Weber County Warrant Report

Issue Date: 7/17/2026

Approval Date: 7/21/2026

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, 7/21/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108636	108685	$458,263.01
Check	497381	497459	$262,937.30
Other	547	547	$947.72
			$722,148.03

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
547	QUESTAR GAS COMPANY -		**$947.72**
	Property Management - Utilities	$808.01	
	Road & Highways - Utilities	$15.36	
	Sewer - Upper Valley - Service Fees Expense	$19.57	
	Sewer - Pineview West Crimson - Service Fees Expense	$7.24	
	Transfer Station - Utilities	$37.69	
	Garage - Utilities	$59.85	
108636	ALSCO, INC. - RUG CLEANING SERVICES		**$352.78**
	County Sport Shooting Complex - Special Supplies	$44.72	
	Road & Highways - Special Highway Supplies	$77.58	
	Animal Shelter - Building Maintenance	$25.00	
	Garage - Building Maintenance	$205.48	
108637	ANDREW MASON - MUSIC PERFORMANCE JUL PVB		**$600.00**
	Library System - Special Services	$600.00	
108638	BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		**$1,703.96**
	Golden Spike Event Center - Janitorial	$42.14	
	Recreation - Building Maintenance	$312.54	
	Parks Ft Buenaventura - Building Maintenance	$312.51	
	Parks North Fork - Building Maintenance	$312.51	
	Parks Weber Memorial - Building Maintenance	$312.51	
	Parks Observatory Park - Building Maintenance	$411.75	
108639	KELLY J SHAFTO - Goeckeritz Investigation		**$8,775.00**
	Public Defender - Investigator	$7,950.00	
	Public Defender - Capital Defense	$825.00	
108640	BLX GROUP LLC - FINAL ARBITRAGE REPORT/2014B SALES TAX BOND		**$3,500.00**
	2014B Sales Tax Bond - Trustee Fees	$3,500.00	

108641	BRODART - Books and Materials		**$4,877.71**
	Library System - Library Books/Materials	$4,877.71	
108642	QWEST CORPORATION - UCAN MONTHLY SERVICES		**$160.19**
	Weber Area Dispatch 911 - Line Charges	$160.19	
108643	WESTERN RECORDS DESTRUCTION INC - DOCUMENT SHREDDING		**$161.80**
	Property Management - Building Maintenance	$121.80	
	Golden Spike Event Center - Office Expense/Supplies	$40.00	
108644	QUENCH USA INC - Water Services		**$191.97**
	Attorney - Criminal - Reimbursable Sales Tax	$12.97	
	Attorney - Criminal - Office Expense/Supplies	$179.00	
108645	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 6/25-7/1/26 ACCT #45-2371200000		**$33,569.61**
	Termination Pool - Retiree Insurance Premiums	$1,809.26	
	Dental Insurance - Self Insured Claims	$31,760.35	
108646	DELUXE/ECHOSTAR LLC - EXHIBITOR FEE-SWORD IN THE STONE-RAMP SATURDAYS		**$40.00**
	OECC Executive - Operating Costs	$40.00	
108647	DESERET BOOK CO - Books and Materials		**$294.98**
	Library System - Library Books/Materials	$294.98	
108648	EDEN RISE LLC - Quarter 2, 2026 Tower Rent		**$2,992.50**
	Property Management - Rent Revenue	$2,992.50	
108649	ELIOR INC - Meals and Commissary at Jail		**$20,453.23**
	Jail - Jail Culinary	$20,453.23	
108650	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - ARCGIS ANNUAL SUBSCRIPTION - CUSTOMER #15248		**$39,595.00**
	GIS - Software Maint	$39,595.00	
108651	EV AUTO - WMHD EVRAP VIN #5YJ3E1EB3KF421553		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108652	GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching		**$18,972.26**
	Road & Highways - Special Highway Supplies	$18,972.26	
108653	IGM TECHNOLOGY CORP - FINANCIAL AND BUDGET SOFTWARE		**$23,095.00**
	Statutory Non Dept - Software Maint	$23,095.00	
108654	INGRAM LIBRARY SERVICE LLC - Books and Materials		**$5,349.66**
	Library System - Library Books/Materials	$5,349.66	
108655	JAMIE L PITT - Mileage Reimbursement		**$41.75**
	Attorney - Criminal - Training/Travel	$41.75	
108656	KATHLEEN PETERSON - TAI CHI MAY SWB		**$175.00**
	Library System - Special Services	$175.00	
108657	LAUREN THOMAS - STUDENT LOAN REPAYMENT - JUN 26		**$437.50**
	Attorney - Civil - Employee Incentives	$437.50	
108658	MATTHEW BENDER & COMPANY INC - UT Code Citator 2026		**$249.61**
	Library System - Library Books/Materials	$249.61	
108659	MARIA LEWIS - Sound Bath July PVB		**$35.00**
	Library System - Special Services	$35.00	
108660	MERCURI DEFENSE PC - Lovell		**$5,688.50**
	Public Defender - Capital Defense	$5,688.50	

108661	METRO ELEVATOR UTAH INC - ICE SHEET - ELEVATOR MODERNIZATION DEPOSIT		**$48,707.60**
	Capital Improvements - Building Improvements	$48,707.60	
108662	MIDWEST TAPE LLC - Audio/Visual Materials		**$938.44**
	Library System - Library Books/Materials	$938.44	
108663	MODEL LINEN SERVICE - Linens, towels, mops		**$175.92**
	GSEC Concessions - Bedding/Linen Supplies	$175.92	
108664	MOUNTAIN AUTO SLC LLC - WMHD EVRAP VIN #5YJYGDEE2MF200363		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108665	LACIE DOMAN - Volunteer Thank You Certificates		**$75.00**
	Library System - Special Services	$75.00	
108666	MOUNTAIN WEST TRUCK CENTER/VOLVO - WHEEL SENSOR FOR RD2308		**$414.30**
	Garage - Special Supplies	$414.30	
108667	OCLC INC - Cataloging/Metadata/WorldShare ILL 2026-2027 RNWL		**$55,647.44**
	Library System - Special Services	$55,647.44	
108668	OGDEN CITY CORPORATION - SERVICE FROM 6/2/26-7/1/26		**$2,532.10**
	Ice Sheet - Utilities	$1,874.38	
	Parks Ft Buenaventura - Utilities	$657.72	
108669	GEORGE E GAWAN - Stamps & Supplies		**$105.90**
	Library System - Special Supplies	$105.90	
108670	LARSEN BEVERAGE - Beverage supplies for concessions		**$1,335.24**
	GSEC Concessions - Concessions Expense	$1,335.24	
108671	PLEASANT VIEW CITY CORP - CP - Skyline Drive to HWY 89 - PV		**$57,533.00**
	Corridor Preserve - Special Projects	$57,533.00	
108672	RANDS AUTO SALES - WMHD EVRAP VIN#1V2JNPE80PC052586		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
108673	RB PRINTING SERVICES LLC - BLDG INSP - Compliance Inspection reports		**$928.00**
	Jail - Office Expense/Supplies	$50.00	
	OECC Executive - Advertising	$265.00	
	Building Inspector - Office Expense/Supplies	$613.00	
108674	SHAWN THOMSON - VENUE MGMT SCHOOL YR 1-6/6-12/26-PALM SPRINGS, CA		**$453.93**
	Golden Spike Event Center - Training/Travel	$34.93	
	Golden Spike Event Center - Transportation	$90.00	
	Golden Spike Event Center - Per Diem	$329.00	
108675	STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		**$52,324.85**
	Local Transportation Sales Tax - Special Projects	$506.82	
	Road & Highways - Special Highway Supplies	$51,818.03	
108676	STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		**$395.14**
	Children Justice Ctr - Service Fees Expense	$185.12	
	Weber Area Dispatch 911 - Contracted Services	$210.02	
108677	WEST PUBLISHING CORPORATION - Library Plan		**$1,156.71**
	Attorney - Criminal - Subscriptions	$1,156.71	
108678	THYSSEN KRUPP ELEVATOR CORPORATION - 2026 ELEVATOR SERVICE		**$1,478.67**
	Ice Sheet - Building Maintenance	$1,478.67	

108679	US FOODS INC - CREDIT FOR DAMAGED PRODUCT		**$4,116.91**
	OECC Food and Beverage - Food	($17.97)	
	GSEC Concessions - Concessions Expense	$4,134.88	
108680	UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - WMHD USARA O2A RECOVERY DAY SPONSORSHIP		**$2,500.00**
	Health Administration - Special Services	$2,500.00	
108681	UTAH COUNTIES INDEMNITY POOL - WORKERS COMP PAYROLL AUDIT 2025		**$11,471.00**
	Risk Management - Risk Insurance	$11,471.00	
108682	TONAQUINT DATA CENTERS INC - Data Services		**$3,122.54**
	Attorney - Criminal - Software Maint	$3,122.54	
108683	WHEELER MACHINERY CO - SERVICES - Backhoe 1500 hour service		**$9,786.10**
	Road & Highways - Equipment Maintenance	$6,501.87	
	Road & Highways - Special Highway Supplies	$988.20	
	Garage - Special Supplies	$2,296.03	
108684	THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR FOR SH2602		**$75.00**
	Garage - Special Supplies	$75.00	
108685	YF3X LLC - COIL ASY		**$1,676.21**
	Garage - Special Supplies	$1,676.21	
497381	ACTION TARGET INC - Lead Disposal-July 2026		**$4,560.00**
	County Sport Shooting Complex - Building Maintenance	$4,560.00	
497382	AISHA GARCIA - REIMBURSEMENT, PROPS, HAIRSPRAY		**$161.13**
	OECC Executive - Special Supplies	$161.13	
497383	ALIBRIS - Books and Materials		**$79.88**
	Library System - Library Books/Materials	$79.88	
497384	ASHLEE IRWIN - Witness Fee SOU V. Cochran		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
497385	AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		**$60.49**
	Road & Highways - Utilities	$60.49	
497386	BOMBA MARILE - PERFORMANCE JUL SWB		**$500.00**
	Library System - Special Services	$500.00	
497387	BONA VISTA WATER - PM - Connection on 2100 S - Irrigation		**$599.53**
	Property Management - Utilities	$456.48	
	County Sport Shooting Complex - Utilities	$143.05	
497388	CANYON VIEW DUMPSTERS INC - DUMPSTER SWAP OUTS		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
497389	CATERPILLAR FINANCIAL SERVICES CORPORATION - BACKHOE LEASE - 001-0924100-000		**$832.50**
	Road & Highways - Special Highway Supplies	$832.50	
497390	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2026 TREATMENT FEES ACCT 171		**$86,815.37**
	Sewer - Lower Valley - Service Fees Expense	$86,815.37	
497391	CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKLER SUPPLIES		**$38.24**
	Golden Spike Event Center - Building Maintenance	$38.24	
497392	CWC DALLAS ROBERTS LLC - WC - Window cleaning		**$1,245.00**
	Property Management - Building Maintenance	$1,245.00	

497393	CLARK HARMS - Mileage Reimbursement - Federal Court		**$565.16**
	Attorney - Criminal - Training/Travel	$565.16	
497394	CODALE ELECTRIC SUPPLY INC - Electrical work for compressors at Ice Sheet		**$7,580.87**
	Golden Spike Event Center - Improvements	$6,725.37	
	Capital Improvements - Building Improvements	$855.50	
497395	PATHWAY VET ALLIANCE LLC - VET SERVICES - D2026510 BARNEY NEUTER		**$532.68**
	Animal Shelter - Veterinary Services	$532.68	
497396	COMPUTECH CONSULTING INC - MICROSOFT, NCE OFFICE 365 LICENSES		**$110.16**
	Weber Area Dispatch 911 - Software Maint	$110.16	
497397	CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		**$598.45**
	Weber Area Dispatch 911 - Telephone	$598.45	
497398	SHAUNA COY - Repair Ford Transit		**$2,584.95**
	Risk Management - Self Insured Claims	$2,584.95	
497399	DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		**$125.00**
	District Court - Mental Evaluations	$125.00	
497400	DENCO SECURITY, INC - Security Monitoring		**$201.16**
	Children Justice Ctr - Equipment Maintenance	$89.93	
	Jail - Building Maintenance	$111.23	
497401	DUBS SCRUBS - QUARTERMASTER - EMB NAME		**$12.00**
	Animal Control - Quartermaster	$12.00	
497402	ECONO WASTE INC - Dumpster collection services		**$174.00**
	Children Justice Ctr - Utilities	$174.00	
497403	EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		**$150.00**
	Road & Highways - Utilities	$150.00	
497404	QUESTAR GAS COMPANY - ACCT # 7683300000 JUNE/JULY NOB		**$4,402.72**
	Jail - Utilities	$4,350.68	
	Library System - Utilities	$52.04	
497405	ENVIROSPEC LLC - WMHD HH25-044 GBAY		**$330.00**
	Environmental Health - Special Services	$330.00	
497406	EXCEL CONSTRUCTION DEV LLC - LIBRARY DOORS REPAIR NOB		**$951.00**
	Library System - Building Maintenance	$951.00	
497407	FLEETPRIDE INC - Mud Flaps for Truck #21		**$55.24**
	Road & Highways - Special Highway Supplies	$55.24	
497408	GOLDEN BEVERAGE - Beer Supplies for concessions		**$111.80**
	GSEC Concessions - Beverage	$111.80	
497409	HUNTSVILLE TOWN CORPORATION - ACCT #434.01 JUNE OVB		**$299.70**
	Library System - Utilities	$299.70	
497410	IC GROUP - June 2026 Voter Info and Conf Cards		**$1,768.43**
	Elections - Postage	$821.36	
	Elections - Printing	$947.07	
497411	INGRID E OSEGUERA - Interpreting Services		**$187.50**
	Attorney - Criminal - Service Fees Expense	$187.50	
497412	IHC HEALTH SERVICES INC - DOT TESTING - David Gage Moss ACCT #9000082302043		**$75.00**
	Road & Highways - CDL Testing	$75.00	

497413 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Street Sign		**$433.93**
Road & Highways - Special Highway Supplies	$433.93	
497414 JACOB HEISS - Witness Fee SOU V. Ricks		**$18.50**
Attorney - Criminal - Service Fees Expense	$18.50	
497415 JUDITH E FAULKNER - YOGA SUB JULY SWB		**$35.00**
Library System - Special Services	$35.00	
497416 KAMI OLSEN - Per Diem for Witness SOU V. Burton 2417001193		**$90.00**
Attorney - Criminal - Service Fees Expense	$90.00	
497417 KELLY JOHNSON - BAGGED SHAVINGS		**$2,475.00**
Golden Spike Event Center - Special Supplies	$2,475.00	
497418 ANYTIME LABOR - MOUNTAIN LLC - PROP 1 - flaggers for paving 5900 W		**$4,438.64**
Local Transportation Sales Tax - Special Projects	$1,119.40	
Road & Highways - Special Highway Supplies	$1,983.54	
Road & Highways - Highway Supplies for Others	$1,335.70	
497419 LARRY H MILLER CORPORATION-RIVERDALE - ROTORS FOR 3506		**$863.03**
Garage - Special Supplies	$863.03	
497420 LARSEN DIGITAL SERVICES INC - Digital Services - cold case		**$66.20**
Attorney - Criminal - Office Expense/Supplies	$66.20	
497421 MARCUS MILES - Witness Per Diem & Mileage		**$194.80**
Attorney - Criminal - Service Fees Expense	$194.80	
497422 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		**$300.00**
District Court - Mental Evaluations	$300.00	
497423 MOUNTAIN VALLEY MECHANICAL - BUILDING MAINTENANCE		**$1,623.00**
Weber Area Dispatch 911 - Building Maintenance	$1,623.00	
497424 MOUNTAIN WEST PEST LLC - PEST CONTROL - Rodent		**$119.00**
Road & Highways - Special Highway Supplies	$119.00	
497425 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLV EXAM LG		**$809.60**
Animal Shelter - Building Maintenance	$136.00	
Animal Shelter - Animal Feed/Care	$673.60	
497426 NICOLE VERGARA - Per Diem for Witness SOU V. Burton 2417001193		**$60.00**
Attorney - Criminal - Service Fees Expense	$60.00	
497427 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		**$500.00**
District Court - Mental Evaluations	$500.00	
497428 OGDEN RECYCLING - WMHD VRRAP TOWING		**$2,957.52**
Environmental Health - Special Services	$2,957.52	
497429 PEAK ASPHALT LLC - CHIP AND TACK OIL		**$2,188.75**
Road & Highways - Special Highway Supplies	$2,188.75	
497430 BLUETRITON BRANDS INC - OPERATIONS - water delivery		**$31.50**
Operations Admin - Office Expense/Supplies	$31.50	
497431 RANDALL L ROLEN - PROFESSIONAL SERVICES		**$125.00**
District Court - Mental Evaluations	$125.00	
497432 JARED READ - WMHD HH26-059 WNICHOLSON		**$11,464.00**
Environmental Health - Special Services	$11,464.00	

497433 2 WHEELS INDUSTRIES INC - E BIKE -M.L. (QUOTE#19488/ TICKET 220000730114)		**$1,764.00**
Jail - Contracted Services	$1,764.00	
497434 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		**$1,173.35**
Ice Sheet - Utilities	$369.15	
Road & Highways - Utilities	$804.20	
497435 REVELYST SALES LLC - WMHD BIKE HELMETS		**$2,424.00**
Community Health - Special Supplies	$2,424.00	
497436 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR MAR 2026		**$2,392.35**
Jail - Building Maintenance	$2,392.35	
497437 ROCKY MOUNTAIN POWER - ACCT # 43153146-006 8 JUNE SWB		**$29,993.54**
Property Management - Utilities	$13,097.69	
Parks North Fork - Utilities	$177.59	
Parks Weber Memorial - Utilities	$303.25	
Library System - Utilities	$11,531.68	
Road & Highways - Utilities	$63.86	
Sewer - Lower Valley - Service Fees Expense	$14.47	
Sewer - Upper Valley - Service Fees Expense	$541.06	
Sewer - Pineview West Radford - Service Fees Expense	$117.84	
Transfer Station - Utilities	$2,970.51	
Garage - Utilities	$1,175.59	
497438 ROY CITY - ACCT #36.22910.0 MAY/JUN SWB		**$1,272.76**
Library System - Utilities	$1,272.76	
497439 SAMUEL BROWN - OHL JERSEYS, HOODIES, SOCKS		**$1,509.70**
Ice Sheet - Special Supplies	$1,098.34	
Ice Sheet - Pro Shop Inventory	$411.36	
497440 SHANDEE BOONE - Witness Fee SOU V. Cochran		**$18.50**
Attorney - Criminal - Service Fees Expense	$18.50	
497441 SHAWN EDGINGTON - PROFESSIONAL SERVICES		**$175.00**
District Court - Mental Evaluations	$175.00	
497442 OGDEN PUBLISHING CORPORATION - ORDINANCE 2026-12-COUNTY OPTION SALES & USE UC0084		**$105.99**
Clerk/Auditor - Publications	$105.99	
497443 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2026		**$2,140.00**
Clerk/Auditor - Marriage License - State	$2,140.00	
497444 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		**$475.00**
District Court - Mental Evaluations	$475.00	
497445 STEVE HANEY - Lunch reimbursement for Homicide/Wire Tap Meeting		**$44.34**
Attorney - Criminal - Office Expense/Supplies	$44.34	
497446 TRIGON CORPORATION - Execute Cleaner		**$566.61**
Road & Highways - Special Highway Supplies	$566.61	
497447 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		**$269.57**
Ice Sheet - Concessions Expense	$269.57	
497448 TURF SOLUTIONS INC - 3 USED JOHN DEER GATORS		**$9,000.00**
Golden Spike Event Center - Capital Equipment	$9,000.00	

497449 STATE OF UTAH - Basic Prosecutor Course B. Quinney			**$150.00**
	Attorney - Criminal - Training/Travel	$150.00	
497450 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2026			**$45,074.94**
	Statutory Non Dept - MV Reimb State Reg Postage	$4,766.21	
	Statutory Non Dept - MV Reimb to State	$40,308.73	
497451 UTAH YOUTH RODEO ASSOCIATION - 2026 FAIR - UTAH YOUTH RODEO FINALS			**$1,000.00**
	County Fair - Service Fees Expense	$1,000.00	
497452 CELLCO PARTNERSHIP - Cellular Services			**$360.09**
	Attorney - Criminal - Office Expense/Supplies	$360.09	
497453 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR ADULT OHL			**$4,334.00**
	Ice Sheet - Referee Fees	$4,334.00	
497454 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP			**$3,791.13**
	Recreation - Building Maintenance	$640.79	
	Parks Ft Buenaventura - Building Maintenance	$216.95	
	Parks North Fork - Building Maintenance	$1,540.00	
	Parks Weber Memorial - Building Maintenance	$169.24	
	Parks Pineview Dam - Building Maintenance	$746.58	
	Parks Observatory Park - Building Maintenance	$267.97	
	Road & Highways - Utilities	$209.60	
497455 WEBER SCHOOL DISTRICT - 2026 FAIR - ICE AGE ENCOUNTER OPERATORS			**$2,000.00**
	County Fair - Service Fees Expense	$2,000.00	
497456 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES			**$84.00**
	Road & Highways - Special Highway Supplies	$84.00	
497457 ZACHARY HARE - Witness Fee SOU V. Cochran			**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
497458 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP - B ORAL			**$3,540.00**
	Animal Shelter - Animal Feed/Care	$3,540.00	
497459 ZOHO CORPORATION - Annual Subscription for Site 24/7			**$3,240.00**
	Weber Area Dispatch 911 - Software Maint	$3,240.00	
Count: 130		Grand Total	$722,148.03