Weber County Warrant Report

Issue Date: 10/31/2025

Approval Date: 11/4/2025

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, 11/4/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106350	106416	$340,278.79
Check	493690	493792	$991,588.99
			$1,331,867.78

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106350	A-1 PUMPING - SEPTIC/ JETTER TRUCK OCT 2025		**$1,130.00**
	Jail - Building Maintenance	$1,130.00	
106351	AARON MILES - MEAL-ONLY PER DIEM PAYMENT FOR COURSE 501		**$76.00**
	Assessor - Per Diem	$76.00	
106352	ABIGAIL WEYMOUTH - UEHA CONFERENCE - 9/17-18/25 - SALT LAKE CITY, UT		**$38.00**
	Environmental Health - Per Diem	$38.00	
106353	ALSCO, INC. - MAT CLEANING SERVICE 10-22-25		**$245.57**
	Jail - Jail Miscellaneous	$96.40	
	Road & Highways - Special Highway Supplies	$25.00	
	Garage - Special Supplies	$100.74	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
106354	ANGEL ARMOR LLC - TACTICAL CARRIER- A. OLSON		**$2,429.89**
	Sheriff - Quartermaster	$2,429.89	
106355	BAKER & TAYLOR INC - Print Books & Materials		**$3,420.62**
	Library System - Library Books/Materials	$3,420.62	
106356	BELL JANITORIAL SUPPLY LC - ICE MELT		**$1,587.84**
	OECC Food and Beverage - Kitchen Janitorial	$208.06	
	OECC Operations - Janitorial	$836.07	
	Golden Spike Event Center - Building Maintenance	$543.71	
106357	BLACKSTONE AUDIO INC - Year End Audio/Visual Materials		**$951.89**
	Library System - Library Books/Materials	$951.89	
106358	BRODART - Books & Materials for Library Collection		**$10,172.10**
	Library System - Library Books/Materials	$10,172.10	
106359	QWEST CORPORATION - ACCT# 78920360 SEP/OCT SYS		**$25.72**
	Library System - Telephone	$25.72	
106360	CHALLENGER PALLET & SUPPLY INC - LOAD BULK SHAVINGS		**$1,905.00**
	Golden Spike Event Center - Special Supplies	$1,905.00	

106361	CHRISTOPHER WARD - Disposable utensils for staff / MDT meals		**$59.42**
	Children Justice Ctr - Meals/Entertainment	$59.42	
106362	COMMERCIAL TIRE, INC. - TIRES - Truck #1801		**$3,239.54**
	Road & Highways - Special Highway Supplies	$3,239.54	
106363	CONROCK RECYCLING - RECYCLED ASPHAULT FOR MBI AREA TO MINIMIZE DUST		**$603.00**
	Transfer Station - Improvements	$603.00	
106364	CORINNA BELLISTON - Reimbursement for Assessor's Office staff event		**$96.56**
	Assessor - Meals/Entertainment	$96.56	
106365	CYNTHIA ANN BLACK - YOGA OCT SWB		**$140.00**
	Library System - Special Services	$140.00	
106366	DEREK MARCROFT - INMATE PICKUP PER DIEM REIMB-7/11/25-FILLMORE,UT		**$54.00**
	Jail - Per Diem	$54.00	
106367	DESERET NEWS PUBLISHING CO - ADVERTISING - A CHRISTMAS CAROL		**$600.00**
	OECC Executive - Advertising	$600.00	
106368	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$192.00**
	Payroll Clearing - DISPATCH EMP ASSOC	$192.00	
106369	EBSCO INDUSTRIES INC - Annual RNWL Library Periodical Subscriptions		**$53,278.01**
	Library System - Library Books/Materials	$53,278.01	
106370	ELIOR INC - Meals and Commissary at Jail		**$19,450.38**
	Jail - Jail Culinary	$19,450.38	
106371	ELWOOD STAFFING - Contracted Labor - Banquet		**$2,382.78**
	OECC Food and Beverage - Contract Labor - Kitchen	$1,521.06	
	OECC Food and Beverage - Contract Labor - Banquet	$861.72	
106372	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$3,518.55**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$3,518.55	
106373	GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		**$127.80**
	Road & Highways - Special Highway Supplies	$127.80	
106374	GRAVITON CONSULTING SERVICES, INC - Graviton Oracle to GL Integration		**$15,987.50**
	Capital Improvements - Special Projects	$5,325.00	
	Capital Improvements - Software	$10,662.50	
106375	HERC RENTALS INC - ICE SHEET - boom rental for ice rink/seating light		**$4,264.70**
	Capital Improvements - Building Improvements	$4,264.70	
106376	JARED PREISLER - MEAL-ONLY PER DIEM PAYMENT FOR COURSE 37		**$19.00**
	Assessor - Per Diem	$19.00	
106377	GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - Sept, Oct & Aug		**$2,385.00**
	Road & Highways - Special Highway Supplies	$2,385.00	
106378	KATHLEEN PETERSON - TAI CHI OCT NOB/SWB		**$175.00**
	Library System - Special Services	$175.00	
106379	KEEP IT BREWING - Service and repairs of food service equipment SWB		**$803.64**
	Library System - Building Maintenance	$803.64	
106380	KELLY J MADSEN - Lovell Investigation		**$862.50**
	Public Defender - Investigator	$862.50	
106381	LAURA J FULLER - PUBLIC DEFENDER CONTRACT		**$7,719.00**
	Public Defender - Contracted Services	$7,719.00	

106382	MATTHEW BENDER & COMPANY INC - UT CODE ANNO 25RVOLS 5D & 6E		**$646.66**
	Library System - Library Books/Materials	$646.66	
106383	LORI STODDARD - EXTRADITION PER DIEM REIMB-8/1/25-MONTICELLO, UT		**$126.00**
	Jail - Per Diem	$126.00	
106384	AUTO BALL INC - WMHD VRRAP REPAIR VIN# 1G2ZH57N674210771		**$750.00**
	Environmental Health - Grant Funded Repairs	$750.00	
106385	MHTN ARCHITECTS INC - WEBER CENTER RENOVATION FEASIBILITY STUDY		**$18,334.60**
	Capital Improvements - Building Improvements	$18,334.60	
106386	MIDWEST TAPE LLC - Audio/Visual Materials		**$25,480.97**
	Library System - Library Books/Materials	$25,480.97	
106387	MOTOROLA SOLUTIONS, INC. - CABLES FOR PROGRAMMING RADIOS		**$379.33**
	Sheriff - Equipment Maintenance	$379.33	
106388	DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		**$246.58**
	Golden Spike Event Center - Office Expense/Supplies	$246.58	
106389	MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		**$1,467.31**
	OECC Food and Beverage - Concessions Expense	$1,467.31	
106390	MOUNTAIN WEST TRUCK CENTER/VOLVO - BELT FOR RD2021		**$579.51**
	Garage - Special Supplies	$579.51	
106391	NATALIE LAKE - Transcript- Beck		**$10,605.50**
	Public Defender - Service Fees Expense	$10,605.50	
106392	NATIONAL EQUIPMENT CORPORATION - Kitchen equipment service/repair MAIN		**$1,973.00**
	Library System - Building Maintenance	$1,973.00	
106393	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$404.00**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$404.00	
106394	OCLC INC - OCLC Record Delivery for OverDrive eMedia Records		**$9,000.00**
	Library System - Special Services	$9,000.00	
106395	ODP BUSINESS SOLUTIONS LLC - Supplies		**$9.29**
	Attorney - Criminal - Office Expense/Supplies	$9.29	
106396	OGDEN CITY CORPORATION - CUST# 70000406 SEP/OCT MAIN		**$17,303.34**
	Jail - Utilities	$15,386.33	
	Library System - Utilities	$1,917.01	
106397	OGDEN CITY CORPORATION - INMATE S.S. DOS: 08-05-24		**$1,254.56**
	Jail - Medical Services	$1,254.56	
106398	OVERDRIVE INC - eBooks & Audiobooks		**$20,011.77**
	Library System - Library Books/Materials	$20,011.77	
106399	PACIFIC OFFICE AUTOMATION - Konica Minolta Service		**$528.34**
	Attorney - Criminal - Office Expense/Supplies	$10.51	
	Human Resources - Office Expense/Supplies	$17.31	
	Library System - Equipment Maintenance	$500.52	
106400	LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		**$834.68**
	OECC Food and Beverage - Concessions Expense	$356.21	
	OECC Food and Beverage - Food	$478.47	
106401	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		**$16,621.58**
	OECC Food and Beverage - Contract Labor - Banquet	$16,621.58	

106402	RANDY KENNARD - STUDENT LOAN REPAYMENT - SEP 25		**$211.14**
	Public Defender - Employee Incentives	$211.14	
106403	RICKY D HATCH - GASAC MEETING - 10/18-21/25 - NEW YORK CITY, NY		**$149.94**
	Clerk/Auditor - Mileage Reimbursement	$9.94	
	Clerk/Auditor - Per Diem	$140.00	
106404	RB PRINTING SERVICES LLC - Printing services for OECC events		**$630.00**
	OECC Executive - Advertising	$33.00	
	Sewer - Upper Valley - Office Expense/Supplies	$597.00	
106405	ROBERT RHOADES - Life Insurance Reimb-Collected in Error		**$3.60**
	Payroll Clearing - EMPLOYEE LIFE	$3.60	
106406	SCOTT R BRAEDEN - UEHA CONFERENCE - 9/17-18/25 - SALT LAKE CITY, UT		**$38.00**
	Environmental Health - Per Diem	$38.00	
106407	STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		**$1,828.72**
	Road & Highways - Special Highway Supplies	$1,828.72	
106408	TIFFANY RIVERA - UEHA CONFERENCE - 9/17-18/25 - SALT LAKE CITY, UT		**$38.00**
	Environmental Health - Per Diem	$38.00	
106409	US FOODS INC - Food - OECC Events		**$18,235.36**
	OECC Executive - Food	($26.93)	
	OECC Food and Beverage - Food	$18,072.81	
	OECC Food and Beverage - F&B Equipment and Supplies	$189.48	
106410	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 07-01-25 TO 07-31-25		**$12,629.93**
	Jail - Contracted Services	$12,629.93	
106411	VICTORY SUPPLY LLC - INMATE CLOTHING		**$9,809.52**
	Jail - Jail Inmate Clothing	$9,809.52	
106412	VALCOM SALT LAKE CITY LC - Annual Renewal Microsoft VDA Subscription		**$26,845.20**
	Library System - Software Maint	$26,845.20	
106413	WHEELER MACHINERY CO - COMPOST HEAVY EQUIPMENT SERVICE AND REPAIR		**$2,427.14**
	Golden Spike Event Center - Equipment Maintenance	$1,519.05	
	Road & Highways - Equipment Maintenance	($52.62)	
	Transfer Station Compost - Compost Facility	$960.71	
106414	THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR SH2212		**$880.00**
	Garage - Special Supplies	$880.00	
106415	YF3X LLC - CAP AND TANK ASY		**$87.50**
	Garage - Special Supplies	$87.50	
106416	K & R INVESTMENT GROUP - New employee Background check		**$1,966.71**
	Transfer Station - Contract Labor	$1,966.71	
493690	ABBOTT & ASSOCIATES PC - Legal Srvcs		**$1,750.00**
	Public Defender - Service Fees Expense	$1,750.00	
493691	ABM PARKING SERVICES - EVENT PARKING		**$3,189.00**
	OECC Operations - Parking-Staff	$1,260.00	
	OECC Operations - Parking-Event	$1,929.00	
493692	ALDER SALES CORPORATION - Maintenance of partition walls Library System PVB		**$1,995.00**
	Library System - Building Maintenance	$1,995.00	

493693	ANDREW FURTON - REIMBURSE FOOD ITEMS - CIRCLE CONFERENCE		**$227.53**
	OECC Food and Beverage - Food	$227.53	
493694	ASSOCIATES OF PATHOLOGY PC - INMATE R.L. DOS: 04-08-25		**$8.82**
	Jail - Medical Services	$8.82	
493695	AT&T MOBILITY LLC - AFTER HOURS PHONE 9/18-10/17/25		**$32.00**
	Golden Spike Event Center - Telephone	$32.00	
493696	BEELINE PEST CONTROL - Bimonthly Pest Control Services		**$125.00**
	OECC Operations - Contracted Services	$125.00	
493697	BEN PULVER - INMATE PICKUP PER DIEM REIMB-7/7/25-FILLMORE,UT		**$19.00**
	Jail - Per Diem	$19.00	
493698	BERGMAN INCENTIVES INC - CONTRACTOR GIFTS - TCG WWR 2025		**$1,689.22**
	OECC Sales Division - Special Projects	$1,689.22	
493699	BRAYDEN BITTON - EXTRADITION PER DIEM REIMB-7/25/25-MONTICELLO, UT		**$54.00**
	Jail - Per Diem	$54.00	
493700	BRENT ROSS - EXTRADITION PER DIEM REIMB-7/25/25-MONTICELLO, UT		**$35.00**
	Jail - Per Diem	$35.00	
493701	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	
493702	CAPITOL INTERNATIONAL PRODUCTIONS INC - FAIR 2026 - COWTOWN USA (DEPOSIT)		**$5,000.00**
	County Fair - Service Fees Expense	$5,000.00	
493703	CELINA PATINO - Interpreter Services		**$160.00**
	Children Justice Ctr - Special Projects	$160.00	
493704	CINTAS CORPORATION NO 2 - PM/Operations - 1st Aid Supplies		**$73.25**
	Property Management - Building Maintenance	$73.25	
493705	CINTAS CORPORATION NO 2 - Uniform service		**$717.73**
	Transfer Station - Special Supplies	$717.73	
493706	COLUMBIA OGDEN MEDICAL CENTER INC - INMATE G.R. DOS: 12-17-24		**$172.81**
	Jail - Hospital Services	$172.81	
493707	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001002839986 ACCT#708880465		**$638.17**
	OECC Tech Services - Telephone	$638.17	
493708	COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST REPSONDER COUNSELING SEPT 2025		**$201.00**
	Jail - Contracted Services	$201.00	
493709	CYNTHIA JOHNSON - WIG DESIGN SERVICES, DRACULA		**$1,657.71**
	OECC Executive - Special Supplies	$437.71	
	OECC Executive - Talent Expense	$1,220.00	
493710	CYNTHIA RUDH - UEHA CONFERENCE - 9/17-18/25 - SALT LAKE CITY, UT		**$38.00**
	Environmental Health - Per Diem	$38.00	
493711	DANNY RICKS - WMHD CLINICAL SERVICES REFUND		**$1.00**
	Clinical Nursing Services - Immunizations	$1.00	
493712	DAYTONA RESTORATION - LEAD ABATEMENT HH25017 JESS&BEN SIMMONS		**$5,818.67**
	Environmental Health - Grant Funded Repairs	$5,818.67	
493713	DENCO SECURITY, INC - FIRE ALARM 10/30-11/29/25 - ACCT #A-10683		**$1,032.44**
	Jail - Building Maintenance	$795.00	

OECC Operations - Building Maintenance	$16.00	
OECC Operations - Security	$69.44	
Golden Spike Event Center - Building Maintenance	$152.00	
493714 DESERET BOOK CO - Books and Materials		**$30.38**
Library System - Library Books/Materials	$30.38	
493715 DIAMOND TREE EXPERTS INC - Contracted Tree Grinding		**$32,381.50**
Transfer Station Compost - Compost Facility	$32,381.50	
493716 THE DIRECTV GROUP INC - ACCT# 034872626 OCT/NOV OVB		**$168.83**
Library System - Special Services	$168.83	
493717 ELVA SANDOVAL - WMHD CLINICAL SERVICE REFUND		**$5.00**
Clinical Nursing Services - Flu Immunizations	$5.00	
493718 PEAK INVESTMENT GROUP LLC - EVENT DECOR		**$780.74**
OECC Food and Beverage - Event Decor	$780.74	
493719 ENVIROSPEC LLC - WMHD ASBESTOS INSPECTION HH25-041 RALPH MARRA		**$225.00**
Environmental Health - Special Services	$225.00	
493720 ERINN PACK - ASL INTERPRETATION - DRACULA 10/19/25		**$322.25**
OECC Executive - Talent Expense	$322.25	
493721 FLEETPRIDE INC - 7 WAY PLUG		**$32.53**
Garage - Special Supplies	$32.53	
493722 GARRETT BAIRD - INMATE PICKUP PER DIEM REIMB-7/11/25-FILLMORE,UT		**$19.00**
Jail - Per Diem	$19.00	
493723 GHA TECHNOLOGIES INC - Public Printer Replacement for Pleasant Valley Br		**$1,677.75**
Library System - Controlled Assets	$1,677.75	
493724 GOLDEN BEVERAGE - Beverages for OECC Events		**$357.04**
OECC Food and Beverage - Beverage	$357.04	
493725 GREYSON JEWELL - EXTRADITION PER DIEM REIMB-9/12/25-MONTICELLO, UT		**$63.00**
Jail - Per Diem	$63.00	
493726 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		**$381.69**
Payroll Clearing - GARNISHMENT	$381.69	
493727 HALE CENTRE THEATRE - COSTUME RENTALS, 2ND HALF		**$500.00**
OECC Executive - Special Supplies	$500.00	
493728 ITW FOOD EQUIPMENT GROUP - REPAIRS TO MIXER		**$986.20**
Jail - Equipment Maintenance	$986.20	
493729 IHC HEALTH SERVICES INC - INMATE Z.P. DOS: 07-10-25		**$475.79**
Jail - Medical Services	$475.79	
493730 IHC HEALTH SERVICES INC - EAP SERVICES - 3RD QTR 2025 - ID #00002577		**$8,490.15**
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	$8,490.15	
493731 INFOR US INC - RESERVE SUBSCRIPTION		**$4,188.05**
OECC Tech Services - License/Dues	$4,188.05	
493732 INFORMATION TODAY, INC - Literary Market Place 2025-2026 86th Edition		**$502.53**
Library System - Library Books/Materials	$502.53	
493733 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		**$194.12**
Payroll Clearing - GARNISHMENT	$194.12	

493734	GERALD GARRET ENTERPRISES - SUPPLIES, REPAIR BROKEN PIPES - PBX		**$144.72**
	OECC Operations - Building Maintenance	$144.72	
493735	JOHN WATSON CHEVROLET INC - MIRROR ASY		**$87.05**
	Garage - Special Supplies	$87.05	
493736	JOHNSON MARK LLC - GARNISHMENT/250905673		**$705.00**
	Payroll Clearing - GARNISHMENT	$705.00	
493737	JUB ENGINEERS INC - GSSWAC DIRECTOR 03AUG25 TO 30AUG25		**$6,046.82**
	Treasurers Suspense - Trust / Escrow Disbursement	$6,046.82	
493738	JUDY DAWN BARKING - GARNISHMENT/250903945		**$616.21**
	Payroll Clearing - GARNISHMENT	$616.21	
493739	KORRIE WALKER - EXTRADITION PER DIEM REIMB-8/1/25-MONTICELLO, UT		**$98.00**
	Jail - Per Diem	$98.00	
493740	LAMONICA'S RESTAURANT EQUIPMENT SERVICE - Commercial Kitchen Equipment Repairs System NOB		**$1,354.03**
	Library System - Building Maintenance	$1,354.03	
493741	LAWSON PRODUCTS - SHOP SUPPLIES		**$1,569.05**
	Garage - Special Supplies	$1,569.05	
493742	LEGACY HEIGHTS ORAL AND FACIAL SURGERY - INMATE J.T. DOS: 12-02-24		**$3,005.15**
	Jail - Medical Services	$3,005.15	
493743	LUCENT CASH - GARNISHMENT/6302820		**$337.32**
	Payroll Clearing - GARNISHMENT	$337.32	
493744	MALEAH SHANER - WMHD UNDERAGE BUYER		**$90.00**
	Community Health - Consultants	$90.00	
493745	MARLIN LISSETH COTO - WMHD CLINICAL SERVICE REFUND		**$5.00**
	Clinical Nursing Services - Flu Immunizations	$5.00	
493746	MENDENHALL EQUIPMENT CO - PART & REPAIRS TO DRYER		**$4,790.58**
	Jail - Equipment Maintenance	$4,790.58	
493747	MIKE STEVENS - Reimburse for 5-gallon buckets he purchased for TS		**$27.76**
	Transfer Station - Building Maintenance	$27.76	
493748	MONEY 4 YOU - GARNISHMENT/258801163		**$302.97**
	Payroll Clearing - GARNISHMENT	$302.97	
493749	MORGAN COUNTY GOVERNMENT - REGION 14 TRAINING: 69 ENFORCEMENT/ 167 CORRECTION		**$2,660.00**
	Sheriff - Training/Travel	$840.00	
	Jail - Training/Travel	$1,820.00	
493750	MOULDING & SONS LANDFILL LLC - Inv. #2529 - Debris/Contaminated Soil		**$2,979.90**
	Property Management - Other Services	$2,979.90	
493751	MOUNTAIN WEST ANESTHESIA - INMATE C.D. DOS: 07-12-23		**$567.45**
	Jail - Medical Services	$567.45	
493752	MT OGDEN EYE CENTER LLC - INMATE A.W. DOS: 03-12-25		**$361.42**
	Jail - Medical Services	$361.42	
493753	MT OGDEN UTAH SURGICAL CENTER - INMATE B.A. DOS: 04-14-25		**$1,546.32**
	Jail - Hospital Services	$482.11	
	Jail - Medical Services	$1,064.21	

493754	NILSON HOMES - CREEKSIDE PHASE 1-3 ASPHALT CONCRETE SWPPP SEWER		**$667,644.25**
	Treasurers Suspense - Trust / Escrow Disbursement	$667,644.25	
493755	NPH ANESTHESIA OF UTAH LLC - INMATE J.B. DOS: 06-17-25		**$2,565.00**
	Jail - Medical Services	$2,565.00	
493756	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$450.00**
	District Court - Mental Evaluations	$450.00	
493757	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$4,497.08**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$4,497.08	
493758	OGDEN CLINIC PROFESSIONAL CORP - INMATE C.H. DOS: 03-21-25 TO 03-23-25		**$381.29**
	Jail - Medical Services	$381.29	
493759	OGDEN PULMONARY ASSOCIATES - INMATE N.M. DOS: 09-24-24		**$57.57**
	Jail - Medical Services	$57.57	
493760	OGDEN RECYCLING - WMHD VRRAP SHORTAGE		**$699.52**
	Environmental Health - Special Services	$699.52	
493761	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		**$12,388.93**
	Payroll Clearing - DISABILITY	$12,388.93	
493762	JACKSON GROUP PETERBILT - LED LAMP FOR RD2423		**$518.88**
	Garage - Special Supplies	$518.88	
493763	PHOEBE MOORHEAD - Transcription- Lovell		**$132.00**
	Public Defender - Service Fees Expense	$132.00	
493764	PENSKE COMMERCIAL VEHICLES US LLC - HOSE ASY FOR RD7		**$88.60**
	Garage - Special Supplies	$88.60	
493765	ROCKY MOUNTAIN POWER - ACCT# 48978126-001 8 SEP/OCT OVB		**$3,583.59**
	Golden Spike Event Center - Utilities	$98.47	
	Library System - Utilities	$3,485.12	
493766	PHILLIP ROMERO - CONFERENCE CENTER & EGYPTIAN SIGNS		**$1,002.99**
	OECC Operations - Signage	$1,002.99	
493767	ROY WATER CONSERVANCY - 2025 SECONDARY WATER CHARGE - SWB		**$902.21**
	Library System - Utilities	$902.21	
493768	ROYLANCE FENCE, INC. - lighted barrier arms for East New Scalehouse		**$9,990.00**
	Transfer Station - Building Maintenance	$9,990.00	
493769	SALMON MECHANICAL LLC - 4 Rooftop Units for Jail		**$62,539.15**
	Jail - Building Improvements	$6,199.15	
	Capital Improvements - Capital Equipment	$56,340.00	
493770	SALT LAKE COUNTY - Reimbursement for Homicide Task Force Conference		**$275.00**
	Attorney - Criminal - Office Expense/Supplies	$275.00	
493771	SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		**$529.05**
	Property Management - Building Maintenance	$529.05	
493772	SHEA FISHER - FAIR 2026 - BELT BUCKLES		**$2,630.00**
	County Fair - Other Services	$2,630.00	
493773	SOUTHERN TIRE MART LLC - Heavy equipment Tires		**$955.64**
	Transfer Station - Equipment Maintenance	$955.64	
493774	STATE OF UTAH - NAME ONLY - BACKGROUND CHECKS SEPTEMBER 2025		**$240.00**
	Human Resources - Special Projects	$240.00	

493775 STATE OF UTAH - BLDG INSP - 1st Qtr Fee Surcharge collections			**$1,360.44**
	Building Inspector - Building Permit - State	$1,360.44	
493776 STATE OF UTAH - INVOICE 261028812210070			**$7,334.94**
	Weber Area Dispatch 911 - Purchasing Card	$7,334.94	
493777 SUMMIT HAND THERAPY LIMITED PARTNERSHIP - INMATE A.B. DOS: 04-10-25			**$368.96**
	Jail - Medical Services	$368.96	
493778 T MOBILE USA INC - BLDG INSP - phone service			**$196.12**
	Building Inspector - Telephone	$196.12	
493779 THE MASTER'S TOUCH, LLC - MAILING SERVICES FOR SELF PAY TAX STATEMENTS			**$22,115.17**
	Treasurer - Publications	$22,115.17	
493780 THE SHERWIN-WILLIAMS CO. - PAINT & SUPPLIES FOR SET - DRACULA			**$63.84**
	OECC Executive - Special Supplies	$63.84	
493781 TONY SPENCER DESIGN - TCG WEBSITE SUPPORT, MAY 2025			**$6,600.00**
	OECC Tech Services - Special Projects	$6,600.00	
493782 UNIVERSITY OF UTAH - INMATE T.C. DOS: 07-31-25			**$319.35**
	Jail - Medical Services	$319.35	
493783 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS			**$27.68**
	Payroll Clearing - UPEA	$27.68	
493784 UPSTAGE CREW SERVICES INC - STAGE RENTAL, ROCKY MTN DIST EVENT			**$6,604.20**
	OECC Executive - Operating Costs	$6,604.20	
493785 REDBEARD INDUSTRIES LLC - FAIR 2023 - FIREWORK SHOW			**$3,500.00**
	County Fair - Service Fees Expense	$3,500.00	
493786 UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q3 2025/ACCT #A35779-584500			**$62,924.72**
	USU Extention - Training/Travel	$2,955.95	
	USU Extention - Office Expense/Supplies	$1,051.58	
	USU Extention - Equipment Maintenance	$704.87	
	USU Extention - Contracted Services	$57,973.33	
	USU Extention - Controlled Assets	$238.99	
493787 JUSTIN JENSEN - SOBER LIVING RENT- T.C.			**$900.00**
	Jail - Contracted Services	$900.00	
493788 CELLCO PARTNERSHIP - Data and usage Sept 16-Oct 15 2025			**$624.87**
	Elections - Equipment Maintenance	$433.19	
	Transfer Station - Telephone	$151.67	
	Garage - Utilities	$40.01	
493789 WASATCH DISTRIBUTING CO INC - Beverages for OECC Events			**$774.11**
	OECC Food and Beverage - Beverage	$774.11	
493790 MARK L KING - Library Staff Development Day Training			**$1,650.00**
	Library System - Training/Travel	$1,650.00	
493791 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936			**$391.84**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$391.84	
493792 WILKINSON SUPPLY CO - Small equipment repair/service SWB			**$32.01**
	Library System - Building Maintenance	$32.01	
Count: 170		Grand Total	$1,331,867.78