Weber County Warrant Report

Issue Date: 10/23/2026

Approval Date: 10/27/2026

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, 10/27/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109569	109652	$1,674,735.96
Check	498763	498848	$745,852.46
Other	568	568	$999.50
			$2,421,587.92

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
568	PRE-PAID LEGAL SERVICES INC - OCTOBER 2026 PREMIUM - LEGALSHIELD		**$999.50**
	Payroll Clearing - Legal Shield	$999.50	
109569	A-1 PUMPING - SEPTIC/JETTER PUMPING OCT 2026		**$1,130.00**
	Jail - Building Maintenance	$1,130.00	
109570	ADVANTAGE ARCHIVES, LLC - Annual Microfilm Subscrip - Ogden Standard Exam		**$4,195.00**
	Library System - Library Books/Materials	$4,195.00	
109571	ALSCO, INC. - 12TH MAT SERVICE 10/21/26		**$237.41**
	Jail - Jail Miscellaneous	$101.28	
	Library System - Building Maintenance	$136.13	
109572	AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		**$7,650.00**
	Public Defender - Contracted Services	$7,650.00	
109573	THE AULT FIRM PC - PUBLIC DEFENDER CONTRACT		**$7,534.00**
	Public Defender - Contracted Services	$7,534.00	
109574	BELL JANITORIAL SUPPLY LC - TOWEL,GREENSEAL,SOAP		**$4,633.40**
	Jail - Jail Cleaning Supplies	$1,599.52	
	OECC Operations - Janitorial	$922.48	
	Golden Spike Event Center - Janitorial	$1,948.48	
	Parks Observatory Park - Building Maintenance	$162.92	
109575	BENARD STEWART - SHERIFFS ASSOC CONF - 9/22-25/26 - ST. GEORGE, UT		**$151.00**
	Jail - Training/Travel	($55.00)	
	Jail - Per Diem	$206.00	
109576	BLACKSTONE AUDIO INC - Audio/Visual Materials		**$35.00**
	Library System - Library Books/Materials	$35.00	
109577	KELLY J SHAFTO - Lovell Investigation		**$5,625.00**
	Public Defender - Investigator	$2,625.00	
	Public Defender - Capital Defense	$3,000.00	

109578	BRODART - Books and Materials		**$529.93**
	Library System - Library Books/Materials	$529.93	
109579	BRYCE SHERWOOD - ULACHES MEETING - 10/6-8/26 - RICHFIELD, UT		**$141.00**
	Health Administration - Per Diem	$141.00	
109580	CTBOOK HOLDINGS, LLC - Book Discussion Materials		**$1,123.25**
	Library System - Special Supplies	$1,123.25	
109581	CACHE VALLEY ELECTRIC CO - SWB Classroom Projector Replacement		**$5,150.53**
	Library System - Controlled Assets	$5,150.53	
109582	CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		**$4,250.34**
	Public Defender - Contracted Services	$4,250.34	
109583	CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		**$8,075.34**
	Public Defender - Contracted Services	$8,075.34	
109584	CENTER FOR DISEASE DETECTION LLC - WMHD PAYMENT OF PAPSMEARS THROUGH CDD		**$110.70**
	Clinical Nursing Services - Special Services	$110.70	
109585	QWEST CORPORATION - ACCT #78920360 SEPT/OCT SYS		**$30.73**
	Library System - Telephone	$30.73	
109586	QWEST CORPORATION - FIREALARMS 10/4/26 TO 11/3/26 #801-627-9204		**$47.38**
	Jail - Building Maintenance	$47.38	
109587	QWEST CORPORATION - FIREALARMS 10/1/26 TO 10/31/26 #801-394-4894		**$40.15**
	Jail - Building Maintenance	$40.15	
109588	CHRISTOPHER CROCKETT - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT		**$346.12**
	Attorney - Civil - Training/Travel	$346.12	
109589	CHRISTOPHER ALLRED - CIVIL PRACTICE CONFERENCE - 10/7-9/26 - BRYCE, UT		**$192.38**
	Attorney - Civil - Training/Travel	$192.38	
109590	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - Hazardous waste final pick up		**$17,011.05**
	Transfer Station - Reimbursable Sales Tax	$110.88	
	Transfer Station - Hazardous Waste	$16,900.17	
109591	COLTON MCKAY - PUBLIC DEFENDER CONTRACT		**$7,133.22**
	Public Defender - Contracted Services	$7,133.22	
109592	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 10/8-14/26 ACCT #45-2371200000		**$22,828.62**
	Payroll Clearing - COBRA INSURANCE	$2,974.92	
	Dental Insurance - Self Insured Claims	$19,853.70	
109593	DESERET BOOK CO - Books and Materials		**$88.00**
	Library System - Library Books/Materials	$88.00	
109594	DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies - MAIN		**$462.65**
	Library System - Building Maintenance	$462.65	
109595	ELIOR INC - Meals and Commissary at Jail		**$20,882.51**
	Jail - Jail Culinary	$20,882.51	
109596	JOSEPH FARNSWORTH - PUBLIC DEFENDER CONTRACT		**$8,975.00**
	Public Defender - Contracted Services	$8,975.00	
109597	GAGE FROERER - NACO CONFERENCE - 7/16-19/26 - NEW ORLEANS, LA		**$1,858.92**
	Commission - Transportation	$790.63	
	Commission - Lodging	$803.29	

	Commission - Per Diem	$265.00	
109598	SMITHKLINE BEECHAM CORPORATION - OCT WMHD VACCINE FOR CLINIC		**$5,955.48**
	Clinical Nursing Services - Special Supplies	$1,203.76	
	Clinical Nursing Services - Medical Supplies	$4,751.72	
109599	GOVWORX INC - COMMSCOACH QA ANNUAL SUBSCIRPTION		**$22,000.00**
	Weber Area Dispatch 911 - Equipment Maintenance	$22,000.00	
109600	GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES		**$3,422.50**
	Human Resources - Contracted Services	$3,422.50	
109601	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$4,161.47**
	Library System - Library Books/Materials	$4,161.47	
109602	JAMES HARVEY - NACO CONFERENCE - 7/16-21/26 - NEW ORLEANS, LA		**$2,223.93**
	Commission - Transportation	$609.03	
	Commission - Lodging	$1,242.90	
	Commission - Per Diem	$372.00	
109603	JAMIE L PITT - Mileage Reimbursement J. Pitt		**$24.57**
	Attorney - Criminal - Training/Travel	$24.57	
109604	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		**$7,651.70**
	Public Defender - Contracted Services	$7,651.70	
109605	JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		**$7,000.00**
	Public Defender - Contracted Services	$7,000.00	
109606	KADE CLARK COMBE - PUBLIC DEFENDER CONTRACT		**$6,668.00**
	Public Defender - Contracted Services	$6,668.00	
109607	KAYLA DALLOF - SHERIFFS & ASCEND CONF - 9/22-25/26 - UT & NV		**$406.00**
	Sheriff - Lodging	$240.00	
	Sheriff - Per Diem	$166.00	
109608	KELLY J MADSEN - Lovell Investigation		**$465.50**
	Public Defender - Capital Defense	$465.50	
109609	GARFF-HY LLC - WMHD EVRAP VIN# KM8KRDAF7PU203037		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109610	KYLEY W SLATER - SAR BANQUET-FOOD SUPPLIES REIMBURSEMENT		**$44.88**
	Sheriff - Search/Rescue	$44.88	
109611	MATTHEW BENDER & COMPANY INC - UT CIVIL PRACTICE 2026E		**$1,544.37**
	Library System - Library Books/Materials	$1,544.37	
109612	LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		**$3,333.33**
	Public Defender - Contracted Services	$3,333.33	
109613	LOUIS A ROSER COMPANY - ANNUAL ICE PLANT MAINTENANCE		**$5,817.35**
	Ice Sheet - Building Maintenance	$5,817.35	
109614	MARTY SMITH - NRPA CONFERENCE - 9/28-10/1/26 - PHILADELPHIA, PA		**$322.00**
	Culture Parks and Rec Admin - Per Diem	$322.00	
109615	METRO ELEVATOR UTAH INC - ELEVATOR MAINTENANCE - SEPTEMBER 2026		**$1,990.00**
	OECC Operations - Elevator	$1,990.00	
109616	MIDWEST TAPE LLC - Audio/Visual Materials		**$123.70**
	Library System - Library Books/Materials	$123.70	

109617	MODEL LINEN SERVICE - LINEN SERVICES - F&B, OPERATIONS		**$3,740.86**
	OECC Food and Beverage - Bedding/Linen Supplies	$947.46	
	OECC Operations - Building Maintenance	$2,737.70	
	Ice Sheet - Bedding/Linen Supplies	$55.70	
109618	MONUMENT MOTOR CO INC - WMHD EVRAP VIN#50EA1TEA8SA003760		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
109619	NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		**$52,956.92**
	Paramedic - Contracted Services	$52,956.92	
109620	OGDEN CITY CORPORATION - SERVICE FROM 9/2/26-10/6/26		**$2,880.62**
	Ice Sheet - Utilities	$2,880.62	
109621	OGDEN CITY CORPORATION - PARAMEDIC SERVICES		**$158,870.75**
	Paramedic - Contracted Services	$158,870.75	
109622	OGDEN CITY CORPORATION - ST - 1200 S Overpass - Rail Study - OG		**$3,407.10**
	WACOG Sales Tax - Special Projects	$3,407.10	
109623	OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		**$130,140.23**
	OECC Sales Division - Special Projects	$859.40	
	Tourism - Convention Bureau	$129,280.83	
109624	OLDCASTLE INFRASTRUCTURE INC - 3300 S Pipe project		**$20,592.00**
	Local Transportation Sales Tax - Special Projects	$20,592.00	
109625	OVERDRIVE INC - eMedia		**$14,025.17**
	Library System - Library Books/Materials	$14,025.17	
109626	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER BASE CHARGE (NOT ON CONTRACT)		**$11.00**
	Jail - Office Expense/Supplies	$11.00	
109627	PACIFIC OFFICE AUTOMATION - CUST #756327 - 9/15-10/15/26		**$8,793.87**
	IT - Interdept Charges Print Copy	$8,793.87	
109628	PAUL BABINSKY - SHERIFFS ASSOC CONF - 9/21-25/26 - ST. GEORGE, UT		**$302.00**
	Sheriff - Per Diem	$302.00	
109629	POWERDMS INC - VETTED SUBSCRIPTION		**$3,938.46**
	Weber Area Dispatch 911 - Software Maint	$3,938.46	
109630	PRESCOTT M MUIR & ASSOCIATES - Architectural services PVB Screen Wall		**$500.00**
	Library System - Building Improvements	$500.00	
109631	RICKY D HATCH - GOV CIVIL PRACTICE CONF - 10/7-9/26 - BRYCE CANYON		**$404.55**
	Clerk/Auditor - Mileage Reimbursement	$230.28	
	Clerk/Auditor - Lodging	$73.27	
	Clerk/Auditor - Per Diem	$101.00	
109632	RB PRINTING SERVICES LLC - WMHD NURSING BUSINESS CARDS		**$3,189.42**
	Sheriff - Office Expense/Supplies	$819.27	
	OECC Executive - Advertising	$1,414.00	
	Health Administration - Special Supplies	$804.15	
	Clinical Nursing Services - Special Supplies	$152.00	
109633	ROY CITY - PARAMEDIC SERVICES		**$52,956.92**
	Paramedic - Contracted Services	$52,956.92	

109634	SKAGGS COMPANIES, INC. - SILVER TAN SHIRT (2)- L. ROSKELLEY		**$5,480.06**
	Sheriff - Quartermaster	$2,266.63	
	Jail - Quartermaster	$3,213.43	
109635	STAKER & PARSON COMPANIES - 3300 S Pipe project		**$424.41**
	Local Transportation Sales Tax - Special Projects	$424.41	
109636	SUMMIT FIRE & SECURITY LLC - OVB BACKFLOW INSPECTION		**$231.00**
	Library System - Building Maintenance	$231.00	
109637	TESLA MOTORS UT INC - WMHD EVRAP VIN#5YJ3E1EAXTF160656		**$20,000.00**
	Environmental Health - Grant Funded Repairs	$20,000.00	
109638	TODD FERRARIO - ICE SHEET REMODEL - PATIO FURNITURE REIMBURSEMENT		**$1,875.00**
	Capital Improvements - Building Improvements	$1,875.00	
109639	TREASURE FIRE EQUIPMENT INC - Time & Material to install fire jockey pump panel		**$3,906.00**
	Transfer Station - Equipment Maintenance	$3,906.00	
109640	US FOODS INC - CREDIT - INVOICE ADJUSTMENT FOR ITEMS NOT RECEIVED		**$1,337.16**
	OECC Food and Beverage - Food	($55.58)	
	Ice Sheet - Concessions Expense	$1,392.74	
109641	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - SEP26 WMHD OD2A PROGRAM EXPENSES		**$1,505.75**
	Community Health - Pass Through Grant Pmt	$1,505.75	
109642	UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		**$8,075.34**
	Public Defender - Contracted Services	$8,075.34	
109643	VICKI BREWSTER - OCTOBER STARLINK		**$75.00**
	Parks Weber Memorial - Utilities	$75.00	
109644	VICTORY SUPPLY LLC - JAIL CLOTHING REQ		**$7,362.02**
	Jail - Jail Inmate Clothing	$7,362.02	
109645	VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		**$477,514.82**
	Jail - Contracted Services	$477,514.82	
109646	VOYA - OCT 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		**$8,210.02**
	Payroll Clearing - Hospital Indemnity	$1,368.03	
	Payroll Clearing - CRITICAL ILLNESS	$3,998.20	
	Payroll Clearing - ACCIDENT	$2,843.79	
109647	WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		**$2,540.00**
	Capital Improvements - Building Improvements	$2,540.00	
109648	WEBER BASIN WATER CONSERVANCY DIST - COLIFORM TESTING		**$36.00**
	Parks North Fork - Utilities	$24.00	
	Parks Weber Memorial - Utilities	$12.00	
109649	WEBER FIRE DISTRICT - 2026 Quarter 3 Impact Fees		**$213,293.98**
	Paramedic - Contracted Services	$105,913.83	
	Planning - Passthrough Revenue	$107,380.15	
109650	WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		**$233,149.17**
	Human Services - Contributions	$233,149.17	
109651	WHEELER MACHINERY CO - WMHD LOAD TEST SER#E110212968		**$1,244.32**
	Community Health - Building Maintenance	$622.16	
	Women Infants & Children - Building Maintenance	$622.16	

109652	WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		**$8,142.63**
	Public Defender - Contracted Services	$8,142.63	
498763	1884 LINE CO - MEP 4-25 7N1E29N Escrow Release		**$850.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$850.00	
498764	ABM PARKING SERVICES - EVENT PARKING		**$2,323.00**
	OECC Operations - Parking-Event	$2,323.00	
498765	AVENUE CONSULTANTS INC - ST - 2550 S (PH2) - Weber County		**$5,680.00**
	WACOG Sales Tax - Special Projects	$5,680.00	
498766	BAKCOU LLC - E-BIKES FOR PATROL		**$9,962.46**
	Sheriff - Equipment Maintenance	$5,651.22	
	Sheriff - Controlled Assets	$4,311.24	
498767	BEN PULVER - FUGITIVE EXTRADITION - 10/3/26 - LAS VEGAS, NV		**$117.55**
	Jail - Transportation	$55.99	
	Jail - Per Diem	$45.00	
	Jail - Meals/Entertainment	$16.56	
498768	BERGMAN INCENTIVES INC - BACKPACKS, TCG WWR CONFERENCE		**$16,292.34**
	OECC Sales Division - Special Projects	$16,292.34	
498769	BRYCE THOMAS RODABOUGH - 2026 Staff Develop Training - Bridges out Poverty		**$1,800.00**
	Library System - Training/Travel	$1,800.00	
498770	CHRISTENSEN & JENSEN PC - Lovell Investigation		**$13,326.68**
	Public Defender - Capital Defense	$13,326.68	
498771	CINTAS CORPORATION NO 2 - PM - Warehouse - 1st Aid Supplies		**$160.23**
	Jail - Building Maintenance	$94.09	
	Property Management - Building Maintenance	$66.14	
498772	TV SPECIALISTS INC - WMHD AUDITORIUM MICROPHONES		**$8,683.70**
	Health Administration - Special Services	$8,683.70	
498773	OCCUPATIONAL HEALTHCARE, INTERNATIONAL - RANDOM DRUG TESTING		**$748.00**
	Weber Area Dispatch 911 - Contracted Services	$748.00	
498774	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#284677547 ACCT#930886138		**$1,335.38**
	OECC Tech Services - Telephone	$1,335.38	
498775	CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		**$712.99**
	Weber Area Dispatch 911 - Telephone	$712.99	
498776	COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S (PH2) - Weber County		**$38,353.00**
	WACOG Sales Tax - Special Projects	$38,353.00	
498777	CUSTOM WATER TECHNOLOGY LC - 2026 ZAMBONI WATER TREATMENT		**$420.00**
	Ice Sheet - Building Maintenance	$420.00	
498778	SHAUNA COY - Auto Repair 2022 Ford F150		**$4,338.65**
	Risk Management - Self Insured Claims	$4,338.65	
498779	DALTON GULLO - NEW K9 PICKUP - 9/27-28/26 - BANNING, CA		**$136.00**
	Sheriff - Per Diem	$136.00	
498780	DANE JENSEN - HOCKEY JERSEY/POSTER DESIGN		**$140.00**
	Ice Sheet - Marketing And Promotions	$140.00	

498781	DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		**$250.00**
	District Court - Mental Evaluations	$250.00	
498782	DAYNE JENSEN - Witness Fee		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
498783	DAYTONA RESTORATION - WMHD HH26-085 MZAPATA		**$4,965.57**
	Environmental Health - Grant Funded Repairs	$4,965.57	
498784	THE DIRECTV GROUP INC - ACCT #018595657 OCT/NOV SWB		**$80.00**
	Library System - Special Services	$80.00	
498785	DOUGLAS ARCHERY LLC - Bakcou - Archery		**$10,298.00**
	Parks Observatory Park - Special Supplies	$10,298.00	
498786	ALTA PINE CAPITAL LLC - JETTING SERVICE		**$470.00**
	OECC Operations - Building Maintenance	$350.00	
	Library System - Building Maintenance	$120.00	
498787	CPCNEUTEK - Blue Diamond Targets (1500 count)		**$694.71**
	County Sport Shooting Complex - Pro Shop Inventory	$694.71	
498788	QUESTAR GAS COMPANY - SERVICE FROM 8/26/26-9/23/26		**$3,767.90**
	Jail - Utilities	$330.08	
	OECC Operations - Heating Fuel	$1,235.77	
	Ice Sheet - Utilities	$2,179.57	
	Recreation - Utilities	$22.48	
498789	ERIC POOLE - CUTTHROATES LOGO SET & JERSEY MOCKUP		**$200.00**
	Ice Sheet - Special Supplies	$200.00	
498790	FARR WEST ANIMAL HOSPITAL LLC - VET BILL K9-CANE & DUNE		**$172.84**
	Sheriff - K9	$172.84	
498791	GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		**$7,454.58**
	Jail - Contracted Services	$7,454.58	
498792	GSBS PC - Medical and Mental Health Expansion Design		**$71,299.60**
	Capital Improvements - Building Improvements	$71,299.60	
498793	BOYD I HOSKINS JR & SON INC - Plumbing Services - OVB		**$384.00**
	Library System - Building Maintenance	$384.00	
498794	INTEGRATED FILTRATION SYSTEMS LLC - OECC - FILTERS		**$315.81**
	OECC Operations - Equipment Maintenance	$315.81	
498795	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Entry Clutched Lever		**$315.22**
	Jail - Building Maintenance	$315.22	
498796	JARED KOONTZ - FUGITIVE EXTRADITION - 10/3/26 - LAS VEGAS, NV		**$90.00**
	Jail - Per Diem	$90.00	
498797	JEFF MORLEY ENTERPRISES LLC - BOE HEARING OFFICER SERVICES 9/16, 10/14, 10/15/26		**$2,750.00**
	Clerk/Auditor - Special Services	$2,750.00	
498798	AMERIMEX AUTO GLASS - WINDOW TINT 2019 F/150-AUG3126		**$100.00**
	Sheriff - Equipment Maintenance	$100.00	
498799	JP DISPLAY LLC - BOOTH PACKAGE, RENTALS - TCG		**$10,850.00**
	OECC Sales Division - Special Projects	$10,850.00	

498800	JUDITH E FAULKNER - YOGA OCT SWB SUB		**$70.00**
	Library System - Special Services	$70.00	
498801	KARLA B DUVALL - YOGA OCT MAIN		**$70.00**
	Library System - Special Services	$70.00	
498802	ANYTIME LABOR - MOUNTAIN LLC - 3300 S Pipe project		**$1,823.32**
	Local Transportation Sales Tax - Special Projects	$1,823.32	
498803	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		**$525.00**
	District Court - Mental Evaluations	$525.00	
498804	LINDA NAPUTI - PASSPORT FEE OVERPAYMENT REFUND		**$40.00**
	Clerk/Auditor - Passport Photos	$40.00	
498805	MEDICO-MART INC - WMHD COVID VACCINE		**$34,484.53**
	Clinical Nursing Services - Medical Supplies	$34,484.53	
498806	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION OCT 2026		**$6,748.56**
	Payroll Clearing - COBRA INSURANCE	$13.24	
	Payroll Clearing - VISION	$6,735.32	
498807	MICHAEL L OHMAN - ORGAN ACCOMPANIMENT - PHANTOM OF THE OPERA		**$1,000.00**
	OECC Executive - Talent Expense	$1,000.00	
498808	MOULDING & SONS LANDFILL LLC - Inv. #3792 - Ogden City street sweepings		**$4,993.80**
	Property Management - Other Services	$4,993.80	
498809	MOUNTAIN WEST PEST LLC - PM Warehouse - Rodent Control		**$586.00**
	Jail - Building Maintenance	$451.00	
	Property Management - Building Maintenance	$135.00	
498810	MOUNTAINLAND SUPPLY LLC - 3300 S Pipe project		**$125.52**
	Local Transportation Sales Tax - Special Projects	$125.52	
498811	NATIONAL BATTERY SALES INC - VAC BATTERY REPLACEMENT		**$563.57**
	OECC Operations - Equipment Maintenance	$563.57	
498812	PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		**$525.00**
	District Court - Mental Evaluations	$525.00	
498813	PERPETUAL STORAGE INC - HARD DRIVE STORAGE		**$165.70**
	Weber Area Dispatch 911 - Equipment Maintenance	$165.70	
498814	PFIZER - OCT WMHD VACCINE FOR CLINIC		**$2,355.78**
	Clinical Nursing Services - Special Supplies	$2,355.78	
498815	PLUMBING PROFESSIONALS INC - 1ST FLOOR LADIES ROOM		**$19,915.00**
	OECC Operations - Building Maintenance	$780.00	
	Parks North Fork - Building Improvements	$19,135.00	
498816	BLUETRITON BRANDS INC - Office expenses		**$33.97**
	Economic Development - Reimbursable Sales Tax	$0.39	
	Economic Development - Office Expense/Supplies	$33.58	
498817	RANDALL L ROLEN - PROFESSIONAL SERVICES		**$375.00**
	District Court - Mental Evaluations	$375.00	
498818	RENTMEISTER & CO INC - WMHD HH26085 MZAPATA		**$518.20**
	Environmental Health - Grant Funded Repairs	$518.20	

498819	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		**$897.55**
	OECC Operations - Trash Removal	$897.55	
498820	ROCKY MOUNTAIN POWER - 12TH SERVICE 9/11/26-10/12/26		**$37,191.52**
	Jail - Utilities	$17,386.29	
	OECC Operations - Electricity	$14,626.54	
	Recreation - Utilities	$2,400.12	
	Parks Ft Buenaventura - Utilities	$245.91	
	Parks Observatory Park - Utilities	$343.62	
	County Sport Shooting Complex - Utilities	$2,189.04	
498821	PHILLIP ROMERO - 6X36 VINYL GRAPHIC-"EGYPTIAN"-CHRISTMAS VILLAGE		**$159.76**
	OECC Operations - Special Supplies	$159.76	
498822	RICK H JENKINS - 2026 Staff Develop Training - Safety & Security		**$4,000.00**
	Library System - Training/Travel	$4,000.00	
498823	UTAH OHM CORPORATION NO 1 - DRY CLEANING SERVICES JULY 2026		**$4,319.75**
	Sheriff - Quartermaster	$1,753.00	
	Jail - Quartermaster	$2,408.25	
	CSI - Quartermaster	$158.50	
498824	SALMON MECHANICAL LLC - OECC REMODEL - BOILER PUMP - VERTICAL PIPE		**$7,326.00**
	Capital Improvements - Building Improvements	$7,326.00	
498825	INDUSTRIAL PRODUCTS MFG INC - PISTOLS & RED DOTS		**$2,828.46**
	Sheriff - Quartermaster	$2,828.46	
498826	SAMUEL BROWN - EXTRA JERSEYS FOR OHL LEAGUE		**$2,428.30**
	Ice Sheet - Special Supplies	$2,428.30	
498827	BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (5 BINS) 10/14/26		**$90.00**
	Jail - Office Expense/Supplies	$90.00	
498828	SECURUS TECHNOLOGIES - LEXIPOL CORRECTIONS ONE		**$17,564.00**
	Jail - Subscriptions	$17,564.00	
498829	SHANE MOSS - WMHD HH26-084 BEVANS		**$1,660.00**
	Environmental Health - Grant Funded Repairs	$1,660.00	
498830	SHAWN EDGINGTON - PROFESSIONAL SERVICES		**$175.00**
	District Court - Mental Evaluations	$175.00	
498831	STATE OF UTAH - WMHD LAB SAMPLES BETWEEN 09/01/26 THROUGH 09/30/26		**$174.00**
	Clinical Nursing Services - Special Services	$174.00	
498832	STATE OF UTAH -		**$74,062.89**
	Assessor - Fuel Expense	$157.90	
	Attorney - Criminal - Fuel Expense	$428.78	
	Surveyor - Fuel Expense	$249.69	
	Sheriff - Fuel Expense	$40,072.62	
	Jail - Fuel Expense	$3,981.51	
	Homeland Security - Fuel Expense	$843.83	
	IT - Fuel Expense	$161.37	
	Property Management - Fuel Expense	$2,718.87	
	USU Extention - Fuel Expense	$291.96	
	CSI - Fuel Expense	$1,037.52	

	OECC Operations - Fuel Expense	$224.29	
	Golden Spike Event Center - Fuel Expense	$3,233.82	
	Recreation - Fuel Expense	$517.07	
	Parks Admin - Fuel Expense	$4,203.93	
	Library System - Fuel Expense	$505.39	
	Animal Control - Fuel Expense	$844.05	
	Engineering - Fuel Expense	$956.19	
	Planning - Fuel Expense	$195.68	
	Building Inspector - Fuel Expense	$1,185.47	
	Weed Department - Fuel Expense	$654.39	
	Road & Highways - Fuel Expense	$9,336.21	
	Animal Shelter - Fuel Expense	($8.68)	
	Garage - Fuel Expense	$266.40	
	Fleet Department - Fuel Expense	$615.50	
	Health Administration - Fuel Expense	$480.34	
	Clinical Nursing Services - Fuel Expense	$52.32	
	Environmental Health - Fuel Expense	$664.28	
	Community Health - Fuel Expense	$165.46	
	Women Infants & Children - Fuel Expense	$26.73	
498833	TONIA DOERING - SHOES FOR REENTRY PARTICIPANT - REIMBURSEMENT		**$19.98**
	Jail - Quartermaster	$19.98	
498834	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	
498835	UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		**$222.06**
	OECC Operations - Office Expense/Supplies	$222.06	
498836	UNIT SOLUTIONS INC - TACTICAL TRAINING SIMUNITIONS		**$15,870.64**
	Sheriff - Quartermaster	$15,870.64	
498837	USDA FOREST SERVICE - RAMP Grant Partial Pineview Resevoir Port		**$185,665.31**
	Ramp Tax - Approp To Other Agency	$185,665.31	
498838	UTAH STATE UNIVERSITY - WC EXTENSION SUPPORT Q3 2026/ACCT #A35779-584500		**$58,152.98**
	USU Extention - Training/Travel	$2,908.19	
	USU Extention - Office Expense/Supplies	$594.07	
	USU Extention - Equipment Maintenance	($102.17)	
	USU Extention - Contracted Services	$54,752.89	
498839	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - SHARED INTERNET BILLING		**$4,047.00**
	Jail - Telephone	$691.00	
	IT - Telephone	$1,560.00	
	OECC Tech Services - Telephone	$658.00	
	Parks Observatory Park - Telephone	$287.00	
	County Sport Shooting Complex - Telephone	$287.00	
	Road & Highways - Telephone	$277.00	

	Transfer Station - Telephone	$287.00	
498840	VALLEY GLASS, INC - NEW OFFICE WINDOWS		**$715.00**
	Jail - Building Maintenance	$715.00	
498841	CELLCO PARTNERSHIP - CELL PHONES 9/7/26 TO 10/6/26 ICAC/ICE 287 G		**$6,214.39**
	Attorney - Criminal - Office Expense/Supplies	$360.09	
	Sheriff - Telephone	$5,694.23	
	Ice Sheet - Utilities	$40.01	
	Parks Weber Memorial - Utilities	$120.06	
498842	WASATCH ICE HOCKEY OFFICIALS ASSOC - REFERESS FOR OHL GAMES IN SEPTEMBER'26		**$958.00**
	Ice Sheet - Referee Fees	$958.00	
498843	WEBER COUNTY TREASURER - SECONDARY WATER 2026 PVB - PARCEL 07-699-0003		**$2,772.96**
	Library System - Utilities	$2,772.96	
498844	CITY OF WEST HAVEN - 2022 RAMP Rodeo, Pre Fireworks Concert		**$15,000.00**
	Ramp Tax - Approp To Other Agency	$15,000.00	
498845	WESTERN DETENTION PRODUCTS INC - KEYS FOR FACILITY LOCKS		**$170.20**
	Jail - Building Maintenance	$170.20	
498846	WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		**$255.01**
	Parks North Fork - Building Improvements	$255.01	
498847	WILSON & COMPANY INC., ENGINEERS & ARCHITECTS - PROFESSIONAL SERVICES 900 S TRAIL PROJECT 9/5-10/2		**$8,056.15**
	Trails Development Lower - Special Projects	$8,056.15	
498848	YVETTE STEFFANY - Witness Fee		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
Count: 171		Grand Total	$2,421,587.92