

Weber County Warrant Report

Issue Date: 11/26/2025

Approval Date: 12/2/2025

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, 12/2/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106555	106594	\$106,434.35
Check	494131	494252	\$8,176,644.02
Other	494217	494238	\$3,970.50
			\$8,287,048.87

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
106555 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$439.08
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$25.00	
Animal Shelter - Building Maintenance	\$50.00	
Garage - Special Supplies	\$103.24	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106556 BAKER & TAYLOR INC - Print Books and Materials - Continuations		\$290.92
Library System - Library Books/Materials	\$290.92	
106557 BRADY G STUART - UACDL Death Penalty Seminar Reimbursement		\$400.00
Public Defender - Training/Travel	\$400.00	
106558 BRODART - Year End Books & Materials		\$5,090.45
Library System - Library Books/Materials	\$5,090.45	
106559 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair -SWB		\$315.00
Library System - Building Maintenance	\$315.00	
106560 QWEST CORPORATION - ACCOUNT 333842267		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
106561 CODY RAY - MILEAGE REIMBURSEMENT - POLICE WEEK		\$6.30
Weber Area Dispatch 911 - Training/Travel	\$6.30	
106562 CONROCK RECYCLING - RECYCLED ASPHALT FOR MBI AREA TO MINIMIZE DUST		\$2,508.00
Transfer Station - Improvements	\$2,508.00	
106563 QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$109.31
IT - Office Expense/Supplies	\$109.31	
106564 DELL MARKETING LP - INVOICE 10847798075		\$6,030.00
Weber Area Dispatch 911 - Training/Travel	\$6,030.00	

106565 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,030.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,030.00	
106566 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
106567 EBSCO INDUSTRIES INC - Periodical Subscriptions Adj rate Inv 0560037		\$5.04
Library System - Library Books/Materials	\$5.04	
106568 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,542.84
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,542.84	
106569 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		\$2,252.35
Clinical Nursing Services - Medical Supplies	\$2,252.35	
106570 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Patching		\$1,345.20
Road & Highways - Special Highway Supplies	\$1,345.20	
106571 KANOPY INC - Kanopy Digital Media Service		\$10,000.00
Library System - Library Books/Materials	\$10,000.00	
106572 KEEP IT BREWING - Service and repairs of food service equipment NOB		\$890.54
Library System - Building Maintenance	\$890.54	
106573 KNOWBE4, INC - Annual Renewal IT Security Training		\$5,272.00
Library System - Special Services	\$5,272.00	
106574 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION FEASIBILITY STUDY		\$8,011.80
Capital Improvements - Building Improvements	\$8,011.80	
106575 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		\$2,677.03
Library System - Library Books/Materials	\$2,677.03	
106576 MOTOROLA SOLUTIONS, INC. - RADIO REPAIR- CORRECTIONS		\$67.50
Jail - Equipment Maintenance	\$67.50	
106577 MOUNTAIN WEST TRUCK CENTER/VOLVO - OIL CARTRIDGE		\$3,792.50
Garage - Special Supplies	\$3,792.50	
106578 NATALIE LAKE - Transcripts- Johnson/Orona		\$2,557.00
Public Defender - Service Fees Expense	\$2,557.00	
106579 NATIONAL BUSINESS FURNITURE, LLC - ARMLESS 3 SEAT SOFA		\$2,208.01
Sheriff - Office Expense/Supplies	\$2,208.01	
106580 NORTH VIEW FIRE DISTRICT - Heavy Rescue Techs Training @ \$150/month for 2025		\$5,400.00
Paramedic - Approp To Other Agency	\$5,400.00	
106581 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$404.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$404.00	
106582 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Causey		\$8,749.24
Flood Control - Special Projects	\$8,749.24	
106583 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		\$299.54
Human Resources - Office Expense/Supplies	\$11.00	
Library System - Equipment Maintenance	\$288.54	
106584 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$46.50
Library System - Library Books/Materials	\$46.50	
106585 RHINEHART OIL - 2000 Gallons Diesel fuel /93 gallons gas		\$6,620.44
Transfer Station - Fuel Expense	\$6,620.44	

106586 RB PRINTING SERVICES LLC - NAMEPLATE - SHAWN GAMBLES		\$266.63
Golden Spike Event Center - Portal Signs	\$24.75	
County Fair - Special Projects	\$241.88	
106587 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$12,042.30
Clinical Nursing Services - Medical Supplies	\$12,042.30	
106588 STAKER & PARSON COMPANIES - CRUSHED ROCK - Upper Valley Shop		\$2,476.33
Road & Highways - Special Highway Supplies	\$2,476.33	
106589 THOMAS PETROLEUM, LLC - BULK OIL		\$1,184.10
Garage - Special Supplies	\$1,184.10	
106590 VICTORY SUPPLY LLC - JAIL CLOTHING		\$2,658.24
Jail - Jail Inmate Clothing	\$2,658.24	
106591 WEBER HUMAN SERVICES - QPR TRAINING WAHLQUIST JR HIGH		\$4,094.00
Community Health - Training/Travel	\$194.00	
Community Health - Consultants	\$3,900.00	
106592 WHEELER MACHINERY CO - REPAIRS / PARTS - Cut/edge for upper valley loader		\$1,348.40
Road & Highways - Equipment Maintenance	\$1,348.40	
106593 YF3X LLC - TPMS KIT		\$717.62
Garage - Special Supplies	\$717.62	
106594 K & R INVESTMENT GROUP - Temporary workers week worked 11-16-25		\$933.95
Transfer Station - Contract Labor	\$933.95	
494131 AAA SPRING SPECIALISTS INC - SHOCKS		\$450.04
Garage - Special Supplies	\$450.04	
494132 ADELIN JAYNE GROOM - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494133 ADELLE LUCILLE MORRIS - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494134 ADEN L BURKHARDT - COSTUME DRESS - A CHRISTMAS CAROL 2025		\$650.00
OECC Executive - Talent Expense	\$650.00	
494135 AI KE WOODS - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494136 ALLY JONES - COSTUME DRESSER - A CHRISTMAS CAROL		\$650.00
OECC Executive - Talent Expense	\$650.00	
494137 ANNA KAITLYN BURNINGHAM - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494138 APG FINANCIAL - GARNISHMENT/240904021		\$481.93
Payroll Clearing - GARNISHMENT	\$481.93	
494139 AUSTIN PAYNE - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494140 BEN PULVER - WARRANT EXTRADITION - 11/15-16/25 - NOGALES, AZ		\$347.42
Jail - Training/Travel	\$59.83	
Jail - Lodging	\$128.86	
Jail - Per Diem	\$136.00	
Jail - Meals/Entertainment	\$22.73	

494141 BRENLEE THAYNE - ASSISTANT STAGE MANAGER - A CHRISTMAS CAROL		\$600.00
OECC Executive - Talent Expense	\$600.00	
494142 BRETT GARLICK - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494143 CALEB ALAN SAUNDERS - MUSIC DIRECTOR - A CHRISTMAS CAROL		\$1,650.00
OECC Executive - Talent Expense	\$1,650.00	
494144 CALEB ALAN SAUNDERS - ACCOMPANIMENT, A TALE OF TWO CITIES AUDITIONS		\$140.00
OECC Executive - Talent Expense	\$140.00	
494145 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
494146 CAMERON TREJO - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494147 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - PET WAGGINS		\$637.14
Animal Shelter - Adoption Supplies	\$637.14	
494148 CASEY BOND - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494149 CELINA PATINO - Interpreter Services		\$160.00
Children Justice Ctr - Special Projects	\$160.00	
494150 CHLOE MORRIS - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494151 CINTAS CORPORATION NO 2 - OPER/WC - 1st Aid supplies		\$104.37
Property Management - Building Maintenance	\$104.37	
494152 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$338.02
Transfer Station - Special Supplies	\$338.02	
494153 CLAIRE DAVIS - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494154 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 111962		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
494155 DAYTONA RESTORATION - WMHD HH25-019 BREWER, PETERSON		\$3,894.95
Environmental Health - Grant Funded Repairs	\$3,894.95	
494156 DESERET BOOK CO - Books and Materials		\$37.49
Library System - Library Books/Materials	\$37.49	
494157 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP Grant 2024 Playground Phase 2		\$328,687.50
Ramp Tax - Approp To Other Agency	\$328,687.50	
494158 THE DIRECTV GROUP INC - ACCT# 018595657 NOV/DEC SWB		\$81.82
Library System - Utilities	\$81.82	
494159 DRAKE GRIFFITH - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494160 DUBS SCRUBS - QMASTER - HOODIES FOR ACO		\$73.49
Animal Control - Quartermaster	\$73.49	
494161 ECONO WASTE INC - Dumpster Delivery & collection		\$174.00
Children Justice Ctr - Utilities	\$174.00	

494162 ELIA DYE - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494163 ELLA B NISH - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494164 EMERALD SERVICES INC - USED OIL AND RECOVERY FEE		\$512.50
Transfer Station - Hazardous Waste	\$512.50	
494165 EMILIE BIGWOOD - STAGE CREW - A CHRISTMAS CAROL		\$650.00
OECC Executive - Talent Expense	\$650.00	
494166 ENVIROSPEC LLC - WMHD HH25-022 SANDOVAL		\$459.00
Environmental Health - Special Services	\$459.00	
494167 ETHAN RAY ISON - STAGE MANAGER - A CHRISTMAS CAROL		\$1,850.00
OECC Executive - Talent Expense	\$1,850.00	
494168 EVERYTHING ICE INC - NEW HOCKEY AND FIGURE RENTAL SKATES		\$16,096.00
Ice Sheet - Controlled Assets	\$16,096.00	
494169 VOMELA SPECIALTY - WMHD OGDEN AMPHITHEATER SIGNAGE		\$336.99
Community Health - Special Supplies	\$336.99	
494170 GET LOADED TRANSPORT LLC - SHIPPING ON MRAP		\$3,750.00
Sheriff - Quartermaster	\$3,750.00	
494171 GRANT W P MORRISON - UACDL Death Penalty Seminar Reimbursement		\$400.00
Public Defender - Training/Travel	\$400.00	
494172 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$388.19
Payroll Clearing - GARNISHMENT	\$388.19	
494173 GWENDOLYN SNOW - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494174 HANNAH CROSS - YOUTH ACTOR, JANE WALKER - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494175 HEATHER B CHUGG - YOUTH ACTOR, LUKE CHUGG - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494176 HEATHER B CHUGG - YOUTH ACTOR, SEAN CHUGG - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494177 HOLLIE ANN DOYLE - MONTHLY TRAINING - WORKING WITH DIFFICULT PEOPLE		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
494178 HONE PETROLEUM, INC - Propane		\$33.83
Road & Highways - Special Highway Supplies	\$33.83	
494179 BOYD I HOSKINS JR & SON INC - Plumbing Services - NOB		\$1,789.00
Library System - Building Maintenance	\$1,789.00	
494180 RONALD W INFANTE - DISHWASHER END PANEL REPLACEMENT OVB		\$1,372.00
Library System - Building Maintenance	\$1,372.00	
494181 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Street Name with logo		\$861.68
Road & Highways - Special Highway Supplies	\$861.68	
494182 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$185.89
Payroll Clearing - GARNISHMENT	\$185.89	
494183 JOHN GRIFFITH - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	

494184 JOHNSON MARK LLC - GARNISHMENT/250905673		\$834.45
Payroll Clearing - GARNISHMENT	\$834.45	
494185 JONAH NEHEMIAH OLSON - CHILDREN WRANGLER - A CHRISTMAS CAROL		\$650.00
OECC Executive - Talent Expense	\$650.00	
494186 JONATHAN GUERRA - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494187 JUDY DAWN BARKING - GARNISHMENT/250903945		\$648.37
Payroll Clearing - GARNISHMENT	\$648.37	
494188 JUSTIN MINGO - WMHD REUPHOLSER OF CHAIRS		\$2,250.00
Health Administration - Special Services	\$2,250.00	
494189 JUSTIN BRENT MORRIS - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494190 KASSANDRA WINKLER - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494191 KAYELI JEAN HATHAWAY - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494192 KENDRA BRAEGGER - YOUTH ACTOR, TAYA BRAEGGER		\$50.00
OECC Executive - Talent Expense	\$50.00	
494193 KENDRA BRAEGGER - YOUTH ACTOR, JAZLYNN BRAEGGER - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494194 ANYTIME LABOR - MOUNTAIN LLC - Flaggers - Wiggy Holmes		\$625.86
Road & Highways - Special Highway Supplies	\$625.86	
494195 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-MODULE		\$5,784.66
Garage - Special Supplies	\$5,784.66	
494196 LAURA ANDERSON - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494197 LAURA CROSSETT - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494198 LAWSON PRODUCTS - SHOP SUPPLIES		\$280.21
Garage - Special Supplies	\$280.21	
494199 LAYLA HAZEL MORRIS - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494200 LOGAN P MORRILL - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494201 MADELEINE DELA-CRUZ - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494202 MARILYN MONTGOMERY - SET DRESSER, PROPS DESIGNER - A CHRISTMAS CAROL		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
494203 MARTY DAVIS - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494204 MCL ELECTRIC INC - Electrical Repair/Services SWB		\$300.00
Library System - Building Maintenance	\$300.00	
494205 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$11,374.20
Clinical Nursing Services - Medical Supplies	\$11,374.20	

494206 MELISSA COTTLE - YOUTH ACTOR, JACOB COTTLE - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494207 MICHAEL HERNANDEZ - CHOREOGRAPHER - A CHRISTMAS CAROL		\$1,650.00
OECC Executive - Talent Expense	\$1,650.00	
494208 MIRAYLA JORGENSEN - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494209 MOLLY DAVIS - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494210 MORGAN INDUSTRIES - CSS1		\$95.00
Road & Highways - Special Highway Supplies	\$95.00	
494211 MOUNTAINLAND SUPPLY LLC - Hydrant Wrench for Water Truck		\$29.45
Road & Highways - Special Highway Supplies	\$29.45	
494212 MWI VETERINARY SUPPLY CO - ANIMAL F/C - AYRADIA ORAL 125MG - ITRAFUNGOL 10MG		\$1,157.96
Animal Shelter - Building Maintenance	\$21.83	
Animal Shelter - Animal Feed/Care	\$1,136.13	
494213 NICHOLAS G CASH - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494214 COMPASS MINERALS AMERICA INC - ROAD SALT - 3134444		\$3,917.08
Road & Highways - Special Highway Supplies	\$3,917.08	
494215 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,603.97
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,603.97	
494216 OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHERS		\$230.00
Animal Shelter - Veterinary Services	\$230.00	
494217 OGDEN CITY CORPORATION - Q3 Animal Licenses (\$1,750 - \$142 Processing Fee)		\$1,608.00
Animal Shelter - Animal Shelter Fees	(\$142.00)	
Treasurers Suspense - Special Supplies	\$1,750.00	
494218 PERPETUAL STORAGE INC - INVOICE 119393		\$128.68
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
494219 PETER K WEINER - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494220 JACKSON GROUP PETERBILT - ELECTRIC CONNECTOR		\$255.02
Garage - Special Supplies	\$255.02	
494221 CHARLES R GILMORE - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494222 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		\$238.37
Payroll Clearing - GARNISHMENT	\$238.37	
494223 PRO PET CARE LLC - VET SERVICES S/N VOUCHERS		\$490.00
Animal Shelter - Veterinary Services	\$490.00	
494224 THE QPR INSTITUTE INC - QPR CERTIFIED INSTRUCTORS SELF STUDY		\$2,447.80
Community Health - Training/Travel	\$2,447.80	
494225 READING TRUCK EQUIPMENT LLC - PM - snow plow extension kit		\$2,410.26
Property Management - Controlled Assets	\$2,410.26	

494226 RICHARD D BOND - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494227 ROBERT LYTLER - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494228 ROCKY MOUNTAIN POWER - 10/14/2025-11/13/2025		\$19,361.62
Golden Spike Event Center - Utilities	\$11,099.31	
Recreation - Utilities	\$2,798.63	
Parks Ft Buenaventura - Utilities	\$10.89	
Parks Weber Memorial - Utilities	\$67.90	
Library System - Utilities	\$1,627.17	
Animal Shelter - Utilities	\$3,757.72	
494229 SALMON MECHANICAL LLC - Replacement of S3 HVAC unit @ Ice sheet		\$2,449.00
Capital Improvements - Capital Equipment	\$2,449.00	
494230 SANDEE'S SOIL & ROCK PRODUCTS - Playground chips		\$2,363.00
Recreation - Building Improvements	\$2,000.00	
Road & Highways - Highway Supplies for Others	\$363.00	
494231 SARAH MONSON - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494232 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		\$529.05
Property Management - Building Maintenance	\$529.05	
494233 SHANAYSHA EVANS - YOUTH ACTOR, ZYLYNN EVANS - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494234 SHELLY JEAN BURKHARDT - COSTUMER - A CHRISTMAS CAROL		\$3,665.00
OECC Executive - Talent Expense	\$3,665.00	
494235 SHELTER HILL DEVELOPER LLC - RELEASE EARTHWORK, BRIDGES, SEWER, WATER, STORM DR		\$7,700,365.94
Treasurers Suspense - Trust / Escrow Disbursement	\$7,700,365.94	
494236 SKYLER COMBE - WARRANT EXTRADITION - 11/15-16/25 - NOGALES, AZ		\$277.10
Jail - Lodging	\$123.86	
Jail - Per Diem	\$136.00	
Jail - Fuel Expense	\$17.24	
494237 STATE OF UTAH - REFUND DUE TO CLERICAL ERROR - CASE #231903549		\$325.00
Public Defender - Service Fees Revenue	\$325.00	
494238 SUMMIT MOUNTAIN HOLDING GROUP - Quarter 3, 2025 Tower Rent		\$2,362.50
Property Management - Rent Revenue	\$2,362.50	
494239 THEODORE KENNETH BURTON - ACTOR - A CHRISTMAS CAROL		\$675.00
OECC Executive - Talent Expense	\$675.00	
494240 TODD J WENTE - DIRECTOR - A CHRISTMAS CAROL		\$2,000.00
OECC Executive - Talent Expense	\$2,000.00	
494241 ULIN INC - BLDG MAINT - 55-60 1.5 TRASH BAGS		\$245.63
Animal Shelter - Building Maintenance	\$245.63	
494242 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	

494243 VERITRACE INC - WMHD VITAL RECORDS PAPER		\$6,450.00
Health Administration - Office Expense/Supplies	\$6,450.00	
494244 CELLCO PARTNERSHIP - GARAGE-HOT SPOT		\$191.68
Transfer Station - Telephone	\$151.67	
Garage - Utilities	\$40.01	
494245 VICTORIA AMELIA BINGHAM - YOUTH ACTOR - A CHRISTMAS CAROL		\$50.00
OECC Executive - Talent Expense	\$50.00	
494246 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
494247 WASTE MANAGEMENT OF UTAH, INC. - NOV25 GARBAGE SERVICE ACCT# 24116414000		\$1,402.14
Health Administration - Building Maintenance	\$525.80	
Clinical Nursing Services - Building Maintenance	\$175.27	
Environmental Health - Building Maintenance	\$350.54	
Community Health - Building Maintenance	\$175.26	
Women Infants & Children - Building Maintenance	\$175.27	
494248 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL 09-16-25 TO 10-31-25		\$2,364.30
Jail - Contracted Services	\$2,364.30	
494249 WEBER COUNTY TREASURER - Heritage Bldg parcel - property taxes for 2025		\$4,199.60
Property Management - Building Maintenance	\$1,657.97	
Property Management - Property Tax	\$2,541.63	
494250 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$105.03
Parks North Fork - Building Improvements	\$105.03	
494251 WILKINSON SUPPLY CO - Small equipment repair/service		\$560.48
Library System - Building Maintenance	\$560.48	
494252 WRIGHT SIGNS - PATRIOT ARMS SIGN - BILL BAILEY		\$169.00
Golden Spike Event Center - Portal Signs	\$169.00	
Count: 162	Grand Total	\$8,287,048.87