Weber County Warrant Report

Issue Date: 11/13/2026

Approval Date: 11/17/2026

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, 11/17/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109752	109842	$358,410.43
Check	499018	499097	$248,765.76
Other	574	574	$2,043.82
			$609,220.01

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
574	QUESTAR GAS COMPANY -		**$2,043.82**
	Property Management - Utilities	$1,857.82	
	Road & Highways - Utilities	$99.28	
	Sewer - Upper Valley - Service Fees Expense	$20.60	
	Sewer - Pineview West Crimson - Service Fees Expense	$7.25	
	Garage - Utilities	$58.87	
109752	ADRIANA PRUITT - STUDENT LOAN REPAYMENT – OCT 26		**$231.04**
	Health Administration - Employee Incentives	$231.04	
109753	AIRGAS USA, LLC - WELDING RENTAL		**$6.30**
	Garage - Special Supplies	$6.30	
109754	ALSCO, INC. - FLOORMAT & TOWEL SERVICE		**$572.83**
	Jail - Jail Miscellaneous	$101.28	
	Library System - Building Maintenance	$272.26	
	Road & Highways - Special Highway Supplies	$25.86	
	Animal Shelter - Building Maintenance	$150.00	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
109755	ANDERSEN ASPHALT LLC - AP4 Slurry Coat on Roads - 4150 W		**$101,751.00**
	Road & Highways - Special Highway Supplies	$101,751.00	
109756	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Engineering - Employee Incentives	$437.50	
109757	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$2,232.26**
	Library System - Library Books/Materials	$2,232.26	
109758	BELL JANITORIAL SUPPLY LC - Janitorial supplies - Housekeeping		**$589.52**
	OECC Operations - Janitorial	$330.50	
	Golden Spike Event Center - Janitorial	$259.02	

109759 BLACKSTONE AUDIO INC - Audio/Visual Materials		**$231.99**
Library System - Library Books/Materials	$231.99	
109760 BLIP OPERATIONS - Billboard Ads		**$667.00**
Library System - Special Services	$667.00	
109761 KELLY J SHAFTO - Estes Investigation		**$6,825.00**
Public Defender - Investigator	$5,925.00	
Public Defender - Capital Defense	$900.00	
109762 GEORGE BRIAN COWAN - NALBOH CONFERENCE - 10/11-15/26 - SAN ANTONIO, TX		**$301.00**
Health Administration - Per Diem	$301.00	
109763 BRODART - Books and Materials		**$19.96**
Library System - Library Books/Materials	$19.96	
109764 BRYAN BARON - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
Attorney - Civil - Employee Incentives	$437.50	
109765 BRYCE SHERWOOD - FALL SUBSTANCE USE CONF-10/19-23/26-ST. GEORGE, UT		**$239.00**
Health Administration - Per Diem	$239.00	
109766 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
Clerk/Auditor - Employee Incentives	$437.50	
109767 CENGAGE LEARNING INC - Large Print Books and Materials		**$60.00**
Library System - Library Books/Materials	$60.00	
109768 QWEST CORPORATION - ACCT #333752283 NOV SYS		**$1,541.81**
Library System - Telephone	$1,541.81	
109769 QWEST CORPORATION - UCAN MONTHLY SERVICES		**$160.19**
Weber Area Dispatch 911 - Line Charges	$160.19	
109770 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		**$130.55**
Property Management - Building Maintenance	$130.55	
109771 CLAUDETTE HALVERSON - FAMILY YOGA OCT PVB		**$140.00**
Library System - Special Services	$140.00	
109772 COLUMN SOFTWARE PBC - ORDINANCE 2026-19 ALFONSI REZONE & DA #UC0084		**$433.86**
Clerk/Auditor - Publications	$433.86	
109773 QUENCH USA INC - WORK ORDER QWO-005546322		**$1,931.24**
Jail - Jail Housing/Housekeeping	$1,731.14	
IT - Office Expense/Supplies	$109.14	
Animal Shelter - Office Expense/Supplies	$90.96	
109774 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 10/1-31/26		**$30,759.08**
Payroll Clearing - COBRA INSURANCE	$108.76	
Termination Pool - Retiree Insurance Premiums	$24.00	
Dental Insurance - Service Fees Expense	$4,458.00	
Dental Insurance - Self Insured Claims	$26,168.32	
109775 DEREK M MALAN - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
Attorney - Criminal - Employee Incentives	$437.50	
109776 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		**$533.97**
Library System - Building Maintenance	$533.97	
109777 DUSTIN RAWLINGS - Piano Tuning - OCT - SYS		**$500.00**
Library System - Equipment Maintenance	$500.00	

109778	EBSCO INDUSTRIES INC - Periodical Subscriptions		**$47,147.04**
	Library System - Library Books/Materials	$47,147.04	
109779	FASTENAL CO - Asphalt Patch Material		**$122.84**
	Road & Highways - Special Highway Supplies	$122.84	
109780	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$4,526.55**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$4,526.55	
109781	GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching		**$487.32**
	Road & Highways - Special Highway Supplies	$487.32	
109782	HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - PVB		**$2,946.64**
	Library System - Building Maintenance	$2,946.64	
109783	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$42,636.07**
	Library System - Library Books/Materials	$42,636.07	
109784	INTERMOUNTAIN FARMERS ASSOC INC - Supplies - OVB		**$359.99**
	Library System - Special Supplies	$359.99	
109785	TADA YOGA - YOGA OCT OVB		**$245.00**
	Library System - Special Services	$245.00	
109786	JARELYN COX - WIC DIRECTORS MEETING- 10/22-23/26 -ST. GEORGE, UT		**$92.00**
	Women Infants & Children - Per Diem	$92.00	
109787	JENNIFER AMANDA RICE - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109788	GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - Sept & Oct		**$1,630.00**
	Road & Highways - Special Highway Supplies	$1,630.00	
109789	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	CSI - Employee Incentives	$437.50	
109790	JUDY SHIMURA - ZUMBA OCT OVB		**$60.00**
	Library System - Special Services	$60.00	
109791	KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		**$1,400.00**
	Human Resources - Software Maint	$1,400.00	
109792	LAUREN SHAFER - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Elections - Employee Incentives	$437.50	
109793	LAUREN THOMAS - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
109794	MATTHEW BENDER & COMPANY INC - UT CODE ANNO 26 RVOLS 1B& 4A		**$757.96**
	Library System - Library Books/Materials	$757.96	
109795	MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109796	METRO ELEVATOR UTAH INC - OECC-ELEVATOR MAINTENANCE - NOVEMBER 2026		**$995.00**
	OECC Operations - Elevator	$995.00	
109797	MICHAEL MICHELSEN - REIMBURSEMENT FOR AGA MEMBERSHIP/CONF REGISTRATION		**$255.00**
	Clerk/Auditor - Training/Travel	$200.00	
	Clerk/Auditor - Subscriptions	$55.00	
109798	MIDWEST TAPE LLC - Audio/Visual Materials		**$14,412.50**
	Library System - Library Books/Materials	$14,412.50	

109799	MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109800	MODEL LINEN SERVICE - LINEN SERVICES - F&B, OPERATIONS		**$9,921.79**
	OECC Food and Beverage - Bedding/Linen Supplies	$7,636.37	
	OECC Operations - Building Maintenance	$2,229.72	
	Ice Sheet - Bedding/Linen Supplies	$55.70	
109801	MONALISA WALD - REIMBURSE FOR STAFF GOING AWAY MEAL - C/A OFFICE		**$69.05**
	Clerk/Auditor - Meals/Entertainment	$69.05	
109802	MORAN WALLWORK - STUDENT LOAN REPAYMENT - OCT 26		**$404.24**
	Library System - Employee Incentives	$404.24	
109803	MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES, PET & ICE SHEET		**$1,492.90**
	OECC Food and Beverage - Concessions Expense	$768.65	
	Ice Sheet - Concessions Expense	$724.25	
109804	MOUNTAIN WEST TRUCK CENTER/VOLVO - DIFFERENTAL FOR GS1602		**$3,633.96**
	Garage - Special Supplies	$3,633.96	
109805	KYLE NORDFORS - Drone Consulting		**$4,000.00**
	Sheriff - Contracted Services	$4,000.00	
109806	ANGELICA GARCIA-WOOD - DISCOVERY TIME SUPPLIES OCT OVB		**$60.48**
	Library System - Special Supplies	$60.48	
109807	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$438.00**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$438.00	
109808	OGDEN CITY CORPORATION - UTILITIES 9/15-10/20/26 - ACCT #077015		**$5,592.09**
	OECC Operations - Utilities	$5,592.09	
109809	OGDEN NATURE CENTER - OUR NATIONAL SYMBOL SEPT, OCT, NOV SYS		**$1,625.00**
	Library System - Special Services	$1,625.00	
109810	OVERDRIVE INC - eMedia		**$7,149.36**
	Library System - Library Books/Materials	$7,149.36	
109811	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$12.48**
	Jail - Office Expense/Supplies	$12.48	
109812	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109813	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.61**
	Jail - Office Expense/Supplies	$11.61	
109814	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109815	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109816	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$10.22**
	Jail - Office Expense/Supplies	$10.22	
109817	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109818	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$14.73**
	Jail - Office Expense/Supplies	$14.73	

109819	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109820	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$27.85**
	Jail - Office Expense/Supplies	$27.85	
109821	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$60.71**
	Jail - Office Expense/Supplies	$60.71	
109822	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER- NOT ON CONTRACT		**$11.67**
	Jail - Office Expense/Supplies	$11.67	
109823	PACIFIC OFFICE AUTOMATION - Konica Minolta Service		**$453.06**
	Library System - Equipment Maintenance	$453.06	
109824	PEDRO LOZANO - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Health Administration - Employee Incentives	$437.50	
109825	LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		**$1,750.89**
	OECC Food and Beverage - Concessions Expense	$971.75	
	OECC Food and Beverage - Food	$779.14	
109826	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		**$1,055.36**
	OECC Food and Beverage - Contract Labor - Banquet	$1,055.36	
109827	RANDY KENNARD - STUDENT LOAN REPAYMENT - OCT 26		**$211.14**
	Public Defender - Employee Incentives	$211.14	
109828	RB PRINTING SERVICES LLC - OFFICE E/S - ACO BUS CARDS		**$681.31**
	Elections - Printing	$215.96	
	OECC Executive - Advertising	$130.35	
	Animal Control - Office Expense/Supplies	$55.00	
	Animal Shelter - Office Expense/Supplies	$280.00	
109829	RYAN SMITH - STUDENT LOAN REPAYMENT - OCT 26		**$364.43**
	Human Resources - Employee Incentives	$364.43	
109830	SHANTELLE DRAPER - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109831	STAKER & PARSON COMPANIES - CRUSHED ROCK - Fairgrounds Waterline Dropoff		**$473.22**
	Road & Highways - Special Highway Supplies	$473.22	
109832	STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		**$525.05**
	Weber Area Dispatch 911 - Contracted Services	$525.05	
109833	SYDNIE ORTON - STUDENT LOAN REPAYMENT - OCT 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109834	TENNANT SALES AND SERVICE COMPANY - REPAIR - SWEEPER S7		**$385.31**
	OECC Operations - Equipment Maintenance	$385.31	
109835	TREASURE FIRE EQUIPMENT INC - BLDG MAINT - ANNUAL EXTINGUISHER MAINT		**$751.00**
	Animal Shelter - Building Maintenance	$751.00	
109836	US FOODS INC - FOOD, F&B SUPPLIES		**$20,410.11**
	OECC Food and Beverage - Kitchen Janitorial	$63.66	
	OECC Food and Beverage - Food	$15,559.47	
	OECC Food and Beverage - F&B Equipment and Supplies	$359.76	
	GSEC Concessions - Concessions Expense	$4,427.22	

109837 UTAH HEALTH POLICY PROJECT - CONTRACT WORK - OCT 2026		**$16,131.67**
Jail - Contracted Services	$16,131.67	
109838 VICTORY SUPPLY LLC - JAIL CLOTHING REQ		**$2,380.32**
Jail - Jail Inmate Clothing	$2,380.32	
109839 VITALCORE HEALTH STRATEGIES LLC - MAT MEDICATIONS- SEPT 2026		**$491.37**
Jail - Medical Supplies	$491.37	
109840 WHEELER MACHINERY CO - HEAVY EQUIPMENT RENTAL - Road Widener		**$3,396.14**
Golden Spike Event Center - Equipment Maintenance	$1,962.44	
Road & Highways - Special Highway Supplies	$1,433.70	
109841 THE WINDSHIELD CONNECTION INC - windshield for ja1601		**$500.00**
Garage - Special Supplies	$500.00	
109842 YF3X LLC - ROTOR ASY FOR SH2304		**$239.90**
Garage - Special Supplies	$239.90	
499018 ABM PARKING SERVICES - EVENT PARKING		**$1,010.00**
OECC Operations - Parking-Event	$1,010.00	
499019 ADVANCE DISPLAYS INC - SHELVING FOR EVIDENCE STORAGE		**$7,671.64**
Jail - Special Supplies	$7,671.64	
499020 AMANDA JONES - FALL SUBSTANCE USE CONF-10/19-23/26-ST. GEORGE, UT		**$239.00**
Community Health - Per Diem	$239.00	
499021 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3456		**$1,117.82**
Garage - Special Supplies	$1,117.82	
499022 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs - SWB		**$465.00**
Library System - Building Maintenance	$465.00	
499023 AQUATIC DREAMS INC - Aquarium Services		**$259.98**
Library System - Building Maintenance	$259.98	
499024 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		**$49.48**
IT - Telephone	$49.48	
499025 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOVEMBER 2026		**$130.00**
Payroll Clearing - BDO FITNESS	$130.00	
499026 RACHEL BLACK - Heritage Bldg - Asbestos Insp & Reports		**$6,496.35**
Grants - Special Projects	$6,496.35	
499027 CKSK & BJ INC - Carriage Bolt & Washer		**$53.97**
Road & Highways - Special Highway Supplies	$53.97	
499028 TEUTONIC HOLDINGS LLC - MEDICAL FAX 11/10/26 TO 12/9/26		**$43.71**
Jail - Telephone	$43.71	
499029 BRODY CHEMICAL INC - Ice Melt OVB		**$592.80**
Library System - Building Maintenance	$592.80	
499030 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	
499031 CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		**$600.00**
Weber Area Dispatch 911 - Contracted Services	$600.00	
499032 COMPUTECH CONSULTING INC - MICROSOFT/NCE OFFICE 365 LICENSES - MONTHLY		**$2,652.30**
Weber Area Dispatch 911 - Software Maint	$2,652.30	

499033	CULLIGAN WATER CONDITIONING - HR NOVEMBER 2026 WATER ACCT # 465-50510981-4		**$26.20**
	Human Resources - Office Expense/Supplies	$26.20	
499034	DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		**$125.00**
	District Court - Mental Evaluations	$125.00	
499035	DENCO SECURITY, INC - 12TH, KIESEL,WAREHOUSE ALARMS 11-01-26 TO 11-30-26		**$459.87**
	Jail - Building Maintenance	$111.23	
	Property Management - Building Maintenance	$201.24	
	Transfer Station - Building Maintenance	$147.40	
499036	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		**$250.00**
	District Court - Mental Evaluations	$250.00	
499037	THE DIRECTV GROUP INC - ACCT #027173049 NOV MAIN		**$274.98**
	Library System - Utilities	$274.98	
499038	ELIZABETH ELSMORE - FALL SUBSTANCE USE CONF-10/19-23/26-ST. GEORGE, UT		**$363.26**
	Community Health - Mileage Reimbursement	$124.26	
	Community Health - Per Diem	$239.00	
499039	QUESTAR GAS COMPANY - SERVICE FROM 9/24/26-10/23/26		**$4,779.08**
	Jail - Utilities	$155.56	
	Ice Sheet - Utilities	$3,521.17	
	Library System - Utilities	$833.32	
	Animal Shelter - Utilities	$269.03	
499040	PEAK INVESTMENT GROUP LLC - EVENT DECOR		**$432.30**
	OECC Food and Beverage - Event Decor	$432.30	
499041	FORT BUENAVENTURA MOUNTAIN MEN - AMERICA 250 MOUNTAIN MEN RENDEZVOUS MEDALLIONS		**$500.00**
	Culture Parks and Rec Admin - Public Relations	$500.00	
499042	GOLDEN BEVERAGE - BEVERAGES, ROCKY HORROR		**$653.08**
	OECC Food and Beverage - Beverage	$653.08	
499043	GURSTEL LAW FIRM PC - GARNISHMENT/260902531		**$534.70**
	Payroll Clearing - GARNISHMENT	$534.70	
499044	HONE PETROLEUM, INC - PROPANE (11.50)		**$31.63**
	Jail - Equipment Maintenance	$31.63	
499045	BOYD I HOSKINS JR & SON INC - Plumbing Services - PVB		**$3,160.00**
	Library System - Building Maintenance	$3,160.00	
499046	HUNTSVILLE TOWN CORPORATION - ACCT #434.01 OCT OVB		**$299.70**
	Library System - Utilities	$299.70	
499047	INFORMATION TODAY, INC - Literary Market Place 87th Edition		**$502.53**
	Library System - Library Books/Materials	$502.53	
499048	INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - West Field High		**$630.51**
	Road & Highways - Special Highway Supplies	$630.51	
499049	JEFF MORLEY ENTERPRISES LLC - BOE HEARING OFFICER SERVICES - 10/29/26		**$2,450.00**
	Clerk/Auditor - Special Services	$2,450.00	
499050	JOHN WATSON CHEVROLET INC - DOOR HANDLE 3511		**$92.93**
	Garage - Special Supplies	$92.93	

499051	JOHNSON MARK LLC - GARNISHMENT/240905357		**$404.58**
	Payroll Clearing - GARNISHMENT	$404.58	
499052	KEITH HELLEWELL - ELDT Training Behind the Wheel & Road		**$450.00**
	Road & Highways - CDL Testing	$450.00	
499053	KNOWINK LLC - Data Plan Cellular Usage Sept 26		**$150.00**
	Elections - Special Services	$150.00	
499054	LAWSON PRODUCTS - SHOP SUPPLIES		**$246.83**
	Garage - Special Supplies	$246.83	
499055	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		**$175.00**
	District Court - Mental Evaluations	$175.00	
499056	MARNEY O'BRIEN - FALL SUBSTANCE USE CONF-10/19-23/26-ST. GEORGE, UT		**$239.00**
	Community Health - Per Diem	$239.00	
499057	MEDVET ASSOCIATES LLC - VET SERVICES - GREY TABBY CAT - METHADONE 10MG/ML		**$2,503.59**
	Animal Shelter - Veterinary Services	$2,503.59	
499058	MOULDING & SONS LANDFILL LLC - INV #3937 - Udot		**$2,853.32**
	Property Management - Other Services	$2,853.32	
499059	MOUNTAIN VALLEY MECHANICAL - BUILDING MAINTENANCE		**$1,623.00**
	Weber Area Dispatch 911 - Building Maintenance	$1,623.00	
499060	MWI VETERINARY SUPPLY CO - ANIMAL F/C - REVOLT DOG 130-10-20LBS		**$1,603.75**
	Animal Shelter - Building Maintenance	$272.00	
	Animal Shelter - Animal Feed/Care	$1,331.75	
499061	COMPASS MINERALS AMERICA INC - ROAD SALT - 3241978		**$619.12**
	Road & Highways - Special Highway Supplies	$619.12	
499062	NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 OCT NOB		**$259.09**
	Library System - Utilities	$259.09	
499063	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$3,000.00**
	District Court - Mental Evaluations	$3,000.00	
499064	O'REILLY AUTO ENTERPRISES, LLC - FILTER FOR RD1803		**$146.11**
	Garage - Special Supplies	$146.11	
499065	OECC - REIMBURSE PETTY CASH, BOX OFFICE REFUND		**$104.00**
	OECC Executive - PRE EVENT TICKET SALES	$104.00	
499066	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$2,405.60**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$2,405.60	
499067	PATRIOT BROADBAND TECHNOLOGIES - MEP 10-25 5N2W17NE Escrow Release		**$850.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$850.00	
499068	PERPETUAL STORAGE INC - HARD DRIVE STORAGE		**$132.56**
	Weber Area Dispatch 911 - Equipment Maintenance	$132.56	
499069	BLUETRITON BRANDS INC - C/A & ELECTIONS WATER BILL 8750007680/8750019091		**$283.99**
	Clerk/Auditor - Reimbursable Sales Tax	$1.09	
	Clerk/Auditor - Office Expense/Supplies	$141.77	
	Elections - Reimbursable Sales Tax	$1.51	
	Elections - Office Expense/Supplies	$123.87	
	Operations Admin - Office Expense/Supplies	$15.75	

499070	EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		**$131.12**
	Payroll Clearing - GARNISHMENT	$131.12	
499071	READING TRUCK EQUIPMENT LLC - Hydraulic Motor for Spinnger - Truck 22		**$980.46**
	Road & Highways - Equipment Maintenance	$980.46	
499072	REPUBLIC SERVICES, INC - PM Warehouse - trash service		**$5,267.16**
	Jail - Building Maintenance	$2,240.39	
	Property Management - Building Maintenance	$601.37	
	Road & Highways - Utilities	$1,042.18	
	Animal Shelter - Building Maintenance	$1,383.22	
499073	RHETT POTTER - PROFESSIONAL SERVICES		**$525.00**
	District Court - Mental Evaluations	$525.00	
499074	ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICES SEP1526-OCT1426		**$40,343.22**
	OECC Operations - Electricity	$13,443.78	
	Ice Sheet - Utilities	$17,102.28	
	Library System - Utilities	$6,813.49	
	Animal Shelter - Utilities	$2,983.67	
499075	ROY CITY - ACCT #36.22910.0 SEP/OCT SWB		**$1,297.80**
	Library System - Utilities	$1,297.80	
499076	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - CAT 6 CABLE - CONCESSIONS, THEATER		**$742.36**
	Property Management - Controlled Assets	($778.40)	
	OECC Operations - Equipment Maintenance	$228.02	
	OECC Operations - Building Maintenance	$910.74	
	OECC Operations - Bulbs and lamps	$382.00	
499077	RUTH MAURIE TARBOX - EXPENSES, DRACULA		**$44.93**
	OECC Executive - Special Supplies	$44.93	
499078	SHEA FISHER - FAIR - BELT BUCKLES		**$2,615.00**
	County Fair - Other Services	$2,615.00	
499079	SMITH KNOWLES PLLC - GARNISHMENT/230906055		**$356.98**
	Payroll Clearing - GARNISHMENT	$356.98	
499080	STANLEY BERNICHE - ICC CONFERENCE - 10/17-22/26 - NASHVILLE, TN		**$233.00**
	Building Inspector - Training/Travel	$233.00	
499081	STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCTOBER 2026		**$1,790.00**
	Clerk/Auditor - Marriage License - State	$1,790.00	
499082	STATE OF UTAH -		**$4,843.03**
	Commission - Office Expense/Supplies	$82.32	
	Assessor - Office Expense/Supplies	$319.51	
	Attorney - Criminal - Office Expense/Supplies	$911.50	
	Public Defender - Office Expense/Supplies	$13.01	
	Clerk/Auditor - Postage	$594.59	
	Elections - Office Expense/Supplies	$337.71	
	Recorder - Office Expense/Supplies	$40.50	
	Sheriff - Office Expense/Supplies	$86.85	
	Jail - Office Expense/Supplies	$76.17	

	Treasurer - Postage	$434.84	
	Human Resources - Office Expense/Supplies	$21.65	
	Property Management - Postage	$0.82	
	OECC Operations - Office Expense/Supplies	$8.15	
	Planning - Office Expense/Supplies	$293.66	
	Sewer - Lower Valley - Office Expense/Supplies	$332.81	
	Sewer - Upper Valley - Office Expense/Supplies	$26.47	
	Sewer - Pineview West Crimson - Office Expense/Supplies	$7.56	
	Sewer - Pineview West Radford - Office Expense/Supplies	$11.35	
	Ramp Tax - Administrative Fees	$11.42	
	Health Administration - Postage	$219.21	
	Clinical Nursing Services - Postage	$74.51	
	Environmental Health - Postage	$925.68	
	Women Infants & Children - Postage	$12.74	
499083	SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		**$942.46**
	Ice Sheet - Concessions Expense	$942.46	
499084	TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control OVB		**$3,845.00**
	Library System - Building Maintenance	$3,845.00	
499085	UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$20.76**
	Payroll Clearing - UPEA	$20.76	
499086	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUGUST 2026		**$81,570.67**
	Statutory Non Dept - MV Reimb State Reg Postage	$8,604.18	
	Statutory Non Dept - MV Reimb to State	$72,966.49	
499087	STATE OF UTAH - GARNISHMENT/1832308736		**$1,310.79**
	Payroll Clearing - GARNISHMENT	$1,310.79	
499088	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202610-024219 - Utopia Shared Internet Billing		**$3,789.00**
	Jail - Telephone	$691.00	
	IT - Telephone	$1,560.00	
	Ice Sheet - Utilities	$400.00	
	Parks Observatory Park - Telephone	$287.00	
	County Sport Shooting Complex - Telephone	$287.00	
	Road & Highways - Telephone	$277.00	
	Transfer Station - Telephone	$287.00	
499089	CELLCO PARTNERSHIP - Sept 16 - Oct 15 2026 Data and Usage		**$593.23**
	Elections - Special Services	$433.19	
	Animal Control - Telephone	$120.03	
	Animal Shelter - Special Supplies	$40.01	
499090	WASATCH HOLLOW ANIMAL HOSPITAL PLLC - VET SERVICES - D20261121 RADIOGRAPHS		**$6,425.08**
	Animal Shelter - Veterinary Services	$6,425.08	
499091	WASATCH ICE HOCKEY OFFICIALS ASSOC - OFFICIALS FOR OHL LEAGUE FOR OCTOBER'26		**$4,160.00**
	Ice Sheet - Referee Fees	$4,160.00	
499092	WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		**$345.68**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$345.68	

499093	CITY OF WASHINGTON TERRACE - ACCT #41.0166.0 SEP/OCT PVB		**$1,142.36**
	Library System - Utilities	$1,142.36	
499094	WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		**$26,451.97**
	Property Management - Building Maintenance	$651.26	
	Garbage Collection - Service Fees Revenue	$25,569.67	
	Road & Highways - Utilities	$231.04	
499095	CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		**$84.00**
	Road & Highways - Special Highway Supplies	$84.00	
499096	ZIONS PUBLIC FINANCE INC - 2026 CONTINUING DISCLOSURE SERVICES		**$2,750.00**
	Statutory Non Dept - Contracted Services	$2,750.00	
499097	ZOETIS US LLC - ANIMAL F/C - B ORAL - DAPP - FRCP		**$1,149.00**
	Animal Shelter - Animal Feed/Care	$1,149.00	
Count: 172		Grand Total	$609,220.01