Weber County Warrant Report

Issue Date: 8/28/2026

Approval Date: 9/1/2026

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, 9/1/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109050	109097	$387,761.32
Check	498019	498085	$1,145,520.29
Other	553	557	$1,835.29
			$1,535,116.90

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
553	DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE CONTRIBUTIONS		**$581.28**
	Risk Management - Unemployment Comp Claims	$581.28	
555	PRE-PAID LEGAL SERVICES INC - AUGUST 2026 PREMIUM - LEGALSHIELD		**$907.70**
	Payroll Clearing - Legal Shield	$907.70	
557	QUESTAR GAS COMPANY -		**$346.31**
	Property Management - Utilities	$225.43	
	Road & Highways - Utilities	$6.75	
	Sewer - Upper Valley - Service Fees Expense	$19.57	
	Sewer - Pineview West Crimson - Service Fees Expense	$7.24	
	Transfer Station - Utilities	$35.92	
	Garage - Utilities	$51.40	
109050	A-1 PUMPING - SEPTIC/JETTER TRUCK PUMPING		**$1,130.00**
	Jail - Building Maintenance	$1,130.00	
109051	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		**$393.33**
	Library System - Building Maintenance	$136.13	
	Road & Highways - Special Highway Supplies	$51.72	
	Garage - Building Maintenance	$205.48	
109052	ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Aycock Appeal		**$1,687.50**
	Public Defender - Appeals	$1,687.50	
109053	BARNES & NOBLE BOOKSELLERS, USA INC - Books & Materials		**$887.49**
	Library System - Library Books/Materials	$887.49	
109054	BELL JANITORIAL SUPPLY LC - TOWELS, LINERS		**$1,835.01**
	OECC Food and Beverage - Kitchen Janitorial	$185.92	
	Golden Spike Event Center - Building Maintenance	$166.16	
	Golden Spike Event Center - Janitorial	$820.72	
	Recreation - Building Maintenance	$165.56	

Parks Ft Buenaventura - Building Maintenance	$165.55	
Parks North Fork - Building Maintenance	$165.55	
Parks Weber Memorial - Building Maintenance	$165.55	
109055 BRANDAN QUINNEY - BASIC PROSECUTOR COURSE - 8/16-21/26 - LOGAN, UT		**$303.74**
Attorney - Criminal - Training/Travel	$303.74	
109056 BRODART - Books and Materials		**$2,933.57**
Library System - Library Books/Materials	$2,933.57	
109057 CECILEE WILSON - Transcription services 201901445		**$635.00**
Attorney - Criminal - Service Fees Expense	$635.00	
109058 QWEST CORPORATION - ACCT #78920360 JUL/AUG SYS		**$35.65**
Library System - Telephone	$35.65	
109059 WESTERN RECORDS DESTRUCTION INC - SHREDDING SERVICE		**$60.00**
Weber Area Dispatch 911 - Contracted Services	$60.00	
109060 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS LOAD		**$1,905.00**
Golden Spike Event Center - Special Supplies	$1,905.00	
109061 TRIPLE B CORPORATION - FOOD, OECC EVENTS		**$1,117.00**
OECC Food and Beverage - Food	$1,117.00	
109062 COMMERCIAL TIRE, INC. - TIRES FOR GATOR		**$154.94**
Golden Spike Event Center - Equipment Maintenance	$45.99	
Golden Spike Event Center - Vehicle Maintenance	$108.95	
109063 DANIEL DRIGGS - ACA SUMMER CONF - 7/29-8/3/26 - PITTSBURGH, PA		**$392.00**
Jail - Per Diem	$392.00	
109064 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 8/13-19/26 ACCT #45-2371200000		**$13,162.78**
Dental Insurance - Self Insured Claims	$13,162.78	
109065 DURKS PLUMBING SUPPLY INC - Sprinkler and Plumbing Supplies		**$424.91**
Library System - Building Maintenance	$424.91	
109066 ELWOOD STAFFING - CONTRACTED LABOR - BANQUET		**$1,254.08**
OECC Food and Beverage - Contract Labor - Kitchen	$1,054.28	
OECC Food and Beverage - Contract Labor - Banquet	$199.80	
109067 EVERBRIDGE INC - Emergency notification system for Utah region 1		**$141,026.87**
Homeland Security - Service Fees Expense	$141,026.87	
109068 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - OVC		**$1,621.41**
Road & Highways - Special Highway Supplies	$1,621.41	
109069 GREY HOUSE PUBLISHING INC - Books and Materials		**$1,428.50**
Library System - Library Books/Materials	$1,428.50	
109070 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - PVB		**$3,175.00**
Library System - Building Maintenance	$3,175.00	
109071 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$15,925.66**
Library System - Library Books/Materials	$15,925.66	
109072 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc - PVB		**$156.00**
Library System - Building Maintenance	$156.00	
109073 KATHLEEN PETERSON - TAI CHI SUB AUG NOB		**$35.00**
Library System - Special Services	$35.00	

109074	KELLY J MADSEN - Investigation Srvcs- Lovell Case		**$993.65**
	Public Defender - Capital Defense	$993.65	
109075	MATTHEW BENDER & COMPANY INC - UT CODE ANNO 2026 SUPPS & INDEX		**$1,766.03**
	Library System - Library Books/Materials	$1,766.03	
109076	LINDE GAS & EQUIPMENT INC - CYLINDER REFILL/RENT		**$121.13**
	Golden Spike Event Center - Equipment Maintenance	$121.13	
109077	MARIA GARCIA - REIMBURSE BBQ SUPPLIES SWAT		**$55.14**
	Treasurers Suspense - Training/Travel	$55.14	
109078	MIDWEST TAPE LLC - Audio/Visual Materials		**$5,383.65**
	Library System - Library Books/Materials	$5,383.65	
109079	OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Ernie hill (3000 S x 5002 W)		**$2,983.90**
	Road & Highways - Highway Supplies for Others	$2,983.90	
109080	PACIFIC OFFICE AUTOMATION - CUST #756327 - 7/15-8/15/26		**$3,878.77**
	IT - Interdept Charges Print Copy	$3,878.77	
109081	PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		**$2,526.88**
	OECC Food and Beverage - Contract Labor - Banquet	$2,526.88	
109082	PREMIER VEHICLE INSTALLATION - GUN LOCKS AND MOUNTS		**$4,464.38**
	Garage - Special Supplies	$4,464.38	
109083	RB PRINTING SERVICES LLC - GSEC RV PARK RENTAL FORM		**$3,744.41**
	Golden Spike Event Center - Office Expense/Supplies	$344.92	
	GSEC Concessions - Special Supplies	$248.64	
	County Fair - Marketing And Promotions	$1,029.00	
	County Fair - Special Supplies	$729.22	
	Health Administration - Special Supplies	$1,146.30	
	Clinical Nursing Services - Special Supplies	$54.44	
	Community Health - Special Supplies	$191.89	
109084	RUNBECK ELECTION SERVICES INC - Envelope printing and Instructions/voted sticker		**$35,850.00**
	Elections - Printing	$35,850.00	
109085	SIGNATURE EQUIPMENT CORP - Custom Build for Rescue 5 Paramedic Box		**$34,054.00**
	Paramedic - Capital Equipment	$34,054.00	
109086	SKAGGS COMPANIES, INC. - CREDIT INV 450_A_358018_1 K. PAIKULI		**$5,766.86**
	Sheriff - Quartermaster	$1,245.94	
	Jail - Quartermaster	$4,520.92	
109087	STAKER & PARSON COMPANIES - CRUSHED ROCK & ROADBASE - OVC		**$1,046.71**
	Road & Highways - Special Highway Supplies	$1,046.71	
109088	THOMAS PETROLEUM, LLC - BULK OIL		**$1,446.65**
	Garage - Special Supplies	$1,446.65	
109089	TIFFANY RIVERA - NEHA AEC CONFERENCE - 8/2-6/26 - KANSAS CITY, MO		**$467.70**
	Environmental Health - Transportation	$107.70	
	Environmental Health - Per Diem	$360.00	
109090	TWIN "D" INC - Cleaning Pipe on Combe		**$2,915.00**
	Road & Highways - Highway Supplies for Others	$2,915.00	
109091	US FOODS INC - CREDIT - CUSTOMER REBATE		**$2,386.35**
	OECC Food and Beverage - Special Projects	$208.59	

	OECC Food and Beverage - Food	$1,674.58	
	OECC Food and Beverage - F&B Equipment and Supplies	$503.18	
109092	VICKI BREWSTER - AUGUST STARLINK		**$75.00**
	Parks Weber Memorial - Utilities	$75.00	
109093	VICTORY SUPPLY LLC - NITRILE GLOVES		**$4,618.60**
	Jail - Jail Intake	$4,421.50	
	Jail - Jail Housing/Housekeeping	$197.10	
109094	VOYA - AUG 2026 VOYA-ACC/CI/HI INSURANCE #0075255-0		**$8,177.17**
	Payroll Clearing - Hospital Indemnity	$1,291.43	
	Payroll Clearing - CRITICAL ILLNESS	$4,027.00	
	Payroll Clearing - ACCIDENT	$2,858.74	
109095	WEBER BASIN WATER CONSERVANCY DIST - CUSTOMER #0083126		**$36.00**
	Parks North Fork - Utilities	$24.00	
	Parks Weber Memorial - Utilities	$12.00	
109096	YF3X LLC - Northview Fire New Fire Truck 1FD8W3HNXTEE75855		**$63,322.90**
	Paramedic - Capital Equipment	$61,984.00	
	Garage - Special Supplies	$1,338.90	
109097	FIRST CHOICE CAR SALES INC - WMHD EVRAP VIN 5YJ3E1EB5NF315965		**$10,000.00**
	Environmental Health - Grant Funded Repairs	$10,000.00	
498019	ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		**$518.42**
	Health Administration - Building Maintenance	$253.69	
	Clinical Nursing Services - Building Maintenance	$104.11	
	Environmental Health - Building Maintenance	$160.62	
498020	AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1517		**$7,369.55**
	Garage - Special Supplies	$7,369.55	
498021	AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		**$59.60**
	Road & Highways - Utilities	$59.60	
498022	ATKINSON SOUND - 2026 FAIR - LIGHTING & SOUND		**$13,700.00**
	County Fair - Equipment Rental Expense	$13,700.00	
498023	BASECO - WMHD HH26-058 GVANBATENBURG		**$1,092.00**
	Environmental Health - Grant Funded Repairs	$1,092.00	
498024	WASATCH FRONT BACK COUNTRY HORSEMEN - PARKING SERVICES - TERRAIN RACE 9/5/26		**$1,800.00**
	Golden Spike Event Center - Service Fees Expense	$1,800.00	
498025	BOMAN & KEMP MANUFACTURING INC - Flat Bar for Truck #28		**$508.73**
	Road & Highways - Special Highway Supplies	$508.73	
498026	BONA VISTA WATER - SERVICE 6/25-7/27/26		**$6,159.77**
	Golden Spike Event Center - Utilities	$6,159.77	
498027	BROKEN HEART RODEO LLC - 2026 FAIR - RODEO TIMED EVENT RUNS		**$2,286.00**
	County Fair - Service Fees Expense	$2,286.00	
498028	CANYON VIEW DUMPSTERS INC - DUMPSTER SWAP		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
498029	CANYON VIEW TOILETS - 2026 FAIR - TOILETS (ADA,SANITIZER,WASH)		**$2,825.00**
	County Fair - Special Supplies	$2,825.00	

498030	CATE RENTAL & SALES LLC - New Pump for Distributor Truck		**$15,555.34**
	Road & Highways - Equipment Maintenance	$15,555.34	
498031	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		**$318,175.00**
	Treasurers Suspense - Trust / Escrow Disbursement	$318,175.00	
498032	CHRISTENSEN & JENSEN PC - Doug Lovell		**$46,814.09**
	Public Defender - Capital Defense	$46,814.09	
498033	CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		**$77.24**
	Garage - Special Supplies	$77.24	
498034	CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		**$649.83**
	Weber Area Dispatch 911 - Telephone	$649.83	
498035	CRITTER REMOVERS LLC - WMHD HH26-058 GVANBATENBURG		**$985.00**
	Environmental Health - Grant Funded Repairs	$985.00	
498036	THE DIRECTV GROUP INC - ACCT # 018595657 AUG/SEP SWB		**$2,134.14**
	Library System - Special Services	$2,134.14	
498037	QUESTAR GAS COMPANY -		**$1,031.17**
	Golden Spike Event Center - Utilities	$226.51	
	Recreation - Utilities	$16.21	
	Library System - Utilities	$788.45	
498038	ENVIROSPEC LLC - WMHD HH25-047 MMORENO-NOLASCO		**$280.00**
	Environmental Health - Special Services	$280.00	
498039	FLEETPRIDE INC - STAINLESS STEEL BOARDER FOR SNOWBLOWER		**$42.98**
	Garage - Special Supplies	$42.98	
498040	FUEL MARKETING LLC - 2026 FAIR - MARKETING		**$30,000.00**
	County Fair - Marketing And Promotions	$30,000.00	
498041	GRANT W P MORRISON - Trujillo/ Specialty June to August		**$19,950.00**
	Public Defender - Special Projects	$19,558.00	
	Public Defender - Aggravated Case Defense	$392.00	
498042	HARPER DILLON - Witness Fee 261900493		**$18.50**
	Attorney - Criminal - Service Fees Expense	$18.50	
498043	HOME DEPOT USA INC - FASTENERS, SET, HAIRSPRAY		**$452.48**
	OECC Executive - Special Supplies	$452.48	
498044	INGRID E OSEGUERA - Interpreting Services		**$375.00**
	Attorney - Criminal - Service Fees Expense	$375.00	
498045	IHC HEALTH SERVICES INC - PRE EMP PHYSICAL - E. MCELWAIN/C. TAFOYA		**$132.00**
	Jail - Medical Services	$132.00	
498046	INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - Square Posts		**$108.41**
	Road & Highways - Special Highway Supplies	$108.41	
498047	JARED FLANDRO - SHAW SHOOTING APF TRAIN- 7/26-31/26 -HAGERMAN, ID		**$93.00**
	Sheriff - Per Diem	$93.00	
498048	JENNIFER LYNNE HARKNESS - ASL INTERPRETATION - HAIRSPRAY		**$350.00**
	OECC Executive - Talent Expense	$350.00	
498049	JOSEPH ROTTLER - replacement keys for elections		**$38.61**
	Elections - Office Expense/Supplies	$38.61	

498050	KENMARK INC - SET RENTAL, DRACULA - ACCT #6898631		$4,007.00
	OECC Executive - Special Supplies	$4,007.00	
498051	KOMATSU AMERICA CORP - BEARING KIT FOR BROOM		$263.80
	Garage - Special Supplies	$263.80	
498052	KORI WAMSLEY - ALS Service for CERT Class June 11 2026		$70.00
	Homeland Security - Sundry Expense	$70.00	
498053	KYLE BODKIN - CIT CONFERENCE - 8/9-12/26 - ORLANDO, FL		$238.00
	Sheriff - Per Diem	$238.00	
498054	MABO BUILDERS - 3503 WILLOWCREEK ROW RESTORATION ESCROW RELEASE		$2,000.00
	Treasurers Suspense - Trust / Escrow Disbursement	$2,000.00	
498055	METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - SUPERIOR VISION AUGUST 2026		$6,615.18
	Payroll Clearing - COBRA INSURANCE	$6.62	
	Payroll Clearing - VISION	$6,608.56	
498056	MODERN DISPLAY SERVICES INC - FAIR 2026 - PIPE & DRAPE (BALANCE DUE)		$2,356.95
	County Fair - Equipment Rental Expense	$2,356.95	
498057	MOULDING & SONS LANDFILL LLC - INV. #3566 - JULY 2026 Sweepings (Ogden City)		$2,808.68
	Property Management - Other Services	$2,808.68	
498058	MOUNTAIN WEST PEST LLC - 12TH PEST CONTROL AUG 2026		$570.00
	Jail - Building Maintenance	$451.00	
	Road & Highways - Special Highway Supplies	$119.00	
498059	MTI ENTERPRISES INC - RIGHTS & RENTALS, OMT, WEST SIDE STORY 2027		$10,340.00
	OECC Executive - Special Supplies	$10,340.00	
498060	NOAH ENDICOTT - BASIC PROSECUTOR COURSE - 8/16-21/26 - LOGAN, UT		$303.74
	Attorney - Criminal - Training/Travel	$303.74	
498061	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		$1,250.00
	District Court - Mental Evaluations	$1,250.00	
498062	O'REILLY AUTO ENTERPRISES, LLC - FILTERS		$450.84
	Garage - Special Supplies	$450.84	
498063	RILEY'S RESTAURANT GROUP - Volunteer Thank You Certificates and Cookies MAIN		$275.84
	Library System - Special Services	$275.84	
498064	OPEN TEXT CLOUD PARTNERSHIP LP - Renewal of additional licenses GroupWise & DR		$2,443.22
	Library System - Software Maint	$2,443.22	
498065	PEAK ASPHALT LLC - CHIP AND TACK OIL		$43,683.00
	Road & Highways - Special Highway Supplies	$43,683.00	
498066	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		$12,263.39
	Payroll Clearing - DISABILITY	$12,263.39	
498067	PRECISION POWER INC - ANNUAL SERVICE INSPECTION OF GENERATOR/SWITCHS		$6,388.00
	Jail - Building Maintenance	$4,949.00	
	Golden Spike Event Center - Building Maintenance	$1,439.00	
498068	PRO EDGE TECHNOLOGY, LLC - Cameras for POD Hallways and Gym		$1,176.60
	Jail - Building Maintenance	$1,176.60	
498069	REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		$1,356.62
	OECC Operations - Trash Removal	$510.72	

	Road & Highways - Utilities	$845.90	
498070	RHETT POTTER - PROFESSIONAL SERVICES		**$175.00**
	District Court - Mental Evaluations	$175.00	
498071	ROCKY MOUNTAIN POWER - 49002836-001 7		**$24,393.95**
	Children Justice Ctr - Office Expense/Supplies	$1,505.45	
	Golden Spike Event Center - Utilities	$16,237.99	
	Recreation - Utilities	$4,042.45	
	Library System - Utilities	$2,608.06	
498072	SCHINDLER ELEVATOR CORPORATION - REPAIR, ELEVATOR #2, ITEMS NOT UNDER WARRANTY		**$1,492.16**
	OECC Operations - Elevator	$1,492.16	
498073	STATE OF UTAH - SF P-CARD		**$4,092.06**
	Weber Area Dispatch 911 - Purchasing Card	$4,092.06	
498074	THE COATS COMPANY LLC - REPAIR TO TIRE MACHINE		**$1,239.90**
	Garage - Special Supplies	$1,239.90	
498075	THE MASTER'S TOUCH, LLC - Postage		**$61,659.67**
	Treasurer - Postage	$61,659.67	
498076	TRACEY RAWLES - LEARN TO SKATE REFUND		**$110.00**
	Ice Sheet - LTS Program	$110.00	
498077	TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control PVB		**$2,960.00**
	Library System - Building Maintenance	$2,960.00	
498078	UTAH CORRECTIONAL INDUSTRIES - WMHD IM CUSTOM SIGNS CUST#VC217902		**$510.02**
	Environmental Health - Special Supplies	$510.02	
498079	REDBEARD INDUSTRIES LLC - 2026 FAIR - FIREWORK SHOW		**$2,500.00**
	County Fair - Service Fees Expense	$2,500.00	
498080	STATE OF UTAH - Fall Conference Registration Miles, Lachmar		**$300.00**
	Attorney - Criminal - Training/Travel	$300.00	
498081	STATE OF UTAH - SALES TAX POPULATION CALC ERROR REFUND - JAN 26		**$469,471.84**
	Municipal Service - General Sales Taxes	$469,471.84	
498082	CELLCO PARTNERSHIP - Cellular Services		**$600.54**
	Attorney - Criminal - Office Expense/Supplies	$360.09	
	Golden Spike Event Center - Equipment Maintenance	$80.38	
	Parks Weber Memorial - Utilities	$120.06	
	Garage - Utilities	$40.01	
498083	WHEELWRIGHT LUMBER COMPANY - PLYWOOD - STALL REPAIR		**$972.48**
	Golden Spike Event Center - Building Maintenance	$972.48	
498084	WILSON LANE SERVICE INC - Chain loop, oil, ,and mix		**$76.95**
	Road & Highways - Special Highway Supplies	$76.95	
498085	WRIGHT SIGNS - NOTICE OF INHERENT RISK SIGN		**$1,023.00**
	Golden Spike Event Center - Special Supplies	$1,023.00	
Count: 118		Grand Total	$1,535,116.90