

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	

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 - NOVEMBER 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	

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	

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	

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 worked 01/18/2026		\$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 REIMBURSEMENT-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	

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 ACCT#930886138		\$1,330.06
OECC Tech Services - Telephone	\$1,330.06	
495045 COSTCO WHOLESALE CORPORATION - OECC ANNUAL MEMBERSHIP - #000111783064306		\$209.14
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	

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	

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	

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	

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 ACOLEMAN MEMBERSHIP		\$395.00
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	

495132	WEBER STATE UNIVERSITY - CREDIT TO WEBER STATE HOCKEY TEAM FROM '24-25 SEAS Ice Sheet - Rent Revenue	\$2,183.00	\$2,183.00
495133	WEBER-MORGAN HEALTH DEPARTMENT - JAN 26 WMND IM COVERT PETTY CASH REIMBURSEMENT Health Administration - Reimbursable Sales Tax Health Administration - Equipment Maintenance Health Administration - Special Services	\$22.34 \$360.95 \$630.00	\$1,013.29
495134	WORKERS COMPENSATION FUND - ADDITIONAL DUE FOR 2025 AFTER PAYROLL REPORTED Weber Area Dispatch 911 - Risk Insurance	\$229.00	\$229.00
Count: 176		Grand Total	\$2,492,912.23