

Weber County Warrant Report

Issue Date: 5/31/2024

Approval Date: 6/4/2024

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, 6/4/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102084	102122	\$457,531.91
Check	484545	484625	\$511,519.39
			\$969,051.30

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102084 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$240.92
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$74.79	
102085 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Jeppesen Appeal		\$2,212.50
Public Defender - Appeals	\$2,212.50	
102086 BAKER & TAYLOR INC - Print Books and Materials - Continuations		\$23,667.58
Library System - Special Supplies	\$130.49	
Library System - Library Books/Materials	\$23,537.09	
102087 BRADY G STUART - PUBLIC DEFENDER CONTRACT		\$4,284.58
Public Defender - Contracted Services	\$4,284.58	
102088 CAROLYN PERKINS - NACDL CONFERENCE - 4/18-20/24 - LAS VEGAS, NV		\$1,127.68
Public Defender - Training/Travel	\$146.82	
Public Defender - Lodging	\$820.86	
Public Defender - Per Diem	\$160.00	
102089 CDW LLC - Replacement Surface Pro for Marty Smith		\$1,891.17
IT - Capital Equipment	\$1,891.17	
102090 CHARLES EWERT - APA UTAH CONFERENCE - 5/8-10/24 - CEDAR CITY, UT		\$162.00
Planning - Per Diem	\$162.00	
102091 CLAUDETTE HALVERSON - YOGA MAY PVB		\$140.00
Library System - Special Services	\$140.00	
102092 COMMERCIAL TIRE, INC. - TIRES - Tilt Deck		\$139.47
Road & Highways - Special Highway Supplies	\$139.47	
102093 DELL MARKETING LP - WC - Maintenance on the AC units in server room		\$17,630.72
IT - Capital Equipment	\$1,070.00	
Property Management - Building Maintenance	\$16,560.72	
102094 DION LEONARD - AUTHOR EVENT MAY PVB		\$250.00
Library System - Special Services	\$250.00	

102095 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$159.00
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
102096 DLT SOLUTIONS LLC - HRIS AND PAYROLL SOFTWARE SOLICITATION 20-197		\$21,298.86
Capital Improvements - Improvements	\$21,298.86	
102097 EBSCO INDUSTRIES INC - Rate Adjustment - National Museum of Women in Art		\$10.00
Library System - Library Books/Materials	\$10.00	
102098 ELIOR INC - INMATE MEALS 05-18-24 TO 05-24-24		\$20,382.46
Jail - Jail Culinary	\$20,382.46	
102099 ENVISIONWARE INC - RFID TAGS		\$9,255.40
Library System - Special Supplies	\$9,255.40	
102100 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,963.38
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,963.38	
102101 IGM TECHNOLOGY CORP - FINANCIAL AND BUDGET SOFTWARE		\$20,948.00
Statutory Non Dept - Software Maint	\$20,948.00	
102102 INNOVATIVE INTERFACES INCORPORATED - Vega Program Subscription 1Jul 2024 - 30 Jun 2025		\$141,766.66
Library System - Software Maint	\$141,766.66	
102103 JOHN MILTON HALL III - Roof Skylight Window Cleaning SWB		\$2,250.00
Library System - Building Maintenance	\$2,250.00	
102104 KASSI BYBEE - FOOD SUPPLIES - UTAH DANCE ACADEMY		\$154.84
OECC Food and Beverage - Food	\$154.84	
102105 LAURA J FULLER - PUBLIC DEFENDER CONTRACT		\$9,379.50
Public Defender - Contracted Services	\$9,379.50	
102106 MARTA BORCHERT - APA UTAH CONFERENCE - 5/8-10/24 - CEDAR CITY, UT		\$162.00
Planning - Per Diem	\$162.00	
102107 MIDWEST TAPE LLC - Audio/Visual Materials		\$496.73
Library System - Library Books/Materials	\$496.73	
102108 MOUNTAIN APTS LLC - D. FRAIZER JUNE 24 RENT		\$1,080.00
Weber Housing Auth - Housing Payments	\$1,080.00	
102109 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$380.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$380.00	
102110 GEORGE E GAWAN - Stamps Notary Seal VALLE		\$49.66
Library System - Special Supplies	\$49.66	
102111 OGDEN WEBER CONVENTION VISITORS BUREAU - PARAMEDIC SERVICES CONTRACT		\$118,991.67
Tourism - Convention Bureau	\$118,991.67	
102112 OVERDRIVE INC - eBooks and Audiobooks		\$39,917.97
Library System - Library Books/Materials	\$39,917.97	
102113 PHOEBE CARTER - ALA Training MAY 2024		\$360.00
Library System - Training/Travel	\$360.00	
102114 PRESCOTT M MUIR & ASSOCIATES - Structural design OVB RTU covers		\$1,864.00
Library System - Building Maintenance	\$1,864.00	
102115 RACHEL SNOW - RISE 24 CONFERENCE - 5/21-25/24 - ANAHEIM, CA		\$1,214.74
Attorney - Criminal - Training/Travel	\$1,214.74	

102116 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$32.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$32.00	
102117 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$2,340.25
Road & Highways - Special Highway Supplies	\$841.71	
Road & Highways - Highway Supplies for Others	\$1,498.54	
102118 THOMAS PEDERSEN - RISE 24 CONFERENCE - 5/21-25/24 - ANAHEIM, CA		\$1,176.84
Attorney - Criminal - Training/Travel	\$1,176.84	
102119 US FOODS INC - Food Supplies		\$3,539.53
GSEC Concessions - Concessions Expense	\$3,539.53	
102120 WEBER HUMAN SERVICES - WMHD COE PARTNERSHIP APRIL 2024		\$600.00
Community Health - Special Services	\$600.00	
102121 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE AND REPAIRS		\$4,345.86
Road & Highways - Special Highway Supplies	\$2,411.08	
Transfer Station Compost - Composting Revenue	\$185.60	
Transfer Station - Equipment Maintenance	\$1,749.18	
102122 YF3X LLC - DOOR GLASS AND HANDLE		\$665.94
Garage - Special Supplies	\$665.94	
484545 AAA SPRING SPECIALISTS INC - SADDLE HANGER SHACKLE KIT FOR 12		\$1,637.90
Garage - Special Supplies	\$1,637.90	
484546 ABM PARKING SERVICES - STAFF PARKING		\$1,215.00
OECC Operations - Parking-Staff	\$1,215.00	
484547 ADVANCED FIRE SERVICES OF UTAH INC - Backflow Testing/Repairs MAY MAIN		\$225.00
Library System - Building Maintenance	\$225.00	
484548 AIRDATA UAV INC - ANNUAL SUBSCRIPTION 07-05-24 TO 07-05-25		\$2,160.00
Sheriff - Software Maint	\$2,160.00	
484549 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2114		\$687.96
Garage - Special Supplies	\$687.96	
484550 ANDERSEN ASPHALT LLC - Mastic and Crack Sealing in Elkhorn		\$14,600.00
Road & Highways - Special Highway Supplies	\$14,600.00	
484551 AT&T MOBILITY LLC - Ipad commissioner data Account #287262800731		\$46.48
IT - Telephone	\$46.48	
484552 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
484553 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,270.75
Library System - Library Books/Materials	\$1,270.75	
484554 CKSK & BJ INC - FITTINGS FOR GRADER		\$60.93
Garage - Special Supplies	\$60.93	
484555 QWEST CORPORATION - CONSOLIDATED - Phones charges		\$431.84
Road & Highways - Utilities	\$140.89	
Sewer - Upper Valley - Service Fees Expense	\$34.86	
Sewer - Pineview West Crimson - Service Fees Expense	\$87.62	
Transfer Station - Telephone	\$168.47	
484556 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$121.80
Property Management - Building Maintenance	\$121.80	

484557 CINTAS CORPORATION NO 2 - PM Warehouse - 1st Aid Supplies		\$1,113.74
Jail - Building Maintenance	\$39.52	
Property Management - Building Maintenance	\$81.63	
Transfer Station - Reimbursable Sales Tax	\$40.76	
Transfer Station - First Aid Supplies	\$815.87	
Garage - Building Maintenance	\$135.96	
484558 CINTAS CORPORATION NO 2 - WC - Rugs		\$498.34
Property Management - Building Maintenance	\$59.41	
Transfer Station - Special Supplies	\$438.93	
484559 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
484560 CONROCK RECYCLING - Medium Size Dump - Shop		\$60.00
Road & Highways - Special Highway Supplies	\$35.00	
Capital Improvements - Building Improvements	\$25.00	
484561 COTTONWOOD TITLE INSURANCE AGENCY - CP - 2550 South (Phase 1) - WC		\$118,536.00
WACOG Sales Tax - Special Projects	\$118,536.00	
484562 DESERET BOOK CO - Books and Materials		\$27.18
Library System - Library Books/Materials	\$27.18	
484563 THE DIRECTV GROUP INC - ACCT# 034872626 MAY/JUN OVB		\$158.32
Library System - Special Services	\$158.32	
484564 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$1,747.33
OECC Operations - Building Maintenance	\$804.73	
Library System - Building Maintenance	\$942.60	
484565 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$1,686.09
Road & Highways - Special Highway Supplies	\$1,686.09	
484566 FAIRBANKS SCALES INC - service and repair on Scale house Scale		\$1,784.00
Transfer Station - Equipment Maintenance	\$1,784.00	
484567 FERGUSON ENTERPRISES, INC - 6" PVC Coupling for 6700 W Pipe Job		\$39.42
Road & Highways - Highway Supplies for Others	\$39.42	
484568 GENESIS ORELLANA - TRAINING - 4H BOOK		\$15.00
Animal Control - Training/Travel	\$15.00	
484569 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$271.80
Road & Highways - Special Highway Supplies	\$271.80	
484570 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		\$368.03
Payroll Clearing - GARNISHMENT	\$368.03	
484571 HOLLIE ANN DOYLE - MONTHLY TRAINING - FOSTERING A POSITIVE CULTURE		\$1,800.00
Human Resources - Contracted Services	\$1,800.00	
484572 INTELLIVEX DATA CENTER SOLUTIONS - INVOICE 3810P-14.2		\$960.00
Weber Area Dispatch 911 - Equipment Maintenance	\$960.00	
484573 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES - No Parking (Double Arrow)		\$69.66
Road & Highways - Special Highway Supplies	\$69.66	
484574 JARED FLANDRO - STREET COP CONFERENCE - 4/28-5/3/24 - ORLANDO, FL		\$1,817.76
Sheriff - Training/Travel	\$709.00	

Sheriff - Transportation	\$386.76	
Sheriff - Lodging	\$308.00	
Sheriff - Per Diem	\$414.00	
484575 JAY P STRETCH - WOODWORK PENS FOR PRESENTERS NURP		\$300.00
Health Administration - Special Supplies	\$300.00	
484576 JENNIFER RAY - EMPLOYEE LOAN PROGRAM		\$1,177.56
Weber Area Dispatch 911 - Employee Equipment	\$1,177.56	
484577 GERALD GARRET ENTERPRISES - TOILET PARTS - LADIES ROOM		\$87.78
OECC Operations - Equipment Maintenance	\$87.78	
484578 JOHN WATSON CHEVROLET INC - TPMS SENSOR		\$141.16
Garage - Special Supplies	\$141.16	
484579 ANYTIME LABOR - MOUNTAIN LLC - Flaggers for Old Snowbasin		\$1,498.52
Road & Highways - Highway Supplies for Others	\$1,498.52	
484580 LARRY H MILLER CORPORATION-RIVERDALE - SEAT COVER FOR SH1610		\$499.61
Garage - Special Supplies	\$499.61	
484581 LAWSON PRODUCTS - shop supplies		\$279.66
Garage - Special Supplies	\$279.66	
484582 KRISTIE ELLIS DVM PLLC - VET SERVICES - S/N VOUCHER A224478		\$128.00
Animal Shelter - Veterinary Services	\$128.00	
484583 MONEY 4 YOU - GARNISHMENT/238802196		\$131.03
Payroll Clearing - GARNISHMENT	\$131.03	
484584 MOUNTAIN WEST VETERINARY SPECIALISTS - VET SERVICES - S/N VOUCHER A221524		\$320.00
Animal Shelter - Veterinary Services	\$320.00	
484585 MR MONEY - GARNISHMENT/238803297		\$414.10
Payroll Clearing - GARNISHMENT	\$414.10	
484586 MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXY - SYR3CC - 1CC - OFLOXACIN		\$127.37
Animal Shelter - Animal Feed/Care	\$127.37	
484587 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
484588 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$4,023.25
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,023.25	
484589 OGDEN CITY CORPORATION - 12TH SERVICE 04-17-24 TO 05-15-24 ACCT# 280680		\$12,878.36
Jail - Utilities	\$11,596.24	
Library System - Utilities	\$1,282.12	
484590 PACIFIC OFFICE AUTOMATION - Renewal Canon 5850i Svc Agreement 5/11/24-5/11/25		\$1,764.00
Library System - Equipment Maintenance	\$1,764.00	
484591 PACIFIC OFFICE AUTOMATION - CUST# 756654 ANNUAL OVERAGE SYS 05/2023-2024		\$733.37
Library System - Equipment Maintenance	\$733.37	
484592 PALM BEACH CIRCUIT COURT - CERTIFIED COPY - 2008CF008090		\$20.50
Attorney - Criminal - Service Fees Expense	\$20.50	
484593 DOLCE HOSPITALITY - Catering SYS/Employee Gift Certificates		\$655.00
Library System - Special Services	\$655.00	

484594 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR, BANQUET		\$561.34
OECC Food and Beverage - Contract Labor - Banquet	\$561.34	
484595 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS - CONVENIA INJECTION		\$520.00
Animal Shelter - Veterinary Services	\$520.00	
484596 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
484597 RIVERDALE CITY CORP - USAR SWIFTWATER TRAINING 04-10-24		\$3,443.82
Paramedic - Training/Travel	\$3,443.82	
484598 RB PRINTING SERVICES LLC - BUSINESS CARDS- KALEE JACOBSEN (QTY 250)		\$35.00
Jail - Office Expense/Supplies	\$35.00	
484599 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 APR/MAY NOB		\$1,644.07
Jail - Utilities	\$187.92	
Library System - Utilities	\$1,456.15	
484600 SAFE KIDS UTAH INC - SAFE KIDS DAY 2024 SPONSORSHIP FEES REIMBURSEMENT		\$14,500.00
Community Health - Consultants	\$14,500.00	
484601 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER FOR SH2406		\$1,129.83
Garage - Special Supplies	\$1,129.83	
484602 SCALES UNLIMITED INC - Wizard scale service and repair		\$1,888.70
Transfer Station - Equipment Maintenance	\$1,888.70	
484603 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 05-28-24		\$54.00
Jail - Office Expense/Supplies	\$54.00	
484604 STATE OF UTAH - BOILER INSPECTION OECC		\$360.00
OECC Operations - Building Maintenance	\$360.00	
484605 STATE OF UTAH - INVOICE 240513508330238		\$971.17
Weber Area Dispatch 911 - Purchasing Card	\$971.17	
484606 SRC CORPORATION INC - Lid for Tank on Dodge		\$38.56
Weed Department - Special Supplies	\$38.56	
484607 TRIGON CORPORATION - KRYSTAL ICE SPRAY		\$175.19
Garage - Special Supplies	\$175.19	
484608 SUPERIOR COURT OF CALIFORNIA - CERTIFIED COPY - RIM2107973		\$49.50
Attorney - Criminal - Service Fees Expense	\$49.50	
484609 THE LAW OFFICE OF KIRK A CULLIMORE - GARNISHMENT/160415371		\$535.46
Payroll Clearing - GARNISHMENT	\$535.46	
484610 TANNER MCKAY - SUMMER READING SLUSHIES OVB		\$300.00
Library System - Special Services	\$300.00	
484611 TREASURE FIRE EQUIPMENT INC - Emergency repairs/replace fire sprinkler system		\$43,180.00
Property Management - Building Maintenance	\$680.00	
Transfer Station - Equipment Maintenance	\$42,500.00	
484612 TREVOR WYNN - NENA TRAINING - 5/13-15/24 - WEST VALLEY CITY, UT		\$30.00
Weber Area Dispatch 911 - Training/Travel	\$30.00	
484613 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control MAI		\$5,155.00
Library System - Building Maintenance	\$5,155.00	
484614 ULINE INC - BLDG MAINT - DOG WASTE BG 2000CT		\$139.32
Animal Shelter - Building Maintenance	\$139.32	

484615 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$34.60
Payroll Clearing - UPEA	\$34.60	
484616 USA CASH SERVICES - GARNISHMENT/248800361		\$378.11
Payroll Clearing - GARNISHMENT	\$378.11	
484617 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - Apr Architect Fees		\$17,393.58
Construction/mileage		
Capital Improvements - Building Improvements	\$17,393.58	
484618 CELLCO PARTNERSHIP - GARAGE-HOT SPOT		\$433.19
Elections - Equipment Maintenance	\$393.18	
Garage - Special Supplies	\$40.01	
484619 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$1,315.73
GSEC Concessions - Beverage	\$1,315.73	
484620 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757		\$123.69
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$123.69	
484621 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$152.29
Road & Highways - Utilities	\$152.29	
484622 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$225,350.92
Human Services - Contributions	\$225,350.92	
484623 WESTERN DETENTION PRODUCTS INC - CYLINDERS FOR FIRE DOORS		\$3,375.00
Jail - Building Maintenance	\$3,375.00	
484624 THE WINDSHIELD CONNECTION INC - GLASS FOR PM1401		\$3,870.00
Garage - Special Supplies	\$3,870.00	
484625 ZOETIS US LLC - ANIMAL F/C - RABIES - DAPP - BORAL		\$930.40
Animal Shelter - Animal Feed/Care	\$930.40	
Count: 120	Grand Total	\$969,051.30