2,500.00</b>
Clerk/Auditor - Special Projects	\$2,500.00
<b>494661 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 &amp; 2264936</b>	<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84
<b>494662 WEBER SCHOOL DISTRICT - WMHD BONNEVILLE HIGH SCHOOL CTC INVENTIVES</b>	<b>\$3,000.00</b>
Community Health - Pass Through Grant Pmt	\$3,000.00
<b>494663 WHEELWRIGHT LUMBER COMPANY - CONCRETE - NORTH OGDEN DIVIDE</b>	<b>\$151.95</b>
Local Transportation Sales Tax - Special Projects	\$151.95

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494664 WILKINSON SUPPLY CO - Small equipment repair/service

\$11.80

Library System - Building Maintenance

\$11.80

Count: 139

Grand Total

\$744,562.73