Weber County Warrant Report

Issue Date: 9/18/2026

Approval Date: 9/22/2026

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 9/22/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109216	109285	$253,474.07
Check	498261	498369	$3,824,676.90
			$4,078,150.97

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
109216	A-1 PUMPING - SEPTIC/JETTER TRUCK PUMPING		**$1,690.00**
	Jail - Building Maintenance	$1,130.00	
	Library System - Building Maintenance	$560.00	
109217	ALSCO, INC. - Linen Supplies		**$476.28**
	Jail - Jail Miscellaneous	$101.28	
	Library System - Building Maintenance	$272.26	
	Garage - Building Maintenance	$102.74	
109218	AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER QTY 12 BOXES #ASB000000094587		**$563.88**
	Clerk/Auditor - Office Expense/Supplies	$563.88	
109219	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$676.77**
	Library System - Library Books/Materials	$676.77	
109220	BELL JANITORIAL SUPPLY LC - JAIL TOILET PAPER		**$4,945.50**
	Jail - Jail Cleaning Supplies	$4,945.50	
109221	B H INC - Promontory Lift Station - storm drain repair		**$6,575.00**
	Municipal Service - Sundry Expense	$6,575.00	
109222	BLACKSTONE AUDIO INC - Audio/Visual Materials		**$1,467.34**
	Library System - Library Books/Materials	$1,467.34	
109223	BLESSED MOTORS UTAH LLC - WMHD EVRAP VIN#5YJ3E1EB1KF392666		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109224	BLIP OPERATIONS - Billboard Ads		**$667.00**
	Library System - Special Services	$667.00	
109225	BRODART - Books and Materials		**$8,156.79**
	Library System - Library Books/Materials	$8,156.79	
109226	CACHE VALLEY ELECTRIC CO - PROP 1 - exchange road signal upgrade		**$5,586.20**
	Local Transportation Sales Tax - Special Projects	$5,586.20	
109227	QWEST CORPORATION - ACCT #333752283 SEP SYS		**$1,530.32**
	Library System - Telephone	$1,530.32	

109228	QWEST CORPORATION - FIREALARMS 9/4/26-10/03/26 #801-627-9204		**$39.69**
	Jail - Building Maintenance	$39.69	
109229	TRIPLE B CORPORATION - FOOD FOR TCG		**$526.75**
	OECC Food and Beverage - Special Projects	$526.75	
109230	COMPUCOM SYSTEMS INC - WMHD KSPOLAR LAPTOP		**$2,040.86**
	Health Administration - Controlled Assets	$2,040.86	
109231	QUENCH USA INC - Water Services		**$1,758.18**
	Attorney - Criminal - Reimbursable Sales Tax	$9.69	
	Attorney - Criminal - Office Expense/Supplies	$133.78	
	Jail - Jail Housing/Housekeeping	$1,614.71	
109232	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 9/3-9/26 ACCT #45-2371200000		**$12,764.92**
	Dental Insurance - Self Insured Claims	$12,764.92	
109233	SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$1,090.00**
	Payroll Clearing - DEPUTY SHERIFF ASSOC	$1,090.00	
109234	DESERET BOOK CO - Books and Materials		**$369.47**
	Library System - Library Books/Materials	$369.47	
109235	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$174.00**
	Payroll Clearing - DISPATCH EMP ASSOC	$174.00	
109236	ELIOR INC - Meals and Commissary at Jail		**$21,139.25**
	Jail - Jail Culinary	$21,139.25	
109237	ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		**$1,073.03**
	OECC Food and Beverage - Contract Labor - Kitchen	$1,073.03	
109238	FLOCK GROUP INC - FLOCK CAMERA REPLACEMENT		**$350.00**
	Sheriff - Equipment Maintenance	$350.00	
109239	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$4,526.55**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$4,526.55	
109240	HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - SWB		**$1,730.00**
	Library System - Building Maintenance	$1,730.00	
109241	IDEUM INC - Touch Table Replacement North Branch		**$14,531.77**
	Library System - Capital Equipment	$14,531.77	
109242	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$6,632.58**
	Library System - Library Books/Materials	$6,632.58	
109243	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - AUG 26		**$437.50**
	CSI - Employee Incentives	$437.50	
109244	KEEP IT BREWING - Service and repairs of food service equipment SWB		**$590.00**
	Library System - Building Maintenance	$590.00	
109245	KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		**$1,400.00**
	Human Resources - Software Maint	$1,400.00	
109246	LANGUAGE TESTING INTERNATIONAL - 8/12/26 - SPANISH TESTING/CUST #0023237		**$126.00**
	Clerk/Auditor - Office Expense/Supplies	$126.00	
109247	LAUREN THOMAS - STUDENT LOAN REPAYMENT - AUG 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	

109248	LINDSAY PAYEUR - Reed Appeal		**$3,550.50**
	Public Defender - Appeals	$3,550.50	
109249	DAY HOLDINGS CORPORATION - RATE SAVINGS 07/15 - 08/14 RMP		**$389.36**
	Golden Spike Event Center - Utilities	$389.36	
109250	MARIA LEWIS - TAI CHI AUG NOB		**$140.00**
	Library System - Special Services	$140.00	
109251	MIDWEST TAPE LLC - Audio/Visual Materials		**$2,490.76**
	Library System - Library Books/Materials	$2,490.76	
109252	MORAN WALLWORK - STUDENT LOAN REPAYMENT - AUG 26		**$404.24**
	Library System - Employee Incentives	$404.24	
109253	MOTOROLA SOLUTIONS, INC. - Radios for 6 new deputies		**$32,503.62**
	Sheriff - Equipment Maintenance	$32,503.62	
109254	MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		**$1,160.44**
	OECC Food and Beverage - Concessions Expense	$1,160.44	
109255	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$438.00**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$438.00	
109256	OGDEN CITY CORPORATION - Acct# 100381 - 70029650		**$715.46**
	Children Justice Ctr - Utilities	$715.46	
109257	OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		**$50.00**
	Human Resources - Special Projects	$50.00	
109258	OGDEN WEBER CONVENTION VISITORS BUREAU - COLIN HOLTON MEMORIAL		**$500.00**
	Culture Parks and Rec Admin - Public Relations	$500.00	
109259	OVERDRIVE INC - eMedia		**$12,774.87**
	Library System - Library Books/Materials	$12,774.87	
109260	PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		**$11.00**
	Human Resources - Office Expense/Supplies	$11.00	
109261	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER BASE CHARGE (NOT ON CONTRACT)		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109262	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER BASE CHARGE (NOT ON CONTRACT)		**$7.51**
	Jail - Office Expense/Supplies	$7.51	
109263	PACIFIC OFFICE AUTOMATION - CUST #756327 - 8/15-9/15/26		**$2,797.93**
	IT - Interdept Charges Print Copy	$2,797.93	
109264	LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		**$5,393.34**
	OECC Food and Beverage - Special Projects	$4,453.00	
	OECC Food and Beverage - Concessions Expense	$238.40	
	OECC Food and Beverage - Food	$701.94	
109265	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACTED LABOR - BANQUET		**$1,708.16**
	OECC Food and Beverage - Contract Labor - Banquet	$1,708.16	
109266	PREMIER VEHICLE INSTALLATION - RUNNING BOARD LIGHTS		**$626.27**
	Garage - Special Supplies	$626.27	
109267	PRESCOTT M MUIR & ASSOCIATES - Pleasant Valley Branch Plaza Design		**$1,009.15**
	Library System - Building Maintenance	$1,009.15	

109268	RICKY D HATCH - ELECTION CENTER CONF- 8/19-22/26 -KANSAS CITY, MO		**$244.52**
	Clerk/Auditor - Mileage Reimbursement	$149.52	
	Clerk/Auditor - Per Diem	$95.00	
109269	RB PRINTING SERVICES LLC - Sewer - sewer envelopes		**$1,139.50**
	Sewer - Lower Valley - Office Expense/Supplies	$587.00	
	Health Administration - Special Supplies	$38.00	
	Environmental Health - Special Supplies	$133.00	
	Community Health - Special Supplies	$381.50	
109270	ROB TYLER - KUBOTA RTV1100 REFUND		**$5,200.00**
	Culture Parks and Rec Admin - Sale Of Fixed Assets	$5,200.00	
109271	SHANTELLE DRAPER - STUDENT LOAN REPAYMENT - AUG 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109272	SKAGGS COMPANIES, INC. - STINGER LIGHT - T. SANDERS		**$6,264.40**
	Sheriff - Quartermaster	$3,045.22	
	Jail - Quartermaster	$3,055.18	
	CSI - Quartermaster	$164.00	
109273	SPRAGUE PEST SOLUTIONS - Pest Control Services		**$60.00**
	Library System - Building Maintenance	$60.00	
109274	TESLA MOTORS UT INC - WMHD EVRAP VIN#7SAYGDED9TF678952		**$27,000.00**
	Environmental Health - Grant Funded Repairs	$27,000.00	
109275	THOMAS PETROLEUM, LLC - BULK OIL		**$1,112.18**
	Garage - Special Supplies	$1,112.18	
109276	TIM DAHLE IMPORTS INC - WMHD EVRAP VIN#5YJ3E1EA9MF020566		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109277	TREASURE FIRE EQUIPMENT INC - Mortuary - Backflow tesing		**$1,527.00**
	Jail - Equipment Maintenance	$1,071.00	
	Property Management - Building Maintenance	$175.00	
	County Sport Shooting Complex - Special Supplies	$281.00	
109278	UNITED PARCEL SERVICE INC - Package Delivery/Shipping		**$398.70**
	Library System - Special Services	$398.70	
109279	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - JUL26 WMHD USARA CONTRACT SERVICES		**$9,743.83**
	Jail - Contracted Services	$9,288.46	
	Community Health - Pass Through Grant Pmt	$455.37	
109280	UTAH ASSOCIATION OF COUNTIES - District Attorney's Association Fee		**$200.00**
	Attorney - Criminal - Association Dues	$200.00	
109281	VICTORY SUPPLY LLC - NITRILE GLOVES		**$155.08**
	Jail - Jail Housing/Housekeeping	$155.08	
109282	VITALCORE HEALTH STRATEGIES LLC - MAT MEDICATIONS JUL, AUG 2026		**$983.40**
	Jail - Medical Services	$983.40	
109283	WHEELER MACHINERY CO - HYDRO OIL FOR GS1903		**$417.84**
	Garage - Special Supplies	$417.84	
109284	YF3X LLC - TPMS		**$110.38**
	Garage - Special Supplies	$110.38	

109285	FRANK J. ZAMBONI & CO., INC. - ICE SHEET - ICE EDGER		**$7,725.00**
	Capital Improvements - Building Improvements	$7,725.00	
498261	ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH26-074 GLAUREAN		**$23,506.95**
	Environmental Health - Grant Funded Repairs	$23,506.95	
498262	AMERICAN TIRE DISTRIBUTORS - TIRES FOR WD16		**$269.70**
	Garage - Special Supplies	$269.70	
498263	AQUATIC DREAMS INC - Aquarium Services		**$65.98**
	Library System - Building Maintenance	$65.98	
498264	ARTISTIC CUSTOM BADGES AND COINS LLC - Badge Order and Repair		**$945.00**
	Jail - Quartermaster	$945.00	
498265	ASPEN WARDLEIGH - WMHD UNDERAGE BUYS		**$60.00**
	Community Health - Consultants	$60.00	
498266	MICHAEL THALMAN - WC - Carpet cleaning		**$900.00**
	Property Management - Building Maintenance	$900.00	
498267	AVERY JENSEN - WMHD UNDERAGE BUYS		**$240.00**
	Community Health - Consultants	$240.00	
498268	BLUELINE SERVICES LLC - DRUG SCREENS		**$518.00**
	Human Resources - Special Projects	$518.00	
498269	BONA VISTA WATER - Connection on 2100 S - Irrigation		**$677.26**
	Property Management - Utilities	$677.26	
498270	BRECKYN TAYLOR - REIMBURSEMENT FOR PACKTRACK SUBSCRIPTION- K9		**$140.00**
	Sheriff - K9	$140.00	
498271	TEUTONIC HOLDINGS LLC - MEDICAL FAX 9/10/26 TO 10/9/26		**$45.16**
	Jail - Telephone	$45.16	
498272	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	
498273	CHRISTENSEN & JENSEN PC - Lovell		**$15,733.10**
	Public Defender - Capital Defense	$15,733.10	
498274	CINTAS CORPORATION NO 2 - JAIL - 1st Aid supplies		**$105.12**
	Jail - Building Maintenance	$8.03	
	Property Management - Building Maintenance	$97.09	
498275	CLARK HARMS - Mileage reimbursement - Federal Court		**$634.03**
	Attorney - Criminal - Training/Travel	$634.03	
498276	CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - WC Sheriff Complex Seismic - Shear wave Velocity		**$2,500.00**
	Capital Improvements - Building Improvements	$2,500.00	
498277	COMMERCIAL KITCHEN SUPPLY INC - Display Case Cooler Southwest Branch		**$6,393.29**
	Library System - Building Maintenance	$6,393.29	
498278	COREY STEVENSEN - Witness Fee SOU v 251903172		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
498279	COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 2) - Parcel 116		**$12,901.98**
	WACOG Sales Tax - Special Projects	$12,901.98	
498280	CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2026 WATER 465-50510981-4		**$26.20**
	Human Resources - Office Expense/Supplies	$26.20	

498281	SHAUNA COY - Dodge Caravan		**$24,000.00**
	Jail - Equipment Maintenance	$24,000.00	
498282	DANNY STOKES - WMHD TRAVEL FEE REIMBURSEMENT		**$50.00**
	Clinical Nursing Services - Immunizations	$50.00	
498283	DAYTONA RESTORATION - WMHD HHH25-053 LTISCARENO		**$4,630.05**
	Environmental Health - Grant Funded Repairs	$4,630.05	
498284	DENCO SECURITY, INC - USU - doors service call		**$478.65**
	Children Justice Ctr - Equipment Maintenance	$89.93	
	Jail - Building Maintenance	$111.23	
	Property Management - Building Maintenance	$277.49	
498285	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		**$750.00**
	District Court - Mental Evaluations	$750.00	
498286	THE DIRECTV GROUP INC - ACCT #027173049 SEP MAIN		**$274.98**
	Library System - Special Services	$274.98	
498287	DMLP RESOURCES LLC - Electrical Repairs - SWB		**$293.70**
	Library System - Building Maintenance	$293.70	
498288	DIGITAL SYSTEMS INSTALLATION - Electronic door and camera repair/service - PVB		**$1,280.00**
	Library System - Building Maintenance	$1,280.00	
498289	ELIZABETH ANDERSON - WMHD UNDERAGE BUYS		**$98.10**
	Community Health - Consultants	$98.10	
498290	QUESTAR GAS COMPANY - HEATING FUEL 8/3-9/1/26 - ACCT #0943240000		**$457.78**
	OECC Operations - Heating Fuel	$352.95	
	Library System - Utilities	$104.83	
498291	FARR'S JEWELRY, INC. - CAMERA PARTS- CSI		**$2,413.90**
	CSI - Controlled Assets	$2,413.90	
498292	FILTER TECHNOLOGIES INC - Filters for Ranges Sept 2026		**$6,392.00**
	County Sport Shooting Complex - Building Maintenance	$6,392.00	
498293	FLEETPRIDE INC - LED LAMP RD1802		**$88.30**
	Garage - Special Supplies	$88.30	
498294	GARRETT AND COMPANY INC - Musical discovery lab at Main and OVB		**$10,557.75**
	Library System - Building Maintenance	$10,557.75	
498295	GHA TECHNOLOGIES INC - Replacement Printer / Pleasant Valley Branch		**$3,953.00**
	Library System - Controlled Assets	$3,953.00	
498296	GOLDEN BEVERAGE - BEVERAGES FOR TCG		**$660.26**
	OECC Food and Beverage - Special Projects	$660.26	
498297	HOME DEPOT USA INC - MISC CLEANING SUPPLIES, OPERATIONS		**$39.22**
	OECC Operations - Janitorial	$39.22	
498298	BOYD I HOSKINS JR & SON INC - Backflow Installation at Ogden Valley Branch		**$4,077.00**
	Library System - Building Maintenance	$4,077.00	
498299	HUNTSVILLE TOWN CORPORATION - ACCT #434.01 AUG OVB		**$299.70**
	Library System - Utilities	$299.70	
498300	INFORMATION TODAY, INC - Library Book & Trade Almanac 2026, 71st ED		**$361.53**
	Library System - Library Books/Materials	$361.53	

498301	INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		**$1,559.33**
	Library System - Building Maintenance	$1,559.33	
498302	J AND J PRODUCE, INC - Supplies/Landscaping - OVB		**$17.27**
	Library System - Building Maintenance	$17.27	
498303	J SOLUTIONS LLC - WATER USAGE FOR TAYLOR LANDING SUBDIV PROCESS FEE		**$157.20**
	Sewer - Lower Valley - Contracted Services	$157.20	
498304	JASON GRAF - Witness Fee SOU v 251903172		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
498305	JEANA H BERUBE - Client Services - Aug 2026		**$1,500.00**
	Children Justice Ctr - Special Projects	$1,500.00	
498306	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250500043		**$834.96**
	Payroll Clearing - GARNISHMENT	$834.96	
498307	BONNEVILLE BILLING & COLLECTIONS - COMMISSION OWED FOR INV# 44313 BRITTANY LARIVIER		**$14.36**
	Sheriff - Sheriff Service Fees	$14.36	
498308	JENSON REFRIGERATION INC - INSPECTION / QUOTE, WATER SOFTENER		**$823.94**
	OECC Operations - Equipment Maintenance	$823.94	
498309	JOHNSON MARK LLC - GARNISHMENT/240905357		**$746.08**
	Payroll Clearing - GARNISHMENT	$746.08	
498310	K AND N SPRINKLERS - Pleasant Valley Library Irrigation Upgrade		**$6,498.00**
	Library System - Building Maintenance	$6,498.00	
498311	NEW MEXICO WATER PROCESSING SYSTEMS INC - OECC REMODEL - WATER SOFTENER		**$4,345.00**
	Capital Improvements - Building Improvements	$4,345.00	
498312	LARRY H MILLER CORPORATION-RIVERDALE - RETURN-GASKET		**$225.01**
	Garage - Special Supplies	$225.01	
498313	LAWSON PRODUCTS - SLASHER CUTOFF WHEEL		**$69.14**
	OECC Operations - Special Supplies	$69.14	
498314	LIQUID LOANS - GARNISHMENT		**$154.26**
	Payroll Clearing - GARNISHMENT	$154.26	
498315	MAGNET FORENSICS LLC - Training C. Hartman		**$7,999.00**
	Attorney - Civil - Training/Travel	$7,999.00	
498316	MARRIOTT SATTERTHWAITE ROCK PRODUCTS - WC - Potholing project		**$18.81**
	Capital Improvements - Building Improvements	$18.81	
498317	MEDICO-MART INC - SEP WMHD VACCINES FOR CLINIC		**$10,994.36**
	Clinical Nursing Services - Medical Supplies	$10,994.36	
498318	MOULDING & SONS LANDFILL LLC - Ogden City Sweeping - Aug 2026 (Moulding)		**$2,460.36**
	Property Management - Other Services	$2,460.36	
498319	MOUNTAIN WEST PEST LLC - WC - Pest/Roach control		**$138.00**
	Property Management - Building Maintenance	$138.00	
498320	NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 AUG NOB		**$238.24**
	Library System - Utilities	$238.24	
498321	SAVATREE LLC - Tree Trimming, Care and Maintenace		**$495.00**
	Library System - Building Maintenance	$495.00	

498322 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$1,000.00**
District Court - Mental Evaluations	$1,000.00	
498323 O'REILLY AUTO ENTERPRISES, LLC - FILTERS		**$292.11**
Garage - Special Supplies	$292.11	
498324 OBS SMOKED & DISTRIBUTION LLC - FOOD FOR TCG		**$707.00**
OECC Food and Beverage - Special Projects	$707.00	
498325 OECC - REIMBURSE PETTY CASH, BOX OFFICE REFUND		**$78.00**
OECC Executive - PRE EVENT TICKET SALES	$78.00	
498326 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$2,367.30**
Payroll Clearing - OFFICE OF RECOVERY SERVICES	$2,367.30	
498327 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		**$12,212.75**
Payroll Clearing - DISABILITY	$12,212.75	
498328 JACKSON GROUP PETERBILT - LIGHTS FOR RD1802		**$81.78**
Garage - Special Supplies	$81.78	
498329 PINETOP ENGINEERING - PROP 1 - Traffic signal by Transfer Station - repa		**$454.99**
Local Transportation Sales Tax - Special Projects	$454.99	
498330 POWER ENGINEERING CO., INC - HVAC Chemicals - MAIN		**$2,593.10**
Library System - Building Maintenance	$2,593.10	
498331 BLUETRITON BRANDS INC - OPERATIONS - water delivery		**$21.00**
Operations Admin - Office Expense/Supplies	$21.00	
498332 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		**$535.00**
Payroll Clearing - GARNISHMENT	$535.00	
498333 REDD ROOFING CO - Roof Repairs - SWB		**$729.01**
Library System - Building Maintenance	$729.01	
498334 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		**$4,863.97**
Children Justice Ctr - Utilities	$174.00	
Jail - Building Maintenance	$2,562.84	
Property Management - Reimbursable Sales Tax	$0.72	
Property Management - Building Maintenance	$1,202.00	
OECC Operations - Trash Removal	$924.41	
498335 RHETT POTTER - PROFESSIONAL SERVICES		**$700.00**
District Court - Mental Evaluations	$700.00	
498336 RICHARDS SHEET METAL WORKS INC - WELD REPAIR - WHISK		**$20.00**
OECC Operations - Equipment Maintenance	$20.00	
498337 LARRY A RIGBY - Kiesel Jail Facility Appraisal Report		**$3,200.00**
Operations Admin - Special Projects	$3,000.00	
Property Management - Special Projects	$200.00	
498338 RJ THOMAS MANUFACTURING COMPANY INC - Tables and freight		**$4,219.40**
Capital Improvements - Building Improvements	$4,219.40	
498339 ROCKY MOUNTAIN POWER - ACCT # 43153146-004-3 JUL/AUG PVB		**$37,487.90**
Property Management - Utilities	$13,506.56	
County Sport Shooting Complex - Utilities	$2,331.04	
Library System - Utilities	$16,313.26	
Road & Highways - Utilities	$55.82	

Sewer - Upper Valley - Service Fees Expense	$438.78	
Sewer - Pineview West Crimson - Service Fees Expense	$102.79	
Transfer Station - Utilities	$3,493.33	
Garage - Utilities	$1,246.32	
498340 ROY CITY - ACCT #36.22910.0 JUL/AUG SWB		**$1,293.07**
Library System - Utilities	$1,293.07	
498341 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 9/14/26 (7 BINS)		**$115.00**
Jail - Office Expense/Supplies	$115.00	
498342 SENSOURCE INC - People Counter Sensors - Pleasant Valley Branch		**$2,430.00**
Library System - Controlled Assets	$2,430.00	
498343 SHELTER HILL DEVELOPER LLC - TOTAL RELEASE OF ESCROW FUNDS DUE TO NO RECORDING		**$3,518,637.19**
Treasurers Suspense - Interest	$35,614.35	
Treasurers Suspense - Trust / Escrow Disbursement	$3,483,022.84	
498344 SMITH KNOWLES PLLC - GARNISHMENT/230906055		**$356.98**
Payroll Clearing - GARNISHMENT	$356.98	
498345 SOUTHERN TIRE MART LLC - ALIGNMENT ON RD1401		**$115.00**
Garage - Special Supplies	$115.00	
498346 OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-16 APA APP FEE CHANGE #UC0084		**$105.99**
Clerk/Auditor - Publications	$105.99	
498347 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS AUGUST 2026		**$370.00**
Human Resources - Special Projects	$370.00	
498348 STATE OF UTAH - WMHD BILLING SAMPLES FOR 06/01/26 THROUGH 06/30/26		**$1,388.00**
Clinical Nursing Services - Special Services	$1,388.00	
498349 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUGUST 2026		**$1,950.00**
Clerk/Auditor - Marriage License - State	$1,950.00	
498350 STATE OF UTAH - CRIME SCENE TRG- J. PONTIUS & B. JOHNSON-FALL 2026		**$800.00**
CSI - Training/Travel	$800.00	
498351 STEVE HANEY - Lunch Meeting - Homicide Task Force RCFL		**$89.12**
Attorney - Criminal - Office Expense/Supplies	$89.12	
498352 T & J HORSE TRAILER INC - CHAINS FOR WOOD CHIPPER		**$88.33**
Garage - Special Supplies	$88.33	
498353 TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT		**$6,362.75**
WACOG Sales Tax - Special Projects	$6,362.75	
498354 THE SHERWIN-WILLIAMS CO. - PROP 1 - paint for crosswalks		**$994.72**
Local Transportation Sales Tax - Special Projects	$994.72	
498355 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		**$2,400.00**
District Court - Mental Evaluations	$2,400.00	
498356 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair - SWB & MAIN		**$5,390.00**
Library System - Building Maintenance	$5,390.00	
498357 UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		**$61.39**
Health Administration - Building Maintenance	$30.04	
Clinical Nursing Services - Building Maintenance	$12.33	
Environmental Health - Building Maintenance	$19.02	

	498358 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$20.76**
	Payroll Clearing - UPEA	$20.76	
	498359 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2875325		**$521.65**
	Payroll Clearing - GARNISHMENT	$521.65	
	498360 STATE OF UTAH - Basis Prosecutor Conf Registration N. Endicott		**$150.00**
	Attorney - Civil - Training/Travel	$150.00	
	498361 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-SEPTEMBER 2026		**$658.00**
	OECC Tech Services - Telephone	$658.00	
	498362 CELLCO PARTNERSHIP - Cellular Services		**$6,121.44**
	Attorney - Criminal - Office Expense/Supplies	$360.09	
	Sheriff - Telephone	$5,761.35	
	498363 TOWN & COUNTRY FLOORING - Flooring Services - PVB		**$100.00**
	Library System - Building Maintenance	$100.00	
	498364 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		**$391.84**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$391.84	
	498365 CITY OF WASHINGTON TERRACE - ACCT #41.0166.0 JULY/AUG PVB		**$1,748.11**
	Library System - Utilities	$1,748.11	
	498366 WASTE MANAGEMENT OF UTAH, INC. - 2026 FAIR - TRASH REMOVAL		**$709.28**
	County Fair - Special Supplies	$709.28	
	498367 WEBER STATE UNIVERSITY - WMHD OGDEN CAN FY2027		**$30,000.00**
	Health Administration - Special Projects	$30,000.00	
	498368 RAY FELDT - Skunks & Feral Cat Removal-Shooting Complex		**$624.00**
	County Sport Shooting Complex - Building Maintenance	$624.00	
	498369 VENTURES IN PARTNERSHIP INC - CARPET CLEANING, JAIL-CSI-SHERIFF		**$2,959.62**
	Jail - Contracted Services	$2,959.62	
Count: 179		Grand Total	$4,078,150.97