

Weber County Warrant Report

Issue Date: 12/31/2025

Approval Date: 1/6/2026

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, 1/6/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	106861	106909	\$1,640,993.61
Check	494665	494729	\$160,503.32
			\$1,801,496.93

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
106861 ALSCO, INC. - BLDG MAINT - MAT SLATES - AUTO AIR SYSTEM		\$195.89
County Sport Shooting Complex - Special Supplies	\$44.72	
Animal Shelter - Building Maintenance	\$25.00	
Garage - Building Maintenance	\$102.74	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
106862 BAILEE WARD - URS CONTRIBUTION REFUND		\$5.11
Payroll Clearing - URS Clearing Account	\$5.11	
106863 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$8,877.83
Jail - Jail Cleaning Supplies	\$6,396.00	
OECC Operations - Janitorial	\$697.46	
Ice Sheet - Building Maintenance	\$1,784.37	
106864 BODART - Year End Books & Materials		\$5,396.60
Library System - Library Books/Materials	\$5,396.60	
106865 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair - SWB Boardroom		\$13,756.38
Library System - Building Maintenance	\$1,995.00	
Weber Area Dispatch 911 - Capital Equipment	\$11,761.38	
106866 CENGAGE LEARNING INC - Large Print Books & Materials		\$203.17
Library System - Library Books/Materials	\$203.17	
106867 WESTERN RECORDS DESTRUCTION INC - WC - shredding/recycling		\$181.80
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
106868 CHANELLE PINGREE - URS CONTRIBUTION REFUND		\$7.25
Payroll Clearing - URS Clearing Account	\$7.25	
106869 CLAUDETTE HALVERSON - YOGA NOV/DEC PVB		\$280.00
Library System - Special Services	\$280.00	
106870 COMPUCOM SYSTEMS INC - Absolute Secure Access Edge - 12 M Renewal		\$16,212.27
IT - Software Maint	\$15,402.24	
Ice Sheet - Controlled Assets	\$810.03	

106871 CRISTINA SANTOS FINNIGAN - ZUMBA DEC NOB		\$105.00
Library System - Special Services	\$105.00	
106872 DENISE JACOBSON - Reimbursement for Staff Lunch		\$178.98
Attorney - Criminal - Office Expense/Supplies	\$178.98	
106873 ELIOR INC - Meals and Commissary at Jail		\$19,793.19
Jail - Jail Culinary	\$19,793.19	
106874 GAIL BROOKS - URS CONTRIBUTION REFUND		\$7.42
Payroll Clearing - URS Clearing Account	\$7.42	
106875 GEOCERTS INC - Web Certifications		\$8,090.00
IT - Software SAAS	\$8,090.00	
106876 HIGH COUNTRY BARBECUE COMPANY - MEAL FOR WCSO HOLIDAY LUNCHEON		\$6,000.00
Jail - Meals/Entertainment	\$6,000.00	
106877 INGRAM LIBRARY SERVICE LLC - Books & Materials		\$908.16
Library System - Library Books/Materials	\$908.16	
106878 INTERMOUNTAIN FARMERS ASSOC INC - Supplies SWB		\$1,272.35
Library System - Special Supplies	\$1,272.35	
106879 JAMIE L PITT - Mileage Reimbursement		\$34.30
Attorney - Criminal - Training/Travel	\$34.30	
106880 JOSEPH MCCULLOUGH - URS CONTRIBUTION REFUND		\$5.83
Payroll Clearing - URS Clearing Account	\$5.83	
106881 KAINOA PAIKULI - URS CONTRIBUTION REFUND		\$53.09
Payroll Clearing - URS Clearing Account	\$53.09	
106882 LISA SMILEY SHIPMAN - URS CONTRIBUTION REFUND		\$8.23
Payroll Clearing - URS Clearing Account	\$8.23	
106883 MIDTOWN COMMUNITY HEALTH CTR - INMATE T.C. DOS: 05-22-25		\$250.41
Jail - Medical Services	\$250.41	
106884 MIDWEST TAPE LLC - Audio/Visual Materials - Year End		\$622.85
Library System - Library Books/Materials	\$622.85	
106885 MODEL LINEN SUPPLY - WEEKLY LINEN SERVICE		\$84.82
Ice Sheet - Bedding/Linen Supplies	\$84.82	
106886 NATALIE LAKE - Transcription Bryce		\$1,742.00
Public Defender - Service Fees Expense	\$1,742.00	
106887 OGDEN CITY CORPORATION - WMHD WATER SERVICE ACCT#019003 CUST#70000412		\$1,449.71
Parks Ft Buenaventura - Utilities	\$748.55	
Health Administration - Utilities	\$192.58	
Clinical Nursing Services - Utilities	\$75.88	
Environmental Health - Utilities	\$123.30	
Community Health - Utilities	\$154.70	
Women Infants & Children - Utilities	\$154.70	
106888 OGDEN CITY CORPORATION - CUST# 70000406 NOV/DEC MAIN		\$1,208.30
Library System - Utilities	\$1,208.30	
106889 OLDCASTLE INFRASTRUCTURE INC - sTORM WATER - 2400 S - Tom Favero		\$3,079.00
Flood Control - Special Projects	\$872.00	
Flood Control - Special Supplies	\$2,207.00	

106890 OVERDRIVE INC - eBooks & Audiobooks		\$20,378.34
Library System - Library Books/Materials		\$20,378.34
106891 PACIFIC OFFICE AUTOMATION - OFFICE E/S - INK FOR PRINTER		\$72.87
Animal Shelter - Office Expense/Supplies		\$72.87
106892 LARSEN BEVERAGE - Beverage supplies for concessions		\$830.40
GSEC Concessions - Concessions Expense		\$830.40
106893 PLEASANT VIEW CITY CORP - RAMP 2023 Major Grant Pickleball Courts		\$477,773.67
Ramp Tax - Approp To Other Agency		\$477,773.67
106894 PRESCOTT M MUIR & ASSOCIATES - Design for boiler efficiency upgrades at PVB		\$6,450.00
Library System - Building Improvements		\$6,450.00
106895 RANDY KENNARD - STUDENT LOAN REPAYMENT - NOV 25		\$211.14
Public Defender - Employee Incentives		\$211.14
106896 RB PRINTING SERVICES LLC - BLDG INSP - compliance reports		\$435.00
Assessor - Printing		\$152.00
Building Inspector - Office Expense/Supplies		\$283.00
106897 RUSH INTERNATIONAL TRUCK CENTER - SENSOR FOR RD1801		\$870.00
Garage - Special Supplies		\$870.00
106898 SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		\$4,441.78
Clinical Nursing Services - Medical Supplies		\$4,441.78
106899 SCOTT WILLIS - Reimbursement for Coax Cable		\$337.90
Homeland Security - Equipment Maintenance		\$337.90
106900 SIDDONS MARTIN EMERGENCY GROUP, LLC - Water Rescue Equipment		\$6,748.50
Paramedic - Special Supplies		\$6,748.50
106901 SKAGGS COMPANIES, INC. - APEX PANT- A. HAWES		\$2,663.07
Sheriff - Quartermaster		\$2,504.07
Jail - Quartermaster		\$159.00
106902 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		\$213.00
Library System - Building Maintenance		\$213.00
106903 STAKER & PARSON COMPANIES - 12TH STREET CORRIDOR, SEGMENT 4		\$982,657.08
Local Transportation Sales Tax - Special Projects		\$981,698.05
Flood Control - Special Projects		\$959.03
106904 EMILY ADAMS - Hacmeister Appeal		\$18,645.00
Public Defender - Appeals		\$18,645.00
106905 TREASURE FIRE EQUIPMENT INC - USU - annual maintenance		\$200.00
Jail - Equipment Maintenance		\$100.00
Property Management - Building Maintenance		\$100.00
106906 US FOODS INC - 2025 CONCESSIONS ORDERS		\$4,348.61
Ice Sheet - Concessions Expense		\$2,001.66
GSEC Concessions - Concessions Expense		\$2,346.95
106907 VITALCORE HEALTH STRATEGIES LLC - OCTOBER MAT EXPENSES		\$21,786.77
Jail - Contracted Services		\$21,786.77
106908 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA2014		\$780.00
Garage - Special Supplies		\$780.00

106909 YF3X LLC - HEATER HOSE FOR 3501	\$1,140.54
Garage - Special Supplies	\$1,140.54
494665 ALIBRIS - Books and Materials	\$13.94
Library System - Library Books/Materials	\$13.94
494666 AT&T MOBILITY LLC - INVOICE 287313024903X12282025	\$259.33
Weber Area Dispatch 911 - Telephone	\$259.33
494667 MICHAEL THALMAN - HOUSING - carpet cleaning	\$887.50
Property Management - Building Maintenance	\$887.50
494668 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A231885	\$55.00
Animal Shelter - Veterinary Services	\$55.00
494669 CINTAS CORPORATION NO 2 - PM Warehouse - 1st aid supplies	\$153.54
Jail - Building Maintenance	\$55.91
Property Management - Building Maintenance	\$97.63
494670 PATHWAY VET ALLIANCE LLC - VET SERVICES - A232495-A192097	\$400.00
Animal Shelter - Veterinary Services	\$400.00
494671 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 11 -14-25	\$136.00
Jail - Contracted Services	\$136.00
494672 CDC INC - Repairs to Transfer Station Door	\$4,368.00
Risk Management - Self Insured Claims	\$4,368.00
494673 DATAMARS INC - ANIMAL F/C - SSUPLIES - SMIL CHIPS - COMPACT MAX	\$2,276.86
Animal Shelter - Special Supplies	\$137.93
Animal Shelter - Animal Feed/Care	\$2,138.93
494674 DENCO SECURITY, INC - WMHD ANNUAL FIRE INSPECTION SERVICE	\$325.00
Health Administration - Building Maintenance	\$159.05
Clinical Nursing Services - Building Maintenance	\$65.26
Environmental Health - Building Maintenance	\$100.69
494675 DESERT DOG SIGNS - 34" X 22 DRY ERASE SET OF 2	\$607.39
Ice Sheet - Marketing And Promotions	\$607.39
494676 THE DIRECTV GROUP INC - ACCT# 034872626 DEC/JAN OVB	\$118.19
Library System - Special Services	\$118.19
494677 DMLP RESOURCES LLC - Post Frame Building - NF Base Camp	\$15,000.00
Parks North Fork - Building Improvements	\$15,000.00
494678 DO NOT USE - Building Permit Refund	\$289.17
Building Inspector - Building Permits	\$289.17
494679 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 11/04 - 12/02	\$3,987.21
Library System - Utilities	\$1,562.12
Animal Shelter - Utilities	\$2,425.09
494680 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A232374	\$55.00
Animal Shelter - Veterinary Services	\$55.00
494681 GOLDEN BEVERAGE - Beer for concessions	\$118.00
GSEC Concessions - Beverage	\$118.00
494682 BOYD I HOSKINS JR & SON INC - Plumbing Services PVB	\$915.00
Library System - Building Maintenance	\$915.00

494683 IHC HEALTH SERVICES INC - INMATE J.S. DOS: 10-29-25		\$416.48
Jail - Medical Services		\$416.48
494684 IHC HEALTH SERVICES INC - INMATE G.S. DOS: 06-12-24		\$1,431.23
Jail - Hospital Services		\$1,431.23
494685 IHC HEALTH SERVICES INC - INMATE J.H. DOS: 10-14-25		\$160.52
Jail - Medical Services		\$160.52
494686 IHC HEALTH SERVICES INC - INMATE J.S. DOS: 10-20-25		\$13.95
Jail - Medical Services		\$13.95
494687 J SOLUTIONS LLC - STORM WATER - Plain City		\$3,515.00
Flood Control - Special Projects		\$3,515.00
494688 JENNIFER NAZER BRAUN - Clarke Transcription		\$171.60
Public Defender - Service Fees Expense		\$171.60
494689 JOHN DAVID RICE - WITNESS PER DIEM 5/18-5/20		\$90.00
Attorney - Criminal - Service Fees Expense		\$90.00
494690 G-A-P SUPPLY CORPORATION - Heating for base camp CUST #8996		\$14,066.95
Parks North Fork - Building Improvements		\$14,066.95
494691 KYLE COOPER - WITNESS FEE 3/18/2025		\$18.50
Attorney - Criminal - Service Fees Expense		\$18.50
494692 LES OLSON COMPANY - WMHD NOV25 CONTRACT SERVICE ACCT#03-WEBCP		\$1,843.56
Health Administration - Special Services		\$199.34
Clinical Nursing Services - Special Services		\$499.59
Environmental Health - Special Services		\$600.15
Community Health - Special Services		\$258.80
Women Infants & Children - Special Services		\$285.68
494693 MATT CLARK - ESCROW RELEASE EXCAVATION AND REPAIR		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement		\$1,500.00
494694 MEDICO-MART INC - WMHD VACCINE FOR CLINIC		\$4,329.73
Clinical Nursing Services - Medical Supplies		\$4,329.73
494695 MENDENHALL EQUIPMENT CO - REPAIRS TO WASHER # 3- DOOR NOT CLOSING		\$112.50
Jail - Equipment Maintenance		\$112.50
494696 MERCEDES PEARCE WILDE - WMHD TAI CHI CONTRACT SERVICES		\$190.00
Community Health - Consultants		\$190.00
494697 MOUNTAIN WEST PEST LLC - WMHD ANNEX BI MONTHLY PEST CONTROL		\$152.00
Community Health - Building Maintenance		\$76.00
Women Infants & Children - Building Maintenance		\$76.00
494698 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$273.00
Property Management - Building Maintenance		\$273.00
494699 MT OGDEN EYE CENTER LLC - INMATE N.A. DOS: 11-05-25		\$130.21
Jail - Medical Services		\$130.21
494700 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLVS - LG-MED-XL		\$1,271.56
Animal Shelter - Building Maintenance		\$486.90
Animal Shelter - Animal Feed/Care		\$784.66
494701 NEXT ENSEMBLE - RAMP Grant Season		\$30,000.00
Ramp Tax - Approp To Other Agency		\$30,000.00

494702 NORAH RUDIN PH.D. - McAdams Investigation	\$3,000.00
Public Defender - Investigator	\$3,000.00
494703 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A231772	\$55.00
Animal Shelter - Veterinary Services	\$55.00
494704 NPH ANESTHESIA OF UTAH LLC - INMATE S.T. DOS: 06-17-25	\$684.00
Jail - Medical Services	\$684.00
494705 SAVATREE LLC - Tree Trimming, Care and Maintenance PVB	\$481.00
Library System - Building Maintenance	\$481.00
494706 O'REILLY AUTO ENTERPRISES, LLC - FILTERS	\$106.95
Garage - Special Supplies	\$106.95
494707 OGDEN CLINIC PROFESSIONAL CORP - INMATE J.S. DOS: 09-24-25	\$580.53
Jail - Medical Services	\$580.53
494708 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH	\$12,339.70
Payroll Clearing - DISABILITY	\$12,339.70
494709 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT- ANNUAL FIRE ALARM INSPECTION	\$1,122.00
Animal Shelter - Building Maintenance	\$1,122.00
494710 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A224962	\$40.00
Animal Shelter - Veterinary Services	\$40.00
494711 REFRIGERATION SUPPLIES DISTRIBUTOR - REFRIGERATOR SCROLL COMPRESSOR OECC REMODEL	\$1,757.60
OECC Operations - Building Maintenance	(\$31.89)
Capital Improvements - Building Improvements	\$1,789.49
494712 REPUBLIC SERVICES, INC - BLDG MAINT - P/U SERVICE 12/01-12/31	\$925.78
Animal Shelter - Building Maintenance	\$925.78
494713 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 NOV/DEC NOB	\$7,315.98
Recreation - Utilities	\$1,487.61
Library System - Utilities	\$1,680.83
Animal Shelter - Utilities	\$4,147.54
494714 SANITY SOLUTIONS INC - INVOICE: INV218993	\$1,760.00
Weber Area Dispatch 911 - Capital Equipment	\$1,760.00
494715 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 12-19-25 (5 BINS)	\$90.00
Jail - Office Expense/Supplies	\$90.00
494716 SOLAS PSYCHOLOGICAL & FORENSIC SERVICES LLC - Interview of Victim - 251901991	\$1,000.00
Attorney - Criminal - Service Fees Expense	\$1,000.00
494717 STATE OF UTAH - Boiler Cert of Inspection and Permit PVB	\$180.00
Library System - Building Maintenance	\$180.00
494718 STATE OF UTAH - INVOICE 261234509410060	\$14,934.45
Weber Area Dispatch 911 - Purchasing Card	\$14,934.45
494719 SWIRE PACIFIC HOLDINGS INC - 2025 SWIRE COKE COLA	\$994.75
Ice Sheet - Concessions Expense	\$994.75
494720 TONYA SIMMONS FRENCH - Mileage Reimbursement	\$133.00
Parks Admin - Mileage Reimbursement	\$133.00
494721 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair SYS	\$12,150.99
Property Management - Capital Equipment	\$12,105.00

Library System - Building Maintenance	\$45.99
494722 TY VEENENDAAL - Witness Fee 6/9/2025	\$49.00
Attorney - Criminal - Service Fees Expense	\$49.00
494723 UTAH CARDIOLOGY PC - INMATE D.C. DOS: 09-02-25	\$41.64
Jail - Medical Services	\$41.64
494724 CELLCO PARTNERSHIP - GARAGE- HOT SPOT	\$440.11
Attorney - Criminal - Office Expense/Supplies	\$360.09
Ice Sheet - Utilities	\$40.01
Garage - Utilities	\$40.01
494725 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL (REMAINDER) FOR 09-16-25 TO 10-31-2	\$9,406.17
Jail - Contracted Services	\$9,406.17
494726 WEBER COUNTY PARKS & RECREATION - Petty Cash Reimbursement	\$50.82
Parks Admin - Equipment Maintenance	\$34.89
Parks Weber Memorial - Building Maintenance	\$15.93
494727 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH PETTY CASH- INVESTIGATIONS	\$109.68
Sheriff - Office Expense/Supplies	\$9.68
Sheriff - Special Investigation	\$100.00
494728 WEBER-MORGAN HEALTH DEPARTMENT - WMHD IM PETTY CASH REIMBURSEMENT	\$855.25
Health Administration - Reimbursable Sales Tax	\$0.64
Environmental Health - Equipment Maintenance	\$158.61
Environmental Health - Special Services	\$695.00
Community Health - Special Supplies	\$1.00
494729 ZOETIS US LLC - ANIMAL F/C - FRCP	\$247.00
Animal Shelter - Animal Feed/Care	\$247.00

Count: 114

Grand Total

\$1,801,496.93