Weber County Warrant Report

Issue Date: 10/9/2026

Approval Date: 10/13/2026

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, 10/13/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109425	109506	$859,696.08
Check	498542	498634	$2,382,695.50
Other	567	567	$10,115.52
			$3,252,507.10

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
567	DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE CONTRIBUTIONS		**$10,115.52**
	Risk Management - Unemployment Comp Claims	$10,115.52	
109425	ADRIANA PRUITT - STUDENT LOAN REPAYMENT – SEP 26		**$231.04**
	Health Administration - Employee Incentives	$231.04	
109426	AIRGAS USA, LLC - WELDING SUPPLIES		**$139.15**
	Garage - Special Supplies	$139.15	
109427	ALEXANDER KUBRICKY - SHERIFFS ASSOC CONF - 9/22-25/26 - ST. GEORGE, UT		**$206.00**
	Jail - Per Diem	$206.00	
109428	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		**$364.40**
	County Sport Shooting Complex - Special Supplies	$44.72	
	Library System - Building Maintenance	$136.13	
	Road & Highways - Special Highway Supplies	$25.86	
	Animal Shelter - Building Maintenance	$25.00	
	Garage - Building Maintenance	$109.26	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
109429	ANGEL ARMOR LLC - TACTICAL CARRIER - C. CARTER		**$2,303.04**
	Sheriff - Quartermaster	$2,303.04	
109430	ASHLEY THOMAN - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Engineering - Employee Incentives	$437.50	
109431	BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		**$5,970.91**
	Jail - Jail Cleaning Supplies	$2,300.44	
	OECC Operations - Equipment Maintenance	$59.00	
	OECC Operations - Janitorial	$1,713.41	
	Ice Sheet - Building Maintenance	$1,428.56	
	Recreation - Building Maintenance	$63.21	
	Parks Ft Buenaventura - Building Maintenance	$63.21	

	Parks North Fork - Building Maintenance	$63.21	
	Parks Weber Memorial - Building Maintenance	$63.21	
	Animal Shelter - Building Maintenance	$216.66	
109432	BLACKSTONE AUDIO INC - Audio/Visual Materials		**$566.62**
	Library System - Library Books/Materials	$566.62	
109433	BLIP OPERATIONS - Billboard Ads		**$667.00**
	Library System - Special Services	$667.00	
109434	BRODART - Books and Materials		**$1,240.42**
	Library System - Library Books/Materials	$1,240.42	
109435	BRYAN BARON - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
109436	BRYAN R BARON - LEGAL SERVICES		**$6,615.00**
	Weber Area Dispatch 911 - Contracted Services	$6,615.00	
109437	CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Clerk/Auditor - Employee Incentives	$437.50	
109438	CENGAGE LEARNING INC - Large Print Books and Materials		**$154.50**
	Library System - Library Books/Materials	$154.50	
109439	QWEST CORPORATION - ACCT #333752283 OCT SYS		**$1,577.98**
	Library System - Telephone	$1,577.98	
109440	WESTERN RECORDS DESTRUCTION INC - WMHD DOCUMENT SHRED		**$556.80**
	Property Management - Building Maintenance	$121.80	
	Health Administration - Special Services	$435.00	
109441	COMMERCIAL TIRE, INC. - TIRES - OVC Backhoe		**$52.00**
	Road & Highways - Special Highway Supplies	$52.00	
109442	QUENCH USA INC - WATER SERVICE 10/6/26 TO 11/5/26		**$1,735.34**
	Jail - Jail Housing/Housekeeping	$1,561.88	
	OECC Operations - Office Expense/Supplies	$82.50	
	Animal Shelter - Office Expense/Supplies	$90.96	
109443	DEREK M MALAN - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109444	DLT SOLUTIONS LLC - Oracle HRIS software		**$36,665.94**
	Human Resources - Software Maint	$36,665.94	
109445	EDEN RISE LLC - Quarter 3, 2026 Tower Rent		**$2,992.50**
	Property Management - Rent Revenue	$2,992.50	
109446	ELWOOD STAFFING - TCG-CONTRACTED LABOR -KITCHEN		**$5,643.52**
	OECC Food and Beverage - Contract Labor - Kitchen	$5,643.52	
109447	EMILY WILDE - DEPOSITION & UAC CONF - 9/8 -10/26 - SLC/PROVO, UT		**$910.92**
	Human Resources - Mileage Reimbursement	$399.30	
	Human Resources - Transportation	$56.35	
	Human Resources - Lodging	$412.27	
	Human Resources - Per Diem	$43.00	
109448	GREY HOUSE PUBLISHING INC - Books and Materials		**$507.50**
	Library System - Library Books/Materials	$507.50	

109449	HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs NOB		**$7,160.09**
	Library System - Building Maintenance	$7,160.09	
109450	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$14,483.57**
	Library System - Library Books/Materials	$14,483.57	
109451	TADA YOGA - YOGA SEP OVB		**$245.00**
	Library System - Special Services	$245.00	
109452	JAMES BRIEL - SHERIFFS ASSOC CONF - 9/22-25/26 - ST. GEORGE, UT		**$206.00**
	Jail - Per Diem	$206.00	
109453	JENNIFER AMANDA RICE - STUDEN LOAN REPAYMENT - SEP 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109454	JESSICA PONTIUS - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	CSI - Employee Incentives	$437.50	
109455	JOHN WILLIAM MARRIOTT - K9 NELLY		**$1,000.00**
	Sheriff - K9	$1,000.00	
109456	JUDY SHIMURA - ZUMBA SEP OVB		**$80.00**
	Library System - Special Services	$80.00	
109457	KA RIO LLC - WMHD EVRAP VIN#5YJ3E1EA8PF604039		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109458	KIRK MOBILE REPAIR LLC - Generator Inspections/Service/Fuel MAIN		**$2,820.37**
	Library System - Building Maintenance	$2,820.37	
109459	KNOWN2U LLC - CLOUD DATA - CDX FILE PROCESSING		**$1,400.00**
	Human Resources - Software Maint	$1,400.00	
109460	KYLEY W SLATER - SHERIFFS ASSOC CONF - 9/21-25/26 - ST. GEORGE, UT		**$302.00**
	Sheriff - Per Diem	$302.00	
109461	LASTING IMPRESSIONS - SEP JANITORIAL SERVICES		**$5,425.00**
	Health Administration - Building Maintenance	$1,334.51	
	Clinical Nursing Services - Building Maintenance	$547.62	
	Environmental Health - Building Maintenance	$844.87	
	Community Health - Building Maintenance	$1,349.00	
	Women Infants & Children - Building Maintenance	$1,349.00	
109462	LAURA ANDELIN - STUDENT LOAN REPAYMENT - SEP 26		**$62.24**
	Jail - Employee Incentives	$62.24	
109463	LAUREN SHAFER - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Elections - Employee Incentives	$437.50	
109464	LAUREN THOMAS - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
109465	LINDE GAS & EQUIPMENT INC - cylinder rental		**$90.66**
	Transfer Station - Misc Shop Supplies	$90.66	
109466	LOUIS A ROSER COMPANY - New Chiller and Compressors Revision		**$169,904.10**
	Capital Improvements - Improvements	$169,904.10	
109467	MARIA LEWIS - TAI CHI SEP NOB		**$105.00**
	Library System - Special Services	$105.00	
109468	MARSHALL LAW, PLLC - Rios August		**$10,611.00**
	Public Defender - Special Projects	$9,338.00	

	Public Defender - Capital Defense	$798.00	
	Public Defender - Conflict Case Defense	$475.00	
109469	MARY ANNE LAOUFI - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109470	METRO ELEVATOR UTAH INC - OCT26 WMHD ELEVATOR MAINTENANCE		**$525.00**
	Health Administration - Building Maintenance	$171.28	
	Clinical Nursing Services - Building Maintenance	$70.28	
	Environmental Health - Building Maintenance	$108.44	
	Community Health - Building Maintenance	$87.50	
	Women Infants & Children - Building Maintenance	$87.50	
109471	MIKE STUDEBAKER - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109472	MODEL LINEN SERVICE - 2026 MODEL LINEN SERVICE		**$55.70**
	Ice Sheet - Bedding/Linen Supplies	$55.70	
109473	MORAN WALLWORK - STUDENT LOAN REPAYMENT - SEP 26		**$404.24**
	Library System - Employee Incentives	$404.24	
109474	MOUNTAIN ALARM - SECURITY MONTIORING FROM 10/1/26-10/31/26		**$101.11**
	Ice Sheet - Utilities	$101.11	
109475	MURDOCK HYUNDAI LLC - WMHD EVRRAP VIN#KM8KNDAF1PU155224		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109476	ANGELICA GARCIA-WOOD - Volunteer Thank You Certificates - NOB		**$5.00**
	Library System - Special Services	$5.00	
109477	OGDEN CITY CORPORATION - UTILITIES 08/19-09/15/26 - ACCT #077015		**$5,865.95**
	OECC Operations - Utilities	$5,243.75	
	Parks Ft Buenaventura - Utilities	$622.20	
109478	OGDEN CITY CORPORATION - ST - 17th Street - Ogden City		**$49,029.16**
	WACOG Sales Tax - Special Projects	$49,029.16	
109479	OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		**$3,714.09**
	Weber Area Dispatch 911 - Building Maintenance	$3,714.09	
109480	BEN CARNAHAN - Turf & Landscape Maintenance MAIN		**$3,782.50**
	Library System - Building Maintenance	$3,782.50	
109481	OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Pipe Job (Tanner King) 2200 S 4900 W		**$2,682.00**
	Road & Highways - Highway Supplies for Others	$2,682.00	
109482	OVERDRIVE INC - eMedia		**$13,942.93**
	Library System - Library Books/Materials	$13,942.93	
109483	PACIFIC OFFICE AUTOMATION - Customer #Wc12 - contract 75-0009035		**$499.00**
	Parks Observatory Park - Office Expense/Supplies	$499.00	
109484	PAUL BABINSKY - SHERIFFS ASSOC CONF - 9/21-25/26 - ST. GEORGE, UT		**$302.00**
	Sheriff - Per Diem	$302.00	
109485	PEDRO LOZANO - STUDENT LOAN REPAYMENT – SEP 26		**$437.50**
	Health Administration - Employee Incentives	$437.50	
109486	PREMIER VEHICLE INSTALLATION - UPFIT FOR CS2622		**$31,223.40**
	Fleet Department - Capital Equipment	$31,223.40	

109487	PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall		**$500.00**
	Library System - Building Improvements	$500.00	
109488	RANDY KENNARD - STUDENT LOAN REPAYMENT - SEP 26		**$211.14**
	Public Defender - Employee Incentives	$211.14	
109489	RUSH INTERNATIONAL TRUCK CENTER - BLOCK HEATER FOR RD1802		**$428.84**
	Garage - Special Supplies	$428.84	
109490	RYAN SMITH - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Human Resources - Employee Incentives	$437.50	
109491	SHANTELLE DRAPER - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Attorney - Criminal - Employee Incentives	$437.50	
109492	SKAGGS COMPANIES, INC. - SHIRT - C. CHARLEY		**$6,337.86**
	Sheriff - Quartermaster	$1,006.15	
	Jail - Quartermaster	$5,331.71	
109493	STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		**$3,706.77**
	Road & Highways - Special Highway Supplies	$2,056.11	
	Road & Highways - Highway Supplies for Others	$1,650.66	
109494	SYDNIE ORTON - STUDENT LOAN REPAYMENT - SEP 26		**$437.50**
	Public Defender - Employee Incentives	$437.50	
109495	EMILY ADAMS - Becerra Appeal		**$17,460.00**
	Public Defender - Appeals	$17,460.00	
109496	THOMAS PETROLEUM, LLC - BULK OIL		**$683.83**
	Garage - Special Supplies	$683.83	
109497	TREASURE FIRE EQUIPMENT INC - Fire extinguishers for Base Camp		**$365.00**
	Parks North Fork - Building Improvements	$365.00	
109498	US FOODS INC - CREDIT FOR DAMAGED PRODUCT		**$41,973.93**
	OECC Food and Beverage - Special Projects	$36,577.96	
	OECC Food and Beverage - Food	$5,326.19	
	Ice Sheet - Concessions Expense	$69.78	
109499	VICTORY SUPPLY LLC - INMATE HYGIENE SUPP, COMBS, GOLF PEN		**$2,737.44**
	Jail - Jail Housing/Housekeeping	$2,737.44	
109500	WEBER HUMAN SERVICES - JULY-SEP 2026 MAT EMPLOYEE/MADISON MENS BUILDING		**$273,517.25**
	Jail - Contracted Services	$29,892.72	
	Grants - Contracted Services	$243,624.53	
109501	WESTNET, INC. - Q4 FIRST-IN MAINTENANCE		**$21,511.29**
	Weber Area Dispatch 911 - Equipment Maintenance	$21,511.29	
109502	WHEELER MACHINERY CO - WMHD TROUBLESHOOT GENERATOR CATXQ125ET9W00694		**$6,937.53**
	Transfer Station - Equipment Maintenance	$1,303.52	
	Garage - Special Supplies	$4,839.73	
	Health Administration - Building Maintenance	$388.70	
	Clinical Nursing Services - Building Maintenance	$159.50	
	Environmental Health - Building Maintenance	$246.08	
109503	WILMA PRISCILA RUBINO - ZUMBA SEP NOB		**$140.00**
	Library System - Special Services	$140.00	

109504	THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		**$2,455.00**
	Garage - Special Supplies	$2,455.00	
109505	WORLD ARCHIVES MIDCO, LLC - Access.NewspaperArchive.Com RNWL 2026/2027		**$7,436.00**
	Library System - Library Books/Materials	$7,436.00	
109506	YF3X LLC - RETURN-TPMS		**$52,041.51**
	Garage - Special Supplies	($116.49)	
	Fleet Department - Capital Equipment	$52,158.00	
498542	1WIRE FIBER - ADMIN TELEPHONES		**$1,043.98**
	Weber Area Dispatch 911 - Telephone	$1,043.98	
498543	A-1 UNIFORMS LLC - WMHD NURSING SCRUBS KSAINSBURY		**$529.62**
	Clinical Nursing Services - Special Supplies	$529.62	
498544	ABBOTT & ASSOCIATES PC - Involuntary commitment proceed		**$1,750.00**
	Public Defender - Appeals	$1,750.00	
498545	ABM PARKING SERVICES - EVENT PARKING		**$3,835.00**
	OECC Operations - Parking-Staff	$1,530.00	
	OECC Operations - Parking-Event	$2,305.00	
498546	ACTION TARGET INC - 2 or 10 Visits Range Maintenance & Service		**$5,750.00**
	County Sport Shooting Complex - Building Maintenance	$5,750.00	
498547	ALICIA GAMON - WMHD CPS TECH		**$140.00**
	Community Health - Consultants	$140.00	
498548	CERTIFIED MEDICAL WASTE-UTAH LLC - MEDICAL WASTE/SHARPS DISPOSAL, FUEL SURCHARGE		**$223.20**
	Jail - Medical Supplies	$223.20	
498549	AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1910		**$1,844.68**
	Garage - Special Supplies	$1,844.68	
498550	ANIMAL CARE EQUIPMENT AND SERVICES - ANIMAL F/C - SHIELD FOR FERAL CATS		**$71.40**
	Animal Shelter - Animal Feed/Care	$71.40	
498551	AQUATIC DREAMS INC - Aquarium Services		**$259.98**
	Library System - Building Maintenance	$259.98	
498552	ARTISTIC CUSTOM BADGES AND COINS LLC - MEDALS OF MERIT-AWARDS BANQUET		**$1,500.00**
	Jail - Special Supplies	$1,500.00	
498553	AT&T MOBILITY LLC - CELL PHONES 8/21/26 - 9/20/26		**$80.29**
	Sheriff - Telephone	$80.29	
498554	AT&T MOBILITY LLC - WIRELESS PHONES		**$265.69**
	Weber Area Dispatch 911 - Telephone	$265.69	
498555	BARBIZON LIGHT OF THE ROCKIES, INC - CEM3 REPAIR		**$1,867.52**
	OECC Operations - Equipment Maintenance	$1,867.52	
498556	BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - OCTOBER 2026		**$130.00**
	Payroll Clearing - BDO FITNESS	$130.00	
498557	BERGMAN INCENTIVES INC - FEDORAS, TCG		**$4,395.00**
	OECC Sales Division - Special Projects	$4,395.00	
498558	BLUELINE SERVICES LLC - NEW HIRE DRUG TEST		**$74.00**
	Weber Area Dispatch 911 - Contracted Services	$74.00	

498559	BOB BARKER CO - SPORK, TUMBLERS		**$726.82**
	Jail - Jail Housing/Housekeeping	$726.82	
498560	BONA VISTA WATER - PM - Connection on 2100 S - irrigation		**$934.91**
	Property Management - Utilities	$653.85	
	County Sport Shooting Complex - Utilities	$146.24	
	Garage - Utilities	$134.82	
498561	CANYON VIEW DUMPSTERS INC - DUMPSTER SWAP		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
498562	CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS		**$600.00**
	Weber Area Dispatch 911 - Contracted Services	$600.00	
498563	CAROLINA SOFTWARE INC - Quarterly Software charges		**$1,250.00**
	Transfer Station - Software	$1,250.00	
498564	PATHWAY VET ALLIANCE LLC - VET SERVICES - D20261147 SPAY PEACHES		**$300.00**
	Animal Shelter - Veterinary Services	$300.00	
498565	COTTONWOOD CYCLERY - VARIOUS PRO SHOP ITEMS TAPE/WAX/SMELLING SALTS		**$395.96**
	Ice Sheet - Pro Shop Inventory	$395.96	
498566	DAYTONA RESTORATION - WMHD HH25-048 YWALLS		**$13,321.99**
	Environmental Health - Grant Funded Repairs	$13,321.99	
498567	DENCO SECURITY, INC - WC - office security		**$434.08**
	Property Management - Building Maintenance	$201.24	
	OECC Operations - Building Maintenance	$16.00	
	OECC Operations - Security	$69.44	
	Transfer Station - Building Maintenance	$147.40	
498568	DENTAL HEALTH PRODUCTS INC - Dental Equipment for Jail		**$537.70**
	Jail - Medical Supplies	$537.70	
498569	DMLP RESOURCES LLC - Electrical Repairs - SWB		**$350.00**
	Library System - Building Maintenance	$350.00	
498570	QUESTAR GAS COMPANY - ACCT #7234300000 AUG/SEP MAIN		**$687.11**
	County Sport Shooting Complex - Utilities	$39.72	
	Library System - Utilities	$469.69	
	Health Administration - Utilities	$45.30	
	Clinical Nursing Services - Utilities	$18.59	
	Environmental Health - Utilities	$28.69	
	Community Health - Utilities	$42.56	
	Women Infants & Children - Utilities	$42.56	
498571	FLEETPRIDE INC - JUNCTION BOX		**$166.73**
	Garage - Special Supplies	$166.73	
498572	FREEDOM FUEL LANCER LLC - SERVICE CALL FOR COMPRESSOR		**$867.05**
	Ice Sheet - Reimbursable Sales Tax	$58.61	
	Ice Sheet - Building Maintenance	$808.44	
498573	HOLLIE ANN DOYLE - MONTHLY TRAINING - MANAGING DIFFERENT PERSONALITIE		**$1,800.00**
	Human Resources - Contracted Services	$1,800.00	
498574	HUNTSVILLE TOWN CORPORATION - ACCT #434.01 SEP OVB		**$299.70**
	Library System - Utilities	$299.70	

498575	INFOR US INC - RESERVE SUBSCRIPTION	**$4,481.21**
	OECC Tech Services - License/Dues	$4,481.21
498576	INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies	**$2,260.83**
	Library System - Building Maintenance	$2,260.83
498577	IHC HEALTH SERVICES INC - SEP26 WMHD MEDICAL SUPERVISION	**$5,010.00**
	Health Administration - Consultants	$5,010.00
498578	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - door - lock cylinder parts	**$103.44**
	Jail - Building Maintenance	$103.44
498579	IRMA LETICIA URQUIDI SANCHEZ - SEP26 CPS WEEK TECH CONTRACT	**$154.00**
	Community Health - Consultants	$154.00
498580	J AND J PRODUCE, INC - Supplies/Landscaping	**$646.85**
	Library System - Building Maintenance	$646.85
498581	KARLA B DUVALL - YOGA SEP MAIN	**$105.00**
	Library System - Special Services	$105.00
498582	KIRK SPOLAR - PIO CONFERENCE - 9/20-23/26 - ST. GEORGE, UT	**$139.00**
	Health Administration - Per Diem	$139.00
498583	LARRY H MILLER CORPORATION-RIVERDALE - RAD HOSE FOR SH1806	**$57.02**
	Garage - Special Supplies	$57.02
498584	LARRY H MILLER CORPORATION-RIVERDALE - SEAT BELT FOR JA2635	**$215.25**
	Garage - Special Supplies	$215.25
498585	LAWSON PRODUCTS - SHOP SUPPLIES	**$1,205.76**
	OECC Operations - Special Supplies	$87.18
	Garage - Special Supplies	$1,118.58
498586	MANHATTAN SHORT FILM FESTIVAL - Manhattan Short Sep/Oct SYS	**$600.00**
	Library System - Special Services	$600.00
498587	MARIA DOLORES GONZALEZ - WMHD CPS CAR SEAT CHECK CONTRACT	**$154.00**
	Community Health - Consultants	$154.00
498588	MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - MSC	**$61,627.98**
	WACOG Sales Tax - Special Projects	$61,627.98
498589	MENDENHALL EQUIPMENT CO - REPAIRS TO DRYERS #2, #3, #5	**$3,453.03**
	Jail - Equipment Maintenance	$3,453.03
498590	MOUNTAIN WEST PEST LLC - BLDG MAINT - GENERAL PEST CONTROL	**$535.00**
	Property Management - Building Maintenance	$138.00
	Road & Highways - Special Highway Supplies	$119.00
	Animal Shelter - Building Maintenance	$126.00
	Community Health - Building Maintenance	$76.00
	Women Infants & Children - Building Maintenance	$76.00
498591	MWI VETERINARY SUPPLY CO - BLDG MAINT - RESCUE CONC 55GAL	**$4,076.64**
	Animal Shelter - Building Maintenance	$3,016.55
	Animal Shelter - Animal Feed/Care	$1,060.09
498592	NAPA/GENUINE PARTS COMPANY - FILTERS	**$39.07**
	Garage - Special Supplies	$39.07
498593	COMPASS MINERALS AMERICA INC - ROAD SALT - 3235989	**$2,156.98**
	Road & Highways - Special Highway Supplies	$2,156.98

498594	NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 SEP NOB		**$230.46**
	Library System - Utilities	$230.46	
498595	WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - OCTOBER 2026		**$341.00**
	OECC Operations - Security	$341.00	
498596	O'REILLY AUTO ENTERPRISES, LLC - FILTERS		**$724.84**
	Garage - Special Supplies	$724.84	
498597	OGDEN CITY SCHOOL DISTRICT - WMHD TVTP GRANT		**$31,554.73**
	Community Health - Pass Through Grant Pmt	$31,554.73	
498598	OGDEN VALLEY PARKS SERVICE AREA - RAMP Park Restroom Addition		**$90,650.00**
	Ramp Tax - Approp To Other Agency	$90,650.00	
498599	ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		**$270.00**
	Garage - Special Supplies	$270.00	
498600	PRECISION POWER INC - WC - Generator service & performance inspection		**$1,380.00**
	Property Management - Building Maintenance	$1,380.00	
498601	BLUETRITON BRANDS INC - OPERATIONS - water delivery		**$10.50**
	Operations Admin - Office Expense/Supplies	$10.50	
498602	PROFESSIONAL AUTOMOTIVE EQUIPMENT INC - WMHD IM LIFT INSPECTION		**$331.00**
	Environmental Health - Special Services	$331.00	
498603	PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - MONITORING 10/01-12/31 2026		**$310.08**
	Animal Shelter - Building Maintenance	$310.08	
498604	REPUBLIC SERVICES, INC - Trash Bill-Oct 2026 Shooting Ranges		**$3,649.16**
	Jail - Building Maintenance	$2,696.06	
	Property Management - Building Maintenance	$477.37	
	County Sport Shooting Complex - Utilities	$475.73	
498605	ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JUL-DEC 2026		**$39,750.00**
	Paramedic - Service Fees Expense	$39,750.00	
498606	ROBYN N BITTON - 2026 FAIR - SPECIAL CONTEST SUPPLIES REIMBURSEMENT		**$212.17**
	County Fair - Special Supplies	$212.17	
498607	ROCKY MOUNTAIN POWER - ACCT #431563146-002 7 AUG/SEP MAIN		**$25,691.52**
	Jail - Utilities	$1,886.47	
	Recreation - Utilities	$113.29	
	Parks North Fork - Utilities	$61.26	
	Parks Weber Memorial - Utilities	$290.71	
	Library System - Utilities	$12,707.07	
	Animal Shelter - Utilities	$3,677.58	
	Health Administration - Utilities	$2,722.70	
	Clinical Nursing Services - Utilities	$1,112.72	
	Environmental Health - Utilities	$1,716.70	
	Community Health - Utilities	$701.51	
	Women Infants & Children - Utilities	$701.51	
498608	ROCKY MOUNTAIN POWER - Streetlighting agreement - 5-25 w LED streetlights		**$522.40**
	Property Management - Utilities	$522.40	
498609	SALMON MECHANICAL LLC - LABOR & MATERIALS, WATER FILTER		**$4,901.45**
	OECC Operations - Building Maintenance	$4,901.45	

498610	SAMUEL BROWN - OHL JERSEYS, HOODIES, SOCKS		**$107.80**
	Ice Sheet - Special Supplies	$78.43	
	Ice Sheet - Pro Shop Inventory	$29.37	
498611	SANDEE'S SOIL & ROCK PRODUCTS - Playground chips for fairgrounds		**$660.00**
	Recreation - Building Improvements	$660.00	
498612	SARAH MCDONALD - FDA CONFERENCE - 9/15-18/26 - PHILADELPHIA, PA		**$440.70**
	Environmental Health - Transportation	$95.70	
	Environmental Health - Per Diem	$345.00	
498613	BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (5)		**$90.00**
	Jail - Office Expense/Supplies	$90.00	
498614	SHELTER HILL DEVELOPER LLC - CHALETS AT POWDER MOUNTAIN ESCROW RELEASE		**$725,910.85**
	Treasurers Suspense - Trust / Escrow Disbursement	$725,910.85	
498615	SHELTER HILL DEVELOPER LLC - ESCROW RELEASE-EROSION CONTROL,SEWER/WATER,ROADWAY		**$1,259,030.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$1,259,030.00	
498616	CLEAN CARS II LLC - Car Washes for Fleet Vehicles		**$1,092.00**
	Sheriff - Equipment Maintenance	$1,092.00	
498617	STATE OF UTAH - PAYMENT OF UNCLAIMED PROPERTY FEIN 87-6000308		**$752.19**
	Attorney - Criminal - Service Fees Expense	$18.50	
	OECC Executive - Talent Expense	$300.00	
	GSEC Concessions - Contracted Vendors Revenue	$85.00	
	Treasurers Suspense - Trust / Escrow Disbursement	$25.65	
	Clinical Nursing Services - Immunizations	$323.04	
498618	STATE OF UTAH - JUL26 CERTIFICATE SALES RECONICILATION		**$20,194.00**
	Health Administration - Transfer From Restricted Acct	$20,194.00	
498619	STATE OF UTAH -		**$5,437.89**
	Commission - Office Expense/Supplies	$16.76	
	Assessor - Office Expense/Supplies	$128.96	
	Attorney - Criminal - Office Expense/Supplies	$1,008.89	
	Public Defender - Office Expense/Supplies	$19.54	
	Clerk/Auditor - Postage	$1,219.16	
	Elections - Office Expense/Supplies	$322.21	
	Recorder - Office Expense/Supplies	$130.03	
	Sheriff - Office Expense/Supplies	$99.59	
	Jail - Office Expense/Supplies	$126.15	
	Treasurer - Postage	$388.70	
	Human Resources - Office Expense/Supplies	$19.50	
	OECC Operations - Office Expense/Supplies	$4.08	
	Ice Sheet - Office Expense/Supplies	$1.63	
	Animal Control - Office Expense/Supplies	$25.61	
	Planning - Office Expense/Supplies	$188.03	
	Sewer - Lower Valley - Office Expense/Supplies	$268.58	
	Sewer - Upper Valley - Office Expense/Supplies	$21.36	
	Sewer - Pineview West Crimson - Office Expense/Supplies	$6.10	

	Sewer - Pineview West Radford - Office Expense/Supplies	$9.16	
	Health Administration - Postage	$243.70	
	Clinical Nursing Services - Postage	$139.32	
	Environmental Health - Postage	$916.35	
	Community Health - Postage	$126.33	
	Women Infants & Children - Postage	$8.15	
498620	SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		**$883.27**
	Ice Sheet - Concessions Expense	$883.27	
498621	T & J HORSE TRAILER INC - WELD ON HINGE FOR SAR TRAILER		**$18.91**
	Garage - Special Supplies	$18.91	
498622	T MOBILE USA INC - BLDG INSP - Phone services		**$366.70**
	Building Inspector - Telephone	$366.70	
498623	TECHNOLOGY PROVIDERS INC - FREIGHT, BATTERIES FOR REPAIR/REPLACEMENT		**$28.36**
	OECC Operations - Equipment Maintenance	$28.36	
498624	TGE INC - 2550 SOUTH ROADWAY DESIGN PROJECT		**$9,232.50**
	WACOG Sales Tax - Special Projects	$9,232.50	
498625	TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control		**$2,593.00**
	Library System - Building Maintenance	$2,593.00	
498626	UNIFIRST CORP - WMHD BI WEEKLY MAT CLEANING		**$122.78**
	Health Administration - Building Maintenance	$60.08	
	Clinical Nursing Services - Building Maintenance	$24.66	
	Environmental Health - Building Maintenance	$38.04	
498627	UTAH RADON SERVICES LLC - WMHD HH26-061 BHUERTAS		**$1,755.00**
	Environmental Health - Grant Funded Repairs	$1,755.00	
498628	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202610-024219 - Utopia Shared Internet Billing		**$4,128.00**
	Jail - Telephone	$691.00	
	IT - Telephone	$1,560.00	
	Parks Observatory Park - Telephone	$287.00	
	County Sport Shooting Complex - Telephone	$287.00	
	Road & Highways - Telephone	$277.00	
	Transfer Station - Telephone	$287.00	
	Weber Area Dispatch 911 - Line Charges	$739.00	
498629	CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED 9/11/26-10/10/26		**$80.02**
	Ice Sheet - Utilities	$40.01	
	Garage - Utilities	$40.01	
498630	VORTEX COLORADO INC - Adjustment & calibration of Activity Center Doors		**$750.00**
	Library System - Building Maintenance	$750.00	
498631	TOWN & COUNTRY FLOORING - Flooring Services - SWB		**$334.00**
	Library System - Building Maintenance	$334.00	
498632	WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		**$2,467.57**
	Ice Sheet - Concessions - Beer	$2,467.57	
498633	WASTE MANAGEMENT OF UTAH, INC. - CUST ID #19-73610-93000 OCT MAIN		**$6,937.18**
	Recreation - Building Maintenance	$640.79	

	Parks Ft Buenaventura - Building Maintenance	$216.95	
	Parks Weber Memorial - Building Maintenance	$101.83	
	Parks Observatory Park - Building Maintenance	$267.97	
	Library System - Utilities	$3,644.86	
	Road & Highways - Utilities	$226.53	
	Animal Shelter - Animal Feed/Care	$120.23	
	Health Administration - Building Maintenance	$644.25	
	Clinical Nursing Services - Building Maintenance	$214.75	
	Environmental Health - Building Maintenance	$429.50	
	Community Health - Building Maintenance	$214.75	
	Women Infants & Children - Building Maintenance	$214.77	
498634	WESTERN STATES VALUATION LLC - ST - 2550 South (Phase 1) - Parcel 127 - WC		**$3,800.00**
	WACOG Sales Tax - Special Projects	$3,800.00	
Count: 176		Grand Total	$3,252,507.10