

# Weber County Warrant Report

Issue Date: 12/12/2025

Approval Date: 12/16/2025

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, 12/16/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106643	106727	\$233,244.91
Check	494338	494460	\$1,154,224.82
Other	488	488	\$3,832.51
			\$1,391,302.24

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
488 QUESTAR GAS COMPANY -		<b>\$3,832.51</b>
Property Management - Utilities	\$2,750.99	
Road & Highways - Utilities	\$377.79	
Sewer - Upper Valley - Service Fees Expense	\$26.55	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$318.04	
Garage - Utilities	\$351.90	
106643 A-1 PUMPING - Septic pumping / Grease trap clean out SWB		<b>\$560.00</b>
Library System - Building Maintenance	\$560.00	
106644 ABIGAIL WEYMOUTH - Student Loan Repayment – NOV 25		<b>\$345.76</b>
Health Administration - Employee Incentives	\$345.76	
106645 ADRIANA PRUITT - Student Loan Repayment – NOV 25		<b>\$231.04</b>
Health Administration - Employee Incentives	\$231.04	
106646 ALSCO, INC. - RUG CLEANING SERVICES		<b>\$302.45</b>
Jail - Jail Miscellaneous	\$101.28	
Road & Highways - Special Highway Supplies	\$50.00	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$102.74	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106647 AMY CARTER - LEADERSHIP TRAINING - 11/18-21/25 - MURRAY, UT		<b>\$152.00</b>
Health Administration - Per Diem	\$152.00	
106648 ANDREW FLATT - IAEM CONFERENCE - 11/14-20/25 - LOUISVILLE, KY		<b>\$416.00</b>
Homeland Security - Training/Travel	\$416.00	
106649 ANGEL ARMOR LLC - DIFF FOR TACT CARRIER- S. THORNOCK		<b>\$253.36</b>
Sheriff - Quartermaster	\$253.36	

106650 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - NOV 25		<b>\$579.50</b>
Engineering - Employee Incentives	\$437.50	
Engineering - Per Diem	\$142.00	
106651 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies, etc.		<b>\$4,471.46</b>
Ice Sheet - Building Maintenance	\$1,116.21	
Golden Spike Event Center - Janitorial	\$2,778.04	
Parks Observatory Park - Building Maintenance	\$432.77	
Animal Shelter - Building Maintenance	\$144.44	
106652 BLIP OPERATIONS - Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
106653 BRANDAN QUINNEY - WMHD TOBACCO HEARING SERVICE		<b>\$150.00</b>
Community Health - Consultants	\$150.00	
106654 BRANDEN B MILES - Reimbursement for Food for Chief's Meeting		<b>\$25.09</b>
Attorney - Criminal - Office Expense/Supplies	\$25.09	
106655 BRODART - Year End Books & Materials		<b>\$11,912.16</b>
Library System - Library Books/Materials	\$11,912.16	
106656 CACHE VALLEY ELECTRIC CO - Google Workspace Business Standard Account		<b>\$8,454.42</b>
Commission - Office Expense/Supplies	\$93.32	
Assessor - Subscriptions	\$279.96	
IT - Software SAAS	\$1,642.06	
Health Administration - Subscriptions	\$6,439.08	
106657 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
106658 CANON SOLUTIONS AMERICA - printer service contract		<b>\$367.20</b>
Transfer Station - Office Expense/Supplies	\$367.20	
106659 QWEST CORPORATION - ACCT# 333752283 DEC SYS		<b>\$1,613.45</b>
Library System - Telephone	\$1,613.45	
106660 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		<b>\$252.35</b>
Property Management - Building Maintenance	\$252.35	
106661 CHAD MEYERHOFFER - UFSMA CONFERENCE - 11/18-21/25 - MOAB, UT		<b>\$158.00</b>
Engineering - Per Diem	\$158.00	
106662 CHEMTECH-FORD LLC - WMHD POOL TESTING		<b>\$8,083.00</b>
Transfer Station - Closure Costs	\$5,595.00	
Environmental Health - Special Services	\$2,488.00	
106663 CHRISTOPHER WARD - Reimbursement for office supplies		<b>\$66.92</b>
Children Justice Ctr - Meals/Entertainment	\$48.94	
Children Justice Ctr - Office Expense/Supplies	\$17.98	
106664 COMPUTERSHARE TRUST COMPANY, NA - WEBE1214STR - WC SALES TAX REV BDS 2014AB		<b>\$1,000.00</b>
2020 Sales Tax Bonds - Trustee Fees	\$1,000.00	
106665 QUENCH USA INC - OFFICE E/S - QUENCH 950 12/01-12/31		<b>\$223.22</b>
Attorney - Criminal - Reimbursable Sales Tax	\$9.24	
Attorney - Criminal - Office Expense/Supplies	\$127.35	
Animal Shelter - Office Expense/Supplies	\$86.63	

106666 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$195.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	
106667 DISTRIBUTION MANAGEMENT CORP INC - Courier For Tax Payments		<b>\$243.39</b>
Treasurer - Special Services	\$243.39	
106668 DLT SOLUTIONS LLC - ORACLE CLOUD CONSUMPTION		<b>\$6,320.25</b>
Human Resources - Software Maint	\$6,320.25	
106669 DURA TRAC FLOORING - RAMP LOCKS FOR TEMP FLOORING		<b>\$3,625.00</b>
Golden Spike Event Center - Building Improvements	\$3,625.00	
106670 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,591.42</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,591.42	
106671 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		<b>\$940.76</b>
Clinical Nursing Services - Medical Supplies	\$940.76	
106672 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Patching		<b>\$247.80</b>
Road & Highways - Special Highway Supplies	\$247.80	
106673 INGRAM LIBRARY SERVICE LLC - Books & Materials		<b>\$1,030.40</b>
Library System - Library Books/Materials	\$1,030.40	
106674 INTERMOUNTAIN FARMERS ASSOC INC - Supplies		<b>\$812.81</b>
Library System - Special Supplies	\$812.81	
106675 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
CSI - Employee Incentives	\$437.50	
106676 KEEP IT BREWING - Service and repairs of food service equipment NOB		<b>\$1,143.13</b>
Library System - Building Maintenance	\$1,143.13	
106677 KELLY J MADSEN - Lovell Investigation		<b>\$1,261.49</b>
Public Defender - Capital Defense	\$1,261.49	
106678 GARFF WARNER NISSAN OF SALT LAKE LLC - WMHD VRRAP REPLACEMENT VIN#3N1CP5DV3ML558190		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
106679 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		<b>\$1,200.00</b>
Human Resources - Software Maint	\$1,200.00	
106680 LASTING IMPRESSIONS - NOVEMBER JANITORAL SERVICE WMHD		<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	
106681 LAUREN SHAFER - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Elections - Employee Incentives	\$437.50	
106682 LAUREN THOMAS - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Attorney - Civil - Employee Incentives	\$437.50	
106683 LEXIPOL LLC - Annual Law Enforcement Policy Manual		<b>\$16,102.11</b>
Sheriff - Subscriptions	\$16,102.11	
106684 LOUIS A ROSER COMPANY - TROUBLESHOOT OLD CHILLER AND BRINE PLUS LABOR		<b>\$7,056.82</b>
Ice Sheet - Equipment Maintenance	\$7,056.82	

106685 MARSHALL LAW, PLLC - November Specialty		<b>\$6,748.00</b>
Public Defender - Special Projects	\$6,748.00	
106686 MARTY SMITH - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$546.40</b>
Culture Parks and Rec Admin - Training/Travel	\$89.56	
Culture Parks and Rec Admin - Mileage Reimbursement	\$42.84	
Culture Parks and Rec Admin - Per Diem	\$414.00	
106687 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
106688 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1HGCP368X8A074024		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
106689 METASOURCE HOLDINGS, LLC - SCANNER MAINTENANCE		<b>\$1,071.00</b>
IT - Equipment Maintenance	\$1,071.00	
106690 MICHAEL FOGG - REIMBURSEMENT FOR S&R SUPPLIES		<b>\$658.00</b>
Sheriff - Search/Rescue	\$658.00	
106691 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		<b>\$5,547.59</b>
Library System - Library Books/Materials	\$5,547.59	
106692 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		<b>\$360.24</b>
Ice Sheet - Office Expense/Supplies	\$84.82	
Ice Sheet - Bedding/Linen Supplies	\$169.64	
GSEC Concessions - Bedding/Linen Supplies	\$105.78	
106693 MONALISA WALD - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Clerk/Auditor - Employee Incentives	\$437.50	
106694 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		<b>\$188.66</b>
Operations Admin - Training/Travel	\$81.00	
Golden Spike Event Center - Office Expense/Supplies	\$107.66	
106695 MOUNTAIN ALARM - MONITORING FROM 12/1/25-12/31/25		<b>\$75.10</b>
Ice Sheet - Utilities	\$75.10	
106696 MOUNTAIN WEST TRUCK CENTER/VOLVO - Engine Brake on RD2308		<b>\$680.65</b>
Road & Highways - Equipment Maintenance	\$447.06	
Garage - Special Supplies	\$233.59	
106697 NATALIE LAKE - TRANSCRIPTS - SOU V. ANTHONY BURRUS		<b>\$817.50</b>
Attorney - Criminal - Service Fees Expense	\$817.50	
106698 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
106699 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$426.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
106700 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$198.06</b>
Garage - Special Supplies	\$198.06	
106701 OGDEN CITY CORPORATION - UTILITIES 10/14-11/18/25 - ACCT #077015		<b>\$2,680.50</b>
OECC Operations - Utilities	\$2,680.50	
106702 OVERDRIVE INC - Content Purchases - eBooks & Audiobooks		<b>\$54,500.00</b>
Library System - Library Books/Materials	\$54,500.00	

106703 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER 75E626		<b>\$41.11</b>
Human Resources - Office Expense/Supplies	\$41.11	
106704 LARSEN BEVERAGE - Beverage supplies for concessions		<b>\$2,204.68</b>
GSEC Concessions - Concessions Expense	\$2,204.68	
106705 PREMIER VEHICLE INSTALLATION - K9 CAGE REPAIR FOR SH2404		<b>\$1,589.99</b>
Garage - Special Supplies	\$1,589.99	
106706 RHINEHART OIL - Ridgeline DEF fuel		<b>\$691.23</b>
Transfer Station - Fuel Expense	\$691.23	
106707 RB PRINTING SERVICES LLC - BUSINESS CARDS - TY & SHAWN		<b>\$140.00</b>
Golden Spike Event Center - Special Supplies	\$140.00	
106708 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Library System - Employee Incentives	\$437.50	
106709 RONALD BALL - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Public Defender - Employee Incentives	\$437.50	
106710 RYAN SMITH - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
106711 SEAGER MEMORIAL CLINIC - JULY - DEC 2025 CONTRACT SERVICES		<b>\$13,961.89</b>
Health Administration - Consultants	\$13,961.89	
106712 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$5,401.59</b>
Local Transportation Sales Tax - Special Projects	\$4,156.53	
Road & Highways - Special Highway Supplies	\$1,041.48	
Road & Highways - Highway Supplies for Others	\$203.58	
106713 STATE OF UTAH - Google Enterprise		<b>\$185.12</b>
Children Justice Ctr - Service Fees Expense	\$185.12	
106714 EMILY ADAMS - Rodriguez Appeal		<b>\$8,967.10</b>
Public Defender - Appeals	\$8,967.10	
106715 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - NOV 25		<b>\$437.50</b>
Attorney - Criminal - Employee Incentives	\$437.50	
106716 THOMAS PETROLEUM, LLC - Propane		<b>\$598.54</b>
Transfer Station - Reimbursable Sales Tax	\$38.40	
Transfer Station - Fuel Expense	\$560.14	
106717 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		<b>\$347.71</b>
Attorney - Criminal - Subscriptions	\$347.71	
106718 TINA MARIE MCALISTER - SOUND BATH DEC MAIN		<b>\$35.00</b>
Library System - Special Services	\$35.00	
106719 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		<b>\$448.08</b>
Ice Sheet - Building Maintenance	\$448.08	
106720 TODD FERRARIO - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$414.00</b>
Culture Parks and Rec Admin - Per Diem	\$414.00	
106721 US FOODS INC - Food Supplies		<b>\$3,483.33</b>
Ice Sheet - Concessions Expense	\$2,811.51	
GSEC Concessions - Concessions Expense	\$671.82	

106722 VERDE FACILITIES SERVICES LLC - Cleaning Services		<b>\$9,810.53</b>
Children Justice Ctr - Equipment Maintenance	\$1,204.44	
Property Management - Building Maintenance	\$8,606.09	
106723 WHEELER MACHINERY CO - Heavy Equipment service and repairs		<b>\$3,184.69</b>
Golden Spike Event Center - Equipment Maintenance	\$789.03	
Transfer Station - Equipment Maintenance	\$2,395.66	
106724 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR SH2504		<b>\$830.00</b>
Garage - Special Supplies	\$830.00	
106725 YF3X LLC - RAD HOSE FOR SH1709		<b>\$1,757.06</b>
Garage - Special Supplies	\$1,757.06	
106726 K & R INVESTMENT GROUP - Temporary workers week worked 11-30-2025		<b>\$1,988.30</b>
Transfer Station - Contract Labor	\$1,943.30	
Transfer Station - Recycling	\$10.00	
Transfer Station - Special Supplies	\$35.00	
106727 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2020		<b>\$500.00</b>
2020 GO Bonds - Trustee Fees	\$500.00	
494338 A-1 UNIFORMS LLC - QUARTERMASTER - ACO UNIFORMS		<b>\$3,230.44</b>
Animal Control - Quartermaster	\$3,230.44	
494339 ALI MARTINEZ - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		<b>\$154.86</b>
Health Administration - Mileage Reimbursement	\$51.80	
Health Administration - Transportation	\$120.67	
Health Administration - Lodging	(\$238.61)	
Health Administration - Per Diem	\$221.00	
494340 ALL IN STITCHES INC - CP&R LOGO EMBROIDERY		<b>\$104.00</b>
Culture Parks and Rec Admin - Special Supplies	\$104.00	
494341 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSE OF SHARPS CONTAINERS 10-31-25		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
494342 AMERICAN CORRECTIONAL ASSOCIATION - ACA REACCREDITATION AND PREA AUDIT		<b>\$9,650.00</b>
Jail - Contracted Services	\$9,650.00	
494343 AMERICAN TIRE DISTRIBUTORS - TIRES FOR EN2317		<b>\$3,014.36</b>
Garage - Special Supplies	\$3,014.36	
494344 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		<b>\$90.00</b>
Ice Sheet - Utilities	\$90.00	
494345 APG FINANCIAL - GARNISHMENT/240904021		<b>\$487.48</b>
Payroll Clearing - GARNISHMENT	\$487.48	
494346 STEVEN SESSIONS - janitorial SERVICES		<b>\$650.00</b>
Transfer Station - Building Maintenance	\$650.00	
494347 AT&T MOBILITY LLC - AFTER HOURS PHONE 10/18-11/17/25		<b>\$33.97</b>
Golden Spike Event Center - Telephone	\$33.97	
494348 ATC GROUP SERVICES LLC - QUARTERLY GROUNDWATER MONITORING		<b>\$315.00</b>
Transfer Station - Closure Costs	\$315.00	
494349 MICHAEL THALMAN - WC - carpet cleaning		<b>\$950.00</b>
Property Management - Building Maintenance	\$950.00	

494350 MIKE BACHMAN PLUMBING INC - INVOICE 56332		<b>\$273.95</b>
Weber Area Dispatch 911 - Building Maintenance	\$273.95	
494351 BALLARD SPAHR LLP - WEBER BLOCK - Professional services		<b>\$5,228.00</b>
Capital Improvements - Building Improvements	\$5,228.00	
494352 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - DECEMBER 2025		<b>\$160.00</b>
Payroll Clearing - BDO FITNESS	\$160.00	
494353 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 83925		<b>\$2,285.00</b>
Human Resources - Special Projects	\$2,285.00	
494354 BOMAN & KEMP MANUFACTURING INC - MATERIAL - NORTH OGDEN DIVIDE		<b>\$71.84</b>
Local Transportation Sales Tax - Special Projects	\$71.84	
494355 BONA VISTA WATER - Water Bill Dec. 2025		<b>\$3,800.70</b>
Property Management - Utilities	\$97.03	
Golden Spike Event Center - Utilities	\$2,765.01	
County Sport Shooting Complex - Utilities	\$135.77	
Transfer Station - Utilities	\$709.80	
Garage - Special Supplies	\$93.09	
494356 BRIGHAM CITY CORPORATION - INVOICE 11650		<b>\$12,825.00</b>
Weber Area Dispatch 911 - Capital Equipment	\$12,825.00	
494357 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
494358 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - PET WAGGINS		<b>\$1,391.23</b>
Animal Shelter - Adoption Supplies	\$1,391.23	
494359 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,500.00</b>
Golden Spike Event Center - Trash Removal	\$1,500.00	
494360 CATE RENTAL & SALES LLC - Tack oil wand assembly		<b>\$355.34</b>
Road & Highways - Special Highway Supplies	\$355.34	
494361 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease 001-0924100-000		<b>\$874.13</b>
Road & Highways - Capital Equipment	\$874.13	
494362 CHAD THOMPSON - CDL Renewal Reimbursement		<b>\$52.00</b>
Road & Highways - CDL Testing	\$52.00	
494363 CHARLES ADAMS - SEWER BILL REFUND		<b>\$567.24</b>
Sewer Lower Valley - Accounts Receivable	\$567.24	
494364 CINTAS CORPORATION NO 2 - REFILL/MAINTENANCE - FIRST AID KITS		<b>\$464.18</b>
Jail - Building Maintenance	\$31.25	
Golden Spike Event Center - Office Expense/Supplies	\$432.93	
494365 CINTAS CORPORATION NO 2 - Uniform service		<b>\$338.02</b>
Transfer Station - Special Supplies	\$338.02	
494366 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#258012226 ACCT#930886138		<b>\$1,330.06</b>
OECC Tech Services - Telephone	\$1,330.06	
494367 CONVERUS INC - Software Renewal Eye Detect for Background Invest		<b>\$7,000.00</b>
Jail - Software Maint	\$7,000.00	
494368 CORPORATE TRANSLATION SERVICES LLC - INVOICE 319394		<b>\$598.70</b>
Weber Area Dispatch 911 - Telephone	\$598.70	

494369 CULLIGAN WATER CONDITIONING - HR DECEMBER 2025 WATER - ACCT 017522		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
494370 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		<b>\$264.00</b>
Ice Sheet - Concessions Expense	\$264.00	
494371 CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		<b>\$840.00</b>
Ice Sheet - Building Maintenance	\$840.00	
494372 DATAMARS INC - ANIMAL F/C - SPECIAL S - E MAINT 300 CHIPS - SCAN		<b>\$4,069.38</b>
Animal Control - Equipment Maintenance	\$617.73	
Animal Shelter - Special Supplies	\$249.83	
Animal Shelter - Animal Feed/Care	\$3,201.82	
494373 DAYTONA RESTORATION - WMHD HH25-033 PATRICIA MILLER		<b>\$8,779.20</b>
Environmental Health - Grant Funded Repairs	\$8,779.20	
494374 DENCO SECURITY, INC - WC - office(s) & Building security		<b>\$804.09</b>
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
Golden Spike Event Center - Building Maintenance	\$152.00	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Community Health - Building Maintenance	\$33.24	
Women Infants & Children - Building Maintenance	\$33.25	
494375 DMLP RESOURCES LLC - Electrical Repair/Service SWB		<b>\$377.79</b>
Library System - Building Maintenance	\$377.79	
494376 DYLAN ROBARDS - Reimbursement for Dylan's Examiner test		<b>\$240.00</b>
Building Inspector - Training/Travel	\$240.00	
494377 ECONO WASTE INC - PM Warehouse - trash service		<b>\$601.00</b>
Property Management - Building Maintenance	\$601.00	
494378 ELITE FABRICATION AND WELDING LLC - JAIL - Toilet repair		<b>\$268.42</b>
Jail - Building Maintenance	\$268.42	
494379 QUESTAR GAS COMPANY - Acct# 0250839978		<b>\$20,999.81</b>
Children Justice Ctr - Utilities	\$528.84	
Jail - Utilities	\$166.37	
Ice Sheet - Utilities	\$4,255.52	
Golden Spike Event Center - Utilities	\$4,693.75	
Recreation - Utilities	\$869.73	
County Sport Shooting Complex - Utilities	\$1,340.18	
Library System - Utilities	\$3,500.37	
Health Administration - Utilities	\$2,525.79	
Clinical Nursing Services - Utilities	\$1,036.45	
Environmental Health - Utilities	\$1,599.04	
Community Health - Utilities	\$241.89	



Women Infants & Children - Utilities	\$241.88	
494380 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Dec 3, 25		<b>\$100.00</b>
Children Justice Ctr - Special Projects	\$100.00	
494381 FAMILY PROMISE OF OGDEN - Client Services - NOV 25		<b>\$1,350.00</b>
Children Justice Ctr - Special Projects	\$1,350.00	
494382 FLEETPRIDE INC - LED LIGHT BAR FOR GS1601		<b>\$344.99</b>
Garage - Special Supplies	\$344.99	
494383 GARY MYERS - UFSMA CONFERENCE - 11/18-21/25 - MOAB, UT		<b>\$158.00</b>
Engineering - Per Diem	\$158.00	
494384 GENERAL PACIFIC INC - DJI MATICE 4TD DRONE WITH RC PLUS 2 ENTERPRISE CO		<b>\$190.00</b>
Risk Management - Capital Equipment	\$190.00	
494385 GSBS PC - Medical and Mental Health Expansion Design		<b>\$71,299.60</b>
Capital Improvements - Building Improvements	\$71,299.60	
494386 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$388.19</b>
Payroll Clearing - GARNISHMENT	\$388.19	
494387 HARRIS MOUNTAIN WEST LLC - BOILER PUMP REPAIR PVB		<b>\$847.50</b>
Library System - Building Maintenance	\$847.50	
494388 HERITAGE LAND DEVELOPMENT LLC - Quarter 3, 2025 Taylor Landing Sewer Development		<b>\$25,984.00</b>
Waste Water Lower - Impact Fees	\$25,984.00	
494389 BOYD I HOSKINS JR & SON INC - Plumbing Services MAIN		<b>\$3,420.00</b>
Library System - Building Maintenance	\$3,420.00	
494390 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 NOV OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
494391 IHC HEALTH SERVICES INC - 2025 MEDICAL SUPERVISION DR GOCHNOUR		<b>\$16,205.00</b>
Health Administration - Consultants	\$16,205.00	
494392 INTERIOR SOLUTIONS OF ARIZONA LLC - DRESSING ROOM CHAIRS 50% DEPOSIT		<b>\$1,599.00</b>
Capital Improvements - Building Improvements	\$1,599.00	
494393 INTERMOUNTAIN TRAFFIC SAFETY - Anchors, bases, and posts		<b>\$473.55</b>
Road & Highways - Special Highway Supplies	\$473.55	
494394 JASON KEITH - MILEAGE FROM 5/8-12/2/25		<b>\$90.30</b>
Ice Sheet - Mileage Reimbursement	\$90.30	
494395 JEANA H BERUBE - Client Services - NOV 25		<b>\$1,000.00</b>
Children Justice Ctr - Special Projects	\$1,000.00	
494396 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		<b>\$168.44</b>
Payroll Clearing - GARNISHMENT	\$168.44	
494397 JOHNSON MARK LLC - GARNISHMENT/250905673		<b>\$472.18</b>
Payroll Clearing - GARNISHMENT	\$472.18	
494398 G-A-P SUPPLY CORPORATION - ROADS swamp coolers		<b>\$18,800.40</b>
Road & Highways - Building Improvements	\$18,800.40	
494399 JUDY DAWN BARKING - GARNISHMENT/250903945		<b>\$648.37</b>
Payroll Clearing - GARNISHMENT	\$648.37	
494400 KORI WAMSLEY - WMHD WIC INTERPRETATION		<b>\$210.00</b>
Women Infants & Children - Special Services	\$210.00	

494401 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Shouldering in Upper Valley		<b>\$2,538.46</b>
Road & Highways - Special Highway Supplies	\$2,538.46	
494402 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment		<b>\$1,311.25</b>
Repairs System SWB		
Library System - Building Maintenance	\$1,311.25	
494403 LARRY H MILLER CORPORATION-RIVERDALE - THROTTLE BODY		<b>\$933.15</b>
Garage - Special Supplies	\$933.15	
494404 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$686.87</b>
Garage - Special Supplies	\$686.87	
494405 LEKELSI TALBOT - NURSING DIRECTORS MEETING - 11/6-7/25 - TOOELE, UT		<b>\$143.68</b>
Clinical Nursing Services - Mileage Reimbursement	\$51.68	
Clinical Nursing Services - Per Diem	\$92.00	
494406 LES OLSON COMPANY - NOV 25 WMHD USAGE 03-WEBCEP		<b>\$766.10</b>
Health Administration - Special Services	\$93.59	
Clinical Nursing Services - Special Services	\$209.86	
Environmental Health - Special Services	\$298.11	
Community Health - Special Services	\$67.62	
Women Infants & Children - Special Services	\$96.92	
494407 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/REFILL		<b>\$117.96</b>
Golden Spike Event Center - Equipment Maintenance	\$117.96	
494408 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$825.89</b>
Treasurer - Special Services	\$825.89	
494409 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - WMHD FLU VACCINE FOR CLINIC		<b>\$2,491.94</b>
Clinical Nursing Services - Medical Supplies	\$2,491.94	
494410 MCL ELECTRIC INC - Electrical Repair/Services`SWB		<b>\$183.00</b>
Library System - Building Maintenance	\$183.00	
494411 MICHAEL MOYAL - ASPEN RIDGE ESCROW RELEASE 10% CONTINGENCY		<b>\$11,712.20</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$11,712.20	
494412 SIAMAK FARHATNIA - WMHD VRRAP REPLACEMENT VIN#KNDJ23AU7L7732509		<b>\$6,190.00</b>
Environmental Health - Grant Funded Repairs	\$6,190.00	
494413 MONEY 4 YOU - GARNISHMENT/258801163		<b>\$226.67</b>
Payroll Clearing - GARNISHMENT	\$226.67	
494414 MOULDING & SONS LANDFILL LLC - Disposal fees		<b>\$34,967.10</b>
Transfer Station C&D - Disposal/Ecdc	\$34,967.10	
494415 MOUNTAIN WEST PEST LLC - KIESEL PEST CONTROL		<b>\$601.00</b>
Jail - Building Maintenance	\$601.00	
494416 MOUNTAIN WEST PEST LLC - BLDG MAINT - COMMERCIAL PEST		<b>\$576.00</b>
Property Management - Building Maintenance	\$450.00	
Animal Shelter - Building Maintenance	\$126.00	
494417 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PARVO K9 TEST		<b>\$3,965.43</b>
Animal Shelter - Building Maintenance	\$3,161.60	
Animal Shelter - Animal Feed/Care	\$803.83	
494418 COMPASS MINERALS AMERICA INC - ROAD SALT - 3134444		<b>\$1,145.94</b>
Road & Highways - Special Highway Supplies	\$1,145.94	

494419 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 NOV NOB		<b>\$107.02</b>
Library System - Utilities	\$107.02	
494420 NOTEWORTHY REPORTING, LLC - Lovell Transcription		<b>\$226.00</b>
Public Defender - Capital Defense	\$226.00	
494421 SAVATREE LLC - Tree Trimming, Care and Maintenance SWB		<b>\$1,650.00</b>
Library System - Building Maintenance	\$1,650.00	
494422 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,603.97</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,603.97	
494423 OGDEN PULMONARY ASSOCIATES - INMATE: L.F. DOS: 09-17-25		<b>\$304.50</b>
Jail - Medical Services	\$304.50	
494424 OGDEN WEBER CHAMBER OF COMMERCE - LEADERSHIP NORTHERN UTAH LBUTTARS		<b>\$700.00</b>
Health Administration - Training/Travel	\$700.00	
494425 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		<b>\$12,497.04</b>
Payroll Clearing - DISABILITY	\$12,497.04	
494426 PERPETUAL STORAGE INC - December Weekly Courier Services		<b>\$167.09</b>
IT - Sundry Expense	\$167.09	
494427 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832		<b>\$568.17</b>
Payroll Clearing - GARNISHMENT	\$568.17	
494428 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		<b>\$75.20</b>
Children Justice Ctr - Medical Services Lab Fees	\$75.20	
494429 RD OFFUTT COMPANY - 6000 Hour Service on John Deere Grader		<b>\$8,209.63</b>
Road & Highways - Equipment Maintenance	\$8,209.63	
494430 RELIANCE WELDING & REPAIR LLC - GATES FOR NORTH OGDEN DIVIDE		<b>\$7,526.00</b>
Local Transportation Sales Tax - Special Projects	\$7,526.00	
494431 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR NOV 2025		<b>\$1,720.32</b>
Jail - Building Maintenance	\$1,720.32	
494432 ROCKY MOUNTAIN POWER - ACCT# 48978126-001-8 OCT/NOV OVB		<b>\$58,767.39</b>
Children Justice Ctr - Utilities	\$997.83	
Jail - Utilities	\$2,241.89	
Property Management - Utilities	\$9,420.97	
OECC Operations - Electricity	\$12,532.75	
Ice Sheet - Utilities	\$19,002.58	
Golden Spike Event Center - Utilities	\$28.52	
Library System - Utilities	\$5,767.39	
Road & Highways - Utilities	\$161.95	
Sewer - Lower Valley - Service Fees Expense	\$0.49	
Sewer - Upper Valley - Service Fees Expense	\$590.21	
Sewer - Pineview West Radford - Service Fees Expense	\$110.82	
Transfer Station - Utilities	\$2,959.97	
Garage - Utilities	\$710.82	
Health Administration - Utilities	\$2,017.99	
Clinical Nursing Services - Utilities	\$823.24	
Environmental Health - Utilities	\$1,270.09	

Community Health - Utilities	\$64.94	
Women Infants & Children - Utilities	\$64.94	
494433 ROCKY MOUNTAIN RENTAL LLC - Weber County Sports Complex		<b>\$6,124.59</b>
Capital Improvements - Building Improvements	\$6,124.59	
494434 ROY CITY - ACCT# 36.22910.0 OCT/NOV SWB		<b>\$1,252.72</b>
Library System - Utilities	\$1,252.72	
494435 SANITY SOLUTIONS INC - INVOICE: INV218216		<b>\$234,918.71</b>
Dispatch Capital Projects - Capital Equipment	\$234,918.71	
494436 SARAH MCDONALD - NOWRA CONFERENCE - 10/19-23/25 - SANDUSKY, OH		<b>\$255.00</b>
Environmental Health - Per Diem	\$255.00	
494437 STATE OF UTAH - WMHD TCM SFY 2024 Q4		<b>\$21,198.19</b>
Clinical Nursing Services - Special Services	\$21,198.19	
494438 STATE OF UTAH -		<b>\$4,702.47</b>
Commission - Office Expense/Supplies	\$49.63	
Assessor - Office Expense/Supplies	\$176.84	
Attorney - Criminal - Office Expense/Supplies	\$914.56	
Public Defender - Office Expense/Supplies	\$17.74	
Clerk/Auditor - Postage	\$760.27	
Elections - Office Expense/Supplies	\$391.76	
Recorder - Office Expense/Supplies	\$27.44	
Sheriff - Office Expense/Supplies	\$81.73	
Jail - Office Expense/Supplies	\$149.82	
Treasurer - Postage	\$475.88	
Human Resources - Office Expense/Supplies	\$22.60	
Property Management - Postage	\$3.10	
OECC Operations - Office Expense/Supplies	\$22.48	
Ice Sheet - Office Expense/Supplies	\$1.55	
Animal Control - Office Expense/Supplies	\$110.85	
Engineering - Office Expense/Supplies	\$0.78	
Planning - Office Expense/Supplies	\$243.34	
Sewer - Lower Valley - Office Expense/Supplies	\$108.77	
Sewer - Upper Valley - Office Expense/Supplies	\$17.69	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.16	
Sewer - Pineview West Radford - Office Expense/Supplies	\$8.48	
Ramp Tax - Administrative Fees	\$4.78	
Health Administration - Postage	\$162.80	
Clinical Nursing Services - Postage	\$71.88	
Environmental Health - Postage	\$864.01	
Women Infants & Children - Postage	\$8.53	
494439 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		<b>\$2,153.57</b>
Ice Sheet - Concessions Expense	\$2,153.57	
494440 T H GLENNON CO INC - Key pads frieght		<b>\$220.00</b>
Transfer Station Compost - Compost Facility	\$220.00	

494441 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 1G1RH6E4XDU104498		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	
494442 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - CSI YEARLY MENTAL HEALTH CHECK INS		<b>\$409.91</b>
CSI - Service Fees Expense	\$409.91	
494443 TOMMIE F SANDOVAL - WMHD HH25-022 SANDOVAL PERDIEM		<b>\$1,400.00</b>
Environmental Health - Special Services	\$1,400.00	
494444 TUCKER WEIGHT - UFSMA CONFERENCE - 11/18-20/25 - MOAB, UT		<b>\$118.00</b>
Engineering - Per Diem	\$118.00	
494445 UNIFIRST CORP - WMHD BI WEEKLY 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	
494446 UNIVERSAL GRINDING - SHARPENING OF THE ZAMBONI BLADES		<b>\$492.00</b>
Ice Sheet - Equipment Maintenance	\$492.00	
494447 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$27.68</b>
Payroll Clearing - UPEA	\$27.68	
494448 UTAH CARDIOLOGY PC - INMATE: D.C. DOS: 09-25-25		<b>\$95.44</b>
Jail - Medical Services	\$95.44	
494449 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		<b>\$650.00</b>
Children Justice Ctr - Utilities	\$650.00	
494450 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$109.73</b>
Children Justice Ctr - Telephone	\$109.73	
494451 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		<b>\$3,726.17</b>
Ice Sheet - Concessions - Beer	\$1,811.21	
GSEC Concessions - Beverage	\$1,914.96	
494452 WASATCH HOLLOW ANIMAL - VET SERVICES - COOKIE - RADIOGRAPH-CLAVAMOX		<b>\$3,468.87</b>
Animal Shelter - Veterinary Services	\$3,468.87	
494453 REPUBLIC SERVICES - WASTE REMOVAL		<b>\$447,500.92</b>
Transfer Station - Disposal/Ecdc	\$447,500.92	
494454 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
494455 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 OCT/NOV PVB		<b>\$797.84</b>
Library System - Utilities	\$797.84	
494456 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		<b>\$1,905.72</b>
Road & Highways - Utilities	\$197.58	
Health Administration - Building Maintenance	\$640.56	
Clinical Nursing Services - Building Maintenance	\$213.52	
Environmental Health - Building Maintenance	\$427.04	
Community Health - Building Maintenance	\$213.52	
Women Infants & Children - Building Maintenance	\$213.50	
494457 YOUNG CHEVROLET CO - WMHD VRRAP REPLACEMENT VIN#2C4RC1CG4PR602252		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	

494458 YOUNG H2O LLC - WMHD VRRAP REPLACEMENT VIN# 5NPE24AF6KH812287			<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs		\$6,875.00	
494459 FRANK J. ZAMBONI & CO., INC. - STARTER FOR THE ZAMBONI			<b>\$2,366.50</b>
Ice Sheet - Equipment Maintenance		\$2,366.50	
494460 ZOETIS US LLC - ANIMAL F/C - RABIES - DAPP			<b>\$720.00</b>
Animal Shelter - Animal Feed/Care		\$720.00	
Count: 209		Grand Total	\$1,391,302.24