

Weber County Warrant Report

Issue Date: 1/3/2025

Approval Date: 1/7/2025

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, 1/7/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104100	104132	\$256,313.27
Check	488624	488693	\$593,273.01
Other	409	409	\$15.91
			\$849,602.19

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
409 QUESTAR GAS COMPANY - Consolidated Acct #4969830000-TURN ON CHARGE		\$15.91
Property Management - Utilities	\$15.91	
104100 ALSCO, INC. - Linen Supplies		\$307.26
Library System - Building Maintenance	\$272.26	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
104101 ASHLEY EARL - Mileage reimbursement		\$78.39
Parks Weber Memorial - Mileage Reimbursement	\$78.39	
104102 BAKER & TAYLOR INC - Library Programming Supplies		\$11,159.53
Library System - Special Supplies	\$29.08	
Library System - Library Books/Materials	\$11,130.45	
104103 GEORGE BRIAN COWAN - PARTNERSHIP SUMMIT - 12/4-6/24 - CEDAR CITY, UT		\$93.00
Health Administration - Per Diem	\$93.00	
104104 QWEST CORPORATION - ACCT# 78920360 NOV/DEC SYS		\$45.24
Library System - Telephone	\$45.24	
104105 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
104106 COMMERCIAL TIRE, INC. - TIRES - 1803		\$5,809.10
Road & Highways - Special Highway Supplies	\$5,809.10	
104107 DAVID GAGE MOSS - Boot Reimbursement		\$175.00
Road & Highways - Special Highway Supplies	\$175.00	
104108 DEX IMAGING LLC - ACCT# WC03-ICU NOV/DEC SYS		\$57.58
Library System - Equipment Maintenance	\$57.58	
104109 ELIOR INC - INMATE MEALS 12-14-24 TO 12-20-24		\$19,045.56
Jail - Jail Culinary	\$19,045.56	

104110 GREY HOUSE PUBLISHING INC - Current Biography Yearbook, 2024		\$199.00
Library System - Library Books/Materials	\$199.00	
104111 INTERMOUNTAIN FARMERS ASSOC INC - Supplies SYS		\$309.95
Library System - Special Supplies	\$309.95	
104112 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES		\$5,250.00
Road & Highways - Special Highway Supplies	\$5,250.00	
104113 JENNY RICHARDSON - WMHD MILEAGE REIMBURSEMENT		\$52.06
Clinical Nursing Services - Mileage Reimbursement	\$52.06	
104114 JOHN BIGGS - TUITION REIMBURSEMENT 08-26-24 TO 12-13-24		\$1,335.88
CSI - Employee Incentives	\$1,335.88	
104115 KAMEO ANDERSON - TUITION REIMBURSEMENT 08-26-24 TO 12-13-24		\$2,510.19
Sheriff - Employee Incentives	\$2,510.19	
104116 KEN GARFF OGDEN LLC - WMHD VRRAP VIN#JM3KFBDM3P0196128		\$4,815.00
Environmental Health - Grant Funded Repairs	\$4,815.00	
104117 LAURENCE MILTON YORGASON - Piano Tuning		\$425.00
Library System - Equipment Maintenance	\$425.00	
104118 LINDSEY ANN WATKINS - Grant mgmt services		\$3,124.00
Public Defender - Contracted Services	\$3,124.00	
104119 MARSHALL LAW, PLLC - Legal Srvcs - Agg M Dec '24		\$11,662.50
Public Defender - Aggravated Case Defense	\$6,550.00	
Public Defender - Conflict Case Defense	\$5,112.50	
104120 MHI SERVICE - System HVAC Preventative Maintenance/Repairs NOB		\$8,606.95
Library System - Building Maintenance	\$8,606.95	
104121 MOUNTAIN ALARM - MONITORING FROM 12/1/24-12/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
104122 MYTHICS LLC - Oracle support 1/1/2024-12/31/2024		\$22,073.01
IT - Software Maint	\$22,073.01	
104123 OGDEN CITY CORPORATION - SERVICE FROM 11/5/24-12/4/24 ACCOUNT # 199629		\$15,178.03
Children Justice Ctr - Utilities	\$218.74	
Jail - Utilities	\$11,736.16	
Ice Sheet - Utilities	\$1,999.15	
Library System - Utilities	\$1,223.98	
104124 PRESCOTT M MUIR & ASSOCIATES - Structural design OVB RTU covers		\$2,710.35
Library System - Building Maintenance	\$2,710.35	
104125 RACHEL MCDOW - TUITION REIMBURSEMENT 08-28-24 TO 12-08-24		\$1,503.45
Assessor - Employee Incentives	\$1,503.45	
104126 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,272.85
IT - Telephone	\$21,272.85	
104127 RYLIE MATTHEWS - TUITION REIMBURSEMENT 08-26-24 TO 12-06-24		\$1,791.47
Road & Highways - Employee Incentives	\$1,791.47	
104128 SIERRA THORNOCK - TUITION REIMBURSEMENT 08-26-24 TO 12-12-24		\$1,706.51
Sheriff - Employee Incentives	\$1,706.51	
104129 STAKER & PARSON COMPANIES - SAND - Lower Valley Shop		\$1,444.14
Road & Highways - Special Highway Supplies	\$1,444.14	

104130 US FOODS INC - 2024 CONCESSIONS ORDERES		\$2,651.23
OECC Food and Beverage - Food	(\$8.94)	
Ice Sheet - Concessions Expense	\$2,660.17	
104131 WEBER FIRE DISTRICT - 2024 FIRE WARDEN AGREEMENT - COUNTY PORTION		\$34,745.72
Watershed Fire - Contracted Services	\$34,745.72	
104132 WHEELER MACHINERY CO - PURCHASE OF CATERPILLER MINI EXCAVATOR		\$74,201.42
Golden Spike Event Center - Equipment Maintenance	\$1,780.52	
Golden Spike Event Center - Improvements	\$70,888.93	
Transfer Station - Equipment Maintenance	\$1,531.97	
488624 ANSER-FONE INC - WC - Elevator Service		\$210.00
Property Management - Building Maintenance	\$210.00	
488625 AT&T MOBILITY LLC - Commission ipad data Account#287262800731		\$46.48
IT - Telephone	\$46.48	
488626 AT&T MOBILITY LLC - INVOICE 287313024903X12282024		\$256.55
Weber Area Dispatch 911 - Telephone	\$256.55	
488627 BECKER ARENA PRODUCTS, INC - CRYSTALPLEX NET/PAD PACKAGES FOR 40IN GOAL FRAMS		\$2,012.79
Ice Sheet - Building Maintenance	\$2,012.79	
488628 BELL JANITORIAL SUPPLY LC - Jail Cleaning Supplies		\$8,761.40
Jail - Jail Cleaning Supplies	\$5,280.51	
Capital Improvements - Building Improvements	\$3,480.89	
488629 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$252.35
Property Management - Building Maintenance	\$252.35	
488630 CHEMTECH-FORD LABORATORIES - WMHD DRINKING WATER SAMPLES		\$329.00
Environmental Health - Special Services	\$329.00	
488631 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET ORGANIZED - HARD SURFACE DISI		\$91.66
Property Management - Building Maintenance	\$63.06	
Golden Spike Event Center - Office Expense/Supplies	\$21.45	
Animal Shelter - Building Maintenance	\$7.15	
488632 CINTAS CORPORATION NO 2 - WC - RUGS		\$76.92
Property Management - Building Maintenance	\$76.92	
488633 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
488634 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
488635 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING		\$816.00
Jail - Contracted Services	\$816.00	
488636 CONVERUS INC - EYEDTECT V4 STATION & TERM LICENSE		\$10,460.00
Jail - Subscriptions	\$10,460.00	
488637 CUSTOM COFFEE SERVICE, INC. - 2024 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$776.00
Ice Sheet - Concessions Expense	\$776.00	
488638 THE DIRECTV GROUP INC - ACCT# 034872626 DEC/JAN OVB		\$158.32
Library System - Special Services	\$158.32	

488639 DUNCAN OLSEN - IAFE CONVENTION - 11/30-12/5/24 - PHOENIX, AZ		\$449.50
Golden Spike Event Center - Training/Travel	\$70.00	
Golden Spike Event Center - Per Diem	\$379.50	
488640 ELITE FABRICATION AND WELDING LLC - JAIL - repair toilet		\$290.00
Jail - Building Maintenance	\$290.00	
488641 QUESTAR GAS COMPANY - ACCT# 0989133547 NOV/DEC PVB		\$10,520.94
Children Justice Ctr - Utilities	\$511.16	
Ice Sheet - Utilities	\$6,043.50	
Library System - Utilities	\$3,966.28	
488642 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - Nov 24		\$1,200.00
Children Justice Ctr - Special Projects	\$1,200.00	
488643 FLEETPRIDE INC - Tarp Strap		\$23.41
Road & Highways - Special Highway Supplies	\$23.41	
488644 FRONTLINE PUBLIC SAFETY SOLUTIONS - FTO TRACKER, PROFESSIONAL STANDARDS- 1 YEAR		\$25,750.00
Jail - Software Maint	\$25,750.00	
488645 GRANT W P MORRISON - Legal Srvc - Agg M Dec-24		\$5,887.50
Public Defender - Aggravated Case Defense	\$1,312.50	
Public Defender - Conflict Case Defense	\$4,575.00	
488646 GREAT BASIN ENGINEERING, INC. - Stormwater Management Plan Pleasant Valley Branch		\$500.00
Library System - Special Services	\$500.00	
488647 HARRISVILLE CITY - 12 MOTOROLA APX RADIOS		\$13,200.00
Jail - Capital Equipment	\$13,200.00	
488648 HENRIKSEN BUTLER DESIGN GROUP, LLC - Additional panels to accommodate open office envi		\$12,487.00
Library System - Controlled Assets	\$12,487.00	
488649 HONE OIL COMPANY INC - #00114 Client Emergency Funds - NOV 2024		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
488650 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS - left & right		\$577.00
Road & Highways - Special Highway Supplies	\$577.00	
488651 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Leeds Appeal		\$57.20
Public Defender - Appeals	\$57.20	
488652 L3HARRIS TECHNOLOGIES INC - INVOICE 93444674		\$570.00
Weber Area Dispatch 911 - Building Maintenance	\$570.00	
488653 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL/RENTAL		\$105.85
Golden Spike Event Center - Equipment Maintenance	\$105.85	
488654 LONG BUILDING TECHNOLOGIES INC - NHL Rink HVAC		\$40,000.00
Ice Sheet - Building Improvements	\$40,000.00	
488655 MCL ELECTRIC INC - Electrical Repair/Services MAIN		\$600.00
Library System - Building Maintenance	\$600.00	
488656 MIDWEST MOTOR SUPPLY - SHOP BINSTOCK/TUBING, NUTS BOLTS, PARTS		\$288.72
Transfer Station - First Aid Supplies	\$229.72	
Transfer Station - Misc Shop Supplies	\$59.00	
488657 DS SERVICES OF AMERICA INC - DRINKING WATER - OFFICE/SHOP		\$94.69
Golden Spike Event Center - Office Expense/Supplies	\$94.69	

488658 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
488659 PACIFIC OFFICE AUTOMATION - HR FRONT COUNTER PRINTER KONICA C3320I		\$1,300.00
Human Resources - Office Expense/Supplies	\$1,300.00	
488660 PACIFIC OFFICE AUTOMATION - MONTHLY OVERAGES HR FRONT COUNTER PRINTER		\$23.76
Human Resources - Office Expense/Supplies	\$23.76	
488661 PACIFIC OFFICE AUTOMATION - CUST #756327 - 11/15-12/15/24		\$3,545.92
IT - Interdept Charges Print Copy	\$3,545.92	
488662 PINETOP ENGINEERING - TRAFFIC LIGHT LED REPAIRS		\$617.14
Local Transportation Sales Tax - Improvements	\$617.14	
488663 DOLCE HOSPITALITY - Catering SYS/Volunteer Gift Certificates		\$250.00
Library System - Special Services	\$250.00	
488664 PROFESSIONAL AUTOMOTIVE EQUIPMENT INC - WMHD BENDPAK LIFT MAINTENANCE		\$3,006.56
Environmental Health - Special Services	\$3,006.56	
488665 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
488666 ROCKY MOUNTAIN MECHANICAL, INC. - SHOP HEATER OVB		\$282.50
Library System - Building Maintenance	\$282.50	
488667 ROCKY MOUNTAIN POWER - UTILITIES - POWER SERVICES 11/13-12/16		\$48,269.37
Jail - Utilities	\$14,233.82	
Ice Sheet - Utilities	\$17,704.07	
Golden Spike Event Center - Utilities	\$9,712.84	
Recreation - Utilities	\$1,444.09	
Animal Shelter - Utilities	\$5,174.55	
488668 SCREENPRO, LLC - INVOICE 18687		\$6,175.78
Weber Area Dispatch 911 - Special Services	\$6,175.78	
488669 SHI INTERNATIONAL CORP - Replacement laptop for Chris Allred		\$1,617.31
Attorney - Criminal - Office Expense/Supplies	\$358.31	
IT - Equipment Maintenance	\$1,259.00	
488670 SMITH & EDWARDS - Pants for Crew		\$3,143.08
Road & Highways - Special Highway Supplies	\$3,143.08	
488671 SOUTHERN TIRE MART LLC - Heavy equipment tires.		\$901.68
Transfer Station - Equipment Maintenance	\$901.68	
488672 STATE OF UTAH - HEALTH DEPT - FP BACKGROUND CHECKS NOVEMBER 2024		\$66.50
Human Resources - Special Projects	\$66.50	
488673 SWIRE PACIFIC HOLDINGS INC - 2024 SWIRE COKE COLA		\$766.81
Ice Sheet - Concessions Expense	\$766.81	
488674 T MOBILE USA INC - BLDG INSP - Phone service		\$194.60
Building Inspector - Telephone	\$194.60	
488675 EMILY ADAMS - Legal SrvcS- Rogers		\$17,570.37
Public Defender - Appeals	\$17,570.37	
488676 THE CHARIOT GROUP INC - WMHD LIBRARY EQUIPMENT INSTALATION		\$24,831.71
Health Administration - Building Improvements	\$24,831.71	

488677 TREASURE FIRE EQUIPMENT INC - Annual Fire Extinguisher - Lower Valley Shop		\$1,218.00
Property Management - Building Maintenance	\$953.00	
Road & Highways - Special Highway Supplies	\$265.00	
488678 TYLER WRAY - MUSIC PROGRAM SEP SWB		\$120.00
Library System - Special Services	\$120.00	
488679 UNIVERSAL GRINDING - ZAMBONI SHARPENING OF BLADES		\$528.00
Ice Sheet - Equipment Maintenance	\$528.00	
488680 UTAH CORRECTIONAL INDUSTRIES - SCANNING SERVICES/IMAGES - ACCT #G000000026Q		\$1,246.56
Clerk/Auditor - Special Projects	\$1,246.56	
488681 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2024" Open Order		\$4,752.40
Property Management - Building Maintenance	\$4,752.40	
488682 VERITIV OPERATING COMPANY - 1 PALLETT OF COPY PAPER		\$1,912.40
Sheriff - Office Expense/Supplies	\$1,912.40	
488683 CELLCO PARTNERSHIP - QUICK BILL SUMMARY 11/11/24-12/10/24		\$40.01
Ice Sheet - Utilities	\$40.01	
488684 TOWN & COUNTRY FLOORING - Flooring Services SWB		\$1,607.00
Library System - Building Maintenance	\$1,607.00	
488685 WASTE MANAGEMENT OF UTAH, INC. - WASTE REMOVAL SERVICES UPPER SHOP		\$157.71
Road & Highways - Utilities	\$157.71	
488686 WEST COAST CODE CONSULTANTS INC - BLDG INSP - DEC 24 City Time		\$43,183.00
Building Inspector - Contracted Services	\$43,183.00	
488687 CITY OF WEST HAVEN - ST - 2700 West - WH		\$271,585.44
WACOG Sales Tax - Special Projects	\$271,585.44	
488688 WESTERN INDUSTRIAL DOOR CO - Open Order for Door /Gate Repairs OVB		\$242.50
Library System - Building Maintenance	\$242.50	
488689 WILKINSON SUPPLY CO - Small equipment repair/service		\$2,375.92
Library System - Building Maintenance	\$2,375.92	
488690 WILLIAM M MORRIS PC - OCT24 HEARING OFFICER		\$250.00
Community Health - Consultants	\$250.00	
488691 WORLD BOOK, INC. - Acct 0010010483598 - Yearbook 2025 Universe		\$72.90
Library System - Library Books/Materials	\$72.90	
488692 YARD MASTERS INC - Landscaping Improvements PVB		\$9,205.66
Library System - Building Maintenance	\$9,205.66	
488693 ZURCHERS PARTY & WEDDING STORE - Programming Supplies Winter Fest		\$175.82
Library System - Special Supplies	\$175.82	
Count: 104	Grand Total	\$849,602.19