

Weber County Warrant Report

Issue Date: 11/7/2025

Approval Date: 11/11/2025

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, 11/11/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106417	106484	\$180,473.93
Check	493793	493896	\$355,368.01
			\$535,841.94

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106417	ABIGAIL WEYMOUTH - Student Loan Repayment – OCT 25		\$345.76
	Health Administration - Employee Incentives	\$345.76	
106418	ADRIANA PRUITT - Student Loan Repayment – OCT 25		\$231.04
	Health Administration - Employee Incentives	\$231.04	
106419	ALSCO, INC. - BLDGMAINT - MAT SALTE - AUTOAIR		\$363.08
	County Sport Shooting Complex - Utilities	\$44.72	
	Library System - Building Maintenance	\$115.13	
	Road & Highways - Special Highway Supplies	\$25.00	
	Animal Shelter - Building Maintenance	\$74.99	
	Garage - Special Supplies	\$103.24	
106420	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$16,451.61
	Public Defender - Contracted Services	\$16,451.61	
106421	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
	Engineering - Employee Incentives	\$437.50	
106422	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$6,826.56
	Jail - Jail Cleaning Supplies	\$3,789.48	
	Property Management - Building Maintenance	\$284.78	
	OECC Food and Beverage - Kitchen Janitorial	\$204.92	
	OECC Operations - Janitorial	\$1,264.54	
	Golden Spike Event Center - Janitorial	\$1,282.84	
106423	BLIP OPERATIONS - Billboard Ads		\$667.00
	Library System - Special Services	\$667.00	
106424	BRODART - Year End Books & Materials		\$6,676.97
	Library System - Library Books/Materials	\$6,676.97	
106425	CACHE VALLEY ELECTRIC CO - Visio P2 GCC Subscription		\$112.80
	IT - Software	\$112.80	
106426	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	

106427 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$130.55
Property Management - Building Maintenance	\$130.55	
106428 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$316.72
OECC Food and Beverage - Food	\$316.72	
106429 CHEMTECH-FORD LLC - OCT 25 WMHD DRINKING WATER SAMPLES		\$30.00
Environmental Health - Special Services	\$30.00	
106430 CLAUDETTE HALVERSON - YOGA OCT PVB		\$175.00
Library System - Special Services	\$175.00	
106431 COMMERCIAL TIRE, INC. - TIRES - Truck #21		\$3,168.00
Road & Highways - Special Highway Supplies	\$3,168.00	
106432 COMPUCOM SYSTEMS INC - SURFACE PRO 11 13IN INTEL CU5/16/512 PLATINUM		\$1,860.03
Jail - Office Expense/Supplies	\$1,860.03	
106433 CRISTINA SANTOS FINNIGAN - ZUMBA OCT NOB		\$140.00
Library System - Special Services	\$140.00	
106434 QUENCH USA INC - WATER SERVICE - ACCT #D414253		\$169.13
OECC Operations - Office Expense/Supplies	\$82.50	
Animal Shelter - Office Expense/Supplies	\$86.63	
106435 DEX IMAGING LLC - ACCT#WC03-ICU SEP/OCT SYS		\$62.82
Library System - Equipment Maintenance	\$62.82	
106436 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,404.81
OECC Food and Beverage - Contract Labor - Kitchen	\$2,404.81	
106437 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		\$235.20
Road & Highways - Special Highway Supplies	\$235.20	
106438 HEIDI NIEDFELDT - WMHD SEPT MILEAGE REIMBURSEMENT		\$53.48
Community Health - Mileage Reimbursement	\$53.48	
106439 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
CSI - Employee Incentives	\$437.50	
106440 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		\$1,325.00
Human Resources - Software Maint	\$1,325.00	
106441 LASTING IMPRESSIONS - OCT JANITORIAL SERVICES		\$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	
106442 LAUREN SHAFER - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Elections - Employee Incentives	\$437.50	
106443 LAUREN THOMAS - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
106444 MATTHEW BENDER & COMPANY INC - UT CODE COURT RULES 2025 SUPPLEMENT		\$225.31
Library System - Library Books/Materials	\$225.31	
106445 LINDSAY PAYEUR - Transcript-Parker		\$1,632.00
Public Defender - Service Fees Expense	\$1,632.00	

106446 LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		\$1,869.60
Ice Sheet - Building Maintenance	\$1,869.60	
106447 MARIA LEWIS - TAI CHI NOV NOB		\$70.00
Library System - Special Services	\$70.00	
106448 MARSHALL LAW, PLLC - Conflict October		\$14,797.00
Public Defender - Special Projects	\$10,122.00	
Public Defender - Conflict Case Defense	\$4,675.00	
106449 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
106450 MIDWEST TAPE LLC - Audio/Visual Materials		\$5,452.52
Library System - Library Books/Materials	\$5,452.52	
106451 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$160.06
Ice Sheet - Bedding/Linen Supplies	\$160.06	
106452 MONALISA WALD - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
106453 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$15.75
Operations Admin - Training/Travel	\$15.75	
106454 MOUNTAIN ALARM - MONITORING FROM 11/1/25-11/30/25		\$75.10
Ice Sheet - Utilities	\$75.10	
106455 MOUNTAIN WEST TRUCK CENTER/VOLVO - WORK ON RD2423		\$568.69
Garage - Special Supplies	\$568.69	
106456 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
106457 OCLC INC - RNWL WebDewey 11/01/2025/10/31/202`6		\$866.72
Library System - Special Services	\$866.72	
106458 OGDEN CITY CORPORATION - UTILITIES 09/16-10/15/25 - ACCT #077015		\$3,201.33
OECC Operations - Utilities	\$2,641.02	
Parks Ft Buenaventura - Utilities	\$560.31	
106459 OGDEN CITY CORPORATION - ST - 17th Street - Ogden City		\$736.55
WACOG Sales Tax - Special Projects	\$736.55	
106460 OGDEN CITY CORPORATION - INVOICE 10206		\$4,000.10
Weber Area Dispatch 911 - Building Maintenance	\$4,000.10	
106461 OVERDRIVE INC - eBooks & Audiobooks		\$18,650.15
Library System - Library Books/Materials	\$18,650.15	
106462 PACIFIC OFFICE AUTOMATION - contracted printer services		\$2,203.37
Planning - Subscriptions	\$439.23	
Transfer Station - Reimbursable Sales Tax	\$98.54	
Transfer Station - Office Expense/Supplies	\$1,359.13	
Animal Shelter - Office Expense/Supplies	\$306.47	
106463 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		\$5,040.05
OECC Food and Beverage - Concessions Expense	\$1,492.81	
OECC Food and Beverage - Food	\$1,511.77	
GSEC Concessions - Concessions Expense	\$2,035.47	

106464 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET, KITCHEN		\$10,992.71
OECC Food and Beverage - Contract Labor - Kitchen	\$803.26	
OECC Food and Beverage - Contract Labor - Banquet	\$10,189.45	
106465 PRESCOTT M MUIR & ASSOCIATES - Design for boiler efficiency upgrades at PVB		\$606.90
Library System - Building Improvements	\$606.90	
106466 RANDY KENNARD - STUDENT LOAN REPAYMENT - OCT 25		\$211.14
Public Defender - Employee Incentives	\$211.14	
106467 RHINEHART OIL - 2000 gallons diesel fuel		\$6,406.47
Transfer Station - Fuel Expense	\$6,406.47	
106468 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,777.13
IT - Telephone	\$21,777.13	
106469 RB PRINTING SERVICES LLC - OFFICE E/S - CARDS FOR CORIE		\$40.00
Animal Shelter - Office Expense/Supplies	\$40.00	
106470 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Library System - Employee Incentives	\$437.50	
106471 RONALD BALL - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
106472 RUSH INTERNATIONAL TRUCK CENTER - REAR VIEW MIRROR		\$290.00
Garage - Special Supplies	\$290.00	
106473 RYAN SMITH - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
106474 SCOTT R BRAEDEN - CLEHA MEETING - 10/22-24/25 - MOAB, UT		\$333.20
Environmental Health - Mileage Reimbursement	\$205.20	
Environmental Health - Per Diem	\$128.00	
106475 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$844.81
Road & Highways - Special Highway Supplies	\$844.81	
106476 STEPHEN R LARSON - REIMBURSEMENT FOR ARROW T50 STAPLES		\$9.99
Jail - Office Expense/Supplies	\$9.99	
106477 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - OCT 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
106478 TINA MARIE MCALISTER - YOGA OCT MAIN		\$175.00
Library System - Special Services	\$175.00	
106479 US FOODS INC - 2025 CONCESSIONS ORDERS		\$11,606.36
OECC Food and Beverage - Food	\$2,215.00	
OECC Food and Beverage - F&B Equipment and Supplies	\$399.74	
Ice Sheet - Concessions Expense	\$1,842.02	
GSEC Concessions - Concessions Expense	\$7,149.60	
106480 UTAH TRANSIT AUTHORITY - MEP 20-25 BM 94 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
106481 VERDE FACILITIES SERVICES LLC - Cleaning Services		\$11,338.10
Children Justice Ctr - Equipment Maintenance	\$2,408.88	
Property Management - Building Maintenance	\$8,929.22	
106482 WHEELER MACHINERY CO - COMPOST HEAVY EQUIPMENT SERVICE AND REPAIR		\$960.71
Transfer Station Compost - Compost Facility	\$960.71	

106483 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3480		\$350.00
Garage - Special Supplies	\$350.00	
106484 K & R INVESTMENT GROUP - Temp Employee's week worked 10/26/2025		\$1,696.55
Transfer Station - Contract Labor	\$1,696.55	
493793 1WIRE FIBER - INVOICE 1440052		\$1,064.28
Weber Area Dispatch 911 - Telephone	\$1,064.28	
493794 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD OCT ANNEX CARPET CLEANING		\$910.29
Community Health - Building Maintenance	\$436.05	
Women Infants & Children - Building Maintenance	\$474.24	
493795 ABM PARKING SERVICES - EVENT PARKING		\$837.00
OECC Operations - Parking-Event	\$837.00	
493796 ACCURITE EXCAVATION & HAULING INC - Eden Fire Station Storm Drain Connection		\$18,907.50
Engineering - Infrastructure	\$18,907.50	
493797 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1603 SH1405		\$1,030.50
Garage - Special Supplies	\$1,030.50	
493798 AMERIGAS PROPANE LP - 203755304		\$281.66
Parks North Fork - Utilities	\$281.66	
493799 ANDERSON AUTOMATIC DOOR LLC - Replacement of automatic door Pleasant Valley Bra		\$4,875.00
Library System - Building Maintenance	\$4,875.00	
493800 AQUATIC DREAMS INC - Aquarium Services OVB		\$59.98
Library System - Building Maintenance	\$59.98	
493801 STEVEN SESSIONS - Janitorial services		\$750.00
Transfer Station - Building Maintenance	\$750.00	
493802 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		\$46.48
IT - Telephone	\$46.48	
493803 AT&T MOBILITY LLC - INVOICE 287313024903X10282025		\$256.15
Weber Area Dispatch 911 - Telephone	\$256.15	
493804 AT&T MOBILITY LLC - CELL PHONES 09-21-25 TO 10-20-25		\$83.19
Sheriff - Telephone	\$83.19	
493805 MICHAEL THALMAN - WC - Elections basement area cleaned		\$350.00
Property Management - Building Maintenance	\$350.00	
493806 B JACKSON CONSTRUCTION - MEP 23-25 5N1W4N Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
493807 BEELINE PEST CONTROL - pest control		\$150.00
Transfer Station - Building Maintenance	\$150.00	
493808 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 83229		\$852.00
Human Resources - Special Projects	\$852.00	
493809 BOMAN & KEMP MANUFACTURING INC - tubing for fence		\$513.36
Transfer Station - Building Maintenance	\$380.80	
Garage - Special Supplies	\$132.56	
493810 BOMMER MOTOR CO - WMHD MAZDA JM1BL1H37A1338026		\$4,000.00
Environmental Health - Controlled Assets	\$4,000.00	

493811 BONA VISTA WATER - GARAGE WATER SERVICES		\$340.01
Property Management - Utilities	\$122.63	
County Sport Shooting Complex - Utilities	\$135.66	
Garage - Special Supplies	\$81.72	
493812 CAITLIN GOCHNOUR - ALA CONFERENCE - 6/25-30/25 - PHILADELPHIA, PA		\$954.90
Library System - Training/Travel	\$275.00	
Library System - Transportation	\$193.90	
Library System - Per Diem	\$486.00	
493813 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
493814 CINTAS CORPORATION NO 2 - PM - Warehouse 1st aid supplies		\$1,900.59
Jail - Building Maintenance	\$78.39	
Property Management - Building Maintenance	\$99.05	
Golden Spike Event Center - Office Expense/Supplies	\$1,279.47	
Planning - Office Expense/Supplies	\$87.31	
Transfer Station - First Aid Supplies	\$190.00	
Garage - Building Maintenance	\$166.37	
493815 INTERMOUNTAIN INDUSTRIES CORP - CLEAN HOOD, FILTERS & DUCT WORK		\$4,170.00
Jail - Equipment Maintenance	\$4,170.00	
493816 COMMERCIAL KITCHEN SUPPLY INC - Improv for Comm Kitchen Equip Replacement OVB		\$9,001.85
Library System - Building Improvements	\$9,001.85	
493817 CONTROL EQUIPMENT COMPANY - VAV - FLOOD DAMAGE, PBX		\$559.00
OECC Tech Services - Equipment Maintenance	\$559.00	
493818 CROWN TROPHY AND AWARDS LLC - NAME TAGS, FOOD & BEVERAGE DEPT		\$93.50
OECC Food and Beverage - Uniforms	\$93.50	
493819 CULLIGAN WATER CONDITIONING - HR NOVEMBER 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
493820 DANE JENSEN - HOCKEY JERSEY DESIGN FOR VENOM AND JETS AND LEARN		\$240.00
Ice Sheet - Special Supplies	\$240.00	
493821 DAYTONA RESTORATION - HH25-033 PMILLER		\$6,712.36
Environmental Health - Grant Funded Repairs	\$6,712.36	
493822 DENCO SECURITY, INC - WC - security monitoring		\$359.92
Property Management - Building Maintenance	\$201.24	
Health Administration - Special Services	\$45.12	
Clinical Nursing Services - Special Services	\$18.51	
Environmental Health - Special Services	\$28.56	
Community Health - Special Services	\$33.25	
Women Infants & Children - Special Services	\$33.24	
493823 ALTA PINE CAPITAL LLC - BLDG MAINT - JETTER FOR 2 HOURS		\$425.00
Animal Shelter - Building Maintenance	\$425.00	
493824 ECOLAB INC - HIGH PERFORMANCE FLOOR CLEANER		\$445.56
Ice Sheet - Building Maintenance	\$445.56	
493825 ECONO WASTE INC - PM - Warehouse trash service		\$601.00
Property Management - Building Maintenance	\$601.00	

493826 EMERALD SERVICES INC - used oil service		\$382.50
Transfer Station - Hazardous Waste	\$382.50	
493827 QUESTAR GAS COMPANY - Acct# 0250839978		\$879.13
Children Justice Ctr - Utilities	\$328.19	
Library System - Utilities	\$550.94	
493828 ENVIROSPEC LLC - HH25-029 SJONES ASBESTOS		\$300.00
Environmental Health - Special Services	\$300.00	
493829 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - OCT 25		\$100.00
Children Justice Ctr - Special Projects	\$100.00	
493830 FAMILY PROMISE OF OGDEN - Client Services - OCT 25		\$2,450.00
Children Justice Ctr - Special Projects	\$2,450.00	
493831 BENNION ENTERPRISES, INC. - Marketing materials - OUTDOOR VINYL POLE BANNER		\$410.00
Library System - Special Services	\$410.00	
493832 FINISHLINE STRIPING INC - PAVEMENT MARKING - 4100 N TO FAIRWAYS DR		\$3,849.44
Local Transportation Sales Tax - Special Projects	\$3,849.44	
493833 FLEETPRIDE INC - L BRACKET		\$144.39
Garage - Special Supplies	\$144.39	
493834 GRANT W P MORRISON - Capital- Trujillo		\$12,418.00
Public Defender - Special Projects	\$12,166.00	
Public Defender - Capital Defense	\$154.00	
Public Defender - Conflict Case Defense	\$98.00	
493835 INTERMOUNTAIN FIRE PROTECTION - ANNUAL FIRE ALARM/BACK FLOW/ANNUAL FIRE EXTINGUISE		\$1,890.00
Ice Sheet - Building Maintenance	\$1,890.00	
493836 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name		\$3,140.57
Road & Highways - Special Highway Supplies	\$3,140.57	
493837 JEANA H BERUBE - Client Services - OCT 25		\$900.00
Children Justice Ctr - Special Projects	\$900.00	
493838 JOHN WATSON CHEVROLET INC - MIRROR		\$120.52
Garage - Special Supplies	\$120.52	
493839 LAW OFFICE OF JULIE GEORGE INC - Legal Services- Lovell		\$19,425.00
Public Defender - Capital Defense	\$19,425.00	
493840 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment		\$659.02
Repairs PVB		
Library System - Building Maintenance	\$659.02	
493841 LEON POULSEN CONSTRUCTION - MEP 12-25 5N2W6NE Escrow Release		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
493842 LES OLSON COMPANY - INVOICE EA1605690		\$116.37
Weber Area Dispatch 911 - Office Expense/Supplies	\$116.37	
493843 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$125.00
District Court - Mental Evaluations	\$125.00	
493844 PRAXAIR DISTRIBUTION INC - Cylinder rental		\$116.80
Transfer Station - Misc Shop Supplies	\$116.80	
493845 MARGARET MATHEWS - USU - reimbursement for gas for Motor Pool		\$109.72
Fleet Department - Fuel Expense	\$109.72	

493846 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$6,212.01
Clinical Nursing Services - Medical Supplies	\$6,212.01	
493847 MOULDING & SONS LANDFILL LLC - Inv. #2499 - Ogden City water		\$2,010.68
Property Management - Other Services	\$2,010.68	
493848 MOUNTAIN VALLEY MECHANICAL - INVOICE 204981		\$1,623.00
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	
493849 MOUNTAIN WEST PEST LLC - 40736		\$141.00
Parks Observatory Park - Utilities	\$141.00	
493850 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CANINE FORTIFLORA		\$1,245.26
Animal Shelter - Building Maintenance	\$434.40	
Animal Shelter - Animal Feed/Care	\$810.86	
493851 NACM INTERMOUNTAIN - credit services		\$165.00
Transfer Station - Office Expense/Supplies	\$165.00	
493852 NATIONAL BATTERY SALES INC - CREDIT FOR BATTERY CORES		\$499.29
OECC Operations - Building Maintenance	\$499.29	
493853 NEXTGEN HEALTHCARE INC - ELIGIBILITY VERIFICATION SEPT2025		\$99.00
Health Administration - Subscriptions	\$99.00	
493854 NILSON HOMES - REMAINDER REFUND OF DOUBLE CHARGE PERMIT 2025F757		\$5,000.00
Building Inspector - Plan Review Fee	\$5,000.00	
493855 NONTYPICAL EXCAVATION - ESCROW RELEASE ROADWAY VARIOUS 10% CONTINGENCY		\$63,683.90
Treasurers Suspense - Trust / Escrow Disbursement	\$63,683.90	
493856 COMPASS MINERALS AMERICA INC - ROAD SALT - 3134444		\$2,688.00
Road & Highways - Special Highway Supplies	\$2,688.00	
493857 WALTER BRIGHT - Nightly security patrol service - November 2025		\$330.00
OECC Operations - Security	\$330.00	
493858 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,575.00
District Court - Mental Evaluations	\$1,575.00	
493859 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS		\$120.00
Garage - Special Supplies	\$120.00	
493860 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
493861 PINETOP ENGINEERING - PROP 1 - Traffic Light repair by Transfer St.		\$407.40
Local Transportation Sales Tax - Special Projects	\$407.40	
493862 POWER SYSTEMS WEST LLC - MINOR PM SERVICE ON GENERATOR		\$392.00
Ice Sheet - Building Maintenance	\$392.00	
493863 PENSKE COMMERCIAL VEHICLES US LLC - COMPRESSION HOSE		\$512.53
Garage - Special Supplies	\$512.53	
493864 PSYCHIATRIC COSULTANTS PLLC - SPEAKING ENGAGEMENT 11-21-25		\$1,000.00
Sheriff - Training/Travel	\$1,000.00	
493865 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$752.00
Children Justice Ctr - Medical Services Lab Fees	\$752.00	
493866 REPUBLIC SERVICES, INC - Nov.2025 Trash Bill		\$325.03
County Sport Shooting Complex - Utilities	\$325.03	

493867 RESTAURANT SUPPLY LLC - Concession supplies & equipment		\$23,725.46
Capital Improvements - Capital Equipment	\$23,725.46	
493868 REZOLUTION AV LLC - EQ RENTAL, ETERNAMENTE		\$1,395.00
OECC Executive - Operating Costs	\$1,395.00	
493869 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
493870 RIVERDALE CITY CORP - Riverdale Fire Training SCT/Shoring Reimbursement		\$1,369.36
Paramedic - Training/Travel	\$1,369.36	
493871 ROADSAFE TRAFFIC SYSTEMS INC - ROAD LINE STRIPING- 12TH ST, 3500 W, 900 S, 1150 S		\$35,785.98
Local Transportation Sales Tax - Special Projects	\$35,785.98	
493872 ROCKY MOUNTAIN POWER - ACCT #43153146-002 7 SEP/OCT MAIN		\$34,014.11
OECC Operations - Electricity	\$14,476.41	
Parks North Fork - Utilities	\$344.29	
Library System - Utilities	\$9,678.51	
Animal Shelter - Utilities	\$3,454.99	
Health Administration - Utilities	\$2,491.18	
Clinical Nursing Services - Utilities	\$1,022.26	
Environmental Health - Utilities	\$1,577.13	
Community Health - Utilities	\$484.67	
Women Infants & Children - Utilities	\$484.67	
493873 ROYAL JOSEPH HOLLINGSHEAD - STAGE CREW - DRACULA 2025		\$390.00
OECC Executive - Talent Expense	\$390.00	
493874 SAFE RESTRAINTS INC - Safety Restraint Systems		\$8,895.60
Jail - Equipment Maintenance	\$8,895.60	
493875 SAMUEL BROWN - JETS OHL JERSEYS FOR ADULT HOCKEY		\$1,125.80
Ice Sheet - Special Supplies	\$1,125.80	
493876 SCHINDLER ELEVATOR CORPORATION - STAGE LIFT REPAIR		\$4,849.63
OECC Operations - Elevator	\$4,077.52	
Community Health - Building Maintenance	\$386.05	
Women Infants & Children - Building Maintenance	\$386.06	
493877 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 10-28-25 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
493878 SMITH POWER PRODUCTS - Transmission Work for Truck 21		\$15,398.02
Road & Highways - Equipment Maintenance	\$15,398.02	
493879 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS SEPTEMBER 2025		\$84.00
Human Resources - Special Projects	\$84.00	
493880 STATE OF UTAH - SEP25 CERTIFICATE SALES RECONCILIATION		\$4,421.00
Health Administration - Transfer From Restricted Acct	\$4,421.00	
493881 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$1,901.86
Ice Sheet - Concessions Expense	\$1,901.86	
493882 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	

493883 UTAH STATE UNIVERSITY - REIMBURSE WATER FAIR PCARD CHARGE 15OCT25		\$271.40
Treasurers Suspense - Trust / Escrow Disbursement	\$271.40	
493884 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$2,047.00
Children Justice Ctr - Utilities	\$650.00	
OECC Tech Services - Telephone	\$658.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
493885 VALLEY NURSERY INC - OPEN ORDER for Weber Center flowerbeds		\$32.58
Property Management - Building Maintenance	\$32.58	
493886 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - drawings for remodel of concessions & locker room		\$4,294.70
Capital Improvements - Building Improvements	\$4,294.70	
493887 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$149.74
Children Justice Ctr - Telephone	\$109.73	
Ice Sheet - Utilities	\$40.01	
493888 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A231996		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
493889 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$2,232.01
Ice Sheet - Concessions - Beer	\$1,295.04	
GSEC Concessions - Beverage	\$936.97	
493890 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL		\$4,123.20
Recreation - Building Maintenance	\$583.31	
Parks Ft Buenaventura - Building Maintenance	\$198.00	
Parks Observatory Park - Building Maintenance	\$244.38	
Library System - Utilities	\$2,901.41	
Road & Highways - Utilities	\$196.10	
493891 WAXIE'S ENTERPRISES INC - REPAIRS TO BUMBLEBEE MACHINE		\$2,044.08
Jail - Equipment Maintenance	\$2,044.08	
493892 WEBER STATE UNIVERSITY - SWAT SUMMER CONFERENCE 07-27-25 TO 08-02-25		\$2,349.60
Treasurers Suspense - Training/Travel	\$2,349.60	
493893 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$95.83
Parks North Fork - Building Improvements	\$95.83	
493894 WILSON LANE SERVICE INC - SHARPENED CHAIN		\$103.96
Road & Highways - Special Highway Supplies	\$103.96	
493895 WRIGHT SIGNS - GOLDEN SPIKE LOGO DECALS		\$732.00
Golden Spike Event Center - Special Supplies	\$732.00	
493896 ZOETIS US LLC - ANIMAL F/C - FRCP - B IN - DAPP - RABIES		\$1,718.50
Animal Shelter - Animal Feed/Care	\$1,718.50	
Count: 172	Grand Total	\$535,841.94