

# Weber County Warrant Report

Issue Date: 3/29/2024

Approval Date: 4/2/2024

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, 4/2/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	101487	101515	\$882,294.63
Check	483248	483339	\$401,261.86
			<b>\$1,283,556.49</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
101487 ALSCO, INC. - 12TH- MAT SERVICE 03-27-24		<b>\$280.11</b>
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$74.79	
101488 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Srvc Appeal - Jeppesen		<b>\$3,675.00</b>
Public Defender - Appeals	\$3,675.00	
101489 ASHLEY HILL - REIMBURSEMENT FOR TRAINING- ABNORMAL BEHAVIORS		<b>\$125.00</b>
Jail - Training/Travel	\$125.00	
101490 AXON ENTERPRISE INC - Tasers for Corrections Year 1 of 5		<b>\$62,793.23</b>
Sheriff - Controlled Assets	\$40,713.23	
Jail - Capital Equipment	\$22,080.00	
101491 BAKER & TAYLOR INC - Print Books and Materials - Continuations		<b>\$9,074.80</b>
Library System - Special Supplies	\$361.95	
Library System - Library Books/Materials	\$8,712.85	
101492 CHERYL GILES - MILEAGE FROM 2/1/24-2/29/24		<b>\$26.81</b>
Ice Sheet - Mileage Reimbursement	\$26.81	
101493 COMMERCIAL TIRE, INC. - TIRES - Street Sweeper		<b>\$1,503.36</b>
Road & Highways - Special Highway Supplies	\$1,503.36	
101494 EFILECABINET INC - Annual Agreement - Revver Software		<b>\$3,450.00</b>
Jail - Software Maint	\$3,450.00	
101495 ELIOR INC - INMATE MEALS 03-09-24 TO 03-15-24		<b>\$40,912.57</b>
Jail - Jail Culinary	\$40,912.57	
101496 FELLOWSHIP MANOR LIHTC LP - J DURAN PSH DEPOSIT		<b>\$400.00</b>
Weber Housing Auth - Deposits	\$400.00	
101497 GREEN HILLS WATER AND SEWER DISTRICT - PR7 - Ardurra - ARPA Funds		<b>\$35,725.20</b>
Grants - Special Projects	\$35,725.20	

101498 KIMBERLEY RHODES - REIMBURSEMENT FOR GIFT CARDS (DC/DUI CT)		<b>\$1,200.00</b>
Attorney - Criminal - Office Expense/Supplies	\$1,200.00	
101499 KYLE NORDFORS - K9 TRAINING SEMINAR FOR S&R MEMBERS		<b>\$1,275.00</b>
Sheriff - Search/Rescue	\$1,275.00	
101500 LINDSEY ANN WATKINS - Contract Srvc - IDC Mar '24		<b>\$3,201.00</b>
Public Defender - Contracted Services	\$3,201.00	
101501 LODESTAR PRODUCTIONS LLC - PERFORMANCE MAR PVB		<b>\$500.00</b>
Library System - Special Services	\$500.00	
101502 MHI SERVICE - System HVAC Preventative Maintenance/Repairs OVB		<b>\$1,554.38</b>
Library System - Building Maintenance	\$1,554.38	
101503 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER-3/14/24		<b>\$101.08</b>
Clerk/Auditor - Reimbursable Sales Tax	\$2.94	
Clerk/Auditor - Office Expense/Supplies	\$98.14	
101504 MOUNTAIN WEST TRUCK CENTER/VOLVO - SENSOR AND HARNESS		<b>\$463.32</b>
Garage - Special Supplies	\$463.32	
101505 OFF DUTY MANAGEMENT INC - SHERIFF - WORLD CHARIOT RACES 3/23-24/24		<b>\$254.40</b>
Golden Spike Event Center - Service Fees Expense	\$254.40	
101506 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 8300 W pipe project		<b>\$880.00</b>
Flood Control - Special Projects	\$880.00	
101507 OVERDRIVE INC - eBooks and Audiobooks - CUSTOMER ID 1506-1002		<b>\$17,152.51</b>
Library System - Library Books/Materials	\$17,152.51	
101508 STAKER & PARSON COMPANIES - JAIL - Evidence - rock & sand		<b>\$3,888.70</b>
Jail - Building Improvements	\$862.29	
Road & Highways - Special Highway Supplies	\$2,433.32	
Road & Highways - Highway Supplies for Others	\$593.09	
101509 US FOODS INC - Food - OECC EVENTS, CONCESSIONS, TCG		<b>\$3,775.40</b>
OECC Food and Beverage - Concessions Expense	\$77.23	
OECC Food and Beverage - Food	\$3,698.17	
101510 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 02-01-24 TO 02-29-24		<b>\$10,613.39</b>
Jail - Contracted Services	\$10,613.39	
101511 VICTORY SUPPLY LLC - INMATE CLOTHING ITEMS		<b>\$9,187.27</b>
Jail - Jail Inmate Clothing	\$8,558.52	
Jail - Jail Housing/Housekeeping	\$628.75	
101512 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$357,722.36</b>
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$315,402.00	
101513 WEBER FIRE DISTRICT - ICE RESCUE 01-10-24		<b>\$907.89</b>
Paramedic - Training/Travel	\$907.89	
101514 WHEELER MACHINERY CO - New Excavator - Model: 325 CF		<b>\$310,404.37</b>
Road & Highways - Special Highway Supplies	\$1,299.58	
Flood Control - Capital Equipment	\$306,900.00	
Transfer Station C&D - Equipment Maintenance	\$2,204.79	

101515 YF3X LLC - RAD HOSE FOR RD1701		<b>\$1,247.48</b>
Garage - Special Supplies	\$1,247.48	
483248 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		<b>\$67,866.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$67,866.00	
483249 GY PROPERTY HOLDINGS LLC - Quarter 1, 2024 Tower Rent		<b>\$2,835.00</b>
Property Management - Rent Revenue	\$2,835.00	
483250 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 1, 2024 TREATMENT FEES ACCT 171		<b>\$28,720.81</b>
Sewer - Lower Valley - Service Fees Expense	\$28,720.81	
483251 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3498		<b>\$1,294.72</b>
Garage - Special Supplies	\$1,294.72	
483252 ANSER-FONE INC - WC - Emergency elevator phone service		<b>\$196.00</b>
Property Management - Building Maintenance	\$196.00	
483253 PODS ENTERPRISES LLC - STORAGE CONTAINER FOR ARCHIVE 03-25-24 TO 04-24-24		<b>\$349.50</b>
Jail - Rent Expense	\$349.50	
483254 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		<b>\$127.24</b>
IT - Telephone	\$127.24	
483255 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
483256 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		<b>\$54.86</b>
Golden Spike Event Center - Janitorial	\$54.86	
483257 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$1,085.97</b>
Library System - Library Books/Materials	\$1,085.97	
483258 CKSK & BJ INC - FITTINGS FOR 22		<b>\$66.84</b>
Garage - Special Supplies	\$66.84	
483259 BRIGHAM IMPLEMENT CO - BLACK WIDOW TEETH		<b>\$699.55</b>
Golden Spike Event Center - Capital Equipment	\$699.55	
483260 CACHE VALLEY BANK - CVB MAR 24 LOAN PAYMENT B		<b>\$1,449.06</b>
Weber Housing Auth - Special Projects	\$1,449.06	
483261 CACHE VALLEY BANK - CVB MAR 24 LOAN PAYMENT A		<b>\$1,172.79</b>
Weber Housing Auth - Special Projects	\$1,172.79	
483262 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		<b>\$329.85</b>
Property Management - Building Maintenance	\$269.85	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
483263 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET REFILL		<b>\$128.04</b>
Property Management - Building Maintenance	\$103.95	
Animal Shelter - Building Maintenance	\$24.09	
483264 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		<b>\$690.50</b>
Property Management - Building Maintenance	\$59.41	
Transfer Station - Special Supplies	\$631.09	
483265 CLARK HARMS - Mileage Reimbursement		<b>\$253.93</b>
Attorney - Criminal - Training/Travel	\$253.93	
483266 CODALE ELECTRIC SUPPLY INC - JAIL - Evidence sensors		<b>\$2,421.16</b>
Jail - Building Improvements	\$2,421.16	

483267	COMPREHENSIVE PSYCHOLOGICAL SERVICES - WELLNESS CHECKS/ COUNSELING		<b>\$1,928.00</b>
	Sheriff - Contracted Services	\$1,928.00	
483268	COMPUTECH CONSULTING INC - CJC firewall maintenance		<b>\$1,483.65</b>
	IT - Capital Equipment	\$1,483.65	
483269	COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 South (Phase 1) - WC		<b>\$65.00</b>
	WACOG Sales Tax - Special Projects	\$65.00	
483270	D&L SUPPLY CO INC - STORM WATER - Grate for Rulon White		<b>\$588.00</b>
	Flood Control - Special Projects	\$588.00	
483271	DENCO SECURITY, INC - 12TH, KIESEL WAREHOUSE ALARMS CUST # 11055		<b>\$296.77</b>
	Jail - Building Maintenance	\$111.23	
	Golden Spike Event Center - Building Maintenance	\$152.00	
	Transfer Station Compost - Compost Facility	\$33.54	
483272	DESERET BOOK CO - Books and Materials		<b>\$27.18</b>
	Library System - Library Books/Materials	\$27.18	
483273	DIAMOND TREE EXPERTS INC - TREE GRINDING SERVICES		<b>\$16,800.00</b>
	Transfer Station Compost - Compost Facility	\$16,800.00	
483274	THE DIRECTV GROUP INC - ACCT# 018595657 MAR/APR SWB		<b>\$158.32</b>
	Library System - Special Services	\$158.32	
483275	QUESTAR GAS COMPANY - Acct# 0270660000		<b>\$620.44</b>
	Children Justice Ctr - Utilities	\$620.44	
483276	DOUGLAS ANDERSON - MILEAGE FOR FEBRUARY 2023		<b>\$4.75</b>
	Ice Sheet - Mileage Reimbursement	\$4.75	
483277	MERGERS MARKETING INC - 7 PANEL DRUG TEST (QTY 8)		<b>\$472.00</b>
	Jail - Jail Miscellaneous	\$472.00	
483278	EC COMPANY - GENERATOR MAINTENANCE		<b>\$392.00</b>
	Ice Sheet - Building Maintenance	\$392.00	
483279	EWING IRRIGATION PRODUCTS INC - JAIL - new green valve box(Sprinkling system)		<b>\$59.39</b>
	Jail - Building Maintenance	\$59.39	
483280	FERGUSON ENTERPRISES, INC - JAIL - Evidence - fire riser parts		<b>\$9,112.47</b>
	Jail - Building Improvements	\$9,112.47	
483281	O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		<b>\$142.45</b>
	Garage - Special Supplies	\$142.45	
483282	FLOCK GROUP INC - FLOCK SAFETY FALCON (QTY 10)		<b>\$30,000.00</b>
	Sheriff - Software Maint	\$30,000.00	
483283	HORROCKS ENGINEERS INC - ST - 2550 S. (Phase 1) - WC		<b>\$36,032.11</b>
	WACOG Sales Tax - Special Projects	\$36,032.11	
483284	INTERMOUNTAIN LOCK AND SECURITY SUPPLY - DOOR HANDLE- MOTHER'S ROOM-TRILOGY T2 KEYPAD		<b>\$388.42</b>
	Jail - Building Maintenance	\$388.42	
483285	JEANA H BERUBE - Client Services - Feb 24		<b>\$400.00</b>
	Children Justice Ctr - Special Projects	\$400.00	
483286	JENNIFER LYNNE HARKNESS - INTERPRETATION - HUNCHBACK OF NOTRE DAME		<b>\$350.00</b>
	OECC Executive - Talent Expense	\$350.00	

483287 JESSICA JOLLEY - MARINE PATROL SHOES/ BOAT SHO REIMBURSEMENT		<b>\$42.89</b>
Sheriff - Reimbursable Sales Tax	\$2.90	
Sheriff - Quartermaster	\$39.99	
483288 JOTFORM INC - Light Base Pkg - w 5 users		<b>\$4,990.00</b>
Public Defender - Software Maint	\$4,990.00	
483289 JUB ENGINEERS INC - Services from Jan 1 - February 3, 2024		<b>\$2,083.33</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,083.33	
483290 KATHY HALE - REFUND PASSPORT OVERPAYMENT		<b>\$35.00</b>
Clerk/Auditor - Passport Processing	\$35.00	
483291 KYLE PARK - PRESHOW ORGAN MUSIC		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
483292 LANDING AT FIVE POINTS - C. MENDOZA PRO-RATED MAR 24 AND APR 24 RENT		<b>\$1,293.00</b>
Weber Housing Auth - Housing Payments	\$1,293.00	
483293 LAURIE SHINGLE - Legal Srvc - Appeal Savage BB		<b>\$79.50</b>
Public Defender - Appeals	\$79.50	
483294 LAWSON PRODUCTS - SHOP SUPPLIES - CUSTOMER #10133588		<b>\$510.94</b>
Garage - Special Supplies	\$510.94	
483295 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
483296 LEGACY EQUIPMENT COMPANY LLC - Rear Spring Broom for Elgin Broom		<b>\$247.14</b>
Road & Highways - Special Highway Supplies	\$247.14	
483297 LETITIA TOOMBS - SAKI CONFERENCE - 3/4-9/24 - RALEIGH, NC		<b>\$491.91</b>
Attorney - Criminal - Training/Travel	\$491.91	
483298 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENT		<b>\$99.46</b>
Golden Spike Event Center - Equipment Maintenance	\$99.46	
483299 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		<b>\$126.00</b>
Clinical Nursing Services - Special Services	\$126.00	
483300 MICAH MEZA - CDL Driving Test Reimbursement - Micah Meza		<b>\$78.00</b>
Road & Highways - CDL Testing	\$78.00	
483301 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		<b>\$18.22</b>
Golden Spike Event Center - Office Expense/Supplies	\$18.22	
483302 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCAN B ORAL - DAPPI - 22X3/4 NDLE		<b>\$1,158.96</b>
Animal Shelter - Animal Feed/Care	\$1,158.96	
483303 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A222128		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
483304 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
483305 OGDEN CITY CORPORATION - Acct# 130558		<b>\$195.66</b>
Children Justice Ctr - Utilities	\$195.66	
483306 OPUS INSPECTIONS INC - MONTHLY CONNECTION FEES WMHD		<b>\$36.00</b>
Environmental Health - Special Services	\$36.00	
483307 PACIFIC OFFICE AUTOMATION - Copier Charge		<b>\$363.00</b>
Planning - Office Expense/Supplies	\$363.00	

483308 PACIFIC OFFICE AUTOMATION - HP E40040DN- PRINTER- ANIMAL SHELTER		<b>\$550.00</b>
Animal Shelter - Office Expense/Supplies	\$550.00	
483309 PACIFIC OFFICE AUTOMATION - MAGENTA/ BLUE INK- SGT MCCARTY'S PRINTER		<b>\$134.39</b>
Jail - Office Expense/Supplies	\$134.39	
483310 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT-PRINTER COPY KIT 02-10-24 TO 03-10-24		<b>\$8.69</b>
Homeland Security - Office Expense/Supplies	\$8.69	
483311 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1504		<b>\$800.00</b>
Garage - Special Supplies	\$800.00	
483312 PRO PET CARE LLC - VET SERVICES - S/N VOUCHER A218248A222265A221949		<b>\$280.00</b>
Animal Shelter - Veterinary Services	\$280.00	
483313 RHINEHART OIL - DEF		<b>\$696.09</b>
Transfer Station - Fuel Expense	\$696.09	
483314 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 FEB/MAR NOB		<b>\$26,794.96</b>
Jail - Utilities	\$11,583.67	
Golden Spike Event Center - Utilities	\$9,973.80	
Library System - Utilities	\$1,399.42	
Animal Shelter - Utilities	\$3,838.07	
483315 ROY CITY - RAMP Summer Saturdays 2023-Aquatic Center		<b>\$2,500.00</b>
Ramp Tax - Approp To Other Agency	\$2,500.00	
483316 RUSH INTERNATIONAL TRUCK CENTER - BATTERY BOX COVER		<b>\$430.00</b>
Garage - Special Supplies	\$430.00	
483317 SCHINDLER ELEVATOR CORPORATION - WMHD QRTLTY BILLING		<b>\$3,916.83</b>
Jail - Building Maintenance	\$2,455.15	
Health Administration - Building Maintenance	\$715.31	
Clinical Nursing Services - Building Maintenance	\$293.53	
Environmental Health - Building Maintenance	\$452.84	
483318 BOONE MANAGEMENT SERVICES LLC - 1-2 BAGS JAIL, FRONT DESK, INV, PSC BY CUBICLES		<b>\$376.50</b>
Jail - Office Expense/Supplies	\$376.50	
483319 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - MARIA VARGAS HERNANDEZ		<b>\$55.86</b>
Attorney - Criminal - Service Fees Expense	\$55.86	
483320 TRUCKPRO HOLDING CORPORATION - SHAFT ASSY		<b>\$652.64</b>
Garage - Special Supplies	\$652.64	
483321 SKAGGS COMPANIES, INC. - APEX PANT- A. BURTON		<b>\$65.00</b>
Jail - Quartermaster	\$65.00	
483322 STATE OF UTAH - INVOICE 240307209120176		<b>\$104.99</b>
Weber Area Dispatch 911 - Purchasing Card	\$104.99	
483323 TINA MARIE MCALISTER - YOGA MAR MAIN		<b>\$70.00</b>
Library System - Special Services	\$70.00	
483324 TRULY NOLEN OF AMERICA INC - PEST CONTROL- 3 RBS, 3 TIN CATS		<b>\$451.00</b>
Jail - Building Maintenance	\$451.00	
483325 TRULY NOLEN OF AMERICA INC - WMHD BI MONTHLY PEST CONTROL		<b>\$365.00</b>
Health Administration - Building Maintenance	\$104.24	
Clinical Nursing Services - Building Maintenance	\$42.77	

Environmental Health - Building Maintenance	\$65.99	
Community Health - Building Maintenance	\$76.00	
Women Infants & Children - Building Maintenance	\$76.00	
<b>483326 TYSON ASTLE - REIMBURSE for tester/Screwdrivr/light for BLDGINSP</b>		<b>\$38.58</b>
Building Inspector - Reimbursable Sales Tax	\$2.61	
Building Inspector - Special Supplies	\$35.97	
<b>483327 UCAH SERVICING GROUP - UCAH 1ST QTR 24 INTEREST PAYMENT ROY AND QUINN</b>		<b>\$799.19</b>
Weber Housing Auth - Special Projects	\$799.19	
<b>483328 UPSTAGE CREW SERVICES INC - LIGHTING, STAGEHAND - OGDEN WEBER CHAMBER GALA</b>		<b>\$1,924.45</b>
OECC Executive - Operating Costs	\$1,924.45	
<b>483329 US POSTAL SERVICE - BRM Permit 562000 Renewal Fee</b>		<b>\$320.00</b>
Elections - Postage	\$320.00	
<b>483330 UTILITY TRAILER SALES OF UTAH INC - 2025 CTS End Dump Trailer-81.35 cubic yards</b>		<b>\$81,805.00</b>
Transfer Station - Capital Equipment	\$81,805.00	
<b>483331 CELLCO PARTNERSHIP - Data and Usage Feb 16-Mar 15 24 - #542157935-00001</b>		<b>\$486.50</b>
Elections - Equipment Maintenance	\$393.18	
Transfer Station - Telephone	\$93.32	
<b>483332 WASATCH CIVIL ENG - ST - 12th Street (Segment 4) - Weber County</b>		<b>\$20,021.40</b>
WACOG Sales Tax - Special Projects	\$20,021.40	
<b>483333 WASATCH DISTRIBUTING CO INC - 2024 BEER FOR CONCESSIONS</b>		<b>\$1,088.00</b>
Ice Sheet - Concessions - Beer	\$1,088.00	
<b>483334 WEBER/MORGAN HEALTH DEPARTMENT - WEBER MORGAN SAFE KIDS DAY 2024- SPONSORSHIP</b>		<b>\$5,000.00</b>
Homeland Security - Special Supplies	\$5,000.00	
<b>483335 WELCH EQUIPMENT COMPANY INC - SERVICE BATTERY INSTALLATION CUSTOMER #110578</b>		<b>\$725.30</b>
Transfer Station - Equipment Maintenance	\$725.30	
<b>483336 WESTNET, INC. - INVOICE 28537</b>		<b>\$19,299.71</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
<b>483337 WILLIAM I OWENS MD - ACCT # 425</b>		<b>\$350.00</b>
Risk Management - Workman Comp Claims	\$350.00	
<b>483338 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR</b>		<b>\$75.00</b>
Garage - Special Supplies	\$75.00	
<b>483339 YOUNG SUBARU - WMHD VRRAP VIN JF2SKABC8RH471698 #51054</b>		<b>\$6,875.00</b>
Environmental Health - Grant Funded Repairs	\$6,875.00	
<b>Count: 121</b>	<b>Grand Total</b>	<b>\$1,283,556.49</b>