Weber County Warrant Report

Issue Date: 10/10/2025

Approval Date: 10/14/2025

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, 10/14/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106150	106219	$217,909.62
Check	493361	493495	$1,644,811.63
			$1,862,721.25

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106150	ABIGAIL WEYMOUTH - Student Loan Repayment – SEP 25		**$345.76**
	Health Administration - Employee Incentives	$345.76	
106151	ADRIANA PRUITT - Student Loan Repayment – SEP 25		**$231.04**
	Health Administration - Employee Incentives	$231.04	
106152	ALSCO, INC. - RUG CLEANING SERVICES		**$94.72**
	County Sport Shooting Complex - Special Supplies	$44.72	
	Road & Highways - Special Highway Supplies	$50.00	
106153	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
	Engineering - Employee Incentives	$437.50	
106154	BAKER & TAYLOR INC - Print Books & Materials		**$1,621.25**
	Library System - Library Books/Materials	$1,621.25	
106155	BAKER TILLY ADVISORY GROUP PARENT, LP - Classification and Compensation Study		**$8,000.00**
	Statutory Non Dept - Contracted Services	$8,000.00	
106156	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - KITCHEN		**$1,196.81**
	OECC Food and Beverage - Kitchen Janitorial	$299.41	
	OECC Operations - Janitorial	$461.04	
	Parks Observatory Park - Building Maintenance	$322.00	
	Road & Highways - Office Expense/Supplies	$114.36	
106157	BRANDAN QUINNEY - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$594.10**
	Attorney - Criminal - Training/Travel	$594.10	
106158	GEORGE BRIAN COWAN - HEALTH OFFICER MTG - 9/10-12/25 - HEBER CITY, UT		**$255.80**
	Health Administration - Transportation	$114.80	
	Health Administration - Per Diem	$141.00	
106159	BRYAN BARON - CIVIL PRACTICE CONF- 9/29-10/1/25 -ST. GEORGE, UT		**$629.60**
	Attorney - Civil - Training/Travel	$629.60	
106160	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
	Clerk/Auditor - Employee Incentives	$437.50	

106161 CANON SOLUTIONS AMERICA - Printer Contract charge		**$367.20**
Transfer Station - Office Expense/Supplies	$367.20	
106162 CENTER FOR DISEASE DETECTION LLC - WMHD PAPSMEARS		**$110.70**
Clinical Nursing Services - Special Services	$110.70	
106163 QWEST CORPORATION - ACCT# 333752283 OCT SYS		**$1,743.67**
Library System - Telephone	$1,743.67	
106164 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		**$252.35**
Property Management - Building Maintenance	$252.35	
106165 CHEMTECH-FORD LLC - SEP WMHD DRINKING WATER SAMPLES		**$4,385.70**
Environmental Health - Special Services	$4,385.70	
106166 CHRISTOPHER CROCKETT - CIVIL PRACTICE CONF- 9/29-10/1/25 -ST. GEORGE, UT		**$629.60**
Attorney - Civil - Training/Travel	$629.60	
106167 CHRISTOPHER ALLRED - CIVIL PRACTICE CONF- 9/29-10/1/25 -ST. GEORGE, UT		**$1,012.35**
Attorney - Civil - Training/Travel	$1,012.35	
106168 COURTLAN P ERICKSON - CIVIL PRACTICE CONF- 9/29-10/1/25 -ST. GEORGE, UT		**$537.18**
Attorney - Civil - Training/Travel	$537.18	
106169 QUENCH USA INC - WATER SERVICE 10-06-25 TO 11-05-25		**$1,630.96**
Jail - Jail Miscellaneous	$1,487.50	
OECC Operations - Office Expense/Supplies	$56.83	
Animal Shelter - Office Expense/Supplies	$86.63	
106170 CYNTHIA ANN BLACK - YOGA SEP SWB		**$140.00**
Library System - Special Services	$140.00	
106171 DEX IMAGING LLC - ACCT# WC03-ICU AUG/SEP SYS		**$37.44**
Library System - Equipment Maintenance	$37.44	
106172 DIANE OBERG-LOWE - Mileage Reimbursement		**$58.80**
Attorney - Criminal - Training/Travel	$58.80	
106173 ELIOR INC - Meals and Commissary at Jail		**$19,741.40**
Jail - Jail Culinary	$19,741.40	
106174 ELWOOD STAFFING - Contracted Labor - Kitchen		**$8,052.27**
OECC Food and Beverage - Contract Labor - Kitchen	$8,052.27	
106175 SMITHKLINE BEECHAM CORPORATION - WMHD VACCINE FOR CLINIC		**$1,651.86**
Clinical Nursing Services - Medical Supplies	$1,651.86	
106176 GREY HOUSE PUBLISHING INC - Readers' Guide to Periodical Lit 2025		**$507.50**
Library System - Library Books/Materials	$507.50	
106177 INTERMOUNTAIN FARMERS ASSOC INC - Supplies CUST # 810735		**$2,019.00**
Golden Spike Event Center - Building Maintenance	$2,002.60	
Library System - Special Supplies	$16.40	
106178 JAMES M RETALLICK - ATTORNEY TRAINING - 9/23-26/25 - OKLAHOMA CITY, OK		**$233.24**
Public Defender - Transportation	$43.24	
Public Defender - Per Diem	$190.00	
106179 JAMIE L PITT - Mileage Reimbursement		**$60.48**
Attorney - Criminal - Training/Travel	$60.48	
106180 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
CSI - Employee Incentives	$437.50	

106181 LASTING IMPRESSIONS - SEPT JANITORIAL SERVICES		**$5,425.00**
Health Administration - Building Maintenance	$1,334.51	
Clinical Nursing Services - Building Maintenance	$547.62	
Environmental Health - Building Maintenance	$844.87	
Community Health - Building Maintenance	$1,349.00	
Women Infants & Children - Building Maintenance	$1,349.00	
106182 LAUREN SHAFER - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
Elections - Employee Incentives	$437.50	
106183 LAUREN THOMAS - STUDENT LOAN REPAYMENT - SEP 25		**$1,067.10**
Attorney - Civil - Employee Incentives	$437.50	
Attorney - Civil - Training/Travel	$629.60	
106184 LIAM M KEOGH - CIVIL PRACTICE CONF- 9/29-10/1/25 -ST. GEORGE, UT		**$629.60**
Attorney - Civil - Training/Travel	$629.60	
106185 LINDSAY PAYEUR - Transcript Noon Bouwhuis		**$2,357.00**
Public Defender - Service Fees Expense	$2,357.00	
106186 MARSHALL LAW, PLLC - Specialty Sept		**$7,770.00**
Public Defender - Special Projects	$7,770.00	
106187 MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
Public Defender - Employee Incentives	$437.50	
106188 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1G1JA6SGXF4131235		**$1,354.99**
Environmental Health - Grant Funded Repairs	$1,354.99	
106189 MIDWEST TAPE LLC - Audio/Visual Materials		**$104.93**
Library System - Library Books/Materials	$104.93	
106190 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		**$85.11**
Ice Sheet - Bedding/Linen Supplies	$85.11	
106191 MONALISA WALD - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
Clerk/Auditor - Employee Incentives	$437.50	
106192 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		**$90.70**
Golden Spike Event Center - Office Expense/Supplies	$90.70	
106193 MOUNTAIN ALARM - MONTHLY MONITORING 10/1/25-10/31/25		**$362.20**
Ice Sheet - Utilities	$75.10	
Animal Shelter - Building Maintenance	$287.10	
106194 MYTHICS LLC - Oracle Support Renewal 1-1-25-12/31/2025		**$23,838.86**
IT - Software Maint	$23,838.86	
106195 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
Attorney - Criminal - Employee Incentives	$437.50	
106196 ODP BUSINESS SOLUTIONS LLC - Supplies		**$71.98**
Attorney - Criminal - Office Expense/Supplies	$71.98	
106197 OGDEN CITY CORPORATION - UTILITIES 08/19-09/17/25 - ACCT #077015		**$3,554.64**
OECC Operations - Utilities	$3,554.64	
106198 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		**$4,020.10**
Human Resources - Special Projects	$20.00	
Weber Area Dispatch 911 - Building Maintenance	$4,000.10	

106199	OGDEN NATURE CENTER - PROGRAM PRESENTATION PVB		**$130.00**
	Library System - Special Services	$130.00	
106200	PACIFIC OFFICE AUTOMATION - CUST #756327 - 8/15-9/15/25		**$4,418.85**
	IT - Interdept Charges Print Copy	$4,418.85	
106201	LARSEN BEVERAGE - Beverage Supplies		**$1,754.36**
	OECC Food and Beverage - Concessions Expense	$189.40	
	OECC Food and Beverage - Food	$566.66	
	GSEC Concessions - Concessions Expense	$998.30	
106202	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		**$11,106.87**
	OECC Food and Beverage - Contract Labor - Banquet	$11,106.87	
106203	RACHEL SNOW - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$604.00**
	Attorney - Criminal - Training/Travel	$604.00	
106204	RB PRINTING SERVICES LLC - 1500 Window Envelopes		**$6,888.50**
	Elections - Printing	$178.50	
	OECC Executive - Advertising	$184.06	
	OECC Sales Division - Special Projects	$5,887.94	
	Health Administration - Special Services	$638.00	
106205	ROBERT WORKMAN - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
	Library System - Employee Incentives	$437.50	
106206	RONALD BALL - STUDENT LOAN REPAYMENT - SEP 25		**$199.00**
	Public Defender - Employee Incentives	$199.00	
106207	RYAN SMITH - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
	Human Resources - Employee Incentives	$437.50	
106208	SAFFIRE - PET TICKET SALES SEPTEMBER 2025		**$4,170.18**
	OECC Executive - Ticketing Serv Charge	$4,170.18	
106209	SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		**$810.71**
	Clinical Nursing Services - Medical Supplies	$810.71	
106210	SKAGGS COMPANIES, INC. - BOOTS- S. GROGAN		**$5,069.68**
	Sheriff - Quartermaster	$823.60	
	Jail - Quartermaster	$4,019.88	
	CSI - Quartermaster	$226.20	
106211	STANLEY CONSULTANTS INC - ST - 12th Street (PH4) - Weber County		**$58,405.56**
	WACOG Sales Tax - Special Projects	$58,405.56	
106212	STEVE ZACCARDI - HOMICIDE INVESTIGATION - 9/17-18/25 - ONTARIO, CA		**$127.00**
	Attorney - Criminal - Training/Travel	$127.00	
106213	THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - SEP 25		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
106214	WEST PUBLISHING CORPORATION - Software Subscription		**$957.29**
	Attorney - Criminal - Subscriptions	$957.29	
106215	THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		**$448.08**
	Ice Sheet - Building Maintenance	$448.08	
106216	US FOODS INC - CREDIT FOR DAMAGED PRODUCT		**$1,357.13**
	OECC Food and Beverage - Food	($158.19)	
	Ice Sheet - Concessions Expense	$1,465.35	

	GSEC Concessions - Concessions Expense	$49.97	
106217	VICTORY SUPPLY LLC - GLOVES		**$8,128.92**
	Jail - Jail Inmate Clothing	$1,189.20	
	Jail - Jail Intake	$6,939.72	
106218	WEBER BASIN WATER CONSERVANCY DIST - 0083193		**$36.00**
	Parks North Fork - Utilities	$24.00	
	Parks Weber Memorial - Utilities	$12.00	
106219	K & R INVESTMENT GROUP - Temp Employees week worked 09/28/2025		**$2,049.50**
	Transfer Station - Contract Labor	$2,049.50	
493361	1WIRE FIBER - INVOICE 1438790		**$1,068.46**
	Weber Area Dispatch 911 - Telephone	$1,068.46	
493362	A-1 UNIFORMS LLC - WMHD JACKY LOPEZ UNIFORM		**$134.91**
	Clinical Nursing Services - Special Supplies	$134.91	
493363	ABM PARKING SERVICES - EVENT PARKING		**$1,242.00**
	OECC Operations - Parking-Event	$1,242.00	
493364	MADDOX AIR COMPRESSOR, INC. - AIR COMPRESSOR MAINTENANCE		**$865.04**
	Golden Spike Event Center - Equipment Maintenance	$865.04	
493365	BACH UNITS LLC - STORAGE RENTAL- J.S. & S. D. - OCT 2025		**$100.00**
	Jail - Contracted Services	$100.00	
493366	ALICIA YULIET JOHNSON - WMHD CPS TECH CONTRACT WORK		**$98.00**
	Community Health - Consultants	$98.00	
493367	CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS SEPT 2025		**$201.34**
	Jail - Medical Supplies	$201.34	
493368	AMANDA MAREE SHAFFER - COSTUMER - DRACULA 2025		**$1,360.00**
	OECC Executive - Talent Expense	$1,360.00	
493369	ANDREW JOSEPH REESER - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493370	ANTON MOSS - FIGHT CHOREOGRAPHER - DRACULA 2025		**$500.00**
	OECC Executive - Talent Expense	$500.00	
493371	AQUATIC DREAMS INC - Aquarium Services		**$259.98**
	Library System - Building Maintenance	$259.98	
493372	ARIANA SHAFER - ASSISTANT STAGE MANAGER - DRACULA 2025		**$710.00**
	OECC Executive - Talent Expense	$710.00	
493373	AT&T MOBILITY LLC - AFTER HOURS PHONE 8/18-9/17/25		**$55.75**
	Golden Spike Event Center - Telephone	$55.75	
493374	BAILEY BURRELL - COSSUP SITE VISIT - 9/21-23/25 - CHESTERFIELD, VA		**$400.75**
	Jail - Contracted Services	$400.75	
493375	BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCTOBER 2025		**$190.00**
	Payroll Clearing - BDO FITNESS	$190.00	
493376	BEELINE PEST CONTROL - Pest control		**$150.00**
	Transfer Station - Building Maintenance	$150.00	
493377	BERGMAN INCENTIVES INC - BACKPACKS, TCGWWR 2025		**$11,505.00**
	OECC Sales Division - Special Projects	$11,505.00	

493378	BIDDLE CONSULTING GROUP, INC - INVOICE 81367		**$4,544.00**
	Weber Area Dispatch 911 - Software	$4,544.00	
493379	BLUELINE SERVICES LLC - INVOICE 81794		**$2,433.00**
	Human Resources - Special Projects	$2,285.00	
	Weber Area Dispatch 911 - Contracted Services	$148.00	
493380	BONA VISTA WATER - PM - Connection on 21st St. - irrigation		**$403.47**
	Property Management - Utilities	$267.13	
	County Sport Shooting Complex - Utilities	$136.34	
493381	BRODART - Books & Materials for Library Collection		**$221.76**
	Library System - Library Books/Materials	$221.76	
493382	CAL RANCH STORE - PROPANE		**$96.14**
	Golden Spike Event Center - Building Maintenance	$96.14	
493383	CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
493384	CAPSTONE STRATEGIES, LLC - OCTOBER 1, 2025		**$600.00**
	Weber Area Dispatch 911 - Contracted Services	$600.00	
493385	CARLSON DISTRIBUTING CO INC - Beer Supplies for concessions		**$262.96**
	GSEC Concessions - Concessions Expense	$262.96	
493386	CHAD BROWN - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493387	CINTAS CORPORATION NO 2 - Eye Wash Service agreement		**$597.11**
	Jail - Building Maintenance	$95.64	
	Property Management - Building Maintenance	$146.94	
	Golden Spike Event Center - Office Expense/Supplies	$164.53	
	Transfer Station - First Aid Supplies	$190.00	
493388	CINTAS CORPORATION NO 2 - Uniform Service		**$613.69**
	Transfer Station - Special Supplies	$613.69	
493389	CK CONSTRUCTION & SERVICES CORP - Repairs to transfer station door		**$8,680.00**
	Risk Management - Self Insured Claims	$8,680.00	
493390	CLARK HARMS - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$604.00**
	Attorney - Criminal - Training/Travel	$604.00	
493391	CLAUDIA WATKINS - WAYSTAR CONFERENCE - 9/15-17/25 - NASHVILLE, TN		**$242.75**
	Health Administration - Mileage Reimbursement	$53.20	
	Health Administration - Transportation	$34.55	
	Health Administration - Per Diem	$155.00	
493392	CONNOR PADILLA - ACTOR, DIALECT COACH - DRACULA 2025		**$650.00**
	OECC Executive - Talent Expense	$650.00	
493393	CORPORATE TRANSLATION SERVICES LLC - INVOICE 314318		**$703.91**
	Weber Area Dispatch 911 - Telephone	$703.91	
493394	CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		**$133.00**
	Ice Sheet - Concessions Expense	$133.00	
493395	CUSTOM WATER TECHNOLOGY LLC - 2025 ZAMBONI WATER TREATMENT		**$420.00**
	Ice Sheet - Building Maintenance	$420.00	

493396	CYNTHIA JOHNSON - WIG DESIGNER - DRACULA 2025		**$900.00**
	OECC Executive - Talent Expense	$900.00	
493397	DAYTONA RESTORATION - WMHD HH25-016-ALICE SHURTZ CONTRACT WORK		**$10,280.79**
	Environmental Health - Grant Funded Repairs	$10,280.79	
493398	DEAN SAUNDERS - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$604.00**
	Attorney - Criminal - Training/Travel	$604.00	
493399	DENCO SECURITY, INC - SECURITY MONITORING - OCTOBER 2025		**$943.39**
	Jail - Building Maintenance	$71.33	
	OECC Operations - Building Maintenance	$16.00	
	OECC Operations - Security	$69.44	
	OECC Operations - Elevator	$295.00	
	Golden Spike Event Center - Building Maintenance	$152.00	
	Transfer Station Compost - Compost Facility	$33.54	
	Transfer Station - Building Maintenance	$147.40	
	Health Administration - Building Maintenance	$45.12	
	Clinical Nursing Services - Building Maintenance	$18.51	
	Environmental Health - Building Maintenance	$28.56	
	Community Health - Building Maintenance	$33.25	
	Women Infants & Children - Building Maintenance	$33.24	
493400	DESERET BOOK CO - Books and Materials		**$819.58**
	Library System - Library Books/Materials	$819.58	
493401	ECONO WASTE INC - PM Warehouse - trash service		**$601.00**
	Property Management - Building Maintenance	$601.00	
493402	EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		**$150.00**
	Road & Highways - Utilities	$150.00	
493403	ELIZABETH FAWCETT - WMHD CPS TECH CONTRACT WORK		**$98.00**
	Community Health - Consultants	$98.00	
493404	QUESTAR GAS COMPANY - Gas Bill-Rifle Range		**$345.49**
	County Sport Shooting Complex - Utilities	$87.08	
	Library System - Utilities	$258.41	
493405	ERIC POOLE - GRIZZLIES AND BAD NEW BEARS LOGO SET AND MOCKUP		**$300.00**
	Ice Sheet - Special Supplies	$300.00	
493406	FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A231756		**$55.00**
	Animal Shelter - Veterinary Services	$55.00	
493407	FEDEX FREIGHT INC - Express Mail Service		**$28.97**
	Attorney - Criminal - Office Expense/Supplies	$20.90	
	OECC Executive - Special Supplies	$8.07	
493408	FLEETPRIDE INC - Spring & Fiberglass Antenna Truck #6		**$125.20**
	Road & Highways - Special Highway Supplies	$125.20	
493409	FRANKLIN COVEY CLIENT SALES INC - MULTI YR AGREEMENT08-26 TO 08-30 PLUS CONSULT FEES		**$43,997.30**
	Jail - Contracted Services	$43,997.30	
493410	GARY R HEWARD - LOVELL - APRIL-DECEMBER 2025		**$23,000.00**
	Attorney - Criminal - Contracted Services	$23,000.00	

493411	GENEVA ROCK PRODUCTS - WAYFINDING SIGNS - Cement		**$1,463.77**
	Trails Development Upper - Special Projects	$1,463.77	
493412	GINA MCSHANE - COSSUP SITE VISIT - 9/21-23/25 - CHESTERFIELD, VA		**$240.00**
	Jail - Contracted Services	$240.00	
493413	GOLDEN BEVERAGE - Beer supplies		**$435.96**
	GSEC Concessions - Concessions Expense	$435.96	
493414	HABITAT FOR HUMANITY INTERNATIONAL NORTHERN UTAH - GRANT APPLICATION PROCESSING		**$409.64**
	Environmental Health - Consultants	$409.64	
493415	HALE CENTRE THEATRE - COSTUMES		**$500.00**
	OECC Executive - Special Supplies	$500.00	
493416	HARRIS MOUNTAIN WEST LLC - Pleasant Valley Boiler Replacement per Contract		**$97,375.00**
	Library System - Building Improvements	$97,375.00	
493417	HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 SEP OVB		**$120.00**
	Library System - Utilities	$120.00	
493418	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - key blanks,cores, pins tailpiece and spacer		**$1,008.94**
	Jail - Building Maintenance	$1,008.94	
493419	ABRAHM DALEBOUT LISA DALEBOUT ENTERPRISES INC - Shirts		**$63.94**
	Road & Highways - Special Highway Supplies	$63.94	
493420	JENNIFER MORGAN - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493421	GERALD GARRET ENTERPRISES - PARTS, PRODUCE SINKS		**$66.24**
	OECC Operations - Building Maintenance	$66.24	
493422	JORDAN SHAFFER - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493423	AMERIMEX AUTO GLASS - WINDOW TINT 202 F EXPL- D. STEWART		**$100.00**
	Sheriff - Equipment Maintenance	$100.00	
493424	JUSTIN BRENT MORRIS - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493425	KAMERYN WILSON - STAGE MANAGER - DRACULA 2025		**$1,210.00**
	OECC Executive - Talent Expense	$1,210.00	
493426	KEVIN MCGAHA - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$604.00**
	Attorney - Criminal - Training/Travel	$604.00	
493427	KLEINFELDER, INC. - REGULATORY SUPPORT SERVICES		**$5,669.44**
	Transfer Station - Closure Costs	$5,669.44	
493428	ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - North Fork		**$1,806.22**
	Road & Highways - Special Highway Supplies	$1,806.22	
493429	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		**$350.00**
	District Court - Mental Evaluations	$350.00	
493430	PRAXAIR DISTRIBUTION INC - Cylinder rentals		**$119.96**
	Transfer Station - Misc Shop Supplies	$119.96	
493431	MADELEINE DELA-CRUZ - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	

493432	MADISEN RAYBURN - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493433	MADISON TARBOX - DIRECTOR - DRACULA 2025		**$2,000.00**
	OECC Executive - Talent Expense	$2,000.00	
493434	MAJESTIC GRILL INC - CATERING, TCG WWR		**$9,750.00**
	OECC Food and Beverage - Food	$9,750.00	
493435	MANHATTAN SHORT FILM FESTIVAL - MANHATTAN SHORT OCT PVB		**$1,200.00**
	Library System - Special Services	$1,200.00	
493436	MARILYN MONTGOMERY - SET DRESSER - DRACULA 2025		**$1,000.00**
	OECC Executive - Talent Expense	$1,000.00	
493437	MARINDA ALICE MAXFIELD - INTIMACY COACH - DRACULA 2025		**$200.00**
	OECC Executive - Talent Expense	$200.00	
493438	MAURA GARDNER - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493439	MEDICO-MART INC - WMHD COVID VACCINE FOR CLINIC		**$18,620.00**
	Clinical Nursing Services - Medical Supplies	$18,620.00	
493440	MERRILL BITS PLUS - BLACK WIDOW TEETH		**$1,550.00**
	Golden Spike Event Center - Equipment Maintenance	$1,550.00	
493441	MICHAEL BRANDON GARSIDE - ACTOR - DRACULA 2025		**$450.00**
	OECC Executive - Talent Expense	$450.00	
493442	STRATIFY INC - Open Enterprise /GroupWise/ZenWorks Renewal		**$25,788.28**
	Library System - Software Maint	$25,788.28	
493443	MIDWEST OFFICE INC - Ice Sheet Patio Room		**$26,961.66**
	Capital Improvements - Building Improvements	$26,961.66	
493444	MODERN DISPLAY SERVICES INC - FAIR 2025 - PIPE & DRAPE		**$1,870.84**
	County Fair - Equipment Rental Expense	$1,870.84	
493445	MONEY 4 YOU - GARNISHMENT/258801163		**$278.34**
	Payroll Clearing - GARNISHMENT	$278.34	
493446	MOULDING & SONS LANDFILL LLC - Disposal Fees		**$42,859.65**
	Transfer Station C&D - Disposal/Ecdc	$42,859.65	
493447	MOUNTAIN WEST PEST LLC - WC - July 2025 Pest Control		**$564.00**
	Jail - Building Maintenance	$150.00	
	Property Management - Building Maintenance	$414.00	
493448	MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY-AZITHRO		**$272.65**
	Animal Shelter - Building Maintenance	$159.15	
	Animal Shelter - Animal Feed/Care	$113.50	
493449	NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 SEP NOB		**$107.02**
	Library System - Utilities	$107.02	
493450	WALTER BRIGHT - Nightly security patrol service - October 2025		**$341.00**
	OECC Operations - Security	$341.00	
493451	SAVATREE LLC - Tree trimming, care, and maintenance NOB		**$7,452.50**
	Library System - Building Maintenance	$7,452.50	
493452	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$900.00**
	District Court - Mental Evaluations	$900.00	

493453 OECC - OECC / PET TIPS CLEARING & TCG ELBIT		**$600.00**
OECC Executive - TIP Clearing	$560.00	
OECC Executive - Over/Short	$40.00	
493454 PALISADES COUNSELING - PROFESSIONAL SERVICES		**$175.00**
District Court - Mental Evaluations	$175.00	
493455 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		**$12,476.70**
Payroll Clearing - DISABILITY	$12,476.70	
493456 POWER PLUS PRODUCTIONS CORPORATION - EQ RENTAL, ROCKY MTN DIST, FOX AWARDS		**$1,770.84**
OECC Executive - Operating Costs	$1,770.84	
493457 POWER SYSTEMS WEST LLC - BLOCK HEATER REPLACEMENT		**$1,100.74**
Ice Sheet - Building Maintenance	$1,100.74	
493458 PRISCILLA ANGULO - WMHD CPS TECH CONTRACT WORK		**$98.00**
Community Health - Consultants	$98.00	
493459 RANDALL L ROLEN - PROFESSIONAL SERVICES		**$375.00**
District Court - Mental Evaluations	$375.00	
493460 REBECCA JACKSON - Reimbursement - Coffee for seminar		**$61.40**
Attorney - Criminal - Office Expense/Supplies	$61.40	
493461 RENEW ENGINEERING & MACHINE INC - SET CARPENTER & COORDINATOR - DRACULA 2025		**$1,000.00**
OECC Executive - Talent Expense	$1,000.00	
493462 REPUBLIC SERVICES, INC - Oct 2025 Trash Bill		**$325.38**
County Sport Shooting Complex - Utilities	$325.38	
493463 REZOLUTION AV LLC - PIPE & DRAPE, SPEAKER, BARBERSHOP		**$45,334.00**
OECC Executive - Operating Costs	$2,335.00	
Capital Improvements - Capital Equipment	$42,999.00	
493464 ROBERT LYTLE - ACTOR - DRACULA 2025		**$450.00**
OECC Executive - Talent Expense	$450.00	
493465 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2025		**$37,500.00**
Paramedic - Service Fees Expense	$37,500.00	
493466 ROBINSON WASTE SERVICES - FRONT LOAD TRASH & EXTRA CARDBOARD P/U		**$1,806.70**
Jail - Building Maintenance	$1,806.70	
493467 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 AUG/SEP MAI		**$23,037.28**
Jail - Utilities	$2,336.73	
Library System - Utilities	$12,985.23	
Health Administration - Utilities	$2,996.85	
Clinical Nursing Services - Utilities	$1,224.91	
Environmental Health - Utilities	$1,889.79	
Community Health - Utilities	$801.89	
Women Infants & Children - Utilities	$801.88	
493468 SALMON MECHANICAL LLC - DRAW FOR OECC HYDRONIC REPAIRS - PROJECT D448		**$11,500.00**
Property Management - Building Maintenance	$595.00	
OECC Executive - Building Improvements	$10,905.00	
493469 SAMUEL BROWN - BAD NEWS BEAR AND VENOM OHL JERSEYS		**$4,403.20**
Ice Sheet - Special Supplies	$4,403.20	

493470 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 09-30-25 (5 BINS)		**$90.00**
Jail - Office Expense/Supplies	$90.00	
493471 SHANTELLE DRAPER - FALL PROSECUTOR TRAINING-9/24-26/25-ST. GEORGE, UT		**$128.00**
Attorney - Criminal - Training/Travel	$128.00	
493472 SOUTHERN TIRE MART LLC - heavy Equipment tires		**$474.34**
Transfer Station - Equipment Maintenance	$474.34	
493473 STATE OF UTAH - PAYMENT OF UNCLAIMED PROPERTY FEIN 87-6000308		**$93.75**
Ice Sheet - Mileage Reimbursement	$4.75	
Treasurers Suspense - Sundry Revenue	$80.00	
Clinical Nursing Services - Immunizations	$9.00	
493474 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - SEPTEMBER 2025		**$2,290.00**
Clerk/Auditor - Marriage License - State	$2,290.00	
493475 STATE OF UTAH -		**$4,882.72**
Commission - Office Expense/Supplies	$16.78	
Assessor - Office Expense/Supplies	$290.18	
Attorney - Criminal - Office Expense/Supplies	$1,074.27	
Public Defender - Office Expense/Supplies	$20.48	
Clerk/Auditor - Postage	$610.55	
Elections - Office Expense/Supplies	$215.08	
Recorder - Office Expense/Supplies	$129.54	
Sheriff - Office Expense/Supplies	$118.56	
Jail - Office Expense/Supplies	$129.68	
Treasurer - Postage	$572.62	
Human Resources - Office Expense/Supplies	$16.32	
Property Management - Postage	$34.10	
Ice Sheet - Office Expense/Supplies	$1.55	
Animal Control - Office Expense/Supplies	$21.99	
Planning - Office Expense/Supplies	$180.25	
Sewer - Lower Valley - Office Expense/Supplies	$112.68	
Sewer - Upper Valley - Office Expense/Supplies	$18.33	
Sewer - Pineview West Crimson - Office Expense/Supplies	$5.34	
Sewer - Pineview West Radford - Office Expense/Supplies	$8.78	
Health Administration - Postage	$210.99	
Clinical Nursing Services - Postage	$101.93	
Environmental Health - Postage	$987.28	
Community Health - Postage	$4.77	
Women Infants & Children - Postage	$0.67	
493476 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		**$175.00**
District Court - Mental Evaluations	$175.00	
493477 TGE INC - St - 4100 North - Weber County		**$3,247.50**
WACOG Sales Tax - Special Projects	$3,247.50	
493478 EMILY ADAMS - Nelson Appeal		**$18,331.63**
Public Defender - Appeals	$18,331.63	

493479 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION SEPT 2025		**$480.00**
Jail - Contracted Services	$480.00	
493480 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		**$2,800.00**
District Court - Mental Evaluations	$2,800.00	
493481 TYLER NELSON - DET CENTER SITE VISIT-9/24-25/25-GRAND JUNCTION,CO		**$136.00**
Jail - Per Diem	$136.00	
493482 UNIFIRST CORP - BI WEEKLY MAT CLEANING		**$60.64**
Health Administration - Building Maintenance	$29.67	
Clinical Nursing Services - Building Maintenance	$12.18	
Environmental Health - Building Maintenance	$18.79	
493483 UTAH ASSOCIATION OF COUNTIES - 2025 SWAP DUES		**$5,154.52**
Attorney - Criminal - Association Dues	$5,154.52	
493484 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-5519		**$29.00**
Weber Area Dispatch 911 - Line Charges	$29.00	
493485 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202510-025727 - Utopia Shared Internet Billing		**$4,128.00**
Jail - Telephone	$691.00	
IT - Telephone	$1,560.00	
Parks Observatory Park - Telephone	$287.00	
County Sport Shooting Complex - Telephone	$287.00	
Road & Highways - Telephone	$277.00	
Transfer Station - Telephone	$287.00	
Weber Area Dispatch 911 - Line Charges	$739.00	
493486 VALERIE PACKER - ACTOR - DRACULA 2025		**$450.00**
OECC Executive - Talent Expense	$450.00	
493487 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2025" Open Order		**$7,788.94**
Property Management - Building Maintenance	$7,788.94	
493488 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		**$2,132.93**
Ice Sheet - Concessions - Beer	$434.76	
GSEC Concessions - Beverage	$1,698.17	
493489 MARK L KING - WCS01 SHERIFF/LIBRARY PROJECT, LEAN CLASS GRAD		**$2,500.00**
Clerk/Auditor - Special Projects	$2,500.00	
493490 REPUBLIC SERVICES - waste removal		**$1,040,610.69**
Transfer Station - Disposal/Ecdc	$1,040,610.69	
493491 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 AUG/SEP PVB		**$1,315.78**
Library System - Utilities	$1,315.78	
493492 WASTE MANAGEMENT OF UTAH, INC. - CUST # 19-73610-93000 OCT MAIN		**$2,809.51**
Library System - Utilities	$2,809.51	
493493 WESTERN DETENTION PRODUCTS INC - 12TH ST LOCKS		**$1,389.25**
Jail - Building Maintenance	$1,389.25	
493494 WESTNET, INC. - INVOICE 29546		**$19,878.70**
Weber Area Dispatch 911 - Equipment Maintenance	$19,878.70	
493495 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		**$315.70**
Parks North Fork - Building Improvements	$315.70	

Count: 205		Grand Total	$1,862,721.25