

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

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

106956 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$7,612.73</b>
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		<b>\$273.00</b>
Operations Admin - Office Expense/Supplies	\$273.00	
106958 STEPHANIE VALADEZ - QUARTERMASTER - UNIFORM REIMBURSEMENT		<b>\$125.00</b>
Animal Shelter - Quartermaster	\$125.00	
106959 THOMAS PETROLEUM, LLC - BULK OIL		<b>\$1,039.10</b>
Garage - Special Supplies	\$1,039.10	
106960 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		<b>\$957.29</b>
Attorney - Criminal - Subscriptions	\$957.29	
106961 TREASURE FIRE EQUIPMENT INC - HOUSING - move existing fire sprinklers		<b>\$4,696.00</b>
Property Management - Building Maintenance	\$4,696.00	
106962 UTAH COUNTIES INDEMNITY POOL - WORKERS COMPENSATION COVERAGE - POLICY #2053567		<b>\$2,648,119.00</b>
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		<b>\$10,492.39</b>
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$9,287.95	
106964 WEBER BASIN WATER CONSERVANCY DIST - ANNUAL WATER CHARGES		<b>\$2,941.55</b>
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		<b>\$25,090.80</b>
Community Health - Pass Through Grant Pmt	\$25,090.80	
106966 WHEELER MACHINERY CO - SKID LOADER - HARDWARE/MAINTENANCE		<b>\$10,100.68</b>
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		<b>\$5,701.39</b>
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		<b>\$3,235.45</b>
Transfer Station - Contract Labor	\$2,355.80	
Transfer Station - Special Supplies	\$879.65	
494730 1WIRE FIBER - INVOICE 4268841		<b>\$1,025.02</b>
Weber Area Dispatch 911 - Telephone	\$1,025.02	
494731 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		<b>\$518.42</b>
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		<b>\$13,324.00</b>
Planning - Special Projects	\$13,324.00	
494733 ABM PARKING SERVICES - EVENT PARKING		<b>\$1,743.00</b>
OECC Operations - Parking-Event	\$1,743.00	
494734 ADVANCE AUTO PARTS - Batteries for RHA		<b>\$298.76</b>
Road & Highways - Special Highway Supplies	\$298.76	
494735 AMBIENT REGIONAL SERVICES LLC - NEW COMMUNICATION RADIOS		<b>\$11,300.00</b>
Golden Spike Event Center - Controlled Assets	\$11,300.00	
494736 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2003		<b>\$2,583.28</b>
Garage - Special Supplies	\$2,583.28	
494737 ANSER-FONE INC - WC - Quarterly Elevator Emergency service		<b>\$210.00</b>
Property Management - Building Maintenance	\$210.00	
494738 APG FINANCIAL - GARNISHMENT/240904021		<b>\$458.25</b>
Payroll Clearing - GARNISHMENT	\$458.25	
494739 AQUATIC DREAMS INC - Aquarium Services DEC OVB		<b>\$259.98</b>
Library System - Building Maintenance	\$259.98	
494740 STEVEN SESSIONS - JANITORIAL SERVICES		<b>\$750.00</b>
Transfer Station - Building Maintenance	\$750.00	
494741 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		<b>\$59.60</b>
Road & Highways - Utilities	\$59.60	
494742 AT&T MOBILITY LLC - AFTER HOURS PHONE 11/18-12/17/25		<b>\$33.00</b>
Golden Spike Event Center - Telephone	\$33.00	
494743 AT&T MOBILITY LLC - CELL PHONES 11-21-25 TO 12-20-25		<b>\$84.19</b>
Sheriff - Telephone	\$84.19	
494744 ATC GROUP SERVICES LLC - Quarterly Groundwater monitoring		<b>\$954.75</b>
Transfer Station - Closure Costs	\$954.75	
494745 AUTUMN BUTLER - Heritage Bldg #203 - security deposit		<b>\$760.00</b>
Property Management - Rent Revenue	\$760.00	
494746 BAGLEY ICE & CARBONIC - DRY ICE, NUTCRACKER		<b>\$3,412.50</b>
OECC Executive - Operating Costs	\$3,412.50	
494747 BARCO PRODUCTS LLC - Pleasant Valley Branch New Picnic Tables		<b>\$12,487.83</b>
Library System - Building Improvements	\$12,487.83	
494748 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JANUARY 2026		<b>\$160.00</b>
Payroll Clearing - BDO FITNESS	\$160.00	
494749 BIG BUBBA'S TRAILER SALES INC - Gooseneck Trailer for Generator - SHSP Grant WCEM		<b>\$12,946.00</b>
Homeland Security - Capital Equipment	\$12,946.00	
494750 BLACKBURN JONES CO - MIA 6-22 Hall Orchard Escrow Release		<b>\$1,200.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
494751 BONA VISTA WATER - Connection on 2100 S - irrigation		<b>\$328.64</b>
Property Management - Utilities	\$97.03	
County Sport Shooting Complex - Utilities	\$134.88	
Garage - Utilities	\$96.73	
494752 CAL RANCH STORE - OIL, PROPANE		<b>\$116.22</b>
Golden Spike Event Center - Equipment Maintenance	\$116.22	

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

494770 GOLDEN BEVERAGE - Beer		<b>\$796.12</b>
GSEC Concessions - Beverage	\$796.12	
494771 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$398.20</b>
Payroll Clearing - GARNISHMENT	\$398.20	
494772 RONALD W INFANTE - REPLACED END PANEL AT PVB		<b>\$367.00</b>
Library System - Building Maintenance	\$367.00	
494773 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Stop Signs		<b>\$566.20</b>
Road & Highways - Special Highway Supplies	\$566.20	
494774 JESSICA FERGUSON - Fair food deposit reimbursement		<b>\$300.00</b>
GSEC Concessions - Concessions Revenue	\$300.00	
494775 JOHN WATSON CHEVROLET INC - GASKET AND BOLT JA1602		<b>\$70.88</b>
Garage - Special Supplies	\$70.88	
494776 JOHNSON MARK LLC - GARNISHMENT/230900025		<b>\$465.28</b>
Payroll Clearing - GARNISHMENT	\$465.28	
494777 JUB ENGINEERS INC - GSSWAC DIRECTOR 2025-2026 02NOV25 - 29NOV25		<b>\$4,070.54</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,070.54	
494778 JUDY DAWN BARKING - GARNISHMENT/250903945		<b>\$655.82</b>
Payroll Clearing - GARNISHMENT	\$655.82	
494779 KARLA B DUVALL - GENTLE MOVEMENT DEC MAIN/SWB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
494780 KENMARK INC - FEES, LATE RETURN-BACKDROPS D134, D883, D946		<b>\$600.00</b>
OECC Executive - Operating Costs	\$600.00	
494781 KLEINFELDER, INC. - CLOSURE COST		<b>\$1,801.57</b>
Transfer Station - Closure Costs	\$1,801.57	
494782 KNOWINK LLC - Pollpad/Pollprint Annual License renewals 2026		<b>\$8,207.00</b>
Elections - Equipment Maintenance	\$8,207.00	
494783 PRAXAIR DISTRIBUTION INC - CYLINER RENT/REFILL		<b>\$117.87</b>
Golden Spike Event Center - Equipment Maintenance	\$117.87	
494784 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$900.90</b>
Treasurer - Special Services	\$900.90	
494785 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION DECEMBER 2025		<b>\$54,305.61</b>
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		<b>\$325.00</b>
OECC Executive - Talent Expense	\$325.00	
494787 MORGAN CITY CORPORATION - JAN 26 - JUN 26 WMHD LEASE		<b>\$9,000.00</b>
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		<b>\$119.00</b>
Road & Highways - Special Highway Supplies	\$119.00	
494789 MWI VETERINARY SUPPLY CO - ANIMAL F/C - SYR 3CC 22X3/4		<b>\$238.15</b>
Animal Shelter - Animal Feed/Care	\$238.15	
494790 MYSIDEWALK INC - WMHD 26 CHA DASHBOARD RENEWAL - 2015-3354		<b>\$10,800.00</b>
Health Administration - Subscriptions	\$10,800.00	
494791 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$225.00</b>
District Court - Mental Evaluations	\$225.00	
494792 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,584.19</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,584.19	
494793 OGDEN CITY SCHOOL DISTRICT - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		<b>\$30,000.00</b>
Community Health - Pass Through Grant Pmt	\$30,000.00	
494794 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		<b>\$13,540.80</b>
Community Health - Pass Through Grant Pmt	\$13,540.80	
494795 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
494796 PETERSON PLUMBING SUPPLY - TRANSFER ST. - water service pipe		<b>\$180.00</b>
Transfer Station - Building Maintenance	\$180.00	
494797 PINE TECHNOLOGIES LLC - SERVICE FEES FOR JW 1/1/26-12/31/26		<b>\$63,000.00</b>
Attorney - Criminal - Software Maint	\$63,000.00	
494798 PINEVIEW INVESTMENTS LLC - IMPROVEMENTS PINEVIEW INVESTMENTS LLC		<b>\$15,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$15,000.00	
494799 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		<b>\$516.04</b>
Payroll Clearing - GARNISHMENT	\$516.04	
494800 PRIORITY ONE CONSULTING LLC - GPS ROUTER FOR PATROL VEHICLES		<b>\$17,039.00</b>
Sheriff - Equipment Maintenance	\$17,039.00	
494801 REPUBLIC SERVICES, INC - Jan 2026 Trash Bill		<b>\$327.16</b>
County Sport Shooting Complex - Utilities	\$327.16	
494802 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
494803 RICHARDS SHEET METAL WORKS INC - FABRICATION & REPAIR, KITCHEN STRAINER		<b>\$496.00</b>
OECC Operations - Equipment Maintenance	\$496.00	
494804 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR- DEC 2025		<b>\$1,653.45</b>
Jail - Building Maintenance	\$1,653.45	
494805 ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 NOV/DEC OVB		<b>\$22,636.76</b>
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		<b>\$2,074.00</b>
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		<b>\$2,858.13</b>
Weed Department - Special Supplies	\$150.91	
Road & Highways - Special Highway Supplies	\$2,707.22	
494808 SNAP-ON INCORPORATED - WMHD SNAP ON TOOLS		<b>\$640.73</b>
Environmental Health - Special Supplies	\$640.73	
494809 STATE OF UTAH - NAME ONLY - BACKGROUND CHECKS SEPTEMBER 2025		<b>\$240.00</b>
Human Resources - Special Projects	\$240.00	
494810 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - DECEMBER 2025		<b>\$1,030.00</b>
Clerk/Auditor - Marriage License - State	\$1,030.00	
494811 SUNSTATE EQUIPMENT CO LLC - RENTAL OF SCISSOR LIFT		<b>\$1,395.00</b>
Ice Sheet - Equipment Maintenance	\$1,395.00	
494812 T MOBILE USA INC - BLDG INSP - cell phone service		<b>\$196.12</b>
Building Inspector - Telephone	\$196.12	
494813 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#3VW7M71K49M257082		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
494814 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		<b>\$1,060.00</b>
IT - Contracted Services	\$1,060.00	
494815 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,225.00</b>
District Court - Mental Evaluations	\$1,225.00	
494816 UNIFIRST CORP - WMHD BIWEEKLY MAT CLEANING		<b>\$60.64</b>
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		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
494818 UPSTAGE CREW SERVICES INC - CREW SERVICES - IBT NUTCRACKER		<b>\$5,084.75</b>
OECC Executive - Operating Costs	\$5,084.75	
494819 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
494820 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202601-025391		<b>\$4,128.00</b>
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		<b>\$3,007.93</b>
Attorney - Criminal - Software Maint	\$3,007.93	
494822 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$694.59</b>
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		<b>\$124,316.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$124,316.00	
494824 VIRGINIA K HEINER - ASL INTERPRETATION, A CHRISTMAS CAROL		<b>\$402.00</b>
OECC Executive - Talent Expense	\$402.00	
494825 WASATCH DISTRIBUTING CO INC - Return on empty kegs from concession		<b>\$1,931.90</b>
Ice Sheet - Concessions - Beer	\$1,931.90	
494826 WASATCH HOLLOW ANIMAL - VET SERVICES - CHANCE-SEDATION-DEXOMI-ANTISED-		<b>\$5,016.43</b>
Animal Shelter - Veterinary Services	\$5,016.43	
494827 WASATCH INTEGRATED WASTE MANAGEMENT DIST - EVIDENCE DESTRUCTION 12-03-25		<b>\$109.20</b>
Jail - Office Expense/Supplies	\$109.20	
494828 REPUBLIC SERVICES - Dec-2025 Waste removal		<b>\$428,607.06</b>
Transfer Station - Disposal/Ecdc	\$428,607.06	
494829 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
494830 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 20-23862-23003 JAN NOB		<b>\$2,989.73</b>
Library System - Utilities	\$2,989.73	
494831 WEBER COUNTY PARKS & RECREATION - Replenish league prizes		<b>\$2,700.00</b>
Parks Observatory Park - League Prizes	\$2,700.00	
494832 WEBER SCHOOL DISTRICT - WMHD FY26 2ND PAYMENT COMMUNITY PREVENTION GRANT		<b>\$6,349.80</b>
Community Health - Pass Through Grant Pmt	\$6,349.80	
494833 WHEELWRIGHT LUMBER COMPANY - Office Remodel - caulk, wood glue, adhesive		<b>\$338.51</b>
Road & Highways - Building Improvements	\$338.51	
494834 WORLD BOOK, INC. - YEARBOOK 2026 - UNIVERSE		<b>\$74.90</b>
Library System - Library Books/Materials	\$74.90	
494835 YOUNG ELECTRIC SIGN COMPANY - TO SURVEY THE LIGHT POLES AROUND THE RINK		<b>\$206.25</b>
Ice Sheet - Equipment Maintenance	\$206.25	
494836 YOUNG CHEVROLET CO - WMHD VRRAP REPLACEMENT VIN#1N4BL4DV4PN392870		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
Count: 167	Grand Total	<b>\$4,451,719.30</b>