

Weber County Warrant Report

Issue Date: 2/27/2026

Approval Date: 3/3/2026

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, 3/3/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107333	107385	\$3,399,853.52
Check	495415	495523	\$555,155.34
			\$3,955,008.86

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107333 ALLEN COLEMAN - UOCA CONFERENCE - 2/3-6/26 - ST. GEORGE, UT		\$499.20
Planning - Mileage Reimbursement	\$262.20	
Planning - Per Diem	\$237.00	
107334 ALSCO, INC. - RED MATS FOR BOXING SMOKER		\$455.08
Golden Spike Event Center - Special Supplies	\$52.30	
County Sport Shooting Complex - Special Supplies	\$44.72	
Road & Highways - Special Highway Supplies	\$77.58	
Animal Shelter - Building Maintenance	\$75.00	
Garage - Building Maintenance	\$102.74	
Garage - Special Supplies	\$102.74	
107335 AMERICAN SOLUTIONS FOR BUSINESS - ORCHID COPY PAPER		\$376.83
Clerk/Auditor - Office Expense/Supplies	\$376.83	
107336 AXON ENTERPRISE INC - Tasers for Enforcement		\$40,713.23
Sheriff - Controlled Assets	\$40,713.23	
107337 BELL JANITORIAL SUPPLY LC - BLDG MAINT - FOAM SANITIZER - ROLL TOWELS		\$3,458.25
Jail - Jail Cleaning Supplies	\$2,799.60	
OECC Operations - Janitorial	\$430.95	
Animal Shelter - Building Maintenance	\$227.70	
107338 KELLY J SHAFTO - Carranza Investigation		\$9,325.00
Public Defender - Investigator	\$4,825.00	
Public Defender - Capital Defense	\$4,500.00	
107339 BRADY INDUSTRIES OF UTAH, LLC - REPAIRS TO BUMBLEBEE MACHINE		\$383.02
Jail - Equipment Maintenance	\$383.02	
107340 BRANDAN QUINNEY - WMHD JANUARY LEGAL SERVICES		\$162.50
Community Health - Consultants	\$162.50	
107341 CAMERON D MCCARTY - ACA WINTER CONF - 2/4-9/26 - LONG BEACH, CA		\$389.00
Jail - Per Diem	\$389.00	

107342 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		\$216.80
Property Management - Building Maintenance	\$156.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
107343 TRIPLE B CORPORATION - FOOD, OECC EVENTS		\$449.75
OECC Food and Beverage - Food	\$449.75	
107344 COMMERCIAL TIRE, INC. - TIRES - Grader		\$6,425.78
Road & Highways - Special Highway Supplies	\$6,425.78	
107345 COMPUCOM SYSTEMS INC - Animal Shelter Laptops - Siri Main		\$4,754.00
Attorney - Criminal - Office Expense/Supplies	\$2,377.00	
Animal Shelter - Controlled Assets	\$2,377.00	
107346 QUENCH USA INC - Office Drinking Water - ACCT#D411696		\$109.14
IT - Office Expense/Supplies	\$109.14	
107347 DATA443 RISK MITIGATION INC - Renewal Ransomware Recovery Mgr 3/22/26-3/21/27		\$855.00
Library System - Software Maint	\$855.00	
107348 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 2/12-2/18/26 - ACCT #45-2371200000		\$20,285.09
Termination Pool - Retiree Insurance Premiums	\$815.76	
Dental Insurance - Self Insured Claims	\$19,469.33	
107349 DLT SOLUTIONS LLC - Oracle HRIS software		\$34,207.33
Human Resources - Software Maint	\$34,207.33	
107350 ELIOR INC - Meals and Commissary at Jail		\$59,578.78
Jail - Jail Culinary	\$59,578.78	
107351 GRIDLEY, WARD & HAMILTON - SETTLEMENT AGREEMENT		\$275,000.00
Risk Management - Self Insured Claims	\$275,000.00	
107352 KEN GARFF OGDEN LLC - WMHD VRRAP REPLACEMENT VIN#1FMCU9JA8PUA27586		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
107353 MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - Marriott-Slaterville City		\$1,956,267.00
WACOG Sales Tax - Special Projects	\$1,956,267.00	
107354 MODEL LINEN SUPPLY - Linens, towels, mops		\$31.72
GSEC Concessions - Bedding/Linen Supplies	\$31.72	
107355 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		\$156.51
Golden Spike Event Center - Office Expense/Supplies	\$156.51	
107356 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS SUPPLIES		\$1,354.58
OECC Food and Beverage - Concessions Expense	\$1,354.58	
107357 MOUNTAIN WEST TRUCK CENTER/VOLVO - SENSOR		\$1,040.35
Garage - Special Supplies	\$1,040.35	
107358 ODP BUSINESS SOLUTIONS LLC - Supplies		\$664.63
Attorney - Criminal - Office Expense/Supplies	\$664.63	
107359 OGDEN CITY CORPORATION - Acct# 100381		\$113.35
Children Justice Ctr - Utilities	\$113.35	
107360 OGDEN CITY CORPORATION - Image Trend Reimbursement		\$22,650.85
Weber Area Dispatch 911 - Equipment Maintenance	\$22,650.85	
107361 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$129,280.83
Tourism - Convention Bureau	\$129,280.83	

107362 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 2200 N. project		\$313.00
Flood Control - Special Projects	\$313.00	
107363 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC CONCESSIONS, EVENTS		\$1,036.07
OECC Food and Beverage - Concessions Expense	\$491.15	
OECC Food and Beverage - Food	\$544.92	
107364 EMPLOYBRIDGE HOLDING COMPANY - TEMP HELP		\$518.70
Golden Spike Event Center - Service Fees Expense	\$518.70	
107365 RICKY D HATCH - EAC HEARING/NACO CONF-2/19-23/26-WASHINGTON, D.C.		\$924.59
Clerk/Auditor - Transportation	\$123.07	
Clerk/Auditor - Lodging	\$454.52	
Clerk/Auditor - Per Diem	\$347.00	
107366 RB PRINTING SERVICES LLC - POSTERS, CELTIC		\$1,350.58
Attorney - Criminal - Office Expense/Supplies	\$76.00	
OECC Executive - Advertising	\$1,274.58	
107367 RUSH INTERNATIONAL TRUCK CENTER - FAN BELT		\$700.00
Garage - Special Supplies	\$700.00	
107368 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$5,218.37
Clinical Nursing Services - Medical Supplies	\$5,218.37	
107369 SCOTT BRENKMAN - Mileage Reimb for Legislative Meeting		\$48.28
Children Justice Ctr - Mileage Reimbursement	\$48.28	
107370 SKAGGS COMPANIES, INC. - SILVERTAN SHIRT- B. TAYLOR		\$8,300.46
Sheriff - Quartermaster	\$4,064.15	
Jail - Quartermaster	\$4,236.31	
107371 STAKER & PARSON COMPANIES -		\$3,959.47
Road & Highways - Special Highway Supplies	\$1,535.04	
Flood Control - Special Projects	\$2,424.43	
107372 OGDEN PUBLISHING CORPORATION - ADVERTISING - VALENTINE'S, SCARLET- ACCT U16761		\$920.00
OECC Executive - Advertising	\$920.00	
107373 STANLEY CONSULTANTS INC - 12TH STREET CORRIDOR SEGMENT 4 INV #18		\$4,529.64
Local Transportation Sales Tax - Special Projects	\$4,529.64	
107374 TERANCE LAVELY - ACA WINTER CONF - 2/4-9/26 - LONG BEACH, CA		\$389.00
Jail - Per Diem	\$389.00	
107375 TREASURE FIRE EQUIPMENT INC - REPLACE BROKEN FIRE SPRINKLER HEAD		\$671.00
Jail - Building Maintenance	\$671.00	
107376 UNITED WAY OF NORTHERN UTAH - WEBER CTC 30%		\$16,259.40
Community Health - Pass Through Grant Pmt	\$16,259.40	
107377 US FOODS INC - FOOD, OECC EVENTS		\$13,433.01
OECC Food and Beverage - Food	\$5,431.08	
GSEC Concessions - Concessions Expense	\$8,001.93	
107378 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 01-01-26 TO 01-31-26		\$6,853.86
Jail - Contracted Services	\$4,971.56	
Community Health - Pass Through Grant Pmt	\$1,882.30	

107379 UTAH COUNTIES INDEMNITY POOL - 2025 MEMBER CONTRIBUTION PROPERTY AUDIT		\$6,149.00
Risk Management - Risk Insurance	\$6,149.00	
107380 VICTORY SUPPLY LLC - TOOTHBRUSHES, SANITARY SUPPLIES		\$4,294.08
Jail - Jail Housing/Housekeeping	\$3,856.58	
CSI - Special Supplies	\$437.50	
107381 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
107382 WEBER FIRE DISTRICT - 2025 Quarter 4 Impact Fees		\$58,970.45
Sheriff - Service Fees Expense	\$2,335.45	
Planning - Passthrough Revenue	\$56,635.00	
107383 WEBER HUMAN SERVICES - WMHD JAN COE CONTRACT SERVICES		\$3,885.00
Community Health - Pass Through Grant Pmt	\$3,885.00	
107384 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3410		\$1,150.00
Garage - Special Supplies	\$1,150.00	
107385 YF3X LLC - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH		\$206,386.14
Garage - Special Supplies	\$1,354.14	
Fleet Department - Capital Equipment	\$205,032.00	
495415 ABM PARKING SERVICES - EVENT PARKING		\$1,497.00
OECC Operations - Parking-Event	\$1,497.00	
495416 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 183		\$131.62
Garage - Special Supplies	\$131.62	
495417 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
495418 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$47.48
IT - Telephone	\$47.48	
495419 BLAKE NELSON - Witness Fee		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
495420 BRENT DAVIS - Witness Fee		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
495421 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A233002		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
495422 COMMISSION ON ACCREDITATION FOR LAW ENFORCEMENT - Law Enforcement Accreditation CALEA		\$11,450.00
Sheriff - Contracted Services	\$11,450.00	
495423 CASEY TAYLOR - SEWER BILL OVERPAYMENT REFUND		\$108.12
Sewer Lower Valley - Accounts Receivable	\$108.12	
495424 CHAMBER ORCHESTRA OGDEN - CONSULTANT-ORCHESTRA CONDUCTOR, SCARLET PIMPERNEL		\$22,100.00
OECC Executive - Talent Expense	\$22,100.00	
495425 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$489.52
Jail - Building Maintenance	\$57.84	
Property Management - Building Maintenance	\$349.88	
Golden Spike Event Center - Office Expense/Supplies	\$81.80	
495426 PATHWAY VET ALLIANCE LLC - VET SERVICES - A233580 SOUR PATCH NEUTER		\$380.00
Animal Shelter - Veterinary Services	\$380.00	

495427 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#262992884 ACCT#930886138 OECC Tech Services - Telephone	\$1,330.06	\$1,330.06
495428 CONNIE TERKELSON - WMHD HH25-025 CTERKELSON PERDIEM Environmental Health - Special Services	\$2,000.00	\$2,000.00
495429 CRAIG PUNCHES - Uber Reimbursements for Witness Attorney - Criminal - Service Fees Expense	\$216.71	\$216.71
495430 SHAUNA COY - Repair to County Vehicle Risk Management - Self Insured Claims	\$3,436.07	\$3,436.07
495431 DENCO SECURITY, INC - SECURITY MONITORING MARCH 2026 Property Management - Building Maintenance Golden Spike Event Center - Building Maintenance Health Administration - Building Maintenance Clinical Nursing Services - Building Maintenance Environmental Health - Building Maintenance	\$414.96 \$152.00 \$45.12 \$18.51 \$28.56	\$659.15
495432 DUSTIN WOOD - Witness Fee Attorney - Criminal - Service Fees Expense	\$361.50	\$361.50
495433 QUESTAR GAS COMPANY - 12TH SERVICE 01-06-26 TO 02-03-26 Jail - Utilities OECC Operations - Heating Fuel Recreation - Utilities Animal Shelter - Utilities	\$11,140.07 \$8,682.52 \$1,683.25 \$3,560.30	\$25,066.14
495434 PEAK INVESTMENT GROUP LLC - EVENT DECOR - VALENTINE'S DANCE OECC Food and Beverage - Event Decor	\$456.46	\$456.46
495435 ENVIROSPEC LLC - WMHD HH25-049 DSOMERS Environmental Health - Special Services	\$315.00	\$315.00
495436 ERICA T WHITE - WMHD BLS CARDS AND MRC TRAINING Health Administration - Special Services	\$236.00	\$236.00
495437 FLEETPRIDE INC - RETURN-CORE Garage - Special Supplies	\$756.66	\$756.66
495438 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services Jail - Contracted Services	\$7,454.58	\$7,454.58
495439 GOLDEN BEVERAGE - BEVERAGES OECC Food and Beverage - Beverage GSEC Concessions - Beverage	\$665.08 \$840.71	\$1,505.79
495440 GREAT WESTERN SUPPLY INC - PARTS, BOILER OECC Operations - Building Maintenance	\$347.92	\$347.92
495441 HANNAH NELSON - Witness Fee Attorney - Criminal - Service Fees Expense	\$18.50	\$18.50
495442 HERITAGE LAND DEVELOPMENT LLC - TAYLOR LANDING PH5 (BOYD COOK) RELEASE 1 Treasurers Suspense - Trust / Escrow Disbursement	\$148,994.79	\$148,994.79
495443 HIVE INDUSTRIAL SERVICES LLC - KITCHEN HOOD CLEANING - CONTRACTED SERVICES OECC Operations - Contracted Services	\$1,950.00	\$1,950.00

495444 HOLLIE ANN DOYLE - MONTHLY TRAINING - EMOTIONAL INTELLIGENCE		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
495445 HOME DEPOT USA INC - TOOLS, OPERATIONS		\$884.38
OECC Operations - Equipment Maintenance	\$489.24	
OECC Operations - Building Maintenance	\$368.91	
OECC Operations - Special Supplies	\$26.23	
495446 HONE PETROLEUM, INC - PROPANE (QTY 13.10)		\$36.03
Jail - Equipment Maintenance	\$36.03	
495447 RC HUNT ELECTRIC INC - Changeover existing public safety antenna system		\$19,028.00
Jail - Building Improvements	\$19,028.00	
495448 INTERMOUNTAIN HYDRONIC SPECIALTIES - JAIL - tank - bladder replacement		\$5,140.00
Jail - Building Maintenance	\$5,140.00	
495449 INGER SULLENGER - NURSING DIRECTOR MTG - 2/4-6/26 - ST. GEORGE, UT		\$399.40
Clinical Nursing Services - Mileage Reimbursement	\$258.40	
Clinical Nursing Services - Per Diem	\$141.00	
495450 IHC HEALTH SERVICES INC - WMHD LAB BILLING		\$27.93
Clinical Nursing Services - Special Services	\$27.93	
495451 JANELLE WRIGHT - Witness Fee		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
495452 JENNIFER NAZER BRAUN - Moss Transcription		\$2,952.04
Public Defender - Service Fees Expense	\$2,952.04	
495453 JENSON REFRIGERATION INC - REPLACE SENSOR, WIC DOOR 2		\$1,205.62
OECC Operations - Building Maintenance	\$1,205.62	
495454 GERALD GARRET ENTERPRISES - HARDWARE, CLOSET		\$33.32
OECC Operations - Building Maintenance	\$33.32	
495455 JORDAN HOWARD - Witness Fee		\$67.50
Attorney - Criminal - Service Fees Expense	\$67.50	
495456 JUB ENGINEERS INC - GSSWAC DIRECTOR 2025-2026 30NOV25-31DEC25		\$2,070.30
Treasurers Suspense - Trust / Escrow Disbursement	\$2,070.30	
495457 KENNA WOOD - Witness Fee		\$361.50
Attorney - Criminal - Service Fees Expense	\$361.50	
495458 TAISON ALLEN - WMHD HH25-028 PGOMEZ		\$750.00
Environmental Health - Special Services	\$750.00	
495459 KNOWINK LLC - POLL PADS		\$42,950.00
Elections - Capital Equipment	\$42,950.00	
495460 KORRIE WALKER - FUGITIVE EXTRADITION- 1/28-29/26 - PHOENIX, AZ		\$347.80
Jail - Lodging	\$153.30	
Jail - Per Diem	\$172.00	
Jail - Fuel Expense	\$22.50	
495461 LAWSON PRODUCTS - SHOP SUPPLIES		\$795.55
Garage - Special Supplies	\$795.55	
495462 LAW ENFORCEMENT & NARCOTICS SURVEILLANCE EQUIP LLC - YEARLY RENEWAL- GPS TRACKERS		\$998.00
Sheriff - Software Maint	\$998.00	

495463 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$11,482.17
Clinical Nursing Services - Medical Supplies	\$11,482.17	
495464 MEDVET ASSOCIATES LLC - VET SERVICES - PUPPY - EMERGENCY EUTH		\$2,079.57
Animal Shelter - Veterinary Services	\$2,079.57	
495465 MENDENHALL EQUIPMENT CO - REPAIRS TO DRYER # 3- NEW GAS VALVE		\$2,716.32
Jail - Equipment Maintenance	\$2,716.32	
495466 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION FEB 2026		\$6,873.16
Payroll Clearing - VISION	\$6,873.16	
495467 MICHAELA MALLET - Witness Per Diem		\$60.00
Attorney - Criminal - Service Fees Expense	\$60.00	
495468 MODERN DISPLAY SERVICES INC - FAIR 2026 - PIPE & DRAPE (DEPOSIT) INV-0000000982		\$8,417.86
County Fair - Equipment Rental Expense	\$8,417.86	
495469 MOLLY BECK - Witness Fee		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
495470 MOULDING & SONS LANDFILL LLC - UDOT		\$3,055.50
Property Management - Other Services	\$3,055.50	
495471 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$494.00
Children Justice Ctr - Building Maintenance	\$179.00	
Property Management - Building Maintenance	\$315.00	
495472 MWI VETERINARY SUPPLY CO - ANIMAL F/C - ANIGEN PARVO K9 TEST		\$959.96
Animal Shelter - Animal Feed/Care	\$959.96	
495473 NIAVA SEIRA MOORS - Leota Interpreting		\$150.00
Public Defender - Service Fees Expense	\$150.00	
495474 WALTER BRIGHT - Nightly security patrol service - February 2026		\$308.00
OECC Operations - Security	\$308.00	
495475 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$500.00
District Court - Mental Evaluations	\$500.00	
495476 OGDEN CLINIC PROFESSIONAL CORP - 13004228 12/9/2025		\$201.50
Risk Management - Workman Comp Claims	\$201.50	
495477 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD 30% CRC PREVENTION GRANT		\$13,540.80
Community Health - Pass Through Grant Pmt	\$13,540.80	
495478 JACKSON GROUP PETERBILT - LED LAMP		\$404.83
Garage - Special Supplies	\$404.83	
495479 PFIZER - WMHD VACCINE FOR CLINIC		\$1,616.95
Clinical Nursing Services - Medical Supplies	\$1,616.95	
495480 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT		\$352.50
OECC Operations - Contracted Services	\$352.50	
495481 PRECISION POWER INC - WC - Generator repair		\$1,315.18
Jail - Building Maintenance	\$945.30	
Property Management - Building Maintenance	\$369.88	
495482 PENSKE COMMERCIAL VEHICLES US LLC - SENSOR FOR TRK 27		\$8.73
Garage - Special Supplies	\$8.73	

495483 PRO EDGE TECHNOLOGY, LLC - CAMERS FOR HOLDING CELLS		\$7,022.86
Jail - Building Maintenance	\$7,022.86	
495484 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A230754A232608A232514		\$165.00
Animal Shelter - Veterinary Services	\$165.00	
495485 PRO-CUT CONCRETE CUTTING INC - PM - shop 6 flat saw		\$300.00
Property Management - Building Maintenance	\$300.00	
495486 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - ANNUAL FIRE INSPECTION		\$3,183.63
Animal Shelter - Building Maintenance	\$3,183.63	
495487 ROA GENERAL LLC - WMHD 30 SHEET POSTERS ADVERTS		\$13,512.95
Community Health - Special Services	\$13,512.95	
495488 REPUBLIC SERVICES, INC - BLDG MAINT - WASTE P/U 02/01-02/28		\$887.53
Animal Shelter - Building Maintenance	\$887.53	
495489 RHETT POTTER - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
495490 RICHARDS SHEET METAL WORKS INC - WELD REPAIRS, SIGN, KITCHEN		\$3,965.62
OECC Operations - Equipment Maintenance	\$87.00	
OECC Operations - Building Maintenance	\$3,878.62	
495491 ROCKY MOUNTAIN POWER - 01/13/2026-02/11/2026		\$35,035.72
Jail - Utilities	\$13,912.49	
Golden Spike Event Center - Utilities	\$10,266.35	
Parks Ft Buenaventura - Utilities	\$666.35	
Parks Weber Memorial - Utilities	\$67.88	
Parks Weber Memorial - Building Improvements	\$3,017.20	
Parks Observatory Park - Utilities	\$394.90	
County Sport Shooting Complex - Utilities	\$2,446.70	
Animal Shelter - Utilities	\$4,263.85	
495492 PHILLIP ROMERO - KITCHEN SIGNS		\$365.20
OECC Operations - Signage	\$365.20	
495493 ROYLANCE FENCE, INC. - BLDG MAINT - CHAIN LINK FENCE AND GATE ACCESS		\$1,655.00
Animal Shelter - Building Maintenance	\$1,655.00	
495494 RYAN ARBON - ACA WINTER CONF - 2/4-8/26 - LONG BEACH, CA		\$354.76
Jail - Transportation	\$28.76	
Jail - Per Diem	\$326.00	
495495 SAWYER MALLETT - Witness Per Diem and Mileage		\$133.20
Attorney - Criminal - Service Fees Expense	\$133.20	
495496 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 02-17-26 (5 BINS)		\$90.00
Jail - Office Expense/Supplies	\$90.00	
495497 SHAMROCK FOODS COMPANY - FOOD - VALENTINE DINNER & DANCE		\$164.82
OECC Food and Beverage - Food	\$164.82	
495498 SHELLY JEAN BURKHARDT - COSTUMER - THE SCARLET PIMPERNEL		\$600.00
OECC Executive - Talent Expense	\$600.00	
495499 SKYLER COMBE - FUGITIVE EXTRADITION- 1/28-29/26 - PHOENIX, AZ		\$394.92
Jail - Transportation	\$69.62	
Jail - Lodging	\$153.30	

Jail - Per Diem	\$172.00	
495500 SKYLER SMITH - Witness Fee		\$67.50
Attorney - Criminal - Service Fees Expense	\$67.50	
495501 OGDEN PUBLISHING CORPORATION - ORD 2025-23 WESTBRIDGE MEADOWS REZONE #UC0084		\$917.22
Clerk/Auditor - Publications	\$917.22	
495502 STATE OF UTAH - WMHD TCM SFY 26 Q4		\$11,248.46
Clinical Nursing Services - Special Services	\$11,248.46	
495503 STREADBECK ENTERPRISES INC - ANIMAL F/C - 2 PELLET PALLETS AND DELIVERY		\$990.00
Animal Shelter - Animal Feed/Care	\$990.00	
495504 317 POWDER MOUNTAIN LLC - BRENNY MIKE CONDOS/SUNDOWN CONDOS CONTING REL 5		\$27,465.75
Treasurers Suspense - Trust / Escrow Disbursement	\$27,465.75	
495505 TRIGON CORPORATION - Krystal Ice Cleaner		\$340.05
Road & Highways - Special Highway Supplies	\$340.05	
495506 T & J HORSE TRAILER INC - HOOK FOR 4211		\$1,628.76
Garage - Special Supplies	\$1,628.76	
495507 TILT INC - WMHD TILT ASSESSMENT		\$3,057.60
Health Administration - Special Services	\$3,057.60	
495508 UNIFIRST CORP - WMHD FEB BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
495509 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$493.78
OECC Operations - Office Expense/Supplies	\$493.78	
495510 US POSTAL SERVICE - PAYMENT FOR PERMIT 203 AFFILIATION LETTERS		\$22,670.00
Elections - Postage	\$22,670.00	
495511 UTAH ASSOCIATION OF COUNTIES - Unemployment Admin Fee		\$18,313.07
Risk Management - Contracted Services	\$17,066.85	
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,246.22	
495512 UTAH INTERACTIVE LLC - WMHD 26 ANNUAL MAINTENANCE		\$5,000.00
Health Administration - Special Services	\$5,000.00	
495513 STATE OF UTAH - Spring Conference Branden Miles		\$1,650.00
Attorney - Criminal - Training/Travel	\$1,650.00	
495514 UTAH RADON SERVICES LLC - WMHD RADON SOIL DEPRESSURIZATION HH25-028		\$2,000.00
Environmental Health - Grant Funded Repairs	\$2,000.00	
495515 UTAH STATE UNIVERSITY - REIMBURSEMENT FOR WATER TOYS FAIR 2026 GSSWAC		\$446.00
Treasurers Suspense - Trust / Escrow Disbursement	\$446.00	
495516 UTILISYNC LLC - TMS ANNUAL SUBSCRIPTION FOR BLUE STAKES 811		\$4,950.00
Surveyor - Software Maint	\$2,475.00	
Engineering - Software Maint	\$2,475.00	
495517 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-FEBRUARY 2026		\$658.00
OECC Tech Services - Telephone	\$658.00	
495518 CELLCO PARTNERSHIP - MIFI SERVICE 1/11-2/10/26		\$6,367.25
Attorney - Criminal - Office Expense/Supplies	\$360.09	

Sheriff - Telephone	\$5,767.07	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Parks Weber Memorial - Utilities	\$120.06	
Garage - Utilities	\$40.01	
495519 WASATCH DISTRIBUTING CO INC - BEVERAGES - OECC EVENTS		\$1,489.40
OECC Food and Beverage - Beverage	\$1,028.24	
GSEC Concessions - Beverage	\$461.16	
495520 WASATCH HOLLOW ANIMAL - VET SERVICES - DILL PICKLE - FELINE SPAY		\$920.69
Animal Shelter - Veterinary Services	\$920.69	
495521 WEBER COUNTY TRANSFER STATION - Garbage		\$12.00
Road & Highways - Special Highway Supplies	\$12.00	
495522 CITY OF WEST HAVEN - ST - 5100 W / 3300 South - West Haven City		\$10,261.00
WACOG Sales Tax - Special Projects	\$10,261.00	
495523 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
Count: 162		Grand Total
		\$3,955,008.86