

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	BRODART - 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 Clinical Nursing Services - Special Services	\$1,018.22	\$1,018.22
495007 JARED READ - HH25-023 GROSS COMPLETED WORK Environmental Health - Grant Funded Repairs	\$3,179.00	\$3,179.00
495008 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 01/01-01/31 Animal Shelter - Building Maintenance	\$901.25	\$901.25
495009 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 DEC SWB Library System - Utilities	\$9,056.12	\$9,056.12
495010 SANJUANA ZAMBRANA - Translation - Ricardo Trujillo Rojel Public Defender - Capital Defense	\$250.00	\$250.00
495011 SCREENPRO, LLC - INVOICE 20564 Weber Area Dispatch 911 - Special Services	\$5,178.73	\$5,178.73
495012 STATE OF UTAH - WMHD BILLING SAMPLES BETWEEN 12/01/25-12/31/25 Clinical Nursing Services - Special Services	\$466.00	\$466.00
495013 STATE OF UTAH - INVOICE 260101310560132 Weber Area Dispatch 911 - Purchasing Card	\$3,453.72	\$3,453.72
495014 317 POWDER MOUNTAIN LLC - BRENNY MIKE/SUNDOWN CONDOS SITE ROAD ESCROW #4 Treasurers Suspense - Trust / Escrow Disbursement	\$70,931.20	\$70,931.20
495015 UNIFIRST CORP - WMHD JAN BI WEEKLY MAT CLEANING Health Administration - Building Maintenance Clinical Nursing Services - Building Maintenance Environmental Health - Building Maintenance	\$29.67 \$12.18 \$18.79	\$60.64
495016 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - UPEA	\$20.76	\$20.76
495017 CELLCO PARTNERSHIP - ICAC/ CELL PHONES 12-07-26 TO 01-06-26 Attorney - Criminal - Office Expense/Supplies Sheriff - Telephone	\$360.09 \$6,213.96	\$6,574.05
495018 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936 Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	\$391.84
495019 WASTE MANAGEMENT OF UTAH, INC. - Waste Removal Services Road & Highways - Utilities	\$196.28	\$196.28
495020 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC "2025"-Inspection Service Building Inspector - Contracted Services	\$50,245.50	\$50,245.50
495021 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL DEC 2025 Jail - Contracted Services	\$5,916.39	\$5,916.39
495022 WHEELWRIGHT LUMBER COMPANY - Galvanized Spray Road & Highways - Special Highway Supplies	\$194.16	\$194.16
495023 WILSON LANE SERVICE INC - Chains and oil for Chainsaws Road & Highways - Special Highway Supplies Garage - Special Supplies	\$463.87 \$37.99	\$501.86
Count: 108	Grand Total	\$853,658.00