Weber County Warrant Report

Issue Date: 11/6/2026

Approval Date: 11/10/2026

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, 11/10/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	109704	109751	$393,707.88
Check	498946	499017	$593,794.20
			$987,502.08

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
109704	A-1 PUMPING - BAILEY ACRES PUMPING		**$6,430.00**
	Sewer - Upper Valley - Contracted Services	$6,430.00	
109705	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		**$481.22**
	Library System - Building Maintenance	$272.26	
	Garage - Building Maintenance	$208.96	
109706	AMBER TAYLOR - SOUND BATH OCT MAIN		**$50.00**
	Library System - Special Services	$50.00	
109707	BELL JANITORIAL SUPPLY LC - Janitorial supplies - Kitchen		**$10,066.83**
	Jail - Jail Cleaning Supplies	$6,218.15	
	OECC Food and Beverage - Kitchen Janitorial	$470.82	
	Golden Spike Event Center - Janitorial	$2,060.79	
	Recreation - Building Maintenance	$589.05	
	Parks Observatory Park - Building Maintenance	$728.02	
109708	CHALLENGER PALLET & SUPPLY INC - LOAD BULK SHAVINGS		**$1,905.00**
	Golden Spike Event Center - Special Supplies	$1,905.00	
109709	CYNTHIA ANN BLACK - YOGA OCT SWB		**$70.00**
	Library System - Special Services	$70.00	
109710	DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 10/22-28/26 ACCT #45-2371200000		**$11,008.44**
	Payroll Clearing - COBRA INSURANCE	$68.56	
	Dental Insurance - Self Insured Claims	$10,939.88	
109711	DELUXE/ECHOSTAR LLC - EXHIBITOR DELIVERY-LABYRINTH		**$40.00**
	OECC Executive - Operating Costs	$40.00	
109712	DR RICK D HAWKS PC - Simmons Evaluation		**$3,000.00**
	Public Defender - Service Fees Expense	$3,000.00	
109713	DURKS PLUMBING SUPPLY INC - North fork restroom repair		**$494.45**
	Parks North Fork - Building Maintenance	$494.45	

109714 ELIOR INC - Meals and Commissary at Jail		**$20,262.56**
Jail - Jail Culinary	$20,262.56	
109715 ELWOOD STAFFING SERVICES INC - CONTRACT LABOR - KITCHEN		**$8,092.78**
OECC Food and Beverage - Contract Labor - Kitchen	$4,176.52	
OECC Food and Beverage - Contract Labor - Banquet	$3,916.26	
109716 HOLBROOK SERVICE LLC - System HVAC Preventative Maintenance/Repairs - OVB		**$7,044.11**
Library System - Building Maintenance	$7,044.11	
109717 INGRAM LIBRARY SERVICE LLC - Books and Materials		**$16,705.33**
Library System - Library Books/Materials	$16,705.33	
109718 LAURA ANDELIN - SUBSTANCE ABUSE CONF- 10/20-23/26 -ST. GEORGE, UT		**$272.00**
Jail - Per Diem	$272.00	
109719 MATTHEW BENDER & COMPANY INC - UT Code Court Rules Supp		**$2,540.85**
Attorney - Criminal - Subscriptions	$2,540.85	
109720 MARIA LEWIS - TAI CHI OCT NOB		**$105.00**
Library System - Special Services	$105.00	
109721 MARSHALL LAW, PLLC - Rios October		**$15,030.00**
Public Defender - Special Projects	$13,664.00	
Public Defender - Capital Defense	$616.00	
Public Defender - Conflict Case Defense	$750.00	
109722 MODEL LINEN SERVICE - Linens, towels, mops		**$31.72**
GSEC Concessions - Bedding/Linen Supplies	$31.72	
109723 LACIE DOMAN - PROGRAM SUPPLIES OCT SWB		**$104.00**
Library System - Special Supplies	$104.00	
109724 MOUNTAIN WEST TRUCK CENTER/VOLVO - FILTERS FOR 22		**$887.73**
Garage - Special Supplies	$887.73	
109725 OCLC INC - RNWL WebDewey 11/01/2026/10/31/2027		**$892.72**
Library System - Special Services	$892.72	
109726 OGDEN CITY CORPORATION - ACCT # 019136-70000406 SEP/OCT MAIN		**$19,887.09**
Jail - Utilities	$17,176.40	
Parks Ft Buenaventura - Utilities	$633.93	
Library System - Utilities	$2,076.76	
109727 OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		**$3,714.09**
Weber Area Dispatch 911 - Building Maintenance	$3,714.09	
109728 GEORGE E GAWAN - Stamps & Supplies		**$432.60**
Library System - Special Supplies	$432.60	
109729 BEN CARNAHAN - Turf & Landscape Maintenance MAIN		**$3,782.50**
Library System - Building Maintenance	$3,782.50	
109730 PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		**$11.00**
Human Resources - Office Expense/Supplies	$11.00	
109731 RB PRINTING SERVICES LLC - CARBON COPY EVIDENCE SHEETS		**$3,847.50**
Attorney - Criminal - Office Expense/Supplies	$1,326.00	
CSI - Office Expense/Supplies	$2,057.50	
Golden Spike Event Center - Special Supplies	$464.00	

109732	ROBERT LUCKAU - SUBSTANCE ABUSE CONF- 10/20-23/26 -ST. GEORGE, UT		**$272.00**
	Jail - Per Diem	$272.00	
109733	SEAN ENDSLEY - SMILE CONFERENCE - 10/19-23/26 - ORLANDO, FL		**$96.97**
	Sheriff - Transportation	$44.35	
	Sheriff - Lodging	($201.38)	
	Sheriff - Per Diem	$254.00	
109734	SHI INTERNATIONAL CORP - Replacement Laptops		**$6,702.15**
	Library System - Controlled Assets	$6,702.15	
109735	SHON R NAEGLE - TAI CHI OCT SWB		**$140.00**
	Library System - Special Services	$140.00	
109736	SKAGGS COMPANIES, INC. - SHIRT TAN (2)- M. HORTON		**$7,705.87**
	Sheriff - Quartermaster	$1,638.00	
	Jail - Quartermaster	$6,067.87	
109737	STAKER & PARSON COMPANIES - 3300 S Pipe project		**$1,690.16**
	Local Transportation Sales Tax - Special Projects	$1,690.16	
109738	TAMMY AYDELOTTE - NBAA BACE CONFERENCE - 10/20-22/26 - LAS VEGAS, NV		**$334.30**
	Planning - Training/Travel	$334.30	
109739	EMILY ADAMS - Seamons Appeal		**$18,780.00**
	Public Defender - Appeals	$18,780.00	
109740	THOMAS PETROLEUM, LLC - BULK OIL		**$3,072.24**
	Garage - Special Supplies	$3,072.24	
109741	WEST PUBLISHING CORPORATION - Online Subscription Charges Clear		**$809.00**
	Attorney - Criminal - Subscriptions	$809.00	
109742	TREASURE FIRE EQUIPMENT INC - North Fork Park gates		**$1,599.00**
	Parks North Fork - Building Improvements	$1,599.00	
109743	US FOODS INC - FOOD - OECC EVENTS		**$3,319.43**
	OECC Food and Beverage - Food	$3,187.73	
	OECC Food and Beverage - F&B Equipment and Supplies	$131.70	
109744	TONAQUINT DATA CENTERS INC - Software Maintenance		**$3,122.54**
	Attorney - Criminal - Software Maint	$3,122.54	
109745	VERDE FACILITIES SERVICES LLC - Weber Center Janitorial & Consumables		**$10,346.94**
	Children Justice Ctr - Equipment Maintenance	$1,204.44	
	Property Management - Building Maintenance	$9,142.50	
109746	VICTORY SUPPLY LLC - INMATE SHOWER CURTAINS		**$1,963.85**
	Jail - Jail Housing/Housekeeping	$1,963.85	
109747	VALCOM SALT LAKE CITY LC - Annual Renewal Microsoft VDA Subscription		**$36,340.20**
	Library System - Software Maint	$36,340.20	
109748	WADMAN CORPORATION - RENOVATION PROJECT PRE-CONSTRUCTION SERVICES		**$2,540.00**
	Capital Improvements - Building Improvements	$2,540.00	
109749	WILMA PRISCILA RUBINO - ZUMBA OCT NOB		**$175.00**
	Library System - Special Services	$175.00	
109750	THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		**$855.00**
	Garage - Special Supplies	$855.00	

109751	YF3X LLC - 2026 FLEET STATE CONTRACT MA3800 F-150 SH2627		**$156,653.71**
	Garage - Special Supplies	$179.71	
	Fleet Department - Capital Equipment	$156,474.00	
498946	1WIRE FIBER - ADMIN TELEPHONES		**$1,046.83**
	Weber Area Dispatch 911 - Telephone	$1,046.83	
498947	ACTION TARGET INC - Visit 3 of 10- range clean & maintenance		**$5,750.00**
	County Sport Shooting Complex - Building Maintenance	$5,750.00	
498948	AED EVERYWHERE - PAD PAKS CUST ID WEBER-CO		**$421.04**
	Recreation - Special Supplies	$421.04	
498949	CERTIFIED MEDICAL WASTE-UTAH LLC - MEDICAL WASTE/SHARPS DISPOSAL, FUEL SURCHARGE		**$223.20**
	Jail - Medical Supplies	$223.20	
498950	AMERICAN TIRE DISTRIBUTORS - TIRES FOR GS1614		**$3,460.24**
	Garage - Special Supplies	$3,460.24	
498951	AQUATIC DREAMS INC - Aquarium Services		**$44.98**
	Library System - Building Maintenance	$44.98	
498952	ASPHALT CONSTRUCTION & EXCAVATING COMPANY - 2550 NORTH DRAINAGE PROJECT (RULON WHITE BLVD)		**$156,549.91**
	Local Transportation Sales Tax - Special Projects	$156,549.91	
498953	AT&T MOBILITY LLC - AFTER HOURS PHONE 9/18-10/17/26		**$33.47**
	Golden Spike Event Center - Telephone	$33.47	
498954	AT&T MOBILITY LLC - WIRELESS PHONES		**$265.87**
	Weber Area Dispatch 911 - Telephone	$265.87	
498955	AT&T MOBILITY LLC - CELL PHONES 9/21/26 TO 10/20/26		**$72.59**
	Sheriff - Telephone	$72.59	
498956	BLUELINE SERVICES LLC - NEW HIRE DRUG TEST		**$37.00**
	Weber Area Dispatch 911 - Contracted Services	$37.00	
498957	BONA VISTA WATER - Water Bill- Shooting Complex Nov 2026		**$931.39**
	Property Management - Utilities	$667.68	
	County Sport Shooting Complex - Utilities	$147.84	
	Garage - Utilities	$115.87	
498958	CANYON VIEW DUMPSTERS INC - DUMPSTER SWAP		**$1,500.00**
	Golden Spike Event Center - Trash Removal	$1,500.00	
498959	CHRISTOPHER MARCOLINI - Witness Per diem 241903007		**$60.00**
	Attorney - Criminal - Service Fees Expense	$60.00	
498960	CINTAS CORPORATION NO 2 - FIRST AID CABINET REFILL		**$84.96**
	Golden Spike Event Center - Office Expense/Supplies	$84.96	
498961	INTERMOUNTAIN INDUSTRIES CORP - CLEANING SERVICE HOOD, FAN, FILTERS		**$4,584.00**
	Jail - Equipment Maintenance	$4,584.00	
498962	CODALE ELECTRIC SUPPLY INC - JAIL - freight charge on previous purchase		**$19.44**
	Jail - Building Maintenance	$19.44	
498963	COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S (Phase 2) - Parcel 106 - WC		**$38,619.44**
	WACOG Sales Tax - Special Projects	$38,619.44	
498964	DELVIES PLASTICS INC - WC - Engravin materials - grey/white sheets		**$86.90**
	Property Management - Building Maintenance	$86.90	

498965	DENCO SECURITY, INC - NOVEMBER 2026 - SECRUITY MONITORING		**$197.00**
	Property Management - Building Maintenance	$45.00	
	Golden Spike Event Center - Building Maintenance	$152.00	
498966	CPCNEUTEK - Four Blue Circle Targets-amount not given		**$1,288.26**
	County Sport Shooting Complex - Pro Shop Inventory	$1,288.26	
498967	QUESTAR GAS COMPANY - Acct# 0250839978		**$2,107.40**
	Children Justice Ctr - Utilities	$217.38	
	Library System - Utilities	$1,890.02	
498968	ENVIROSPEC LLC - WMHD HH26-056 BHUGHES		**$530.00**
	Environmental Health - Special Services	$530.00	
498969	EVERYTHING ICE INC - ICE SHEET REMODEL - REPLACEMENT RENTAL SKATES		**$8,432.00**
	Capital Improvements - Building Improvements	$8,432.00	
498970	FARR WEST ANIMAL HOSPITAL LLC - K9 VET BILL- DUNE 10-28-26		**$477.50**
	Sheriff - K9	$477.50	
498971	FLEETPRIDE INC - MUD FLAP FOR WATER TRUCK		**$52.39**
	Golden Spike Event Center - Equipment Maintenance	$16.49	
	Garage - Special Supplies	$35.90	
498972	HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS COLLECTED		**$3,712.50**
	Sheriff - Parking Revenue	$3,712.50	
498973	INVERIS TRAINING SOLUTIONS INC - Shooting lane targeting system		**$112,732.50**
	County Sport Shooting Complex - Capital Equipment	$112,732.50	
498974	ISPYFIRE INC - ISPYFIRE LAW SUBSCRIPTION LV 1		**$1,391.00**
	Sheriff - Subscriptions	$1,391.00	
498975	KARLA B DUVALL - YOGA OCT MAIN		**$70.00**
	Library System - Special Services	$70.00	
498976	KATHERINE MAGEE - SUBSTANCE USE CONF - 10/20-23/26 - ST. GEORGE, UT		**$553.26**
	Public Defender - Mileage Reimbursement	$430.26	
	Public Defender - Per Diem	$123.00	
498977	KENWORTH SALES COMPANY - ADAPTER PLATE FOR RD1903		**$1,037.55**
	Garage - Special Supplies	$1,037.55	
498978	LARRY H MILLER CORPORATION-RIVERDALE - FUEL FILTER FOR RD1502		**$251.56**
	Garage - Special Supplies	$251.56	
498979	LAWSON PRODUCTS - SHOP SUPPLIES		**$102.78**
	Garage - Special Supplies	$102.78	
498980	LEVATA US LLC - ID CARD PRINTER RIBBONS FOR JAIL INTAKE		**$5,292.00**
	Jail - Jail Intake	$5,292.00	
498981	MARSHALL INDUSTRIES INC - Projector Replacement - Auditorium B/Main Library		**$5,352.60**
	Library System - Controlled Assets	$5,352.60	
498982	MOLLY NOLD - Witness Per diem 241903007		**$60.00**
	Attorney - Criminal - Service Fees Expense	$60.00	
498983	MOULDING & SONS LANDFILL LLC - State of UT - UDOT - Inv. #3823		**$3,870.18**
	Property Management - Other Services	$3,870.18	
498984	MOUNTAIN WEST PEST LLC - WC - Pest Control		**$589.00**
	Jail - Building Maintenance	$451.00	

	Property Management - Building Maintenance	$138.00	
498985	SWANK MOTION PICTURES INC - PET-EXHIBITOR FEE-LABYRINTH 0180581001		**$816.53**
	OECC Executive - Operating Costs	$816.53	
498986	NAPA/GENUINE PARTS COMPANY - HYDRAULIC FILTER		**$347.34**
	Garage - Special Supplies	$347.34	
498987	O'REILLY AUTO ENTERPRISES, LLC - FILTERS		**$430.14**
	Garage - Special Supplies	$430.14	
498988	OGDEN RECYCLING - WMHD EVRAP SHORTAGE		**$79.20**
	Environmental Health - Special Services	$79.20	
498989	RILEY'S RESTAURANT GROUP - DISCOVERY TIME COOKIES -OCT-MAIN/PVB		**$120.84**
	Library System - Special Supplies	$120.84	
498990	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		**$12,273.61**
	Payroll Clearing - DISABILITY	$12,273.61	
498991	BLUETRITON BRANDS INC - Monthly Water Bill		**$40.04**
	Treasurer - Reimbursable Sales Tax	$0.75	
	Treasurer - Office Expense/Supplies	$39.29	
498992	PRO EDGE TECHNOLOGY, LLC - 2 NEW DOORS IN EXECUTIVE ADMIN		**$23,318.81**
	Sheriff - Office Expense/Supplies	$17,458.81	
	Jail - Equipment Maintenance	$200.00	
	Jail - Building Maintenance	$5,660.00	
498993	REPUBLIC SERVICES, INC - DELINQUENT GARBAGE PAYMENTS/WEST WEBER		**$6,178.75**
	Garbage Collection - Contracted Services	$6,178.75	
498994	REPUBLIC SERVICES, INC - Dumpster collection services		**$174.00**
	Children Justice Ctr - Utilities	$174.00	
498995	RIDGE UTAH DEVELOPMENT CORP - THE RIDGE TOWNHOMES PH 5 REL PER JUB		**$130,836.67**
	Treasurers Suspense - Trust / Escrow Disbursement	$130,836.67	
498996	RB PRINTING SERVICES LLC - BUS CARDS - P. BABINSKY (250)		**$40.00**
	Sheriff - Office Expense/Supplies	$40.00	
498997	RIVERTON POLICE DEPARTMET - Refund for J. Ruch Homicide Conference		**$275.00**
	Attorney - Criminal - Office Expense/Supplies	$275.00	
498998	ROCKY MOUNTAIN POWER - 48783806-0019		**$21,991.97**
	Jail - Utilities	$1,612.46	
	Golden Spike Event Center - Utilities	$3,796.04	
	Parks North Fork - Utilities	$206.28	
	Parks Weber Memorial - Utilities	$217.53	
	Library System - Utilities	$10,671.67	
	Health Administration - Utilities	$2,150.97	
	Clinical Nursing Services - Utilities	$878.09	
	Environmental Health - Utilities	$1,354.72	
	Community Health - Utilities	$552.11	
	Women Infants & Children - Utilities	$552.10	
498999	ROY WATER CONSERVANCY - 2026 SECONDARY WATER CHARGE - SWB		**$1,201.53**
	Library System - Utilities	$1,201.53	

499000	SALMON MECHANICAL LLC - JAIL - Boiler		**$4,806.00**
	Capital Improvements - Building Improvements	$4,806.00	
499001	SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance - elevators		**$550.50**
	Property Management - Building Maintenance	$550.50	
499002	BOONE MANAGEMENT SERVICES LLC - SHREDDING 10-28-26 (5 BINS)		**$90.00**
	Jail - Office Expense/Supplies	$90.00	
499003	CLEAN CARS II LLC - Car Washes for Fleet Vehicles		**$408.00**
	Sheriff - Equipment Maintenance	$408.00	
499004	SPECIALTY CONSULTING SERVICES INC - WMHD 2ND FLOOR ICE MACHINE		**$5,450.00**
	Environmental Health - Special Supplies	$5,450.00	
499005	STATE OF UTAH - BLDG INSP - Permit Fee Surcharge Collections-Qtr 1		**$3,931.63**
	Building Inspector - Building Permit - State	$3,931.63	
499006	T MOBILE USA INC - BLDG INSP - cell phone services		**$364.35**
	Building Inspector - Telephone	$364.35	
499007	T3E COMPANY INC - WIRELESS HEADSETS		**$485.00**
	Weber Area Dispatch 911 - Equipment Maintenance	$485.00	
499008	TONIA DOERING - SUBSTANCE ABUSE CONF- 10/20-23/26 -ST. GEORGE, UT		**$272.00**
	Jail - Per Diem	$272.00	
499009	TONY DIVINO ENTERPRISES - VALVE STEM		**$100.37**
	Garage - Special Supplies	$100.37	
499010	STATE OF UTAH - GARNISHMENT/223989760		**$1,062.71**
	Payroll Clearing - GARNISHMENT	$1,062.71	
499011	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - INTERNET SERVICE		**$1,389.00**
	Children Justice Ctr - Utilities	$650.00	
	Weber Area Dispatch 911 - Line Charges	$739.00	
499012	CELLCO PARTNERSHIP - Acct# 242232138-00001		**$109.75**
	Children Justice Ctr - Telephone	$109.75	
499013	WASATCH DISTRIBUTING CO INC - Beer Supplies		**$1,115.63**
	GSEC Concessions - Beverage	$1,115.63	
499014	WASTE MANAGEMENT OF UTAH, INC. - DELINQUENT GARBAGE PAYMENTS/OGDEN VALLEY		**$9,637.38**
	Library System - Utilities	$3,629.14	
	Garbage Collection - Contracted Services	$6,008.24	
499015	WESTERN INDUSTRIAL DOOR CO - Procurement/Installation - gear head operator OVB		**$3,824.00**
	Library System - Building Maintenance	$3,824.00	
499016	WHEELWRIGHT LUMBER COMPANY - Materials for framing interior of basecamp		**$78.89**
	Parks North Fork - Building Improvements	$78.89	
499017	WILKINSON SUPPLY CO - Small equipment repair/service - PVB		**$103.82**
	Library System - Building Maintenance	$103.82	
Count: 120		Grand Total	$987,502.08