

# Weber County Warrant Report

Issue Date: 2/20/2026

Approval Date: 2/24/2026

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, 2/24/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107294	107332	\$351,940.61
Check	495354	495414	\$1,137,623.17
			\$1,489,563.78

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107294 JOHNSON LEGAL GROUP, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,801.74</b>
Public Defender - Contracted Services	\$7,801.74	
107295 ALSCO, INC. - MAT SERVICE 02-11-26		<b>\$124.71</b>
Jail - Jail Miscellaneous	\$101.28	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107296 AMBER TAYLOR - SOUND BATH FEB MAIN		<b>\$50.00</b>
Library System - Special Services	\$50.00	
107297 AMMON NELSON LAW PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,800.00</b>
Public Defender - Contracted Services	\$7,800.00	
107298 ASHLEY THOMAN - UCEA CONFERENCE - 1/27-30/26 - ST. GEORGE, UT		<b>\$149.00</b>
Engineering - Per Diem	\$149.00	
107299 BLIP OPERATIONS - Billboard Ads		<b>\$667.00</b>
Library System - Special Services	\$667.00	
107300 BRADY G STUART - PUBLIC DEFENDER CONTRACT		<b>\$7,753.38</b>
Public Defender - Contracted Services	\$7,753.38	
107301 BRODART - Books and Materials		<b>\$11,642.90</b>
Library System - Library Books/Materials	\$11,642.90	
107302 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$4,250.34</b>
Public Defender - Contracted Services	\$4,250.34	
107303 CAROL MORTENSEN - PUBLIC DEFENDER CONTRACT		<b>\$8,233.68</b>
Public Defender - Contracted Services	\$8,233.68	
107304 CENGAGE LEARNING INC - Large Print Books and Materials		<b>\$53.99</b>
Library System - Library Books/Materials	\$53.99	
107305 QWEST CORPORATION - ACCT# 333752283 FEB SYS		<b>\$1,531.83</b>
Library System - Telephone	\$1,531.83	
107306 QWEST CORPORATION - Combined Phone Billing 333754525Feb042026		<b>\$437.10</b>
IT - Telephone	\$175.60	
Ice Sheet - Telephone	\$120.15	

Golden Spike Event Center - Interdept Charges Telephone	\$43.15	
Parks Ft Buenaventura - Telephone	\$58.15	
Fleet Department - Telephone	\$40.05	
<b>107307 QWEST CORPORATION - FIRE ALARMS 02-04-26 TO 03-03-26 #801-627-9204</b>		<b>\$39.74</b>
Jail - Building Maintenance	\$39.74	
<b>107308 QWEST CORPORATION - FIRE ALARMS 02-01-26 TO 02-28-26 #801-394-4894</b>		<b>\$39.74</b>
Jail - Building Maintenance	\$39.74	
<b>107309 COLTON MCKAY - PUBLIC DEFENDER CONTRACT</b>		<b>\$7,133.22</b>
Public Defender - Contracted Services	\$7,133.22	
<b>107310 COMPUCOM SYSTEMS INC - IT Laptops - Lenovo Thinkpad 14", Ryzen5, 16, 512</b>		<b>\$2,377.00</b>
IT - Capital Equipment	\$2,377.00	
<b>107311 DATA443 RISK MITIGATION INC - Renewal Ransomware Recovery Mgr 3/22/26-3/21/27</b>		<b>\$855.00</b>
Library System - Software Maint	\$855.00	
<b>107312 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$1,100.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,100.00	
<b>107313 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$189.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$189.00	
<b>107314 FRATERNAL ORDER OF POLICE -</b>		<b>\$3,688.58</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,688.58	
<b>107315 GRAVITON CONSULTING SERVICES, INC - CONSULTING SERVICES - MANAGED SUPPORT SERVICES</b>		<b>\$900.00</b>
Human Resources - Contracted Services	\$900.00	
<b>107316 INGRAM LIBRARY SERVICE LLC - Books and Materials</b>		<b>\$246.41</b>
Library System - Library Books/Materials	\$246.41	
<b>107317 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT</b>		<b>\$13,706.17</b>
Public Defender - Contracted Services	\$13,706.17	
<b>107318 LAURA J FULLER - PUBLIC DEFENDER CONTRACT</b>		<b>\$8,027.76</b>
Public Defender - Contracted Services	\$8,027.76	
<b>107319 LINDSEY ANN WATKINS - PUBLIC DEFENDER CONTRACT</b>		<b>\$3,333.33</b>
Public Defender - Contracted Services	\$3,333.33	
<b>107320 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT</b>		<b>\$4,340.50</b>
Public Defender - Contracted Services	\$4,340.50	
<b>107321 MIDWEST TAPE LLC - Audio/Visual Materials</b>		<b>\$114.84</b>
Library System - Library Books/Materials	\$114.84	
<b>107322 MODEL LINEN SUPPLY - Linens, towels, mops</b>		<b>\$72.10</b>
GSEC Concessions - Bedding/Linen Supplies	\$72.10	
<b>107323 DS SERVICES OF AMERICA INC - Office Expenses- Water</b>		<b>\$26.68</b>
Commission - Office Expense/Supplies	\$26.68	
<b>107324 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$426.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00	
<b>107325 OGDEN NATURE CENTER - OWL PRESENTATION FEB SWB</b>		<b>\$175.00</b>
Library System - Special Services	\$175.00	
<b>107326 LARSEN BEVERAGE - Beverage supplies for concessions</b>		<b>\$3,969.05</b>
OECC Food and Beverage - Concessions Expense	\$500.03	

OECC Food and Beverage - Food	\$193.72	
GSEC Concessions - Concessions Expense	\$3,275.30	
<b>107327 RYAN BLAKE - PUBLIC DEFENDER CONTRACT</b>		<b>\$4,023.25</b>
Public Defender - Contracted Services	\$4,023.25	
<b>107328 UNITED PARCEL SERVICE INC - Package Delivery/Shipping</b>		<b>\$300.18</b>
Library System - Special Services	\$300.18	
<b>107329 US FOODS INC - food supplies</b>		<b>\$3,428.92</b>
OECC Food and Beverage - Food	(\$422.27)	
GSEC Concessions - Concessions Expense	\$3,851.19	
<b>107330 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT</b>		<b>\$233,149.17</b>
Human Services - Contributions	\$233,149.17	
<b>107331 WHEELER MACHINERY CO - Heavy Equipment 1000 hr service</b>		<b>\$1,640.67</b>
Transfer Station - Equipment Maintenance	\$1,640.67	
<b>107332 WILLIAMS &amp; PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT</b>		<b>\$8,142.63</b>
Public Defender - Contracted Services	\$8,142.63	
<b>495354 ABBOTT &amp; ASSOCIATES PC - Involuntary commitment proceed</b>		<b>\$1,750.00</b>
Public Defender - Appeals	\$1,750.00	
<b>495355 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A225982</b>		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
<b>495356 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744</b>		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
<b>495357 CHRISTINA L SALLY - Primacio Consult</b>		<b>\$930.00</b>
Public Defender - Service Fees Expense	\$930.00	
<b>495358 CINTAS CORPORATION NO 2 - Uniform service</b>		<b>\$324.88</b>
Transfer Station - Special Supplies	\$324.88	
<b>495359 INFOUSA MARKETING INC - Polk City Directory - Ogden, UT 2026 Edition</b>		<b>\$796.00</b>
Library System - Library Books/Materials	\$796.00	
<b>495360 CLEAR CHOICE HEADSETS &amp; TECHNOLOGY LLC - Custom earmolds</b>		<b>\$526.50</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$526.50	
<b>495361 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - Random Drug Testing</b>		<b>\$288.00</b>
Weber Area Dispatch 911 - Contracted Services	\$288.00	
<b>495362 CRANE FINANCE - GARNISHMENT/3034861</b>		<b>\$229.36</b>
Payroll Clearing - GARNISHMENT	\$229.36	
<b>495363 DAYTONA RESTORATION - WMHD HH25-021 ESTOKES</b>		<b>\$14,399.06</b>
Environmental Health - Grant Funded Repairs	\$14,399.06	
<b>495364 DENCO SECURITY, INC - Security Monitoring</b>		<b>\$89.93</b>
Children Justice Ctr - Equipment Maintenance	\$89.93	
<b>495365 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES</b>		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	
<b>495366 DIAMOND EVENT INC - TABLES/CHAIRS RENTAL TCGWWR 2025</b>		<b>\$1,876.35</b>
OECC Sales Division - Special Projects	\$1,876.35	
<b>495367 ECONO WASTE INC - Dumpster collection services</b>		<b>\$174.00</b>
Children Justice Ctr - Utilities	\$174.00	

495368 EMERALD SERVICES INC - Used oil, used oil recovery fee		<b>\$332.50</b>
Transfer Station - Hazardous Waste	\$332.50	
495369 QUESTAR GAS COMPANY - ACCT #2895703631 JAN SWB		<b>\$15,356.97</b>
Jail - Utilities	\$968.04	
Ice Sheet - Utilities	\$11,554.72	
Library System - Utilities	\$2,834.21	
495370 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A232556		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
495371 FBI-LEEDA INC - FBI LEEDA- 2026 ANNUAL DUES- B. BUTLER		<b>\$300.00</b>
Sheriff - Training/Travel	\$150.00	
Jail - Training/Travel	\$150.00	
495372 FIRST RESPONDERS FIRST LLC - First Responder Services		<b>\$1,300.00</b>
Children Justice Ctr - Special Projects	\$1,300.00	
495373 GARY MYERS - UCEA CONFERENCE - 1/27-30/26 - ST. GEORGE, UT		<b>\$149.00</b>
Engineering - Per Diem	\$149.00	
495374 GOLDEN BEVERAGE - Beer Supplies for concessions		<b>\$1,269.08</b>
GSEC Concessions - Beverage	\$1,269.08	
495375 GRANT W P MORRISON - Specialty December		<b>\$13,986.00</b>
Public Defender - Special Projects	\$13,804.00	
Public Defender - Capital Defense	\$182.00	
495376 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		<b>\$403.65</b>
Payroll Clearing - GARNISHMENT	\$403.65	
495377 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JAN OVB		<b>\$299.70</b>
Library System - Utilities	\$299.70	
495378 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794		<b>\$526.03</b>
Payroll Clearing - GARNISHMENT	\$526.03	
495379 JOHNSON MARK LLC - GARNISHMENT/230900025		<b>\$6.89</b>
Payroll Clearing - GARNISHMENT	\$6.89	
495380 JOSHUA MCKAY ROGERS - ACTOR - THE SCARLET PIMPERNEL		<b>\$675.00</b>
OECC Executive - Talent Expense	\$675.00	
495381 KARLA B DUVALL - YOGA JAN MAIN		<b>\$140.00</b>
Library System - Special Services	\$140.00	
495382 LUCENT CASH - GARNISHMENT/6302820		<b>\$363.29</b>
Payroll Clearing - GARNISHMENT	\$363.29	
495383 MERGENT, INC - UT Regional Business Directory 12/1/25-11/30/26		<b>\$666.00</b>
Library System - Library Books/Materials	\$666.00	
495384 MICKELL REBECCA SANCHEZ - WMHD HH25-027 MSANCHEZ PERDIEM		<b>\$600.00</b>
Environmental Health - Special Services	\$600.00	
495385 MONEY 4 YOU - GARNISHMENT/258803260		<b>\$88.41</b>
Payroll Clearing - GARNISHMENT	\$88.41	
495386 MOULDING & SONS LANDFILL LLC - SWEEPINGS - Jan 2026		<b>\$2,861.64</b>
Property Management - Other Services	\$2,861.64	
495387 MOUNTAIN VALLEY MECHANICAL - Building Service Maintenance (Fan Coils)		<b>\$1,623.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00	

495388 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A231833		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
495389 NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 JAN NOB		<b>\$114.84</b>
Library System - Utilities	\$114.84	
495390 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,525.08</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,525.08	
495391 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,864.67</b>
Payroll Clearing - DISABILITY	\$12,864.67	
495392 PERPETUAL STORAGE INC - HARD DRIVE STORAGE		<b>\$528.05</b>
IT - Sundry Expense	\$167.09	
Weber Area Dispatch 911 - Equipment Maintenance	\$360.96	
495393 PITNEY BOWES - ACCT #0010146798 SERVICE RENEWAL 2/13/25-2/12/26		<b>\$1,108.77</b>
Library System - Postage	\$417.72	
Library System - Equipment Maintenance	\$691.05	
495394 EXPRESS RECOVERY SERVICES - GARNISHMENT/240907439		<b>\$781.97</b>
Payroll Clearing - GARNISHMENT	\$781.97	
495395 REZOLUTION AV LLC - EQ RENTAL		<b>\$720.00</b>
OECC Executive - Operating Costs	\$720.00	
495396 ROBINSON WASTE SERVICES - FRONT LOAD TRASH FEB 2026		<b>\$440.61</b>
Jail - Building Maintenance	\$440.61	
495397 ROCKY MOUNTAIN POWER - SERVICE FROM 1/2/26-2/2/26		<b>\$33,839.10</b>
Ice Sheet - Utilities	\$19,106.79	
Library System - Utilities	\$10,549.50	
Animal Shelter - Utilities	\$4,182.81	
495398 ROY CITY - ACCT #36.22910.0 DEC/JAN SWB		<b>\$1,300.87</b>
Library System - Utilities	\$1,300.87	
495399 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A229765		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	
495400 SKYBLUE BARAJAS - WMHD HH25-026 BARAJAS RELOCATION PERDIEM		<b>\$1,400.00</b>
Environmental Health - Special Services	\$1,400.00	
495401 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$525.00</b>
District Court - Mental Evaluations	\$525.00	
495402 TONI PAINE - ACA WINTER CONF - 2/4-9/26 - LONG BEACH, CA		<b>\$389.00</b>
Jail - Per Diem	\$389.00	
495403 TUCKER WEIGHT - UCEA CONFERENCE - 1/27-30/26 - ST. GEORGE, UT		<b>\$149.00</b>
Engineering - Per Diem	\$149.00	
495404 ULINE INC - BLDG MAINT - TOILET TISSUES - TRASH LINER13GAL55GA		<b>\$629.69</b>
Animal Shelter - Building Maintenance	\$629.69	
495405 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$20.76</b>
Payroll Clearing - UPEA	\$20.76	
495406 UTAH ASSOCIATION OF COUNTIES - General Dues/Centrally Assessed Program		<b>\$87,093.12</b>
Statutory Non Dept - Association Dues	\$87,093.12	
495407 VET MED INDUSTRIES - VET SERVICES - S/N VOUCHER A232909		<b>\$55.00</b>
Animal Shelter - Veterinary Services	\$55.00	

495408 WASATCH HOLLOW ANIMAL - VET SERVICES - A233091 - URGENT - ANTISEDAN - KETA		<b>\$1,016.34</b>
Animal Shelter - Veterinary Services	\$1,016.34	
495409 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		<b>\$391.84</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
495410 CITY OF WASHINGTON TERRACE - ACCT#41.0166.0 DEC/JAN PVB		<b>\$797.84</b>
Library System - Utilities	\$797.84	
495411 WATSON FURNITURE GROUP, INC - Console parts		<b>\$224.75</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$224.75	
495412 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review services		<b>\$24,458.00</b>
Building Inspector - Contracted Services	\$24,458.00	
495413 LEG INC - LaFave & Simmons's Modern Criminal Law, 7th		<b>\$305.00</b>
Library System - Library Books/Materials	\$305.00	
495414 CITY OF WEST HAVEN - ST - 5100 W / 3300 S - West Haven		<b>\$902,124.29</b>
WACOG Sales Tax - Special Projects	\$902,124.29	
Count: 100	Grand Total	<b>\$1,489,563.78</b>