

Weber County Warrant Report

Issue Date: 10/17/2025

Approval Date: 10/21/2025

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, 10/21/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106220	106282	\$279,072.02
Check	493496	493598	\$342,202.63
Other	475	475	\$412.91
			\$621,687.56

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
475 QUESTAR GAS COMPANY -		\$412.91
Property Management - Utilities	\$361.63	
Road & Highways - Utilities	\$6.75	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$37.29	
106220 ADISON HOGGAN - TUITION REIMBURSEMENT 05-01-25 TO 10-31-25		\$1,792.50
Jail - Employee Incentives	\$1,792.50	
106221 ALSCO, INC. - MAT SERVICE 10-08-25		\$1,160.24
Jail - Jail Miscellaneous	\$100.16	
Library System - Building Maintenance	\$910.91	
Road & Highways - Special Highway Supplies	\$25.00	
Garage - Special Supplies	\$100.74	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106222 BAKER & TAYLOR INC - Print Books & Materials		\$532.41
Library System - Library Books/Materials	\$532.41	
106223 BELL JANITORIAL SUPPLY LC - BIO-ENZYME,LINERS,GREENSEAL,DISINFECTANT,GLOVES		\$1,699.71
OECC Operations - Janitorial	(\$25.43)	
Golden Spike Event Center - Janitorial	\$1,725.14	
106224 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$123.16
Library System - Library Books/Materials	\$123.16	
106225 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
106226 BRADY INDUSTRIES OF UTAH, LLC - Building cleaning Supplies Re: PO 3250319		\$117.48
Library System - Building Maintenance	\$117.48	
106227 GEORGE BRIAN COWAN - WMHD APR-SEP MILEAGE REIMBURSEMENT		\$420.50
Health Administration - Mileage Reimbursement	\$199.50	

Health Administration - Per Diem	\$221.00	
106228 BRYCE SHERWOOD - ULACHES MEETING - 10/7-9/25 - PRICE, UT		\$122.00
Community Health - Per Diem	\$122.00	
106229 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$3,430.70
Public Defender - Contracted Services	\$3,430.70	
106230 CENGAGE LEARNING INC - Large Print Books & Materials		\$215.93
Library System - Library Books/Materials	\$215.93	
106231 WESTERN RECORDS DESTRUCTION INC - INVOICE 188454		\$60.00
Weber Area Dispatch 911 - Contracted Services	\$60.00	
106232 CHERYL GILES - MILEAGE FOR THE MONTH OF SEPTEMBER'25		\$40.25
Ice Sheet - Mileage Reimbursement	\$40.25	
106233 CRISTINA SANTOS FINNIGAN - ZUMBA SEP NOB		\$175.00
Library System - Special Services	\$175.00	
106234 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$990.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$990.00	
106235 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$195.00
Payroll Clearing - DISPATCH EMP ASSOC	\$195.00	
106236 ALTA EQUIPMENT HOLDINGS INC - Parts for Compost Screener		\$2,504.03
Transfer Station Compost - Equipment Maintenance	\$2,504.03	
106237 ELIOR INC - Meals and Commissary at Jail		\$19,587.06
Jail - Jail Culinary	\$19,587.06	
106238 ENVISIONWARE INC - FAX OVERAGE 07/01/25 - 09/30/2025		\$216.50
Library System - Special Services	\$216.50	
106239 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,518.55
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,518.55	
106240 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		\$3,702.00
Road & Highways - Special Highway Supplies	\$3,702.00	
106241 TADA YOGA - YOGA SEP OVB		\$245.00
Library System - Special Services	\$245.00	
106242 JAMES HARVEY - Hooper Tomato Days Parade Candy Reimbursement		\$80.66
Commission - Special Supplies	\$80.66	
106243 JUDY SHIMURA - ZUMBA SEP OVB		\$60.00
Library System - Special Services	\$60.00	
106244 KIRK MOBILE REPAIR LLC - Generator Inspections/Service/Fuel MAIN		\$2,336.62
Library System - Building Maintenance	\$2,336.62	
106245 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 1YVHP84DX55M19956		\$979.19
Environmental Health - Grant Funded Repairs	\$979.19	
106246 LANGUAGE TESTING INTERNATIONAL - WMHD LANGUAGE TESTING SERVICE		\$1,752.00
Health Administration - Special Services	\$1,752.00	
106247 LAUREN THOMAS - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		\$864.35
Health Administration - Mileage Reimbursement	\$40.88	
Health Administration - Transportation	\$569.47	
Health Administration - Per Diem	\$254.00	

106248 LINDSAY PAYEUR - Transcription- Garcia		\$114.00
Public Defender - Service Fees Expense	\$114.00	
106249 MARIA LEWIS - TAI CHI SEP NOB		\$140.00
Library System - Special Services	\$140.00	
106250 MHI SERVICE - System HVAC Preventative Maintenance/Repairs		\$4,393.62
Library System - Building Maintenance	\$4,393.62	
106251 MICHAEL FOGG - REIMBURSEMENT FOR WORK ON S&R WHEEL STOKE		\$20.00
Sheriff - Search/Rescue	\$20.00	
106252 MICHELA HARRIS - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		\$350.81
Health Administration - Mileage Reimbursement	\$49.14	
Health Administration - Transportation	\$80.67	
Health Administration - Per Diem	\$221.00	
106253 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,230.81
Library System - Library Books/Materials	\$1,230.81	
106254 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$10,428.16
OECC Food and Beverage - Bedding/Linen Supplies	\$8,182.95	
OECC Operations - Building Maintenance	\$2,135.18	
Ice Sheet - Bedding/Linen Supplies	\$80.03	
GSEC Concessions - Bedding/Linen Supplies	\$30.00	
106255 DS SERVICES OF AMERICA INC - OPERATIONS - water delivery		\$72.52
Clerk/Auditor - Office Expense/Supplies	\$51.52	
Operations Admin - Office Expense/Supplies	\$21.00	
106256 MOUNTAIN WEST TRUCK CENTER/VOLVO - SAFTEY VALVE		\$127.04
Garage - Special Supplies	\$127.04	
106257 NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair MAIN		\$1,734.14
Library System - Building Maintenance	\$1,734.14	
106258 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
106259 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$404.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$404.00	
106260 ODP BUSINESS SOLUTIONS LLC - SUPPLIES		\$17.29
Attorney - Criminal - Office Expense/Supplies	\$17.29	
106261 OGDEN CITY CORPORATION - Acct# 100381		\$2,981.33
Children Justice Ctr - Utilities	\$495.49	
Ice Sheet - Utilities	\$2,485.84	
106262 OVERDRIVE INC - eBooks and Audiobooks		\$6,491.10
Library System - Library Books/Materials	\$6,491.10	
106263 LARSEN BEVERAGE - Beverage Supplies		\$4,247.93
GSEC Concessions - Concessions Expense	\$4,247.93	
106264 POWERDMS INC - INVOICE INV-146250		\$3,500.00
Weber Area Dispatch 911 - Software	\$3,500.00	
106265 RHINEHART OIL - 2000 gallons diesel fuel		\$5,837.99
Transfer Station - Fuel Expense	\$5,837.99	

106266 RB PRINTING SERVICES LLC - BUSINESS CARDS- LISA FRAZIER (250)		\$80.00
Clerk/Auditor - Office Expense/Supplies	\$45.00	
Sheriff - Office Expense/Supplies	\$35.00	
106267 RUSH INTERNATIONAL TRUCK CENTER - SENSOR FOR 1804		\$425.00
Garage - Special Supplies	\$425.00	
106268 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$497.86
Clinical Nursing Services - Medical Supplies	\$497.86	
106269 SCOTT BRENKMAN - Mileage Reimbursement - Directors Meetings		\$131.60
Children Justice Ctr - Mileage Reimbursement	\$131.60	
106270 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		\$77.00
Library System - Building Maintenance	\$77.00	
106271 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$94,056.29
Road & Highways - Special Highway Supplies	\$94,056.29	
106272 STATE OF UTAH - Google Enterprise		\$395.14
Children Justice Ctr - Service Fees Expense	\$185.12	
Weber Area Dispatch 911 - Contracted Services	\$210.02	
106273 STEVE ZACCARDI - HOMICIDE INVESTIGATION - 10/8-10/25 - NEWARK, NJ		\$172.00
Attorney - Criminal - Office Expense/Supplies	\$172.00	
106274 THE DATA CENTER, LLC - INVOICE 70060		\$53,550.00
Weber Area Dispatch 911 - Publications	\$53,550.00	
106275 TWIN "D" INC - STORM WATER - Tom Favero Drain		\$1,192.50
Flood Control - Special Projects	\$1,192.50	
106276 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$214.21
Library System - Special Services	\$214.21	
106277 US FOODS INC - food supplies		\$10,125.00
OECC Food and Beverage - Food	\$7,647.75	
GSEC Concessions - Concessions Expense	\$2,477.25	
106278 VICTORY SUPPLY LLC - JAIL INMATE CLOTHING		\$6,382.80
Jail - Jail Inmate Clothing	\$6,264.00	
Jail - Jail Intake	\$118.80	
106279 WEBER HUMAN SERVICES - WMHD VACCINE FOR CLINIC		\$6,377.40
Children Justice Ctr - Special Projects	\$725.00	
Clinical Nursing Services - Medical Supplies	\$5,652.40	
106280 WHEELER MACHINERY CO - COMPOST HEAVY EQUIPMENT SERVICE AND REPAIR		\$9,600.40
Road & Highways - Equipment Maintenance	\$874.11	
Road & Highways - Special Highway Supplies	\$5,536.20	
Transfer Station Compost - Compost Facility	\$45.02	
Transfer Station - Equipment Maintenance	\$3,145.07	
106281 YF3X LLC - HUB ASY		\$484.80
Garage - Special Supplies	\$484.80	
106282 K & R INVESTMENT GROUP - Temp employees Week worked 10/05/2025		\$3,631.44
Transfer Station - Contract Labor	\$3,631.44	
493496 AF TECHNOLOGIES, LLC - TEAM SOFTWARE MAINTENANCE SUPPORT 25-26		\$5,000.00
Jail - Software Maint	\$5,000.00	

493497 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA11604		\$564.96
Garage - Special Supplies	\$564.96	
493498 ANDREW DAUGHETEE - Witness Reimbursement for Hotel		\$421.87
Attorney - Criminal - Service Fees Expense	\$421.87	
493499 ATC GROUP SERVICES LLC - LANDFILL QUARTERLY GROUNDWATER MONITORING		\$858.00
Transfer Station - Closure Costs	\$858.00	
493500 BARRY BATEMAN - Barry Bateman boot 2025		\$170.00
Transfer Station - Special Supplies	\$170.00	
493501 BENJAMIN SIMMONS - WMHD HH25-017 RELOCATION PER DIEM		\$600.00
Environmental Health - Special Services	\$600.00	
493502 BONA VISTA WATER - SERVICE 8/26-9/25/25		\$3,997.30
Golden Spike Event Center - Utilities	\$3,212.14	
Transfer Station - Utilities	\$785.16	
493503 TEUTONIC HOLDINGS LLC - MEDICAL FAX 10-10-25 TO 11-09-25		\$43.34
Jail - Telephone	\$43.34	
493504 BRODART - Books & Materials for Library Collection		\$1,939.64
Library System - Library Books/Materials	\$1,939.64	
493505 BRODY CHEMICAL INC - URARTICA SALT DISSOLVER FOR URINALS		\$220.59
Ice Sheet - Reimbursable Sales Tax	\$12.55	
Ice Sheet - Building Maintenance	\$208.04	
493506 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
493507 CARLSON DISTRIBUTING CO INC - Beer supplies		\$919.20
GSEC Concessions - Beverage	\$919.20	
493508 CAROLINA SOFTWARE INC - WASTEWORX QUARTERLY SOFTWARE SUPPORT		\$1,250.00
Transfer Station - Software	\$1,250.00	
493509 CARRIE LYNCH-BURKE - NEHA CONFERENCE - 9/16-19/25 - LA CROSSE, WI		\$231.00
Environmental Health - Transportation	\$80.00	
Environmental Health - Per Diem	\$151.00	
493510 CINTAS CORPORATION NO 2 - First aide cabinet stock and organized		\$272.64
Transfer Station - First Aid Supplies	\$272.64	
493511 CINTAS CORPORATION NO 2 - uniform service		\$619.90
Transfer Station - Special Supplies	\$619.90	
493512 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 111723		\$487.00
Weber Area Dispatch 911 - Contracted Services	\$487.00	
493513 CONNOR PADILLA - ACTOR - A TALE OF TWO CITIES		\$675.00
OECC Executive - Talent Expense	\$675.00	
493514 DENCO SECURITY, INC - WC - office security monitoring		\$331.07
Children Justice Ctr - Equipment Maintenance	\$89.93	
Jail - Building Maintenance	\$39.90	
Property Management - Building Maintenance	\$201.24	
493515 DENNIS N DUCE - REIMBURSEMENT FOR LOST APPLICATION		\$108.40
Clerk/Auditor - Postage	\$108.40	

493516 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$675.00
District Court - Mental Evaluations	\$675.00	
493517 DESERET BOOK CO - Books and Materials		\$67.16
Library System - Library Books/Materials	\$67.16	
493518 THE DIRECTV GROUP INC - ACCT# 062304306 AUG/SEP PVB		\$2,344.33
Library System - Special Services	\$2,344.33	
493519 DPF ALTERNATIVES - Parts		\$3,044.15
Road & Highways - Special Highway Supplies	\$3,044.15	
493520 NJ DISALVO LLC - DJI M-30T DRONE		\$14,697.00
Risk Management - Self Insured Claims	\$14,697.00	
493521 ECONO WASTE INC - Dumpster Delivery & collection		\$174.00
Children Justice Ctr - Utilities	\$174.00	
493522 ELITE FABRICATION AND WELDING LLC - JAIL - bowl & toilet repair		\$319.32
Jail - Building Maintenance	\$319.32	
493523 ELIZA CASH - YOUTH ACTOR - A TALE OF TWO CITIES		\$50.00
OECC Executive - Talent Expense	\$50.00	
493524 ELIZABETH ELSMORE - SEP MILEAGE REIMBURSEMENT		\$85.12
Health Administration - Mileage Reimbursement	\$85.12	
493525 QUESTAR GAS COMPANY - 09/02/2025-10/02/2025		\$4,308.20
Jail - Utilities	\$2,325.22	
Ice Sheet - Utilities	\$1,647.51	
Golden Spike Event Center - Utilities	\$284.03	
Recreation - Utilities	\$21.26	
Library System - Utilities	\$30.18	
493526 ETHAN BALL - WMHD OVERPAYMENT REFUND		\$17.00
Clinical Nursing Services - Immunizations	\$17.00	
493527 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Oct 7 2025		\$100.00
Children Justice Ctr - Special Projects	\$100.00	
493528 FAMILY PROMISE OF OGDEN - Client Services - Sept 2025		\$2,425.00
Children Justice Ctr - Special Projects	\$2,425.00	
493529 FLEETPRIDE INC - COUPLING FOR RD1801		\$906.46
Garage - Special Supplies	\$906.46	
493530 FRANK H BROWN - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		\$1,659.61
Health Administration - Mileage Reimbursement	\$56.56	
Health Administration - Transportation	\$666.22	
Health Administration - Lodging	\$715.83	
Health Administration - Per Diem	\$221.00	
493531 GOLDEN BEVERAGE - Beer supplies		\$1,092.16
GSEC Concessions - Concessions Expense	\$1,092.16	
493532 GRANT W P MORRISON - September Specialty & Conflict		\$11,326.00
Public Defender - Special Projects	\$10,724.00	
Public Defender - Conflict Case Defense	\$602.00	
493533 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$388.19
Payroll Clearing - GARNISHMENT	\$388.19	

493534 HERITAGE LAND DEVELOPMENT LLC - RELEASE FOR MAILBOX		\$2,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,500.00	
493535 HONE PETROLEUM, INC - PROPANE (12.60)		\$34.65
Jail - Equipment Maintenance	\$34.65	
493536 HUNTSVILLE TOWN CORPORATION - PORTION OF PARKING CITATIONS PAID		\$2,371.50
Sheriff - Parking Revenue	\$2,371.50	
493537 IC GROUP - Sept 2025 Voter info and Conf cards printed		\$1,085.31
Elections - Postage	\$433.18	
Elections - Printing	\$652.13	
493538 IHC HEALTH SERVICES INC - WMHD TB CHEST XRAY		\$447.99
Clinical Nursing Services - Special Services	\$447.99	
493539 IHC HEALTH SERVICES INC - DOT TESTING - Ryan Judkins		\$75.00
Road & Highways - CDL Testing	\$75.00	
493540 INGRID E OSEGUERA - TRANSCRIPTION AND TRANSLATION - ZARAGOZA CASE		\$2,100.00
Attorney - Criminal - Service Fees Expense	\$2,100.00	
493541 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Temporary End of Trail		\$964.28
Road & Highways - Special Highway Supplies	\$964.28	
493542 J AND J PRODUCE, INC - Supplies/Landscaping		\$6,445.00
Library System - Building Maintenance	\$6,445.00	
493543 J.S. CARRANZA AREVALO - WMHD OVERPAYMENT REFUND		\$20.00
Clinical Nursing Services - Immunizations	\$20.00	
493544 JEANA H BERUBE - Client Services - Sept 2025		\$600.00
Children Justice Ctr - Special Projects	\$600.00	
493545 JENNIFER NAZER BRAUN - Transcript- Nielsen		\$165.36
Public Defender - Service Fees Expense	\$165.36	
493546 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$175.47
Payroll Clearing - GARNISHMENT	\$175.47	
493547 JOHN WATSON CHEVROLET INC - VALVE		\$353.84
Garage - Special Supplies	\$353.84	
493548 JUDY DAWN BARKING - GARNISHMENT/250903945		\$725.24
Payroll Clearing - GARNISHMENT	\$725.24	
493549 KENNETH L JOHNSON - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA		\$1,463.24
Health Administration - Mileage Reimbursement	\$64.26	
Health Administration - Transportation	\$635.22	
Health Administration - Lodging	\$542.76	
Health Administration - Per Diem	\$221.00	
493550 KOMATSU AMERICA CORP - BEARING KIT		\$336.34
Road & Highways - Equipment Maintenance	\$336.34	
493551 KYSA REMLEY - NEHA CONFERENCE - 9/16-19/25 - LA CROSSE, WI		\$151.00
Environmental Health - Per Diem	\$151.00	
493552 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - 4100 N Eden		\$1,180.36
Road & Highways - Special Highway Supplies	\$1,180.36	
493553 LARRY H MILLER CORPORATION-RIVERDALE - RADIO FOR 3433		\$525.45
Garage - Special Supplies	\$525.45	

493554 LAWSON PRODUCTS - SHOP SUPPLIES		\$256.10
Garage - Special Supplies	\$256.10	
493555 LORI BUTTARS - PIO CONFERENCE - 9/22-24/25 - ST. GEORGE, UT		\$139.44
Health Administration - Transportation	\$33.44	
Health Administration - Per Diem	\$106.00	
493556 MADISON TARBOX - ASST ARTISTIC DIRECTOR, 2025 SEASON, OMT, 1 OF 2		\$3,250.00
OECC Executive - Talent Expense	\$3,250.00	
493557 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYER		\$225.00
Jail - Equipment Maintenance	\$225.00	
493558 MICHAEL MOYAL - ESCROW RELEASE 6 PIT RUN ROADBASE ASPHALT		\$41,526.00
Treasurers Suspense - Trust / Escrow Disbursement	\$41,526.00	
493559 MONEY 4 YOU - GARNISHMENT/258801163		\$293.33
Payroll Clearing - GARNISHMENT	\$293.33	
493560 MOUNTAIN WEST PEST LLC - SEP25 PEST CONTROL WMHD ANNEX		\$993.00
Road & Highways - Special Highway Supplies	\$476.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
Community Health - Building Maintenance	\$152.00	
Women Infants & Children - Building Maintenance	\$152.00	
493561 NEXTGEN HEALTHCARE INC - OCT-DEC 25 TECHNICAL SERVICES		\$6,348.18
Health Administration - Subscriptions	\$6,348.18	
493562 COMPASS MINERALS AMERICA INC - ROAD SALT - 3130215		\$6,424.44
Road & Highways - Special Highway Supplies	\$6,424.44	
493563 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,228.27
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,228.27	
493564 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,491.10
Road & Highways - Special Highway Supplies	\$1,491.10	
493565 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,375.90
Payroll Clearing - DISABILITY	\$12,375.90	
493566 JACKSON GROUP PETERBILT - LAMP FOR TRK 20		\$80.64
Garage - Special Supplies	\$80.64	
493567 PFIZER - WMHD VACCINE FOR CLINIC		\$4,711.55
Clinical Nursing Services - Medical Supplies	\$4,711.55	
493568 REBECCA JACKSON - SUPPLY REIMBURSEMENT		\$14.43
Attorney - Criminal - Office Expense/Supplies	\$14.43	
493569 REPUBLIC SERVICES, INC - TRASH SERVICE PICKUP FROM 10/1/25-10/31/25		\$1,106.63
Ice Sheet - Utilities	\$489.27	
Road & Highways - Utilities	\$617.36	
493570 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 8/29/25-9/30/25		\$52,666.06
Property Management - Utilities	\$13,070.91	
Ice Sheet - Utilities	\$23,754.22	
Library System - Utilities	\$10,089.54	
Road & Highways - Utilities	\$69.46	

Sewer - Lower Valley - Service Fees Expense	\$14.51	
Sewer - Upper Valley - Service Fees Expense	\$526.42	
Sewer - Pineview West Radford - Service Fees Expense	\$140.67	
Transfer Station - Utilities	\$3,404.94	
Garage - Utilities	\$1,595.39	
493571 ROXIE ARELLANO - WMHD OVERPAYMENT REFUND		\$20.00
Clinical Nursing Services - Immunizations	\$20.00	
493572 ROY CITY - ACCT# 36.22910.0 AUG/SEP SWB		\$1,315.60
Library System - Utilities	\$1,315.60	
493573 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LED Fixtures Southwest Branch		\$8,850.00
Library System - Building Maintenance	\$8,850.00	
493574 UTAH OHM CORPORATION NO 1 - DRY CLEANING JULY 2025		\$4,474.50
Sheriff - Quartermaster	\$1,164.00	
Jail - Quartermaster	\$3,109.25	
CSI - Quartermaster	\$201.25	
493575 INDUSTRIAL PRODUCTS MFG INC - OC SPRAY 1.5 OZ (25)		\$315.75
Sheriff - Quartermaster	\$315.75	
493576 BOONE MANAGEMENT SERVICES LLC - SHRED PICK UP 10-14-25 (5 BINS, 1 EXTRA BAG)		\$102.50
Jail - Office Expense/Supplies	\$102.50	
493577 SOUTH OGDEN CITY CORPORATION - INVOICE FD26142		\$8,872.46
Weber Area Dispatch 911 - Equipment Maintenance	\$8,872.46	
493578 SOUTHERN TIRE MART LLC - Heavy equipment tires		\$115.00
Transfer Station - Equipment Maintenance	\$115.00	
493579 STATE OF UTAH - WMHD LAB SAMPLES FOR 09/01/25-09/31/25		\$398.00
Clinical Nursing Services - Special Services	\$398.00	
493580 STATE OF UTAH - 2025 DEQ 3rd QTR Fees		\$5,218.23
Transfer Station Compost - Compost Facility	\$248.52	
Transfer Station - Disposal/Ecdc	\$4,969.71	
493581 STATE OF UTAH -		\$52,435.87
Assessor - Fuel Expense	\$124.12	
Attorney - Criminal - Fuel Expense	\$242.92	
Surveyor - Fuel Expense	\$185.18	
Sheriff - Fuel Expense	\$22,277.78	
Jail - Fuel Expense	\$2,440.79	
Homeland Security - Fuel Expense	\$499.35	
IT - Fuel Expense	\$105.24	
Property Management - Fuel Expense	\$2,024.55	
USU Extention - Fuel Expense	\$180.14	
CSI - Fuel Expense	\$580.95	
OECC Operations - Fuel Expense	\$90.23	
Golden Spike Event Center - Fuel Expense	\$1,397.47	
Recreation - Fuel Expense	\$224.91	
Parks Admin - Fuel Expense	\$2,825.53	

Library System - Fuel Expense	\$560.25	
Animal Control - Fuel Expense	\$523.45	
Engineering - Fuel Expense	\$584.37	
Building Inspector - Fuel Expense	\$688.68	
Weed Department - Fuel Expense	\$371.03	
Road & Highways - Fuel Expense	\$12,775.41	
Transfer Station - Fuel Expense	\$2,683.98	
Garage - Fuel Expense	\$133.99	
Fleet Department - Fuel Expense	\$111.12	
Health Administration - Fuel Expense	\$141.09	
Clinical Nursing Services - Fuel Expense	\$21.97	
Environmental Health - Fuel Expense	\$515.18	
Community Health - Fuel Expense	\$82.71	
Women Infants & Children - Fuel Expense	\$43.48	
493582 STEVE HANEY - HOMICIDE INVESTIGATION - 10/8-10/25 - NEWARK, NJ		\$321.65
Attorney - Criminal - Office Expense/Supplies	\$321.65	
493583 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 1C3CDFCA7DD335106		\$372.86
Environmental Health - Grant Funded Repairs	\$372.86	
493584 TRAILS FOUNDATION OF NORTHERN UTAH - North Fork Park Trail build-extension		\$4,000.00
Parks North Fork - Improvements	\$4,000.00	
493585 TRINA WOOLLEY - REIMBURSEMENT FOR PONCHOS		\$208.00
Golden Spike Event Center - Reimbursable Sales Tax	\$14.10	
Golden Spike Event Center - Special Supplies	\$193.90	
493586 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
493587 UTAH OLD TIME FIDDLERS & COUNTRY MUSIC ASSOC - Performance PVB		\$150.00
Library System - Special Services	\$150.00	
493588 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$469.81
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Children Justice Ctr - Telephone	\$109.72	
493589 VORTEX COLORADO INC - DOOR REPAIRS- TRAINING FACILITY		\$490.00
Jail - Building Maintenance	\$490.00	
493590 TOWN & COUNTRY FLOORING - Flooring Services OVB		\$556.00
Library System - Building Maintenance	\$556.00	
493591 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$314.31
GSEC Concessions - Beverage	\$314.31	
493592 WASATCH FRONT REGIONAL COUNCIL - Roadway Safety Audit: 2550 S from 3500 S to 4700 W		\$5,091.00
Local Transportation Sales Tax - Special Projects	\$5,091.00	
493593 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
493594 WASTE MANAGEMENT OF UTAH, INC. - SEP25 WMHD GARBAGE SERVICE ACCT2-41164-14000		\$1,356.42
Health Administration - Building Maintenance	\$508.65	
Clinical Nursing Services - Building Maintenance	\$169.55	

Environmental Health - Building Maintenance	\$339.10	
Community Health - Building Maintenance	\$169.55	
Women Infants & Children - Building Maintenance	\$169.57	
493595 WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REIMBURSEMENT OCT 2025		\$136.18
Sheriff - Search/Rescue	\$115.22	
Jail - Office Expense/Supplies	\$20.96	
493596 WEBER STATE UNIVERSITY - LEO ACADEMY - 8 INDIVIDUALS		\$10,050.00
Sheriff - Training/Travel	\$10,050.00	
493597 YOUNG H2O LLC - WMHD VRRAP REPAIR VIN# KNDC3DL6N5062711		\$14,435.00
Environmental Health - Grant Funded Repairs	\$14,435.00	
493598 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH SEPTEMBER 2025		\$2,450.00
Capital Improvements - Contracted Services	\$2,450.00	
Count: 167	Grand Total	\$621,687.56