

Weber County Warrant Report

Issue Date: 7/2/2026

Approval Date: 7/7/2026

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, 7/7/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	108505	108545	\$276,682.10
Check	497195	497277	\$1,007,093.17
Other	542	542	\$1,006.45
			\$1,284,781.72

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
542 PRE-PAID LEGAL SERVICES INC - JUNE 2026 PREMIUM - LEGALSHIELD		\$1,006.45
Payroll Clearing - Legal Shield	\$1,006.45	
108505 A-1 PUMPING - SEPTIC/ JETTER TRUCK		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
108506 IMRAN AHMED - WMHD EVRAP VIN#VCF12BU26PG002Y18		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108507 ALSCO, INC. - MAT SERVICE (32)		\$228.86
Jail - Jail Miscellaneous	\$101.28	
Road & Highways - Special Highway Supplies	\$77.58	
Animal Shelter - Building Maintenance	\$50.00	
108508 BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		\$96.00
Library System - Library Books/Materials	\$96.00	
108509 BELL JANITORIAL SUPPLY LC - URINAL SCREEN,LINERS,TOWELS,GREENSEAL		\$11,993.87
Jail - Jail Cleaning Supplies	\$7,684.32	
OECC Operations - Equipment Maintenance	\$138.98	
OECC Operations - Janitorial	\$961.99	
Golden Spike Event Center - Janitorial	\$1,830.84	
Recreation - Building Maintenance	\$344.42	
Parks Ft Buenaventura - Building Maintenance	\$344.44	
Parks North Fork - Building Maintenance	\$344.44	
Parks Weber Memorial - Building Maintenance	\$344.44	
108510 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,922.38
Library System - Library Books/Materials	\$2,922.38	
108511 BRODART - Books and Materials		\$4,568.33
Library System - Library Books/Materials	\$4,568.33	

108512 CACHE VALLEY ELECTRIC CO - 2026 Health Department Switch Replacements		\$19,448.06
Jail - Building Maintenance	\$5,235.94	
Health Administration - Controlled Assets	\$14,212.12	
108513 CHRISTOPHER CROCKETT - Mileage Reimbursement Hearing - Bear Lake		\$146.26
Attorney - Criminal - Training/Travel	\$146.26	
108514 COMPUCOM SYSTEMS INC - SURFACE PRO EH		\$31,934.03
Public Defender - Controlled Assets	\$1,505.64	
Clerk/Auditor - Controlled Assets	\$312.24	
IT - Capital Equipment	\$16,457.03	
IT - Controlled Assets	\$338.26	
Animal Control - Office Expense/Supplies	\$445.15	
Environmental Health - Controlled Assets	\$5,555.34	
Women Infants & Children - Controlled Assets	\$7,320.37	
108515 DAHLE USED CAR MART INC - WMHD EVRAP VIN#KMHM54ACXPA028312		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108516 DELTA DENTAL INSURANCE COMPANY - DENTAL INS PREMIUMS 6/1-30/26		\$31,248.30
Payroll Clearing - COBRA INSURANCE	(\$12.00)	
Termination Pool - Retiree Insurance Premiums	\$586.00	
Dental Insurance - Service Fees Expense	\$4,524.00	
Dental Insurance - Self Insured Claims	\$26,150.30	
108517 DESERET BOOK CO - Books and Materials		\$159.96
Library System - Library Books/Materials	\$159.96	
108518 ELIOR INC - Meals and Commissary at Jail		\$20,169.88
Jail - Jail Culinary	\$20,169.88	
108519 FASTENAL CO - SCREWS, DRILL BIT		\$85.36
Golden Spike Event Center - Building Maintenance	\$85.36	
108520 GRANITE CONSTRUCTION COMPANY - GRANITE ASPHALT - Pothole Patching		\$205.28
Road & Highways - Special Highway Supplies	\$205.28	
108521 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$6,205.35
Library System - Library Books/Materials	\$6,205.35	
108522 INTERMOUNTAIN FARMERS ASSOC INC - WIRE		\$51.98
Golden Spike Event Center - Building Maintenance	\$51.98	
108523 KEIL R MYERS - 2026-2027 Bar Fees Reimbursement		\$495.00
Public Defender - Association Dues	\$495.00	
108524 KRISTALYN YOUNG - UBLA CONFERENCE - 6/24-26/26 - CEDAR CITY, UT		\$188.00
Planning - Per Diem	\$188.00	
108525 METRO ELEVATOR UTAH INC - WC - Elevator repair		\$800.00
Property Management - Building Maintenance	\$800.00	
108526 NATALIE LAKE -		\$11,749.00
Public Defender - Appeals	\$11,749.00	
108527 OGDEN CITY CORPORATION - Acct# 100381		\$475.41
Children Justice Ctr - Utilities	\$475.41	
108528 OGDEN CITY CORPORATION - WMHD SUMMER SERIES SPONSOR		\$2,000.00
Community Health - Special Services	\$2,000.00	

108529 OGDEN CITY CORPORATION - WMHD SUMMER SERIES CUST#598		\$500.00
Community Health - Special Supplies	\$500.00	
108530 OLDCASTLE INFRASTRUCTURE INC - Base camp - order 99986		\$9,869.00
Parks North Fork - Building Improvements	\$9,869.00	
108531 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$4,427.48
OECC Food and Beverage - Contract Labor - Banquet	\$4,427.48	
108532 RANDS AUTO SALES - WMHD EVRAP VIN#7SAYGDEE2RF986370		\$17,000.00
Environmental Health - Grant Funded Repairs	\$17,000.00	
108533 RB PRINTING SERVICES LLC - WMHD BANNERS		\$2,689.20
Attorney - Criminal - Office Expense/Supplies	\$285.00	
Children Justice Ctr - Office Expense/Supplies	\$50.00	
Clerk/Auditor - Office Expense/Supplies	\$982.50	
Sheriff - Office Expense/Supplies	\$100.00	
Jail - Office Expense/Supplies	\$98.00	
OECC Executive - Advertising	\$792.87	
Health Administration - Special Supplies	\$380.83	
108534 SPECIALTIES AUTOMOTIVE GROUP LLC - WMHD EVRAP VIN# 5YJYGAE7MF217190		\$10,000.00
Environmental Health - Grant Funded Repairs	\$10,000.00	
108535 SPRAGUE PEST SOLUTIONS - Pest Control Services - NOB INT		\$768.25
Library System - Building Maintenance	\$768.25	
108536 STAKER & PARSON COMPANIES - ROADBASE - 2200 N in Plain City		\$4,150.83
Road & Highways - Special Highway Supplies	\$4,150.83	
108537 STAUFFER ENTERPRISES, INC - Ogden Valley Library Repairs		\$25,139.10
Library System - Building Improvements	\$25,139.10	
108538 TENNANT SALES AND SERVICE COMPANY - PAPER FILTER FOR WALK BEHIND SWEEPER		\$149.00
OECC Operations - Janitorial	\$149.00	
108539 US FOODS INC - FOOD - OECC EVENTS, F&B EQ & SUPPLIES		\$12,470.72
OECC Food and Beverage - Food	\$12,170.06	
OECC Food and Beverage - F&B Equipment and Supplies	\$300.66	
108540 VICTORY SUPPLY LLC - NITRILE GLOVES		\$5,886.70
Jail - Jail Intake	\$5,886.70	
108541 VITALCORE HEALTH STRATEGIES LLC - JANUARY MAT EXPENSES 2026		\$165.53
Jail - Contracted Services	\$165.53	
108542 VOYA - JUNE 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		\$9,044.70
Payroll Clearing - Hospital Indemnity	\$1,382.62	
Payroll Clearing - CRITICAL ILLNESS	\$4,662.95	
Payroll Clearing - ACCIDENT	\$2,999.13	
108543 WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		\$2,540.00
Capital Improvements - Building Improvements	\$2,540.00	
108544 WEBER BASIN WATER CONSERVANCY DIST - Customer #83193		\$72.00
Parks North Fork - Utilities	\$48.00	
Parks Weber Memorial - Utilities	\$24.00	

108545 WHEELER MACHINERY CO - SERVICES - Mini X		\$5,508.28
Road & Highways - Equipment Maintenance	\$2,205.81	
Transfer Station - Equipment Maintenance	\$3,302.47	
497195 ABM PARKING SERVICES - EVENT PARKING, RESERVED STALLS		\$579.00
OECC Operations - Parking-Event	\$579.00	
497196 ABM PARKING SERVICES - STAFF PARKING		\$1,485.00
OECC Operations - Parking-Staff	\$1,485.00	
497197 ALIBRIS - Books and Materials		\$13.94
Library System - Library Books/Materials	\$13.94	
497198 AMERICAN CORRECTIONAL ASSOCIATION - SACERT CERTIFICATE (6)		\$120.00
Jail - Special Supplies	\$120.00	
497199 ARTISTIC CUSTOM BADGES AND COINS LLC - QUARTERMASTER ACO BADGES		\$241.20
Animal Control - Quartermaster	\$241.20	
497200 ARTISTIC ROOFING LLC - WMHD HH25-050 CGENTRY-THOMAS		\$11,800.56
Environmental Health - Grant Funded Repairs	\$11,800.56	
497201 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT#287262800731		\$47.48
IT - Telephone	\$47.48	
497202 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.49
Road & Highways - Utilities	\$60.49	
497203 AT&T MOBILITY LLC - WIRELESS PHONES		\$259.27
Weber Area Dispatch 911 - Telephone	\$259.27	
497204 AT&T MOBILITY LLC - AFTER HOURS PHONE 5/18-6/17/26		\$32.06
Golden Spike Event Center - Telephone	\$32.06	
497205 AT&T MOBILITY LLC - CELL PHONES 5/21/26 - 6/20/26		\$84.19
Sheriff - Telephone	\$84.19	
497206 AT&T MOBILITY LLC - CELL PHONES 5/21/26 - 6/20/26		\$40.54
Sheriff - Telephone	\$40.54	
497207 BEELINE PEST CONTROL - BIMONTHLY PEST CONTROL SERVICES		\$125.00
OECC Operations - Contracted Services	\$125.00	
497208 BLUE 360 MEDIA LLC - Code Books Cust #B100105003350		\$1,527.60
Attorney - Criminal - Subscriptions	\$1,527.60	
497209 BOMAN & KEMP MANUFACTURING INC - Metal Plate for Axle Trailer		\$164.49
Road & Highways - Special Highway Supplies	\$164.49	
497210 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$68.77
Golden Spike Event Center - Office Expense/Supplies	\$68.77	
497211 PATHWAY VET ALLIANCE LLC - VET SERVICES - A233366 POPPY SPAY		\$100.00
Animal Shelter - Veterinary Services	\$100.00	
497212 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#274415465 ACCT#930886138		\$1,335.24
OECC Tech Services - Telephone	\$1,335.24	
497213 CULLIGAN WATER CONDITIONING - HR JULY 2026 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
497214 DATAWORKS PLUS LLC - Livescan Plus Fingerprint Scanner		\$12,902.18
Jail - Capital Equipment	\$12,902.18	

497215 DAYTONA RESTORATION - WMHD HH25-044 GBAY		\$1,381.91
Environmental Health - Grant Funded Repairs	\$1,381.91	
497216 DENCO SECURITY, INC - SECURITY MONITORING - JULY 2026		\$311.37
Children Justice Ctr - Equipment Maintenance	\$89.93	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
497217 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
497218 ALTA PINE CAPITAL LLC - Fort Buenavenutra		\$135.00
Parks Ft Buenaventura - Building Maintenance	\$135.00	
497219 QUESTAR GAS COMPANY - ACCT# 0989133547 MAY/JUNE PVB		\$1,318.40
OECC Operations - Heating Fuel	\$437.06	
Library System - Utilities	\$881.34	
497220 EQUEST LLC - STANDARD SUPPORT SERVICES MAINTENANCE & UPDATES		\$10,395.00
Human Resources - Publications	\$10,395.00	
497221 ERIC LINDSAY - REIMBURSE EXP - FUEL FOR RENTAL TRUCK, HAIRSPRAY		\$91.44
OECC Executive - Special Supplies	\$91.44	
497222 HERITAGE LAND DEVELOPMENT LLC - ESCROW RELEASE OF EXCESS CHIP SEAL AND SIGN FEES		\$14,663.67
Treasurers Suspense - Trust / Escrow Disbursement	\$14,663.67	
497223 HERITAGE LAND DEVELOPMENT LLC - ESCROW RELEASE OF EXCESS CHIP SEAL AND SIGN FEES		\$25,542.73
Treasurers Suspense - Trust / Escrow Disbursement	\$25,542.73	
497224 HOME DEPOT USA INC - WALL HOOK		\$127.91
OECC Operations - Special Supplies	\$127.91	
497225 INTEGRATED FILTRATION SYSTEMS LLC - OECC - FILTERS		\$601.71
OECC Operations - Building Maintenance	\$601.71	
497226 JAMES HICKMAN - TAX COMM COURSE 508 - 6/8/26 - SALT LAKE CITY, UT		\$52.00
Assessor - Training/Travel	\$19.00	
Assessor - Mileage Reimbursement	\$33.09	
497227 JDC COMMUNITY LLC - CREEKSIDE PH 4 RELEASE LOT DRAINS H2O SWPPP DRAINS		\$235,781.50
Treasurers Suspense - Trust / Escrow Disbursement	\$235,781.50	
497228 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260901844		\$25.00
Payroll Clearing - GARNISHMENT	\$25.00	
497229 JENSON REFRIGERATION INC - REPAIR RATIONAL OVEN		\$797.10
OECC Operations - Equipment Maintenance	\$797.10	
497230 KIMBERLY MCTEE - TAX COMM COURSE 101 - 6/1-5/26 - SALT LAKE CITY		\$240.92
Assessor - Training/Travel	\$95.00	
Assessor - Mileage Reimbursement	\$145.92	
497231 KYLE E STEIN - SET PIECES - HAIRSPRAY		\$860.00
OECC Executive - Special Supplies	\$860.00	
497232 MADELINE CHRISTINE IVERSON - REIMBURSE COSTUME/MAKEUP EXP - HAIRSPRAY		\$53.80
OECC Executive - Special Supplies	\$53.80	
497233 MAGNET FORENSICS LLC - GrayKey License Essentials and Premier		\$42,000.00
Sheriff - Software Maint	\$42,000.00	

497234 CREATIVE EMPIRE LLC - Mango ASL Subscription 07/01/2026-07/31/2026		\$9,147.29
Library System - Library Books/Materials	\$9,147.29	
497235 MARRIOTT-SLATERVILLE CITY - ST - 1700 S / 1200 W - MSC		\$94,541.75
WACOG Sales Tax - Special Projects	\$94,541.75	
497236 MARSHALL INDUSTRIES INC - Projector replacement - Main Library		\$3,496.50
Library System - Controlled Assets	\$3,496.50	
497237 MATTHEW BARKER - WMHD REIMBURSEMENT		\$2.97
Clinical Nursing Services - Tb Supplies	\$2.97	
497238 MCINTOSH COMMUNICATIONS LLC - ANTENNA FOR EVX-S24 RADIO		\$10.00
OECC Operations - Equipment Maintenance	\$10.00	
497239 METROPOLITAN WINDOW CLEANING LLC - OECC - WINDOW CLEANING		\$2,888.80
OECC Operations - Contracted Services	\$2,888.80	
497240 MORGAN COUNTY GOVERNMENT - REGION 14 TRAINING - 72 ENF - 176 CORR		\$2,780.00
Sheriff - Training/Travel	\$875.00	
Jail - Training/Travel	\$1,905.00	
497241 MOULDING & SONS LANDFILL LLC - MAY 2026 Sweepings		\$4,104.80
Property Management - Other Services	\$4,104.80	
497242 MOUNTAIN WEST PEST LLC - PEST CONTROL - Pest		\$379.00
Parks Observatory Park - Building Maintenance	\$141.00	
Road & Highways - Special Highway Supplies	\$238.00	
497243 MR MONEY - GARNISHMENT/258803270		\$25.00
Payroll Clearing - GARNISHMENT	\$25.00	
497244 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DRUG BUSTER - NDLE 22X3/4 - 1CC25X5/8		\$2,380.51
Animal Shelter - Building Maintenance	\$2,060.61	
Animal Shelter - Animal Feed/Care	\$319.90	
497245 NATIONAL BATTERY SALES INC - OECC - BATTERY, TRUCK		\$185.85
OECC Operations - Equipment Maintenance	\$185.85	
497246 NICKOLAS J BURTON - ICE SHEET - MILLWORK		\$6,850.00
Capital Improvements - Building Improvements	\$6,850.00	
497247 NILSON HOMES - CREEKSIDE PH 1-3 RELEASE 2 SWPPP H2O ASPHALT ETC		\$241,879.90
Treasurers Suspense - Trust / Escrow Disbursement	\$241,879.90	
497248 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT		\$352.50
OECC Operations - Contracted Services	\$352.50	
497249 EXPRESS RECOVERY SERVICES - GARNISHMENT/260900919		\$50.00
Payroll Clearing - GARNISHMENT	\$50.00	
497250 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client #30010119		\$387.25
Children Justice Ctr - Medical Services Lab Fees	\$387.25	
497251 REGALIA MANUFACTURING COMPANY - 2026 FAIR - ROSETTS		\$1,462.46
County Fair - Other Services	\$1,462.46	
497252 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$1,202.68
OECC Operations - Trash Removal	\$1,202.68	
497253 RHETT POTTER - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	

497254	ROCKY MOUNTAIN POWER - JUN26 ELECTRIC ANNEX ACCT#901002530037		\$17,264.74
	Children Justice Ctr - Utilities	\$1,189.57	
	Jail - Utilities	\$1,996.77	
	Golden Spike Event Center - Utilities	\$66.64	
	Library System - Utilities	\$2,359.03	
	Animal Shelter - Utilities	\$3,328.45	
	Health Administration - Utilities	\$3,418.41	
	Clinical Nursing Services - Utilities	\$1,397.92	
	Environmental Health - Utilities	\$2,156.71	
	Community Health - Utilities	\$675.62	
	Women Infants & Children - Utilities	\$675.62	
497255	ROTO-ROOTER SERVICES COMPANY - Fort Buenavenutra		\$1,200.00
	Parks Ft Buenaventura - Building Maintenance	\$1,200.00	
497256	SALMON MECHANICAL LLC - Controls for RTUs		\$9,266.05
	Jail - Building Improvements	\$9,266.05	
497257	INDUSTRIAL PRODUCTS MFG INC - Ammo		\$4,596.60
	Sheriff - Quartermaster	\$4,596.60	
497258	SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		\$550.50
	Property Management - Building Maintenance	\$550.50	
497259	BOONE MANAGEMENT SERVICES LLC - REG SCH SHREDDING SERVICE		\$90.00
	Jail - Office Expense/Supplies	\$90.00	
497260	SMITH KNOWLES PLLC - GARNISHMENT/230906055		\$25.00
	Payroll Clearing - GARNISHMENT	\$25.00	
497261	OGDEN PUBLISHING CORPORATION - ORD 2026-09 - LAND USE CODE ORDINANCE #UC0084		\$499.08
	Clerk/Auditor - Publications	\$499.08	
497262	STATE OF UTAH - SF P-CARD		\$5,603.99
	Weber Area Dispatch 911 - Purchasing Card	\$5,603.99	
497263	TARTER GATE - PENS & HARDWARE		\$1,682.56
	Golden Spike Event Center - Building Maintenance	\$1,682.56	
497264	TGE INC - ST - 2550 SOUTH ROADWAY DESIGN PROJECT		\$72,578.75
	WACOG Sales Tax - Special Projects	\$72,578.75	
497265	TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$2,000.00
	District Court - Mental Evaluations	\$2,000.00	
497266	TONY DIVINO ENTERPRISES - WMHD 26 RAV4 VIN#2T36CRAV7TW059238		\$35,766.00
	Health Administration - Capital Equipment	\$35,766.00	
497267	UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES		\$391.91
	OECC Operations - Office Expense/Supplies	\$391.91	
497268	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAY 2026		\$41,982.52
	Statutory Non Dept - MV Reimb State Reg Postage	\$4,572.49	
	Statutory Non Dept - MV Reimb to State	\$37,410.03	
497269	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - TELEPHONE-OECC-JUNE 2026		\$658.00
	OECC Tech Services - Telephone	\$658.00	

497270 CELLCO PARTNERSHIP - Cellular Services		\$1,065.02
Attorney - Criminal - Office Expense/Supplies	\$360.11	
Elections - Special Services	\$433.19	
Parks Weber Memorial - Utilities	\$120.06	
Transfer Station - Telephone	\$151.66	
497271 TOWN & COUNTRY FLOORING - Ice Sheet - Flooring Final		\$20,801.60
Capital Improvements - Building Improvements	\$20,801.60	
497272 WASATCH HOLLOW ANIMAL - VET SERVICES - ROAD RUNNER - EMERGMETHADONE 10 IV		\$5,074.49
Animal Shelter - Veterinary Services	\$5,074.49	
497273 WASTE MANAGEMENT OF UTAH, INC. - JUL26 WMHD GARBAGE SERVICE CUST#24116414000		\$1,450.34
Health Administration - Building Maintenance	\$543.88	
Clinical Nursing Services - Building Maintenance	\$181.29	
Environmental Health - Building Maintenance	\$362.58	
Community Health - Building Maintenance	\$181.29	
Women Infants & Children - Building Maintenance	\$181.30	
497274 WEST COAST CODE CONSULTANTS INC - BLDG INSP - May 2026 - Inspection Hrs		\$37,949.00
Building Inspector - Contracted Services	\$37,949.00	
497275 WEBER SCHOOL DISTRICT - GSSWAC 2026 WATER FAIR UINTAH ELEM BUS FEES		\$189.95
Treasurers Suspense - Trust / Escrow Disbursement	\$189.95	
497276 WESTERN DETENTION PRODUCTS INC - CYLINDER FOR LOCK- JAIL		\$1,288.30
Jail - Building Maintenance	\$1,288.30	
497277 YOUNG H20 LLC - WMHD EVRRAP VIN#7YAKMDDC8TY064715		\$7,000.00
Environmental Health - Grant Funded Repairs	\$7,000.00	
Count: 125	Grand Total	\$1,284,781.72