

# Weber County Warrant Report

Issue Date: 4/29/2022

Approval Date: 5/3/2022

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, 5/3/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5464	5483	\$389,695.36
Check	467604	467698	\$3,021,055.33
			\$3,410,750.69

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5464 ADAM S HENSLEY - RE: CC		<b>\$1,870.00</b>
Public Defender - Contracted Services	\$1,870.00	
5465 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
5466 ALSCO, INC. - System Linen Supplies		<b>\$241.34</b>
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Garage - Building Maintenance	\$45.28	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5467 CLAUDETTE HALVERSON - 4 YOGA CLASSES APR PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
5468 ELIOR INC - INMATE MEALS 4/9 - 4/15		<b>\$18,655.55</b>
Jail - Jail Culinary	\$18,655.55	
5469 KATHARINA BUKOWSKI - REIMB FOR FINGERPRINT SERVICES		<b>\$15.00</b>
Center of Excellence - Office Expense/Supplies	\$15.00	
5470 KELLY J MADSEN - RE: CASE #211901850		<b>\$315.50</b>
Public Defender - Investigator	\$315.50	
5471 LINDSEY ANN WATKINS - APRIL BILLING		<b>\$2,992.00</b>
Public Defender - Contracted Services	\$2,992.00	
5472 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$7.49</b>
Library System - Library Books/Materials	\$7.49	
5473 MOUNTAIN WEST TRUCK CENTER/VOLVO - HOSE FOR 20		<b>\$353.09</b>
Garage - Special Supplies	\$353.09	
5474 BARBARA GAWAN - Notary Stamp Blamires		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
5475 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Award-TC Softball W.S. July 2022		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	

5476 OGDEN WEBER CONVENTION VISITORS BUREAU - TTAB Award-TC Softball W.S. July 2023		<b>\$7,500.00</b>
Tourism - Legacy Grants	\$7,500.00	
5477 SAID FARANI - REIMB FOR FINGERPRINT SERVICES		<b>\$15.00</b>
Center of Excellence - Office Expense/Supplies	\$15.00	
5478 SPRAGUE PEST SOLUTIONS - PEST CONTROL PERIMETER SERV. OVB		<b>\$162.00</b>
Library System - Building Maintenance	\$162.00	
5479 TED DOMINGUEZ - EMPLOYEES BOOTS		<b>\$129.00</b>
Transfer Station - Special Supplies	\$129.00	
5480 UNIVERSITY OF CINCINNATI - CCP TOT/DIRECT EXPENSES		<b>\$12,909.18</b>
Jail - Contracted Services	\$12,909.18	
5481 US FOODS INC - FOOD		<b>\$2,618.11</b>
OECC Food and Beverage - Food	\$2,618.11	
5482 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$303,275.00</b>
Jail - Contracted Services	\$303,275.00	
5483 WHEELER MACHINERY CO - Trail King 20' Tilt Deck Trailer		<b>\$18,433.94</b>
Property Management - Capital Equipment	\$17,900.00	
Road & Highways - Equipment Maintenance	\$322.06	
Transfer Station - Equipment Maintenance	\$211.88	
467604 A-1 PUMPING - SEPTIK TANK PUMPING OVB		<b>\$780.00</b>
Library System - Building Maintenance	\$780.00	
467605 A-1 UNIFORMS LLC - BOOTS - TRUJILLO		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
467606 A-Z LANDSCAPING INC - Landscape Maintenance MAI/SWB/PVB		<b>\$6,341.63</b>
Library System - Building Maintenance	\$6,341.63	
467607 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$2,190.00</b>
Public Defender - Contracted Services	\$2,190.00	
467608 R. LYNN OLSON - PM WAREHOUSE - countertops		<b>\$2,647.00</b>
Property Management - Building Maintenance	\$387.00	
Capital Improvements - Building Improvements	\$2,260.00	
467609 AED EVERYWHERE - DEFIB ELECTRODE ADULT/LITHIUM BATTERY		<b>\$2,016.20</b>
Sheriff - Special Supplies	\$2,016.20	
467610 ALBERT USTER IMPORTS, INC - Food		<b>\$779.91</b>
OECC Food and Beverage - Food	\$779.91	
467611 ALL CLEAN INC - AIR DUCT CLEANING		<b>\$2,079.90</b>
Transfer Station - Building Maintenance	\$2,079.90	
467612 ALT ARCHITECTURE LLC - WMHD 2ND FLOOR ANNEX		<b>\$2,205.00</b>
Health Administration - Building Improvements	\$2,205.00	
467613 AMERICAN TIRE DISTRIBUTORS - TRAILER TIRE		<b>\$117.04</b>
Garage - Special Supplies	\$117.04	
467614 STEVEN SESSIONS - CLEANING CREW AND WINDOWS		<b>\$1,075.00</b>
Transfer Station - Building Maintenance	\$1,075.00	
467615 AT&T MOBILITY LLC - Commissioner's ipad data		<b>\$108.12</b>
IT - Telephone	\$108.12	

467616 AT&T MOBILITY LLC - PM-Ipad Service		<b>\$86.46</b>
Property Management - Building Maintenance	\$86.46	
467617 INDUSTRIAL FINISHES & SYSTEM - ADHESIVE FOR 128		<b>\$74.42</b>
Garage - Special Supplies	\$74.42	
467618 BAKER & TAYLOR INC - Audio/Visual Materials		<b>\$18,796.83</b>
Library System - Special Supplies	\$65.25	
Library System - Library Books/Materials	\$18,731.58	
467619 BELL JANITORIAL SUPPLY LC - Supplies		<b>\$442.48</b>
County Sport Shooting Complex - Cleaning Supplies	\$442.48	
467620 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$210.75</b>
Library System - Library Books/Materials	\$210.75	
467621 BLUE STAKES OF UTAH - Notifications fee from blue stakes for monuments		<b>\$520.20</b>
Surveyor - Software Maint	\$520.20	
467622 BRODART - Books & Materials Processing Supplies		<b>\$889.08</b>
Library System - Special Supplies	\$889.08	
467623 BULLFIGHTERS ONLY, LLC - DEPOSIT - BULLFIGHTS FOR 2022 WCF		<b>\$25,000.00</b>
County Fair - Service Fees Expense	\$25,000.00	
467624 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - FLAT LEASH - PET WAGGIN		<b>\$973.50</b>
Animal Shelter - Adoption Supplies	\$973.50	
467625 QWEST CORPORATION - Internet Account #5107XCI2S3		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
467626 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
467627 CINTAS CORPORATION NO 2 - WC-First Aid		<b>\$172.79</b>
Property Management - Building Maintenance	\$172.79	
467628 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$2,782.88</b>
IT - Debt Payment	\$2,782.88	
467629 CODALE ELECTRIC SUPPLY INC - PUBLIC DEFENDERS - electrical - 250 ft coil		<b>\$676.90</b>
Property Management - Building Maintenance	\$232.42	
Capital Improvements - Building Improvements	\$444.48	
467630 CONROCK RECYCLING - Medium Size Dump		<b>\$140.00</b>
Road & Highways - Special Highway Supplies	\$140.00	
467631 DAVID KREHL KING - Organ Music Pre show		<b>\$75.00</b>
OECC Executive - Talent Expense	\$75.00	
467632 DAVID C NORWOOD - IT consulting		<b>\$1,700.00</b>
Library System - Special Services	\$1,700.00	
467633 DENCO SECURITY, INC - SECURITY SYSTEM		<b>\$167.90</b>
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
467634 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - RAMP Grant Tyrannosaurus Rex		<b>\$141,000.00</b>
Ramp Tax - Approp To Other Agency	\$141,000.00	
467635 THE DIRECTV GROUP INC - ACCT# 062304306 APR/MAY MAIN		<b>\$144.73</b>
Library System - Special Services	\$144.73	

467636 DR RICK D HAWKS PC - PSYCH EVAL - BR		<b>\$1,500.00</b>
Public Defender - Service Fees Expense	\$1,500.00	
467637 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$82.23</b>
Library System - Building Maintenance	\$82.23	
467638 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A210184 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
467639 FLEETPRIDE INC - DASH VALVE FOR 26		<b>\$590.71</b>
Garage - Special Supplies	\$590.71	
467640 FULL SPECTRUM LASER LLC - Muse 3D Desktop Laser Bundle		<b>\$8,519.00</b>
Library System - Capital Equipment	\$8,519.00	
467641 WEBER CULTURAL LEGACY FOUNDATION - TTAB Award-Northern Utah Trailfest		<b>\$5,000.00</b>
Tourism - Legacy Grants	\$5,000.00	
467642 GOOD COMPANY THEATER - RAMP Grant Shelly will pick up from Treasurer		<b>\$55,900.00</b>
Ramp Tax - Approp To Other Agency	\$55,900.00	
467643 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$432.37</b>
Road & Highways - Special Highway Supplies	\$432.37	
467644 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 PUBLIC COPY MACHINES MAR/APR		<b>\$47.17</b>
Library System - Special Services	\$47.17	
467645 INDUSTRIAL SUPPLY CO, INC - Head phones, ear buds		<b>\$302.04</b>
County Sport Shooting Complex - Pro Shop Inventory	\$302.04	
467646 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		<b>\$416.00</b>
Road & Highways - Special Highway Supplies	\$416.00	
467647 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - STEERING HYD CYLINDER REPAIR FOR 26		<b>\$430.00</b>
Garage - Special Supplies	\$430.00	
467648 KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT		<b>\$178.46</b>
Garage - Special Supplies	\$178.46	
467649 KLEINFELDER, INC. - EPA TESTING FOR LANDFIL		<b>\$4,300.00</b>
Transfer Station - Closure Costs	\$4,300.00	
467650 LAURIE SHINGLE - TRANSCRIPT: CASES #1189105/1189106		<b>\$1,171.25</b>
Attorney - Criminal - Service Fees Expense	\$227.75	
Public Defender - Service Fees Expense	\$943.50	
467651 LUPEC - RAMP Grant Shelly will pick ck up from Treasurer		<b>\$11,825.00</b>
Ramp Tax - Approp To Other Agency	\$11,825.00	
467652 MAUI FISH HOOK CONCRETE & LANDSCAPING LLC - Concrete patio to replace lawn area		<b>\$6,000.00</b>
Jail - Building Improvements	\$6,000.00	
467653 DS SERVICES OF AMERICA INC - office expenses		<b>\$12.85</b>
Commission - Office Expense/Supplies	\$12.85	
467654 MOUNTAIN ARTS & MUSIC - TTAB Award-Solar System Garden Opening		<b>\$2,500.00</b>
Tourism - Legacy Grants	\$2,500.00	
467655 MTI ENTERPRISES INC - Little Women royalties		<b>\$2,255.48</b>
OECC Executive - Special Supplies	\$2,255.48	
467656 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CLEN -CHLORHESIDINE		<b>\$77.49</b>
Animal Shelter - Animal Feed/Care	\$77.49	

467657 NATIONAL BUSINESS FURNITURE, LLC - Commission Conference room chairs		<b>\$12,675.12</b>
Property Management - Building Maintenance	\$12,675.12	
467658 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - SEXUAL ASSAULT EXAM		<b>\$755.00</b>
Jail - Medical Services	\$755.00	
467659 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
467660 OFFICE DEPOT INC - Office Expenses		<b>\$96.27</b>
Commission - Office Expense/Supplies	\$53.09	
Attorney - Criminal - Office Expense/Supplies	\$43.18	
467661 OGDEN CITY CORPORATION - ST - 26th Street - Ogden City		<b>\$2,513,806.28</b>
WACOG Sales Tax - Special Projects	\$2,513,806.28	
467662 OGDEN VALLEY LAND TRUST INC - TTAB Award-In a Landscape Music in the Wild		<b>\$2,000.00</b>
Tourism - Legacy Grants	\$2,000.00	
467663 ON-SITE ANTIFREEZE RECYCLING INC - recycled antifreeze		<b>\$550.00</b>
Garage - Special Supplies	\$550.00	
467664 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Kitchen		<b>\$679.73</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$679.73	
467665 PRESORT ESSENTIALS -		<b>\$1,025.19</b>
Commission - Office Expense/Supplies	\$9.15	
Assessor - Office Expense/Supplies	\$34.67	
Attorney - Criminal - Office Expense/Supplies	\$259.95	
Clerk/Auditor - Postage	\$143.52	
Elections - Office Expense/Supplies	\$32.91	
Recorder - Office Expense/Supplies	\$7.12	
Sheriff - Office Expense/Supplies	\$50.49	
Treasurer - Postage	\$113.59	
Human Resources - Office Expense/Supplies	\$21.68	
Property Management - Postage	\$1.18	
Ice Sheet - Office Expense/Supplies	\$1.25	
Animal Control - Office Expense/Supplies	\$81.22	
Planning - Office Expense/Supplies	\$27.70	
Sewer - Lower Valley - Office Expense/Supplies	\$17.18	
Sewer - Upper Valley - Office Expense/Supplies	\$2.88	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.86	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.41	
Health Administration - Postage	\$47.58	
Clinical Nursing Services - Postage	\$32.91	
Environmental Health - Postage	\$123.58	
Health Promotions - Postage	\$6.22	
Women Infants & Children - Postage	\$8.14	
467666 PURE WATER SOLUTIONS, INC - OFFICE E/S - MONTHLY RENTAL		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
467667 REZOLUTION AV LLC - Rental drape and projector		<b>\$560.00</b>
OECC Executive - Operating Costs	\$560.00	

467668 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
467669 RB PRINTING SERVICES LLC - BLDG INSP - inspection reports		<b>\$253.35</b>
Building Inspector - Office Expense/Supplies	\$253.35	
467670 ROCK CANYON OIL, LLC - HAZARDOUS WASTE PICK UP OIL		<b>\$200.00</b>
Transfer Station - Hazardous Waste	\$200.00	
467671 ROCKY MOUNTAIN POWER - 03/11/2022-34/11/2022		<b>\$13,039.64</b>
Jail - Utilities	\$11,218.73	
Recreation - Utilities	\$253.16	
Parks Ft Buenaventura - Utilities	\$302.68	
Library System - Utilities	\$1,265.07	
467672 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - PUBLIC DEFENDERS - Electrical wires, etc.		<b>\$545.46</b>
Capital Improvements - Building Improvements	\$545.46	
467673 INDUSTRIAL PRODUCTS MFG INC - Rifle Optics		<b>\$7,077.00</b>
Sheriff - Capital Equipment	\$7,077.00	
467674 SCHOLASTIC LIBRARY PUBLISHING - ScienceFlix Subscription Renewal 05/30/22-05/29/23		<b>\$6,886.00</b>
Library System - Library Books/Materials	\$6,886.00	
467675 SCOTT JENKINS - Reimbursement- mistaken charges on personal card		<b>\$718.46</b>
Commission - Meals/Entertainment	\$668.32	
Commission - Reimbursable Sales Tax	\$50.14	
467676 SCOTTCO BLINDS - WC-Jaime Pitt's Office		<b>\$210.00</b>
Capital Improvements - Building Improvements	\$210.00	
467677 SENTRY TIRE & RUBBER LLC - LOADER AND SKID TIRES		<b>\$19,582.31</b>
Transfer Station - Equipment Maintenance	\$19,582.31	
467678 SHI INTERNATIONAL CORP - I/M MICROSOFT SURFACEPRO 8 TABLETS		<b>\$3,587.97</b>
Environmental Health - Controlled Assets	\$3,587.97	
467679 ROSEDREW, INC. - Audio Visual Processing Supplies		<b>\$8,672.40</b>
Library System - Special Supplies	\$8,672.40	
467680 INTELLIVEX - INVOICE 3810P-10		<b>\$960.00</b>
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
467681 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		<b>\$72.80</b>
OECC Food and Beverage - Contract Labor - Banquet	\$72.80	
467682 STATE OF UTAH -		<b>\$69,238.24</b>
Assessor - Equipment Maintenance	\$435.47	
Attorney - Criminal - Equipment Maintenance	\$578.57	
Surveyor - Equipment Maintenance	\$475.43	
Sheriff - Equipment Maintenance	\$30,389.51	
Jail - Equipment Maintenance	\$2,604.54	
Homeland Security - Equipment Maintenance	\$245.72	
IT - Equipment Maintenance	\$167.54	
Property Management - Equipment Maintenance	\$2,575.73	
USU Extention - Equipment Maintenance	\$205.14	
CSI - Equipment Maintenance	\$1,038.83	

Golden Spike Event Center - Equipment Maintenance	\$2,406.14	
Parks Admin - Equipment Maintenance	\$1,475.70	
Library System - Equipment Maintenance	\$707.32	
Animal Control - Equipment Maintenance	\$1,539.55	
Engineering - Equipment Maintenance	\$704.51	
Planning - Equipment Maintenance	\$92.21	
Building Inspector - Equipment Maintenance	\$255.34	
Weed Department - Equipment Maintenance	\$181.00	
Road & Highways - Equipment Maintenance	\$16,046.63	
Flood Control - Equipment Maintenance	\$1,463.41	
Transfer Station - Equipment Maintenance	\$3,662.09	
Animal Shelter - Equipment Maintenance	\$111.69	
Garage - Equipment Maintenance	\$101.07	
Fleet Department - Equipment Maintenance	\$644.09	
Health Administration - Equipment Maintenance	\$1,131.01	
<b>467683 STATE OF UTAH - BLDG INSP - Quarterly State fees</b>		<b>\$1,573.22</b>
Building Inspector - Building Permit - State	\$1,573.22	
<b>467684 STATE OF UTAH - INVOICE 220410208380401</b>		<b>\$2,967.38</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$828.48	
Weber Area Dispatch 911 - Office Expense/Supplies	\$120.60	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Building Maintenance	\$124.90	
Weber Area Dispatch 911 - Service Fees Expense	\$1,833.69	
Weber Area Dispatch 911 - Software	\$10.71	
<b>467685 THE BUCKNER COMPANY - NOTARY BOND - GUINN</b>		<b>\$100.00</b>
Library System - Special Services	\$100.00	
<b>467686 THE VERNON COMPANY - Vests for Ushers</b>		<b>\$417.50</b>
OECC Executive - Uniforms	\$417.50	
<b>467687 TOM RANDALL DISTRIBUTING - DIESEL FUEL</b>		<b>\$9,207.84</b>
Transfer Station - Equipment Maintenance	\$9,207.84	
<b>467688 UNIFIRST CORP - FLOOR MATS</b>		<b>\$28.70</b>
Transfer Station - Building Maintenance	\$28.70	
<b>467689 UTAH COMMUNICATIONS INC - CB RADIO REPAIRS</b>		<b>\$68.05</b>
Transfer Station - Equipment Maintenance	\$68.05	
<b>467690 STATE OF UTAH - SPRING CONFERENCE - MATT EARL</b>		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
<b>467691 CARDIFF PROPERTIES LP - J. SPENDLOVE APR-MAY RENT</b>		<b>\$754.00</b>
Weber Housing Auth - Housing Payments	\$754.00	
<b>467692 CELLCO PARTNERSHIP - PM-Bryce's laptop data &amp; On-Call Phone</b>		<b>\$604.04</b>
Property Management - Building Maintenance	\$112.17	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.02	
Building Inspector - Telephone	\$251.81	
Garage - Special Supplies	\$40.01	

467693 VICTORY SUPPLY LLC - inmate Clothing-Men's Briefs		<b>\$6,251.40</b>
Jail - Jail Inmate Clothing	\$6,251.40	
467694 WAKELESS HOLDINGS LLC - Halcyon Lake Estates Escrow Release #7		<b>\$10,752.66</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$10,752.66	
467695 WEBER COUNTY PARKS & RECREATION - Reimbursement for Todd		<b>\$200.00</b>
County Sport Shooting Complex - Building Maintenance	\$200.00	
467696 WILKINSON SUPPLY CO - Slide Shoe-Poly NOB		<b>\$39.82</b>
Library System - Building Maintenance	\$39.82	
467697 WINSLOW CLINIC PLLC - RE: MILLER "ERIC" COSTELLO		<b>\$5,000.00</b>
Public Defender - Capital Defense	\$5,000.00	
467698 YF3X LLC - WIRE ASY		<b>\$555.00</b>
Garage - Special Supplies	\$555.00	
Count: 115	Grand Total	<b>\$3,410,750.69</b>