

Weber County Warrant Report

Issue Date: 11/21/2025

Approval Date: 11/25/2025

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, 11/25/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	106485	106554	\$1,489,455.69
Check	494025	494130	\$3,015,922.87
			\$4,505,378.56

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
106485	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,501.66
	Public Defender - Contracted Services	\$7,501.66	
106486	ALSCO, INC. - Linen Supplies		\$236.87
	Library System - Building Maintenance	\$136.13	
	Garage - Building Maintenance	\$100.74	
106487	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$7,500.00
	Public Defender - Contracted Services	\$7,500.00	
106488	ANDERSEN ASPHALT LLC - CRACK SEAL - NORTH OGDEN DIVIDE		\$7,500.00
	Local Transportation Sales Tax - Special Projects	\$7,500.00	
106489	BELL JANITORIAL SUPPLY LC - JAIL TOILET PAPER & CLEANING SUPPLIES		\$3,863.06
	Jail - Jail Cleaning Supplies	\$3,811.69	
	OECC Operations - Janitorial	\$51.37	
106490	KELLY J SHAFTO - Horsley Investigation		\$4,425.00
	Public Defender - Investigator	\$4,200.00	
	Public Defender - Capital Defense	\$225.00	
106491	BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,455.18
	Public Defender - Contracted Services	\$7,455.18	
106492	BRANDAN QUINNEY - WMHD OCT TOBACCO HEARINGS		\$487.50
	Community Health - Consultants	\$487.50	
106493	GEORGE BRIAN COWAN - NOWRA CONFERENCE - 10/19-23/25 - SANDUSKY, OH		\$659.64
	Health Administration - Mileage Reimbursement	\$474.60	
	Health Administration - Lodging	(\$258.96)	
	Health Administration - Per Diem	\$188.00	
	Health Administration - Reimbursable Sales Tax	(\$33.86)	
	Environmental Health - Transportation	\$34.86	
	Environmental Health - Per Diem	\$255.00	
106494	BRODART - Year End Books & Materials		\$1,984.77
	Library System - Library Books/Materials	\$1,984.77	

106495 BRYCE SHERWOOD - PREVENTION CONF - 10/20-24/25 - ST. GEORGE, UT		\$239.00
Community Health - Per Diem	\$239.00	
106496 CAMERON HARTMAN - REIMBURSEMENT FOR HOMICIDE CONFERENCE		\$51.37
Attorney - Criminal - Office Expense/Supplies	\$51.37	
106497 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$4,167.00
Public Defender - Contracted Services	\$4,167.00	
106498 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$7,917.00
Public Defender - Contracted Services	\$7,917.00	
106499 QWEST CORPORATION - ACCT# 78920360 OCT/NOV SYS		\$26.77
Library System - Telephone	\$26.77	
106500 QWEST CORPORATION - FIRE ALARMS 11-04-25 TO 12-03-25 #801-627-9204		\$1,721.52
Jail - Building Maintenance	\$79.13	
Library System - Telephone	\$1,642.39	
106501 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$121.80
Property Management - Building Maintenance	\$121.80	
106502 CHEMTECH-FORD LLC - ground water testing		\$5,595.00
Transfer Station - Special Services	\$5,595.00	
106503 COLBY RYAN - SHERIFFS ASSOC MTG - 11/5-6/25 - KANAB, UT		\$136.00
Jail - Per Diem	\$136.00	
106504 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$6,993.35
Public Defender - Contracted Services	\$6,993.35	
106505 ELIOR INC - Meals and Commissary at Jail		\$19,753.95
Jail - Jail Culinary	\$19,753.95	
106506 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,176.74
OECC Food and Beverage - Contract Labor - Kitchen	\$2,055.54	
OECC Food and Beverage - Contract Labor - Banquet	\$121.20	
106507 GARY GRIFFETH - HOSPITALITY SHOW - 10/26-28/25 - DENVER, CO		\$603.41
OECC Executive - Mileage Reimbursement	\$55.30	
OECC Executive - Lodging	\$318.11	
OECC Executive - Per Diem	\$230.00	
106508 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - OCTOBER 2025		\$4,225.00
Capital Improvements - Special Projects	\$4,225.00	
106509 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,179.01
Public Defender - Contracted Services	\$13,179.01	
106510 JULIA BABILIS STEPHENS - PUBLIC DEFENDER CONTRACT		\$3,295.00
Public Defender - Contracted Services	\$3,295.00	
106511 KYLEY W SLATER - UCA STAKEHOLDER CONF - 11/3-5/25 - ST. GEORGE, UT		\$172.00
Sheriff - Per Diem	\$172.00	
106512 LANGUAGE TESTING INTERNATIONAL - WMHD SPANISH TESTING CUST #0025881		\$1,241.00
Health Administration - Special Services	\$1,241.00	
106513 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,719.00
Public Defender - Contracted Services	\$7,719.00	

106514 MATTHEW BENDER & COMPANY INC - UT Code Court Rules 2025 Supp		\$2,320.74
Attorney - Criminal - Subscriptions	\$2,320.74	
106515 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
106516 MARIA LEWIS - SOUND BATH NOV MAIN		\$35.00
Library System - Special Services	\$35.00	
106517 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,255.39
Public Defender - Contracted Services	\$4,255.39	
106518 MICHAEL FOGG - S&R REIMBURSEMENT- SNOW & AVALANCHE WORKSHOP		\$52.00
Sheriff - Search/Rescue	\$52.00	
106519 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		\$2,655.08
Library System - Library Books/Materials	\$2,655.08	
106520 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$80.03
Ice Sheet - Bedding/Linen Supplies	\$80.03	
106521 DS SERVICES OF AMERICA INC - Office Expenses		\$51.73
Economic Development - Office Expense/Supplies	\$51.73	
106522 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES - OECC EVENTS		\$1,808.82
OECC Food and Beverage - Concessions Expense	\$1,808.82	
106523 KYLE NORDFORS - Drone Consulting 2025		\$2,000.00
Sheriff - Contracted Services	\$2,000.00	
106524 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
106525 ODP BUSINESS SOLUTIONS LLC - Supplies		\$229.31
Attorney - Criminal - Office Expense/Supplies	\$110.29	
Attorney - Civil - Office Expense/Supplies	\$119.02	
106526 OGDEN CITY CORPORATION - Acct# 70029650		\$2,889.72
Children Justice Ctr - Utilities	\$209.46	
Ice Sheet - Utilities	\$2,680.26	
106527 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		\$148,500.00
Paramedic - Contracted Services	\$148,500.00	
106528 OGDEN WEBER CONVENTION VISITORS BUREAU - DUNCAN REGISTRATION - CONNECT MARKETPLACE		\$135,266.75
Golden Spike Event Center - Marketing And Promotions	\$1,950.00	
Tourism - Convention Bureau	\$133,316.75	
106529 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Powder Mtn.		\$3,725.60
Flood Control - Special Projects	\$3,725.60	
106530 OVERDRIVE INC - eBooks & Audiobooks		\$10,658.29
Library System - Library Books/Materials	\$10,658.29	
106531 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		\$996.69
OECC Food and Beverage - Concessions Expense	\$608.80	
OECC Food and Beverage - Food	\$158.04	
GSEC Concessions - Concessions Expense	\$229.85	
106532 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		\$8,034.29
OECC Food and Beverage - Contract Labor - Kitchen	\$1,051.03	

OECC Food and Beverage - Contract Labor - Banquet	\$6,983.26	
106533 RB PRINTING SERVICES LLC - POSTERS - A CHRISTMAS CAROL		\$1,175.30
Attorney - Criminal - Office Expense/Supplies	\$742.50	
OECC Executive - Advertising	\$149.80	
Building Inspector - Office Expense/Supplies	\$283.00	
106534 ROY CITY - PARAMEDIC SERVICES		\$49,500.00
Paramedic - Contracted Services	\$49,500.00	
106535 RUNBECK ELECTION SERVICES INC - Ballots, stickers, fees and postage G25 Muni Elect		\$62,939.04
Elections - Postage	\$1,558.86	
Elections - Equipment Maintenance	\$61,380.18	
106536 RUSH INTERNATIONAL TRUCK CENTER - FUEL FILTER		\$145.00
Garage - Special Supplies	\$145.00	
106537 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,868.51
Public Defender - Contracted Services	\$3,868.51	
106538 SKAGGS COMPANIES, INC. - BOOTS- S. COMBE		\$6,429.69
Sheriff - Quartermaster	\$1,253.49	
Jail - Jail Culinary	\$70.00	
Jail - Quartermaster	\$5,106.20	
106539 OGDEN PUBLISHING CORPORATION - ADVERTISING, CHRISTMAS CAROL - ACCOUNT #U16761		\$1,210.00
OECC Executive - Advertising	\$1,210.00	
106540 OGDEN PUBLISHING CORPORATION - 52 week subscription		\$273.00
Attorney - Civil - Office Expense/Supplies	\$273.00	
106541 STATE OF UTAH - Google Enterprise		\$185.12
Children Justice Ctr - Service Fees Expense	\$185.12	
106542 EMILY ADAMS - Muric Appeal		\$20,371.97
Public Defender - Appeals	\$20,371.97	
106543 THOMAS PETROLEUM, LLC - CAPELLA OIL FOR THE COMPRESSOR		\$1,701.77
Ice Sheet - Building Maintenance	\$1,513.56	
Transfer Station - Fuel Expense	\$188.21	
106544 WEST PUBLISHING CORPORATION - Software Subscription		\$957.29
Attorney - Criminal - Subscriptions	\$957.29	
106545 US FOODS INC - 2025 CONCESSIONS ORDERS		\$18,072.09
OECC Food and Beverage - Concessions Expense	\$0.00	
OECC Food and Beverage - Food	\$13,690.04	
OECC Food and Beverage - F&B Equipment and Supplies	\$425.67	
Ice Sheet - Concessions Expense	\$1,086.35	
GSEC Concessions - Concessions Expense	\$2,870.03	
106546 VICTORY SUPPLY LLC - JAIL INMATE CLOTHING		\$3,405.70
Jail - Jail Inmate Clothing	\$1,103.04	
Jail - Jail Housing/Housekeeping	\$2,302.66	
106547 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	

106548 WEBER BASIN WATER CONSERVANCY DIST - 0077505		\$1,566.39
Parks North Fork - Utilities	\$762.43	
Parks Weber Memorial - Utilities	\$803.96	
106549 WEBER FIRE DISTRICT - PARAMEDIC SERVICES		\$99,000.00
Paramedic - Contracted Services	\$99,000.00	
106550 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$230,707.92
Children Justice Ctr - Special Projects	\$850.00	
Human Services - Contributions	\$229,857.92	
106551 WHEELER MACHINERY CO - Heavy equipment service and repairs		\$2,926.99
Transfer Station - Equipment Maintenance	\$2,926.99	
106552 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$7,982.98
Public Defender - Contracted Services	\$7,982.98	
106553 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 2799		\$1,310.00
Garage - Special Supplies	\$1,310.00	
106554 YF3X LLC - RETURN-SEAL		\$871.74
Garage - Special Supplies	\$871.74	
494025 ABM PARKING SERVICES - EVENT PARKING		\$1,807.00
OECC Operations - Parking-Event	\$1,807.00	
494026 ADELA HAQ - Witness Fee 2/28/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
494027 BACH UNITS LLC - UNIT RENTAL J.S. & S.D. - NOVEMBER		\$100.00
Jail - Contracted Services	\$100.00	
494028 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3377		\$709.76
Garage - Special Supplies	\$709.76	
494029 AMERIGAS PROPANE LP - 203755304		\$3,274.09
Parks Observatory Park - Utilities	\$3,274.09	
494030 AMY LYNN DAVIDSON - WITNESS FEE 10/20/2025		\$137.50
Attorney - Criminal - Service Fees Expense	\$137.50	
494031 AQUATIC DREAMS INC - Aquarium Services OVB		\$459.97
Library System - Building Maintenance	\$459.97	
494032 ASHCO ROOFING CONSTRUCTION INC - WMHD HH25-022 TSANDOVAL		\$9,980.00
Environmental Health - Grant Funded Repairs	\$9,980.00	
494033 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - ST - 4100 North - Weber County		\$644,944.04
WACOG Sales Tax - Special Projects	\$644,944.04	
494034 AT&T MOBILITY LLC - WIRE TAPS		\$700.00
Attorney - Criminal - Office Expense/Supplies	\$700.00	
494035 AT&T MOBILITY LLC - WIRE TAPS		\$1,115.00
Attorney - Criminal - Office Expense/Supplies	\$1,115.00	
494036 AT&T MOBILITY LLC - WIRE TAPS		\$925.00
Attorney - Criminal - Office Expense/Supplies	\$925.00	
494037 BAILEY KAY - WITNESS FEE 3/21/2025		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
494038 BASECO - HH25-019 BREWER PETERSEN		\$3,984.00
Environmental Health - Grant Funded Repairs	\$3,984.00	

494039 BONA VISTA WATER - SERVICE 9/25-10/25/25		\$2,849.06
Golden Spike Event Center - Utilities	\$2,849.06	
494040 CATHOLIC COMMUNITY SERVICES UTAH - ARPA RECOVERY FOOD BANK DONATION		\$25,000.00
Grants - Special Projects	\$25,000.00	
494041 CINTAS CORPORATION NO 2 - Uniform Service		\$338.02
Transfer Station - Special Supplies	\$338.02	
494042 CLARK HARMS - Mileage Reimbursement September/October		\$397.60
Attorney - Criminal - Training/Travel	\$397.60	
494043 CODY HYMAS - BOE TAX HEARINGS - NOV 6 & 7		\$2,500.00
Clerk/Auditor - Special Services	\$2,500.00	
494044 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#255533549 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
494045 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 2)		\$8,222.00
WACOG Sales Tax - Special Projects	\$8,222.00	
494046 CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOUR CHEMICAL (55 GAL DRUM)		\$3,299.80
Jail - Equipment Maintenance	\$3,299.80	
494047 SHAUNA COY - Repairs to County Vehicle		\$3,109.03
Risk Management - Self Insured Claims	\$3,109.03	
494048 DAYTONA RESTORATION - WMHD HH25-035 JONES-BIRLIBA		\$5,730.81
Environmental Health - Grant Funded Repairs	\$5,730.81	
494049 DENCO SECURITY, INC - Security Monitoring		\$89.93
Children Justice Ctr - Equipment Maintenance	\$89.93	
494050 DOCUWARE CORPORATION - DocuWare Annual Renewal 12/1/25-11/30/26		\$1,091.40
Library System - Software Maint	\$1,091.40	
494051 ELITE FABRICATION AND WELDING LLC - JAIL - Com box & stand		\$1,377.00
Jail - Building Maintenance	\$1,377.00	
494052 QUESTAR GAS COMPANY - HEATING FUEL 10/1-11/3/25 - ACCT #0943240000		\$12,984.02
Jail - Utilities	\$4,847.62	
OECC Operations - Heating Fuel	\$3,065.67	
Golden Spike Event Center - Utilities	\$2,197.77	
Recreation - Utilities	\$434.43	
County Sport Shooting Complex - Utilities	\$842.40	
Library System - Utilities	\$1,596.13	
494053 PEAK INVESTMENT GROUP LLC - EVENT DECOR, OECC GRAND REOPENING		\$985.65
OECC Food and Beverage - Event Decor	\$985.65	
494054 FIRST RESPONDERS FIRST LLC - First Responder Services		\$100.00
Children Justice Ctr - Special Projects	\$100.00	
494055 FLEETPRIDE INC - LED AND PIGTAIL		\$355.46
Garage - Special Supplies	\$355.46	
494056 ANDREA P ZAFERES - Homicide Conference Presenter Reimb & Training		\$4,255.23
Attorney - Criminal - Office Expense/Supplies	\$4,255.23	
494057 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	

494058 GENERAL PACIFIC INC - DJI MATICE 4TD DRONE WITH RC PLUS 2 ENTERPRISE CO		\$27,430.00
Risk Management - Capital Equipment	\$27,430.00	
494059 GOLDEN BEVERAGE - Beer supplies		\$1,678.01
OECC Food and Beverage - Beverage	\$804.67	
GSEC Concessions - Concessions Expense	\$873.34	
494060 GRANT W P MORRISON - Legal Srvcs - Agg M		\$6,150.00
Public Defender - Special Projects	\$4,687.50	
Public Defender - Aggravated Case Defense	\$1,462.50	
494061 GSBS PC - Medical and Mental Health Expansion Design		\$53,474.70
Capital Improvements - Building Improvements	\$53,474.70	
494062 HAMMOND COMMUNICATIONS GROUP - SCALA UHD MEDIA		\$4,532.75
OECC Tech Services - License/Dues	\$3,462.75	
Capital Improvements - Building Improvements	\$1,070.00	
494063 WASHINGTON LODGING LLC - APPRECIATION LUNCHEON, TCGWWR - ACCT #415		\$745.51
OECC Executive - Reimbursable Sales Tax	\$48.72	
OECC Sales Division - Special Projects	\$696.79	
494064 HOLBROOK SERVCO LP - BOILER SERVICE		\$2,063.78
OECC Operations - Building Maintenance	\$2,063.78	
494065 HOLLY BLACKHURST - WMHD VITAL RECORDS TRAINING MILEAGE REIMBURSEMENT		\$28.70
Health Administration - Mileage Reimbursement	\$28.70	
494066 HOME DEPOT USA INC - CORDS, OPERATIONS		\$718.26
OECC Executive - Special Supplies	\$441.08	
OECC Operations - Equipment Maintenance	\$239.92	
OECC Operations - Special Supplies	\$37.26	
494067 IC GROUP - Oct 2025 Voter Info and Conf cards		\$1,594.55
Elections - Postage	\$818.76	
Elections - Printing	\$775.79	
494068 INTERIOR SOLUTIONS OF ARIZONA LLC - OECC STORAGE COSTS - FURNITURE INSTALL DELAY		\$993.75
Capital Improvements - Building Improvements	\$993.75	
494069 J SOLUTIONS LLC - OPERATIONS - Water Hollow - Municipal Service		\$1,425.00
Municipal Service - Sundry Expense	\$1,425.00	
494070 JACY WINNER - PREVENTION CONF - 10/20-24/25 - ST. GEORGE, UT		\$239.00
Community Health - Per Diem	\$239.00	
494071 JAMIE HINOJOSA - Per Diem -- Witness for Trial		\$390.00
Attorney - Criminal - Service Fees Expense	\$390.00	
494072 JENNIFER BRAEGGER - UTAH ONE HEALTH SYMP - 11/4-6/25 - CEDAR CITY, UT		\$141.00
Health Administration - Per Diem	\$141.00	
494073 JENNIFER NAZER BRAUN - Transcription Taylor		\$299.00
Public Defender - Service Fees Expense	\$299.00	
494074 KARLA B DUVALL - YOGA NOV MAIN		\$70.00
Library System - Special Services	\$70.00	
494075 KIANI BARKER - CRIME VICTIMS CONFERENCE - 4/23-25/25 - MIDWAY, UT		\$90.00
Attorney - Criminal - Training/Travel	\$90.00	

494076 LES OLSON COMPANY - SEP25 CONTRACT SERVICE ACCT 03-WEBCP		\$1,010.38
Health Administration - Special Services	\$110.91	
Clinical Nursing Services - Special Services	\$379.68	
Environmental Health - Special Services	\$303.13	
Community Health - Special Services	\$99.71	
Women Infants & Children - Special Services	\$116.95	
494077 LESLIE LOEFFEL - BACKYARD BIRD FEEDING NOV OVB		\$50.00
Library System - Special Services	\$50.00	
494078 MCL ELECTRIC INC - Electrical Repair/Services NOB		\$2,103.50
Library System - Building Maintenance	\$2,103.50	
494079 MEDICAL DISPOSAL SERVICES INC - WMHD SHARPS CONTAINER REPLACEMENT		\$148.00
Clinical Nursing Services - Special Services	\$148.00	
494080 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$1,693.84
Clinical Nursing Services - Medical Supplies	\$1,693.84	
494081 MICHAEL DAVID JOHNSON - PREVENTION CONF - 10/20-24/25 - ST. GEORGE, UT		\$647.00
Community Health - Mileage Reimbursement	\$476.00	
Community Health - Per Diem	\$171.00	
494082 MICHAEL L OHMAN - ORGAN - PHANTOM OF THE OPERA		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
494083 MOULDING & SONS LANDFILL LLC - Disposal fees		\$52,366.01
Property Management - Other Services	\$10,979.36	
Transfer Station C&D - Disposal/Ecdc	\$41,386.65	
494084 MOUNTAIN WEST PEST LLC - Quarterly Pest Control		\$392.00
Children Justice Ctr - Building Maintenance	\$179.00	
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	
Environmental Health - Building Maintenance	\$65.99	
494085 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
494086 OLIVE & DAHLIA - OECC REMODEL GRAND OPENING		\$2,625.00
Capital Improvements - Building Improvements	\$2,625.00	
494087 PERKES ROOFING INC - ROADS roof		\$50,400.00
Road & Highways - Building Improvements	\$50,400.00	
494088 JACKSON GROUP PETERBILT - SPRING		\$312.47
Garage - Special Supplies	\$312.47	
494089 PITNEY BOWES - ACCT# 0010146798 AUG-NOV SYS		\$417.72
Library System - Postage	\$417.72	
494090 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
494091 THE QPR INSTITUTE INC - WMHD CERIFICATION TRAINING NOV042025		\$17,134.60
Community Health - Training/Travel	\$17,134.60	
494092 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$759.43
OECC Operations - Trash Removal	\$759.43	

494093 REZOLUTION AV LLC - PIPE & DRAPE, SCREEN RENTAL		\$2,130.00
OECC Executive - Operating Costs	\$2,130.00	
494094 RICHARDS SHEET METAL WORKS INC - SKY BAR FOR LIGHTS - ROCKY MTN EVENT		\$340.00
OECC Executive - Operating Costs	\$340.00	
494095 ROCKY MOUNTAIN POWER - SERVICE 10/10-11/10/25, 12TH STREET SIGN		\$18,529.89
Jail - Utilities	\$15,403.35	
Golden Spike Event Center - Utilities	\$35.16	
Parks Ft Buenaventura - Utilities	\$353.76	
Parks Observatory Park - Utilities	\$346.33	
County Sport Shooting Complex - Utilities	\$2,391.29	
494096 RUSS WATTS - EDEN ESCAPE FINAL ESCROW RELEASE ROADWAY		\$30,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$30,000.00	
494097 RYAN JAMES BRUCKMAN - PROJECTS, DRACULA & A CHRISTMAS CAROL		\$750.00
OECC Executive - Special Supplies	\$750.00	
494098 SALMON MECHANICAL LLC - Replacement of S3 HVAC unit @ Ice sheet		\$24,035.00
Capital Improvements - Capital Equipment	\$24,035.00	
494099 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (5 BINS) 11-11-25		\$90.00
Jail - Office Expense/Supplies	\$90.00	
494100 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRES		\$505.01
Transfer Station - Equipment Maintenance	\$505.01	
494101 STAGELINE MOBILE STAGE INC - Black skirt and mesh backdrop for stage		\$4,350.00
Recreation - Building Improvements	\$4,350.00	
494102 STATE OF UTAH - FBI FINGERPRING BACKGROUND CHECKS OCTOBER 2025		\$426.00
Human Resources - Special Projects	\$426.00	
494103 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCTOBER 2025		\$1,720.00
Clerk/Auditor - Marriage License - State	\$1,720.00	
494104 STATE OF UTAH - WMHD TCM SFY2026 Q3		\$16,336.69
Clinical Nursing Services - Special Services	\$16,336.69	
494105 STATE OF UTAH - WMHD APR25 SALES RECONCILAITION		\$5,755.50
Health Administration - Transfer From Restricted Acct	\$5,755.50	
494106 STATE OF UTAH -		\$53,431.96
Assessor - Fuel Expense	\$227.58	
Attorney - Criminal - Fuel Expense	\$348.74	
Surveyor - Fuel Expense	\$266.56	
Sheriff - Fuel Expense	\$21,578.68	
Jail - Fuel Expense	\$2,095.53	
Homeland Security - Fuel Expense	\$654.46	
IT - Fuel Expense	\$182.45	
Property Management - Fuel Expense	\$2,140.02	
USU Extention - Fuel Expense	\$260.70	
CSI - Fuel Expense	\$655.59	
OECC Operations - Fuel Expense	\$81.98	
Golden Spike Event Center - Fuel Expense	\$1,791.59	
Recreation - Fuel Expense	\$250.66	

Parks Admin - Fuel Expense	\$2,636.22	
Library System - Fuel Expense	\$436.40	
Animal Control - Fuel Expense	\$635.35	
Engineering - Fuel Expense	\$718.06	
Planning - Fuel Expense	\$63.20	
Building Inspector - Fuel Expense	\$723.30	
Weed Department - Fuel Expense	\$183.54	
Road & Highways - Fuel Expense	\$10,972.18	
Transfer Station - Fuel Expense	\$4,825.47	
Garage - Fuel Expense	\$188.56	
Fleet Department - Fuel Expense	\$600.40	
Health Administration - Fuel Expense	\$177.84	
Clinical Nursing Services - Fuel Expense	\$153.08	
Environmental Health - Fuel Expense	\$439.91	
Community Health - Fuel Expense	\$127.59	
Women Infants & Children - Fuel Expense	\$16.32	
494107 STAUFFERS TOWING, LLC - TOWING CHARGE FOR 190		\$348.45
Garage - Special Supplies	\$348.45	
494108 STEVE HANEY - Reimbursement for Homicide Conference Food		\$268.14
Attorney - Criminal - Office Expense/Supplies	\$268.14	
494109 STONEWORKS UTAH LLC - Reception desk		\$3,034.11
Capital Improvements - Building Improvements	\$3,034.11	
494110 SYSCO USA I INC - FOOD, OECC EVENTS		\$383.78
OECC Food and Beverage - Food	\$383.78	
494111 TARINA DAVIDSON - WITNESS FEE 10/20/25		\$53.50
Attorney - Criminal - Service Fees Expense	\$53.50	
494112 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS OCT 2025		\$480.00
Jail - Contracted Services	\$480.00	
494113 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,925.00
District Court - Mental Evaluations	\$1,925.00	
494114 TRI-CITY EXCHANGE - ARPA RECOVERY FOOD BANK DONATION		\$25,000.00
Grants - Special Projects	\$25,000.00	
494115 TYRELL HEBDON - LOW LIGHT INSTR COURSE -10/26-31/25- LITTLETON, CO		\$552.00
Sheriff - Per Diem	\$552.00	
494116 UNIFIRST CORP - BI WEEKLY NOV MAT CLEANING		\$121.28
Health Administration - Building Maintenance	\$59.34	
Clinical Nursing Services - Building Maintenance	\$24.36	
Environmental Health - Building Maintenance	\$37.58	
494117 UNIVERSAL GRINDING - 2025 ZAMBONI BLADE SHARPENING		\$96.00
Ice Sheet - Equipment Maintenance	\$96.00	
494118 UPSTAGE CREW SERVICES INC - CREW, ONSTAGE OGDEN & NATN'L GEO EVENTS		\$1,325.50
OECC Executive - Operating Costs	\$1,325.50	
494119 VALLEY GLASS, INC - WMHD WO#W30332498 ADA POERATORS		\$8,435.00
Community Health - Special Services	\$8,435.00	

494120 TONAQUINT DATA CENTERS INC - JW Storage		\$6,015.86
Attorney - Criminal - Software Maint	\$6,015.86	
494121 CELLCO PARTNERSHIP - 34218258300002		\$11,728.56
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$11,128.26	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.14	
Parks Weber Memorial - Utilities	\$120.06	
494122 VIRGINIA K HEINER - ASL INTERPRETATION, DRACULA 2025		\$236.00
OECC Executive - Talent Expense	\$236.00	
494123 TOWN & COUNTRY FLOORING - Flooring		\$220,170.00
Capital Improvements - Building Improvements	\$220,170.00	
494124 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$1,575.38
OECC Food and Beverage - Beverage	\$588.70	
Ice Sheet - Concessions - Beer	\$986.68	
494125 WEBER COUNTY TREASURER - Weber Basin Wtr Charges 070830046		\$33,554.06
Property Management - Building Maintenance	\$4,409.85	
Property Management - Property Tax	\$29,144.21	
494126 CITY OF WEST HAVEN - ST - 2700 West - West Haven City		\$1,550,226.03
WACOG Sales Tax - Special Projects	\$1,550,226.03	
494127 WESTERN DETENTION PRODUCTS INC - ADAPTER- F-POD JANITOR CLOSET		\$270.05
Jail - Building Maintenance	\$270.05	
494128 WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		\$79.75
Parks North Fork - Building Improvements	\$79.75	
494129 YOUNG SUBARU - WMHD VRRAP VIN 1VWCA7A33LC005284		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
494130 ZACH HEUSCHER - UTAH ONE HEALTH SYMP - 11/4-5/25 - CEDAR CITY, UT		\$344.88
Health Administration - Mileage Reimbursement	\$218.88	
Health Administration - Lodging	\$60.00	
Health Administration - Per Diem	\$66.00	
Count: 176	Grand Total	\$4,505,378.56