

# Weber County Warrant Report

Issue Date: 10/2/2026

Approval Date: 10/6/2026

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, 10/6/2026.

| Payment Method | Warrant From | Warrant To | Amount         |
|----------------|--------------|------------|----------------|
| EFT            | 109363       | 109424     | \$718,159.15   |
| Check          | 498451       | 498541     | \$622,259.35   |
|                |              |            | \$1,340,418.50 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

|        | Vendor / Description                                                | Amount     | Total             |
|--------|---------------------------------------------------------------------|------------|-------------------|
| 109363 | ALLYSON LAW - Mileage Reimbursement - CJC Summit                    |            | <b>\$121.84</b>   |
|        | Children Justice Ctr - Mileage Reimbursement                        | \$121.84   |                   |
| 109364 | ALSCO, INC. - FLOORMAT & TOWEL SERVICE                              |            | <b>\$396.97</b>   |
|        | Jail - Jail Miscellaneous                                           | \$101.28   |                   |
|        | Library System - Building Maintenance                               | \$272.26   |                   |
|        | Weber Area Dispatch 911 - Building Maintenance                      | \$23.43    |                   |
| 109365 | ANA PILI - Mileage Reimbursement - CJC Summit                       |            | <b>\$94.29</b>    |
|        | Children Justice Ctr - Mileage Reimbursement                        | \$94.29    |                   |
| 109366 | BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials             |            | <b>\$1,358.20</b> |
|        | Library System - Library Books/Materials                            | \$1,358.20 |                   |
| 109367 | BELL JANITORIAL SUPPLY LC - DETERGENT, LINERS                       |            | <b>\$3,276.49</b> |
|        | Jail - Jail Cleaning Supplies                                       | \$2,302.92 |                   |
|        | Property Management - Building Maintenance                          | \$79.17    |                   |
|        | Golden Spike Event Center - Janitorial                              | \$894.40   |                   |
| 109368 | BRANDEN B MILES - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT |            | <b>\$156.00</b>   |
|        | Attorney - Criminal - Training/Travel                               | \$156.00   |                   |
| 109369 | BRIANNA M KILLION - Mileage Reimbursement - CJC Summit              |            | <b>\$122.69</b>   |
|        | Children Justice Ctr - Mileage Reimbursement                        | \$122.69   |                   |
| 109370 | BRODART - Books and Materials                                       |            | <b>\$1,163.75</b> |
|        | Library System - Library Books/Materials                            | \$1,163.75 |                   |
| 109371 | CANON SOLUTIONS AMERICA - Contract Charge- Still in the contract    |            | <b>\$848.23</b>   |
|        | Transfer Station - Office Expense/Supplies                          | \$848.23   |                   |
| 109372 | CARLY OLAR - Mileage Reimbursement - CJC Summit                     |            | <b>\$109.91</b>   |
|        | Children Justice Ctr - Mileage Reimbursement                        | \$109.91   |                   |
| 109373 | CENGAGE LEARNING INC - Large Print Books and Materials              |            | <b>\$432.75</b>   |
|        | Library System - Library Books/Materials                            | \$432.75   |                   |
| 109374 | QWEST CORPORATION - ACCT #78920360 AUG/SEPT SYS                     |            | <b>\$28.29</b>    |
|        | Library System - Telephone                                          | \$28.29    |                   |

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| 109375 WESTERN RECORDS DESTRUCTION INC - DOCUMENT SHREDDING                             |             | <b>\$179.30</b>    |
| Property Management - Building Maintenance                                              | \$139.30    |                    |
| Golden Spike Event Center - Office Expense/Supplies                                     | \$40.00     |                    |
| 109376 TRIPLE B CORPORATION - FOOD - TCG                                                |             | <b>\$825.00</b>    |
| OECC Food and Beverage - Special Projects                                               | \$825.00    |                    |
| 109377 CLAUDETTE HALVERSON - FAMILY YOGA PVB                                            |             | <b>\$140.00</b>    |
| Library System - Special Services                                                       | \$140.00    |                    |
| 109378 COMMERCIAL TIRE, INC. - FORKLIFT MAINTENANCE                                     |             | <b>\$244.93</b>    |
| Golden Spike Event Center - Equipment Maintenance                                       | \$244.93    |                    |
| 109379 COMPUCOM SYSTEMS INC - Gun Range Laptops & Docking Stations                      |             | <b>\$3,433.74</b>  |
| IT - Capital Equipment                                                                  | \$2,736.00  |                    |
| County Sport Shooting Complex - Controlled Assets                                       | \$697.74    |                    |
| 109380 COMPUTERSHARE TRUST COMPANY, NA - ANIMAL SHELTER TRUSTEE FEE - ACCT<br>#83506200 |             | <b>\$3,000.00</b>  |
| 2020 Sales Tax Bonds - Trustee Fees                                                     | \$3,000.00  |                    |
| 109381 COURTNEY L PRESTON - Mileage Reimbursement - CJC Summit                          |             | <b>\$88.61</b>     |
| Children Justice Ctr - Mileage Reimbursement                                            | \$88.61     |                    |
| 109382 CYNTHIA ANN BLACK - YOGA SEP SWB                                                 |             | <b>\$140.00</b>    |
| Library System - Special Services                                                       | \$140.00    |                    |
| 109383 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 9/1-30/26                   |             | <b>\$19,372.05</b> |
| Payroll Clearing - COBRA INSURANCE                                                      | \$12.00     |                    |
| Termination Pool - Retiree Insurance Premiums                                           | (\$24.00)   |                    |
| Dental Insurance - Service Fees Expense                                                 | \$4,428.00  |                    |
| Dental Insurance - Self Insured Claims                                                  | \$14,956.05 |                    |
| 109384 DESERET BOOK CO - Books and Materials                                            |             | <b>\$115.14</b>    |
| Library System - Library Books/Materials                                                | \$115.14    |                    |
| 109385 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS                      |             | <b>\$174.00</b>    |
| Payroll Clearing - DISPATCH EMP ASSOC                                                   | \$174.00    |                    |
| 109386 EBSCO INDUSTRIES INC - Adjustment - Scientific American                          |             | <b>\$168.00</b>    |
| Library System - Library Books/Materials                                                | \$168.00    |                    |
| 109387 ELIOR INC - Meals and Commissary at Jail                                         |             | <b>\$42,047.06</b> |
| Jail - Jail Culinary                                                                    | \$42,047.06 |                    |
| 109388 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN                                     |             | <b>\$4,034.80</b>  |
| OECC Food and Beverage - Contract Labor - Kitchen                                       | \$4,034.80  |                    |
| 109389 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS                          |             | <b>\$4,526.55</b>  |
| Payroll Clearing - FRATERNAL ORDER OF POLICE                                            | \$4,526.55  |                    |
| 109390 SMITHKLINE BEECHAM CORPORATION - SEP WMHD VACCINE FOR CLINIC                     |             | <b>\$10,606.71</b> |
| Clinical Nursing Services - Medical Supplies                                            | \$10,606.71 |                    |
| 109391 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - PVB        |             | <b>\$392.50</b>    |
| Library System - Building Maintenance                                                   | \$392.50    |                    |
| 109392 INGRAM LIBRARY SERVICE LLC - Books and Materials                                 |             | <b>\$4,362.90</b>  |
| Library System - Library Books/Materials                                                | \$4,362.90  |                    |
| 109393 JENNIFER AMANDA RICE - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT         |             | <b>\$156.00</b>    |
| Attorney - Criminal - Training/Travel                                                   | \$156.00    |                    |

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| 109394 TYCO FIRE AND SECURITY MANAGEMENT INC - Security Systems Service/Repairs - NOB |             | <b>\$1,180.53</b>  |
| Library System - Building Maintenance                                                 | \$1,180.53  |                    |
| 109395 KATHY BLACK - Mileage Reimbursement - CJC Summit                               |             | <b>\$107.07</b>    |
| Children Justice Ctr - Mileage Reimbursement                                          | \$107.07    |                    |
| 109396 METRO ELEVATOR UTAH INC - WC - Elevator repairs                                |             | <b>\$2,900.00</b>  |
| Property Management - Building Maintenance                                            | \$2,900.00  |                    |
| 109397 MIDWEST TAPE LLC - Audio/Visual Materials                                      |             | <b>\$2,109.57</b>  |
| Library System - Library Books/Materials                                              | \$2,109.57  |                    |
| 109398 MODEL LINEN SERVICE - Linens, towels, mops                                     |             | <b>\$90.36</b>     |
| GSEC Concessions - Bedding/Linen Supplies                                             | \$90.36     |                    |
| 109399 LACIE DOMAN - Volunteer Thank You Certificates                                 |             | <b>\$45.00</b>     |
| Library System - Special Services                                                     | \$45.00     |                    |
| 109400 ANGELICA GARCIA-WOOD - DISCOVERY TIME SUPPLIES SEP NOB/OVB                     |             | <b>\$60.48</b>     |
| Library System - Special Supplies                                                     | \$60.48     |                    |
| 109401 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS                |             | <b>\$438.00</b>    |
| Payroll Clearing - FRATERNAL ORDER OF POLICE                                          | \$438.00    |                    |
| 109402 OGDEN CITY CORPORATION - ACCT #019136-70000406 AUG/SEP MAIN                    |             | <b>\$17,148.97</b> |
| Jail - Utilities                                                                      | \$14,576.94 |                    |
| Library System - Utilities                                                            | \$2,572.03  |                    |
| 109403 OLDCASTLE INFRASTRUCTURE INC - 3300 S Pipe project                             |             | <b>\$14,748.00</b> |
| Local Transportation Sales Tax - Special Projects                                     | \$14,748.00 |                    |
| 109404 LARSEN BEVERAGE - Pepsi Supplies                                               |             | <b>\$4,301.34</b>  |
| GSEC Concessions - Concessions Expense                                                | \$4,301.34  |                    |
| 109405 POWERDMS INC - ACA MANUEL/STANDARDS, CALEA                                     |             | <b>\$935.00</b>    |
| Jail - Contracted Services                                                            | \$935.00    |                    |
| 109406 PREMIER EMPLOYEE SOLUTIONS LLC - TCG-CONTRACT LABOR - BANQUET                  |             | <b>\$4,362.88</b>  |
| OECC Food and Beverage - Contract Labor - Banquet                                     | \$4,362.88  |                    |
| 109407 RACHEL SNOW - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT                |             | <b>\$156.00</b>    |
| Attorney - Criminal - Training/Travel                                                 | \$156.00    |                    |
| 109408 RB PRINTING SERVICES LLC - SIGNS, BANNERS, TICKETS - TCG                       |             | <b>\$2,772.72</b>  |
| Sheriff - Office Expense/Supplies                                                     | \$182.02    |                    |
| OECC Sales Division - Special Projects                                                | \$1,917.50  |                    |
| County Fair - Special Projects                                                        | \$212.00    |                    |
| Health Administration - Special Supplies                                              | \$461.20    |                    |
| 109409 SANOFI PASTEUR INC - WMHD FLU PREBOOK                                          |             | <b>\$23,297.77</b> |
| Clinical Nursing Services - Medical Supplies                                          | \$23,297.77 |                    |
| 109410 SCOTT BRENKMAN - Mileage Reimbursement - CJC Summit                            |             | <b>\$122.69</b>    |
| Children Justice Ctr - Mileage Reimbursement                                          | \$122.69    |                    |
| 109411 SHANTELLE DRAPER - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT           |             | <b>\$371.08</b>    |
| Attorney - Criminal - Training/Travel                                                 | \$371.08    |                    |
| 109412 SHON R NAEGLE - TAI CHI SUB SEP SWB                                            |             | <b>\$105.00</b>    |
| Library System - Special Services                                                     | \$105.00    |                    |
| 109413 SPRAGUE PEST SOLUTIONS - Pest Control Services - SWB                           |             | <b>\$936.50</b>    |
| Library System - Building Maintenance                                                 | \$936.50    |                    |

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| 109414 STAKER & PARSON COMPANIES - PROP 1 - 3300 S Pipe Project                   |              | <b>\$1,589.70</b>   |
| Local Transportation Sales Tax - Special Projects                                 | \$1,589.70   |                     |
| 109415 THOMAS PEDERSEN - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT        |              | <b>\$156.00</b>     |
| Attorney - Criminal - Training/Travel                                             | \$156.00     |                     |
| 109416 TRISCHIA W WADEY - CJC SUMMIT - 9/17-18/26 - MURRAY, UT                    |              | <b>\$182.33</b>     |
| Children Justice Ctr - Mileage Reimbursement                                      | \$134.33     |                     |
| Children Justice Ctr - Per Diem                                                   | \$48.00      |                     |
| 109417 TWIN D INC - 2062 South 4140 West Crew Mobilization CCTV Pipe              |              | <b>\$710.00</b>     |
| Sewer - Lower Valley - Contracted Services                                        | \$710.00     |                     |
| 109418 US FOODS INC - FOOD - OECC EVENTS                                          |              | <b>\$18,517.97</b>  |
| OECC Food and Beverage - Special Projects                                         | \$8,363.83   |                     |
| OECC Food and Beverage - Food                                                     | \$7,798.77   |                     |
| OECC Food and Beverage - F&B Equipment and Supplies                               | \$62.52      |                     |
| OECC Operations - Equipment Maintenance                                           | \$66.96      |                     |
| GSEC Concessions - Concessions Expense                                            | \$2,225.89   |                     |
| 109419 UTAH TRANSIT AUTHORITY - 100 DAY PASS, 250 30 DAY PASS                     |              | <b>\$5,447.50</b>   |
| Jail - Contracted Services                                                        | \$5,447.50   |                     |
| 109420 VERDE FACILITIES SERVICES LLC - USU Janitorial                             |              | <b>\$7,788.94</b>   |
| Property Management - Building Maintenance                                        | \$7,788.94   |                     |
| 109421 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services               |              | <b>\$477,514.82</b> |
| Jail - Contracted Services                                                        | \$477,514.82 |                     |
| 109422 VALCOM SALT LAKE CITY LC - JUNIPER RENEWAL 09/15/26 - 09/14/2027           |              | <b>\$27,458.92</b>  |
| Library System - Equipment Maintenance                                            | \$7,649.00   |                     |
| Library System - Software Maint                                                   | \$19,809.92  |                     |
| 109423 WARNER BROS. DISTRIBUTING INC - HARRY POTTER & THE SORCERER'S STONE (RAMP) |              | <b>\$451.31</b>     |
| OECC Executive - Operating Costs                                                  | \$451.31     |                     |
| 109424 WEBER BASIN WATER CONSERVANCY DIST - cust #0083192                         |              | <b>\$36.00</b>      |
| Parks North Fork - Utilities                                                      | \$24.00      |                     |
| Parks Weber Memorial - Utilities                                                  | \$12.00      |                     |
| 498451 A-1 UNIFORMS LLC - WMHD NURSING SCRUBS PPARKER                             |              | <b>\$1,974.73</b>   |
| Clinical Nursing Services - Special Supplies                                      | \$1,974.73   |                     |
| 498452 ALIBRIS - Books and Materials                                              |              | <b>\$25.94</b>      |
| Library System - Library Books/Materials                                          | \$25.94      |                     |
| 498453 ANSER-FONE INC - WC - 2nd Qtr Emergency Elevator Service                   |              | <b>\$630.00</b>     |
| Property Management - Building Maintenance                                        | \$630.00     |                     |
| 498454 AT&T MOBILITY LLC - AFTER HOURS PHONE 8/18-9/17/26                         |              | <b>\$34.83</b>      |
| Golden Spike Event Center - Telephone                                             | \$34.83      |                     |
| 498455 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731          |              | <b>\$49.48</b>      |
| IT - Telephone                                                                    | \$49.48      |                     |
| 498456 AVENUE CONSULTANTS INC - ST - 2550 S (Phase 2) - Acquisition Services - WC |              | <b>\$17,400.00</b>  |
| WACOG Sales Tax - Special Projects                                                | \$17,400.00  |                     |
| 498457 BECKER ARENA PRODUCTS, INC - ICE SHEET - TEMPERED GLASS, POSTS, THRESHOLD  |              | <b>\$14,857.42</b>  |
| Capital Improvements - Building Improvements                                      | \$14,857.42  |                     |

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| 498458 BERGMAN INCENTIVES INC - KEYCHAINS - TCG                                     |             | <b>\$1,592.88</b>  |
| OECC Sales Division - Special Projects                                              | \$1,592.88  |                    |
| 498459 THE BRIDGES HOLDING COMPANY LLC - GROVE CABINS ESCROW PH1 RELEASE 3 FROM JUB |             | <b>\$50,504.79</b> |
| Treasurers Suspense - Trust / Escrow Disbursement                                   | \$50,504.79 |                    |
| 498460 BRIGHAM CITY CORPORATION - CONTRACTOR TRAINING RAFFLE PURCHASES              |             | <b>\$3,160.72</b>  |
| Treasurers Suspense - Trust / Escrow Disbursement                                   | \$3,160.72  |                    |
| 498461 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744             |             | <b>\$18.34</b>     |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                                      | \$18.34     |                    |
| 498462 CINTAS CORPORATION NO 2 - WC/Operations - 1st aid supplies                   |             | <b>\$62.33</b>     |
| Property Management - Building Maintenance                                          | \$62.33     |                    |
| 498463 CLARK HARMS - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT              |             | <b>\$371.08</b>    |
| Attorney - Criminal - Training/Travel                                               | \$371.08    |                    |
| 498464 COMPUTECH CONSULTING INC - CISCO SMARTNET                                    |             | <b>\$3,056.52</b>  |
| Weber Area Dispatch 911 - Equipment Maintenance                                     | \$3,056.52  |                    |
| 498465 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S (Phase 2) - Parcel 106 - WC  |             | <b>\$23,010.00</b> |
| WACOG Sales Tax - Special Projects                                                  | \$23,010.00 |                    |
| 498466 SHAUNA COY - SUBARU REPAIR                                                   |             | <b>\$14,058.75</b> |
| OECC Executive - Reimbursable Sales Tax                                             | \$180.02    |                    |
| OECC Executive - Special Supplies                                                   | \$2,483.00  |                    |
| Risk Management - Self Insured Claims                                               | \$11,395.73 |                    |
| 498467 DAYTONA RESTORATION - WMHD HH26-073 JNEWTON                                  |             | <b>\$11,457.16</b> |
| Environmental Health - Grant Funded Repairs                                         | \$11,457.16 |                    |
| 498468 DEAN SAUNDERS - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT            |             | <b>\$371.08</b>    |
| Attorney - Criminal - Training/Travel                                               | \$371.08    |                    |
| 498469 DENCO SECURITY, INC - SECURITY MONITORING - OCT 2026                         |             | <b>\$152.00</b>    |
| Golden Spike Event Center - Building Maintenance                                    | \$152.00    |                    |
| 498470 DIAMOND EVENT INC - TCG-TABLES, CHAIRS - SETUP & TAKEDOWN                    |             | <b>\$2,285.30</b>  |
| OECC Sales Division - Special Projects                                              | \$2,285.30  |                    |
| 498471 THE DIRECTV GROUP INC - ACCT # 062304306 SEP/OCT PVB                         |             | <b>\$2,041.76</b>  |
| Library System - Special Services                                                   | \$2,041.76  |                    |
| 498472 EDEN VALLEY TRAILS TRUST - RAMP Tools for Trail Bldg. & Maintenance          |             | <b>\$20,587.50</b> |
| Ramp Tax - Approp To Other Agency                                                   | \$20,587.50 |                    |
| 498473 ELITE FABRICATION AND WELDING LLC - PM - 2700 N Industrial Park Sign         |             | <b>\$6,953.64</b>  |
| Jail - Building Maintenance                                                         | \$1,344.64  |                    |
| Property Management - Building Improvements                                         | \$5,609.00  |                    |
| 498474 ELIZABETH FAWCETT - SEP26 CPS WEEK TECH CONTRACT                             |             | <b>\$98.00</b>     |
| Community Health - Consultants                                                      | \$98.00     |                    |
| 498475 QUESTAR GAS COMPANY - ACCT 1684630000                                        |             | <b>\$652.39</b>    |
| Recreation - Utilities                                                              | \$32.05     |                    |
| Library System - Utilities                                                          | \$620.34    |                    |
| 498476 PEAK INVESTMENT GROUP LLC - EVENT DECOR                                      |             | <b>\$302.99</b>    |
| OECC Food and Beverage - Event Decor                                                | \$302.99    |                    |

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| 498477 ENVIROSPEC LLC - WMHD HH26-073 JNEWTON                                              |            | <b>\$565.00</b>   |
| Environmental Health - Special Services                                                    | \$565.00   |                   |
| 498478 FARR WEST ANIMAL HOSPITAL LLC - VET BILL - K9 GIZMO, MURPHY, WINNIE                 |            | <b>\$397.41</b>   |
| Sheriff - K9                                                                               | \$397.41   |                   |
| 498479 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services                               |            | <b>\$7,454.58</b> |
| Jail - Contracted Services                                                                 | \$7,454.58 |                   |
| 498480 GOLDEN BEVERAGE - BEVERAGES - TCG                                                   |            | <b>\$575.14</b>   |
| OECC Food and Beverage - Beverage                                                          | \$575.14   |                   |
| 498481 GOLDENWEST FEDERAL CREDIT UNION - 1 HOUR RESEARCH-INVESTIGATIONS-CASE #26WM4131     |            | <b>\$20.00</b>    |
| Sheriff - Special Investigation                                                            | \$20.00    |                   |
| 498482 GURSTEL LAW FIRM PC - GARNISHMENT/259100347                                         |            | <b>\$1,494.13</b> |
| Payroll Clearing - GARNISHMENT                                                             | \$1,494.13 |                   |
| 498483 BOYD I HOSKINS JR & SON INC - Plumbing Services - MAIN                              |            | <b>\$323.00</b>   |
| Library System - Building Maintenance                                                      | \$323.00   |                   |
| 498484 IHC HEALTH SERVICES INC - INMATE C.E. DOS 02-25-26                                  |            | <b>\$278.56</b>   |
| Jail - Medical Services                                                                    | \$278.56   |                   |
| 498485 IHC HEALTH SERVICES INC - INMATE J. H. DOS 10-14-25                                 |            | <b>\$955.88</b>   |
| Jail - Hospital Services                                                                   | \$955.88   |                   |
| 498486 IHC HEALTH SERVICES INC - INMATE E. H. DOS 2-27-26                                  |            | <b>\$54.25</b>    |
| Jail - Medical Services                                                                    | \$54.25    |                   |
| 498487 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - door closures, pin Mortise housings |            | <b>\$1,494.33</b> |
| Jail - Building Maintenance                                                                | \$1,494.33 |                   |
| 498488 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250500043                            |            | <b>\$753.00</b>   |
| Payroll Clearing - GARNISHMENT                                                             | \$753.00   |                   |
| 498489 JKB CONSTRUCTION LLC - PM - 2700 N Industrial Park Sign - stucco on wall            |            | <b>\$4,000.00</b> |
| Property Management - Building Improvements                                                | \$4,000.00 |                   |
| 498490 JOHNSON MARK LLC - GARNISHMENT/240905357                                            |            | <b>\$404.59</b>   |
| Payroll Clearing - GARNISHMENT                                                             | \$404.59   |                   |
| 498491 JUDITH E FAULKNER - YOGA SUB AUG SWB                                                |            | <b>\$35.00</b>    |
| Library System - Special Services                                                          | \$35.00    |                   |
| 498492 KALLI KINGHORN - AUG-SEP MILEAGE REIMBURSEMENT                                      |            | <b>\$70.68</b>    |
| Clinical Nursing Services - Mileage Reimbursement                                          | \$70.68    |                   |
| 498493 KARLA B DUVALL - GENTLE MOVEMENTS SEP PVB/MAIN/SWB                                  |            | <b>\$140.00</b>   |
| Library System - Special Services                                                          | \$140.00   |                   |
| 498494 KENNADI KUNIS - SEP26 CPS WEEK TECH CONTRACT                                        |            | <b>\$98.00</b>    |
| Community Health - Consultants                                                             | \$98.00    |                   |
| 498495 KEVIN MCGAHA - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT                    |            | <b>\$371.08</b>   |
| Attorney - Criminal - Training/Travel                                                      | \$371.08   |                   |
| 498496 KIMBER SIMONS - SEP26 CPS WEEK TECH CONTRACT                                        |            | <b>\$98.00</b>    |
| Community Health - Consultants                                                             | \$98.00    |                   |
| 498497 KRISTI JONES - SEP26 CPS WEEK TECH CONTRACT                                         |            | <b>\$112.00</b>   |
| Community Health - Consultants                                                             | \$112.00   |                   |

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| 498498 LORI BUTTARS - PIO CONFERENCE - 9/21-23/26 - ST. GEORGE, UT                 |             | <b>\$106.00</b>    |
| Health Administration - Per Diem                                                   | \$106.00    |                    |
| 498499 MEDICO-MART INC - SEP WMHD VACCINE FOR CLINIC                               |             | <b>\$16,229.39</b> |
| Clinical Nursing Services - Medical Supplies                                       | \$16,229.39 |                    |
| 498500 MOUNTAIN WEST ANESTHESIA - INMATE C.G. DOS 01-21-26                         |             | <b>\$277.20</b>    |
| Jail - Medical Services                                                            | \$277.20    |                    |
| 498501 MOUNTAIN WEST PEST LLC - PM - Pest Control                                  |             | <b>\$135.00</b>    |
| Property Management - Building Maintenance                                         | \$135.00    |                    |
| 498502 MT OGDEN EYE CENTER LLC - INMATE J.S. DOS 2-24-26                           |             | <b>\$228.24</b>    |
| Jail - Medical Services                                                            | \$228.24    |                    |
| 498503 NORCON INDUSTRIES INC - Blackbox bleacher repairs-Southwest Branch          |             | <b>\$4,187.00</b>  |
| Library System - Building Maintenance                                              | \$4,187.00  |                    |
| 498504 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES               |             | <b>\$500.00</b>    |
| District Court - Mental Evaluations                                                | \$500.00    |                    |
| 498505 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS                   |             | <b>\$2,389.96</b>  |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                                     | \$2,389.96  |                    |
| 498506 OGDEN CLINIC PROFESSIONAL CORP - INMATE E.G. DOS 03-24-26                   |             | <b>\$1,182.28</b>  |
| Jail - Medical Services                                                            | \$1,182.28  |                    |
| 498507 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH      |             | <b>\$12,222.36</b> |
| Payroll Clearing - DISABILITY                                                      | \$12,222.36 |                    |
| 498508 PERKES ROOFING INC - WMHD ANNEX ROOFING LABOR                               |             | <b>\$150.00</b>    |
| Community Health - Building Maintenance                                            | \$75.00     |                    |
| Women Infants & Children - Building Maintenance                                    | \$75.00     |                    |
| 498509 PFIZER - SEP WMHD VACCINES FOR CLINIC                                       |             | <b>\$9,423.10</b>  |
| Clinical Nursing Services - Medical Supplies                                       | \$9,423.10  |                    |
| 498510 BLUETRITON BRANDS INC - Office Expenses                                     |             | <b>\$46.91</b>     |
| Economic Development - Office Expense/Supplies                                     | \$46.91     |                    |
| 498511 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919                           |             | <b>\$517.72</b>    |
| Payroll Clearing - GARNISHMENT                                                     | \$517.72    |                    |
| 498512 PRO EDGE TECHNOLOGY, LLC - Cameras for POD Hallways and Gym                 |             | <b>\$13,612.36</b> |
| Jail - Building Maintenance                                                        | \$13,612.36 |                    |
| 498513 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119            |             | <b>\$309.80</b>    |
| Children Justice Ctr - Medical Services Lab Fees                                   | \$309.80    |                    |
| 498514 RACHEL KAY ROSENBERG - SEP26 CPS WEEK TECH CONTRACT                         |             | <b>\$126.00</b>    |
| Community Health - Consultants                                                     | \$126.00    |                    |
| 498515 RHETT POTTER - PROFESSIONAL SERVICES                                        |             | <b>\$350.00</b>    |
| District Court - Mental Evaluations                                                | \$350.00    |                    |
| 498516 RIDGE UTAH DEVELOPMENT CORP - RIDGE TOWNHOMES ESCROW PH5 RELEASE 3 FROM JUB |             | <b>\$93,224.27</b> |
| Treasurers Suspense - Trust / Escrow Disbursement                                  | \$93,224.27 |                    |
| 498517 ROCKY MOUNTAIN POWER - ACCT #48978126-001 8 AUG/SEP OVB                     |             | <b>\$26,698.91</b> |
| Children Justice Ctr - Utilities                                                   | \$1,196.78  |                    |
| Jail - Utilities                                                                   | \$20,224.88 |                    |
| Golden Spike Event Center - Utilities                                              | \$35.96     |                    |

|                                                                               |             |                    |
|-------------------------------------------------------------------------------|-------------|--------------------|
| Recreation - Utilities                                                        | \$353.20    |                    |
| Parks Ft Buenaventura - Utilities                                             | \$231.08    |                    |
| Parks Observatory Park - Utilities                                            | \$527.15    |                    |
| Library System - Utilities                                                    | \$4,129.86  |                    |
| 498518 SAFE RESTRAINTS INC - WRAP SYSTEM FOR SOG                              |             | <b>\$8,533.12</b>  |
| Jail - Special Supplies                                                       | \$8,533.12  |                    |
| 498519 SALMON MECHANICAL LLC - Controls for RTUs                              |             | <b>\$65,268.24</b> |
| Jail - Building Improvements                                                  | \$18,532.09 |                    |
| Capital Improvements - Building Improvements                                  | \$46,736.15 |                    |
| 498520 SHAI PALMER - SEP26 CPS WEEK TECH CONTRACT                             |             | <b>\$98.00</b>     |
| Community Health - Consultants                                                | \$98.00     |                    |
| 498521 SMITH KNOWLES PLLC - GARNISHMENT/230906055                             |             | <b>\$356.98</b>    |
| Payroll Clearing - GARNISHMENT                                                | \$356.98    |                    |
| 498522 SPORTSITES - 09/13/27-09/12/27                                         |             | <b>\$4,000.00</b>  |
| Recreation - Service Fees Expense                                             | \$2,000.00  |                    |
| Parks Admin - Service Fees Expense                                            | \$1,000.00  |                    |
| Parks Observatory Park - Special Supplies                                     | \$1,000.00  |                    |
| 498523 STATE OF UTAH - BCI AFIS TERMINAL ANNUAL FEE                           |             | <b>\$12,600.00</b> |
| CSI - Service Fees Expense                                                    | \$12,600.00 |                    |
| 498524 SYSCO USA I INC - FOOD - TCG                                           |             | <b>\$4,040.54</b>  |
| OECC Food and Beverage - Special Projects                                     | \$4,040.54  |                    |
| 498525 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- T. J.      |             | <b>\$392.00</b>    |
| Jail - Contracted Services                                                    | \$392.00    |                    |
| 498526 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS        |             | <b>\$20.76</b>     |
| Payroll Clearing - UPEA                                                       | \$20.76     |                    |
| 498527 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2875325            |             | <b>\$521.64</b>    |
| Payroll Clearing - GARNISHMENT                                                | \$521.64    |                    |
| 498528 US POSTAL SERVICE - Estimated postage rate for Nov Gen 2026 Permit 203 |             | <b>\$31,103.00</b> |
| Elections - Postage                                                           | \$31,103.00 |                    |
| 498529 US POSTAL SERVICE - Payment on BRM Acct 562-001 Permit acct 2527472    |             | <b>\$2,000.00</b>  |
| Elections - Postage                                                           | \$2,000.00  |                    |
| 498530 UTAH KIDNEY CLINIC LLC - INMATE J.A. DOS 04-15-26                      |             | <b>\$126.56</b>    |
| Jail - Medical Services                                                       | \$126.56    |                    |
| 498531 VALLEY GLASS, INC - Replacement of 2 skylights Southwest Branch        |             | <b>\$6,750.00</b>  |
| Library System - Building Maintenance                                         | \$6,750.00  |                    |
| 498532 VALLEY IMPLEMENT & MOTOR CO INC - BLACK WIDOW ARENA GROOMER            |             | <b>\$1,040.47</b>  |
| Golden Spike Event Center - Equipment Maintenance                             | \$1,040.47  |                    |
| 498533 CELLCO PARTNERSHIP - 342182583-00002Sep1026                            |             | <b>\$120.06</b>    |
| Parks North Fork - Utilities                                                  | \$120.06    |                    |
| 498534 WASATCH DISTRIBUTING CO INC - Beer Supplies                            |             | <b>\$1,296.32</b>  |
| OECC Food and Beverage - Special Projects                                     | \$428.68    |                    |
| GSEC Concessions - Beverage                                                   | \$867.64    |                    |
| 498535 MARK L KING - WEBER COUNTY JAIL CLASSES                                |             | <b>\$2,500.00</b>  |
| Clerk/Auditor - Special Projects                                              | \$2,500.00  |                    |

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|------------------------------------------------------------------------------------------------|-------------|--------------------|
| 498536 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936                      |             | <b>\$345.68</b>    |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES                                                 | \$345.68    |                    |
| 498537 WEST COAST CODE CONSULTANTS INC - BLDG INSP - July 2026 Solar,P.V.,ESS, Elec<br>Pln Rev |             | <b>\$61,547.00</b> |
| Building Inspector - Contracted Services                                                       | \$61,547.00 |                    |
| 498538 WESTERN INDUSTRIAL DOOR CO - Door/Gate repairs - OVB                                    |             | <b>\$250.00</b>    |
| Library System - Building Maintenance                                                          | \$250.00    |                    |
| 498539 WILKINSON SUPPLY CO - Small equipment repair/service - MAIN                             |             | <b>\$8.46</b>      |
| Library System - Building Maintenance                                                          | \$8.46      |                    |
| 498540 YPPV LLC - 2 x Polaris Ranger Side by Sides 2027                                        |             | <b>\$42,000.00</b> |
| Homeland Security - Capital Equipment                                                          | \$42,000.00 |                    |
| 498541 ZACH HEUSCHER - WMHD HH MILEAGE REIMBURSEMENT                                           |             | <b>\$19.76</b>     |
| Environmental Health - Mileage Reimbursement                                                   | \$19.76     |                    |
| Count: 153                                                                                     | Grand Total | \$1,340,418.50     |