

Weber County Warrant Report

Issue Date: 1/30/2026

Approval Date: 2/3/2026

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, 2/3/2026.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 107106 | 107170 | \$1,373,686.04 |
| Check | 495024 | 495134 | \$1,119,226.19 |
| | | | \$2,492,912.23 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

| Vendor / Description | Amount | Total |
|--|-------------|-------------|
| 107106 A-1 PUMPING - Grease Trap Pumping | | \$1,030.00 |
| OECC Operations - Contracted Services | \$1,030.00 | |
| 107107 ADISON HOGGAN - TUITION REIMBURSEMENT 11-01-25 TO 04-30-26 | | \$2,015.00 |
| Jail - Employee Incentives | \$2,015.00 | |
| 107108 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT | | \$7,501.66 |
| Public Defender - Contracted Services | \$7,501.66 | |
| 107109 ALSCO, INC. - RUG CLEANING SERVICES | | \$276.06 |
| County Sport Shooting Complex - Special Supplies | \$44.72 | |
| Road & Highways - Special Highway Supplies | \$25.86 | |
| Garage - Building Maintenance | \$205.48 | |
| 107110 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT | | \$7,500.00 |
| Public Defender - Contracted Services | \$7,500.00 | |
| 107111 ANGEL ARMOR LLC - TACT CARR, PIST MAG, CUFF POUCH, ID PLAC- D. GULLO | | \$1,471.98 |
| Sheriff - Quartermaster | \$1,471.98 | |
| 107112 AXON ENTERPRISE INC - Tasers for Corrections | | \$22,080.00 |
| Jail - Controlled Assets | \$22,080.00 | |
| 107113 BELL JANITORIAL SUPPLY LC - PM/WC - Ldy det/Air freshener cans/2-dispensers | | \$2,051.34 |
| Property Management - Building Maintenance | \$232.11 | |
| OECC Food and Beverage - Kitchen Janitorial | \$192.43 | |
| OECC Operations - Janitorial | \$681.94 | |
| Golden Spike Event Center - Janitorial | \$174.30 | |
| Recreation - Building Maintenance | \$770.56 | |
| 107114 BRADY G STUART - PUBLIC DEFENDER CONTRACT | | \$7,455.18 |
| Public Defender - Contracted Services | \$7,455.18 | |
| 107115 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT | | \$4,250.34 |
| Public Defender - Contracted Services | \$4,250.34 | |
| 107116 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT | | \$7,917.00 |
| Public Defender - Contracted Services | \$7,917.00 | |

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| 107117 QWEST CORPORATION - ACCT# 78920360 DEC/JAN SYS | \$19.16 |
| Library System - Telephone | \$19.16 |
| 107118 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE | \$60.00 |
| Weber Area Dispatch 911 - Contracted Services | \$60.00 |
| 107119 CIVICPLUS LLC - ANNUAL SELF-PUBLICATION SOFTWARE RENEWAL 2026 | \$4,800.00 |
| Statutory Non Dept - Special Services | \$4,800.00 |
| 107120 COLTON MCKAY - PUBLIC DEFENDER CONTRACT | \$7,133.22 |
| Public Defender - Contracted Services | \$7,133.22 |
| 107121 COMMERCIAL TIRE, INC. - Tires - Truck #2021 | \$4,600.32 |
| Road & Highways - Special Highway Supplies | \$4,600.32 |
| 107122 QUENCH USA INC - Office Drinking Water - ACCT#D411696 | \$288.14 |
| IT - Office Expense/Supplies | \$288.14 |
| 107123 DATA443 RISK MITIGATION INC - Renewal Ransomware Recovery Mgr 3/22/26-3/21/27 | \$855.00 |
| Library System - Software Maint | \$855.00 |
| 107124 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 1/15-21/26 ACCT #45-2371200000 | \$12,254.42 |
| Payroll Clearing - COBRA INSURANCE | \$12.00 |
| Termination Pool - Retiree Insurance Premiums | \$144.52 |
| Dental Insurance - Service Fees Expense | \$4,482.00 |
| Dental Insurance - Self Insured Claims | \$7,615.90 |
| 107125 DESERET NEWS PUBLISHING CO - ADVERTISING - SCARLET PIMPERNEL, VALENTINES DANCE | \$600.00 |
| OECC Executive - Advertising | \$600.00 |
| 107126 DIVE RESCUE INC - Water Rescue Ropes, Large Equipment Bag | \$703.00 |
| Paramedic - Special Supplies | \$703.00 |
| 107127 ETHAN HULL - PPE/BOOT REIMBURSEMENT HULL | \$150.00 |
| Parks Admin - Personal protective equipment | \$150.00 |
| 107128 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC | \$2,407.91 |
| Clinical Nursing Services - Medical Supplies | \$2,407.91 |
| 107129 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - NOVEMBEF 2025 | \$9,987.50 |
| Human Resources - Contracted Services | \$912.50 |
| Capital Improvements - Special Projects | \$9,075.00 |
| 107130 HOGAN & ASSOCIATES CONSTRUCTION INC - ICE SHEET PROJECT 00.25.772 | \$124,028.99 |
| Capital Improvements - Building Improvements | \$124,028.99 |
| 107131 INGRAM LIBRARY SERVICE LLC - Books & Materials Year End | \$21.60 |
| Library System - Library Books/Materials | \$21.60 |
| 107132 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT | \$13,179.01 |
| Public Defender - Contracted Services | \$13,179.01 |
| 107133 TYCO FIRE AND SECURITY MANAGEMENT INC - CUST#01300 108903940 ANNUAL SERVICE 2026 OVB | \$1,535.63 |
| Library System - Building Maintenance | \$1,535.63 |
| 107134 KELLY J MADSEN - Lovell Investigation | \$1,620.00 |
| Public Defender - Capital Defense | \$1,620.00 |
| 107135 LAURA J FULLER - PUBLIC DEFENDER CONTRACT | \$7,719.00 |
| Public Defender - Contracted Services | \$7,719.00 |

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| 107136 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT | | \$3,333.33 |
| Public Defender - Contracted Services | \$3,333.33 | |
| 107137 MHTN ARCHITECTS INC - WEBER CENTER RENOVATION FEASIBILITY STUDY | | \$16,023.60 |
| Capital Improvements - Building Improvements | \$16,023.60 | |
| 107138 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT | | \$4,340.50 |
| Public Defender - Contracted Services | \$4,340.50 | |
| 107139 ODP BUSINESS SOLUTIONS LLC - COPY PAPER | | \$2,630.75 |
| Attorney - Criminal - Office Expense/Supplies | \$2,630.75 | |
| 107140 OGDEN CITY CORPORATION - SERVICE FROM 11/29/25-1/7/26, ACCOUNT # 199629 | | \$2,531.84 |
| Ice Sheet - Utilities | \$2,531.84 | |
| 107141 OGDEN CITY CORPORATION - 2025 Q4 Animal Licenses | | \$1,841.00 |
| Animal Shelter - Animal Shelter Fees | (\$128.00) | |
| Treasurers Suspense - Special Supplies | \$1,969.00 | |
| 107142 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT | | \$129,280.83 |
| Tourism - Convention Bureau | \$129,280.83 | |
| 107143 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 8300 W | | \$3,800.52 |
| Flood Control - Special Projects | \$3,800.52 | |
| 107144 OUTDOOR-FIT EXERCISE SYSTEMS INC - TITAN MULTIGYM | | \$4,495.00 |
| Jail - Jail Miscellaneous | \$4,495.00 | |
| 107145 PACIFIC OFFICE AUTOMATION - quarterly overages contract charges | | \$83.24 |
| Human Resources - Office Expense/Supplies | \$35.55 | |
| Transfer Station - Reimbursable Sales Tax | \$3.31 | |
| Transfer Station - Office Expense/Supplies | \$44.38 | |
| 107146 LARSEN BEVERAGE - PEPSI PRODUCTS - OECC EVENTS - HOF | | \$2,830.06 |
| OECC Food and Beverage - Food | \$2,830.06 | |
| 107147 POWERDMS INC - 2026 SOFTWARE SUBSCRIPTION | | \$401.10 |
| Weber Area Dispatch 911 - Software Maint | \$401.10 | |
| 107148 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET | | \$5,908.05 |
| OECC Food and Beverage - Contract Labor - Banquet | \$5,908.05 | |
| 107149 RHINEHART OIL - Rhinehart DEF | | \$5,668.15 |
| Transfer Station - Fuel Expense | \$5,668.15 | |
| 107150 RICKY D HATCH - IGO MID WINTER CONF - 1/20-23/26 - ALBUQUERQUE, NM | | \$913.36 |
| Clerk/Auditor - Mileage Reimbursement | \$52.11 | |
| Clerk/Auditor - Transportation | \$678.25 | |
| Clerk/Auditor - Per Diem | \$183.00 | |
| 107151 RB PRINTING SERVICES LLC - WMHD NURSING BUS CARDS | | \$2,583.36 |
| Jail - Office Expense/Supplies | \$40.00 | |
| OECC Executive - Advertising | \$751.12 | |
| Clinical Nursing Services - Special Supplies | \$38.00 | |
| Environmental Health - Special Supplies | \$1,320.66 | |
| Community Health - Special Supplies | \$433.58 | |
| 107152 RYAN BLAKE - PUBLIC DEFENDER CONTRACT | | \$3,868.51 |
| Public Defender - Contracted Services | \$3,868.51 | |

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| 107153 SANOFI PASTEUR INC - VACCINE FOR CLINIC | | \$9,346.36 |
| Clinical Nursing Services - Medical Supplies | \$9,346.36 | |
| 107154 SCOTT R BRAEDEN - CLEHA MEETING - 1/21-23/26 - ST. GEORGE, UT | | \$109.00 |
| Environmental Health - Per Diem | \$109.00 | |
| 107155 SKAGGS COMPANIES, INC. - BLACK CAP- D.LARSEN | | \$7,735.49 |
| Sheriff - Quartermaster | \$82.00 | |
| Jail - Quartermaster | \$7,653.49 | |
| 107156 STAKER & PARSON COMPANIES - ROAD MATERIALS FOR NORTH OGDEN DIVIDE | | \$19,460.32 |
| Local Transportation Sales Tax - Special Projects | \$1,086.00 | |
| Road & Highways - Special Highway Supplies | \$17,098.74 | |
| Road & Highways - Highway Supplies for Others | \$335.23 | |
| Flood Control - Special Projects | \$940.35 | |
| 107157 THE DATA CENTER, LLC - printing and postage | | \$16.88 |
| Assessor - Postage | \$12.88 | |
| Assessor - Printing | \$4.00 | |
| 107158 THOMAS PETROLEUM, LLC - Propane | | \$4,403.16 |
| Transfer Station - Fuel Expense | \$501.49 | |
| Garage - Special Supplies | \$3,901.67 | |
| 107159 WEST PUBLISHING CORPORATION - Acct #1000289001 Westlaw Proflex Annual RNWL 2026 | | \$35,075.04 |
| Library System - Software Maint | \$35,075.04 | |
| 107160 TREASURE FIRE EQUIPMENT INC - MAINTENANCE - FIRE SUPPRESSION SYSTEM | | \$975.00 |
| Golden Spike Event Center - Building Maintenance | \$975.00 | |
| 107161 US FOODS INC - 2026 CONCESSIONS ORDERS | | \$24,495.74 |
| OECC Executive - Food | \$1,124.76 | |
| OECC Food and Beverage - Food | \$22,349.71 | |
| OECC Food and Beverage - F&B Equipment and Supplies | \$360.20 | |
| Ice Sheet - Concessions Expense | \$838.50 | |
| GSEC Concessions - Concessions Expense | (\$177.43) | |
| 107162 VICTORY SUPPLY LLC - SOAP, PENCILS, SHOWER CURTAINS | | \$2,625.05 |
| Jail - Jail Housing/Housekeeping | \$2,625.05 | |
| 107163 VITALCORE HEALTH STRATEGIES LLC - Inmate Healthcare Services | | \$477,514.82 |
| Jail - Contracted Services | \$477,514.82 | |
| 107164 WALT DISNEY STUDIOS MOTION PICTURES - MOVIE RIGHTS - MUPPET CHRISTMAS CAROL | | \$2,343.85 |
| OECC Executive - Operating Costs | \$2,343.85 | |
| 107165 WEBER FIRE DISTRICT - 2026 RENTAL AGREEMENT- STATION 65- HUNSTVILLE | | \$1,200.00 |
| Sheriff - Service Fees Expense | \$1,200.00 | |
| 107166 WEBER HUMAN SERVICES - COSSAP EXP OCT-DEC 2025 | | \$331,627.27 |
| Jail - Contracted Services | \$79,037.61 | |
| Human Services - Contributions | \$233,149.17 | |
| Grants - Grants From Local Units | \$19,440.49 | |
| 107167 WHEELER MACHINERY CO - Battery for heavy equipment | | \$73.52 |
| Transfer Station - Equipment Maintenance | \$73.52 | |

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| 107168 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT | \$8,142.63 |
| Public Defender - Contracted Services | \$8,142.63 |
| 107169 YF3X LLC - TPMS AND WHEEL NUT | \$604.44 |
| Garage - Special Supplies | \$604.44 |
| 107170 K & R INVESTMENT GROUP - Temp employee week worked01/18/2026 | \$1,892.81 |
| Transfer Station - Contract Labor | \$1,892.81 |
| 495024 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD JAN ANNEX CARPET CLEANING | \$910.29 |
| Community Health - Building Maintenance | \$436.05 |
| Women Infants & Children - Building Maintenance | \$474.24 |
| 495025 ABM PARKING SERVICES - EVENT PARKING | \$5,922.50 |
| OECC Operations - Parking-Staff | \$1,527.50 |
| OECC Operations - Parking-Event | \$4,395.00 |
| 495026 ALICIA MARTINEZ - NALBOH CONFERENCE - 10/5-8/25 - SAVANNAH, GA | \$154.86 |
| Health Administration - Mileage Reimbursement | \$51.80 |
| Health Administration - Transportation | \$120.67 |
| Health Administration - Lodging | (\$238.61) |
| Health Administration - Per Diem | \$221.00 |
| 495027 AMERICAN TIRE DISTRIBUTORS - TIRES FOR HD1901 | \$2,235.52 |
| Garage - Special Supplies | \$2,235.52 |
| 495028 ANDREAS NIEDERMEIER - TRAVEL REIMURSEMENT-HOF-REMAINING CONTRACT BALANCE | \$306.09 |
| OECC Executive - Talent Expense | \$306.09 |
| 495029 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGE STICKERS (2500) | \$575.00 |
| Sheriff - Special Supplies | \$575.00 |
| 495030 ASPHALT CONSTRUCTION & EXCAVATING COMPANY - ST - 4100 North - Weber County | \$176,177.06 |
| WACOG Sales Tax - Special Projects | \$176,177.06 |
| 495031 AT&T MOBILITY LLC - AFTER HOURS PHONE - 12/14/25-1/17/26 | \$34.40 |
| Golden Spike Event Center - Telephone | \$34.40 |
| 495032 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731 | \$47.48 |
| IT - Telephone | \$47.48 |
| 495033 AT&T MOBILITY LLC - LOCATION ACTIVATION FEE | \$250.00 |
| Attorney - Criminal - Office Expense/Supplies | \$250.00 |
| 495034 AUTISM CLINIC ASSESSMENT AND CONSULTING - Medical Expert - Alec Martinez | \$2,956.25 |
| Public Defender - Service Fees Expense | \$2,956.25 |
| 495035 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Purchased: Flood Area, Steel Plate | \$1,556.00 |
| Road & Highways - Special Highway Supplies | \$1,556.00 |
| 495036 BEELINE PEST CONTROL - pest control | \$150.00 |
| Transfer Station - Building Maintenance | \$150.00 |
| 495037 BOB BARKER CO - TUMBLERS & BLANKETS | \$2,507.38 |
| Jail - Jail Housing/Housekeeping | \$2,507.38 |
| 495038 BRAD SWAYER - ADVANCED ICS COURSE - 1/14-17/26 - LAS VEGAS, NV | \$263.00 |
| Homeland Security - Per Diem | \$263.00 |
| 495039 BRETT DEGROOT - MILEAGE REIMBURSEMENT-BRIGHAM CITY TRAINING | \$39.15 |
| Weber Area Dispatch 911 - Training/Travel | \$39.15 |

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| 495040 CARRIE PUNCHES | - WITNESS FEE 2/3-2/5 | \$90.00 |
| Attorney - Criminal - Service Fees Expense | | \$90.00 |
| 495041 CINTAS CORPORATION NO 2 - JAIL - 1st aid supplies (Maintenance) | | \$402.21 |
| Jail - Building Maintenance | \$56.13 | |
| Property Management - Building Maintenance | \$87.67 | |
| Transfer Station - First Aid Supplies | \$258.41 | |
| 495042 CINTAS CORPORATION NO 2 - uniform service | | \$318.04 |
| Transfer Station - Special Supplies | \$318.04 | |
| 495043 CODY HYMAS - BOE TAX HEARINGS - JAN 14-16 | | \$4,200.00 |
| Clerk/Auditor - Special Services | \$4,200.00 | |
| 495044 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#260502012 | | \$1,330.06 |
| ACCT#930886138 | | |
| OECC Tech Services - Telephone | \$1,330.06 | |
| 495045 COSTCO WHOLESALE CORPORATION - OECC ANNUAL MEMBERSHIP - | | \$209.14 |
| #000111783064306 | | |
| OECC Executive - Reimbursable Sales Tax | \$14.14 | |
| OECC Food and Beverage - License/Dues | \$195.00 | |
| 495046 CRAIG PUNCHES | - WITNESS FEE 2/3-2/5 | \$90.00 |
| Attorney - Criminal - Service Fees Expense | \$90.00 | |
| 495047 CUSTOM WATER TECHNOLOGY LLC - 2026 ZAMBONI WATER TREATMENT | | \$195.00 |
| Ice Sheet - Building Maintenance | \$195.00 | |
| 495048 DENCO SECURITY, INC - REMOVE PULL STATION IN TUNNEL | | \$429.50 |
| Golden Spike Event Center - Building Maintenance | \$290.75 | |
| Transfer Station - Building Maintenance | \$138.75 | |
| 495049 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES | | \$500.00 |
| District Court - Mental Evaluations | \$500.00 | |
| 495050 THE DIRECTV GROUP INC - ACCT# 034872626X260120 JAN/FEB OVB | | \$1,941.31 |
| Library System - Special Services | \$1,941.31 | |
| 495051 ECONO WASTE INC - WC - trash service | | \$601.00 |
| Property Management - Building Maintenance | \$601.00 | |
| 495052 QUESTAR GAS COMPANY - HEATING FUEL 12/01/25-01/02/26 - ACCT #0943240000 | | \$8,206.25 |
| OECC Operations - Heating Fuel | \$8,206.25 | |
| 495053 EVIDENT INC | - HEXAGON OBTI- 24 TESTS- 500 CAPTURE SWABS | \$690.00 |
| CSI - Special Supplies | \$690.00 | |
| 495054 FLEETPRIDE INC - JALTEST RENEWAL | | \$1,085.00 |
| Garage - Software Maint | \$1,085.00 | |
| 495055 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design | | \$6,306.82 |
| Capital Improvements - Infrastructure | \$6,306.82 | |
| 495056 GARRETT DENTAL SERVICES PLLC - Inmate Dental Services | | \$7,454.58 |
| Jail - Contracted Services | \$7,454.58 | |
| 495057 GOLDEN BEVERAGE - BEVERAGES, HOF | | \$1,600.00 |
| OECC Food and Beverage - Beverage | \$1,600.00 | |
| 495058 HERITAGE LAND DEVELOPMENT LLC - Quarter 4, 2025 Taylor Landing Sewer Development | | \$13,920.00 |
| Waste Water Lower - Impact Fees | \$13,920.00 | |

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| 495059 HOLBROOK SERVCO LP - BOILER SERVICE | | \$3,382.27 |
| OECC Operations - Building Maintenance | \$3,382.27 | |
| 495060 HOLLIE ANN DOYLE - MONTHLY TRAINING - SETTING GOALS & MANAGING PERFOR | | \$3,600.00 |
| Sheriff - Training/Travel | \$1,800.00 | |
| Human Resources - Contracted Services | \$1,800.00 | |
| 495061 HOME DEPOT USA INC - OECC - TOTES - CHRISTMAS TREE ROOM | | \$285.06 |
| OECC Operations - Equipment Maintenance | \$75.16 | |
| OECC Operations - Special Supplies | \$209.90 | |
| 495062 BOYD I HOSKINS JR & SON INC - Hot water pump replacement Southwest Branch | | \$1,965.00 |
| Library System - Building Maintenance | \$1,965.00 | |
| 495063 HYLON KOBURN CHEMICALS INC - JANITORIAL SUPPLIES - HOUSEKEEPING | | \$132.96 |
| OECC Operations - Janitorial | \$132.96 | |
| 495064 IHC HEALTH SERVICES INC - EAP SERVICES - 4TH QTR 2025 - ID #00002577 | | \$8,490.15 |
| Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM | \$8,490.15 | |
| 495065 IHC HEALTH SERVICES INC - JAN26 MEDICAL SUPERVISION GOCHNOUR | | \$1,670.00 |
| Health Administration - Consultants | \$1,670.00 | |
| 495066 JACKIE W AARON - ASL INTERPRETATION - A CHRISTMAS CAROL 2025 | | \$402.00 |
| OECC Executive - Talent Expense | \$402.00 | |
| 495067 JENSON REFRIGERATION INC - REPAIR, RATIONAL OVEN | | \$637.78 |
| OECC Operations - Equipment Maintenance | \$637.78 | |
| 495068 JESS PHILLIPS - ADVANCED ICS COURSE - 1/14-16/26 - LAS VEGAS, NV | | \$213.00 |
| Homeland Security - Per Diem | \$213.00 | |
| 495069 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - REROD HYD CYLINDER | | \$1,620.00 |
| Garage - Special Supplies | \$1,620.00 | |
| 495070 JON HANSEN - RELEASE OF ESCROW BOND | | \$1,500.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$1,500.00 | |
| 495071 KLEINFELDER, INC. - REGULATORY SUPPORT SERVICES | | \$7,070.07 |
| Transfer Station - Closure Costs | \$7,070.07 | |
| 495072 LANCE PETERSEN - Lance Petersen 2026 boots | | \$166.55 |
| Transfer Station - Special Supplies | \$166.55 | |
| 495073 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-BOLT | | \$1,007.16 |
| Garage - Special Supplies | \$1,007.16 | |
| 495074 LASER TECHNOLOGY INC - Photo Lidar Unit for Traffic | | \$6,690.00 |
| Sheriff - Equipment Maintenance | \$6,690.00 | |
| 495075 LAWSON PRODUCTS - SHOP SUPPLIES | | \$217.87 |
| Garage - Special Supplies | \$217.87 | |
| 495076 LES OLSON COMPANY - PRINTING CONTRACT BILLING | | \$114.58 |
| Weber Area Dispatch 911 - Office Expense/Supplies | \$114.58 | |
| 495077 LESLIE BOEHM SHOE STORES INC - Work boots for crew | | \$2,939.00 |
| Road & Highways - Special Highway Supplies | \$2,939.00 | |
| 495078 MADELINE BURNHAM - ADVANCED ICS COURSE - 1/14-17/26 - LAS VEGAS, NV | | \$263.00 |
| Homeland Security - Per Diem | \$263.00 | |
| 495079 MATTHEW SOULIER - Medical Expert- Garrido, Adrian | | \$4,387.50 |
| Public Defender - Service Fees Expense | \$4,387.50 | |

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| 495080 MEDICO-MART INC - VACCINE FOR CLINIC | | \$4,923.10 |
| Clinical Nursing Services - Medical Supplies | | \$4,923.10 |
| 495081 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION JAN 2026 | | \$6,854.86 |
| Payroll Clearing - VISION | | \$6,854.86 |
| 495082 MONSEN ENGINEERING LLC - SURVEYOR GPS UNITS | | \$98,440.88 |
| Surveyor - Capital Equipment | | \$98,440.88 |
| 495083 MOULDING & SONS LANDFILL LLC - Ogden City - Dec 25 Sweepings | | \$6,001.24 |
| Property Management - Other Services | | \$6,001.24 |
| 495084 MOUNTAIN WEST PEST LLC - KIESEL GENERAL PEST CONTROL- JAN 2026 | | \$150.00 |
| Jail - Building Maintenance | | \$150.00 |
| 495085 MTI ENTERPRISES INC - OECC-ACCT #0079012-CHRISTMAS CAROL 2026 | | \$3,725.00 |
| OECC Executive - Special Supplies | | \$3,725.00 |
| 495086 NATIONAL EQUIPMENT CORPORATION - True Cafe cooler repair - SWB | | \$1,644.74 |
| Library System - Building Maintenance | | \$1,644.74 |
| 495087 COMPASS MINERALS AMERICA INC - ROAD SALT - 3162816 | | \$6,860.12 |
| Road & Highways - Special Highway Supplies | | \$6,860.12 |
| 495088 O'REILLY AUTO ENTERPRISES, LLC - OIL FILTERS | | \$96.00 |
| Garage - Special Supplies | | \$96.00 |
| 495089 OECC - OECC CONCESSIONS TIP CLEARING | | \$200.00 |
| OECC Executive - TIP Clearing | | \$200.00 |
| 495090 OPUS INSPECTIONS INC - EMISSION TEST AUTHORIZATION AND CERTS | | \$1,152.00 |
| Garage - Special Supplies | | \$1,152.00 |
| 495091 PARAGON BERMUDA (CANADA) LTD - WMHD FOOD PROGRAM JAN-JUN 2026 | | \$6,450.00 |
| Environmental Health - Special Services | | \$6,450.00 |
| 495092 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT | | \$352.50 |
| OECC Operations - Contracted Services | | \$352.50 |
| 495093 POWER PLUS PRODUCTIONS CORPORATION - EQUIPMENT RENTAL - HOF | | \$1,200.00 |
| OECC Executive - Operating Costs | | \$1,200.00 |
| 495094 PRO EDGE TECHNOLOGY, LLC - Server Move from Evidence to MDF | | \$3,322.59 |
| Jail - Building Improvements | | \$3,322.59 |
| 495095 PYATT HOLDINGS - POLYASPARTIC FLAKE FLOOR - CONCRETE STAIRS 50% | | \$1,317.50 |
| Capital Improvements - Building Improvements | | \$1,317.50 |
| 495096 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371 | | \$911.39 |
| OECC Operations - Trash Removal | | \$911.39 |
| 495097 REZOLUTION AV LLC - RENTAL - WIRELESS MIC SYSTEM | | \$470.00 |
| OECC Executive - Operating Costs | | \$470.00 |
| 495098 RHETT POTTER - PROFESSIONAL SERVICES | | \$175.00 |
| District Court - Mental Evaluations | | \$175.00 |
| 495099 RIDGE UTAH DEVELOPMENT CORP - RIDGE TOWNHOMES PH5 REL2 WATER DRAIN ROADWAY GEN | | \$384,033.62 |
| Treasurers Suspense - Trust / Escrow Disbursement | | \$384,033.62 |
| 495100 ROBERT BENJAMIN SPIGLE JR - ENTERTAINMENT-CELTIC CELEBRATION | | \$1,500.00 |
| OECC Executive - Talent Expense | | \$1,500.00 |

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| 495101 ROCKY MOUNTAIN POWER - ELECTRICITY 11/24-12/25/25 - ACCT #11885187-0014 | \$38,214.57 |
| Jail - Utilities | \$14,733.22 |
| OECC Operations - Electricity | \$11,915.36 |
| Golden Spike Event Center - Utilities | \$9,196.63 |
| County Sport Shooting Complex - Utilities | \$2,369.36 |
| 495102 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - BULBS 26 4' LEDS | \$251.94 |
| OECC Operations - Building Maintenance | \$251.94 |
| 495103 ROYLANCE FENCE, INC. - JAIL - service call to fix gates | \$300.00 |
| Jail - Building Maintenance | \$300.00 |
| 495104 SALMON MECHANICAL LLC - COOLING TOWER PIPING REPLACEMENT OECC REMODEL 0001 | \$52,957.75 |
| Capital Improvements - Building Improvements | \$52,957.75 |
| 495105 SANDEE'S SOIL & ROCK PRODUCTS - CONCRETE FOR 4000 N | \$528.00 |
| Local Transportation Sales Tax - Special Projects | \$528.00 |
| 495106 SANITY SOLUTIONS INC - Flex server replacement (from PO 03250728) | \$24,052.00 |
| Dispatch Capital Projects - Capital Equipment | \$24,052.00 |
| 495107 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance | \$550.50 |
| Property Management - Building Maintenance | \$550.50 |
| 495108 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Teachables Database RNWL 2026 | \$2,393.00 |
| Library System - Library Books/Materials | \$2,393.00 |
| 495109 BOONE MANAGEMENT SERVICES LLC - 5 BINS, 4 EXTRA BAGS- SHRED SERVICE 01-21-26 | \$140.00 |
| Jail - Office Expense/Supplies | \$140.00 |
| 495110 SHAMROCK FOODS COMPANY - FOOD - OECC EVENTS | \$856.75 |
| OECC Food and Beverage - Food | \$856.75 |
| 495111 SINGLETREE ACRES - MIA 10-25 Singletree Acres Escrow Release | \$1,800.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$1,800.00 |
| 495112 SMITH & EDWARDS - Pants -Chris Quintana | \$52.20 |
| Road & Highways - Special Highway Supplies | \$52.20 |
| 495113 SOUND SUPPORT FOUNDATION - ENTERTAINMENT - VALENTINE'S DANCE | \$5,500.00 |
| OECC Executive - Talent Expense | \$5,500.00 |
| 495114 SOUTHERN TIRE MART LLC - Rotate tires on 966 | \$1,175.50 |
| Road & Highways - Special Highway Supplies | \$492.50 |
| Transfer Station - Equipment Maintenance | \$683.00 |
| 495115 STATE OF UTAH - KEVIN ROSE P-CARD | \$720.14 |
| Weber Area Dispatch 911 - Purchasing Card | \$720.14 |
| 495116 SUNSTATE EQUIPMENT CO LLC - SCISSOR LIFT 32' FOR PROJECTS AROUND THE RINK | \$721.50 |
| Ice Sheet - Equipment Maintenance | \$721.50 |
| 495117 TARTER GATE - PANELS & HARDWARE | \$7,524.73 |
| Golden Spike Event Center - Improvements | \$7,524.73 |
| 495118 TONY DIVINO ENTERPRISES - TIRE VALVE | \$70.04 |
| Garage - Special Supplies | \$70.04 |
| 495119 TONY SPENCER DESIGN - TCG WEBSITE SUPPORT, AUGUST 2025 | \$2,737.50 |
| OECC Tech Services - Special Projects | \$2,737.50 |

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| 495120 TRAFFIC LOGIX CORPORATION - RADAR SIGN - EASTWOOD BLVD | \$190.00 |
| Local Transportation Sales Tax - Special Projects | \$190.00 |
| 495121 UTAH ORDINANCE COMPLIANCE ASSOC - UOCA CONFERENCE 2026 FEB 4 5 6 | \$395.00 |
| ACOLEMAN MEMBERSHIP | |
| Planning - Training/Travel | \$395.00 |
| 495122 UPSTAGE CREW SERVICES INC - FRAMEWORK FOR EXTENDED MEDIA SURFACE 50% | \$4,452.64 |
| Capital Improvements - Building Improvements | \$4,452.64 |
| 495123 UTAH COUNCIL OF LAND SURVEYORS - UCLS GS Chapter Luncheon - January | \$90.00 |
| Surveyor - Training/Travel | \$90.00 |
| 495124 STATE OF UTAH - 2025 Assessor School | \$1,710.00 |
| Assessor - Training/Travel | \$1,710.00 |
| 495125 UTAH STATE UNIVERSITY - WC EXT ASSISTANT PROFESSOR A37670-584500 | \$121,619.53 |
| USU Extention - Training/Travel | \$4,746.85 |
| USU Extention - Other Services | \$7,000.00 |
| USU Extention - Office Expense/Supplies | \$712.78 |
| USU Extention - Equipment Maintenance | \$2,663.83 |
| USU Extention - Bee Inspector | \$675.00 |
| USU Extention - Youth Development | \$2,000.00 |
| USU Extention - Contracted Services | \$102,237.51 |
| USU Extention - Controlled Assets | \$1,583.56 |
| 495126 VALLEY GLASS, INC - 1st Floor Glass entry doors for Housing | \$21,233.00 |
| Property Management - Building Maintenance | \$21,233.00 |
| 495127 CELLCO PARTNERSHIP - Data and Usage Dec 16-Jan 15 2026 | \$593.33 |
| Elections - Equipment Maintenance | \$433.19 |
| Ice Sheet - Utilities | \$40.01 |
| Golden Spike Event Center - Equipment Maintenance | \$80.04 |
| Garage - Utilities | \$40.09 |
| 495128 WASATCH & DISTRICT PIPE BAND - ENTERTAINMENT-CELTIC CELEBRATION | \$1,000.00 |
| OECC Executive - Talent Expense | \$1,000.00 |
| 495129 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS | \$1,269.92 |
| OECC Food and Beverage - Beverage | \$1,382.04 |
| Ice Sheet - Concessions - Beer | \$1,103.53 |
| GSEC Concessions - Beverage | (\$1,215.65) |
| 495130 WASTE MANAGEMENT OF UTAH, INC. - Waste removal | \$2,500.98 |
| Recreation - Building Maintenance | \$583.31 |
| Parks Ft Buenaventura - Building Maintenance | \$198.00 |
| Parks Observatory Park - Building Maintenance | \$294.38 |
| Health Administration - Building Maintenance | \$534.48 |
| Clinical Nursing Services - Building Maintenance | \$178.16 |
| Environmental Health - Building Maintenance | \$356.32 |
| Community Health - Building Maintenance | \$178.16 |
| Women Infants & Children - Building Maintenance | \$178.17 |
| 495131 WEBER COUNTY TRANSFER STATION - General Garbage | \$12.00 |
| Road & Highways - Special Highway Supplies | \$12.00 |

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| 495132 WEBER STATE UNIVERSITY - CREDIT TO WEBER STATE HOCKEY TEAM FROM '24-25 SEAS | \$2,183.00 |
| Ice Sheet - Rent Revenue | \$2,183.00 |
| 495133 WEBER-MORGAN HEALTH DEPARTMENT - JAN 26 WMND IM COVERT PETTY CASH REIMBURSMENT | \$1,013.29 |
| Health Administration - Reimbursable Sales Tax | \$22.34 |
| Health Administration - Equipment Maintenance | \$360.95 |
| Health Administration - Special Services | \$630.00 |
| 495134 WORKERS COMPENSATION FUND - ADDITIONAL DUE FOR 2025 AFTER PAYROLL REPORTED | \$229.00 |
| Weber Area Dispatch 911 - Risk Insurance | \$229.00 |

Count: 176

Grand Total

\$2,492,912.23