

# Weber County Warrant Report

Issue Date: 1/23/2026

Approval Date: 1/27/2026

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, 1/27/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107060	107105	\$558,422.75
Check	494962	495023	\$295,235.25
			\$853,658.00

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
107060 A-1 PUMPING - SEPTIC JETTER TRUCK JAN 2026		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
107061 ALSCO, INC. - Linen Supplies		\$626.43
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$76.72	
Animal Shelter - Building Maintenance	\$50.00	
Garage - Building Maintenance	\$102.74	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107062 ANGEL ARMOR LLC - TACT CARRIER, ID PLACARD, NAME STRIP- T. HILL		\$1,296.07
Sheriff - Quartermaster	\$1,296.07	
107063 BELL JANITORIAL SUPPLY LC - Toiletries for office		\$6,273.13
Jail - Jail Cleaning Supplies	\$5,937.83	
Golden Spike Event Center - Janitorial	\$98.47	
Road & Highways - Office Expense/Supplies	\$236.83	
107064 BODART - Books & Materials for Library Collection		\$2,072.90
Library System - Library Books/Materials	\$2,072.90	
107065 CENGAGE LEARNING INC - Large Print Books & Materials		\$27.00
Library System - Library Books/Materials	\$27.00	
107066 QWEST CORPORATION - FIRE ALARMS 01-01-26 TO 01-31-26 #801-394-4894		\$54.21
Jail - Building Maintenance	\$54.21	
107067 QWEST CORPORATION - FIRE ALARMS 01-04-26 TO 02-03-26 #801-627-9204		\$39.74
Jail - Building Maintenance	\$39.74	
107068 WESTERN RECORDS DESTRUCTION INC - SHRED CONFIDENTIAL PAPER WORK		\$165.55
Property Management - Building Maintenance	\$130.55	
Golden Spike Event Center - Office Expense/Supplies	\$35.00	
107069 QUIKRETE HOLDINGS INC - HP5X1 GV 16G 72" 25' x3 @ \$3750.00/EACH		\$11,250.00
Flood Control - Special Projects	\$11,250.00	

107070 DELTA DENTAL INSURANCE COMPANY - DENTAL INS 1/8-14/26 ACCT #45-2371200000	\$6,820.48
Dental Insurance - Self Insured Claims	\$6,820.48
107071 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$1,160.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,160.00
107072 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS	\$189.00
Payroll Clearing - DISPATCH EMP ASSOC	\$189.00
107073 EBSCO INDUSTRIES INC - Novelist Plus/EBSCO Package RNWL 2026/2027	\$15,770.00
Library System - Library Books/Materials	\$15,770.00
107074 ELIOR INC - Meals and Commissary at Jail	\$39,316.35
Jail - Jail Culinary	\$39,316.35
107075 ENVISIONWARE INC - FAX OVERAGE 10/1/2025 - 12/31/2025	\$572.50
Library System - Special Services	\$572.50
107076 FOCUS MECHANICAL CONSULTING PLLC - Mechanical Systems Preventative Maintenance -All	\$3,500.00
Library System - Building Maintenance	\$3,500.00
107077 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS	\$3,615.71
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,615.71
107078 GRAVITON CONSULTING SERVICES, INC - Graviton Oracle to GL Integration	\$150.00
Capital Improvements - Special Projects	\$150.00
107079 KRISTINE ZOBELL - MILEAGE - BRIGHAM CITY AND TREMONTON TRAINING	\$123.25
Weber Area Dispatch 911 - Training/Travel	\$123.25
107080 LORI POULSEN - MILEAGE - BRIGHAM/TREMONTON/GARLAND TRAINING	\$295.37
Weber Area Dispatch 911 - Training/Travel	\$295.37
107081 DAY HOLDINGS CORPORATION - RATE SAVINGS 12/2025 RMP	\$93.20
Golden Spike Event Center - Utilities	\$93.20
107082 MARIA LEWIS - SOUND BATH JAN MAIN	\$35.00
Library System - Special Services	\$35.00
107083 MHI SERVICE - System HVAC Preventative Maintenance/Repairs SWB	\$770.00
Library System - Building Maintenance	\$770.00
107084 MIDWEST TAPE LLC - Audio/Visual Materials - Year End	\$86.94
Library System - Library Books/Materials	\$86.94
107085 MODEL LINEN SUPPLY - Linens and towels	\$103.82
GSEC Concessions - Bedding/Linen Supplies	\$103.82
107086 DS SERVICES OF AMERICA INC - DRINKING WATER OFFICE/SHOP	\$217.95
Golden Spike Event Center - Office Expense/Supplies	\$217.95
107087 KYLE NORDFORS - Drone Consulting 2025	\$2,000.00
Sheriff - Contracted Services	\$2,000.00
107088 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS	\$426.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$426.00
107089 ODP BUSINESS SOLUTIONS LLC - Supplies	\$126.66
Attorney - Criminal - Office Expense/Supplies	\$126.66
107090 OVERDRIVE INC - Content Purchases Beehive Consortium	\$81,318.78
Library System - Library Books/Materials	\$81,318.78

107091 LARSEN BEVERAGE - Concession supplies	\$1,380.21
GSEC Concessions - Concessions Expense	\$1,380.21
107092 PLEASANT VIEW CITY CORP - CP - Skyline Dr ROW to HWY 89 - PV	\$124,150.00
Corridor Preserve - Special Projects	\$124,150.00
107093 RICKY D HATCH - ELECTION CONF/AI FORUM - 11/18-20/25 - PHOENIX, AZ	\$1,473.94
Clerk/Auditor - Mileage Reimbursement	\$56.00
Clerk/Auditor - Transportation	\$771.46
Clerk/Auditor - Lodging	\$540.48
Clerk/Auditor - Per Diem	\$106.00
107094 RB PRINTING SERVICES LLC - Envelopes	\$1,250.00
Attorney - Criminal - Office Expense/Supplies	\$1,250.00
107095 SKAGGS COMPANIES, INC. - FLEXFIT HAT- A. HAWES	\$2,879.96
Sheriff - Quartermaster	\$2,451.00
CSI - Quartermaster	\$428.96
107096 STAKER & PARSON COMPANIES - Roadbase - Upper Valley Shop	\$364.02
Road & Highways - Special Highway Supplies	\$364.02
107097 OGDEN PUBLISHING CORPORATION - PVB Newspaper Subscription RNWL ACCT #359862-A	\$273.00
Library System - Library Books/Materials	\$273.00
107098 STEPHEN A STARR - Reimbursement for Certified PO	\$4.25
Attorney - Criminal - Service Fees Expense	\$4.25
107099 US FOODS INC - Concessions expense food	\$6,136.10
GSEC Concessions - Concessions Expense	\$6,136.10
107100 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - DEC25 OD2A PROGRAM CONTRACT COST	\$9,027.81
Community Health - Pass Through Grant Pmt	\$9,027.81
107101 UTAH COUNTIES INDEMNITY POOL - MEMBER CONTRIBUTION	\$1,677.00
Risk Management - Risk Insurance	\$1,677.00
107102 WESTNET, INC. - INVOICE 29811	\$21,511.31
Weber Area Dispatch 911 - Equipment Maintenance	\$21,511.31
107103 WHEELER MACHINERY CO - Invoice credit SS000599507	\$2,750.19
Transfer Station - Equipment Maintenance	\$2,322.81
Garage - Special Supplies	\$427.38
107104 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1602	\$550.00
Garage - Special Supplies	\$550.00
107105 YF3X LLC - 2026 FLEET COUNTY CONTRACT 19-260 FORD F150 SH2601	\$205,368.92
Garage - Special Supplies	\$336.92
Fleet Department - Capital Equipment	\$205,032.00
494962 A-1 UNIFORMS LLC - INV#45336 RETURNED ITEMS FOR ACO RICHARD GARY	\$280.76
Animal Control - Quartermaster	\$280.76
494963 ACTION TARGET INC - Action Target-E. Range Clean	\$1,080.00
County Sport Shooting Complex - Building Maintenance	\$1,080.00
494964 ALLDATA LLC - Automotive Repair/Access Database RNWL 2026/2027	\$7,500.00
Library System - Library Books/Materials	\$7,500.00

494965 AMBIENT REGIONAL SERVICES LLC - RADIO REPAIRS		\$385.00
Golden Spike Event Center - Equipment Maintenance		\$385.00
494966 APPLIED CONCEPTS, INC - Lidar Unit for Traffic Enforcement		\$7,413.00
Sheriff - Equipment Maintenance		\$7,413.00
494967 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.47
Road & Highways - Utilities		\$60.47
494968 AVENUE CONSULTANTS INC - ST - 2550 South (Phase 2) - WC		\$3,000.00
WACOG Sales Tax - Special Projects		\$3,000.00
494969 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES		\$18.34
494970 CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL		\$149.86
Golden Spike Event Center - Office Expense/Supplies		\$149.86
494971 CINTAS CORPORATION NO 2 - Uniform Service		\$318.04
Transfer Station - Special Supplies		\$318.04
494972 CLARK HARMS - Mileage Reimbursement		\$306.60
Attorney - Criminal - Training/Travel		\$306.60
494973 PATHWAY VET ALLIANCE LLC - VET SERVICES - S/N A232170 TUMERIC		\$675.00
Animal Shelter - Veterinary Services		\$675.00
494974 THE DIRECTV GROUP INC - ACCT#018595657 JAN/FEB SWB		\$67.36
Library System - Special Services		\$67.36
494975 DPF ALTERNATIVES - RESTORATION FOR PK1710		\$1,071.72
Garage - Special Supplies		\$1,071.72
494976 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP ACCT #0281		\$150.00
Road & Highways - Utilities		\$150.00
494977 ELLIE STOKES - fair food booth reimbursement		\$300.00
GSEC Concessions - Concessions Revenue		\$300.00
494978 ELNA JUNE STOKES - WMHD RELOCATION PER DIEM HH25-021 STOKES		\$2,000.00
Environmental Health - Special Services		\$2,000.00
494979 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 12/03/25-01/05/26		\$23,923.47
Jail - Utilities		\$10,756.73
Golden Spike Event Center - Utilities		\$6,903.56
Library System - Utilities		\$2,732.04
Animal Shelter - Utilities		\$3,531.14
494980 FLEETPRIDE INC - MARKER LAMP		\$1,419.92
Garage - Special Supplies		\$1,419.92
494981 FRONTLINE PUBLIC SAFETY SOLUTIONS - Frontline Tracking Software		\$27,037.50
Jail - Software Maint		\$27,037.50
494982 GOLDEN BEVERAGE - Beer Supplies for concessions		\$898.24
GSEC Concessions - Beverage		\$898.24
494983 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$398.20
Payroll Clearing - GARNISHMENT		\$398.20
494984 IDENTISYS INCORPORATED - ID Printer		\$4,368.76
Jail - Special Supplies		\$4,368.76

494985 INTERMOUNTAIN HYDRONIC SPECIALTIES - JAIL - heat exchanger - install	\$3,440.00
Jail - Building Maintenance	\$3,440.00
494986 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - JDC Ranch & Bristol	\$1,115.02
Road & Highways - Special Highway Supplies	\$1,115.02
494987 JASMIN CORREA - Fair Food Booth Reimbursement - All About Corn	\$600.00
GSEC Concessions - Concessions Revenue	\$600.00
494988 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/110100794	\$499.44
Payroll Clearing - GARNISHMENT	\$499.44
494989 JOHNSON MARK LLC - GARNISHMENT/230900025	\$379.60
Payroll Clearing - GARNISHMENT	\$379.60
494990 JUDY DAWN BARKING - GARNISHMENT/250903945	\$229.85
Payroll Clearing - GARNISHMENT	\$229.85
494991 LAZY B EQUINE RESCUE AND SANCTUARY - PASS THROUGH PMT FOR ROOM AND BOARD HORSES	\$375.00
Animal Shelter - Animal Shelter Fees	\$375.00
494992 MICHAEL BOSCH - BLDG INSP - reimburse for purchase of screwdrive	\$17.14
Building Inspector - Office Expense/Supplies	\$17.14
494993 MOUNTAIN VALLEY MECHANICAL - INVOICE 205620	\$1,623.00
Weber Area Dispatch 911 - Building Maintenance	\$1,623.00
494994 MOUNTAIN WEST PEST LLC - BLDGMAINT - GENERAL PEST SERVICE	\$126.00
Animal Shelter - Building Maintenance	\$126.00
494995 MWI VETERINARY SUPPLY CO - BLDGMAINT - GLOVES SM-MED-LG-XL	\$1,737.25
Animal Shelter - Building Maintenance	\$595.10
Animal Shelter - Animal Feed/Care	\$1,142.15
494996 NEXTGEN HEALTHCARE INC - WMHD 2026 JAN-MAR HOSTING	\$6,645.98
Health Administration - Subscriptions	\$6,645.98
494997 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A204562	\$55.00
Animal Shelter - Veterinary Services	\$55.00
494998 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS	\$3,575.32
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,575.32
494999 OGDEN CITY SCHOOL DISTRICT - 2025 TVTP GRANT PAYMENT	\$6,857.93
Community Health - Pass Through Grant Pmt	\$6,857.93
495000 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS	\$12,596.51
Payroll Clearing - DISABILITY	\$12,596.51
495001 PERPETUAL STORAGE INC - INVOICE 119532	\$160.85
Weber Area Dispatch 911 - Equipment Maintenance	\$160.85
495002 EXPRESS RECOVERY SERVICES - GARNISHMENT/239704832	\$643.62
Payroll Clearing - GARNISHMENT	\$643.62
495003 PRO EDGE TECHNOLOGY, LLC - Visiting Camera System Update	\$4,709.78
Jail - Building Maintenance	\$4,709.78
495004 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS A232124A230458A229567A	\$590.00
Animal Shelter - Veterinary Services	\$590.00
495005 PUBLIC HEALTH ACCREDITATION BOARD - WMHD 2026 ANNUAL ACCREDITATION FEE	\$7,900.00
Health Administration - Special Services	\$7,900.00

495006 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - QUEST LABS FOR NOV/DEC 2025 WMHD		\$1,018.22
Clinical Nursing Services - Special Services	\$1,018.22	
495007 JARED READ - HH25-023 GROSS COMPLETED WORK		\$3,179.00
Environmental Health - Grant Funded Repairs	\$3,179.00	
495008 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 01/01-01/31		\$901.25
Animal Shelter - Building Maintenance	\$901.25	
495009 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 DEC SWB		\$9,056.12
Library System - Utilities	\$9,056.12	
495010 SANJUANA ZAMBRANA - Translation - Ricardo Trujillo Rojel		\$250.00
Public Defender - Capital Defense	\$250.00	
495011 SCREENPRO, LLC - INVOICE 20564		\$5,178.73
Weber Area Dispatch 911 - Special Services	\$5,178.73	
495012 STATE OF UTAH - WMHD BILLING SAMPLES BETWEEN 12/01/25-12/31/25		\$466.00
Clinical Nursing Services - Special Services	\$466.00	
495013 STATE OF UTAH - INVOICE 260101310560132		\$3,453.72
Weber Area Dispatch 911 - Purchasing Card	\$3,453.72	
495014 317 POWDER MOUNTAIN LLC - BRENNY MIKE/SUNDOWN CONDOS SITE ROAD ESCROW #4		\$70,931.20
Treasurers Suspense - Trust / Escrow Disbursement	\$70,931.20	
495015 UNIFIRST CORP - WMHD JAN 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	
495016 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
495017 CELLCO PARTNERSHIP - ICAC/ CELL PHONES 12-07-26 TO 01-06-26		\$6,574.05
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Sheriff - Telephone	\$6,213.96	
495018 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
495019 WASTE MANAGEMENT OF UTAH, INC. - Waste Removal Services		\$196.28
Road & Highways - Utilities	\$196.28	
495020 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC "2025"-Inspection Service		\$50,245.50
Building Inspector - Contracted Services	\$50,245.50	
495021 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL DEC 2025		\$5,916.39
Jail - Contracted Services	\$5,916.39	
495022 WHEELWRIGHT LUMBER COMPANY - Galvanized Spray		\$194.16
Road & Highways - Special Highway Supplies	\$194.16	
495023 WILSON LANE SERVICE INC - Chains and oil for Chainsaws		\$501.86
Road & Highways - Special Highway Supplies	\$463.87	
Garage - Special Supplies	\$37.99	

Count: 108

Grand Total

\$853,658.00