

Weber County Warrant Report

Issue Date: 3/20/2026

Approval Date: 3/24/2026

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, 3/24/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107523	107571	\$1,403,063.46
Check	495728	495802	\$253,305.04
			\$1,656,368.50

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107523 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		\$7,651.70
Public Defender - Contracted Services	\$7,651.70	
107524 ALSCO, INC. - FLOOR MAT AND TOWEL SERVICE		\$150.57
Jail - Jail Miscellaneous	\$101.28	
Road & Highways - Special Highway Supplies	\$25.86	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107525 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		\$7,650.00
Public Defender - Contracted Services	\$7,650.00	
107526 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$5,952.96
Jail - Equipment Maintenance	\$678.09	
Jail - Jail Cleaning Supplies	\$4,710.08	
OECC Food and Beverage - Kitchen Janitorial	\$564.79	
107527 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$7,604.28
Public Defender - Contracted Services	\$7,604.28	
107528 CANON SOLUTIONS AMERICA - Contracted Printers and charges		\$403.92
Transfer Station - Office Expense/Supplies	\$403.92	
107529 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		\$4,250.34
Public Defender - Contracted Services	\$4,250.34	
107530 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
107531 QWEST CORPORATION - FIRE ALARMS 03-01-26 TO 03-31-26 #801-394-4894		\$39.74
Jail - Building Maintenance	\$39.74	
107532 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$121.80
Property Management - Building Maintenance	\$121.80	
107533 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$500.27
OECC Food and Beverage - Food	\$500.27	
107534 CHEMTECH-FORD LLC - JAN26 DRINKING WATER SAMPLES		\$2,631.00
Environmental Health - Special Services	\$2,631.00	

107535 COLTON MCKAY - PUBLIC DEFENDER CONTRACT		\$7,133.22
Public Defender - Contracted Services	\$7,133.22	
107536 COMMERCIAL TIRE, INC. - TIRES - Switch Tires on #7 to Water Truck		\$720.00
Road & Highways - Special Highway Supplies	\$720.00	
107537 DELUXE/ECHOSTAR LLC - EXHIBITOR FEE - NAPOLEON DYNAMITE		\$40.00
OECC Executive - Operating Costs	\$40.00	
107538 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,100.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,100.00	
107539 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$183.00
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
107540 ELIOR INC - Meals and Commissary at Jail		\$19,845.20
Jail - Jail Culinary	\$19,845.20	
107541 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,640.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,640.00	
107542 HOGAN & ASSOCIATES CONSTRUCTION INC - ICE SHEET PROJECT 00.25.772		\$493,281.69
Capital Improvements - Building Improvements	\$493,281.69	
107543 JAMIE L PITT - Mileage Reimbursement		\$19.60
Attorney - Criminal - Training/Travel	\$19.60	
107544 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$13,442.59
Public Defender - Contracted Services	\$13,442.59	
107545 LANGUAGE TESTING INTERNATIONAL - WMHD LANGUAGE TESTING CUST#25881		\$146.00
Health Administration - Special Services	\$146.00	
107546 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$7,873.38
Public Defender - Contracted Services	\$7,873.38	
107547 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT		\$3,333.33
Public Defender - Contracted Services	\$3,333.33	
107548 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$4,340.50
Public Defender - Contracted Services	\$4,340.50	
107549 MODEL LINEN SUPPLY - 2026 MODEL LINEN SERVICE		\$84.82
Ice Sheet - Bedding/Linen Supplies	\$84.82	
107550 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$426.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
107551 OGDEN CITY CORPORATION - Acct# 100381		\$112.57
Children Justice Ctr - Utilities	\$112.57	
107552 OVERDRIVE INC - eMedia		\$32,325.63
Library System - Library Books/Materials	\$32,325.63	
107553 PACIFIC OFFICE AUTOMATION - PRINTER FOR TAMMY		\$580.00
GSEC Concessions - Office Expense/Supplies	\$580.00	
107554 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET, KITCHEN		\$2,208.20
OECC Food and Beverage - Contract Labor - Kitchen	\$1,685.96	
OECC Food and Beverage - Contract Labor - Banquet	\$522.24	
107555 RHINEHART OIL - propane		\$34.78
Transfer Station - Equipment Maintenance	\$34.78	

107556 RB PRINTING SERVICES LLC - #10 Window Envelopes		\$3,490.95
Treasurer - Office Expense/Supplies	\$994.95	
Health Administration - Special Services	\$48.00	
Community Health - Special Supplies	\$2,448.00	
107557 RYAN BLAKE - PUBLIC DEFENDER CONTRACT		\$3,945.88
Public Defender - Contracted Services	\$3,945.88	
107558 SKAGGS COMPANIES, INC. - PANT, LIGHT, HANDCUFFS, TOURNIQUET- C. TAFOYA		\$10,197.94
Sheriff - Quartermaster	\$2,236.74	
Jail - Quartermaster	\$7,961.20	
107559 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$500.47
Road & Highways - Special Highway Supplies	\$500.47	
107560 OGDEN PUBLISHING CORPORATION - ADVERTISING-VALENTINE DINNER & DANCE		\$920.00
OECC Executive - Advertising	\$920.00	
107561 THOMAS PETROLEUM, LLC - Propane		\$541.38
Transfer Station - Reimbursable Sales Tax	\$34.55	
Transfer Station - Fuel Expense	\$506.83	
107562 THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		\$492.89
Ice Sheet - Building Maintenance	\$492.89	
107563 US FOODS INC - FOOD - OECC EVENTS, F&B EQ & SUPPLIES		\$7,410.61
OECC Food and Beverage - Concessions Expense	\$186.47	
OECC Food and Beverage - Kitchen Janitorial	\$103.66	
OECC Food and Beverage - Food	\$4,998.93	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,756.49	
GSEC Concessions - Concessions Expense	\$365.06	
107564 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - FEB26 OD2A PROGRAM WMHD		\$6,540.90
Jail - Contracted Services	\$4,519.26	
Community Health - Pass Through Grant Pmt	\$2,021.64	
107565 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		\$8,075.34
Public Defender - Contracted Services	\$8,075.34	
107566 VICTORY SUPPLY LLC - Jail Supplies		\$1,869.60
Jail - Jail Inmate Clothing	\$1,869.60	
107567 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services		\$477,514.82
Jail - Contracted Services	\$477,514.82	
107568 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$233,149.17
Human Services - Contributions	\$233,149.17	
107569 WHEELER MACHINERY CO - REPAIRS / PARTS - Cutting Edge		\$3,411.94
Road & Highways - Equipment Maintenance	\$764.36	
Capital Improvements - Building Improvements	\$300.00	
Transfer Station - Equipment Maintenance	\$2,347.58	
107570 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$8,142.63
Public Defender - Contracted Services	\$8,142.63	
107571 K & R INVESTMENT GROUP - Temp employees week worked 03/08/2026		\$956.51
Transfer Station - Contract Labor	\$956.51	

495728 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MAR CARPET CLEANING		\$838.57
Health Administration - Building Maintenance	\$410.37	
Clinical Nursing Services - Building Maintenance	\$168.40	
Environmental Health - Building Maintenance	\$259.80	
495729 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS CONT- FEB 2026		\$201.34
Jail - Medical Supplies	\$201.34	
495730 ARTISTIC ROOFING LLC - WMHD HH25-036 JCHAPMAN/MTHORNTON		\$7,832.56
Environmental Health - Grant Funded Repairs	\$7,832.56	
495731 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
495732 AVENUE CONSULTANTS INC - ST - 2550 South (PH1) - Weber County		\$8,667.50
WACOG Sales Tax - Special Projects	\$8,667.50	
495733 BRIAN HANNI - REFUND DEVELOPMENT AGREEMENT MINUS PC WORK SESSION		\$560.00
Planning - Special Projects	\$560.00	
495734 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
495735 CHARLIE'S KIDS FOUNDATION INC - WMHD BOOKS FOR CLINIC		\$315.58
Clinical Nursing Services - Special Supplies	\$315.58	
495736 CHRISTINA L SALLY - Primacio Consult		\$310.00
Public Defender - Service Fees Expense	\$310.00	
495737 CINTAS CORPORATION NO 2 - First Aide service and supplies		\$421.82
Property Management - Building Maintenance	\$50.00	
Golden Spike Event Center - Office Expense/Supplies	\$108.85	
Transfer Station - First Aid Supplies	\$262.97	
495738 CINTAS CORPORATION NO 2 - uniform service		\$616.08
Transfer Station - Special Supplies	\$616.08	
495739 COMPUTECH CONSULTING INC - RENEWAL OF MICROSOFT 365 CO PILOT		\$720.00
Weber Area Dispatch 911 - Software Maint	\$720.00	
495740 CRANE FINANCE - GARNISHMENT/3034861		\$227.55
Payroll Clearing - GARNISHMENT	\$227.55	
495741 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
495742 DENCO SECURITY, INC - Security Monitoring		\$89.93
Children Justice Ctr - Equipment Maintenance	\$89.93	
495743 ALTA PINE CAPITAL LLC - URINAL DRAIN CLOGG- ADMIN/ PATROL HALLWAY		\$220.00
Jail - Building Maintenance	\$220.00	
495744 ECONO WASTE INC - WC - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
495745 QUESTAR GAS COMPANY - 02/04/2026-03/03/2026		\$11,511.06
Recreation - Utilities	\$1,187.85	
Health Administration - Utilities	\$4,531.22	
Clinical Nursing Services - Utilities	\$1,859.39	
Environmental Health - Utilities	\$2,868.64	

Community Health - Utilities	\$531.98	
Women Infants & Children - Utilities	\$531.98	
495746 ERIC POOLE - ICE DOGS LOGO SE AND JERSEY MOCKUP		\$200.00
Ice Sheet - Special Supplies	\$200.00	
495747 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services		\$7,454.58
Jail - Contracted Services	\$7,454.58	
495748 GOLDEN BEVERAGE - BEVERAGES FOR OECC EVENTS		\$271.95
OECC Food and Beverage - Beverage	\$271.95	
495749 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$403.65
Payroll Clearing - GARNISHMENT	\$403.65	
495750 IM SOLUTIONS FORUM INC - 26 JURISDICTIONAL FEE GJACOBSON		\$320.00
Environmental Health - Training/Travel	\$320.00	
495751 INTEGRATED FILTRATION SYSTEMS LLC - OECC - FILTERS		\$580.55
OECC Operations - Building Maintenance	\$580.55	
495752 IHC HEALTH SERVICES INC - MAR26 MEDICAL SUPERVISION GOCHNOUR		\$1,670.00
Health Administration - Consultants	\$1,670.00	
495753 J SOLUTIONS LLC - 4 HR MINIMUM CLEAN 36" IRRIGATION 5500 WEST		\$1,140.00
Storm Water Lower - Special Projects	\$1,140.00	
495754 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794		\$531.14
Payroll Clearing - GARNISHMENT	\$531.14	
495755 JUB ENGINEERS INC - GSSWAC DIRECTOR 2025-2026 JAN26 SERVICES		\$4,013.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,013.00	
495756 KORI WAMSLEY - WMHD INTERPRETATION SERVICE DEC-MAR26		\$350.00
Women Infants & Children - Special Services	\$350.00	
495757 LARSEN DIGITAL SERVICES INC - Digital Services Homicide Task Force		\$45.20
Attorney - Criminal - Office Expense/Supplies	\$45.20	
495758 MAGNET FORENSICS LLC - Magnet Forensic Training Annual Pass		\$6,500.00
Sheriff - Training/Travel	\$6,500.00	
495759 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$3,096.30
Clinical Nursing Services - Medical Supplies	\$3,096.30	
495760 MENDENHALL EQUIPMENT CO - CLOGGED DRAIN UNDER WASHER		\$150.00
Jail - Equipment Maintenance	\$150.00	
495761 METRO ELEVATOR UTAH INC - MAR 26 MONTHLY MAINTENANCE WMHD ACCT 334		\$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	
495762 MONEY 4 YOU - GARNISHMENT/258803260		\$100.09
Payroll Clearing - GARNISHMENT	\$100.09	
495763 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
495764 OECC - OECC TIP CLEARING		\$149.00
OECC Executive - TIP Clearing	\$149.00	

495765 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,525.08
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,525.08	
495766 OGDEN 3 LLC - REFUND FOR WINSTON PARK VACATIONS		\$500.00
Planning - Special Projects	\$500.00	
495767 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
495768 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,914.39
Payroll Clearing - DISABILITY	\$12,914.39	
495769 PERPETUAL STORAGE INC - HARD DRIVE STORAGE		\$132.56
Weber Area Dispatch 911 - Equipment Maintenance	\$132.56	
495770 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907439		\$604.55
Payroll Clearing - GARNISHMENT	\$604.55	
495771 PRO-CUT CONCRETE CUTTING INC - ICE SHEET - Core drill		\$500.00
Capital Improvements - Building Improvements	\$500.00	
495772 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
495773 ROA GENERAL LLC - WMHD PRODUCTION COSTS		\$814.00
Community Health - Special Services	\$814.00	
495774 REDLINE ROOFING AND CONSTRUCTION LLC - WMHD HH25-026 SBARAJAS		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
495775 REPUBLIC SERVICES, INC - SERVICE FROM 3/1/31/26 PLUS ADDITIONAL OVERAGE FEE		\$481.50
Ice Sheet - Utilities	\$481.50	
495776 ROCKY MOUNTAIN POWER - SERVICE FROM 2/2/26-3/3/26		\$19,255.18
Ice Sheet - Utilities	\$18,659.59	
Recreation - Utilities	\$86.82	
Parks North Fork - Utilities	\$440.36	
Parks Weber Memorial - Utilities	\$68.41	
495777 ROCKY MOUNTAIN RENTAL LLC - 8' BANQUET TABLES		\$690.00
Golden Spike Event Center - Special Supplies	\$690.00	
495778 ROY CITY - MEP 26-25 5N2W11N Replaced Mon		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
495779 ROBERT JAMES - EQ RENTAL, WOMEN OF AMERICANA		\$1,715.00
OECC Executive - Operating Costs	\$1,715.00	
495780 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE (5 BINS) 03-17-26		\$90.00
Jail - Office Expense/Supplies	\$90.00	
495781 SHUMS CODA ASSOCIATES, INC - BLDG INSP - FEB Insp services		\$2,186.50
Building Inspector - Contracted Services	\$2,186.50	
495782 SKYLER PYLE - LHERC MEETING -2/11-13/26 - ST. GEORGE, UT		\$661.26
Health Administration - Mileage Reimbursement	\$501.26	
Health Administration - Per Diem	\$160.00	
495783 STATE OF UTAH - FEB26 CERFICIATE SALES RECONCILIATION		\$4,036.50
Health Administration - Transfer From Restricted Acct	\$4,036.50	

495784 STATE OF UTAH - D.C. P-CARD		\$5,730.57
Weber Area Dispatch 911 - Purchasing Card	\$5,730.57	
495785 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
495786 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$1,436.31
Ice Sheet - Concessions Expense	\$1,436.31	
495787 TARTER GATE - ARROW PEN PANELS		\$7,141.92
Golden Spike Event Center - Improvements	\$7,141.92	
495788 THE DISASTER COMPANY LLC - WMHD HH25-025 CTERKELSON		\$9,130.22
Environmental Health - Grant Funded Repairs	\$9,130.22	
495789 UNIFIRST CORP - WMHD MAR 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	
495790 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
495791 STATE OF UTAH - Spring Conference Registration N. Caine		\$150.00
Attorney - Criminal - Training/Travel	\$150.00	
495792 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JANUARY 2026		\$30,623.56
Statutory Non Dept - MV Reimb State Reg Postage	\$3,181.18	
Statutory Non Dept - MV Reimb to State	\$27,442.38	
495793 CELLCO PARTNERSHIP - ICAC/ CELL PHONES 02-07-26 TO 03-06-26		\$6,214.86
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$5,814.76	
Ice Sheet - Utilities	\$40.01	
495794 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		\$2,473.12
OECC Food and Beverage - Beverage	\$427.28	
Ice Sheet - Concessions - Beer	\$2,045.84	
495795 WASATCH ICE HOCKEY OFFICIALS ASSOC - FEBRUARY'26 REFEREES ADULT FOR THE OHL LEAGUE		\$2,996.00
Ice Sheet - Referee Fees	\$2,996.00	
495796 MARK L KING - KAIZEN MEETINGS - JAIL, ROY LIBRARY, IT, JAIL		\$2,500.00
Clerk/Auditor - Special Projects	\$2,500.00	
495797 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
495798 WATER & ENERGY SYSTEMS TECHNOLOGY INC - WC - annual water treatment service		\$4,560.00
Property Management - Building Maintenance	\$4,560.00	
495799 WATTS ENTERPRISES - TRAPPERS RIDGE PH 6 LANDSCAPING RELEASE		\$50,138.40
Treasurers Suspense - Trust / Escrow Disbursement	\$50,138.40	
495800 WEBER COUNTY PARKS & RECREATION - REPLENISH LEAGUE PRIZES		\$2,852.00
Parks Observatory Park - League Prizes	\$2,852.00	
495801 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES		\$89.00
Road & Highways - Special Highway Supplies	\$89.00	

Recreation - Capital Equipment

\$11,927.04

Count: 124

Grand Total

\$1,656,368.50