

Weber County Warrant Report

Issue Date: 9/5/2025

Approval Date: 9/9/2025

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, 9/9/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105895	105968	\$229,308.52
Check	492776	492879	\$410,991.37
			\$640,299.89

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105895 A-1 PUMPING - Pump tanks			\$530.00
	Parks Weber Memorial - Utilities	\$530.00	
105896 ADRIANA PRUITT - Student Loan Repayment – AUG 25			\$231.04
	Health Administration - Employee Incentives	\$231.04	
105897 ALSCO, INC. - MATT SERVICE 08-27-25			\$125.16
	Jail - Jail Cleaning Supplies	\$100.16	
	Road & Highways - Special Highway Supplies	\$25.00	
105898 BAKER & TAYLOR INC - Print Books & Materials			\$14,406.01
	Library System - Library Books/Materials	\$14,406.01	
105899 BELL JANITORIAL SUPPLY LC - JAIL CLEANING SUPPLIES			\$8,746.54
	Jail - Jail Cleaning Supplies	\$4,771.96	
	OECC Food and Beverage - Kitchen Janitorial	\$44.09	
	OECC Operations - Janitorial	\$632.48	
	Ice Sheet - Building Maintenance	\$915.16	
	Capital Improvements - Capital Equipment	\$2,382.85	
105900 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - AUG 25			\$437.50
	Clerk/Auditor - Employee Incentives	\$437.50	
105901 CECILEE WILSON - Transcription Svcs- Millett- Adams			\$334.50
	Public Defender - Service Fees Expense	\$334.50	
105902 TRIPLE B CORPORATION - FOOD - OECC EVENTS			\$429.92
	OECC Food and Beverage - Food	\$429.92	
105903 COMMERCIAL TIRE, INC. - 10FT UTILITY TRAILER TIRES			\$216.42
	Golden Spike Event Center - Equipment Maintenance	\$216.42	
105904 QUENCH USA INC - Water Filtration - ACCOUNT #D414253			\$110.00
	OECC Operations - Office Expense/Supplies	\$110.00	
105905 CYNTHIA ANN BLACK - YOGA AUG SWB			\$140.00
	Library System - Special Services	\$140.00	

105906 DAHLE USED CAR MART INC - WMHD VRRAP REPLACEMENT VIN#2C4RC1L70NR173902 Environmental Health - Grant Funded Repairs	\$6,875.00	\$6,875.00
105907 DEX IMAGING LLC - ACCT# WC03-ICU JUL/AUG SYS Library System - Equipment Maintenance	\$186.65	\$186.65
105908 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	\$192.00
105909 DLT SOLUTIONS LLC - Oracle HRIS software Human Resources - Software Maint	\$6,320.25	\$6,320.25
105910 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies Library System - Building Maintenance	\$73.98	\$73.98
105911 DYLAN O'GORMAN-HOYT - Bar Fee Reimbursement Public Defender - Association Dues	\$700.00	\$700.00
105912 EBSCO INDUSTRIES INC - Consumer Reports & Core Collection Package RNWL Library System - Special Services Library System - Library Books/Materials	\$5,815.00 \$7,380.00	\$13,195.00
105913 FIRST STUDENT INC - BUS SERVICE, TCG WED NIGHT SOCIAL 09/10/25 OECC Sales Division - Special Projects	\$1,468.17	\$1,468.17
105914 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,008.46	\$3,008.46
105915 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching Road & Highways - Special Highway Supplies	\$505.80	\$505.80
105916 INTERMOUNTAIN FARMERS ASSOC INC - STOCK TANKS Golden Spike Event Center - Special Supplies	\$589.95	\$589.95
105917 TADA YOGA - YOGA AUG OVB Library System - Special Services	\$315.00	\$315.00
105918 JAMIE L PITT - Mileage Reimbursement Attorney - Criminal - Training/Travel Attorney - Criminal - Office Expense/Supplies	\$90.16 \$5.36	\$95.52
105919 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - AUG 25 CSI - Employee Incentives	\$437.50	\$437.50
105920 JUDY SHIMURA - ZUMBA AUG OVB Library System - Special Services	\$80.00	\$80.00
105921 KATHLEEN PETERSON - TAI CHI AUG SWB Library System - Special Services	\$175.00	\$175.00
105922 KATHY STOKES - REIMB OF UTAH CORPORATION RENEWAL Weber Area Dispatch 911 - Subscriptions	\$18.00	\$18.00
105923 KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING Human Resources - Software Maint	\$1,225.00	\$1,225.00
105924 LAUREN SHAFER - STUDENT LOAN REPAYMENT - AUG 25 Elections - Employee Incentives	\$437.50	\$437.50
105925 LAUREN THOMAS - STUDENT LOAN REPAYMENT - AUG 25 Attorney - Civil - Employee Incentives	\$437.50	\$437.50

105926 MARSHALL LAW, PLLC - Legal Svcs- Conflict Sept 2025		\$16,486.50
Public Defender - Special Projects	\$14,224.00	
Public Defender - Conflict Case Defense	\$2,262.50	
105927 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
105928 MIDTOWN COMMUNITY HEALTH CTR - INMATE: A.L. DOS: 04-24-25		\$67.43
Jail - Medical Services	\$67.43	
105929 MONALISA WALD - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	
105930 DS SERVICES OF AMERICA INC - DRINKING WATER OFFICE/SHOP		\$340.55
Golden Spike Event Center - Office Expense/Supplies	\$340.55	
105931 MOUNTAIN ALARM - MONITORING SERVICE FROM 9/1/25-9/30/25		\$75.10
Ice Sheet - Utilities	\$75.10	
105932 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES, PET		\$1,467.25
OECC Food and Beverage - Concessions Expense	\$699.40	
GSEC Concessions - Concessions Expense	\$767.85	
105933 MOUNTAIN WEST TRUCK CENTER/VOLVO - VALVE FOR TRK 6		\$87.48
Garage - Special Supplies	\$87.48	
105934 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
105935 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$382.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
105936 ODP BUSINESS SOLUTIONS LLC - Legal Pads		\$1,077.54
Attorney - Criminal - Office Expense/Supplies	\$1,077.54	
105937 OGDEN CITY CORPORATION - 087608		\$11,243.29
Jail - Utilities	\$6,980.64	
Parks Ft Buenaventura - Utilities	\$778.02	
Library System - Utilities	\$3,484.63	
105938 OGDEN CITY CORPORATION - INMATE J.H. DOS: 05-18-25		\$11,456.77
Jail - Medical Services	\$11,456.77	
105939 OGDEN CITY CORPORATION - INVOICE 10023		\$4,000.10
Weber Area Dispatch 911 - Building Maintenance	\$4,000.10	
105940 OVERDRIVE INC - eBooks and Audiobooks		\$23,868.34
Library System - Library Books/Materials	\$23,868.34	
105941 PACIFIC OFFICE AUTOMATION - CUST #756327 - 7/15-8/15/25		\$3,472.25
IT - Interdept Charges Print Copy	\$3,472.25	
105942 LARSEN BEVERAGE - Pepsi Products for Events		\$330.89
OECC Food and Beverage - Concessions Expense	\$110.63	
OECC Food and Beverage - Food	\$220.26	
105943 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH2108		\$880.00
Garage - Special Supplies	\$880.00	
105944 PRESCOTT M MUIR & ASSOCIATES - A&E Services Ogden Valley Branch Bldg Improvement		\$3,915.00
Library System - Building Improvements	\$3,915.00	

105945 EMPLOYBRIDGE HOLDING COMPANY - TEMPORARY FACILITIES HELP		\$7,886.90
Golden Spike Event Center - Service Fees Expense	\$7,886.90	
105946 RANDY KENNARD - STUDENT LOAN REPAYMENT - AUG 25		\$211.14
Public Defender - Employee Incentives	\$211.14	
105947 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,727.99
IT - Telephone	\$21,727.99	
105948 RB PRINTING SERVICES LLC - WMHD ENVELOPES		\$3,402.50
GSEC Concessions - Special Supplies	\$229.28	
County Fair - Marketing And Promotions	\$941.70	
County Fair - Special Supplies	\$2,100.12	
Health Administration - Special Supplies	\$131.40	
105949 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Library System - Employee Incentives	\$437.50	
105950 RONALD BALL - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Public Defender - Employee Incentives	\$437.50	
105951 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
105952 RYAN SMITH - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Human Resources - Employee Incentives	\$437.50	
105953 RYLEY ROSKELLEY - UNOA CONFERENCE - 8/11-14/25 - ST. GEORGE, UT		\$272.00
Sheriff - Per Diem	\$272.00	
105954 SKAGGS COMPANIES, INC. - SOFTSHELL JACKET- N. KORT		\$5,660.42
Sheriff - Quartermaster	\$1,828.98	
Jail - Quartermaster	\$3,831.44	
105955 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$23,718.97
Road & Highways - Special Highway Supplies	\$23,718.97	
105956 STAUFFER ENTERPRISES, INC - Touch-up Painting/ Wall Covering Repair		\$6,787.60
Library System - Building Maintenance	\$6,787.60	
105957 STEVE ZACCARDI - Reimbursement for Lunch - HTF		\$83.12
Attorney - Criminal - Office Expense/Supplies	\$83.12	
105958 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - AUG 25		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
105959 THOMAS PETROLEUM, LLC - DEF for upper valley shop		\$899.00
Road & Highways - Special Highway Supplies	\$899.00	
105960 TINA MARIE MCALISTER - YOGA AUG MAIN		\$140.00
Library System - Special Services	\$140.00	
105961 THYSSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
105962 UNITED PARCEL SERVICE INC - ACCT# 83E855 Package Delivery/Shipping		\$213.90
Library System - Special Services	\$213.90	
105963 US FOODS INC - Food - OECC Events		\$4,859.06
OECC Food and Beverage - Food	\$4,342.18	
Ice Sheet - Concessions Expense	\$516.88	

105964 UTAH TRANSIT AUTHORITY - 150 3-DAY PASSES @ \$21.25 EA		\$3,187.50
Jail - Contracted Services	\$3,187.50	
105965 WEBER FIRE DISTRICT - SWAT HOURS 05-15-25 TO 06-29-25		\$1,521.68
Sheriff - Service Fees Expense	\$1,521.68	
105966 WHEELER MACHINERY CO - ON GOING HEAVY EQUIPMENT SERVICE AND REPAIR		\$2,818.79
Transfer Station - Equipment Maintenance	\$2,818.79	
105967 YF3X LLC - HEADLAMP ASY		\$297.10
Garage - Special Supplies	\$297.10	
105968 K & R INVESTMENT GROUP - temp service		\$900.41
Transfer Station - Special Supplies	\$900.41	
492776 1WIRE FIBER - INVOICE 1437551		\$1,063.58
Weber Area Dispatch 911 - Telephone	\$1,063.58	
492777 ABM PARKING SERVICES - EVENT PARKING		\$621.00
OECC Operations - Parking-Event	\$621.00	
492778 BACH UNITS LLC - STORAGE RENTAL- J. SCHWARTZ & S. DUNAWAY- SEPT		\$100.00
Jail - Contracted Services	\$100.00	
492779 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DIPOSE OF SHARPS CONTAINERS AUG 2025		\$201.34
Jail - Medical Supplies	\$201.34	
492780 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$90.00
Ice Sheet - Utilities	\$90.00	
492781 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$40.31
Golden Spike Event Center - Telephone	\$40.31	
492782 AT&T MOBILITY LLC - CELL PHONES 07-21-25 TO 08-20-25		\$83.19
Sheriff - Telephone	\$83.19	
492783 BARBARA M GENTA - 7 HABITS BOOKS- RISE PROGRAM		\$4,155.00
Jail - Contracted Services	\$4,155.00	
492784 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - SEPTEMBER 2025		\$190.00
Payroll Clearing - BDO FITNESS	\$190.00	
492785 BERGMAN INCENTIVES INC - LANYARDS, TCG WWR		\$2,398.03
OECC Sales Division - Special Projects	\$2,398.03	
492786 BOMAN & KEMP MANUFACTURING INC - REBAR FOR NEW LIGHTS		\$185.76
Golden Spike Event Center - Improvements	\$185.76	
492787 BRIAN W HEATON MD PC - INMATE D.C. DOS: 05-20-25		\$415.70
Jail - Medical Services	\$415.70	
492788 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
492789 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
492790 CAPSTONE STRATEGIES, LLC - SEPTEMBER 2, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
492791 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease Payment 001- 0924100-000		\$832.50
Road & Highways - Capital Equipment	\$832.50	

492792 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		\$201.63
Golden Spike Event Center - Building Maintenance	\$201.63	
492793 CINTAS CORPORATION NO 2 - uniforms mats		\$464.77
Transfer Station - Special Supplies	\$464.77	
492794 CLARK HARMS - Mileage Reimbursement July/August		\$418.60
Attorney - Criminal - Training/Travel	\$418.60	
492795 CNG UTAH LLC - WMHD VRRAP REPLACEMENT VIN#1G1FY6S08L4128379		\$7,560.00
Environmental Health - Grant Funded Repairs	\$7,560.00	
492796 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE V.S. DOS: 05-08-25		\$1,130.59
Jail - Hospital Services	\$1,130.59	
492797 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002557051 ACCT#708880465		\$597.52
OECC Tech Services - Telephone	\$597.52	
492798 CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2025 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
492799 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$58.00
Ice Sheet - Concessions Expense	\$58.00	
492800 DENCO SECURITY, INC - SECURITY MONITORING - SEPTEMBER 2025		\$237.44
OECC Operations - Building Maintenance	\$16.00	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
492801 DIAMOND EVENT INC - FAIR 2025 - CANOPIES		\$30,278.25
County Fair - Equipment Rental Expense	\$30,278.25	
492802 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC) - INMATE D.S. DOS: 05-16-25		\$480.17
Jail - Medical Services	\$480.17	
492803 QUESTAR GAS COMPANY - ACCT# 7234300000 JUL/AUG MAIN		\$195.28
Library System - Utilities	\$71.84	
Community Health - Utilities	\$61.73	
Women Infants & Children - Utilities	\$61.71	
492804 ERIC POOLE - OGDEN HOCKEY LEAGUE LOGO FEE/ AND SET UP FEE		\$340.00
Ice Sheet - Special Supplies	\$340.00	
492805 FARR WEST ANIMAL HOSPITAL LLC - VET BILL- K9 GIZMO		\$1,312.16
Sheriff - K9	\$1,312.16	
492806 FUEL MARKETING LLC - FAIR 2025 - MARKETING SERVICES		\$30,000.00
County Fair - Marketing And Promotions	\$30,000.00	
492807 IHC HEALTH SERVICES INC - INMATE Z.P. DOS: 06-02-25		\$576.37
Jail - Medical Services	\$576.37	
492808 IHC HEALTH SERVICES INC - INMATE B.P. DOS: 05-15-25		\$51.50
Jail - Medical Services	\$51.50	
492809 IHC HEALTH SERVICES INC - INMATE M.G. DOS: 05-13-25		\$2,342.52
Jail - Hospital Services	\$2,342.52	
492810 IHC HEALTH SERVICES INC - INMATE T.M. DOS: 05-28-25		\$155.53
Jail - Medical Services	\$155.53	

492811 CARY R WOODFIELD - PHYSICAL INSPECTION NEW BALLROOM CARPET CONDITION		\$500.00
Capital Improvements - Building Improvements	\$500.00	
492812 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-18.2		\$13,635.00
Weber Area Dispatch 911 - Building Maintenance	\$13,635.00	
492813 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		\$2,238.98
Library System - Building Maintenance	\$2,238.98	
492814 JENNIFER KISSAM ELWELL - 1996 FORD F150 COVERT VEHICLE 1FTEF15N8TLB54134		\$1,500.00
Health Administration - Capital Equipment	\$1,500.00	
492815 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$183.83
Payroll Clearing - GARNISHMENT	\$183.83	
492816 GERALD GARRET ENTERPRISES - WATER LINES		\$14.43
OECC Operations - Building Maintenance	\$14.43	
492817 JESSIKA CLARK - Mileage Reimbursment		\$50.54
Commission - Mileage Reimbursement	\$50.54	
492818 JOHN WATSON CHEVROLET INC - AIRBOAT ENGINE PARTS		\$1,378.92
Garage - Special Supplies	\$1,378.92	
492819 JOHNSON MARK LLC - GARNISHMENT/250900981		\$590.59
Payroll Clearing - GARNISHMENT	\$590.59	
492820 JUDY DAWN BARKING - GARNISHMENT/250903945		\$648.37
Payroll Clearing - GARNISHMENT	\$648.37	
492821 KENMARK INC - SET RENTAL, DRACULA - ACCT #6898631		\$2,122.00
OECC Executive - Operating Costs	\$2,122.00	
492822 TAISON ALLEN - WMHD RISK ASSESSMENT HH25-035 SUSAN JONES		\$750.00
Environmental Health - Special Services	\$750.00	
492823 ANYTIME LABOR - MOUNTAIN LLC - Flaggers - Huntsville		\$1,421.12
Road & Highways - Special Highway Supplies	\$1,421.12	
492824 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$237.92
Golden Spike Event Center - Equipment Maintenance	\$117.96	
Transfer Station - Misc Shop Supplies	\$119.96	
492825 MENDENHALL EQUIPMENT CO - REPAIRS TO WASHING MACHINE		\$375.00
Jail - Equipment Maintenance	\$375.00	
492826 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION AUGUST 2025		\$55,818.46
Payroll Clearing - COBRA INSURANCE	\$532.24	
Payroll Clearing - DENTAL INSURANCE	\$47,580.56	
Payroll Clearing - VISION	\$6,836.46	
Termination Pool - Retiree Insurance Premiums	\$869.20	
492827 MONEY 4 YOU - GARNISHMENT/258801163		\$778.85
Payroll Clearing - GARNISHMENT	\$778.85	
492828 MOUNTAIN WEST ANESTHESIA - INMATE D.B. DOS: 05-08-25		\$356.40
Jail - Medical Services	\$356.40	
492829 MT OGDEN EYE CENTER LLC - INMATE B.A. DOS: 04-14-25		\$511.43
Jail - Medical Services	\$511.43	

492830 NATALIE LAKE - Transcription Svcs- Campbell- O'Gorman-Hoyt		\$659.00
Public Defender - Service Fees Expense	\$659.00	
492831 NEXT CONSTRUCTION LLC - 1800 S Storm Drain Project		\$12,542.02
Storm Water Lower - Improvements	\$12,542.02	
492832 NOTEWORTHY REPORTING, LLC - Transcription Svcs- Lovell		\$350.00
Public Defender - Capital Defense	\$350.00	
492833 SAVATREE LLC - Tree trimming, care, and maintenance		\$1,875.00
Library System - Building Maintenance	\$1,875.00	
492834 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,125.00
District Court - Mental Evaluations	\$1,125.00	
492835 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$2,888.83
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,888.83	
492836 OGDEN CLINIC PROFESSIONAL CORP - INMATE T.O. DOS: 12-16-24		\$59.00
Jail - Medical Services	\$59.00	
492837 OLSON SHANER - GARNISHMENT/210901713		\$44.02
Payroll Clearing - GARNISHMENT	\$44.02	
492838 UT OMS SPECIALTY DENTAL SERVICES PLLC - INMATE J.S. DOS: 06-02-25		\$199.98
Jail - Medical Services	\$199.98	
492839 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,171.77
Payroll Clearing - DISABILITY	\$12,171.77	
492840 PINETOP ENGINEERING - EXCHANGE ROAD WORK		\$1,484.50
Local Transportation Sales Tax - Special Projects	\$1,484.50	
492841 POST ASPHALT PAVING & CONSTRUCTION - Asphalt Removal & Road Work in Uintah		\$28,230.00
Road & Highways - Special Highway Supplies	\$28,230.00	
492842 POWER ENGINEERING CO., INC - HVAC Chemicals		\$566.50
Library System - Building Maintenance	\$566.50	
492843 POWERDMS INC - ACA JAIL STANDARDS 10-19-25 TO 10-18-26		\$935.00
Jail - Contracted Services	\$935.00	
492844 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client # 30010119		\$330.20
Children Justice Ctr - Medical Services Lab Fees	\$330.20	
492845 RANDY MARRIOTT CONSTRUCTION - 1" Gravel		\$63.72
Road & Highways - Special Highway Supplies	\$63.72	
492846 REEVE & ASSOCIATES INC - Turn Pocket Improvements		\$195.00
Transport Upper - Building Improvements	\$195.00	
492847 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
492848 ROADS SAFE TRAFFIC SYSTEMS INC - Paint Striping		\$56,727.24
Local Transportation Sales Tax - Contracted Services	\$56,727.24	
492849 ROBERT WOOLLEY BRUNSON - WITNESS FEE 8/8/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
492850 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 JUL/AUG MAIN		\$38,729.18
Children Justice Ctr - Utilities	\$1,733.81	
Jail - Utilities	\$2,793.41	
Golden Spike Event Center - Utilities	\$15,688.17	

Parks North Fork - Utilities	\$182.04	
Parks Weber Memorial - Utilities	\$320.02	
Library System - Utilities	\$9,341.23	
Health Administration - Utilities	\$3,427.62	
Clinical Nursing Services - Utilities	\$1,401.68	
Environmental Health - Utilities	\$2,162.52	
Community Health - Utilities	\$839.34	
Women Infants & Children - Utilities	\$839.34	
492851 ROCKY MOUNTAIN RENTAL LLC - FAIR 2025 - TENTS		\$16,504.92
County Fair - Equipment Rental Expense	\$16,504.92	
492852 SCHINDLER ELEVATOR CORPORATION - WMHD AUG-OCT PREVENTIVE MAINTENANCE		\$772.11
Community Health - Building Maintenance	\$386.05	
Women Infants & Children - Building Maintenance	\$386.06	
492853 SHARON A BOLOS - Hooper Parade Candy Reimbursement		\$79.33
Commission - Special Supplies	\$79.33	
492854 SHELLY JEAN BURKHARDT - REIMBURSE COSTUME/PROP EXPENSES, ANNIE		\$5,146.43
OECC Executive - Special Supplies	\$5,146.43	
492855 SUNSTATE EQUIPMENT CO LLC - TRENCHER FOR NEW LIGHT POLES		\$302.50
Golden Spike Event Center - Reimbursable Sales Tax	\$0.00	
Golden Spike Event Center - Improvements	\$302.50	
492856 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA		\$761.96
Ice Sheet - Concessions Expense	\$761.96	
492857 T & J HORSE TRAILER INC - FITTINGS FOR 273		\$86.32
Garage - Special Supplies	\$86.32	
492858 T MOBILE USA INC - BLDG INSP - phone service		\$196.08
Building Inspector - Telephone	\$196.08	
492859 TONY DIVINO ENTERPRISES - WMHD VRRAP REPLACEMENT VIN# JM3KFBBMXM0376821		\$6,190.00
Environmental Health - Grant Funded Repairs	\$6,190.00	
492860 TROY HORTON - WMHD WASTEWATER PERMIT REFUND		\$135.00
Environmental Health - Wastewater	\$135.00	
492861 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING 1011557		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
492862 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
492863 UTAH COUNTY GOVERNMENT - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
492864 STATE OF UTAH DEPT OF TRANSPORTATION - Radar Detection supplies		\$5,802.83
Local Transportation Sales Tax - Infrastructure	\$5,802.83	
492865 UTAH FESTIVAL OPERA - STRIKE THE SHOW - ANNIE		\$1,235.00
OECC Executive - Talent Expense	\$1,235.00	

492866 UTAH IMAGING ASSOCIATES INC - INMATE S.V. DOS: 05-15-25		\$182.73
Jail - Medical Services	\$182.73	
492867 UTAH KIDNEY CLINIC LLC - INMATE M.M DOS: 06-25-24		\$93.53
Jail - Medical Services	\$93.53	
492868 STATE OF UTAH - Fall Conference - Shantelle Draper		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
492869 TONAQUINT DATA CENTERS INC - Data Storage Sept 2025		\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93	
492870 CELLCO PARTNERSHIP - Wireless Billing		\$551.74
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Ice Sheet - Utilities	\$40.01	
Transfer Station - Telephone	\$151.64	
492871 MARK L KING - WC PROJECT STANDARDS & SHERIFF DEPT. LEAN CLASSES		\$2,500.00
Clerk/Auditor - Special Projects	\$2,500.00	
492872 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
492873 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$4,447.22
Library System - Utilities	\$2,896.37	
Road & Highways - Utilities	\$196.15	
Health Administration - Building Maintenance	\$507.99	
Clinical Nursing Services - Building Maintenance	\$169.33	
Environmental Health - Building Maintenance	\$338.66	
Community Health - Building Maintenance	\$169.33	
Women Infants & Children - Building Maintenance	\$169.39	
492874 WEST COAST CODE CONSULTANTS INC - BLDG INSP - July 2025 Services		\$19,108.00
Building Inspector - Contracted Services	\$19,108.00	
492875 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS		\$124.78
Golden Spike Event Center - Building Maintenance	\$85.81	
GSEC Concessions - Concessions Expense	\$38.97	
492876 WEBER COUNTY SHERIFF'S OFFICE - WMHD UNDERAGE TOBACCO BUYS		\$518.75
Community Health - Consultants	\$518.75	
492877 WEBER STATE UNIVERSITY - SHIRTS, TCG WWR		\$9,507.50
OECC Sales Division - Special Projects	\$9,507.50	
492878 WILKINSON SUPPLY CO - Small equipment repair/service with credit		\$5.22
Library System - Building Maintenance	\$5.22	
492879 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3431		\$350.00
Garage - Special Supplies	\$350.00	
Count: 178	Grand Total	\$640,299.89