Weber County Warrant Report

Issue Date: 10/30/2026

Approval Date: 11/3/2026

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, 11/3/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109653	109703	$1,079,269.37
Check	498849	498945	$835,442.64
Other	571	571	$3.41
			$1,914,715.42

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
571	QUESTAR GAS COMPANY - Consolidated Acct #9787466958 - Late fee		**$3.41**
	Property Management - Utilities	$3.41	
109653	AIRGAS USA, LLC - WELDING SUPPLIES		**$769.07**
	Garage - Special Supplies	$769.07	
109654	ALSCO, INC. - RUG CLEANING SERVICES		**$490.82**
	County Sport Shooting Complex - Special Supplies	$44.72	
	Library System - Building Maintenance	$136.13	
	Road & Highways - Special Highway Supplies	$77.58	
	Garage - Building Maintenance	$104.48	
	Garage - Special Supplies	$104.48	
	Weber Area Dispatch 911 - Building Maintenance	$23.43	
109655	BAD BEVS LLC - BOOK TASTING PROGRAM - OVB		**$39.00**
	Library System - Special Services	$39.00	
109656	BELL JANITORIAL SUPPLY LC - SCRAPER BLADES, DUSTMOP		**$7,874.75**
	Jail - Jail Cleaning Supplies	$5,493.37	
	OECC Food and Beverage - Kitchen Janitorial	$32.75	
	OECC Operations - Janitorial	$1,825.75	
	Golden Spike Event Center - Janitorial	$522.88	
109657	BLACKSTONE AUDIO INC - Audio/Visual Materials		**$245.00**
	Library System - Library Books/Materials	$245.00	
109658	CENGAGE LEARNING INC - Large Print Books and Materials		**$52.50**
	Library System - Library Books/Materials	$52.50	
109659	WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		**$181.80**
	Property Management - Building Maintenance	$121.80	
	Weber Area Dispatch 911 - Contracted Services	$60.00	

109660 TRIPLE B CORPORATION - FOOD - OECC EVENTS		**$431.56**
OECC Food and Beverage - Food	$431.56	
109661 CHERYL GILES - MILEAGE FOR SEPTEMBER'26		**$33.80**
Ice Sheet - Training/Travel	$33.80	
109662 QUENCH USA INC - OECC - WATER SERVICE - ACCT #D414253		**$82.50**
OECC Operations - Office Expense/Supplies	$82.50	
109663 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$174.00**
Payroll Clearing - DISPATCH EMP ASSOC	$174.00	
109664 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		**$52.69**
Library System - Building Maintenance	$31.89	
Road & Highways - Special Highway Supplies	$20.80	
109665 ELIOR INC - Meals and Commissary at Jail		**$20,381.36**
Jail - Jail Culinary	$20,381.36	
109666 ELWOOD STAFFING SERVICES INC - CONTRACT LABOR - KITCHEN		**$23,116.08**
OECC Food and Beverage - Contract Labor - Kitchen	$10,749.21	
OECC Food and Beverage - Contract Labor - Banquet	$12,366.87	
109667 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$4,526.55**
Payroll Clearing - FRATERNAL ORDER OF POLICE	$4,526.55	
109668 GRANITE CONSTRUCTION COMPANY - OVC - North Ogden Divide Patch		**$631.30**
Road & Highways - Special Highway Supplies	$631.30	
109669 HOLBROOK SERVICE LLC - Restroom exhaust fan motor replacement PVB		**$4,436.30**
Library System - Building Maintenance	$4,436.30	
109670 INCREDIBLE AUTO SALES - WMDH EVRAP VIN# 1N4AZ1CPXLC304440		**$10,000.00**
Environmental Health - Grant Funded Repairs	$10,000.00	
109671 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$30,035.85**
Library System - Library Books/Materials	$30,035.85	
109672 KAINOA PAIKULI - NEW K9 PICKUP - 9/27-28/26 - BANNING, CA		**$136.00**
Sheriff - Per Diem	$136.00	
109673 MATTHEW BENDER & COMPANY INC - UT CODE COURT RULES 2026 SUPP		**$245.11**
Library System - Library Books/Materials	$245.11	
109674 LINDE GAS & EQUIPMENT INC - CYLINDER RENT/REFILL		**$117.87**
Golden Spike Event Center - Equipment Maintenance	$117.87	
109675 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION PROJECT		**$137,242.50**
Capital Improvements - Building Improvements	$137,242.50	
109676 MICHELA HARRIS - NALBOH CONFERENCE - 10/11-14/26 - SAN ANTONIO, TX		**$1,202.70**
Health Administration - Transportation	$944.70	
Health Administration - Per Diem	$258.00	
109677 MODEL LINEN SERVICE - LINEN SERVICES - F&B		**$7,488.52**
OECC Food and Beverage - Bedding/Linen Supplies	$7,432.82	
Ice Sheet - Bedding/Linen Supplies	$55.70	
109678 MOUNTAIN ALARM - FIRE/SECURITY/DMP MONITORING FROM 11/1/26-11/30/26		**$101.11**
Ice Sheet - Utilities	$101.11	
109679 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		**$2,361.95**
OECC Food and Beverage - Concessions Expense	$2,361.95	

109680	MOUNTAIN WEST TRUCK CENTER/VOLVO - RETURN-SWITCH		**$138.88**
	Garage - Special Supplies	$138.88	
109681	NATIONAL BUSINESS FURNITURE, LLC - Furniture for new offices		**$2,793.09**
	Jail - Office Expense/Supplies	$2,793.09	
109682	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		**$438.00**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$438.00	
109683	OGDEN CITY CORPORATION - Acct# 100381-70029650		**$846.79**
	Children Justice Ctr - Utilities	$846.79	
109684	PACIFIC OFFICE AUTOMATION - REENTRY PRINTER OVERAGE (NOT ON CONTRACT)		**$15.77**
	Jail - Office Expense/Supplies	$15.77	
109685	PACIFIC OFFICE AUTOMATION - Konica Minolta Service		**$930.85**
	Library System - Equipment Maintenance	$930.85	
109686	LARSEN BEVERAGE - Supplies for concessions		**$3,217.21**
	OECC Food and Beverage - Concessions Expense	$1,602.85	
	OECC Food and Beverage - Food	($58.00)	
	GSEC Concessions - Concessions Expense	$1,672.36	
109687	PLEASANT VIEW CITY CORP - ST - 2725/2775 North Connection - PV		**$658,957.98**
	WACOG Sales Tax - Special Projects	$658,957.98	
109688	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		**$3,786.24**
	OECC Food and Beverage - Contract Labor - Banquet	$3,786.24	
109689	PRESCOTT M MUIR & ASSOCIATES - Architectural services for PVB Roof Replacement		**$3,700.00**
	Library System - Building Improvements	$3,700.00	
109690	SANOFI PASTEUR INC - WMHD SEPT FLU PREBOOK		**$19,149.06**
	Clinical Nursing Services - Medical Supplies	$19,149.06	
109691	SEAN WILKINSON - NBAA BACE CONFERENCE - 10/20-22/26 - LAS VEGAS, NV		**$222.00**
	Operations Admin - Training/Travel	$222.00	
109692	SCHOOL OF ADDICTION RECOVERY - SCHOLARSHIPS FOR UNDERSERVED - OPIOID SETTLEMENT		**$15,000.00**
	Grants - Contracted Services	$15,000.00	
109693	SPRAGUE PEST SOLUTIONS - Pest Control Services		**$69.50**
	Library System - Building Maintenance	$69.50	
109694	TENNANT SALES AND SERVICE COMPANY - SERVICE, CARPET EXTRACTOR		**$172.21**
	OECC Operations - Equipment Maintenance	$172.21	
109695	UNITED WAY OF NORTHERN UTAH - WMHD FY27 PREVENTION COMMUNITY GRANT 30%		**$19,992.60**
	Community Health - Pass Through Grant Pmt	$19,992.60	
109696	UPSTAGE CREW SERVICES INC - CREW-THE STORIES I'LL TELL SHOW		**$1,443.00**
	OECC Executive - Special Supplies	$453.00	
	OECC Executive - Operating Costs	$990.00	
109697	US FOODS INC - Food supplies		**$35,047.48**
	OECC Food and Beverage - Food	$27,615.84	
	OECC Food and Beverage - F&B Equipment and Supplies	$1,496.77	
	Ice Sheet - Concessions Expense	$1,541.18	
	GSEC Concessions - Concessions Expense	$4,393.69	

109698	VALCOM SALT LAKE CITY LC - Annual Renewal Microsoft Office and Enterprise		**$43,136.31**
	Library System - Software Maint	$43,136.31	
109699	WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - PRINCESS BRIDE		**$667.33**
	OECC Executive - Operating Costs	$667.33	
109700	WARNER BROS. DISTRIBUTING INC - POLAR EXPRESS ADVANCE - WBC00108848		**$100.00**
	OECC Executive - Operating Costs	$100.00	
109701	WEBER HUMAN SERVICES - FY27 PREV COMMUNITY GRANT 30% WESTERN WEBER CTC		**$14,489.70**
	Community Health - Pass Through Grant Pmt	$14,489.70	
109702	WHEELER MACHINERY CO - REPAIRS / PARTS - Bit for Miller		**$1,512.18**
	Road & Highways - Equipment Maintenance	$1,395.00	
	Garage - Special Supplies	$117.18	
109703	YF3X LLC - RETURN-SHAFT ASY		**$992.50**
	Garage - Special Supplies	$992.50	
498849	ABM PARKING SERVICES - EVENT PARKING		**$2,511.00**
	OECC Operations - Parking-Event	$2,511.00	
498850	ACM ENVIRONMENTAL LLC - WMHD HH26-084 BEVANS		**$9,638.72**
	Environmental Health - Grant Funded Repairs	$9,638.72	
498851	AEROSPACE HERITAGE FOUNDATION OF UTAH - RAMP Grant 2026 Museum Gateway Project		**$250,000.00**
	Ramp Tax - Approp To Other Agency	$250,000.00	
498852	ALEXANDER LAMARCA - SHERIFFS ASSOC CONF - 9/22-24/26 - ST. GEORGE, UT		**$166.00**
	Sheriff - Per Diem	$166.00	
498853	ALL METALS FABRICATION - Repair of dumpster enclosure gates at PVB		**$6,853.00**
	Library System - Building Maintenance	$6,853.00	
498854	AQUA ENVIRONMENTAL SERVICES INC - MISC Work @ TAYLOR LANDING LIFT STATION		**$3,102.38**
	Sewer - Lower Valley - Contracted Services	$3,102.38	
498855	AQUATIC DREAMS INC - Aquarium Services		**$59.98**
	Library System - Building Maintenance	$59.98	
498856	ARTISTIC CUSTOM BADGES AND COINS LLC - HONOR GUARD PIN (15)		**$111.45**
	Jail - Quartermaster	$111.45	
498857	AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		**$60.49**
	Road & Highways - Utilities	$60.49	
498858	ATKINSON SOUND - AMPLIFIER FOR SOUND SYSTEM		**$6,210.00**
	Golden Spike Event Center - Building Improvements	$6,210.00	
498859	BEELINE PEST CONTROL - BIMONTHLY PEST CONTROL SERVICES		**$125.00**
	OECC Operations - Contracted Services	$125.00	
498860	BERGMAN INCENTIVES INC - WOODEN DICE IN BOX - TCG		**$4,282.27**
	OECC Sales Division - Special Projects	$4,282.27	
498861	BLACK POWDER - MEP 10-26 5N2W6E Escrow Release		**$600.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$600.00	
498862	THE BRIDGES HOLDING COMPANY LLC - BRIDGES GROVE CABINS P1 ESC REL 4 PER JUB		**$80,511.41**
	Treasurers Suspense - Trust / Escrow Disbursement	$80,511.41	
498863	CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		**$18.34**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$18.34	

498864	CINTAS CORPORATION NO 2 - WC/OPERATIONS - 1st Aid supplies		**$295.39**
	Property Management - Building Maintenance	$100.23	
	Golden Spike Event Center - Office Expense/Supplies	$122.31	
	Garage - Building Maintenance	$72.85	
498865	COLTON HATTABAUGH - SET ARITIST, DRACULA		**$290.00**
	OECC Executive - Talent Expense	$290.00	
498866	CONSTANTINO LAW OFFICE PC - GARNISHMENT/260902159		**$39.07**
	Payroll Clearing - GARNISHMENT	$39.07	
498867	CULLIGAN WATER CONDITIONING - HR OCTOBER 2026 WATER 465-50510981-4		**$26.20**
	Human Resources - Office Expense/Supplies	$26.20	
498868	CUSTOM WATER TECHNOLOGY LC - 3/4 BELIMO AND ACTUATOR		**$620.00**
	Ice Sheet - Building Maintenance	$620.00	
498869	CYNTHIA JOHNSON - WIG DESIGN, STYLING, SUPPLIES		**$886.03**
	OECC Executive - Special Supplies	$211.03	
	OECC Executive - Talent Expense	$675.00	
498870	SHAUNA COY - REPAIR WORK COMPLETED ON EN1702		**$1,356.00**
	Fleet Department - Equipment Maintenance	$1,356.00	
498871	DENCO SECURITY, INC - SECURITY MONITORING NOV 2026 - ACCT #A-10683		**$85.44**
	OECC Operations - Building Maintenance	$16.00	
	OECC Operations - Security	$69.44	
498872	THE DIRECTV GROUP INC - ACCT #034872626X261020 OCT/NOV SWB		**$74.38**
	Library System - Special Services	$74.38	
498873	THE DIRECTV GROUP INC - ACCT #062304306 OCT/NOV PVB		**$50.00**
	Library System - Special Services	$50.00	
498874	DMLP RESOURCES LLC - Electrical Repairs - MAIN		**$2,222.94**
	Library System - Building Maintenance	$2,222.94	
498875	ALTA PINE CAPITAL LLC - CLEARED DRAINS, KITCHEN		**$425.00**
	OECC Operations - Building Maintenance	$425.00	
498876	DIGITAL SYSTEMS INSTALLATION - Troubleshooting / adjustment on failed camera		**$240.00**
	Children Justice Ctr - Equipment Maintenance	$240.00	
498877	DT2 INVESTMENTS - WMHD HH26-084 BEVANS		**$1,803.75**
	Environmental Health - Grant Funded Repairs	$1,803.75	
498878	CPCNEUTEK - Targets, black 1 sided -500 count		**$264.31**
	County Sport Shooting Complex - Utilities	$264.31	
498879	EMMA KEITH - ASL INTERPRETATION, HAIRSPRAY		**$300.00**
	OECC Executive - Talent Expense	$300.00	
498880	QUESTAR GAS COMPANY - ACCT #2895703631 SEP/OCT SWB		**$908.82**
	Library System - Utilities	$908.82	
498881	PEAK INVESTMENT GROUP LLC - EVENT DECOR		**$189.55**
	OECC Food and Beverage - Event Decor	$189.55	
498882	EVEN BALANCE AGENCY LC - CARRIAGE PROGRAM OCT MAIN		**$450.00**
	Library System - Special Services	$450.00	
498883	ELLIOTT AUTO SUPPLY INC - WIPER BLADES		**$170.80**
	Garage - Special Supplies	$170.80	

498884	FLEETPRIDE INC - FITTINGS FOR RD1903		**$193.26**
	Garage - Special Supplies	$193.26	
498885	GENEVA ROCK PRODUCTS - INFIELD LIGHTING PROJECT		**$2,241.05**
	Golden Spike Event Center - Improvements	$2,241.05	
498886	HAMMOND COMMUNICATIONS GROUP - Scala Maintenance 2025-2026 - Customer #2742		**$3,775.00**
	OECC Tech Services - License/Dues	$3,775.00	
498887	HERITAGE LAND DEVELOPMENT LLC - Quarter 3, 2026 Taylor Landing Sewer Development		**$25,056.00**
	Waste Water Lower - Impact Fees	$25,056.00	
498888	HOLLY PIERCE - REIMBURSEMENT - WIG STORAGE BAGS		**$20.46**
	OECC Executive - Special Supplies	$20.46	
498889	IHC HEALTH SERVICES INC - EAP SERVICES - 3RD QTR 2026 - CUST100249		**$8,353.35**
	Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	$8,353.35	
498890	JAMES MCBRIDE - Mileage Reimbursement - ESRI/Pro West Presentation		**$97.27**
	GIS - Mileage Reimbursement	$97.27	
498891	JASON KEITH - MILEAGE FROM 2/1/26-10/12/26		**$124.96**
	Ice Sheet - Training/Travel	$124.96	
498892	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250500043		**$684.36**
	Payroll Clearing - GARNISHMENT	$684.36	
498893	GERALD GARRET ENTERPRISES - PLUMBING SUPPLIES		**$200.21**
	OECC Operations - Building Maintenance	$200.21	
498894	JOHN WATSON CHEVROLET INC - RETURN-TUBE FOR SU1501		**$215.64**
	Garage - Special Supplies	$215.64	
498895	JOHNSON MARK LLC - GARNISHMENT/240905357		**$397.67**
	Payroll Clearing - GARNISHMENT	$397.67	
498896	KENNETH L JOHNSON - NALBOH CONFERENCE - 10/11-15/26 - SAN ANTONIO, TX		**$2,215.01**
	Health Administration - Mileage Reimbursement	$68.44	
	Health Administration - Transportation	$865.23	
	Health Administration - Lodging	$980.34	
	Health Administration - Per Diem	$301.00	
498897	KRISTI JONES - CPS CERTIFICATION REIMBURSEMENT		**$55.00**
	Community Health - Special Supplies	$55.00	
498898	LARRY H MILLER CORPORATION-RIVERDALE - SOLENOID ASY		**$3,116.58**
	Garage - Special Supplies	$3,116.58	
498899	LARRY H MILLER CORPORATION-RIVERDALE - SEAT BELT ASSY		**$267.00**
	Garage - Special Supplies	$267.00	
498900	LARSEN DIGITAL SERVICES INC - Audio Cassette Transfer		**$69.10**
	Attorney - Criminal - Service Fees Expense	$69.10	
498901	LAWSON PRODUCTS - SHOP SUPPLIES		**$118.64**
	Garage - Special Supplies	$118.64	
498902	LES OLSON COMPANY - QUARTERLY COPIER USE--CONTRACT BILLING		**$185.19**
	Weber Area Dispatch 911 - Office Expense/Supplies	$185.19	
498903	MEDICO-MART INC - WMHD JUL VACCINE FOR CLINIC		**$1,788.97**
	Clinical Nursing Services - Medical Supplies	$1,788.97	

498904	MOTION INDUSTRIES - Overcharge on Invoice #UT04-00620001		**$76.24**
	Road & Highways - Equipment Maintenance	$151.84	
	Road & Highways - Special Highway Supplies	($75.60)	
498905	MOUNTAIN WEST PEST LLC - PEST CONTROL - Pest & Rodent		**$446.00**
	Jail - Building Maintenance	$150.00	
	Property Management - Building Maintenance	$177.00	
	Road & Highways - Special Highway Supplies	$119.00	
498906	NAPA/GENUINE PARTS COMPANY - FILTER FOR RD1601		**$24.56**
	Garage - Special Supplies	$24.56	
498907	NEXTGEN HEALTHCARE INC - AUG026 CLEARINGHOUSE		**$6,634.63**
	Health Administration - Subscriptions	$6,634.63	
498908	COMPASS MINERALS AMERICA INC - ROAD SALT - 3235989		**$5,128.60**
	Road & Highways - Special Highway Supplies	$5,128.60	
498909	WALTER BRIGHT - NIGHTLY SECURITY PATROL SERVICE - NOVEMBER 2026		**$330.00**
	OECC Operations - Security	$330.00	
498910	O'REILLY AUTO ENTERPRISES, LLC - FILTERS		**$306.86**
	Garage - Special Supplies	$306.86	
498911	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$2,417.19**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$2,417.19	
498912	OGDEN CITY SCHOOL DISTRICT - WMHD FY27 PREVENTION COMMUNITY GRANT 30%		**$30,000.00**
	Community Health - Pass Through Grant Pmt	$30,000.00	
498913	OPEN TEXT CLOUD PARTNERSHIP LP - Open Enterprise/GroupWise/ZENworks Renewal		**$29,844.55**
	Library System - Software Maint	$29,844.55	
498914	SCOTT BAILEY - POWDER POINT ESCROW REL 3 EROSION UTILITIES SEWER		**$159,971.50**
	Treasurers Suspense - Trust / Escrow Disbursement	$159,971.50	
498915	PFIZER - WMHD JUL VACCINE FOR CLINIC		**$4,005.58**
	Clinical Nursing Services - Medical Supplies	$4,005.58	
498916	BLUETRITON BRANDS INC - BOTTLED WATER OFFICE/SHOP		**$67.55**
	Golden Spike Event Center - Office Expense/Supplies	$67.55	
498917	EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		**$54.98**
	Payroll Clearing - GARNISHMENT	$54.98	
498918	RANDY MARRIOTT CONSTRUCTION - MEP 7-26 6N2W29NE Escrow Release		**$600.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$600.00	
498919	RICHARDS SHEET METAL WORKS INC - OECC LOGO (2) - CHRISTMAS VILLAGE DISPLAY		**$271.00**
	OECC Operations - Equipment Maintenance	$63.00	
	OECC Operations - Special Supplies	$208.00	
498920	ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		**$9,312.05**
	Children Justice Ctr - Utilities	$997.25	
	Golden Spike Event Center - Utilities	$4,919.46	
	Library System - Utilities	$3,395.34	
498921	RYAN WESTOVER - REIMBURSEMENT-FUEL, PENSKE TRUCK, OMT		**$71.00**
	OECC Executive - Special Supplies	$71.00	

498922	SAMUEL BROWN - OHL JERSEYS, HOODIES, SOCKS		**$1,367.00**
	Ice Sheet - Special Supplies	$1,237.02	
	Ice Sheet - Pro Shop Inventory	$129.98	
498923	SHELTER HILL DEVELOPER LLC - MIA 4-26 Enclave Escrow Release app withdrawn		**$4,200.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$4,200.00	
498924	SINGLETREE ACRES - ESCROW RELEASE 1 EXCAVATION BOND 2200 SOUTH		**$10,000.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$10,000.00	
498925	SMITH KNOWLES PLLC - GARNISHMENT/230906055		**$356.98**
	Payroll Clearing - GARNISHMENT	$356.98	
498926	STATE OF UTAH - SF P-CARD		**$4,134.64**
	Weber Area Dispatch 911 - Purchasing Card	$4,134.64	
498927	DAVID NYE - Sprinkler Repair North Branch		**$2,500.00**
	Library System - Building Maintenance	$2,500.00	
498928	SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		**$806.37**
	Ice Sheet - Concessions Expense	$806.37	
498929	TONY DIVINO ENTERPRISES - BLEND DOOR FOR 3366		**$425.60**
	Garage - Special Supplies	$425.60	
498930	OES GLOBAL INC - TRAFFIC CONES		**$6,950.54**
	Sheriff - Special Supplies	$6,950.54	
498931	NBCUNIVERSAL LLC - ADVANCE - PEERY'S/THE BIG LEBOWSKI - 11/13/26		**$200.00**
	OECC Executive - Operating Costs	$200.00	
498932	UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$20.76**
	Payroll Clearing - UPEA	$20.76	
498933	STATE OF UTAH - GARNISHMENT/223989760		**$1,598.12**
	Payroll Clearing - GARNISHMENT	$1,598.12	
498934	VALLEY GLASS, INC - Glass Door for Admin Area		**$6,567.00**
	Jail - Building Maintenance	$6,567.00	
498935	CELLCO PARTNERSHIP - MIFI SERVICE 9/11-10/10/26		**$120.39**
	Golden Spike Event Center - Utilities	$80.38	
	Garage - Special Supplies	$40.01	
498936	W W GRAINGER INC - DOLLY, BATHROOM COAT/PURSE HOOKS		**$532.48**
	Golden Spike Event Center - Building Maintenance	$532.48	
498937	WASATCH DISTRIBUTING CO INC - BEVERAGES FOR OECC EVENTS		**$2,348.76**
	OECC Food and Beverage - Beverage	$1,002.79	
	Ice Sheet - Concessions - Beer	$1,345.97	
498938	WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		**$345.68**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$345.68	
498939	WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		**$16,911.00**
	Building Inspector - Contracted Services	$16,911.00	
498940	WEBER COUNTY SHERIFF'S OFFICE - PETTY CASH REIMBURSEMENT		**$108.11**
	Sheriff - Office Expense/Supplies	$87.63	
	Sheriff - Equipment Maintenance	$20.48	
498941	WEBER SCHOOL DISTRICT - WMHD FY27 PREVENTION COMMUNITY GRANT 30%		**$7,256.80**
	OECC Food and Beverage - Contract Labor - Banquet	$1,000.00	

	Community Health - Pass Through Grant Pmt	$6,256.80	
498942	WEBER/DAVIS MISDEMEANOR SUBSTANCE ABUSE COURT - EXPANSION OF COURT PROGRAM - OPIOID SETTLEMENT		**$94,050.00**
	Grants - Contracted Services	$94,050.00	
498943	WESTERN DETENTION PRODUCTS INC - MASTER KEYS FOR KIESEL		**$244.50**
	Jail - Building Maintenance	$244.50	
498944	WESTERN INDUSTRIAL DOOR CO - Door/Gate repairs		**$490.00**
	Library System - Building Maintenance	$490.00	
498945	WHEELWRIGHT LUMBER COMPANY - 3300 S Pipe project		**$223.18**
	Local Transportation Sales Tax - Special Projects	$223.18	
Count: 149		Grand Total	$1,914,715.42