

Weber County Warrant Report

Issue Date: 3/13/2026

Approval Date: 3/17/2026

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, 3/17/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107464	107522	\$505,513.37
Check	495613	495727	\$821,102.71
Other	512	512	\$7,134.79
			\$1,333,750.87

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
512 QUESTAR GAS COMPANY -		\$7,134.79
Property Management - Utilities	\$4,390.01	
Road & Highways - Utilities	\$738.09	
Sewer - Upper Valley - Service Fees Expense	\$39.15	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$373.32	
Garage - Utilities	\$1,586.98	
107464 A-1 PUMPING - Septic pumping / Grease trap clean out SWB		\$280.00
Library System - Building Maintenance	\$280.00	
107465 MADDOX AIR COMPRESSOR, INC. - REPLACED AIR DRYERS & FILTERS		\$1,399.44
Jail - Building Maintenance	\$1,399.44	
107466 ALSCO, INC. - Linen Supplies		\$390.90
Library System - Building Maintenance	\$136.13	
Road & Highways - Special Highway Supplies	\$25.86	
Garage - Building Maintenance	\$205.48	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107467 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES - HOUSEKEEPING		\$3,287.43
OECC Operations - Janitorial	\$619.49	
Ice Sheet - Building Maintenance	\$2,391.00	
Golden Spike Event Center - Janitorial	\$276.94	
107468 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$647.18
Library System - Library Books/Materials	\$647.18	
107469 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
107470 BRODART - Books and Materials		\$3,066.27
Library System - Library Books/Materials	\$3,066.27	

107471 CDW LLC - Adobe Acrobat Pro Subscription - Joshua Bryant		\$144.82
Engineering - Software Maint	\$144.82	
107472 CENGAGE LEARNING INC - Large Print Books and Materials		\$242.16
Library System - Library Books/Materials	\$242.16	
107473 CENTER FOR DISEASE DETECTION LLC - WMHD PAPSMEAR INVOICE		\$110.70
Clinical Nursing Services - Special Services	\$110.70	
107474 QWEST CORPORATION - ACCT# 333752283 MARCH SYS		\$1,533.90
Library System - Telephone	\$1,533.90	
107475 QWEST CORPORATION - UCAN MONTHLY SERVICES		\$160.19
Weber Area Dispatch 911 - Line Charges	\$160.19	
107476 QWEST CORPORATION - Combined Phone Billing 333754525MAR042026		\$441.24
IT - Telephone	\$177.68	
Ice Sheet - Telephone	\$120.18	
Golden Spike Event Center - Interdept Charges Telephone	\$43.16	
Parks Ft Buenaventura - Telephone	\$60.16	
Fleet Department - Telephone	\$40.06	
107477 WESTERN RECORDS DESTRUCTION INC - WC - shredding/recycling		\$548.75
Property Management - Building Maintenance	\$548.75	
107478 CHEMTECH-FORD LLC - FEB26 WMHD DRINKING WATER SAMPLES		\$2,567.00
Environmental Health - Special Services	\$2,567.00	
107479 COMMERCIAL TIRE, INC. - TIRES - Sweeper		\$864.78
Road & Highways - Special Highway Supplies	\$864.78	
107480 COMPUCOM SYSTEMS INC - Lenovo Desktop Replacement		\$61,114.50
IT - Capital Equipment	\$39,259.42	
Property Management - Building Maintenance	\$18,219.40	
Clinical Nursing Services - Controlled Assets	\$3,635.68	
107481 QUENCH USA INC - WATER SERVICES		\$1,706.59
Attorney - Criminal - Reimbursable Sales Tax	\$9.24	
Attorney - Criminal - Office Expense/Supplies	\$127.35	
Jail - Jail Miscellaneous	\$1,487.50	
OECC Operations - Office Expense/Supplies	\$82.50	
107482 SECUREST PTY LTD - Photo Library Cloud		\$12,000.00
CSI - Software Maint	\$12,000.00	
107483 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 2/26-3/4/26 - ACCT #45-2371200000		\$33,315.83
Dental Insurance - Self Insured Claims	\$33,315.83	
107484 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies - SWB		\$71.60
Library System - Special Supplies	\$71.60	
107485 ELIOR INC - Meals and Commissary at Jail		\$19,816.07
Jail - Jail Culinary	\$19,816.07	
107486 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - ArcGIS Online subscription		\$1,625.50
Weber Area Dispatch 911 - Software Maint	\$1,625.50	
107487 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$1,934.06
Library System - Library Books/Materials	\$1,934.06	

107488 JASON WORTHEN - DUNFORD COOKIE ORDER FOR CONCESSIONS		\$171.90
Ice Sheet - Concessions Expense	\$171.90	
107489 LANGUAGE TESTING INTERNATIONAL - SPANISH- JORDAN N, MARIO L., ALEX H.		\$350.00
Sheriff - Contracted Services	\$145.00	
Jail - Contracted Services	\$205.00	
107490 LASTING IMPRESSIONS - FEB26 WMHD JANITORIAL SERVICES		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
107491 LAUREN THOMAS - STUDENT LOAN REPAYMENT - FEB 26		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
107492 LEXIPOL LLC - Corrections Policy Manual Subscription		\$29,499.12
Jail - Subscriptions	\$29,499.12	
107493 LINDE GAS & EQUIPMENT INC - CYLINDER RENTAL/REFILL		\$123.31
Golden Spike Event Center - Equipment Maintenance	\$123.31	
107494 LINDE GAS & EQUIPMENT INC - Cylinder rental		\$124.38
Transfer Station - Fuel Expense	\$124.38	
107495 DAY HOLDINGS CORPORATION - RATE SAVINGS 01/26 - 02/26 RMP		\$122.54
Golden Spike Event Center - Utilities	\$122.54	
107496 MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB		\$2,186.92
Library System - Building Maintenance	\$2,186.92	
107497 MIDWEST TAPE LLC - Audio/Visual Materials		\$194.89
Library System - Library Books/Materials	\$194.89	
107498 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		\$6,444.19
OECC Food and Beverage - Bedding/Linen Supplies	\$4,566.77	
OECC Operations - Building Maintenance	\$1,707.78	
Ice Sheet - Bedding/Linen Supplies	\$169.64	
107499 MOUNTAIN ALARM - YEARLY FIRE ALARM FAULT TRIP CHARGE		\$1,144.86
Ice Sheet - Utilities	\$1,144.86	
107500 NATALIE LAKE - Transcription Taylor		\$1,524.00
Public Defender - Appeals	\$1,524.00	
107501 ODP BUSINESS SOLUTIONS LLC - OFFICE CHAIR		\$545.47
Attorney - Criminal - Office Expense/Supplies	\$545.47	
107502 OGDEN CITY CORPORATION - SERVICE FROM 1/3/26-2/4/26 ACCOUNT # 199629		\$5,362.37
OECC Operations - Utilities	\$2,106.33	
Ice Sheet - Utilities	\$2,529.24	
Parks Ft Buenaventura - Utilities	\$726.80	
107503 OGDEN CITY CORPORATION - LIVSCAN FINGERPRINTS		\$3,710.78
Human Resources - Special Projects	\$40.00	
Weber Area Dispatch 911 - Building Maintenance	\$3,670.78	
107504 PAUL N STEVENSON - PAYROLL RETURN REISSUE		\$31.58
Payroll Clearing - PAYROLL ADVANCE	\$31.58	

107505 LARSEN BEVERAGE - PEPSI PRODUCTS FOR CONCESSIONS, EVENTS		\$2,670.49
OECC Food and Beverage - Concessions Expense	\$297.50	
OECC Food and Beverage - Food	\$730.33	
GSEC Concessions - Concessions Expense	\$1,642.66	
107506 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - KITCHEN, BANQUET		\$18,221.63
OECC Food and Beverage - Contract Labor - Kitchen	\$4,384.39	
OECC Food and Beverage - Contract Labor - Banquet	\$13,837.24	
107507 EMPLOYBRIDGE HOLDING COMPANY - TEMPORARY HELP		\$402.99
Golden Spike Event Center - Service Fees Expense	\$402.99	
107508 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,708.49
IT - Telephone	\$21,708.49	
107509 RB PRINTING SERVICES LLC - WMHD EH BUS CARDS		\$346.00
Sheriff - Office Expense/Supplies	\$80.00	
Environmental Health - Special Supplies	\$266.00	
107510 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		\$344.25
Library System - Building Maintenance	\$344.25	
107511 STAKER & PARSON COMPANIES - 6" Minus - Upper Valley Shop		\$1,927.06
Road & Highways - Special Highway Supplies	\$1,927.06	
107512 STATE OF UTAH - Google Enterprise		\$920.19
Children Justice Ctr - Service Fees Expense	\$185.12	
Weber Area Dispatch 911 - Contracted Services	\$735.07	
107513 THE DATA CENTER, LLC - Personal Property Letters - Existing Bus.		\$10,369.33
Assessor - Postage	\$7,725.19	
Assessor - Printing	\$2,644.14	
107514 THOMAS PETROLEUM, LLC - DEF		\$609.00
Road & Highways - Special Highway Supplies	\$609.00	
107515 US FOODS INC - food supplies		\$3,430.80
Ice Sheet - Concessions Expense	\$3,158.05	
GSEC Concessions - Concessions Expense	\$272.75	
107516 UTAH JUVENILE DEFENDER ATTORNEYS LLC - PUBLIC DEFENDER CONTRACT		\$31,984.68
Public Defender - Contracted Services	\$31,984.68	
107517 VICKI L STEVENSON - PAYROLL RETURN REISSUE		\$31.58
Payroll Clearing - PAYROLL ADVANCE	\$31.58	
107518 VICTORY SUPPLY LLC - Inmate Clothing and Supplies		\$8,787.09
Jail - Jail Inmate Clothing	\$3,037.96	
Jail - Jail Housing/Housekeeping	\$5,749.13	
107519 WEBER HUMAN SERVICES - Client Services - Feb 2026		\$300.00
Children Justice Ctr - Special Projects	\$300.00	
107520 WHEELER MACHINERY CO - REPAIRS / PARTS - Washer & Nuts		\$6,600.22
Golden Spike Event Center - Equipment Maintenance	\$57.71	
Road & Highways - Equipment Maintenance	\$445.98	
Road & Highways - Special Highway Supplies	\$5,803.00	
Transfer Station - Equipment Maintenance	\$293.53	

107521 YF3X LLC - 2026 FLEET STATE CONTRACT MA3800 FORD F-150 SH		\$190,568.68
Garage - Special Supplies	\$1,612.68	
Fleet Department - Capital Equipment	\$188,956.00	
107522 K & R INVESTMENT GROUP - TEMPORARY EMPLOYEE WEEK WORKED 03/01/2026		\$956.17
Transfer Station - Contract Labor	\$956.17	
495613 1WIRE FIBER - ADMIN TELEPHONES		\$1,043.16
Weber Area Dispatch 911 - Telephone	\$1,043.16	
495614 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC CARPET CLEANING		\$474.24
Women Infants & Children - Building Maintenance	\$474.24	
495615 ABM PARKING SERVICES - STAFF PARKING		\$3,342.00
OECC Operations - Parking-Staff	\$1,485.00	
OECC Operations - Parking-Event	\$1,857.00	
495616 ACCESS FOUNDATION CORP - SOBER LIVING FOR MARIO LUCERO		\$850.00
Jail - Contracted Services	\$850.00	
495617 ACTION TARGET INC - Lead Hazardous Waste Disposal - 3 filters		\$6,840.00
County Sport Shooting Complex - Building Maintenance	\$6,840.00	
495618 BACH UNITS LLC - UNIT RENTAL- J. SCHWARTZ & S. DUNAWAY- MARCH		\$100.00
Jail - Contracted Services	\$100.00	
495619 ALPINE CLEANING & RESTORATION SPECIALISTS INC - WMHD HH25-028 MGOMEZ		\$23,429.30
Environmental Health - Grant Funded Repairs	\$23,429.30	
495620 AMELIA JANE COWLEY - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
495621 AMERICAN CORRECTIONAL ASSOCIATION - ACA REACCREDITATION AND PREA AUDIT		\$6,650.00
Jail - Contracted Services	\$6,650.00	
495622 AMERICAN TIRE DISTRIBUTORS - TIRES JA1601		\$1,564.92
Garage - Special Supplies	\$1,564.92	
495623 AMERIGAS PROPANE LP - Tank rental acct #201942935		\$1,120.55
Parks Ft Buenaventura - Building Maintenance	\$1,120.55	
495624 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$90.00
Ice Sheet - Utilities	\$90.00	
495625 AQUATIC DREAMS INC - Aquarium Services OVB		\$259.98
Library System - Building Maintenance	\$259.98	
495626 ASCAP - ASCAP Subscpt for CP&R Venues - Acct 500817744		\$2,938.17
OECC Executive - Subscriptions	\$734.55	
Ice Sheet - Subscriptions	\$734.54	
Golden Spike Event Center - Subscriptions	\$734.54	
Parks Observatory Park - Subscriptions	\$734.54	
495627 STEVEN SESSIONS - janitorial services		\$750.00
Transfer Station - Building Maintenance	\$750.00	
495628 AT&T MOBILITY LLC - WIRELESS PHONES		\$259.31
Weber Area Dispatch 911 - Telephone	\$259.31	
495629 ATC GROUP SERVICES LLC - Quarterly groundwater monitoring		\$1,890.40
Transfer Station - Closure Costs	\$1,890.40	

495630	BEELINE PEST CONTROL - BI-MONTHLY PEST CONTROL		\$125.00
	OECC Operations - Contracted Services	\$125.00	
495631	BLUELINE SERVICES LLC - NEW HIRE DRUG TESTS		\$222.00
	Weber Area Dispatch 911 - Contracted Services	\$222.00	
495632	BONA VISTA WATER - SERVICE 1/28-2/25/26		\$3,569.54
	Golden Spike Event Center - Utilities	\$2,700.55	
	County Sport Shooting Complex - Utilities	\$138.03	
	Transfer Station - Utilities	\$730.96	
495633	TEUTONIC HOLDINGS LLC - MEDICAL FAX 03-10-26 TO 04-09-26		\$45.03
	Jail - Telephone	\$45.03	
495634	BRYNLEE ANN PILARCZYK - WMHD UNDERAGE BUYER		\$133.74
	Community Health - Consultants	\$133.74	
495635	CANYON VIEW DUMPSTERS INC - DUMPTER SWAP OUT		\$1,500.00
	Golden Spike Event Center - Trash Removal	\$1,500.00	
495636	CAPSTONE STRATEGIES, LLC - GOVERNMENT & LEGISLATIVE RELATIONS AND LOBBYING		\$600.00
	Weber Area Dispatch 911 - Contracted Services	\$600.00	
495637	CINTAS CORPORATION NO 2 - uniform service		\$324.88
	Transfer Station - Special Supplies	\$324.88	
495638	COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003475582 ACCT#708880465		\$643.69
	OECC Tech Services - Telephone	\$643.69	
495639	COMPUTECH CONSULTING INC - Sophos Detection and Response Renewal - 12 Month		\$42,999.00
	IT - Software Maint	\$42,999.00	
495640	CONNECT BUILDING SERVICES INC - WMHD HH25-040 CWADMAN		\$7,645.66
	Environmental Health - Grant Funded Repairs	\$7,645.66	
495641	CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		\$536.40
	Weber Area Dispatch 911 - Telephone	\$536.40	
495642	CRUSADER WATER SYSTEMS, INC - ACTIVE ARMOR CHEMICALS (2 55 GAL DRUMS)		\$5,414.51
	Jail - Equipment Maintenance	\$5,414.51	
495643	CUSTOM WATER TECHNOLOGY LLC - 2026 ZAMBONI WATER TREATMENT		\$420.00
	Ice Sheet - Building Maintenance	\$420.00	
495644	DAYTONA RESTORATION - WMHD HH25-027 HENINGER/SANCHEZ		\$9,271.00
	Environmental Health - Grant Funded Repairs	\$9,271.00	
495645	DENCO SECURITY, INC - WC - Security Monitoring		\$626.30
	Property Management - Building Maintenance	\$201.24	
	OECC Operations - Building Maintenance	\$16.00	
	OECC Operations - Security	\$69.44	
	Transfer Station - Building Maintenance	\$33.54	
	Transfer Station - Telephone	\$147.40	
	Health Administration - Building Maintenance	\$45.12	
	Clinical Nursing Services - Building Maintenance	\$18.51	
	Environmental Health - Building Maintenance	\$28.56	
	Community Health - Building Maintenance	\$33.25	
	Women Infants & Children - Building Maintenance	\$33.24	

495646 THE DIRECTV GROUP INC - ACCT #027173049 MARCH MAIN		\$261.98
Library System - Special Services	\$261.98	
495647 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$306.25
Road & Highways - Utilities	\$306.25	
495648 EMERALD SERVICES INC - USED OIL RECOVERY FEE		\$325.00
Transfer Station - Hazardous Waste	\$325.00	
495649 EMILIE BIGWOOD - SPOT OPERATOR - SCARLET PIMPERNEL		\$150.00
OECC Executive - Talent Expense	\$150.00	
495650 QUESTAR GAS COMPANY - Gas Bill- pistol range March		\$28,806.31
Jail - Utilities	\$13,080.32	
Ice Sheet - Utilities	\$7,787.63	
Golden Spike Event Center - Utilities	\$4,604.84	
County Sport Shooting Complex - Utilities	\$1,510.52	
Library System - Utilities	\$1,823.00	
495651 FAMILY PROMISE OF OGDEN - Client Services - Feb 2026		\$1,750.00
Children Justice Ctr - Special Projects	\$1,750.00	
495652 FIRST RESPONDERS FIRST LLC - First Responder Services		\$2,800.00
Children Justice Ctr - Special Projects	\$2,800.00	
495653 FLEETPRIDE INC - GROMMETS FOR 153		\$1,002.40
Garage - Special Supplies	\$1,002.40	
495654 FRESH FINISH SERVICES - Porta Potty		\$1,190.00
Transfer Station - Building Maintenance	\$1,190.00	
495655 NORTHERN UTAH POWERSPORTS - MOTORS- FRONT TIRE, BRAKE PADS, OIL & FILTER		\$2,192.55
Sheriff - Motors	\$2,192.55	
495656 GRANITE PEAKS GLASS LLC - REPLACE GLASS IN RIDING ARENA		\$1,200.00
Golden Spike Event Center - Building Maintenance	\$1,200.00	
495657 GSBS PC - Medical and Mental Health Expansion Design		\$53,474.70
Capital Improvements - Building Improvements	\$53,474.70	
495658 ALLYSON P HAMILTON - ASL INTERPRETATION, THE SCARLET PIMPERNEL		\$350.00
OECC Executive - Talent Expense	\$350.00	
495659 HUNTSVILLE TOWN CORPORATION - ACCT #434.01 FEB OVB		\$299.70
Library System - Utilities	\$299.70	
495660 INSIGHT PUBLIC SECTOR - Microsoft SQL Server 2022 Enterprise Licenses		\$19,762.38
IT - Software	\$19,762.38	
495661 IHC HEALTH SERVICES INC - WMHD LAB BILLING		\$27.93
Clinical Nursing Services - Special Services	\$27.93	
495662 IHC HEALTH SERVICES INC - JAN26 - MEDICAL SUPERVISION GOCHNOUR		\$1,670.00
Health Administration - Consultants	\$1,670.00	
495663 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - door/lock/handle parts		\$498.45
Sheriff - Equipment Maintenance	\$152.28	
Jail - Building Maintenance	\$346.17	
495664 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - Chevron		\$521.70
Road & Highways - Special Highway Supplies	\$521.70	

495665 JAMES HICKMAN - TAX COMM COURSE 104 - 2/10/26 - SALT LAKE CITY, UT		\$52.09
Assessor - Training/Travel	\$19.00	
Assessor - Mileage Reimbursement	\$33.09	
495666 JEANA H BERUBE - Client Services - Feb 2026		\$700.00
Children Justice Ctr - Special Projects	\$700.00	
495667 JENNIFER NAZER BRAUN - Brown Transcription		\$580.32
Public Defender - Appeals	\$580.32	
495668 GERALD GARRET ENTERPRISES - PARTS, PENTHOUSE BACKFLOW		\$474.87
OECC Operations - Building Maintenance	\$474.87	
495669 JET ICE - JET ICE WHITE PAINT FOR THE OLYMPIC RINK		\$1,616.45
Ice Sheet - Building Maintenance	\$1,616.45	
495670 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
495671 KEVIN LOGERQUIST - Q1 CELL PHONE STIPEND		\$75.00
Sheriff - Telephone	\$75.00	
495672 KIMBERLY MCTEE - TAX COMM COURSE 101-1/12-13/26-SALT LAKE CITY, UT		\$144.55
Assessor - Training/Travel	\$19.00	
Assessor - Mileage Reimbursement	\$29.18	
Assessor - Per Diem	\$96.37	
495673 LARRY H MILLER CORPORATION-RIVERDALE - RETURN-SPARK PLUG		\$2,691.84
Garage - Special Supplies	\$2,691.84	
495674 LAURIE SHINGLE - Transcription De Los Santos		\$111.50
Public Defender - Appeals	\$111.50	
495675 LAWSON PRODUCTS - SHOP SUPPLIES		\$351.52
Garage - Special Supplies	\$351.52	
495676 LES OLSON COMPANY - FEB26 WMHD PRINTING SERVICE		\$716.72
Health Administration - Special Services	\$97.97	
Clinical Nursing Services - Special Services	\$163.65	
Environmental Health - Special Services	\$230.81	
Community Health - Special Services	\$101.41	
Women Infants & Children - Special Services	\$122.88	
495677 LILY KATLYN LUTZ - WMHD UNDERAGE BUYER CONTRACT SERVICE		\$18.75
Community Health - Consultants	\$18.75	
495678 MALAN KATHRYN POLL - YOUTH ACTOR - ANNIE		\$100.00
OECC Executive - Talent Expense	\$100.00	
495679 MOULDING & SONS LANDFILL LLC - FEB 2026 - UDOT CONTAMINATED SOIL		\$25,905.39
Property Management - Other Services	\$1,846.44	
Transfer Station C&D - Disposal/Ecdc	\$24,058.95	
495680 MOUNTAIN WEST PEST LLC - PEST CONTROL - Rodent		\$119.00
Road & Highways - Special Highway Supplies	\$119.00	
495681 NEXTGEN HEALTHCARE INC - JAN26 ELIGIBILTY VERIFICATION		\$101.60
Health Administration - Subscriptions	\$101.60	
495682 NORTH OGDEN CITY CORPORATION - ACCT #70.19001.1 FEB NOB		\$226.05
Library System - Utilities	\$226.05	

495683 WALTER BRIGHT - Nightly security patrol service - March 2026		\$341.00
OECC Operations - Security	\$341.00	
495684 OECC - OECC TIP CLEARING		\$197.00
OECC Executive - TIP Clearing	\$197.00	
495685 LEGACY EQUIPMENT COMPANY LLC - Heavy Duty Side Bristles		\$444.40
Road & Highways - Special Highway Supplies	\$444.40	
495686 PERPETUAL STORAGE INC - March Weekly Courier Services		\$167.09
IT - Sundry Expense	\$167.09	
495687 PRECISION POWER INC - OECC - ANNUAL SERVICE - GENERATOR & SWITCH		\$1,329.22
OECC Operations - Equipment Maintenance	\$1,329.22	
495688 PYE-BARKER FIRE & SAFETY LLC - SERVICE CALL 11/18/25		\$3,059.18
OECC Operations - Contracted Services	\$3,059.18	
495689 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD TB INVOICE		\$1,361.52
Clinical Nursing Services - Special Services	\$1,361.52	
495690 REBECCA Wouden NESLEN - ASL INTERPRETATION, THE SCARLET PIMPERNEL		\$350.00
OECC Executive - Talent Expense	\$350.00	
495691 RELIANCE WELDING & REPAIR LLC - Welding ditch cleaning bucket		\$4,500.00
Road & Highways - Highway Supplies for Others	\$4,500.00	
495692 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$1,876.30
OECC Operations - Trash Removal	\$831.13	
County Sport Shooting Complex - Utilities	\$323.96	
Road & Highways - Utilities	\$721.21	
495693 RHETT POTTER - PROFESSIONAL SERVICES		\$875.00
District Court - Mental Evaluations	\$875.00	
495694 ROCKY MOUNTAIN POWER - ELECTRICITY 01/27-2/25/26 - ACCT #11885187-001 4		\$39,861.77
Property Management - Utilities	\$9,376.26	
Property Management - Special Projects	\$2,712.39	
OECC Operations - Electricity	\$10,454.82	
Library System - Utilities	\$7,781.40	
Road & Highways - Utilities	\$190.34	
Sewer - Upper Valley - Service Fees Expense	\$692.26	
Sewer - Pineview West Radford - Service Fees Expense	\$20.97	
Transfer Station - Utilities	\$3,684.10	
Garage - Utilities	\$1,179.74	
Health Administration - Utilities	\$1,369.28	
Clinical Nursing Services - Utilities	\$557.05	
Environmental Health - Utilities	\$859.42	
Community Health - Utilities	\$491.88	
Women Infants & Children - Utilities	\$491.86	
495695 RURAL WATER ASSOC OF UTAH - WMHD 2026 EH MEMBERSHIP		\$514.00
Environmental Health - Subscriptions	\$514.00	
495696 RUTH MAURIE TARBOX - REIMBURSE EXEPENSE - SCARLET PIMPERNEL		\$32.97
OECC Executive - Special Supplies	\$32.97	

495697 SAFETY SUPPLY AND SIGN CO, INC - SIGNS - Railroad Crossing & Rivets		\$628.14
Road & Highways - Special Highway Supplies	\$628.14	
495698 SALMON MECHANICAL LLC - P0571 OECC REHEARSAL HALL RTU REPLACEMENT		\$44,235.00
OECC Executive - Building Improvements	\$44,235.00	
495699 TALEWISE - Science Heroes Demonstration - SWB		\$360.00
Library System - Special Services	\$360.00	
495700 STATE OF UTAH - FBI FINGERPRINT BACKGROUND CHECKS FEBRUARY 2026		\$204.00
Human Resources - Special Projects	\$204.00	
495701 STATE OF UTAH - WMHD LAB SAMPLES 02/01/26-02/28/26		\$640.00
Clinical Nursing Services - Special Services	\$640.00	
495702 STATE OF UTAH -		\$37,212.41
Assessor - Fuel Expense	\$62.23	
Attorney - Criminal - Fuel Expense	\$261.76	
Surveyor - Fuel Expense	\$150.87	
Sheriff - Fuel Expense	\$15,807.66	
Jail - Fuel Expense	\$1,682.49	
Homeland Security - Fuel Expense	\$413.76	
IT - Fuel Expense	\$46.30	
Property Management - Fuel Expense	\$1,339.39	
USU Extention - Fuel Expense	\$31.08	
CSI - Fuel Expense	\$515.62	
OECC Operations - Fuel Expense	\$4.66	
Golden Spike Event Center - Fuel Expense	\$1,021.33	
Parks Admin - Fuel Expense	\$763.39	
Library System - Fuel Expense	\$319.06	
Animal Control - Fuel Expense	\$235.34	
Engineering - Fuel Expense	\$393.76	
Planning - Fuel Expense	\$47.45	
Building Inspector - Fuel Expense	\$396.56	
Weed Department - Fuel Expense	\$11.74	
Road & Highways - Fuel Expense	\$10,687.07	
Flood Control - Fuel Expense	\$365.51	
Transfer Station - Fuel Expense	\$1,835.92	
Animal Shelter - Fuel Expense	\$36.33	
Garage - Fuel Expense	\$270.72	
Fleet Department - Fuel Expense	\$46.76	
Health Administration - Fuel Expense	\$70.36	
Clinical Nursing Services - Fuel Expense	\$7.46	
Environmental Health - Fuel Expense	\$357.99	
Community Health - Fuel Expense	\$22.69	
Women Infants & Children - Fuel Expense	\$7.15	
495703 STATE OF UTAH -		\$7,610.55
Commission - Office Expense/Supplies	\$14.10	
Assessor - Office Expense/Supplies	\$621.50	

Attorney - Criminal - Office Expense/Supplies	\$1,047.66	
Public Defender - Office Expense/Supplies	\$1.94	
Clerk/Auditor - Postage	\$3,167.89	
Elections - Office Expense/Supplies	\$53.82	
Recorder - Office Expense/Supplies	\$51.55	
Sheriff - Office Expense/Supplies	\$124.01	
Jail - Office Expense/Supplies	\$81.38	
Treasurer - Postage	\$340.69	
Human Resources - Office Expense/Supplies	\$43.09	
OECC Operations - Office Expense/Supplies	\$4.65	
Ice Sheet - Office Expense/Supplies	\$3.68	
Animal Control - Office Expense/Supplies	\$128.03	
Planning - Office Expense/Supplies	\$64.10	
Sewer - Lower Valley - Office Expense/Supplies	\$139.85	
Sewer - Upper Valley - Office Expense/Supplies	\$11.12	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.18	
Sewer - Pineview West Radford - Office Expense/Supplies	\$4.77	
Health Administration - Postage	\$207.91	
Clinical Nursing Services - Postage	\$55.26	
Environmental Health - Postage	\$1,438.04	
Women Infants & Children - Postage	\$2.33	
495704 STATE OF UTAH - 2nd Qtr - Bldg Permit Fee Surcharge		\$9,652.31
Building Inspector - Building Permit - State	\$9,652.31	
495705 STATE OF UTAH - TL P-CARD		\$13,523.06
Weber Area Dispatch 911 - Purchasing Card	\$13,523.06	
495706 STEVE HANEY - REIMBURSEMENT FOR HTF MEETING MEAL		\$128.63
Attorney - Criminal - Training/Travel	\$128.63	
495707 SWIRE PACIFIC HOLDINGS INC - 2026 SWIRE COKE COLA		\$1,643.93
Ice Sheet - Concessions Expense	\$1,643.93	
495708 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		\$1,000.00
IT - Contracted Services	\$1,000.00	
495709 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS (FEB 2026)		\$640.00
Jail - Contracted Services	\$640.00	
495710 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - WMHD FOOD HANDLER CARDS		\$2,320.00
Environmental Health - Special Supplies	\$2,320.00	
495711 UNIFIRST CORP - WMHD MARCH BI WEEKLY MAT CLEANING		\$60.64
Health Administration - Building Maintenance	\$29.67	
Clinical Nursing Services - Building Maintenance	\$12.18	
Environmental Health - Building Maintenance	\$18.79	
495712 UPSTAGE CREW SERVICES INC - FRAMEWORK FOR EXTENDED MEDIA SURFACE		\$4,452.64
Capital Improvements - Building Improvements	\$4,452.64	
495713 STATE OF UTAH - 2026 Spring Conference 041626 R. KENNARD		\$300.00
Public Defender - Training/Travel	\$300.00	

495714 UTAH PUBLIC HEALTH ASSOC - UPHA MEMBERSHIPS - NURSING		\$335.00
Clinical Nursing Services - Training/Travel	\$335.00	
495715 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202603-025204		\$4,792.58
Utopia Shared Internet Billing		
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
OECC Tech Services - Telephone	\$664.58	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
495716 VALLEY GLASS, INC - REATTCH DOOR FRAME TO CURTAIN WALL AND ADJUST DOOR		\$833.00
Ice Sheet - Building Maintenance	\$833.00	
495717 TONAQUINT DATA CENTERS INC - DATA HOST SERVICES		\$3,007.93
Attorney - Criminal - Software Maint	\$3,007.93	
495718 CELLCO PARTNERSHIP - compost phone and pep link		\$261.40
Children Justice Ctr - Telephone	\$109.73	
Transfer Station - Telephone	\$151.67	
495719 WASATCH DISTRIBUTING CO INC - 2026 BEER FOR CONCESSIONS		\$786.56
Ice Sheet - Concessions - Beer	\$786.56	
495720 REPUBLIC SERVICES - Waste removal Feb-2026		\$339,054.24
Transfer Station - Disposal/Ecdc	\$339,054.24	
495721 CITY OF WASHINGTON TERRACE - Acct #41.0166.0 FEB/MAR PVB		\$797.84
Library System - Utilities	\$797.84	
495722 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$4,186.62
Recreation - Building Maintenance	\$597.89	
Parks Ft Buenaventura - Building Maintenance	\$203.00	
Parks Observatory Park - Building Maintenance	\$251.74	
Road & Highways - Utilities	\$391.96	
Health Administration - Building Maintenance	\$1,028.25	
Clinical Nursing Services - Building Maintenance	\$342.75	
Environmental Health - Building Maintenance	\$685.50	
Community Health - Building Maintenance	\$342.75	
Women Infants & Children - Building Maintenance	\$342.78	
495723 WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST - ANNUAL 2026 NORTHERN UTAH PUBLIC SAFETY NAP		\$1,353.80
Sheriff - Service Fees Expense	\$1,353.80	
495724 WEBER COUNTY CORRECTIONAL FACILITY - INMATE WORKER PAYROLL FEB 2026		\$5,999.25
Jail - Contracted Services	\$5,999.25	
495725 WORKERS COMPENSATION FUND - PREMIUM PAYMENT		\$617.00
Weber Area Dispatch 911 - Risk Insurance	\$617.00	
495726 FRANK J. ZAMBONI & CO., INC. - VARIOUS PARTS FOR THE ZAMBONI		\$194.63
Ice Sheet - Equipment Maintenance	\$194.63	

Library System - Software Maint

\$533.32

Count: 175

Grand Total

\$1,333,750.87