

Weber County Warrant Report

Issue Date: 1/9/2026

Approval Date: 1/13/2026

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/13/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	106910	106968	\$3,419,562.29
Check	494730	494836	\$1,027,592.82
Other	491	491	\$4,564.19
			\$4,451,719.30

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
491 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE CONTRIBUTIONS		\$4,564.19
Risk Management - Unemployment Comp Claims	\$4,564.19	
106910 ALSCO, INC. - INVOICE LOGD1790859		\$553.81
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$50.00	
Animal Shelter - Building Maintenance	\$34.99	
Garage - Building Maintenance	\$207.98	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106911 AMELIA GOLDSBOROUGH - URS REFUND		\$6.97
Payroll Clearing - URS Clearing Account	\$6.97	
106912 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - LEGAL SERVICES - AJ FATHER APPEAL DEC 25		\$10,012.50
Public Defender - Appeals	\$10,012.50	
106913 ASHLEY WALICK - URS REFUND		\$7.40
Payroll Clearing - URS Clearing Account	\$7.40	
106914 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES, HOUSEKEEPING		\$519.79
OECC Operations - Janitorial	\$519.79	
106915 BRODART - Books & Materials for Library Collection		\$42,685.97
Library System - Library Books/Materials	\$42,685.97	
106916 BRYAN R BARON - INVOICE 2026-01		\$6,615.00
Weber Area Dispatch 911 - Contracted Services	\$6,615.00	
106917 CDW LLC - Adobe Acrobat Pro Licensing		\$413.64
Elections - Special Supplies	\$206.82	
Planning - Special Projects	\$206.82	
106918 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	

106919 COMMERCIAL TIRE, INC. - TIRES FOR FAIR SIDE-BY-SIDE		\$6,888.24
County Fair - Special Supplies	\$413.80	
Road & Highways - Special Highway Supplies	\$6,474.44	
106920 CONROCK RECYCLING - LARGE SIZE DUMP - Asphalt		\$360.00
Road & Highways - Special Highway Supplies	\$360.00	
106921 QUENCH USA INC - WATER SERVICE - ACCT #D414253		\$82.50
OECC Operations - Office Expense/Supplies	\$82.50	
106922 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - MUPPET CHRISTMAS CAROL, PEERY'S		\$40.00
OECC Executive - Operating Costs	\$40.00	
106923 DEX IMAGING LLC - ACCT# WC03-ICU NOV/DEC SYS		\$16.52
Library System - Equipment Maintenance	\$16.52	
106924 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$189.00
Payroll Clearing - DISPATCH EMP ASSOC	\$189.00	
106925 DISTRIBUTION MANAGEMENT CORP INC - COURIER FOR TAX PAYMENTS		\$139.08
Treasurer - Special Services	\$139.08	
106926 ELIOR INC - Meals and Commissary at Jail		\$19,396.82
Jail - Jail Culinary	\$19,396.82	
106927 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,688.58
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,688.58	
106928 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 022		\$42,943.89
Capital Improvements - Building Improvements	\$42,943.89	
106929 INGRAM LIBRARY SERVICE LLC - Books & Materials		\$149.92
Library System - Library Books/Materials	\$149.92	
106930 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$39.20
Attorney - Criminal - Training/Travel	\$39.20	
106931 JOHN LEWIS - OSPREY RANCH OFFSITE SEWER INFRASTRUCTURE		\$420,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$420,000.00	
106932 JOHNSON CONTROLS US HOLDINGS LLC - SYSTEM SPRINKLERS/HOODS TEST & INSP 2026 SWB		\$2,330.86
Library System - Building Maintenance	\$2,330.86	
106933 KELLY J MADSEN - LOVELL INVESTIGATION		\$930.00
Public Defender - Investigator	\$930.00	
106934 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#KNMAT2MV3LP509783		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
106935 LASTING IMPRESSIONS - WMHD DEC25 JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
106936 LISANDRA RUIZ AVILA - URS REFUND		\$5.96
Payroll Clearing - URS Clearing Account	\$5.96	
106937 MACKENZIE HARTLEY - URS REFUND		\$7.05
Payroll Clearing - URS Clearing Account	\$7.05	

106938 MARIA LEWIS - TAI CHI DEC NOB		\$175.00
Library System - Special Services		\$175.00
106939 MARSHALL LAW, PLLC - December Conflict		\$13,365.00
Public Defender - Special Projects		\$9,940.00
Public Defender - Conflict Case Defense		\$3,425.00
106940 AUTO BALL INC - WMHD VRRAP REPAIR VIN#5N1BV28U46N108187		\$743.50
Environmental Health - Grant Funded Repairs		\$743.50
106941 METASOURCE HOLDINGS, LLC - Kofax Extended Support		\$26,902.27
IT - Software Maint		\$26,902.27
106942 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		\$34.48
Library System - Library Books/Materials		\$34.48
106943 MODEL LINEN SUPPLY - WEEKLY LAUNDRY SERVICE		\$84.82
Ice Sheet - Bedding/Linen Supplies		\$84.82
106944 DS SERVICES OF AMERICA INC - Office water delivery		\$15.75
Operations Admin - Training/Travel		\$15.75
106945 MYTHICS LLC - Oracle Support Renewal 1-1-25-12/31/2025		\$23,838.82
IT - Software Maint		\$23,838.82
106946 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$426.00
Payroll Clearing - FRATERNAL ORDER OF POLICE		\$426.00
106947 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$27.27
Attorney - Criminal - Office Expense/Supplies		\$27.27
106948 OGDEN CITY CORPORATION - WAREHOUSE SERVICE 11-19-25 TO 12-17-25		\$12,765.28
Jail - Utilities		\$12,765.28
106949 OGDEN CITY CORPORATION - INVOICE 10576		\$3,670.78
Weber Area Dispatch 911 - Building Maintenance		\$3,670.78
106950 OVERDRIVE INC - eBooks & Audiobooks		\$6,513.15
Library System - Library Books/Materials		\$6,513.15
106951 LARSEN BEVERAGE - WINTER FEST PROGRAM BEVERAGES DEC MAIN		\$168.00
Library System - Special Supplies		\$168.00
106952 POWERDMS INC - INVOICE INV-148032		\$16,509.15
Weber Area Dispatch 911 - Software Maint		\$16,509.15
106953 SAVANCE LLC - 2026 EIO BOARD SERVICE		\$1,375.00
Health Administration - Subscriptions		\$515.61
Clinical Nursing Services - Subscriptions		\$171.87
Environmental Health - Subscriptions		\$343.74
Community Health - Subscriptions		\$171.87
Women Infants & Children - Subscriptions		\$171.91
106954 SKAGGS COMPANIES, INC. - MENS CLASH BOOT P. ANDERSON		\$21,987.89
Sheriff - Quartermaster		\$1,731.27
Jail - Quartermaster		\$20,098.62
CSI - Quartermaster		\$158.00
106955 SPRAGUE PEST SOLUTIONS - Pest Control Services PVB		\$131.25
Library System - Building Maintenance		\$131.25

106956 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop	\$7,612.73
Road & Highways - Special Highway Supplies	\$3,612.73
Treasurers Suspense - Trust / Escrow Disbursement	\$4,000.00
106957 OGDEN PUBLISHING CORPORATION - Weber County Property- Subscription renewal 359720	\$273.00
Operations Admin - Office Expense/Supplies	\$273.00
106958 STEPHANIE VALADEZ - QUARTERMASTER - UNIFORM REIMBURSEMENT	\$125.00
Animal Shelter - Quartermaster	\$125.00
106959 THOMAS PETROLEUM, LLC - BULK OIL	\$1,039.10
Garage - Special Supplies	\$1,039.10
106960 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES	\$957.29
Attorney - Criminal - Subscriptions	\$957.29
106961 TREASURE FIRE EQUIPMENT INC - HOUSING - move existing fire sprinklers	\$4,696.00
Property Management - Building Maintenance	\$4,696.00
106962 UTAH COUNTIES INDEMNITY POOL - WORKERS COMPENSATION COVERAGE - POLICY #2053567	\$2,648,119.00
Risk Management - Risk Insurance	\$2,574,520.00
Health Administration - Risk Insurance	\$73,599.00
106963 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2025" Open Order	\$10,492.39
Children Justice Ctr - Equipment Maintenance	\$1,204.44
Property Management - Building Maintenance	\$9,287.95
106964 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES	\$2,941.55
Statutory Non Dept - Other Services	\$132.30
Transfer Station C&D - Other Services	\$2,809.25
106965 WEBER HUMAN SERVICES - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT	\$25,090.80
Community Health - Pass Through Grant Pmt	\$25,090.80
106966 WHEELER MACHINERY CO - SKID LOADER - HARDWARE/MAINTENANCE	\$10,100.68
Golden Spike Event Center - Equipment Maintenance	\$1,534.20
Road & Highways - Equipment Maintenance	\$360.22
Road & Highways - Special Highway Supplies	\$5,803.00
Road & Highways - Building Improvements	\$1,481.90
Transfer Station - Equipment Maintenance	\$921.36
106967 YF3X LLC - WMHD VRRAP REPLACEMENT VIN# 1C4RJFBG5KC686037	\$5,701.39
Garage - Special Supplies	\$201.39
Environmental Health - Grant Funded Repairs	\$5,500.00
106968 K & R INVESTMENT GROUP - Temp employees week worked 11/16/2025	\$3,235.45
Transfer Station - Contract Labor	\$2,355.80
Transfer Station - Special Supplies	\$879.65
494730 1WIRE FIBER - INVOICE 4268841	\$1,025.02
Weber Area Dispatch 911 - Telephone	\$1,025.02
494731 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING	\$518.42
Health Administration - Building Maintenance	\$253.69
Clinical Nursing Services - Building Maintenance	\$104.11
Environmental Health - Building Maintenance	\$160.62

494732 R. LYNN OLSON - Planning office front counter and cabinets	\$13,324.00
Planning - Special Projects	\$13,324.00
494733 ABM PARKING SERVICES - EVENT PARKING	\$1,743.00
OECC Operations - Parking-Event	\$1,743.00
494734 ADVANCE AUTO PARTS - Batteries for RHA	\$298.76
Road & Highways - Special Highway Supplies	\$298.76
494735 AMBIENT REGIONAL SERVICES LLC - NEW COMMUNICATION RADIOS	\$11,300.00
Golden Spike Event Center - Controlled Assets	\$11,300.00
494736 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2003	\$2,583.28
Garage - Special Supplies	\$2,583.28
494737 ANSER-FONE INC - WC - Quarterly Elevator Emergency service	\$210.00
Property Management - Building Maintenance	\$210.00
494738 APG FINANCIAL - GARNISHMENT/240904021	\$458.25
Payroll Clearing - GARNISHMENT	\$458.25
494739 AQUATIC DREAMS INC - Aquarium Services DEC OVB	\$259.98
Library System - Building Maintenance	\$259.98
494740 STEVEN SESSIONS - JANITORIAL SERVICES	\$750.00
Transfer Station - Building Maintenance	\$750.00
494741 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD	\$59.60
Road & Highways - Utilities	\$59.60
494742 AT&T MOBILITY LLC - AFTER HOURS PHONE 11/18-12/17/25	\$33.00
Golden Spike Event Center - Telephone	\$33.00
494743 AT&T MOBILITY LLC - CELL PHONES 11-21-25 TO 12-20-25	\$84.19
Sheriff - Telephone	\$84.19
494744 ATC GROUP SERVICES LLC - Quarterly Groundwater monitoring	\$954.75
Transfer Station - Closure Costs	\$954.75
494745 AUTUMN BUTLER - Heritage Bldg #203 - security deposit	\$760.00
Property Management - Rent Revenue	\$760.00
494746 BAGLEY ICE & CARBONIC - DRY ICE, NUTCRACKER	\$3,412.50
OECC Executive - Operating Costs	\$3,412.50
494747 BARCO PRODUCTS LLC - Pleasant Valley Branch New Picnic Tables	\$12,487.83
Library System - Building Improvements	\$12,487.83
494748 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JANUARY 2026	\$160.00
Payroll Clearing - BDO FITNESS	\$160.00
494749 BIG BUBBA'S TRAILER SALES INC - Gooseneck Trailer for Generator - SHSP Grant WCEM	\$12,946.00
Homeland Security - Capital Equipment	\$12,946.00
494750 BLACKBURN JONES CO - MIA 6-22 Hall Orchard Escrow Release	\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00
494751 BONA VISTA WATER - Connection on 2100 S - irrigation	\$328.64
Property Management - Utilities	\$97.03
County Sport Shooting Complex - Utilities	\$134.88
Garage - Utilities	\$96.73
494752 CAL RANCH STORE - OIL, PROPANE	\$116.22
Golden Spike Event Center - Equipment Maintenance	\$116.22

494753 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744	\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34
494754 CANDYCE SMITH - ESCROW RELEASE ASPHALT REPAIR COMPLETED	\$800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$800.00
494755 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL (12/31/25)	\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00
494756 CAPSTONE STRATEGIES, LLC - JANUARY 2026 INVOICE	\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00
494757 CARSON JONES - MIA 4-22 Suncrest Meadows Ph3 Escrow Release	\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00
494758 CINTAS CORPORATION NO 2 - eye wash agreement	\$190.00
Transfer Station - First Aid Supplies	\$190.00
494759 CINTAS CORPORATION NO 2 - uniforms	\$1,014.06
Transfer Station - Special Supplies	\$1,014.06
494760 INFOUSA MARKETING INC - Reference Solutions USA RNWL 12/31/25 to 12/30/26	\$3,600.00
Library System - Library Books/Materials	\$3,600.00
494761 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003123597 ACCT#708880465	\$644.56
OECC Tech Services - Telephone	\$644.56
494762 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES	\$125.00
District Court - Mental Evaluations	\$125.00
494763 DENCO SECURITY, INC - SECURITY MONITORING - JANUARY 2026	\$438.68
Property Management - Building Maintenance	\$201.24
OECC Operations - Building Maintenance	\$16.00
OECC Operations - Security	\$69.44
Golden Spike Event Center - Building Maintenance	\$152.00
494764 EMERALD SERVICES INC - Used oil service recovery fee	\$367.50
Transfer Station - Hazardous Waste	\$367.50
494765 QUESTAR GAS COMPANY - Acct# 0250839978	\$6,213.43
Children Justice Ctr - Utilities	\$787.44
Health Administration - Utilities	\$2,365.39
Clinical Nursing Services - Utilities	\$970.65
Environmental Health - Utilities	\$1,497.51
Community Health - Utilities	\$296.23
Women Infants & Children - Utilities	\$296.21
494766 ERIC SATTERTHWAITE - LIBERTY MEADOWS ECROW RELEASE 2 10% CONTINGENCY	\$6,250.00
Treasurers Suspense - Trust / Escrow Disbursement	\$6,250.00
494767 FIRST RESPONDERS FIRST LLC - First Responder Services	\$2,425.00
Children Justice Ctr - Special Projects	\$2,425.00
494768 FRED E BONE - PAINT METAL DOORS (4)	\$7,600.00
OECC Executive - Building Improvements	\$7,600.00
494769 WEBER CULTURAL LEGACY FOUNDATION - GENERAL SUPPORT 2026	\$62,000.00
Tourism - Goal Foundation	\$62,000.00

494770 GOLDEN BEVERAGE - Beer	\$796.12
GSEC Concessions - Beverage	\$796.12
494771 GURSTEL LAW FIRM PC - GARNISHMENT/230904675	\$398.20
Payroll Clearing - GARNISHMENT	\$398.20
494772 RONALD W INFANTE - REPLACED END PANEL AT PVB	\$367.00
Library System - Building Maintenance	\$367.00
494773 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Stop Signs	\$566.20
Road & Highways - Special Highway Supplies	\$566.20
494774 JESSICA FERGUSON - Fair food deposit reimbursement	\$300.00
GSEC Concessions - Concessions Revenue	\$300.00
494775 JOHN WATSON CHEVROLET INC - GASKET AND BOLT JA1602	\$70.88
Garage - Special Supplies	\$70.88
494776 JOHNSON MARK LLC - GARNISHMENT/230900025	\$465.28
Payroll Clearing - GARNISHMENT	\$465.28
494777 JUB ENGINEERS INC - GSSWAC DIRECTOR 2025-2026 02NOV25 - 29NOV25	\$4,070.54
Treasurers Suspense - Trust / Escrow Disbursement	\$4,070.54
494778 JUDY DAWN BARKING - GARNISHMENT/250903945	\$655.82
Payroll Clearing - GARNISHMENT	\$655.82
494779 KARLA B DUVALL - GENTLE MOVEMENT DEC MAIN/SWB	\$140.00
Library System - Special Services	\$140.00
494780 KENMARK INC - FEES, LATE RETURN-BACKDROPS D134, D883, D946	\$600.00
OECC Executive - Operating Costs	\$600.00
494781 KLEINFELDER, INC. - CLOSURE COST	\$1,801.57
Transfer Station - Closure Costs	\$1,801.57
494782 KNOWINK LLC - Pollpad/Pollprint Annual License renewals 2026	\$8,207.00
Elections - Equipment Maintenance	\$8,207.00
494783 PRAXAIR DISTRIBUTION INC - CYLINDER RENT/REFILL	\$117.87
Golden Spike Event Center - Equipment Maintenance	\$117.87
494784 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT	\$900.90
Treasurer - Special Services	\$900.90
494785 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION DECEMBER 2025	\$54,305.61
Payroll Clearing - COBRA INSURANCE	\$106.34
Payroll Clearing - DENTAL INSURANCE	\$46,632.12
Payroll Clearing - VISION	\$6,664.71
Termination Pool - Retiree Insurance Premiums	\$902.44
494786 MITCHELL WHITTIER TARBOX - STAGE CREW - A CHRISTMAS CAROL	\$325.00
OECC Executive - Talent Expense	\$325.00
494787 MORGAN CITY CORPORATION - JAN 26 - JUN 26 WMHD LEASE	\$9,000.00
Health Administration - Rent Expense	\$3,375.00
Clinical Nursing Services - Rent Expense	\$1,125.00
Environmental Health - Rent Expense	\$2,250.00
Community Health - Rent Expense	\$1,125.00
Women Infants & Children - Rent Expense	\$1,125.00

494788 MOUNTAIN WEST PEST LLC - Pest Control		\$119.00
Road & Highways - Special Highway Supplies		\$119.00
494789 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC 22X3/4		\$238.15
Animal Shelter - Animal Feed/Care		\$238.15
494790 MYSIDEWALK INC - WMHD 26 CHA DASHBOARD RENEWAL - 2015-3354		\$10,800.00
Health Administration - Subscriptions		\$10,800.00
494791 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$225.00
District Court - Mental Evaluations		\$225.00
494792 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,584.19
Payroll Clearing - OFFICE OF RECOVERY SERVICES		\$3,584.19
494793 OGDEN CITY SCHOOL DISTRICT - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		\$30,000.00
Community Health - Pass Through Grant Pmt		\$30,000.00
494794 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		\$13,540.80
Community Health - Pass Through Grant Pmt		\$13,540.80
494795 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations		\$175.00
494796 PETERSON PLUMBING SUPPLY - TRANSFER ST. - water service pipe		\$180.00
Transfer Station - Building Maintenance		\$180.00
494797 PINE TECHNOLOGIES LLC - SERVICE FEES FOR JW 1/1/26-12/31/26		\$63,000.00
Attorney - Criminal - Software Maint		\$63,000.00
494798 PINEVIEW INVESTMENTS LLC - IMPROVEMENTS PINEVIEW INVESTMENTS LLC		\$15,000.00
Treasurers Suspense - Trust / Escrow Disbursement		\$15,000.00
494799 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		\$516.04
Payroll Clearing - GARNISHMENT		\$516.04
494800 PRIORITY ONE CONSULTING LLC - GPS ROUTER FOR PATROL VEHICLES		\$17,039.00
Sheriff - Equipment Maintenance		\$17,039.00
494801 REPUBLIC SERVICES, INC - Jan 2026 Trash Bill		\$327.16
County Sport Shooting Complex - Utilities		\$327.16
494802 RHETT POTTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations		\$150.00
494803 RICHARDS SHEET METAL WORKS INC - FABRICATION & REPAIR, KITCHEN STRAINER		\$496.00
OECC Operations - Equipment Maintenance		\$496.00
494804 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR- DEC 2025		\$1,653.45
Jail - Building Maintenance		\$1,653.45
494805 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 NOV/DEC OVB		\$22,636.76
Children Justice Ctr - Utilities		\$1,280.92
Jail - Utilities		\$2,095.07
Golden Spike Event Center - Utilities		\$8,919.99
Parks North Fork - Utilities		\$20.58
Parks Weber Memorial - Utilities		\$68.17
Library System - Utilities		\$6,234.71
Health Administration - Utilities		\$1,455.29
Clinical Nursing Services - Utilities		\$592.34

Environmental Health - Utilities	\$913.86
Community Health - Utilities	\$527.92
Women Infants & Children - Utilities	\$527.91
494806 SCHINDLER ELEVATOR CORPORATION - JAN-MAR PREVENTIVE MTNCE CONTRACT4100043938	\$2,074.00
Property Management - Building Maintenance	\$550.50
Health Administration - Building Maintenance	\$745.56
Clinical Nursing Services - Building Maintenance	\$305.94
Environmental Health - Building Maintenance	\$472.00
494807 SMITH & EDWARDS - PANTS - Conner Higley	\$2,858.13
Weed Department - Special Supplies	\$150.91
Road & Highways - Special Highway Supplies	\$2,707.22
494808 SNAP-ON INCORPORATED - WMHD SNAP ON TOOLS	\$640.73
Environmental Health - Special Supplies	\$640.73
494809 STATE OF UTAH - NAME ONLY - BACKGROUND CHECKS SEPTEMBER 2025	\$240.00
Human Resources - Special Projects	\$240.00
494810 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DECEMBER 2025	\$1,030.00
Clerk/Auditor - Marriage License - State	\$1,030.00
494811 SUNSTATE EQUIPMENT CO LLC - RENTAL OF SCISSOR LIFT	\$1,395.00
Ice Sheet - Equipment Maintenance	\$1,395.00
494812 T MOBILE USA INC - BLDG INSP - cell phone service	\$196.12
Building Inspector - Telephone	\$196.12
494813 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#3VWTM71K49M257082	\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00
494814 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025	\$1,060.00
IT - Contracted Services	\$1,060.00
494815 TODD A SOUTOR PHD - PROFESSIONAL SERVICES	\$1,225.00
District Court - Mental Evaluations	\$1,225.00
494816 UNIFIRST CORP - WMHD BIWEEKLY MAT CLEANING	\$60.64
Health Administration - Building Maintenance	\$29.67
Clinical Nursing Services - Building Maintenance	\$12.18
Environmental Health - Building Maintenance	\$18.79
494817 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$20.76
Payroll Clearing - UPEA	\$20.76
494818 UPSTAGE CREW SERVICES INC - CREW SERVICES - IBT NUTCRACKER	\$5,084.75
OECC Executive - Operating Costs	\$5,084.75
494819 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES	\$400.00
District Court - Mental Evaluations	\$400.00
494820 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202601-025391	\$4,128.00
Utopia Shared Internet Billing	
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
494821 TONAQUINT DATA CENTERS INC - CLOUD STORAGE	\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93
494822 CELLCO PARTNERSHIP - Acct# 242232138-00001	\$694.59
Children Justice Ctr - Telephone	\$109.73
Elections - Equipment Maintenance	\$433.19
Transfer Station - Telephone	\$151.67
494823 VILLAGE DEVELOPMENT GROUP - SUNSHINE VALLEY ESTATES FINAL ESCROW RELEASE	\$124,316.00
Treasurers Suspense - Trust / Escrow Disbursement	\$124,316.00
494824 VIRGINIA K HEINER - ASL INTERPRETATION, A CHRISTMAS CAROL	\$402.00
OECC Executive - Talent Expense	\$402.00
494825 WASATCH DISTRIBUTING CO INC - Return on empty kegs from concession	\$1,931.90
Ice Sheet - Concessions - Beer	\$1,931.90
494826 WASATCH HOLLOW ANIMAL - VET SERVICES - CHANCE-SEDATION-DEXOMI-ANTISED-Animal Shelter - Veterinary Services	\$5,016.43
	\$5,016.43
494827 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DESTRUCTION 12-03-25	\$109.20
Jail - Office Expense/Supplies	\$109.20
494828 REPUBLIC SERVICES - Dec-2025 Waste removal	\$428,607.06
Transfer Station - Disposal/Ecdc	\$428,607.06
494829 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936	\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84
494830 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 20-23862-23003 JAN NOB	\$2,989.73
Library System - Utilities	\$2,989.73
494831 WEBER COUNTY PARKS & RECREATION - Replenish league prizes	\$2,700.00
Parks Observatory Park - League Prizes	\$2,700.00
494832 WEBER SCHOOL DISTRICT - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT	\$6,349.80
Community Health - Pass Through Grant Pmt	\$6,349.80
494833 WHEELWRIGHT LUMBER COMPANY - Office Remodel - caulk, wood glue, adhesive	\$338.51
Road & Highways - Building Improvements	\$338.51
494834 WORLD BOOK, INC. - YEARBOOK 2026 - UNIVERSE	\$74.90
Library System - Library Books/Materials	\$74.90
494835 YOUNG ELECTRIC SIGN COMPANY - TO SURVEY THE LIGHT POLES AROUND THE RINK	\$206.25
Ice Sheet - Equipment Maintenance	\$206.25
494836 YOUNG CHEVROLET CO - WMHD VRRAP REPLACEMENT VIN#1N4BL4DV4PN392870	\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00

Count: 167	Grand Total	\$4,451,719.30
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