# Weber County Warrant Report

Issue Date: 10/16/2026

Approval Date: 10/20/2026

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, 10/20/2026.

| Payment Method | Warrant From | Warrant To | Amount |
|---|---|---|---|
| EFT | 109507 | 109568 | $262,895.83 |
| Check | 498635 | 498762 | $736,287.34 |
| Other | 566 | 566 | $852.48 |
| | | | $1,000,035.65 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

| | Vendor / Description | Amount | Total |
|---|---|---|---|
| 566 | QUESTAR GAS COMPANY - | | **$852.48** |
| | Property Management - Utilities | $816.57 | |
| | Road & Highways - Utilities | $27.69 | |
| | Sewer - Pineview West Crimson - Service Fees Expense | $8.22 | |
| 109507 | A-1 PUMPING - Septic pumping / Grease trap clean out - OVB | | **$780.00** |
| | Library System - Building Maintenance | $780.00 | |
| 109508 | ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES | | **$255.05** |
| | Jail - Jail Miscellaneous | $101.28 | |
| | Road & Highways - Special Highway Supplies | $25.86 | |
| | Garage - Building Maintenance | $104.48 | |
| | Weber Area Dispatch 911 - Building Maintenance | $23.43 | |
| 109509 | ASHLEY EARL - | | **$322.00** |
| | Recreation - Training/Travel | $322.00 | |
| 109510 | BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials | | **$1,288.79** |
| | Library System - Library Books/Materials | $1,288.79 | |
| 109511 | BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen | | **$476.97** |
| | OECC Food and Beverage - Kitchen Janitorial | $476.97 | |
| 109512 | BRODART - Books and Materials | | **$7,139.28** |
| | Library System - Library Books/Materials | $7,139.28 | |
| 109513 | BRYAN BARON - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT | | **$346.12** |
| | Attorney - Civil - Training/Travel | $346.12 | |
| 109514 | QWEST CORPORATION - Combined Phone Billing - Acct 333754525 | | **$445.41** |
| | IT - Telephone | $179.32 | |
| | Ice Sheet - Telephone | $121.44 | |
| | Golden Spike Event Center - Interdept Charges Telephone | $43.59 | |
| | Parks Ft Buenaventura - Telephone | $60.58 | |

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| | Fleet Department - Telephone | $40.48 | |
| 109515 | QWEST CORPORATION - UCAN MONTHLY SERVICES | | **$160.19** |
| | Weber Area Dispatch 911 - Line Charges | $160.19 | |
| 109516 | TRIPLE B CORPORATION - FOOD - OECC EVENTS | | **$589.46** |
| | OECC Food and Beverage - Food | $589.46 | |
| 109517 | CHRISTOPHER WARD - Kitchen Supplies for MDT Staffing - reimbursement | | **$180.22** |
| | Children Justice Ctr - Meals/Entertainment | $180.22 | |
| 109518 | COMMERCIAL TIRE, INC. - TIRES - Truck #20 | | **$1,627.92** |
| | Road & Highways - Equipment Maintenance | $1,627.92 | |
| 109519 | COURTLAN P ERICKSON - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT | | **$156.00** |
| | Attorney - Civil - Training/Travel | $156.00 | |
| 109520 | DELL MARKETING LP - Sheriff Office Rugged Laptops | | **$15,300.00** |
| | Sheriff - Office Expense/Supplies | $15,300.00 | |
| 109521 | DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 9/24-30/26 ACCT #45-2371200000 | | **$25,531.15** |
| | Dental Insurance - Self Insured Claims | $25,531.15 | |
| 109522 | DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - THE PRINCESS BRIDE | | **$40.00** |
| | OECC Executive - Operating Costs | $40.00 | |
| 109523 | SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | **$1,080.00** |
| | Payroll Clearing - DEPUTY SHERIFF ASSOC | $1,080.00 | |
| 109524 | DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | **$174.00** |
| | Payroll Clearing - DISPATCH EMP ASSOC | $174.00 | |
| 109525 | ELIOR INC - Meals and Commissary at Jail | | **$41,500.40** |
| | Jail - Jail Culinary | $41,500.40 | |
| 109526 | ELWOOD STAFFING - TCG - CONTRACT LABOR, BANQUET | | **$9,580.23** |
| | OECC Food and Beverage - Contract Labor - Kitchen | $5,604.37 | |
| | OECC Food and Beverage - Contract Labor - Banquet | $3,975.86 | |
| 109527 | ENVISIONWARE INC - FAX OVERAGE 07/01/2026-09/30/2026 | | **$1,009.50** |
| | Library System - Special Services | $1,009.50 | |
| 109528 | FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS | | **$4,526.55** |
| | Payroll Clearing - FRATERNAL ORDER OF POLICE | $4,526.55 | |
| 109529 | GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching | | **$509.93** |
| | Road & Highways - Special Highway Supplies | $509.93 | |
| 109530 | INGRAM LIBRARY SERVICE LLC - Books and Materials | | **$9,611.29** |
| | Library System - Library Books/Materials | $9,611.29 | |
| 109531 | JARED PREISLER - USTC COURSE 509 - 9/22-24/26 - SALT LAKE CITY, UT | | **$374.25** |
| | Assessor - Mileage Reimbursement | $317.25 | |
| | Assessor - Per Diem | $57.00 | |
| 109532 | KASSI BYBEE - REIMBURSEMENT-BOOKS, CHAIRS, TABLE, THRONE | | **$469.02** |
| | OECC Executive - Training/Travel | $217.28 | |
| | OECC Executive - Special Supplies | $251.74 | |
| 109533 | LANGUAGE TESTING INTERNATIONAL - WMHD NURSING LANGUAGE TESTING | | **$292.00** |
| | Health Administration - Special Services | $292.00 | |

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| 109534 | LAUREN THOMAS - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT | | **$346.12** |
| | Attorney - Civil - Training/Travel | $346.12 | |
| 109535 | LIAM M KEOGH - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT | | **$346.12** |
| | Attorney - Civil - Training/Travel | $346.12 | |
| 109536 | DAY HOLDINGS CORPORATION - RATE SAVINGS 08/14 - 09/15 RMP | | **$337.92** |
| | Golden Spike Event Center - Utilities | $337.92 | |
| 109537 | METASOURCE HOLDINGS, LLC - Kofax Extended Support Renewal 1YR Maintenance | | **$14,493.53** |
| | IT - Software Maint | $14,493.53 | |
| 109538 | MIDWEST TAPE LLC - Audio/Visual Materials | | **$5,146.23** |
| | Library System - Library Books/Materials | $5,146.23 | |
| 109539 | MODEL LINEN SERVICE - Linens, towels, mops | | **$32.35** |
| | GSEC Concessions - Bedding/Linen Supplies | $32.35 | |
| 109540 | MOTOROLA SOLUTIONS, INC. - BODY/DASH CAMERAS FOR 6 DEPUTIES | | **$10,570.80** |
| | Sheriff - Equipment Maintenance | $10,570.80 | |
| 109541 | MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH FOR 21 | | **$675.45** |
| | Garage - Special Supplies | $675.45 | |
| 109542 | NATHAN PACE - REIMBURSEMENT - LIVESCAN FINGERPRINT FOR BG CHECK | | **$20.00** |
| | Human Resources - Special Projects | $20.00 | |
| 109543 | NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS | | **$438.00** |
| | Payroll Clearing - FRATERNAL ORDER OF POLICE | $438.00 | |
| 109544 | OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS | | **$40.00** |
| | Human Resources - Special Projects | $40.00 | |
| 109545 | OLDCASTLE INFRASTRUCTURE INC - 3300 S Pipe project | | **$5,784.00** |
| | Local Transportation Sales Tax - Special Projects | $5,784.00 | |
| 109546 | LARSEN BEVERAGE - supplies for concessions | | **$2,307.22** |
| | OECC Food and Beverage - Concessions Expense | $872.38 | |
| | OECC Food and Beverage - Food | $769.14 | |
| | GSEC Concessions - Concessions Expense | $665.70 | |
| 109547 | PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET | | **$1,686.40** |
| | OECC Food and Beverage - Contract Labor - Banquet | $1,686.40 | |
| 109548 | PREMIER VEHICLE INSTALLATION - LIGHTS FOR SH2505 | | **$572.00** |
| | Garage - Special Supplies | $572.00 | |
| 109549 | REZOLUTION AV LLC - FALL AUTHOR-PIPE & DRAPE, SCREEN & DRAPE | | **$550.00** |
| | OECC Executive - Operating Costs | $550.00 | |
| 109550 | RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033 | | **$18,932.66** |
| | IT - Telephone | $18,932.66 | |
| 109551 | RB PRINTING SERVICES LLC - TCG-EVENT BOOKS, PASSPORT PROGRAM BOOKS | | **$6,997.20** |
| | Elections - Printing | $555.81 | |
| | OECC Sales Division - Special Projects | $5,316.76 | |
| | Golden Spike Event Center - Portal Signs | $175.00 | |
| | Health Administration - Special Supplies | $60.00 | |
| | Community Health - Special Supplies | $889.63 | |
| 109552 | STAKER & PARSON COMPANIES - ROADBASE - 8300 W | | **$3,795.93** |
| | Road & Highways - Special Highway Supplies | $3,795.93 | |

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| 109553 | OGDEN PUBLISHING CORPORATION - 52 weeks subscription for Treasurers Office | | **$273.00** |
| | Treasurer - Publications | $273.00 | |
| 109554 | STATE OF UTAH - WEBER/MORGAN 911 SUPPORT | | **$658.44** |
| | Children Justice Ctr - Equipment Maintenance | $238.40 | |
| | Weber Area Dispatch 911 - Contracted Services | $420.04 | |
| 109555 | STAUFFER ENTERPRISES, INC - Ogden Valley Library Repairs | | **$2,638.90** |
| | Library System - Building Improvements | $2,638.90 | |
| 109556 | THE DATA CENTER, LLC - Real Prop Notices Print and Ship | | **$891.62** |
| | Assessor - Postage | $651.85 | |
| | Assessor - Printing | $239.77 | |
| 109557 | THE LICENSING COMPANY LTD - RIGHTS, ROYALTIES, MATERIALS-THE OSMONDS: A NEW M | | **$6,250.00** |
| | OECC Executive - Special Supplies | $6,250.00 | |
| 109558 | WEST PUBLISHING CORPORATION - Online Subscription Charges | | **$1,170.62** |
| | Attorney - Criminal - Subscriptions | $1,170.62 | |
| 109559 | TIFFANY RIVERA - OUTBREAK TRAIN- 9/29 -30/26 -GRAND JUNCTION, CO | | **$136.00** |
| | Environmental Health - Per Diem | $136.00 | |
| 109560 | TINA MARIE MCALISTER - YOGA SEPT MAIN | | **$35.00** |
| | Library System - Special Services | $35.00 | |
| 109561 | THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE | | **$492.89** |
| | Ice Sheet - Building Maintenance | $492.89 | |
| 109562 | UNITED PARCEL SERVICE INC - Package Delivery/Shipping | | **$244.57** |
| | Library System - Special Services | $244.57 | |
| 109563 | US FOODS INC - FOOD - OECC EVENTS | | **$4,393.76** |
| | OECC Food and Beverage - Food | $3,310.14 | |
| | Ice Sheet - Concessions Expense | $1,083.62 | |
| 109564 | TONAQUINT DATA CENTERS INC - Software Maintenance | | **$3,122.54** |
| | Attorney - Criminal - Software Maint | $3,122.54 | |
| 109565 | VERDE FACILITIES SERVICES LLC - Cleaning Services | | **$1,204.44** |
| | Children Justice Ctr - Equipment Maintenance | $1,204.44 | |
| 109566 | WEBER HUMAN SERVICES - COSSAP EXPENSES JULY-SEP 2026 | | **$41,917.71** |
| | Jail - Contracted Services | $41,917.71 | |
| 109567 | THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3403 | | **$2,365.00** |
| | Garage - Special Supplies | $2,365.00 | |
| 109568 | YF3X LLC - LUG NUTS | | **$263.68** |
| | Garage - Special Supplies | $263.68 | |
| 498635 | ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING | | **$1,591.89** |
| | Health Administration - Building Maintenance | $298.56 | |
| | Clinical Nursing Services - Building Maintenance | $122.52 | |
| | Environmental Health - Building Maintenance | $189.02 | |
| | Community Health - Building Maintenance | $471.80 | |
| | Women Infants & Children - Building Maintenance | $509.99 | |
| 498636 | ALIBRIS - Books and Materials | | **$43.94** |
| | Library System - Library Books/Materials | $43.94 | |

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| 498637 | AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1518 | | **$1,632.40** |
| | Garage - Special Supplies | $1,632.40 | |
| 498638 | ANDERSON AUTOMATIC DOOR LLC - Replacement of Women's restroom ADA opener NOB | | **$1,895.00** |
| | Library System - Building Maintenance | $1,895.00 | |
| 498639 | ASHLEE ANN HAMBLIN - STAGE CREW, DRACULA | | **$390.00** |
| | OECC Executive - Talent Expense | $390.00 | |
| 498640 | BADEN WOOD - ASSISTANT STAGE MANAGER, DRACULA | | **$710.00** |
| | OECC Executive - Talent Expense | $710.00 | |
| 498641 | BARBARA LACHMAR - FALL PROSECUTOR TRAINING - 9/23-25/26 - BRYCE, UT | | **$156.00** |
| | Attorney - Criminal - Service Fees Expense | $156.00 | |
| 498642 | BECKER ARENA PRODUCTS, INC - CRYSTAPLEX MARK VI PLUS MISCELLANEOUS CHARGES | | **$6,280.95** |
| | Ice Sheet - Building Maintenance | $329.72 | |
| | Capital Improvements - Building Improvements | $5,951.23 | |
| 498643 | BLUELINE SERVICES LLC - DRUG SCREENS | | **$2,371.00** |
| | Human Resources - Special Projects | $2,371.00 | |
| 498644 | BONA VISTA WATER - SERVICE 8/26-9/24/26 | | **$4,863.84** |
| | Golden Spike Event Center - Utilities | $4,863.84 | |
| 498645 | BRADLEY CRAGUN - NRPA CONFERENCE - 9/28-10/1/26 - PHILADELPHIA, PA | | **$322.00** |
| | Recreation - Per Diem | $322.00 | |
| 498646 | TEUTONIC HOLDINGS LLC - MEDICAL FAX 9/10/26 TO 10/9/26 | | **$87.87** |
| | Jail - Telephone | $87.87 | |
| 498647 | CADE OLSEN - USTC COURSE 508 - 7/22/26 - SALT LAKE CITY, UT | | **$19.00** |
| | Assessor - Per Diem | $19.00 | |
| 498648 | CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744 | | **$18.34** |
| | Payroll Clearing - OFFICE OF RECOVERY SERVICES | $18.34 | |
| 498649 | CATERPILLAR FINANCIAL SERVICES CORPORATION - OVC BACKHOE LEASE: 001-0924100-000 | | **$832.50** |
| | Road & Highways - Special Highway Supplies | $832.50 | |
| 498650 | CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, 2026 TREATMENT FEES ACCT 171 | | **$424,904.49** |
| | Sewer - Lower Valley - Service Fees Expense | $97,203.49 | |
| | Treasurers Suspense - Trust / Escrow Disbursement | $327,701.00 | |
| 498651 | CHAD BROWN - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498652 | CHRISTIAN JOHNSTON - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498653 | CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL | | **$50.19** |
| | Golden Spike Event Center - Office Expense/Supplies | $50.19 | |
| 498654 | CITLALI URQUIZA - COSTUMER, DRACULA | | **$1,495.00** |
| | OECC Executive - Talent Expense | $1,495.00 | |
| 498655 | WESTERN SURETY COMPANY - Monicas Notary Bond | | **$80.00** |
| | Assessor - Subscriptions | $80.00 | |
| 498656 | COLONIAL SPECIALTY CO, INC - JAIL - flags | | **$425.43** |
| | Jail - Building Maintenance | $425.43 | |

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| 498657 | COMPUTERWISE INC - OECC VIZRT TRICASTER VIZION | | **$39,995.00** |
| | Capital Improvements - Building Improvements | $39,995.00 | |
| 498658 | CONNOR PADILLA - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498659 | CYNTHIA JOHNSON - WIG DESIGNER, DRACULA | | **$900.00** |
| | OECC Executive - Talent Expense | $900.00 | |
| 498660 | DENCO SECURITY, INC - 12,KIESEL,WAREHOUSE ALARMS 10/1/26 TO 10/31/26 | | **$359.84** |
| | Children Justice Ctr - Equipment Maintenance | $89.93 | |
| | Jail - Building Maintenance | $111.23 | |
| | 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 | |
| 498661 | DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES | | **$1,000.00** |
| | District Court - Mental Evaluations | $1,000.00 | |
| 498662 | DENTAL HEALTH PRODUCTS INC - Dental Equipment for Jail | | **$5,699.37** |
| | Jail - Medical Supplies | $5,699.37 | |
| 498663 | DIAMOND EVENT INC - NAPKINS-RESTOCK, CANCELLATION | | **$1,060.00** |
| | OECC Food and Beverage - Bedding/Linen Supplies | $1,060.00 | |
| 498664 | THE DIRECTV GROUP INC - ACCT #027173049X261007 OCT MAIN | | **$274.98** |
| | Library System - Special Services | $274.98 | |
| 498665 | DRONESENSE INC - DSR Add on for Dock 3/M4TD | | **$9,220.27** |
| | Sheriff - Software Maint | $9,220.27 | |
| 498666 | EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281 | | **$150.00** |
| | Road & Highways - Utilities | $150.00 | |
| 498667 | ELIZABETH BETANCOURT - STAGE CREW, DRACULA | | **$390.00** |
| | OECC Executive - Talent Expense | $390.00 | |
| 498668 | CPCNEUTEK - Competition Signs for Shooting Complex | | **$410.22** |
| | County Sport Shooting Complex - Special Supplies | $220.20 | |
| | County Sport Shooting Complex - Pro Shop Inventory | $190.02 | |
| 498669 | ELSIE ROSE - USTC COURSE 509 - 8/17-19/26 - SALT LAKE CITY, UT | | **$335.16** |
| | Assessor - Mileage Reimbursement | $202.16 | |
| | Assessor - Per Diem | $133.00 | |
| 498670 | EMILIE BIGWOOD - STAGE CREW, DRACULA | | **$390.00** |
| | OECC Executive - Talent Expense | $390.00 | |
| 498671 | QUESTAR GAS COMPANY - ACCT #7683300000 SEP/OCT NOB | | **$3,807.12** |
| | Children Justice Ctr - Utilities | $34.32 | |
| | Jail - Utilities | $3,422.72 | |
| | Golden Spike Event Center - Utilities | $297.40 | |
| | Library System - Utilities | $52.68 | |
| 498672 | PEAK INVESTMENT GROUP LLC - EVENT DECOR | | **$336.25** |
| | OECC Food and Beverage - Event Decor | $336.25 | |

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| 498673 | FAMILY PROMISE OF OGDEN - Client Services - SEP 2026 | | **$425.00** |
| | Children Justice Ctr - Special Projects | $425.00 | |
| 498674 | FBI-LEEDA INC - LEEDA TRAINING-K.KENNINGTON | | **$2,385.00** |
| | Sheriff - Training/Travel | $795.00 | |
| | Jail - Training/Travel | $1,590.00 | |
| 498675 | FIRST RESPONDERS FIRST LLC - First Responder Services Weber-Morgan CJC-15 | | **$400.00** |
| | Children Justice Ctr - Special Projects | $400.00 | |
| 498676 | FLEETPRIDE INC - SEAL FOR GS1902 | | **$1,494.54** |
| | Garage - Special Supplies | $1,494.54 | |
| 498677 | FRANSON CIVIL ENGINEERS INC - 23074 UTABA DAM REHABILITATION SERVICES | | **$12,200.82** |
| | Flood Control - Special Projects | $12,200.82 | |
| 498678 | GOLDEN BEVERAGE - Beer Supplies for concessions | | **$1,257.75** |
| | GSEC Concessions - Beverage | $1,257.75 | |
| 498679 | GURSTEL LAW FIRM PC - GARNISHMENT/259100347 | | **$244.31** |
| | Payroll Clearing - GARNISHMENT | $244.31 | |
| 498680 | HOLLIE ANN DOYLE - MONTHLY TRAINING - EMPATHETIC LEADERSHIP | | **$1,800.00** |
| | Human Resources - Contracted Services | $1,800.00 | |
| 498681 | IC GROUP - Sept 2026 Voter Info and Conf cards | | **$941.14** |
| | Elections - Postage | $456.99 | |
| | Elections - Printing | $484.15 | |
| 498682 | IHC HEALTH SERVICES INC - OCT26 WMHD MEDICAL SUPERVISION | | **$1,670.00** |
| | Health Administration - Consultants | $1,670.00 | |
| 498683 | INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - door closers | | **$1,364.00** |
| | Jail - Building Maintenance | $1,364.00 | |
| 498684 | INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Name | | **$107.54** |
| | Road & Highways - Special Highway Supplies | $107.54 | |
| 498685 | INTERMOUNTAIN WELDING & MACHINE LLC - WORK COMPLETED ON FAIRGROUNDS LOADER | | **$1,725.00** |
| | Garage - Special Supplies | $1,725.00 | |
| 498686 | J AND J PRODUCE, INC - Supplies/Landscaping | | **$314.38** |
| | Library System - Building Maintenance | $314.38 | |
| 498687 | JEANA H BERUBE - Client Services - SEP 2026 | | **$1,650.00** |
| | Children Justice Ctr - Special Projects | $1,650.00 | |
| 498688 | JENNIFER MORGAN - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498689 | BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250500043 | | **$686.50** |
| | Payroll Clearing - GARNISHMENT | $686.50 | |
| 498690 | JOHNSON MARK LLC - GARNISHMENT/240905357 | | **$404.59** |
| | Payroll Clearing - GARNISHMENT | $404.59 | |
| 498691 | JOSEPH ROBINSON - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498692 | JOSHUA SNOW CURTIS - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |

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| 498693 | JUDITH E FAULKNER - YOGA SEPT SWB | | **$35.00** |
| | Library System - Special Services | $35.00 | |
| 498694 | JULIE MEIER - ACCOMPANIMENT, AUDITIONS, CHRISTMAS CAROL | | **$160.00** |
| | OECC Executive - Talent Expense | $160.00 | |
| 498695 | JUSTIN LEE - FIGHT CHOREOGRAPHER, DRACULA | | **$500.00** |
| | OECC Executive - Talent Expense | $500.00 | |
| 498696 | JUSTIN BRENT MORRIS - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498697 | LARRY H MILLER CORPORATION-RIVERDALE - LOCK ASY FOR SH1518 | | **$146.00** |
| | Garage - Special Supplies | $146.00 | |
| 498698 | TRAVIS STATEN - ALINGMENT ON 21 | | **$567.70** |
| | Garage - Special Supplies | $567.70 | |
| 498699 | LES OLSON COMPANY - SEP26 WMHD PRINTER SERVICE AND SUPPLY 03WEBCP | | **$1,123.39** |
| | Health Administration - Special Services | $135.05 | |
| | Clinical Nursing Services - Special Services | $373.83 | |
| | Environmental Health - Special Services | $308.75 | |
| | Community Health - Special Services | $195.70 | |
| | Women Infants & Children - Special Services | $110.06 | |
| 498700 | LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT | | **$614.22** |
| | Treasurer - Special Services | $614.22 | |
| 498701 | MADELINE CHRISTINE IVERSON - STAGE MANAGER, DRACULA | | **$1,210.00** |
| | OECC Executive - Talent Expense | $1,210.00 | |
| 498702 | MADISEN RAYBURN - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498703 | MADISON TARBOX - DIRECTOR, DRACULA | | **$2,000.00** |
| | OECC Executive - Talent Expense | $2,000.00 | |
| 498704 | MARILYN MONTGOMERY - SET DRESSER, DRACULA | | **$1,000.00** |
| | OECC Executive - Talent Expense | $1,000.00 | |
| 498705 | MARINDA ALICE MAXFIELD - INTIMACY COACH - DRACULA | | **$200.00** |
| | OECC Executive - Talent Expense | $200.00 | |
| 498706 | MATTHEW BLAINE WILSON - Per Diem Matthew Wilson - Presenter Homicide Conf | | **$128.00** |
| | Attorney - Criminal - Service Fees Revenue | $128.00 | |
| 498707 | MAURA GARDNER - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498708 | MENDENHALL EQUIPMENT CO - REPAIRS TO DRYER #5 | | **$997.96** |
| | Jail - Equipment Maintenance | $997.96 | |
| 498709 | MICHAEL BRANDON GARSIDE - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498710 | MTI ENTERPRISES INC - RIGHTS & RENTALS, OMT, WEST SIDE STORY 2027 | | **$1,011.24** |
| | OECC Executive - Special Supplies | $1,011.24 | |
| 498711 | COMPASS MINERALS AMERICA INC - ROAD SALT - 3235989 | | **$5,435.09** |
| | Road & Highways - Special Highway Supplies | $5,435.09 | |
| 498712 | SAVATREE LLC - Tree Trimming, Care and Maintenace | | **$386.00** |
| | Library System - Building Maintenance | $386.00 | |

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| 498713 | O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES | | **$1,250.00** |
| | District Court - Mental Evaluations | $1,250.00 | |
| 498714 | O'REILLY AUTO ENTERPRISES, LLC - FILTERS FOR VO1601 | | **$1,279.55** |
| | Garage - Special Supplies | $1,279.55 | |
| 498715 | OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS | | **$2,345.05** |
| | Payroll Clearing - OFFICE OF RECOVERY SERVICES | $2,345.05 | |
| 498716 | OGDEN RECYCLING - WMHD EVRAP SHORTAGE | | **$1,360.16** |
| | Environmental Health - Special Services | $1,360.16 | |
| 498717 | PATRICIA NELSON AGUILAR - Spanish interpretation for interview | | **$82.00** |
| | Children Justice Ctr - Special Projects | $82.00 | |
| 498718 | PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS | | **$12,215.27** |
| | Payroll Clearing - DISABILITY | $12,215.27 | |
| 498719 | EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919 | | **$499.05** |
| | Payroll Clearing - GARNISHMENT | $499.05 | |
| 498720 | JARED READ - WMHD HH25-052 RGRAVES | | **$7,433.00** |
| | Environmental Health - Grant Funded Repairs | $7,433.00 | |
| 498721 | RENTMEISTER & CO INC - WMHD HH26-093 JBROWN | | **$10,814.67** |
| | Environmental Health - Grant Funded Repairs | $10,814.67 | |
| 498722 | REPUBLIC SERVICES, INC - Dumpster collection services | | **$1,697.37** |
| | Children Justice Ctr - Utilities | $174.00 | |
| | Property Management - Building Maintenance | $124.00 | |
| | Ice Sheet - Utilities | $369.15 | |
| | Road & Highways - Utilities | $1,030.22 | |
| 498723 | RHETT POTTER - PROFESSIONAL SERVICES | | **$350.00** |
| | District Court - Mental Evaluations | $350.00 | |
| 498724 | ROCKY MOUNTAIN POWER - CONSOLIDATED ACCOUNTS - OCT 2026 | | **$46,932.06** |
| | Property Management - Utilities | $12,294.54 | |
| | Ice Sheet - Utilities | $20,543.08 | |
| | Library System - Utilities | $8,703.25 | |
| | Road & Highways - Utilities | $71.38 | |
| | Sewer - Lower Valley - Service Fees Expense | $15.61 | |
| | Sewer - Upper Valley - Service Fees Expense | $570.71 | |
| | Sewer - Pineview West Radford - Service Fees Expense | $110.02 | |
| | Transfer Station - Utilities | $3,334.92 | |
| | Garage - Utilities | $1,288.55 | |
| 498725 | ROY CITY - ACCT #36.22691.0 AUG/SEP SWB | | **$1,302.81** |
| | Library System - Utilities | $1,302.81 | |
| 498726 | RYAN JAMES BRUCKMAN - MUSIC LICENSE, DRACULA | | **$2,000.00** |
| | OECC Executive - Special Supplies | $2,000.00 | |
| 498727 | SALMON MECHANICAL LLC - WC - VAV's issues | | **$1,000.00** |
| | Property Management - Building Maintenance | $1,000.00 | |
| 498728 | SANDEE'S SOIL & ROCK PRODUCTS - STORM WATER - Concrete for 2200 S x 4900 W Pipe | | **$370.00** |
| | Road & Highways - Highway Supplies for Others | $370.00 | |

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| 498729 | SAVANNA WALKER - ACTOR, DRACULA | | **$450.00** |
| | OECC Executive - Talent Expense | $450.00 | |
| 498730 | SHAMROCK FOODS COMPANY - FOOD - OECC EVENTS | | **$553.56** |
| | OECC Food and Beverage - Food | $553.56 | |
| 498731 | SMITH KNOWLES PLLC - GARNISHMENT/230906055 | | **$356.98** |
| | Payroll Clearing - GARNISHMENT | $356.98 | |
| 498732 | SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT - FALL BASKETBALL 16 TEAMS | | **$6,640.00** |
| | Recreation - Basketball | $6,640.00 | |
| 498733 | SOUTH WEBER CITY - ATTN REC DEPT - FALL BASKETBALL 15 TEAMS | | **$6,225.00** |
| | Recreation - Basketball | $6,225.00 | |
| 498734 | OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-17 WATERCRAFT ENFORCEMENT #UC0084 | | **$105.99** |
| | Clerk/Auditor - Publications | $105.99 | |
| 498735 | STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS SEPTEMBER 2026 | | **$570.00** |
| | Human Resources - Special Projects | $570.00 | |
| 498736 | STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - SEPTEMBER 2026 | | **$2,420.00** |
| | Clerk/Auditor - Marriage License - State | $2,420.00 | |
| 498737 | STATE OF UTAH - SEP26 CERTIFICATE SALES RECONICLIATION | | **$9,477.50** |
| | Health Administration - Transfer From Restricted Acct | $9,477.50 | |
| 498738 | SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA | | **$1,751.32** |
| | Ice Sheet - Concessions Expense | $1,751.32 | |
| 498739 | THE GOLFER'S GREEN LLC - WC - 4th application - lawn treatments | | **$105.00** |
| | Property Management - Building Maintenance | $105.00 | |
| 498740 | WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026 | | **$1,250.00** |
| | IT - Contracted Services | $1,250.00 | |
| 498741 | THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CASRE SESSIONS- SEPT 2026 | | **$1,920.00** |
| | Jail - Contracted Services | $1,920.00 | |
| 498742 | TODD A SOUTOR PHD - PROFESSIONAL SERVICES | | **$1,600.00** |
| | District Court - Mental Evaluations | $1,600.00 | |
| 498743 | TOWPRO - TOWPRO 9/2026 | | **$870.00** |
| | Weber Area Dispatch 911 - Contracted Services | $870.00 | |
| 498744 | TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control NOB | | **$1,190.00** |
| | Library System - Building Maintenance | $1,190.00 | |
| 498745 | UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS | | **$20.76** |
| | Payroll Clearing - UPEA | $20.76 | |
| 498746 | US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2875325 | | **$395.85** |
| | Payroll Clearing - GARNISHMENT | $395.85 | |
| 498747 | UTAH HEALTH POLICY PROJECT - CONTRACT WORK - SEPTEMBER 2026 | | **$8,650.86** |
| | Jail - Contracted Services | $8,650.86 | |
| 498748 | UTAH SHERIFFS ASSOCIATION INC - ANNUAL POPULATION ASSESSMENT FEE 2027 | | **$17,006.55** |
| | Sheriff - Training/Travel | $5,473.37 | |
| | Jail - Training/Travel | $11,533.18 | |
| 498749 | STATE OF UTAH - GARNISHMENT/223989760 | | **$772.86** |
| | Payroll Clearing - GARNISHMENT | $772.86 | |

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| 498750 | UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service | | **$1,050.00** |
| | Children Justice Ctr - Utilities | $650.00 | |
| | Ice Sheet - Utilities | $400.00 | |
| 498751 | CELLCO PARTNERSHIP - Acct# 242232138-00001 | | **$99.73** |
| | Children Justice Ctr - Telephone | $99.73 | |
| 498752 | WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS | | **$1,693.14** |
| | OECC Food and Beverage - Beverage | $469.45 | |
| | Ice Sheet - Concessions - Beer | $107.03 | |
| | GSEC Concessions - Beverage | $1,116.66 | |
| 498753 | WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936 | | **$345.68** |
| | Payroll Clearing - OFFICE OF RECOVERY SERVICES | $345.68 | |
| 498754 | CITY OF WASHINGTON TERRACE - ACCT #41.0166.0 AUG/SEP PVB | | **$1,453.95** |
| | Library System - Utilities | $1,453.95 | |
| 498755 | WASTE MANAGEMENT OF UTAH, INC. - Transfer Station - Dept. tickets | | **$285.12** |
| | Property Management - Building Maintenance | $285.12 | |
| 498756 | WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL SEPT 2026 | | **$5,995.50** |
| | Jail - Contracted Services | $5,995.50 | |
| 498757 | WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - GSEC | | **$254.38** |
| | Golden Spike Event Center - Reimbursable Sales Tax | $2.97 | |
| | Golden Spike Event Center - Special Supplies | $41.00 | |
| | GSEC Concessions - Concessions Expense | $170.15 | |
| | County Fair - Special Supplies | $40.26 | |
| 498758 | WEBER STATE UNIVERSITY - SWAT SUMMER HOUSING JUL25-AUG1 2026 | | **$5,426.40** |
| | Treasurers Suspense - Training/Travel | $5,426.40 | |
| 498759 | CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES | | **$84.00** |
| | Road & Highways - Special Highway Supplies | $84.00 | |
| 498760 | WHOLESALE TAPE & SUPPLY CO INC - USB Drives for the public / Library System | | **$4,110.00** |
| | Library System - Special Supplies | $4,110.00 | |
| 498761 | YSHUA RODRIGUEZ - OUTBREAK TRAIN- 9/29 -30/26 -GRAND JUNCTION, CO | | **$136.00** |
| | Environmental Health - Per Diem | $136.00 | |
| 498762 | ZACH HEUSCHER - OUTBREAK TRAIN- 9/29 -10/1/26 -GRAND JUNCTION, CO | | **$507.00** |
| | Health Administration - Mileage Reimbursement | $246.00 | |
| | Health Administration - Lodging | $120.00 | |
| | Health Administration - Per Diem | $141.00 | |
| Count: 191 | | Grand Total | $1,000,035.65 |