

# Weber County Warrant Report

Issue Date: 12/19/2025

Approval Date: 12/23/2025

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, 12/23/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106728	106807	\$1,397,566.85
Check	494461	494578	\$647,729.77
			\$2,045,296.62

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106728	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,501.66</b>
	Public Defender - Contracted Services	\$7,501.66	
106729	AIRGAS USA, LLC - WELDING SUPPLIES		<b>\$238.35</b>
	Garage - Special Supplies	\$238.35	
106730	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$501.28</b>
	Jail - Jail Miscellaneous	\$101.28	
	Library System - Building Maintenance	\$272.26	
	Road & Highways - Special Highway Supplies	\$25.00	
	Garage - Building Maintenance	\$102.74	
106731	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,500.00</b>
	Public Defender - Contracted Services	\$7,500.00	
106732	ANGEL ARMOR LLC - VEST, NAME STRIP, ID PLACARD- C. CREAGER		<b>\$1,641.14</b>
	Sheriff - Quartermaster	\$1,641.14	
106733	ASHTON WILSON - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$437.00</b>
	County Fair - Per Diem	\$437.00	
106734	BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		<b>\$5,300.00</b>
	Statutory Non Dept - Contracted Services	\$5,300.00	
106735	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES, HOUSEKEEPING		<b>\$5,894.31</b>
	Jail - Jail Cleaning Supplies	\$5,021.04	
	OECC Food and Beverage - Kitchen Janitorial	\$202.27	
	OECC Operations - Janitorial	\$671.00	
106736	BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$7.96</b>
	Library System - Library Books/Materials	\$7.96	
106737	BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,455.18</b>
	Public Defender - Contracted Services	\$7,455.18	
106738	BRODART - Year End Books & Materials		<b>\$11,918.84</b>
	Library System - Library Books/Materials	\$11,918.84	

106739 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$4,167.00</b>
Public Defender - Contracted Services	\$4,167.00	
106740 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		<b>\$7,917.00</b>
Public Defender - Contracted Services	\$7,917.00	
106741 CENGAGE LEARNING INC - Large Print Books & Materials		<b>\$431.86</b>
Library System - Library Books/Materials	\$431.86	
106742 CENTER FOR DISEASE DETECTION LLC - WMHD PAP SMEAR THROUGH CDD		<b>\$110.70</b>
Clinical Nursing Services - Equipment Maintenance	\$110.70	
106743 QWEST CORPORATION - Combined Phone Billing 333754525-Dec042025		<b>\$677.73</b>
Jail - Building Maintenance	\$79.64	
IT - Telephone	\$175.92	
Ice Sheet - Telephone	\$120.39	
Golden Spike Event Center - Interdept Charges Telephone	\$43.23	
Parks Ft Buenaventura - Telephone	\$58.23	
Fleet Department - Telephone	\$40.13	
Weber Area Dispatch 911 - Line Charges	\$160.19	
106744 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
106745 CHARLES CREAGER - REIMB FOR CADET CHRISTMAS PARTY		<b>\$164.50</b>
Sheriff - Meals/Entertainment	\$164.50	
106746 TRIPLE B CORPORATION - FOOD - OECC EVENTS		<b>\$723.50</b>
OECC Food and Beverage - Food	\$723.50	
106747 CHERYL GILES - MILEAGE FOR THE MONTH OF OCTOBER 2025		<b>\$37.45</b>
Ice Sheet - Mileage Reimbursement	\$37.45	
106748 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		<b>\$6,993.35</b>
Public Defender - Contracted Services	\$6,993.35	
106749 QUENCH USA INC - WATER SERVICE 12-06-25 TO 01-05-26		<b>\$1,487.50</b>
Jail - Jail Miscellaneous	\$1,487.50	
106750 DELL MARKETING LP - INVOICE 10844509004		<b>\$2,842.97</b>
Dispatch Capital Projects - Capital Equipment	\$2,842.97	
106751 DIVE RESCUE INC - Dive Rescue Equipment for Weber Fire District		<b>\$3,720.39</b>
Paramedic - Special Supplies	\$3,720.39	
106752 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$1,140.34</b>
Library System - Building Maintenance	\$1,140.34	
106753 EBSCO INDUSTRIES INC - Periodical Rate Adjustment		<b>\$78.00</b>
Library System - Library Books/Materials	\$78.00	
106754 ELIOR INC - Meals and Commissary at Jail		<b>\$39,468.15</b>
Jail - Jail Culinary	\$39,468.15	
106755 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$3,119.29</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$3,119.29	
106756 GABRIEL AUTUMN SPACKMAN - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$437.00</b>
County Fair - Per Diem	\$437.00	
106757 GREY HOUSE PUBLISHING INC - Weiss Guide Life & Annuity Summer 2025/Spring 2026		<b>\$514.05</b>
Library System - Library Books/Materials	\$514.05	

106758 INGRAM LIBRARY SERVICE LLC - Books & Materials		<b>\$2,617.87</b>
Library System - Library Books/Materials	\$2,617.87	
106759 INTERMOUNTAIN FARMERS ASSOC INC - BULB PLANTER		<b>\$16.99</b>
Golden Spike Event Center - Building Maintenance	\$16.99	
106760 JASON WORTHEN - ICE DAWGS OHL JERSEYS		<b>\$2,150.00</b>
Ice Sheet - Special Supplies	\$2,150.00	
106761 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$13,179.01</b>
Public Defender - Contracted Services	\$13,179.01	
106762 JOHN O WATSON - PRIZES FOR DRAWING AT CHRISTMAS PARTY		<b>\$289.59</b>
Transfer Station - Meals/Entertainment	\$289.59	
106763 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		<b>\$3,295.00</b>
Public Defender - Contracted Services	\$3,295.00	
106764 KATIE NYE - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$437.00</b>
Golden Spike Event Center - Per Diem	\$437.00	
106765 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		<b>\$7,719.00</b>
Public Defender - Contracted Services	\$7,719.00	
106766 LINDSAY PAYEUR - Transcription Parker		<b>\$328.50</b>
Public Defender - Service Fees Expense	\$328.50	
106767 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
106768 LOUIS A ROSER COMPANY - SUPPLY OF 2 PALLETS OF DRY CALCIUM AND CHLORIDE		<b>\$4,660.00</b>
Ice Sheet - Equipment Maintenance	\$4,660.00	
106769 METASOURCE HOLDINGS, LLC - Remaining payment from invoice SO62379		<b>\$32.00</b>
IT - Equipment Maintenance	\$32.00	
106770 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,255.39</b>
Public Defender - Contracted Services	\$4,255.39	
106771 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		<b>\$1,440.37</b>
Library System - Library Books/Materials	\$1,440.37	
106772 MODEL LINEN SUPPLY - WEEKLY LINEN INVOICE		<b>\$156.92</b>
Ice Sheet - Bedding/Linen Supplies	\$84.82	
GSEC Concessions - Bedding/Linen Supplies	\$72.10	
106773 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		<b>\$53.44</b>
Clerk/Auditor - Office Expense/Supplies	\$53.44	
106774 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		<b>\$883.01</b>
OECC Food and Beverage - Concessions Expense	\$883.01	
106775 NATALIE LAKE - TRANSCRIPT - SOU V DEAN DICKERSON		<b>\$321.50</b>
Attorney - Criminal - Service Fees Expense	\$321.50	
106776 KYLE NORDFORS - Drone Consulting 2025		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
106777 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$49,500.00</b>
Paramedic - Contracted Services	\$49,500.00	
106778 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		<b>\$44.58</b>
Attorney - Criminal - Office Expense/Supplies	\$44.58	

106779 OGDEN CITY CORPORATION - Acct# 100381		<b>\$2,479.40</b>
Children Justice Ctr - Utilities	\$113.35	
Ice Sheet - Utilities	\$2,366.05	
106780 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$148,500.00</b>
Paramedic - Contracted Services	\$148,500.00	
106781 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		<b>\$10.00</b>
Human Resources - Special Projects	\$10.00	
106782 OVERDRIVE INC - eBooks & Audiobooks		<b>\$23,479.98</b>
Library System - Library Books/Materials	\$23,479.98	
106783 PACIFIC OFFICE AUTOMATION - CUST #756327 - 10/15-11/15/25		<b>\$3,508.78</b>
Homeland Security - Office Expense/Supplies	\$29.63	
Human Resources - Office Expense/Supplies	\$11.00	
IT - Interdept Charges Print Copy	\$3,468.15	
106784 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC EVENTS		<b>\$2,701.69</b>
OECC Food and Beverage - Concessions Expense	\$240.90	
OECC Food and Beverage - Food	\$1,427.47	
GSEC Concessions - Concessions Expense	\$1,033.32	
106785 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		<b>\$6,616.91</b>
OECC Food and Beverage - Contract Labor - Banquet	\$6,616.91	
106786 RB PRINTING SERVICES LLC - STALL & RV RESERVATION CARDS		<b>\$2,585.00</b>
Elections - Printing	\$25.00	
Jail - Special Supplies	\$38.00	
OECC Executive - Advertising	\$2,297.00	
Golden Spike Event Center - Special Supplies	\$225.00	
106787 ROY CITY - PARAMEDIC SERVICES		<b>\$49,500.00</b>
Paramedic - Contracted Services	\$49,500.00	
106788 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		<b>\$3,868.51</b>
Public Defender - Contracted Services	\$3,868.51	
106789 SANOFI PASTEUR INC - WMHD FLU VACCINE FOR CLINIC		<b>\$34,582.59</b>
Clinical Nursing Services - Medical Supplies	\$34,582.59	
106790 SHAWN THOMSON - IAFE CONVENTION - 11/29-12/3/25 - DENVER, CO		<b>\$437.00</b>
Golden Spike Event Center - Per Diem	\$437.00	
106791 SKAGGS COMPANIES, INC. - CSI- KHAKI PANT(2)- J. BIGGS		<b>\$6,138.14</b>
Jail - Quartermaster	\$5,988.14	
CSI - Quartermaster	\$150.00	
106792 STAKER & PARSON COMPANIES - SAND - Lower Valley Shop		<b>\$891.11</b>
Road & Highways - Special Highway Supplies	\$891.11	
106793 OGDEN PUBLISHING CORPORATION - STATEMENT 110607		<b>\$830.00</b>
Weber Area Dispatch 911 - Publications	\$830.00	
106794 OGDEN PUBLISHING CORPORATION - Newspaper RNWL - SWB		<b>\$598.00</b>
Library System - Library Books/Materials	\$598.00	
106795 STATE OF UTAH - INVOICE 2605R3360000046		<b>\$1,470.14</b>
Weber Area Dispatch 911 - Contracted Services	\$1,470.14	

106796 THE DATA CENTER, LLC - Printing and Postage		<b>\$846.29</b>
Assessor - Postage	\$614.18	
Assessor - Printing	\$232.11	
106797 WEST PUBLISHING CORPORATION - Software Subscription		<b>\$609.58</b>
Attorney - Criminal - Subscriptions	\$609.58	
106798 TREASURE FIRE EQUIPMENT INC - ANNUAL MAINTENANCE FIRE SUPPRESSION SYSTEM		<b>\$3,388.00</b>
Jail - Building Maintenance	\$3,388.00	
106799 US FOODS INC - 2025 CONCESSIONS ORDERS		<b>\$10,680.61</b>
OECC Food and Beverage - Food	\$5,920.26	
Ice Sheet - Concessions Expense	\$933.54	
GSEC Concessions - Concessions Expense	\$3,826.81	
106800 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		<b>\$477,514.82</b>
Jail - Contracted Services	\$477,514.82	
106801 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - ROCKY HORROR		<b>\$7,345.00</b>
OECC Executive - Operating Costs	\$7,345.00	
106802 WEBER FIRE DISTRICT - 2025 FIRE WARDEN AGREEMENT - COUNTY PORTION		<b>\$133,635.64</b>
Watershed Fire - Contracted Services	\$34,635.64	
Paramedic - Contracted Services	\$99,000.00	
106803 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$230,557.92</b>
Children Justice Ctr - Special Projects	\$700.00	
Human Services - Contributions	\$229,857.92	
106804 WESTNET, INC. - INVOICE 29736		<b>\$15,591.25</b>
Weber Area Dispatch 911 - Capital Equipment	\$15,591.25	
106805 WHEELER MACHINERY CO - TS Mini Excavator		<b>\$1,689.12</b>
Road & Highways - Equipment Maintenance	\$775.23	
Transfer Station - Equipment Maintenance	\$913.89	
106806 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$7,982.98</b>
Public Defender - Contracted Services	\$7,982.98	
106807 YF3X LLC - ROD ASY		<b>\$257.84</b>
Garage - Special Supplies	\$257.84	
494461 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HH25-017 JSIMMONS		<b>\$7,329.55</b>
Environmental Health - Grant Funded Repairs	\$7,329.55	
494462 ABM PARKING SERVICES - EVENT PARKING		<b>\$4,311.00</b>
OECC Operations - Parking-Event	\$4,311.00	
494463 ADVANCED DOOR - GARAGE/ROADS - Garage door		<b>\$4,614.94</b>
Road & Highways - Building Improvements	\$4,614.94	
494464 BACH UNITS LLC - STOR UNIT RENTAL- J. SCHWARTZ & S. DUNAWAY- DEC		<b>\$100.00</b>
Jail - Contracted Services	\$100.00	
494465 ALL METALS FABRICATION - Metal fabrication and repairs		<b>\$1,420.21</b>
Library System - Building Maintenance	\$1,420.21	
494466 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2302		<b>\$1,583.88</b>
Garage - Special Supplies	\$1,583.88	

494467 ANDREAS NIEDERMEIER - ENTERTAINMENT - HOF GERMANFEST 2026		<b>\$4,500.00</b>
OECC Executive - Talent Expense	\$4,500.00	
494468 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$38.99</b>
Library System - Building Maintenance	\$38.99	
494469 AVENUE CONSULTANTS INC - 24-371 - WEBER COUNTY ROW POOL		<b>\$6,000.00</b>
Capital Improvements - Contracted Services	\$6,000.00	
494470 MIKE BACHMAN PLUMBING INC - INVOICE 56429		<b>\$5,278.10</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,278.10	
494471 BRETT & KRISTEN FERRIN - ROW PURCHASE		<b>\$4,300.00</b>
Engineering - Infrastructure	\$4,300.00	
494472 TEUTONIC HOLDINGS LLC - MEDICAL FAX 12-10-25 TO 01-09-26		<b>\$43.34</b>
Jail - Telephone	\$43.34	
494473 CHAD BESSINGER - EDGEWATER BEACH PH 2 AMENDED JF CAPITAL		<b>\$30,252.35</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$30,252.35	
494474 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$232.74</b>
Garage - Special Supplies	\$232.74	
494475 CODY HYMAS - BOE TAX HEARINGS - DEC 3, 4, & 5		<b>\$3,725.00</b>
Clerk/Auditor - Special Services	\$3,725.00	
494476 CONNECT BUILDING SERVICES INC - WMHD HH25-018 ABURAHMA		<b>\$2,211.43</b>
Environmental Health - Grant Funded Repairs	\$2,211.43	
494477 COTTONWOOD TITLE INSURANCE AGENCY - CP - 3300 South - Weber County		<b>\$111,048.32</b>
Corridor Preserve - Special Projects	\$111,048.32	
494478 CRISTANDO HOUSE INC - CIVILIAN POLICE LEADERSHIP- J. FARAZATI		<b>\$350.00</b>
Jail - Training/Travel	\$350.00	
494479 CYPRUS FEDERAL CREDIT UNION - SUBPOENA FEE- INVESTIGATIONS		<b>\$176.00</b>
Sheriff - Special Investigation	\$176.00	
494480 DENCO SECURITY, INC - Security Monitoring		<b>\$89.93</b>
Children Justice Ctr - Equipment Maintenance	\$89.93	
494481 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
494482 MARY E CABLK - Investigation		<b>\$1,800.00</b>
Public Defender - Investigator	\$1,800.00	
494483 DIAMOND EVENT INC - FAIR 2026 - CANOPY DEPOSIT		<b>\$15,000.00</b>
County Fair - Equipment Rental Expense	\$15,000.00	
494484 THE DIRECTV GROUP INC - ACCT# 027173049 DEC/JAN MAIN		<b>\$278.48</b>
Library System - Special Services	\$278.48	
494485 ALTA PINE CAPITAL LLC - Drain cleanout SWB		<b>\$1,085.00</b>
Library System - Building Maintenance	\$1,085.00	
494486 DUNCAN OLSEN - TRAVEL REIMBURSEMENT - DENVER IAFE CONVENTION		<b>\$507.00</b>
Golden Spike Event Center - Training/Travel	\$70.00	
Golden Spike Event Center - Per Diem	\$437.00	
494487 ECONO WASTE INC - Dumpster Delivery & collection		<b>\$174.00</b>
Children Justice Ctr - Utilities	\$174.00	

494488 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		<b>\$150.00</b>
Road & Highways - Utilities	\$150.00	
494489 ELIZABETH ELSMORE - WMHD OCT-NOV MILEAGE REIMBURSEMENT		<b>\$106.40</b>
Health Administration - Mileage Reimbursement	\$106.40	
494490 EMERALD SERVICES INC - Used oil service recovery fee		<b>\$452.50</b>
Transfer Station - Hazardous Waste	\$452.50	
494491 QUESTAR GAS COMPANY - 12TH GARAGE SERVICE 11-06-25 TO 12-02-25		<b>\$14,457.30</b>
Jail - Utilities	\$6,733.33	
OECC Operations - Heating Fuel	\$5,942.98	
Library System - Utilities	\$1,780.99	
494492 ERIC POOLE - SCORPION AND PREDATORS LOGO ADN JERSEY SETUP		<b>\$400.00</b>
Ice Sheet - Special Supplies	\$400.00	
494493 EVERYTHING ICE INC - 2nd order of new rental skates		<b>\$4,200.00</b>
Ice Sheet - Capital Equipment	\$4,200.00	
494494 FARR WEST ANIMAL HOSPITAL LLC - VET BILL- K9 KANE 10-13-25		<b>\$594.09</b>
Sheriff - K9	\$594.09	
494495 FLEETPRIDE INC - Orange Plow Marker		<b>\$63.27</b>
Road & Highways - Special Highway Supplies	\$63.27	
494496 FRESH FINISH SERVICES - Portable restrooms		<b>\$1,190.00</b>
Transfer Station - Building Maintenance	\$1,190.00	
494497 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		<b>\$7,454.58</b>
Jail - Contracted Services	\$7,454.58	
494498 GEORGE B VICCHIRILLI - LABOR, FRONT EXTERIOR DOORS		<b>\$375.00</b>
OECC Operations - Building Maintenance	\$375.00	
494499 GRANT W P MORRISON - November Specialty		<b>\$12,740.00</b>
Public Defender - Special Projects	\$12,740.00	
494500 GREAT WESTERN SUPPLY INC - INV #64739 - OECC		<b>\$530.00</b>
OECC Operations - Building Maintenance	\$530.00	
494501 HALE CENTRE THEATRE - USED FURNITURE, HAIRSPRAY & OMT		<b>\$525.00</b>
OECC Executive - Janitorial	\$525.00	
494502 HAMILTON MEDICAL INC - Paramedic Ventilator R21		<b>\$16,500.00</b>
Paramedic - Capital Equipment	\$16,500.00	
494503 HARRIS MOUNTAIN WEST LLC - Pleasant Valley Boiler Replacement per Contract		<b>\$61,750.00</b>
Library System - Building Improvements	\$61,750.00	
494504 HOLLY BLACKHURST - WMHD DEC MILEAGE REIMBURSEMENT		<b>\$28.70</b>
Health Administration - Mileage Reimbursement	\$28.70	
494505 IC GROUP - Nov 2025 Voter Info and Conf Cards		<b>\$907.77</b>
Elections - Postage	\$382.77	
Elections - Printing	\$525.00	
494506 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		<b>\$2,322.17</b>
Library System - Building Maintenance	\$2,322.17	
494507 INTERMOUNTAIN GEOENVIRONMENTAL SERVICES INC - MSE WALL REHABILITATION NORTH OGDEN		<b>\$2,100.00</b>
Engineering - Contracted Services	\$2,100.00	

494508 INTERMOUNTAIN TRAFFIC SAFETY - Delineators, and U Channels		<b>\$3,180.89</b>
Road & Highways - Special Highway Supplies	\$3,180.89	
494509 J SOLUTIONS LLC - UPPER VALLEY - Trapper's Crossing - cleaning		<b>\$1,140.00</b>
Sewer - Upper Valley - Special Projects	\$1,140.00	
494510 JOHN & LORA PARKER - ROW PURCHASE		<b>\$9,946.00</b>
Engineering - Infrastructure	\$9,946.00	
494511 JOHN & SHERILYN CLARK - ROW PURCHASE		<b>\$3,000.00</b>
Engineering - Infrastructure	\$3,000.00	
494512 JUB ENGINEERS INC - GSSWAC DIRECTOR 28SEPT TO 01NOV25		<b>\$4,555.98</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,555.98	
494513 KAZYA EVANS - REIMBURSEMENT FOR POST REACTIVATION TESTING		<b>\$143.60</b>
Weber Area Dispatch 911 - Training/Travel	\$143.60	
494514 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIRS TO DISHWASHER		<b>\$1,639.82</b>
Jail - Equipment Maintenance	\$1,639.82	
494515 LARRY H MILLER CORPORATION-RIVERDALE - FUEL KIT FOR SH2008		<b>\$9,744.71</b>
Garage - Special Supplies	\$9,744.71	
494516 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$737.89</b>
Garage - Special Supplies	\$737.89	
494517 MADISON TARBOX - ASST ARTISTIC DIRECTOR, 2025 SEASON, OMT, 2 OF 2		<b>\$1,250.00</b>
OECC Executive - Talent Expense	\$1,250.00	
494518 MCL ELECTRIC INC - Electrical Repair/Services MAIN		<b>\$1,760.00</b>
Library System - Building Maintenance	\$1,760.00	
494519 MITCHELL & KATIE BUTLER - ROW PURCHASE		<b>\$6,165.00</b>
Engineering - Infrastructure	\$6,165.00	
494520 MOULDING & SONS LANDFILL LLC - Inv. #2739 - Moulding & Sons		<b>\$1,322.10</b>
Property Management - Other Services	\$1,107.90	
Road & Highways - Special Highway Supplies	\$214.20	
494521 MOUNTAIN WEST PEST LLC - PEST CONTROL - Pest		<b>\$119.00</b>
Road & Highways - Special Highway Supplies	\$119.00	
494522 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair MAIN		<b>\$1,279.36</b>
Library System - Building Maintenance	\$1,279.36	
494523 NEXTGEN HEALTHCARE INC - OCT2025 ELIGIBILITY VERIFICATION		<b>\$249.00</b>
Health Administration - Subscriptions	\$249.00	
494524 NINA DROUBAY DOXEY - REIMBURSE SUPPLIES, PHARAOH AWARDS		<b>\$101.96</b>
OECC Executive - Special Supplies	\$101.96	
494525 NORMAN & KAREN HAMMER - ROW PURCHASE		<b>\$7,900.00</b>
Engineering - Infrastructure	\$7,900.00	
494526 COMPASS MINERALS AMERICA INC - ROAD SALT - 3134444		<b>\$2,209.47</b>
Road & Highways - Special Highway Supplies	\$2,209.47	
494527 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
494528 OBS SMOKED & DISTRIBUTION LLC - FOOD - OECC EVENTS		<b>\$614.65</b>
OECC Food and Beverage - Food	\$614.65	



494529 OUTDOOR-FIT EXERCISE SYSTEMS INC - TITAN MULTIGYM		<b>\$4,495.00</b>
Jail - Jail Miscellaneous	\$4,495.00	
494530 PARROT FILM CO - 4 MONTHS CINEMA ADS BRIGHAM OGDEN		<b>\$1,196.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,196.00	
494531 PERPETUAL STORAGE INC - INVOICE 119463		<b>\$128.68</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$128.68	
494532 JACKSON GROUP PETERBILT - AIR MANIFOLD		<b>\$175.23</b>
Garage - Special Supplies	\$175.23	
494533 PHILIP B THOMAN - WITNESS MILEAGE AND PER DIEM REIMBURSEMENT		<b>\$158.50</b>
Attorney - Criminal - Service Fees Expense	\$158.50	
494534 PRO EDGE TECHNOLOGY, LLC - TROUBLESHOOTING DOOR STRIKE IN JAIL		<b>\$2,152.00</b>
Sheriff - Building Maintenance	\$1,962.00	
Jail - Building Maintenance	\$190.00	
494535 REDD ROOFING CO - Roof Repairs SWB		<b>\$441.92</b>
Library System - Building Maintenance	\$441.92	
494536 REM'S QUALITY TILE AND STONE LLC - Tile in Women's Bathroom & Breakroom		<b>\$2,000.00</b>
Road & Highways - Building Improvements	\$2,000.00	
494537 REPUBLIC SERVICES, INC - TRASH PICKUP SERVICE FROM 12/1/25-12/31/25		<b>\$2,004.91</b>
OECC Operations - Trash Removal	\$790.12	
Ice Sheet - Utilities	\$481.50	
Road & Highways - Utilities	\$733.29	
494538 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 NOV/DEC SWB		<b>\$12,772.80</b>
Parks Ft Buenaventura - Utilities	\$416.14	
Parks Observatory Park - Utilities	\$444.41	
County Sport Shooting Complex - Utilities	\$2,471.65	
Library System - Utilities	\$9,440.60	
494539 ROSS LARUE - WMHD SAFE KIDS CONTRACT SERVICE		<b>\$680.00</b>
Community Health - Consultants	\$680.00	
494540 RUTH MAURIE TARBOX - PROPS - A CHRISTMAS CAROL		<b>\$206.65</b>
OECC Executive - Special Supplies	\$206.65	
494541 TONY R BRAZELTON - ENTERTAINMENT - HOF GERMANFEST 2026		<b>\$5,300.00</b>
OECC Executive - Talent Expense	\$5,300.00	
494542 SCHINDLER ELEVATOR CORPORATION - PREVENTATIVE MAINTENANCE 12/01/25-02/28/26		<b>\$5,110.84</b>
OECC Operations - Elevator	\$5,110.84	
494543 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 12-09-25 (5 BINS)		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
494544 SHELLY JEAN BURKHARDT - REIMBURSE DRY CLEANING EXPENSES, DRACULA		<b>\$360.64</b>
OECC Executive - Special Supplies	\$360.64	
494545 SKYLINE SILVERSMITHS LLC - ICEBREAKER RODEO BELT BUCKLES		<b>\$14,977.00</b>
Golden Spike Event Center - Special Supplies	\$14,977.00	
494546 AARON KENT - ROPE RESCUE TRAINING		<b>\$9,600.00</b>
Paramedic - Training/Travel	\$9,600.00	

494547 STATE OF UTAH - BOILER CERT & PERMIT TO OPERATE		<b>\$210.00</b>
Jail - Building Maintenance	\$210.00	
494548 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS NOVEMBER 2025		<b>\$262.00</b>
Human Resources - Special Projects	\$262.00	
494549 STATE OF UTAH - FY26 ANNUAL MUNICIPAL STORM WATER PERMIT UTR090022		<b>\$2,100.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,100.00	
494550 STATE OF UTAH - WMHD CLINIC BILLING SAMPLES 11/01/25-11/30/25		<b>\$507.00</b>
Clinical Nursing Services - Special Services	\$507.00	
494551 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - NOVEMBER 2025		<b>\$930.00</b>
Clerk/Auditor - Marriage License - State	\$930.00	
494552 STATE OF UTAH - Mrap Cougar Vehicle		<b>\$24,722.55</b>
Sheriff - Quartermaster	\$24,722.55	
494553 STEPHEN & CLARA WAYMAN - ROW PURCHASE		<b>\$5,150.00</b>
Engineering - Infrastructure	\$5,150.00	
494554 TRIGON CORPORATION - Preen and Zappers		<b>\$706.63</b>
Road & Highways - Special Highway Supplies	\$706.63	
494555 TECHNOLOGY PROVIDERS INC - OECC - QSYS Paging Station BS		<b>\$2,501.82</b>
Capital Improvements - Building Improvements	\$2,501.82	
494556 DUSENBERRY AUTO BODY INC - WMHD VRRAP REPLACEMENT VIN# 1MYAZOCP4FC305139		<b>\$7,560.00</b>
Environmental Health - Grant Funded Repairs	\$7,560.00	
494557 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- D. CUEVAS		<b>\$944.00</b>
Sheriff - Contracted Services	\$392.00	
Jail - Contracted Services	\$160.00	
CSI - Service Fees Expense	\$392.00	
494558 THE TROPHY CASE INC - TROPHIES FOR THE OHL (TITLE PLATE, BLANKS, GOLD CU		<b>\$944.00</b>
Ice Sheet - Pro Shop Inventory	\$944.00	
494559 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		<b>\$411.11</b>
OECC Operations - Office Expense/Supplies	\$411.11	
494560 UNION GRILL LLC - CATERING FOR 12/02/2025		<b>\$390.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$390.00	
494561 UPSTAGE CREW SERVICES INC - EQUIPMENT RENTAL, DRACULA		<b>\$259.99</b>
OECC Executive - Special Supplies	\$259.99	
494562 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES		<b>\$1,300.00</b>
District Court - Mental Evaluations	\$1,300.00	
494563 UTAH SPORTS COMMISSION FOUNDATION - KORN FERRY GOEO PASS THROUGH FUNDS		<b>\$56,250.00</b>
Grants - Special Projects	\$56,250.00	
494564 STATE OF UTAH - 25-26 PP Valuation Reference		<b>\$991.48</b>
Assessor - Subscriptions	\$991.48	
494565 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC- DECEMBER 2025		<b>\$658.00</b>
OECC Tech Services - Telephone	\$658.00	
494566 TONAQUINT DATA CENTERS INC - STORAGE FOR JW		<b>\$3,007.93</b>
Attorney - Criminal - Software Maint	\$3,007.93	

494567 CELLCO PARTNERSHIP - CELL PHONES/ ICAC PHONE 11-07-25 TO 12-06-25		<b>\$5,684.25</b>
Sheriff - Telephone	\$5,564.19	
Parks Weber Memorial - Utilities	\$120.06	
494568 VORTEX COLORADO INC - PASS THROUGH DOOR IN CENTRAL CONTROL		<b>\$629.00</b>
Jail - Building Maintenance	\$629.00	
494569 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events		<b>\$405.32</b>
OECC Food and Beverage - Beverage	\$615.32	
Ice Sheet - Concessions - Beer	(\$210.00)	
494570 WASATCH HOLLOW ANIMAL - VET SERVICES - PYROMANCAT-RADIOGRAPH-CLAVAMOX-OFFI		<b>\$1,588.05</b>
Animal Shelter - Veterinary Services	\$1,588.05	
494571 WASATCH ICE HOCKEY OFFICIALS ASSOC - November Refs for OHL (Ogden Hockey League)		<b>\$1,064.00</b>
Ice Sheet - Referee Fees	\$1,064.00	
494572 MARK L KING - STANDARDIZE WORK FOR MANAGERS		<b>\$2,937.50</b>
Clerk/Auditor - Special Projects	\$2,500.00	
Human Resources - Contracted Services	\$437.50	
494573 WEST COAST CODE CONSULTANTS INC - OCT 2025 - Solar,P.V.,ESS Reviews		<b>\$69,513.00</b>
Building Inspector - Contracted Services	\$69,513.00	
494574 WEBER COUNTY TRANSFER STATION - General Garbage & Tires		<b>\$74.50</b>
Road & Highways - Special Highway Supplies	\$74.50	
494575 WHEELWRIGHT LUMBER COMPANY - WOOD/EQUIPMENT FOR STALL REPAIR		<b>\$1,271.84</b>
Golden Spike Event Center - Building Maintenance	\$1,271.84	
494576 WORKERS COMPENSATION FUND - INVOICE 8242225, ACCOUNT 164328		<b>\$1,001.00</b>
Weber Area Dispatch 911 - Risk Insurance	\$1,001.00	
494577 YONG & SU PAK - ROW PURCHASE		<b>\$475.00</b>
Engineering - Infrastructure	\$475.00	
494578 FRANK J. ZAMBONI & CO., INC. - BALL BEARING 4-BOLT FLANGE 1-7/16" BORE		<b>\$173.16</b>
Ice Sheet - Equipment Maintenance	\$173.16	
Count: 198	Grand Total	<b>\$2,045,296.62</b>