

Weber County Warrant Report

Issue Date: 2/2/2024

Approval Date: 2/6/2024

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, 2/6/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	10076	10107	\$557,014.31
Check	482094	482179	\$322,671.74
			\$879,686.05

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
10076 ALSCO, INC. - 12TH MAT SERVICE 01-29-24		\$238.51
Jail - Jail Miscellaneous	\$54.19	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
10077 BACON WORK INC - CREDIT FOR OVERCHARGE		\$2,754.97
OECC Food and Beverage - Contract Labor - Banquet	\$2,754.97	
10078 BAKER & TAYLOR INC - Library Programming Supplies		\$226.04
Library System - Special Supplies	\$164.95	
Library System - Library Books/Materials	\$61.09	
10079 GEORGE BRIAN COWAN - OCT-DEC MILEAGE REIMBURSEMENT		\$155.55
Health Administration - Mileage Reimbursement	\$155.55	
10080 BRYCE SHERWOOD - ULACHES/ST GEORGE, UT - 1/9-11/24		\$123.00
Community Health - Per Diem	\$123.00	
10081 CARAHSOFT TECHNOLOGY CORPORATION - SketchUp Pro 2-1 yr subscriptions		\$682.82
Planning - Subscriptions	\$682.82	
10082 CARLY OLAR - 2024 CCFM/SAN DIEGO, CA - 1/21-26/24		\$444.00
Children Justice Ctr - Per Diem	\$444.00	
10083 COMMERCIAL TIRE, INC. - TIRES - Flat Repair on Truck #12		\$44.75
Road & Highways - Special Highway Supplies	\$44.75	
10084 DEREK MARCROFT - PER DIEM- JUVENILE EXTRADITION LAS VEGAS, NV		\$69.00
Jail - Per Diem	\$69.00	
10085 EDGE REAL ESTATE LLC - C.GONZALES JAN 24 RENT		\$1,067.00
Weber Housing Auth - Housing Payments	\$1,067.00	
10086 ELIOR INC - INMATE MEALS 01-13-24 TO 01-19-24		\$38,296.86
Jail - Jail Culinary	\$38,296.86	
10087 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		\$2,702.76
OECC Food and Beverage - Contract Labor - Kitchen	\$2,702.76	

10088 JACQUE COLE - Reimb - Fuel for white explorer		\$35.23
Assessor - Training/Travel	\$35.23	
10089 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers inspection MAIN		\$1,134.21
Library System - Building Maintenance	\$1,134.21	
10090 LINDSEY ANN WATKINS - IDC, DD work - Jan '24		\$3,795.00
Public Defender - Contracted Services	\$3,795.00	
10091 METASOURCE HOLDINGS, LLC - Kofax Extended Support 1/1/24-12/31/24		\$5,000.73
IT - Software Maint	\$5,000.73	
10092 MONALISA WALD - REIMB/SNACKS FOR C/A PASSPORT COUNTER-1/6/24		\$146.51
Clerk/Auditor - Reimbursable Sales Tax	\$4.27	
Clerk/Auditor - Office Expense/Supplies	\$142.24	
10093 OFF DUTY MANAGEMENT INC - SHERIFF - JORDAN CIRCUS 1/26-28/24		\$2,512.20
Golden Spike Event Center - Service Fees Expense	\$2,512.20	
10094 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 6700 W pipe job - Trish Thompson		\$1,734.00
Flood Control - Special Projects	\$1,734.00	
10095 HOME TEAM PROPERTY MANAGEMENT - M. STEVENS FEB 24 RENT		\$754.00
Weber Housing Auth - Housing Payments	\$754.00	
10096 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,778.02
IT - Telephone	\$20,778.02	
10097 STAKER & PARSON COMPANIES - Sand to Lower Valley Shop		\$1,880.08
Road & Highways - Special Highway Supplies	\$1,880.08	
10098 STREAMLINK SOFTWARE INC - HOURLY FEES THRU DEC 2023		\$358.34
Grants - Software	\$358.34	
10099 TROY PERRY - PER DIEM- JUVENILE EXTRADITION LAS VEGAS, NV		\$69.00
Jail - Per Diem	\$69.00	
10100 US FOODS INC - Food Supplies		\$2,669.54
OECC Food and Beverage - Food	\$519.77	
OECC Operations - Building Maintenance	\$450.00	
GSEC Concessions - Concessions Expense	\$1,699.77	
10101 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 12-01-23 TO 12-31-23		\$11,475.97
Jail - Contracted Services	\$11,475.97	
10102 UTAH TRANSIT AUTHORITY - 300 DAY PASS @ \$1.25 EACH		\$375.00
Jail - Contracted Services	\$375.00	
10103 VICTORY SUPPLY LLC - INMATE INTAKE ITEMS/CLOTHING		\$1,293.60
Jail - Jail Housing/Housekeeping	\$1,293.60	
10104 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$357,722.36
Jail - Service Fees Expense	\$42,320.36	
Jail - Contracted Services	\$315,402.00	
10105 WEBER FIRE DISTRICT - 2023 Quarter 4 Impact Fees		\$47,979.75
Planning - Passthrough Revenue	\$47,979.75	
10106 WEBER HUMAN SERVICES - Q1 COSSAP BILLING		\$44,153.81
Jail - Contracted Services	\$44,153.81	

10107 WHEELER MACHINERY CO - Service on Lower Valley Loader		\$6,341.70
Road & Highways - Equipment Maintenance	\$1,174.70	
Road & Highways - Special Highway Supplies	\$5,167.00	
482094 A-1 PUMPING - SEPTIC TANK PUMPING		\$380.00
Jail - Building Maintenance	\$380.00	
482095 ABM PARKING SERVICES - STAFF PARKING		\$6,711.00
OECC Operations - Parking-Staff	\$1,215.00	
OECC Operations - Parking-Event	\$5,496.00	
482096 ASPEN MILLS BREAD CO - AUDIENCE PARTICIPATION - ROCKY HORROR 2023		\$480.00
OECC Executive - Operating Costs	\$480.00	
482097 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		\$52.20
IT - Telephone	\$52.20	
482098 AT&T MOBILITY LLC - CELL PHONES 12-21-23 TO 01-20-24		\$83.19
Sheriff - Telephone	\$83.19	
482099 AT&T MOBILITY LLC - INVOICE 287313024903X01282024		\$212.96
Weber Area Dispatch 911 - Telephone	\$212.96	
482100 AT&T MOBILITY LLC - AFTER HOURS PHONE		\$31.24
Golden Spike Event Center - Telephone	\$31.24	
482101 MICHAEL THALMAN - WC - Carpet cleaning - common areas		\$2,350.00
Property Management - Building Maintenance	\$2,350.00	
482102 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES FOR OPERATIONS		\$1,876.61
OECC Operations - Janitorial	\$1,876.61	
482103 BOB BARKER CO - Jail Inmate Items		\$1,065.90
Jail - Jail Housing/Housekeeping	\$1,065.90	
482104 BRAND INDUSTRIAL SERVICES INC - 6787-0035878 Scaffolding 01/08-02/04 PET Dismantle		\$3,827.19
OECC Operations - Reimbursable Sales Tax	\$144.75	
OECC Operations - Building Maintenance	\$3,682.44	
482105 BRIANNA MARTINEZ - 2024 CCFM/SAN DIEGO, CA - 1/21-26/24		\$586.36
Children Justice Ctr - Mileage Reimbursement	\$64.92	
Children Justice Ctr - Transportation	\$77.44	
Children Justice Ctr - Per Diem	\$444.00	
482106 BRIGHAM IMPLEMENT CO - CUTTING EDGE		\$406.43
Golden Spike Event Center - Capital Equipment	\$406.43	
482107 CENTRIFUGE TRAINING SOLUTIONS - RDS INSTRUCTOR- 4 CORRECTIONS/ 5 ENFORCEMENT		\$6,525.00
Sheriff - Training/Travel	\$3,625.00	
Jail - Training/Travel	\$2,900.00	
482108 CINTAS CORPORATION NO 2 - PM Warehouse-First Aid		\$182.37
Jail - Building Maintenance	\$45.86	
Operations Admin - Office Expense/Supplies	\$91.81	
Property Management - Building Maintenance	\$44.70	
482109 CINTAS CORPORATION NO 2 - WC-Mats		\$59.41
Property Management - Building Maintenance	\$59.41	

482110 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
482111 COLLEEN K COEBERGH - Legal Srvc - Appeal Rivera C		\$1,560.00
Public Defender - Appeals	\$1,560.00	
482112 COMCAST HOLDINGS CORPORATION - INTERNET SERVICES OECC - ACCT #930886138		\$1,279.71
OECC Tech Services - Telephone	\$1,279.71	
482113 COMCAST HOLDINGS CORPORATION - OECC PHONE & INTERNET - ACCT #903321532		\$583.01
OECC Tech Services - Telephone	\$583.01	
482114 COMPREHENSIVE PSYCHOLOGICAL SERVICES - MENTAL HEALTH/ WELLNESS MAY-AUG 2023		\$6,582.00
Sheriff - Contracted Services	\$6,582.00	
482115 CRASH DATA GROUP INC - ANNUAL CDR SOFTWARE, 1 YEAR EDR		\$3,150.00
Sheriff - Software Maint	\$3,150.00	
482116 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE		\$2,336.40
Risk Management - Self Insured Claims	\$2,336.40	
482117 DELVIES PLASTICS - WC - engraving materials		\$194.60
Property Management - Building Maintenance	\$194.60	
482118 DENCO SECURITY, INC - SECURITY MONITORING FEB 2024 - ACCT #10683		\$247.19
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$152.00	
482119 THE DIRECTV GROUP INC - ACCT# 034872626 JAN/FEB OVB		\$1,866.75
Library System - Special Services	\$1,866.75	
482120 QUESTAR GAS COMPANY - 12TH SERVICE 12-08-23 TO 01-05-24		\$24,580.65
Children Justice Ctr - Utilities	\$991.25	
Jail - Utilities	\$15,341.09	
Library System - Utilities	\$8,248.31	
482121 DOUG MORRILL - PARTIAL REFUND/REF FEES		\$62.00
Ice Sheet - Referee Fees Collected	\$62.00	
482122 DURKS PLUMBING SUPPLY INC - Sprinkler parts for Rulon White		\$18.96
Road & Highways - Special Highway Supplies	\$18.96	
482123 ELITE FABRICATION AND WELDING LLC - JAIL - mailbox repair		\$803.92
Jail - Building Maintenance	\$803.92	
482124 ELIZABETH PETERSON - WMHD COVERT VEHICLE 2003 TOYOTA MATRIX		\$4,500.00
Environmental Health - Capital Equipment	\$4,500.00	
482125 GENESIS ORELLANA - PER DIEM- UACOA CONFERENCE- ST. GEORGE UT		\$269.00
Animal Control - Training/Travel	\$269.00	
482126 GLOBALSTAR INC - EMRG MNGMNT PHONES 01-16-24 TO 02-15-24		\$394.16
Homeland Security - Telephone	\$394.16	
482127 HEATHCO INTERNATIONAL INC - PRE-BOOKING SAFE REPAIR		\$840.00
Jail - Equipment Maintenance	\$840.00	
482128 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$121.14
OECC Operations - Contracted Labor - Operations	\$121.14	

482129 HOME CHEFS MARKET PLACE LLC - FOOD SUPPLIES - HOF GERMANFEST		\$385.28
OECC Food and Beverage - Food	\$385.28	
482130 HOME DEPOT USA INC - BUILDING MAINTENANCE		\$460.73
OECC Operations - Office Expense/Supplies	\$179.94	
OECC Operations - Equipment Maintenance	\$83.34	
OECC Operations - Building Maintenance	\$80.68	
OECC Operations - Special Supplies	\$105.29	
OECC Operations - Bulbs and lamps	\$11.48	
482131 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS/KITCHEN		\$830.92
OECC Food and Beverage - Kitchen Janitorial	\$463.87	
OECC Food and Beverage - F&B Equipment and Supplies	\$325.60	
OECC Operations - Janitorial	\$41.45	
482132 JENICE JONES - CALLIGRAPHY JAN SWB		\$30.00
Library System - Special Services	\$30.00	
482133 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Garrett Appl jvn		\$5,331.68
Public Defender - Service Fees Expense	\$5,331.68	
482134 GERALD GARRET ENTERPRISES - PARTS - EXTEND PET STAGE		\$417.32
OECC Operations - Equipment Maintenance	\$283.24	
OECC Operations - Building Maintenance	\$134.08	
482135 KENWORTH SALES COMPANY - Oil Change on Transport		\$951.15
Road & Highways - Equipment Maintenance	\$951.15	
482136 L N CURTIS & SONS - OREGON CITY CARRIER- J. CREAMER		\$276.00
Sheriff - Quartermaster	\$276.00	
482137 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - PARTS & LABOR ON VULCAN KETTLE		\$1,081.27
Jail - Building Maintenance	\$1,081.27	
482138 LAURA GIBB - PARTIAL REFUND REF FEES		\$62.00
Ice Sheet - Referee Fees Collected	\$62.00	
482139 LORI BUTTARS - WMHD MILEAGE REIMBURSEMENT		\$275.72
Health Administration - Mileage Reimbursement	\$275.72	
482140 MOUNTAIN STATES CONCESSIONS LLC - CONCESSIONS - OECC EVENT & GSEC		\$1,863.79
OECC Food and Beverage - Concessions Expense	\$1,863.79	
482141 WALTER BRIGHT - Nightly security patrol service		\$1,683.00
OECC Operations - Security	\$1,683.00	
482142 OGDEN CITY CORPORATION - WAREHOUSE SERVICE 12-20-23 TO 01-17-24/ACCT 100001		\$14,373.76
Jail - Utilities	\$10,892.84	
OECC Operations - Utilities	\$1,810.77	
Parks Ft Buenaventura - Utilities	\$510.84	
Library System - Utilities	\$1,159.31	
482143 OLSON & THOMPSON MANAGEMENT LLC - C OSENBAU JAN 24 1ST MONTH RENT		\$787.00
Weber Housing Auth - Special Projects	\$787.00	
482144 PACIFIC OFFICE AUTOMATION - Konica Minolta Service JAN SYS/Cust #756654		\$316.87
Library System - Equipment Maintenance	\$316.87	

482145 LARSEN BEVERAGE - PEPSI PRODUCTS - OECC EVENTS		\$922.15
OECC Food and Beverage - Food	\$347.95	
GSEC Concessions - Concessions Expense	\$574.20	
482146 PRO EDGE TECHNOLOGY, LLC - Camera system		\$4,792.38
County Sport Shooting Complex - Controlled Assets	\$4,792.38	
482147 QUENCH USA INC - WORK ORDER (QWO-003361343)		\$169.00
Jail - Jail Miscellaneous	\$169.00	
482148 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$566.80
Children Justice Ctr - Medical Services Lab Fees	\$566.80	
482149 RACHEL TOONE - PER DIEM- UACOA CONFERENCE- ST. GEORGE UT		\$269.00
Animal Control - Training/Travel	\$269.00	
482150 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$444.88
Road & Highways - Utilities	\$444.88	
482151 RB PRINTING SERVICES LLC - PROGRAMS - PET 100 YEAR GALA		\$1,074.60
Recorder - Office Expense/Supplies	\$390.00	
Jail - Office Expense/Supplies	\$360.00	
OECC Executive - Advertising	\$324.60	
482152 ROCKY MOUNTAIN POWER - 12/15/2023-01/17/2024		\$34,657.90
Jail - Utilities	\$13,235.31	
Golden Spike Event Center - Utilities	\$8,731.59	
Recreation - Utilities	\$1,202.51	
Parks Ft Buenaventura - Utilities	\$608.63	
Parks North Fork - Utilities	\$122.74	
Parks Observatory Park - Utilities	\$336.59	
County Sport Shooting Complex - Utilities	\$2,018.67	
Library System - Utilities	\$3,942.80	
Animal Shelter - Utilities	\$4,459.06	
482153 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - LED BULBS		\$63.18
OECC Operations - Bulbs and lamps	\$63.18	
482154 SAFFIRE - SEMI ANNUAL HOSTING & LICENSING		\$6,486.50
OECC Executive - Theatre Equip and Supplies	\$1,212.00	
Golden Spike Event Center - Ticket Sales	\$5,274.50	
482155 SCHINDLER ELEVATOR CORPORATION - WC - Preventative Maintenance		\$507.46
Property Management - Building Maintenance	\$507.46	
482156 SHI INTERNATIONAL CORP - QUOTE 19755336 Unitrends Enter		\$29,342.76
IT - Contracted Services	\$29,342.76	
482157 STAFFING RESOURCE MANAGEMENT - CONTRACT LABOR - BANQUET		\$1,407.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,407.00	
482158 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-04 DISPOSAL FEES/ #UC0084		\$120.84
Clerk/Auditor - Publications	\$120.84	
482159 STATE OF UTAH - WC - Elevator Cert. of inspection		\$85.00
Property Management - Building Maintenance	\$85.00	

482160 STATE OF UTAH - ELECTIONS EQUIPMENT GRANT REPAYMENT		\$916.86
Elections - State Grants	\$916.86	
482161 STRONG TECHNICAL SERVICES INC - XENON LAMP - THEATER EQUIPMENT		\$1,140.00
OECC Executive - Theatre Equip and Supplies	\$1,140.00	
482162 T MOBILE USA INC - BLDG INSP - JAN 2024		\$193.52
Building Inspector - Telephone	\$193.52	
482163 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE/ THERAPY SESSIONS 181135, 210127		\$300.00
Jail - Contracted Services	\$300.00	
482164 THE SHERWIN-WILLIAMS CO. - PAINT - EXTEND PET STAGE		\$42.81
OECC Operations - Building Maintenance	\$42.81	
482165 THE VERNON COMPANY - OMT JACKETS		\$209.32
OECC Executive - Special Supplies	\$209.32	
482166 TRULY NOLEN OF AMERICA INC - 12TH- MONTHLY PEST CONTROL 01-26-24		\$451.00
Jail - Building Maintenance	\$451.00	
482167 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair MAIN/PVB		\$752.50
Library System - Building Maintenance	\$752.50	
482168 UPSTAGE CREW SERVICES INC - CREW SERVICES - PET 100 YEAR GALA		\$1,245.20
OECC Executive - Operating Costs	\$1,245.20	
482169 US STANDARD PRODUCTS CORP - OPERATIONS - JANITORIAL		\$369.48
OECC Operations - Janitorial	\$369.48	
482170 UTAH COMMUNICATIONS AUTHORITY - UCA PROGRAMMED 4 RADIOS 09-08-23		\$40.00
Sheriff - Subscriptions	\$40.00	
482171 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$3,071.94
Clerk/Auditor - Special Projects	\$3,071.94	
482172 UTAH COUNTY GOVERNMENT - MH Hearings		\$580.00
Attorney - Criminal - Service Fees Expense	\$580.00	
482173 VERDE FACILITIES SERVICES LLC - Weber Center Janitorial Services-"2024" Open Order		\$6,714.36
Property Management - Building Maintenance	\$6,714.36	
482174 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		\$5,768.05
Sheriff - Telephone	\$5,593.24	
IT - Telephone	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Planning - Telephone	\$54.78	
482175 WADMAN CORPORATION - WMHD 3RD FLOOR RENOVATION - APPL #01		\$100,356.04
Health Administration - Building Improvements	\$100,356.04	
482176 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 FEB MAIN		\$2,218.53
Library System - Utilities	\$2,218.53	
482177 WEBER/MORGAN HEALTH DEPARTMENT - WMHD PETTY CASH RECONCILIATION		\$54.79
Health Administration - Meals/Entertainment	\$24.00	
Health Administration - Reimbursable Sales Tax	\$1.11	
Health Administration - Special Supplies	\$14.72	
Community Health - Special Supplies	\$14.96	

482178 WINTER EQUIPMENT COMPANY INC - 12' Razor Plow Blades		\$9,931.20
Road & Highways - Special Highway Supplies	\$9,931.20	
482179 YOUNG ELECTRIC SIGN COMPANY - LABOR / SUPPLIES - REPAIR BUILDING SIGN		\$1,024.53
OECC Operations - Building Maintenance	\$1,024.53	
Count: 118	Grand Total	\$879,686.05