

# Weber County Warrant Report

Issue Date: 6/2/2023

Approval Date: 6/6/2023

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, 6/6/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8170	8193	\$102,474.25
Check	476881	476975	\$323,336.03
			\$425,810.28

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
8170 ABIGAIL WEYMOUTH - UAWA/RICHFIELD, UT - 5/10-12/23 Environmental Health - Per Diem	\$123.00	<b>\$123.00</b>
8171 ALSCO, INC. - KIESEL- MAT SERVICE 05-29-23 Jail - Jail Miscellaneous	\$16.78	<b>\$16.78</b>
8172 BACON WORK INC - F&B - CONTRACT LABOR - BANQUET - SYRACUS HS COTT OECC Food and Beverage - Contract Labor - Banquet	\$166.60	<b>\$166.60</b>
8173 BAKER & TAYLOR INC - Audio/Visual Materials Library System - Special Supplies Library System - Library Books/Materials	\$268.55 \$19,688.10	<b>\$19,956.65</b>
8174 QWEST CORPORATION - Internet Account #82204764 IT - Telephone	\$1,876.53	<b>\$1,876.53</b>
8175 COMMERCIAL TIRE, INC. - TIRE FOR WATER TRUCK Golden Spike Event Center - Vehicle Maintenance	\$708.09	<b>\$708.09</b>
8176 MICHAEL G BENNETT - Investigation Srvcs - Hachmeister, R Public Defender - Investigator	\$100.00	<b>\$100.00</b>
8177 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$174.00	<b>\$174.00</b>
8178 ELIOR INC - INMATE MEALS 05-20-23 TO 05-26-23 Jail - Jail Culinary	\$24,789.63	<b>\$24,789.63</b>
8179 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,187.87	<b>\$3,187.87</b>
8180 INNOVATIVE INTERFACES INCORPORATED - One Time Fee Implementation Vega Discover Library System - Software Maint	\$5,000.00	<b>\$5,000.00</b>
8181 LIBERTY JUNCTION, LLC - R. SANCHEZ PRO RATED MAY AND JUN 23 RENT Weber Housing Auth - Housing Payments	\$678.00	<b>\$678.00</b>
8182 LINDSEY ANN WATKINS - IDC Maint Srvcs - May '23 Public Defender - Service Fees Expense	\$3,498.00	<b>\$3,498.00</b>

8183 METASOURCE HOLDINGS, LLC - AX (AE) and Kofax Capture Upgrades		<b>\$14,145.00</b>
IT - Software	\$14,145.00	
8184 MIRADOR APARTMENTS - W. MARTINEZ JUNE RENT		<b>\$291.00</b>
Weber Housing Auth - Housing Payments	\$291.00	
8185 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$446.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$446.00	
8186 OFF DUTY MANAGEMENT INC - SHERIFF - UQHRA HORSE RACES		<b>\$4,452.00</b>
Golden Spike Event Center - Service Fees Expense	\$4,452.00	
8187 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		<b>\$20,192.99</b>
IT - Telephone	\$20,192.99	
8188 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
8189 RYLEY ROSKELLEY - UTAH GANG CONF/WENDOVER, NV - 4/26-28/23		<b>\$177.00</b>
Sheriff - Per Diem	\$177.00	
8190 SUMMIT FIRE & SECURITY LLC - WC - Fire Alarm System Testing		<b>\$750.00</b>
Property Management - Building Maintenance	\$750.00	
8191 TOWNE APTS LLC - JUN 23 BINKLEY MICHAEL JUNE HAP		<b>\$736.00</b>
Weber Housing Auth - Housing Payments	\$736.00	
8192 WHEELER MACHINERY CO - Open PO for heavy equipment service/repair		<b>\$675.13</b>
Flood Control - Special Projects	\$361.00	
Transfer Station - Equipment Maintenance	\$314.13	
8193 YF3X LLC - CONTROL UNIT SH1806		<b>\$317.98</b>
Garage - Special Supplies	\$317.98	
476881 A-1 UNIFORMS LLC - BOOTS- BRITTNY AMSDEN		<b>\$81.88</b>
Jail - Quartermaster	\$81.88	
476882 AAA SPRING SPECIALISTS INC - HANGER FOR 28		<b>\$550.00</b>
Garage - Special Supplies	\$550.00	
476883 ABBOTT & ASSOCIATES PC - Legal Svcs - U Rodriguez-Caro St Hosp		<b>\$385.00</b>
Public Defender - Contracted Services	\$385.00	
476884 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation		<b>\$750.00</b>
Library System - Building Maintenance	\$750.00	
476885 AED EVERYWHERE - DEFIBE ELECTRODE, LITHIUM BATTERY, CPR STAT MULTI		<b>\$5,847.35</b>
Sheriff - Special Supplies	\$5,847.35	
476886 ALPINE BODY SHOP - WMHD FLEET REPAIR		<b>\$2,421.38</b>
Health Administration - Reimbursable Sales Tax	\$163.68	
Health Administration - Equipment Maintenance	\$2,257.70	
476887 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2001		<b>\$2,687.88</b>
Garage - Special Supplies	\$2,687.88	
476888 ANSER-FONE INC - QTRLY EMERGENCY ELEVATOR SVCS - ACCT 2682		<b>\$60.00</b>
Ice Sheet - Building Maintenance	\$60.00	
476889 STEVEN SESSIONS - Open Order for USU Janitorial Services - May 23		<b>\$9,368.28</b>
Property Management - Building Maintenance	\$9,368.28	
476890 AT&T MOBILITY LLC - INVOICE 287313024903X05282023		<b>\$212.69</b>
Weber Area Dispatch 911 - Telephone	\$212.69	

476891 AT&T MOBILITY LLC -		<b>\$30.74</b>
Golden Spike Event Center - Telephone	\$30.74	
476892 BECKER ARENA PRODUCTS, INC - TEMP GLASS 5/8" ROUND CORNER/CRATING CHARGE		<b>\$1,556.61</b>
Ice Sheet - Building Maintenance	\$1,556.61	
476893 BEELINE PEST CONTROL - pest control		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
476894 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$251.97</b>
Golden Spike Event Center - Janitorial	\$251.97	
476895 BRIGHAM IMPLEMENT CO - DRAWBAR FOR TRACTOR		<b>\$330.22</b>
Golden Spike Event Center - Equipment Maintenance	\$330.22	
476896 CARLSON DISTRIBUTING CO INC - Beverage Beer		<b>\$1,393.90</b>
GSEC Concessions - Beverage	\$1,393.90	
476897 WESTERN RECORDS DESTRUCTION INC - Confidential Shred		<b>\$350.00</b>
Library System - Special Services	\$350.00	
476898 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES APR2023		<b>\$2,349.70</b>
Environmental Health - Special Services	\$2,349.70	
476899 CINTAS CORPORATION NO 2 - PM-Warehouse First Aid		<b>\$28.90</b>
Property Management - Building Maintenance	\$28.90	
476900 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		<b>\$112.58</b>
Property Management - Building Maintenance	\$112.58	
476901 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$3,036.32</b>
IT - Debt Payment	\$3,036.32	
476902 CLARKS QUALITY ROOFING INC - JAIL Roof - Final payment- 100% Complete		<b>\$43,875.29</b>
Capital Improvements - Building Improvements	\$43,875.29	
476903 CLAUDIA SIERRA - MEDICAID CONF/NEW ORLEANS, LA - 5/7-9/23		<b>\$338.84</b>
Health Administration - Transportation	\$151.84	
Health Administration - Per Diem	\$187.00	
476904 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0523100		<b>\$13.50</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$13.50	
476905 CONNECTION PUBLISHING LLC - contracted services		<b>\$9,660.00</b>
Commission - Contracted Services	\$9,660.00	
476906 CYNTHIA ACOSTA - UAWA/RICHFIELD, UT - 5/10-12/23		<b>\$123.00</b>
Environmental Health - Per Diem	\$123.00	
476907 DENCO SECURITY, INC - Security Monitoring - panel update		<b>\$35.75</b>
Children Justice Ctr - Equipment Maintenance	\$35.75	
476908 THE DIRECTV GROUP INC - ACCT# 062304306 MAY/JUN PVB		<b>\$39.44</b>
Library System - Special Services	\$39.44	
476909 QUESTAR GAS COMPANY - Acct# 0270660000		<b>\$12,583.43</b>
Children Justice Ctr - Utilities	\$87.95	
Ice Sheet - Utilities	\$4,141.70	
Library System - Utilities	\$8,353.78	
476910 DRY BOX INC - FLOOD MITIGATION-20' STANDARD CONTAINER(3)		<b>\$12,750.00</b>
Homeland Security - Special Supplies	\$12,750.00	

476911 ELITE FABRICATION AND WELDING LLC - JAIL - Kitchen table repairs		<b>\$857.40</b>
Jail - Building Maintenance	\$857.40	
476912 ENSIGN ENGINEERING - Pineview Rec Sites Redesign #22-200		<b>\$66,737.00</b>
Capital Improvements - Contracted Services	\$66,737.00	
476913 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		<b>\$414.52</b>
Payroll Clearing - GARNISHMENT	\$414.52	
476914 FARR WEST CITY - SAND, SANDBAGS, SOVELS & TOOLS- FLOOD MITIGATION		<b>\$982.09</b>
Homeland Security - Special Supplies	\$982.09	
476915 FLEETPRIDE INC - BRAKE SHOE, DRUM KIT FOR 28		<b>\$817.23</b>
Garage - Special Supplies	\$817.23	
476916 GAGE HANSON - FUGITIVE EXTRADITION/LA, CA - 5/20-22/23		<b>\$417.01</b>
Jail - Transportation	\$151.02	
Jail - Per Diem	\$222.00	
Jail - Meals/Entertainment	\$21.28	
Jail - Fuel Expense	\$22.71	
476917 GOLDEN BEVERAGE - Alcohol Purchase for concessions		<b>\$1,545.15</b>
GSEC Concessions - Beverage	\$1,545.15	
476918 GRANITE CONSTRUCTION COMPANY - Sewer manhole install		<b>\$9,950.00</b>
Recreation - Building Improvements	\$9,950.00	
476919 GRANT W P MORRISON - Legal Services - April '23		<b>\$5,075.00</b>
Public Defender - Aggravated Case Defense	\$5,075.00	
476920 HEIDI NIEDFELDT - NACCHO SUMMIT/ATLANTA, GA - 4/23-27/23		<b>\$298.98</b>
Health Administration - Mileage Reimbursement	\$15.98	
Health Administration - Per Diem	\$283.00	
476921 BOYD I HOSKINS JR & SON INC - Plumbing Services - PVB		<b>\$1,877.00</b>
Library System - Building Maintenance	\$1,877.00	
476922 IHC HEALTH SERVICES INC - MAY MEDICAL SUPERVISION DR GOCHNOUR		<b>\$1,375.00</b>
Clinical Nursing Services - Consultants	\$1,375.00	
476923 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - DEADBOLT SINGLE CYLINDER		<b>\$152.46</b>
Jail - Building Maintenance	\$152.46	
476924 INTERNAL REVENUE SERVICE - GARNISHMENT/ID NUMBER *1333		<b>\$379.13</b>
Payroll Clearing - GARNISHMENT	\$379.13	
476925 ISIAH GALVAN - FUGITIVE EXTRADITION/LA, CA - 5/20-22/23		<b>\$222.00</b>
Jail - Per Diem	\$222.00	
476926 JOHNSON MARK LLC - GARNISHMENT/230900316		<b>\$352.92</b>
Payroll Clearing - GARNISHMENT	\$352.92	
476927 JUAN BEJAR - IM COVERT INSPECTIONS		<b>\$360.00</b>
Health Administration - Consultants	\$360.00	
476928 KANDYCE MCCRACKEN - WMHD QUICKBASE UPDATES		<b>\$6,500.00</b>
Health Promotions - Special Services	\$6,500.00	
476929 KASEYA US LLC - INV2464545357225/ACCT #U03717768		<b>\$6,433.23</b>
Weber Area Dispatch 911 - Capital Equipment	\$6,433.23	
476930 KELLY JOHNSON - BAGGED SHAVINGS		<b>\$2,435.00</b>
Golden Spike Event Center - Special Supplies	\$2,435.00	

476931 LARRY H MILLER CORPORATION-RIVERDALE - HOSE FOR SH1604		<b>\$191.00</b>
Garage - Special Supplies	\$191.00	
476932 LAURIE SHINGLE - Trnscrptn Srvcs - RS Cordova		<b>\$79.50</b>
Public Defender - Appeals	\$79.50	
476933 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$283.64</b>
Garage - Special Supplies	\$283.64	
476934 MULTI COUNTY APPRAISAL TRUST - realware qtr 7-9/23		<b>\$14,911.47</b>
Assessor - Software Maint	\$14,911.47	
476935 DS SERVICES OF AMERICA INC - DRINKING WATER FOR OFFICE/SHOP		<b>\$33.25</b>
Golden Spike Event Center - Office Expense/Supplies	\$33.25	
476936 MOUNTAIN ALARM - MONITORING SERVICE FROM 6/1/23-6/30/23		<b>\$58.90</b>
Ice Sheet - Utilities	\$58.90	
476937 MOUNTAIN APTS LLC - JUN 23 HILLMAN MATTHEW MAY PRO RATED AND JUNE HAP		<b>\$1,040.00</b>
Weber Housing Auth - Housing Payments	\$1,040.00	
476938 MOUNTAIN LOAN CENTERS, INC - GARNISHMENT/159403317		<b>\$257.29</b>
Payroll Clearing - GARNISHMENT	\$257.29	
476939 NICOLE MAW - MEDICAID CONF/NEW ORLEANS, LA - 5/7-9/23		<b>\$265.80</b>
Health Administration - Mileage Reimbursement	\$48.80	
Health Administration - Transportation	\$30.00	
Health Administration - Per Diem	\$187.00	
476940 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
476941 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,392.14</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,392.14	
476942 OGDEN CITY CORPORATION - ACCT 087608/CUST 70003860		<b>\$12,437.69</b>
Jail - Utilities	\$10,787.12	
Parks Ft Buenaventura - Utilities	\$466.31	
Library System - Utilities	\$1,184.26	
476943 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - 2023 HEAL WORKSITE AWARD		<b>\$3,000.00</b>
Health Promotions - Consultants	\$3,000.00	
476944 OLSON SHANER - GARNISHMENT/210901713		<b>\$357.96</b>
Payroll Clearing - GARNISHMENT	\$357.96	
476945 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,849.18</b>
Payroll Clearing - DISABILITY	\$11,849.18	
476946 PEOPLEREADY INC - Acct 001050360 - week ending 05/14/2023		<b>\$353.21</b>
Transfer Station - Contract Labor	\$353.21	
476947 LARSEN BEVERAGE - Supplies for concessions		<b>\$224.00</b>
GSEC Concessions - Concessions Expense	\$224.00	
476948 POWERED CONTROL SYSTEMS INC - WMHD ANNEX ANNUAL INSPECTION		<b>\$395.00</b>
Health Promotions - Building Maintenance	\$197.50	
Women Infants & Children - Building Maintenance	\$197.50	
476949 PRO EDGE TECHNOLOGY, LLC - Commission Conference room update		<b>\$1,423.75</b>
Commission - Controlled Assets	\$1,423.75	

476950 REZOLUTION AV LLC - OPERATIONS - AV EQ SERVICES		<b>\$6,566.98</b>
OECC Tech Services - AV Equipment Services	\$6,566.98	
476951 THE WARNES CO INC - WMHD SIGNAGE		<b>\$8,504.29</b>
Health Promotions - Special Services	\$8,504.29	
476952 UNITED STATES WELDING INC - PM- Industrial HP & Co2 - Cust #35674		<b>\$44.20</b>
Property Management - Building Maintenance	\$44.20	
476953 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 APR/MAY NOB		<b>\$1,614.41</b>
Parks North Fork - Utilities	\$62.24	
Parks Weber Memorial - Utilities	\$198.98	
Library System - Utilities	\$1,353.19	
476954 ROXANNE VIGOS - Gentle Movements - PVB - May 25		<b>\$35.00</b>
Library System - Special Services	\$35.00	
476955 SOUTH WASHINGTON APTS - JUN23 SPECHT KEVIN PRO RATED MAY AND JUNE HAP		<b>\$1,024.00</b>
Weber Housing Auth - Housing Payments	\$1,024.00	
476956 SANOFI PASTEUR INC - VACCINE FOR CLINIC/CUST 70027949		<b>\$12,991.50</b>
Clinical Nursing Services - Special Supplies	\$12,991.50	
476957 SCHINDLER ELEVATOR CORPORATION - WC- Elevator Maintenance		<b>\$490.96</b>
Property Management - Building Maintenance	\$490.96	
476958 SPRINT - 119921527-04/23-05/22/23		<b>\$66.95</b>
Transfer Station - Telephone	\$66.95	
476959 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$300.00	
476960 STATE OF UTAH - INVOICE 230513107510310		<b>\$839.48</b>
Weber Area Dispatch 911 - Purchasing Card	\$839.48	
476961 STATE OF UTAH - State Archive & Records 1701-1715		<b>\$675.00</b>
Recorder - Office Expense/Supplies	\$675.00	
476962 T H GLENNON CO INC - COLORANT FOR COMPOST PRODUCTS		<b>\$8,395.00</b>
Transfer Station Compost - Compost Facility	\$8,395.00	
476963 THE GOLFER'S GREEN LLC - PM-Weeds		<b>\$400.00</b>
Property Management - Building Maintenance	\$400.00	
476964 TRULY NOLEN OF AMERICA INC - WC-Pest Control		<b>\$2,474.20</b>
Property Management - Building Maintenance	\$103.00	
Ice Sheet - Building Maintenance	\$2,371.20	
476965 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	
476966 STATE OF UTAH - GARNISHMENT/1463525376		<b>\$25.61</b>
Payroll Clearing - GARNISHMENT	\$25.61	
476967 CARDIFF PROPERTIES LP - JUN23 LUCERO GABRIEL PRO RATED MAY AND JUNE HAP		<b>\$940.00</b>
Weber Housing Auth - Housing Payments	\$940.00	
476968 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		<b>\$80.04</b>
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.03	
476969 VICTORY SUPPLY LLC - NAVY PANT SZ M(120) SZ L(120)/ SCREENPRINT		<b>\$3,378.68</b>
Jail - Jail Inmate Clothing	\$3,079.68	

Jail - Jail Housing/Housekeeping	\$299.00	
476970 WASTE MANAGEMENT OF UTAH, INC. - Cust ID 19-73610-93000 JUNE MAIN		<b>\$1,780.08</b>
Library System - Utilities	\$1,780.08	
476971 WILKINSON SUPPLY CO - WEED EATER/TRIMMER SUPPLIES		<b>\$21.70</b>
Golden Spike Event Center - Equipment Maintenance	\$21.70	
476972 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD FOR SH2207		<b>\$1,132.00</b>
Garage - Special Supplies	\$1,132.00	
476973 WINTERTON AUTOMOTIVE INC #2 - TOWING FOR SH2007		<b>\$194.00</b>
Garage - Special Supplies	\$194.00	
476974 ZEPTIVE INC - VAPE DETECTOR		<b>\$2,451.00</b>
Library System - Controlled Assets	\$2,451.00	
476975 ZURCHERS PARTY & WEDDING STORE - Programming supplies - Cust #400031		<b>\$14.12</b>
Library System - Special Supplies	\$14.12	
<b>Count: 119</b>	<b>Grand Total</b>	<b>\$425,810.28</b>