

Weber County Warrant Report

Issue Date: 1/19/2024

Approval Date: 1/23/2024

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, 1/23/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	9933	9963	\$163,380.68
Check	481807	481902	\$757,985.35
Other	327	331	\$2,238,114.92
			\$3,159,480.95

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
327 DEPT OF WORKFORCE SERVICES - UNEMPLOYMENT INSURANCE-CONTRIBUTIONS		\$3,856.70
Risk Management - Unemployment Comp Claims	\$3,856.70	
328 ROCKY MOUNTAIN POWER -		\$12,069.10
Property Management - Utilities	\$7,698.50	
Road & Highways - Utilities	\$222.40	
Sewer - Upper Valley - Service Fees Expense	\$68.03	
Sewer - Pineview West Radford - Service Fees Expense	\$107.15	
Transfer Station - Utilities	\$2,790.13	
Garage - Utilities	\$1,182.89	
329 SELECTHEALTH -		\$1,017,478.30
Payroll Clearing - MEDICAL INSURANCE	\$987,074.70	
Termination Pool - Retiree Insurance Premiums	\$30,403.60	
330 SELECTHEALTH -		\$1,194,177.50
Payroll Clearing - MEDICAL INSURANCE	\$1,177,771.00	
Termination Pool - Retiree Insurance Premiums	\$16,406.50	
331 QUESTAR GAS COMPANY -		\$10,533.32
Property Management - Utilities	\$5,840.39	
Road & Highways - Utilities	\$2,013.65	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.72	
Transfer Station - Utilities	\$763.84	
Garage - Utilities	\$1,906.72	
9933 AAA FIRE SAFETY & ALARM INC - CONTRACTED SVS - ANNUAL INSPECTIONS		\$1,570.00
OECC Operations - Contracted Services	\$1,570.00	
9934 ALSCO, INC. - RUG CLEANING SERVICES		\$289.11
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	

Animal Shelter - Building Maintenance	\$30.00	
Garage - Special Supplies	\$74.79	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
9935 BAKER & TAYLOR INC - Library Programming Supplies		\$6,078.74
Library System - Special Supplies	\$365.94	
Library System - Library Books/Materials	\$5,712.80	
9936 BECKY HERSEIM - TUITION REIMBURSEMENT 11-21-23 TO 01-08-24		\$688.17
Jail - Employee Incentives	\$688.17	
9937 BLIP OPERATIONS - Billboard Ads		\$667.00
Library System - Special Services	\$667.00	
9938 BMC SOFTWARE INC - BMC software renewal		\$5,098.86
IT - Software Maint	\$5,098.86	
9939 CLAUDETTE HALVERSON - YOGA DEC PVB		\$140.00
Library System - Special Services	\$140.00	
9940 CRISTINA SANTOS FINNIGAN - ZUMBA DEC MAIN		\$75.00
Library System - Special Services	\$75.00	
9941 CYNTHIA ANN BLACK - YOGA CLASSES DEC NOB/SWB		\$245.00
Library System - Special Services	\$245.00	
9942 DESERET NEWS PUBLISHING CO - ADVERTISING - HUNCHBACK 2024		\$600.00
OECC Executive - Advertising	\$600.00	
9943 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$4,218.36
OECC Food and Beverage - Contract Labor - Kitchen	\$4,218.36	
9944 GRAYBAR ELECTRIC COMPANY, INC - Patch Panels for the Weber Center		\$709.76
IT - Telephone	\$709.76	
9945 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - Schmidt		\$3,142.72
Road & Highways - Special Highway Supplies	\$3,142.72	
9946 GARY SHAWN JENSEN - MONTHLY OFFICE CLEANING - January		\$711.00
Road & Highways - Special Highway Supplies	\$711.00	
9947 PRECEPT PROPERTIES - F. MARTINEZ JAN 24 PRO-RATED		\$219.00
Weber Housing Auth - Housing Payments	\$219.00	
9948 MARSHALL LAW, PLLC - Legal Srvcs - Spclty cases - Dec '23		\$5,012.50
Public Defender - Special Projects	\$5,012.50	
9949 METASOURCE HOLDINGS, LLC - Fujitsu scanner maintenance 1/24/24-12/31/2024		\$2,200.00
IT - Equipment Maintenance	\$2,200.00	
9950 MOUNTAIN WEST TRUCK CENTER/VOLVO - STARTER MOTOR		\$945.85
Garage - Special Supplies	\$945.85	
9951 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.06
Garage - Special Supplies	\$198.06	
9952 OGDEN NATURE CENTER - BIRD PROGRAM JAN SWB		\$225.00
Library System - Special Services	\$225.00	
9953 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR5 - Bowen Collins		\$101,644.46
- ARPA Funds		
Grants - Special Projects	\$101,644.46	

9954 SARAH IRVINE - REIKI SESSION JAN MAIN		\$65.00
Library System - Special Services	\$65.00	
9955 OGDEN PUBLISHING CORPORATION - Acct #359862-A for 52 WK Subscription to 02/04/25		\$260.00
Library System - Library Books/Materials	\$260.00	
9956 STEVE ZACCARDI - Reimb/Homicide Task Force Meeting		\$44.30
Attorney - Criminal - Reimbursable Sales Tax	\$3.30	
Attorney - Criminal - Office Expense/Supplies	\$41.00	
9957 THE DATA CENTER, LLC - Primary res notices		\$75.34
Assessor - Postage	\$54.18	
Assessor - Printing	\$21.16	
9958 THOMAS PETROLEUM, LLC - Def for trucks		\$609.00
Road & Highways - Special Highway Supplies	\$609.00	
9959 WEST PUBLISHING CORPORATION - PRINT AND PREVIEW/ACCT 1000289001		\$4,217.82
Attorney - Criminal - Subscriptions	\$4,217.82	
9960 US FOODS INC - Food Supplies		\$9,995.25
OECC Food and Beverage - Concessions Expense	\$52.92	
OECC Food and Beverage - Food	\$7,072.55	
GSEC Concessions - Concessions Expense	\$2,869.78	
9961 VICTORY SUPPLY LLC - INMATE INTAKE ITEMS/CLOTHING		\$2,156.00
Jail - Jail Housing/Housekeeping	\$2,156.00	
9962 WEBER FIRE DISTRICT - INVOICE 24-015		\$5,000.00
Weber Area Dispatch 911 - Equipment Maintenance	\$5,000.00	
9963 YF3X LLC - SEAT PAD AND COVER		\$6,279.38
Garage - Special Supplies	\$779.38	
Environmental Health - Grant Funded Repairs	\$5,500.00	
481807 ABM PARKING SERVICES - STAFF PARKING JAN 2024/CUST #5648389		\$1,215.00
OECC Operations - Parking-Staff	\$1,215.00	
481808 AIRGAS USA, LLC - Oxygen & Acetylene for Sign Truck		\$70.90
Road & Highways - Special Highway Supplies	\$70.90	
481809 ALL METALS FABRICATION - Metal Fabrication & Repairs OVB		\$176.80
Library System - Building Maintenance	\$176.80	
481810 ALL WOOD'S TREE SERVICE - ST - 2550 South - Weber County		\$3,825.00
WACOG Sales Tax - Special Projects	\$3,825.00	
481811 AQUATIC DREAMS INC - Aquarium Services - OVB		\$95.98
Library System - Building Maintenance	\$95.98	
481812 ATKINSON SOUND - SERVICE CALL		\$3,820.00
Golden Spike Event Center - Building Maintenance	\$3,820.00	
481813 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - JAN 2024		\$280.00
Payroll Clearing - BDO FITNESS	\$280.00	
481814 BEACON METALS INC - Interior doors project		\$11,192.90
OECC Executive - Building Improvements	\$11,192.90	
481815 BELL JANITORIAL SUPPLY LC - SQUEEGEE BLADES		\$127.32
Golden Spike Event Center - Janitorial	\$127.32	

481816 BRANDON MULL - Author visit / Public Program		\$500.00
Library System - Special Services	\$500.00	
481817 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$161.02
Weber Area Dispatch 911 - Telephone	\$161.02	
481818 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$497.76
Weber Area Dispatch 911 - Telephone	\$497.76	
481819 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/recycling		\$121.80
Property Management - Building Maintenance	\$121.80	
481820 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$103.05
Garage - Reimbursable Sales Tax	\$7.41	
Garage - Building Maintenance	\$95.64	
481821 CINTAS CORPORATION NO 2 - Uniform service		\$378.56
Transfer Station - Special Supplies	\$378.56	
481822 CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - OEC100 LAB9 WELDING INSPECTION PARKING LVL4		\$283.00
OECC Operations - Building Maintenance	\$283.00	
481823 COMPUTECH CONSULTING INC - INVOICE 25640		\$13,098.00
Weber Area Dispatch 911 - Software	\$13,098.00	
481824 CRANE EQUIPMENT MANUFACTURING CORP - TWO ASSEMBLY AND REBUILD GRAPPLE FOR TRACK HO		\$39,455.00
Transfer Station - Equipment Maintenance	\$39,455.00	
481825 DENCO SECURITY, INC - SERVICE CALL & BATTERY - BLDG MAINTENANCE		\$355.25
OECC Operations - Building Maintenance	\$355.25	
481826 THE DIRECTV GROUP INC - ACCT# 027173049 JAN/FEB MAIN		\$244.67
Library System - Special Services	\$244.67	
481827 QUESTAR GAS COMPANY - HEATING FUEL - 12/8/23 - 1/5/24		\$38,073.26
OECC Operations - Heating Fuel	\$12,098.10	
Golden Spike Event Center - Utilities	\$13,856.77	
Recreation - Utilities	\$2,390.41	
Library System - Utilities	\$9,727.98	
481828 DUO-TECH AUTO/DIESEL REPAIR INC - Wet kit Peterbuilt- 23PO3230660-1XPCD49X0RD600160		\$9,003.23
Transfer Station - Equipment Maintenance	\$9,003.23	
481829 EARTHTEC LLC - concrete specimen		\$908.25
Transfer Station - Building Maintenance	\$908.25	
481830 ELITE FABRICATION AND WELDING LLC - JAIL - Booking railing (welding)		\$1,587.75
Jail - Building Maintenance	\$1,587.75	
481831 FLEETPRIDE INC - LED FLOOD LIGHT		\$172.16
Garage - Special Supplies	\$172.16	
481832 GLOBALSTAR INC - EMERG MNGMNT PHONE 12-16-23 TO 01-15-24		\$394.03
Homeland Security - Telephone	\$394.03	
481833 GOLDEN BEVERAGE - Alcohol Supplies		\$943.33
GSEC Concessions - Beverage	\$943.33	
481834 GS TRACKME - Tracking service for all dump trucks		\$4,860.00
Road & Highways - Special Highway Supplies	\$4,860.00	

481835 HAILEY THOMPSON - WMHD TRAVEL FEE REFUND		\$105.00
Clinical Nursing Services - Immunizations	\$105.00	
481836 HERCULES STAFFING LLC - CONTRACTED LABOR - OPERATIONS		\$313.12
OECC Operations - Contracted Labor - Operations	\$313.12	
481837 MICHELS & WILDE, INC. - Shock Boards		\$4,343.20
Road & Highways - Special Highway Supplies	\$4,343.20	
481838 HUGHES NETWORK SYSTEMS - GSC01474		\$12.56
Parks Weber Memorial - Utilities	\$12.56	
481839 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 DEC OVB		\$120.00
Library System - Utilities	\$120.00	
481840 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-14.1		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
481841 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES		\$1,123.10
Road & Highways - Special Highway Supplies	\$1,123.10	
481842 JENA JASMAN - WMHD OCT-DEC MILEAGE REIMBURSEMENT		\$52.82
Clinical Nursing Services - Mileage Reimbursement	\$52.82	
481843 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Savage BB - Appeal		\$709.28
Public Defender - Service Fees Expense	\$709.28	
481844 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYDRAULIC CYLINDER		\$310.00
Garage - Special Supplies	\$310.00	
481845 LARRY H MILLER CORPORATION-RIVERDALE - LATCH AND LOCK ASY		\$520.02
Garage - Special Supplies	\$520.02	
481846 LAWSON PRODUCTS - SHOP SUPPLIES/CUST #10133588		\$731.13
Garage - Special Supplies	\$731.13	
481847 LINDA WHITE - ARTIST FEE / AIRFARE - HOF GERMANFEST 2024		\$6,955.21
OECC Executive - Talent Expense	\$6,955.21	
481848 TEAMLINX, LLLP - PBX to Server room fiber		\$3,328.00
IT - Telephone	\$1,664.00	
Property Management - Building Maintenance	\$1,664.00	
481849 MARIE INC - ARTIST - PET 100 YEAR GALA		\$75,000.00
OECC Executive - Talent Expense	\$75,000.00	
481850 MULTI COUNTY APPRAISAL TRUST - 1st quarter Realware 2024		\$13,893.19
Assessor - Software Maint	\$13,893.19	
481851 MIDWEST D-VISION SOLUTIONS LLC - Broken exterior window replacement		\$7,041.00
Library System - Building Maintenance	\$7,041.00	
481852 MOULDING & SONS LANDFILL LLC - DEC 2023 - UDOT payment to Moulding		\$2,342.52
Property Management - Other Services	\$2,342.52	
481853 MOUNTAIN VALLEY MECHANICAL - INVOICE 201364		\$3,098.00
Weber Area Dispatch 911 - Building Maintenance	\$3,098.00	
481854 MOYES GLASS AND SUPPLY CORPORATION - USU - window repair(s)		\$2,600.00
Property Management - Building Maintenance	\$2,600.00	
481855 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCANBORAL-DAPPI - SYR3CC-GLV-22X3/4		\$1,192.34
Animal Shelter - Adoption Supplies	\$1,192.34	

481856 COMPASS MINERALS AMERICA INC - ROAD SALT - 2945496		\$20,686.60
Road & Highways - Special Highway Supplies	\$20,686.60	
481857 NORTH DAVIS CHAMBER OF COMMERCE - MEMBERSHIP INVESTMENT		\$565.00
OECC Executive - License/Dues	\$565.00	
481858 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 DEC NOB		\$102.02
Library System - Utilities	\$102.02	
481859 OGDEN CITY CORPORATION - Weber County Municipal Gardens		\$20,000.00
Property Management - Special Projects	\$20,000.00	
481860 PACIFIC OFFICE AUTOMATION - CUST # 756654 Konica Minolta Service		\$246.02
Library System - Equipment Maintenance	\$246.02	
481861 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,991.77
Payroll Clearing - DISABILITY	\$11,991.77	
481862 LARSEN BEVERAGE - Beverage Supplies		\$879.20
GSEC Concessions - Concessions Expense	\$879.20	
481863 PERPETUAL STORAGE INC - INVOICE 117547		\$278.79
IT - Sundry Expense	\$157.51	
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
481864 POWER ENGINEERING CO., INC - MONTHLY WATER TREATMENT		\$352.50
OECC Operations - Contracted Services	\$352.50	
481865 DOLCE HOSPITALITY - Catering SYS		\$1,785.00
Library System - Special Services	\$1,785.00	
481866 PRO-CUT CONCRETE CUTTING INC - JAIL - Evidence Rm - flat saw concrete cut		\$250.00
Jail - Building Improvements	\$250.00	
481867 QUADIENT FINANCE USA, INC - postage 01/04/2023 - Acct 7900044080912631		\$50.00
Transfer Station - Office Expense/Supplies	\$50.00	
481868 QUENCH USA INC - Office drinking water Account #D411696		\$98.99
IT - Office Expense/Supplies	\$98.99	
481869 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES/ACCT 3-0493-3076247		\$452.13
Road & Highways - Utilities	\$452.13	
481870 RHINEHART OIL - atf fluid		\$547.70
Transfer Station - Fuel Expense	\$547.70	
481871 RB PRINTING SERVICES LLC - BLDG INSP - compliance insp. reports		\$1,263.00
Attorney - Criminal - Office Expense/Supplies	\$770.00	
Building Inspector - Office Expense/Supplies	\$493.00	
481872 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 DEC SWB		\$12,363.66
Parks Weber Memorial - Utilities	\$68.53	
Library System - Utilities	\$12,295.13	
481873 ROY CITY - ACCT# 36.22910.0 NOV/DEC SWB		\$1,135.55
Library System - Utilities	\$1,135.55	
481874 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A220658 A220524		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
481875 INDUSTRIAL PRODUCTS MFG INC - ADAPTERS FOR SITE MOUNTS (QTY 10)		\$325.60
Sheriff - Quartermaster	\$325.60	

481876 TONY R BRAZELTON - ARTIST FEE, AIRFARE - HOF GERMANFEST 2024		\$6,076.40
OECC Executive - Talent Expense	\$6,076.40	
481877 STATE OF UTAH - DEC SALES RECONCILIATION		\$4,529.00
Health Administration - Transfer From Restricted Acct	\$4,529.00	
481878 STAUFFERS TOWING, LLC - Recovery of Grader in Eden		\$826.00
Road & Highways - Special Highway Supplies	\$826.00	
481879 STELLAR MECHANICAL LLC - WMHD ANNEX HVAC MAINTENANCE		\$915.98
Community Health - Building Maintenance	\$915.98	
481880 STREADBECK ENTERPRISES INC - ANIMAL F/C - ANIMAL BEDDING PELLETS 5 PALLETS		\$1,250.00
Animal Shelter - Animal Feed/Care	\$1,250.00	
481881 DAVID STUART HALLIDAY - ARTIST - B&B ALL-STARS BAND, HOF GERMANFEST 2024		\$4,100.00
OECC Executive - Talent Expense	\$4,100.00	
481882 TRACEY RAWLES - LEARN TO SKATE REFUND		\$110.00
Ice Sheet - LTS Program	\$110.00	
481883 TRAFFIC SAFETY RENTALS INC - SIGN RENTAL - Message Board N.O. Divide		\$357.50
Road & Highways - Special Highway Supplies	\$357.50	
481884 TWIN "D" INC - STORM WATER - Video of pipe		\$562.50
Flood Control - Special Projects	\$562.50	
481885 UNIFIRST FIRST AID CORP - FIRST AID SUPPLIES - SP SUPP, OPERATIONS		\$481.36
OECC Operations - Special Supplies	\$481.36	
481886 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$238.47
Library System - Special Services	\$238.47	
481887 NBCUNIVERSAL LLC - MOVIE RIGHTS - THE GRINCH 12/21/23		\$906.18
OECC Executive - Operating Costs	\$906.18	
481888 UPSTAGE CREW SERVICES INC - CREW SERVICES - POTTED POTTER		\$1,877.70
OECC Executive - Operating Costs	\$1,877.70	
481889 US POSTAL SERVICE - permit BR 562-001/acct 2527472 pmt on BRM		\$6,000.00
Elections - Postage	\$6,000.00	
481890 UEAC - BLDG MAINT - TIME AND HIGH PRESURE LIMIT		\$1,934.90
Animal Shelter - Building Maintenance	\$1,934.90	
481891 STATE OF UTAH - Conference - Tony Baird		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
481892 UTAH STATE UNIVERSITY - WC Extension Support Q4 2023/Acct #A35779-584500		\$60,729.56
USU Extention - Training/Travel	\$4,889.58	
USU Extention - Office Expense/Supplies	\$2,079.39	
USU Extention - Equipment Maintenance	\$1,330.75	
USU Extention - Contracted Services	\$51,880.84	
USU Extention - Controlled Assets	\$549.00	
481893 UTILITY TRAILER SALES OF UTAH INC - REPAIR TO COUNTY TRAILER		\$12,385.66
Risk Management - Self Insured Claims	\$12,385.66	
481894 VERITIV OPERATING COMPANY - 1 PALLETT OF PAPER		\$1,912.40
Jail - Office Expense/Supplies	\$1,912.40	

481895 VERITRACE INC - WMHD VITAL RECORD CERTIFIED PAPER		\$6,450.00
Health Administration - Special Supplies	\$6,450.00	
481896 CELLCO PARTNERSHIP - WIRELESS/ACCT 542084972-00001		\$360.09
Attorney - Criminal - Office Expense/Supplies	\$360.09	
481897 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$2,109.14
GSEC Concessions - Beverage	\$2,109.14	
481898 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 NOV/DEC PVB		\$728.58
Library System - Utilities	\$728.58	
481899 WEBER JUNIOR LIVESTOCK ASSOCIATION INC - COUNTY CONTRACT 2023 PAYMENT		\$18,887.93
Treasurers Suspense - Special Supplies	\$18,887.93	
481900 CITY OF WEST HAVEN - City of West Haven Fees/Acct 10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
481901 WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS - Meyer M-1 Fluid		\$481.96
Road & Highways - Special Highway Supplies	\$481.96	
481902 YOUNG FORD INC - 2023 FLEET COUNTY CONTRACT 19-260 FORD150 SHERIFF		\$293,417.00
Fleet Department - Capital Equipment	\$293,417.00	
Count: 132	Grand Total	\$3,159,480.95