

Weber County Warrant Report

Issue Date: 8/2/2024

Approval Date: 8/6/2024

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, 8/6/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102678	102718	\$649,446.74
Check	485776	485872	\$476,194.02
			\$1,125,640.76

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
102678 ALSCO, INC. - Linen Supplies		\$524.60
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$182.34	
102679 AMANDA KLAUMANN - TAX COMMISSION COURSE 304 - 7/15-18/24 - SLC, UT		\$60.00
Assessor - Per Diem	\$60.00	
102680 AMS PROPERTY SERVICES LLC - R. TUCKER PRO-RATED JUL 24 RENT		\$388.00
Weber Housing Auth - Housing Payments	\$388.00	
102681 AMS PROPERTY SERVICES LLC - R. TUCKER SECURITY DEPOSIT		\$946.00
Weber Housing Auth - Housing Payments	\$946.00	
102682 PODS ENTERPRISES LLC - POD RENTAL 07-25-24 TO 08-24-24		\$174.00
Jail - Rent Expense	\$174.00	
102683 BAKER & TAYLOR INC - Library Programming Supplies		\$14,546.35
Library System - Special Supplies	\$157.89	
Library System - Library Books/Materials	\$14,388.46	
102684 BROOKE MINNOCH - TAX COMMISSION COURSE 304 - 7/15-18/24 - SLC, UT		\$60.00
Assessor - Per Diem	\$60.00	
102685 CLAUDETTE HALVERSON - YOGA JUL PVB		\$140.00
Library System - Special Services	\$140.00	
102686 COMMERCIAL TIRE, INC. - TIRES - Truck #2021		\$1,027.04
Road & Highways - Special Highway Supplies	\$1,027.04	
102687 CYNTHIA ANN BLACK - YOGA JUL SWB		\$105.00
Library System - Special Services	\$105.00	
102688 DELL MARKETING LP - Upgraded pc's for Assessor's office replacement		\$4,975.00
Assessor - Office Expense/Supplies	\$500.00	
IT - Capital Equipment	\$4,475.00	

102689 DEX IMAGING LLC - ACCT# WC03-ICU JUN/JUL SYS		\$54.57
Library System - Equipment Maintenance	\$54.57	
102690 DLT SOLUTIONS LLC - Software Renewal x3 for AutoCad Civil 3D		\$7,779.81
Engineering - Software Maint	\$7,779.81	
102691 EBSCO INDUSTRIES INC - Information Today Subscription		\$64.95
Library System - Library Books/Materials	\$64.95	
102692 ELWOOD STAFFING - Contracted labor for Banquet		\$131.30
OECC Food and Beverage - Contract Labor - Kitchen	\$0.00	
OECC Food and Beverage - Contract Labor - Banquet	\$131.30	
102693 AMBERLEY PROPERTIES II LLC - M.SANDQUIST PRO-RATED JUL 24 RENT		\$116.00
Weber Housing Auth - Housing Payments	\$116.00	
102694 GRAVITON CONSULTING SERVICES, INC - MANAGED SERVICE SUPPORT - JUNE 24		\$1,200.00
Capital Improvements - Software	\$1,200.00	
102695 HEIDI NIEDFELDT - MONTANA INSTITUTE CONF. - 7/15-19/24 - BIG SKY, MT		\$295.42
Community Health - Mileage Reimbursement	\$18.63	
Community Health - Transportation	\$71.79	
Community Health - Per Diem	\$205.00	
102696 HORROCKS LLC - PROF SRVCS 27APR - 31MAY ROW ACQUISITION PROJ		\$3,100.00
Transport Lower - Improvements	\$3,100.00	
102697 LAUREN SHAFER - C/A SUMMER WORKSHOP - 7/17-19/24 - KANAB, UT		\$69.00
Elections - Per Diem	\$69.00	
102698 LINDA L JENSEN - TAI CHI JUL SWB		\$100.00
Library System - Special Services	\$100.00	
102699 LINDSEY ANN WATKINS - Contract Srvc - July '24		\$3,366.00
Public Defender - Contracted Services	\$3,366.00	
102700 MARIA LEWIS - TAI CHI JUL NOB		\$70.00
Library System - Special Services	\$70.00	
102701 MARSHALL LAW, PLLC - Legal Srvc - Cnflct cases July '24		\$4,612.50
Public Defender - Conflict Case Defense	\$4,612.50	
102702 MIDWEST TAPE LLC - Audio/Visual Materials		\$699.92
Library System - Library Books/Materials	\$699.92	
102703 MIKE LUNA - NASP CHAMPIONSHIP - 6/5-9/24 - DAYTONA BEACH, FL		\$632.21
Parks Admin - Training/Travel	\$351.21	
Parks Admin - Per Diem	\$281.00	
102704 MOUNTAIN WEST TRUCK CENTER/VOLVO - MAIN GEAR BOX FOR 22		\$4,364.31
Garage - Special Supplies	\$4,364.31	
102705 NICOLE PLOWMAN - TAX COMMISSION COURSE 304 - 7/15-18/24 - SLC, UT		\$60.00
Assessor - Per Diem	\$60.00	
102706 NUSTREAM INC - WINDSHIELD WASHER FLUID		\$198.06
Garage - Special Supplies	\$198.06	
102707 RACHEL MCDOW - TAX COMMISSION COURSE 304 - 7/15-18/24 - SLC, UT		\$60.00
Assessor - Per Diem	\$60.00	
102708 STACY CORNELL - C/A SUMMER WORKSHOP - 7/16-19/24 - KANAB, UT		\$115.00
Elections - Per Diem	\$115.00	

102709 STAKER & PARSON COMPANIES - ROADBASE - Lower Valley Shop		\$9,597.91
Road & Highways - Special Highway Supplies	\$9,257.33	
Road & Highways - Highway Supplies for Others	\$340.58	
102710 OGDEN PUBLISHING CORPORATION - WMHD CANCER AWARENESS ADS		\$1,500.00
Clinical Nursing Services - Special Services	\$1,500.00	
102711 TANNER MCKAY - SUMMER READING FINALE PARTY JUL OVB		\$300.00
Library System - Special Services	\$300.00	
102712 TIFFANY RIVERA - NEHA AEC CONFERENCE - 7/12-18/24 - PITTSBURGH, PA		\$719.67
Environmental Health - Transportation	\$285.67	
Environmental Health - Per Diem	\$434.00	
102713 US FOODS INC - Food Supplies		\$5,338.63
OECC Food and Beverage - Food	\$1,632.14	
GSEC Concessions - Concessions Expense	\$3,706.49	
102714 VICTORY SUPPLY LLC - Inmate Supplies		\$1,125.90
Jail - Jail Housing/Housekeeping	\$1,125.90	
102715 WADMAN CORPORATION - Construct the new CJC building		\$571,543.60
Capital Improvements - Building Improvements	\$571,543.60	
102716 WALL & 17TH AFFORDABLE LLC - N. KIBE AUG 24 RENT DIFFERENCE		\$568.00
Weber Housing Auth - Housing Payments	\$568.00	
102717 WHEELER MACHINERY CO - REPAIRS / PARTS - Umbrella for Paver		\$7,652.19
Road & Highways - Special Highway Supplies	\$6,020.28	
Transfer Station - Equipment Maintenance	\$1,631.91	
102718 YF3X LLC - SEPARATOR		\$1,065.80
Garage - Special Supplies	\$1,065.80	
485776 A-1 PUMPING - SEPTIC, JETTER TRUCK, ADDITIONAL GALLONS		\$1,145.00
Jail - Building Maintenance	\$1,145.00	
485777 AMERICAN SOLUTIONS FOR BUSINESS - COPY PAPER QTY 12 BOXES		\$563.88
Clerk/Auditor - Office Expense/Supplies	\$563.88	
485778 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1706		\$3,128.11
Garage - Special Supplies	\$3,128.11	
485779 ANASTASIA PILI - Forensic Interviews		\$2,750.00
Attorney - Criminal - Service Fees Expense	\$2,750.00	
485780 ARTISTIC CUSTOM BADGES AND COINS LLC - PATCHES FOR ARES TEAM- FY24-25 EMPG		\$557.60
Homeland Security - Special Supplies	\$557.60	
485781 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$36.06
Golden Spike Event Center - Telephone	\$36.06	
485782 AT&T MOBILITY LLC - CELL PHONES 06-21-24 TO 07-20-24		\$83.19
Jail - Telephone	\$83.19	
485783 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$46.48
IT - Telephone	\$46.48	
485784 BEELINE PEST CONTROL - pest control		\$75.00
Transfer Station - Building Maintenance	\$75.00	

485785 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$1,209.87
OECC Operations - Janitorial	\$136.71	
Golden Spike Event Center - Janitorial	\$1,073.16	
485786 BILLIE HATCH - C/A SUMMER WORKSHOP - 7/17-19/24 - KANAB, UT		\$69.00
Elections - Per Diem	\$69.00	
485787 BLACKBURN JONES CO - SUNCREST MEADOWS P3 EREL 6 ROADWAY, MISC, 2ND H20		\$84,877.15
Treasurers Suspense - Trust / Escrow Disbursement	\$84,877.15	
485788 BLUE 360 MEDIA LLC - Criminal Code book 2024 edition		\$77.95
Children Justice Ctr - Office Expense/Supplies	\$77.95	
485789 BRIGHAM IMPLEMENT CO - RENTAL FARMALL 140A TRACTOR		\$500.00
Golden Spike Event Center - Capital Equipment	\$500.00	
485790 CACHE VALLEY BANK - CACHE VALLEY BANK FRANKLIN LOAN JULY		\$1,449.06
Weber Housing Auth - Housing Payments	\$1,449.06	
485791 CACHE VALLEY BANK - CACHE VALLEY BANK LINCOLN LOAN PAYMENT JULY		\$1,172.79
Weber Housing Auth - Housing Payments	\$1,172.79	
485792 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - STOUT LEASHES		\$105.54
Animal Shelter - Adoption Supplies	\$105.54	
485793 QWEST CORPORATION - Consolidated accounts - JUL 2024		\$412.03
Road & Highways - Utilities	\$113.91	
Sewer - Upper Valley - Service Fees Expense	\$35.89	
Sewer - Pineview West Crimson - Service Fees Expense	\$88.78	
Transfer Station - Telephone	\$173.45	
485794 WESTERN RECORDS DESTRUCTION INC - INVOICE 172831		\$190.55
Property Management - Building Maintenance	\$130.55	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
485795 CINTAS CORPORATION NO 2 - spf protection		\$686.11
Transfer Station - Reimbursable Sales Tax	\$28.96	
Transfer Station - First Aid Supplies	\$563.70	
Garage - Special Supplies	\$93.45	
485796 CINTAS CORPORATION NO 2 - Uniform Service		\$1,033.16
Transfer Station - Special Supplies	\$1,033.16	
485797 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
485798 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#209728667 ACCT#903321532		\$599.46
OECC Tech Services - Telephone	\$599.46	
485799 CONROCK RECYCLING - Medium Size Dump		\$280.00
Road & Highways - Special Highway Supplies	\$280.00	
485800 CYNTHIA RUDH - NEHA AEC CONFERENCE - 7/12-18/24 - PITTSBURGH, PA		\$434.00
Environmental Health - Per Diem	\$434.00	
485801 THE DIRECTV GROUP INC - ACCT# 034872626 JUL/AUG OVB		\$94.88
Library System - Special Services	\$94.88	
485802 QUESTAR GAS COMPANY - Acct# 0270660000		\$554.60
Children Justice Ctr - Utilities	\$23.67	

Library System - Utilities	\$530.93	
485803 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		\$762.62
Library System - Building Maintenance	\$762.62	
485804 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A225601 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
485805 FLEETPRIDE INC - CAB LIGHT		\$1,344.48
Garage - Special Supplies	\$1,344.48	
485806 GLOBALSTAR INC - EMERG MNGMNT PHONES 07-16-24 TO 08-15-24		\$393.91
Homeland Security - Telephone	\$393.91	
485807 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$56,999.24
Road & Highways - Special Highway Supplies	\$56,999.24	
485808 JONATHAN DAVID REEP - FAIR 2024 - COMEDY SHOW (DEPOSIT)		\$5,500.00
County Fair - Service Fees Expense	\$5,500.00	
485809 IMAGINE JEFFERSON 2 LLC - C. NELSON AUG 24 RENT DIFFERENCE		\$109.00
Weber Housing Auth - Housing Payments	\$109.00	
485810 GERALD GARRET ENTERPRISES - SPECIAL SUPPLIES - AIDA		\$122.96
OECC Executive - Special Supplies	\$122.96	
485811 JOHN A BROWN - JOHN BROWN FRANKLIN FRIDGE, BLINDS, AND MOW		\$1,975.00
Weber Housing Auth - Building Maintenance	\$1,975.00	
485812 AMERIMEX AUTO GLASS - WINDSHIELD TINIT FOR SH2010		\$100.00
Garage - Special Supplies	\$100.00	
485813 JOSEPH ROTTLER - C/A SUMMER WORKSHOP - 7/16-19/24 - KANAB, UT		\$115.00
Elections - Per Diem	\$115.00	
485814 KARLA B DUVALL - YOGA JUL SWB		\$70.00
Library System - Special Services	\$70.00	
485815 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
485816 LARRY H MILLER CORPORATION-RIVERDALE - SEPARATOR FOR SH1912		\$152.69
Garage - Special Supplies	\$152.69	
485817 LAWSON PRODUCTS - SHOP SUPPLIES		\$432.36
Garage - Special Supplies	\$432.36	
485818 LEKELSI TALBOT - STAFF MEETING REIMBURSEMENT		\$63.32
Clinical Nursing Services - Meals/Entertainment	\$63.32	
485819 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL/FILL		\$102.54
Golden Spike Event Center - Equipment Maintenance	\$102.54	
485820 CREATIVE EMPIRE LLC - Mango Languages RNWL 08/01/24 - 07/31/25		\$7,374.07
Library System - Library Books/Materials	\$7,374.07	
485821 MARK DANIELS - REIMBURSEMENT - SPECIAL SUPPLIES - AIDA		\$1,093.29
OECC Executive - Special Supplies	\$1,093.29	
485822 MCL ELECTRIC INC - Emergency Egress Lighting Replacement North B		\$1,615.00
Library System - Building Maintenance	\$1,615.00	
485823 MIDWEST MOTOR SUPPLY - shop/ binstock/ hose		\$912.78
Transfer Station - Misc Shop Supplies	\$912.78	

485824 KRISTIE ELLIS DVM PLLC - VET SERVICES - A223013 CEPHALEXIN		\$704.27
Animal Shelter - Veterinary Services	\$704.27	
485825 MOUNTAIN WEST PEST LLC - PEST CONTROL		\$119.00
Road & Highways - Special Highway Supplies	\$119.00	
485826 MWI VETERINARY SUPPLY CO - ANIMAL F/C -NEOPOLY BAC OPH		\$19.47
Animal Shelter - Animal Feed/Care	\$19.47	
485827 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A225459		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
485828 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
485829 OGDEN CITY CORPORATION - Acct# 130554		\$13,428.39
Children Justice Ctr - Utilities	\$807.57	
Jail - Utilities	\$6,686.94	
OECC Operations - Utilities	\$3,820.09	
Library System - Utilities	\$2,113.79	
485830 OGDEN CITY SCHOOL DISTRICT - FAIR 2024 - OHS BASKETBALL TEAM JANITORIAL HELP		\$1,500.00
County Fair - Service Fees Expense	\$1,500.00	
485831 PACIFIC OFFICE AUTOMATION - copier printer service		\$131.59
Transfer Station - Office Expense/Supplies	\$131.59	
485832 PACIFIC OFFICE AUTOMATION - Printer Copier Service		\$1,190.36
Transfer Station - Office Expense/Supplies	\$1,190.36	
485833 PACIFIC OFFICE AUTOMATION - Konica Minolta Service		\$421.68
Library System - Equipment Maintenance	\$421.68	
485834 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,856.25
Road & Highways - Special Highway Supplies	\$1,856.25	
485835 LARSEN BEVERAGE - Beverage Supplies		\$2,018.12
GSEC Concessions - Concessions Expense	\$2,018.12	
485836 JACKSON GROUP PETERBILT - PUMP FOR TS2020		\$1,741.51
Garage - Special Supplies	\$1,741.51	
485837 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$687.86
Library System - Building Maintenance	\$687.86	
485838 PRECISION POWER INC - WC - Generator service & inspection		\$2,628.00
Property Management - Building Maintenance	\$2,628.00	
485839 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - OPERATIONS		\$904.57
OECC Operations - Contracted Labor - Operations	\$904.57	
485840 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1711		\$2,185.88
Garage - Special Supplies	\$1,600.00	
Fleet Department - Capital Equipment	\$585.88	
485841 REPUBLIC SERVICES, INC - July Trash Removal		\$1,018.33
County Sport Shooting Complex - Utilities	\$414.88	
Road & Highways - Utilities	\$603.45	
485842 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	

485843	ROCKY MOUNTAIN INFORMATION NETWORK - RMIN MEMBERSHIP 07-01-24 TO 06-30-25		\$250.00
	Jail - Training/Travel	\$250.00	
485844	ROCKY MOUNTAIN POWER - 06/20/2024-07/22/2024		\$5,837.15
	Jail - Utilities	\$353.91	
	Golden Spike Event Center - Utilities	\$98.59	
	Parks North Fork - Utilities	\$354.98	
	Parks Weber Memorial - Utilities	\$416.19	
	Library System - Utilities	\$4,613.48	
485845	UTAH OHM CORPORATION NO 1 - DRY CLEANING- APRIL 2024		\$4,207.96
	Jail - Quartermaster	\$4,207.96	
485846	SCOTT MCLEOD - JUNE COALITION MEETING WMHD		\$1,150.00
	Community Health - Consultants	\$1,150.00	
485847	BOONE MANAGEMENT SERVICES LLC - SHREDDING 06-11-24 3 BINS, 2 EXTRA BAGS		\$78.00
	Jail - Office Expense/Supplies	\$78.00	
485848	SHARON A BOLOS - 2024 Parade Candy - 6/21 & 7/02/24		\$325.38
	Commission - Special Supplies	\$325.38	
485849	TRUCKPRO HOLDING CORPORATION - MOUNTING GASKET AND STUD		\$61.68
	Garage - Special Supplies	\$61.68	
485850	SKAGGS COMPANIES, INC. - STRYKE PANT(2)- ASHLEY JONES		\$130.00
	Jail - Quartermaster	\$130.00	
485851	SOUTHERN TIRE MART LLC - Heavy equip. tires		\$2,255.88
	Transfer Station - Equipment Maintenance	\$2,255.88	
485852	SPACKMAN ENTERPRISES LC - Weber County Roads - Ogden Fuel Tanks - Final INV		\$203,176.00
	Capital Improvements - Improvements	\$203,176.00	
485853	STATE OF UTAH - WMHD UWDS FUNDS		\$4,600.00
	Health Administration - Transfer From Restricted Acct	\$4,600.00	
485854	STATE OF UTAH - Records - Drake FSW		\$6.00
	Public Defender - Service Fees Expense	\$6.00	
485855	STATE OF UTAH - INVOICE 240719308140048		\$792.45
	Weber Area Dispatch 911 - Purchasing Card	\$792.45	
485856	STEPHEN PITCHER - Full Release of Escrow for ROW Bond		\$1,500.00
	Treasurers Suspense - Escrow Receipts	\$1,500.00	
485857	STRUCTURE WORKS INC - WC - Camera service - adjust & cleaned, etc.		\$580.00
	Property Management - Building Maintenance	\$580.00	
485858	THE BUCKNER COMPANY - ACCT# WEBECOUCO-01 NOTARY BOND: ROSE		\$50.00
	Library System - Special Services	\$50.00	
485859	TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,225.00
	District Court - Mental Evaluations	\$1,225.00	
485860	TWIN "D" INC - STORM WATER - 3300 S pipe clean out		\$935.00
	Flood Control - Special Projects	\$935.00	
485861	UNITED SITE SERVICES OF NEVADA INC - portable restrooms		\$119.50
	Transfer Station - Building Maintenance	\$119.50	

485862 UTAH CHAPTER OF ASSOCIATED PUBLIC SAFETY - INVOICE 36		\$200.00
Weber Area Dispatch 911 - Subscriptions	\$200.00	
485863 BENJAMIN DELL BARLOW - BACKFLOW INSPECTION - CONTRACTED SERVICES		\$785.00
OECC Operations - Contracted Services	\$785.00	
485864 UTAH COUNTY GOVERNMENT - MH HEARINGS		\$800.00
Attorney - Civil - Service Fees Expense	\$800.00	
485865 UEAC - WC - Chiller testing in penthouse		\$1,381.00
Property Management - Building Maintenance	\$760.00	
Animal Shelter - Building Maintenance	\$621.00	
485866 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Orde		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
485867 CELLCO PARTNERSHIP - WIRELESS SERVICE		\$493.75
Attorney - Criminal - Office Expense/Supplies	\$360.15	
Transfer Station - Telephone	\$93.59	
Garage - Special Supplies	\$40.01	
485868 VICTORIA RIDGE BC ASSOCIATES LLC - N. BURTON AUG 24 RENT		\$658.00
Weber Housing Auth - Housing Payments	\$658.00	
485869 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA2015		\$1,027.00
Garage - Special Supplies	\$1,027.00	
485870 WISEGUYS COMEDY INC - FAIR 2024 - COMEDY SHOW (BALANCE)		\$7,000.00
County Fair - Service Fees Expense	\$7,000.00	
485871 ZIONS PUBLIC FINANCE INC - Weber County - Impact Fees 2022 - Project Complete		\$7,714.00
Storm Water Lower - Special Projects	\$1,542.80	
Storm Water Upper - Special Projects	\$1,542.80	
Waste Water Lower - Consultants	\$1,542.80	
Transport Lower - Special Projects	\$1,542.80	
Transport Upper - Special Projects	\$1,542.80	
485872 ZOHO CORPORATION - INVOICE 610401933		\$2,700.00
Weber Area Dispatch 911 - Software	\$2,700.00	
Count: 138	Grand Total	\$1,125,640.76