

Weber County Warrant Report

Issue Date: 3/14/2025

Approval Date: 3/18/2025

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, 3/18/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104604	104627	\$90,405.44
Check	489818	489911	\$457,907.47
			\$548,312.91

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104604 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$80.13
Garage - Building Maintenance	\$80.13	
104605 BAKER & TAYLOR INC - Print Books and Materials		\$1,698.23
Library System - Library Books/Materials	\$1,698.23	
104606 BEACON METALS INC - OVERHEAD STOP, FLOOR STOP, DOOR ADJUSTMENTS		\$4,693.72
OECC Operations - Building Maintenance	\$4,693.72	
104607 BRIANNA MARTINEZ - Mileage - testify in court		\$46.90
Children Justice Ctr - Mileage Reimbursement	\$46.90	
104608 CANON SOLUTIONS AMERICA - Printers Contract charge		\$367.20
Transfer Station - Office Expense/Supplies	\$367.20	
104609 FIVE STAR FOODS INC - FOOD - OECC EVENTS		\$665.60
OECC Food and Beverage - Food	\$665.60	
104610 CLAUDETTE HALVERSON - YOGA FEB PVB		\$140.00
Library System - Special Services	\$140.00	
104611 DLT SOLUTIONS LLC - ORACLE CLOUD CONSUMPTION		\$4,233.84
Human Resources - Software Maint	\$4,233.84	
104612 ELWOOD STAFFING - Contracted Labor - Kitchen		\$326.23
OECC Food and Beverage - Contract Labor - Kitchen	\$326.23	
104613 KATHY BLACK - SWAVO TRAINING - 3/6/25 - MOAB, UT		\$52.00
Children Justice Ctr - Per Diem	\$52.00	
104614 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 1J4GL48K87W580487		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
104615 LASTING IMPRESSIONS - FEB25 WMHD JANITORIAL SERVICE		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	

104616 MHI SERVICE - Boiler Repair Pleasant Valley Branch		\$8,102.85
Library System - Building Maintenance	\$8,102.85	
104617 MIDWEST TAPE LLC - Audio/Visual Materials		\$279.66
Library System - Library Books/Materials	\$279.66	
104618 OGDEN CITY CORPORATION - UTILITIES 1/14-2/18/25 - ACCT #077015		\$2,347.49
OECC Operations - Utilities	\$2,347.49	
104619 RUSH INTERNATIONAL TRUCK CENTER - INJECTOR FOR RD1802		\$648.65
Garage - Special Supplies	\$648.65	
104620 STAKER & PARSON COMPANIES - screened sand		\$276.14
Transfer Station - Building Maintenance	\$276.14	
104621 STATE OF UTAH - Google Enterprise		\$1,218.82
Children Justice Ctr - Service Fees Expense	\$195.52	
Weber Area Dispatch 911 - Contracted Services	\$1,023.30	
104622 SUMMER DAY - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$242.00
Environmental Health - Lodging	\$120.00	
Environmental Health - Per Diem	\$122.00	
104623 UNITED WAY OF NORTHERN UTAH - WMHD STRIVE TOGETHER CONFERENCE		\$4,675.00
Community Health - Training/Travel	\$4,675.00	
104624 UTAH TRANSIT AUTHORITY - FEB25 WMHD VANPOOL		\$600.00
Community Health - Special Services	\$600.00	
104625 VICTORY SUPPLY LLC - Boots for Kitchen Workers		\$584.63
Jail - Jail Inmate Clothing	\$584.63	
104626 WHEELER MACHINERY CO - Heavy Equipment service and repairs		\$2,569.51
Transfer Station - Equipment Maintenance	\$2,569.51	
104627 YF3X LLC - CRANK PULLY		\$50,131.84
Garage - Special Supplies	\$1,396.84	
Fleet Department - Capital Equipment	\$48,735.00	
489818 ABATEX ENVIRONMENTAL SERVICES INC - WMHD HEALTY HOMES CONTRACT HH24-004 PAYMENT		\$965.94
Environmental Health - Grant Funded Repairs	\$965.94	
489819 ABM PARKING SERVICES - EVENT PARKING		\$3,474.00
OECC Operations - Parking-Event	\$3,474.00	
489820 AED EVERYWHERE - WC/ROADS - new/updated AED's		\$4,384.00
Property Management - Building Maintenance	\$4,384.00	
489821 ATC GROUP SERVICES LLC - Quarterly groundwater monitoring/professional serv		\$1,026.75
Transfer Station - Building Maintenance	\$1,026.75	
489822 BELFOR USA GROUP INC - WMHD HH24-001 JUDY WOOD		\$20,285.11
Environmental Health - Grant Funded Repairs	\$20,285.11	
489823 BELL JANITORIAL SUPPLY LC - Janitorial Supplies - Housekeeping		\$249.28
OECC Operations - Janitorial	\$249.28	
489824 BONA VISTA WATER - GARAGE-WATER SERVICES		\$3,291.25
Property Management - Building Maintenance	\$97.03	
Golden Spike Event Center - Utilities	\$2,215.02	
County Sport Shooting Complex - Utilities	\$132.85	

Transfer Station - Utilities	\$719.60	
Garage - Utilities	\$126.75	
489825 BRADY INDUSTRIES OF UTAH, LLC - SWEEPER TNT S7 28 140AH AGM OBC		\$5,920.20
Capital Improvements - Building Improvements	\$5,920.20	
489826 BRIGHAM IMPLEMENT CO - ENVY REPAIR		\$178.07
Golden Spike Event Center - Vehicle Maintenance	\$178.07	
489827 CARRIE LYNCH-BURKE - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$122.00
Environmental Health - Per Diem	\$122.00	
489828 QWEST CORPORATION - FIRE ALARMS 03-01-25 TO 03-31-25 #801-394-4894		\$39.85
Jail - Building Maintenance	\$39.85	
489829 QWEST CORPORATION - ACCT #333752283 MAR SYS		\$1,536.96
Library System - Telephone	\$1,536.96	
489830 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U AND DISPOSE OF SHARPS 02-28-25		\$201.34
Jail - Medical Supplies	\$201.34	
489831 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$161.80
Property Management - Building Maintenance	\$121.80	
Golden Spike Event Center - Office Expense/Supplies	\$40.00	
489832 CHAD JONES - THE POINT 10% CONTINGENCY ESCROW RELEASE 4		\$58,210.42
Treasurers Suspense - Trust / Escrow Disbursement	\$58,210.42	
489833 COMCAST HOLDINGS CORPORATION - HD Converter ACCT 8495440501293313		\$30.11
IT - Telephone	\$30.11	
489834 CONTROL EQUIPMENT COMPANY - VAV ACTUATOR, HVAC		\$1,856.54
OECC Operations - Building Maintenance	\$1,856.54	
489835 CORPORATE TRANSLATION SERVICES LLC - INVOICE 296422		\$555.66
Weber Area Dispatch 911 - Telephone	\$555.66	
489836 DAVIS PERFORMING ARTS ASSOCIATION - SET PURCHASE - A CHRISTMAS CAROL		\$5,000.00
OECC Executive - Special Supplies	\$5,000.00	
489837 DENCO SECURITY, INC - KIESEL& 12TH ALRAM MONITORING 03-01-25 TO 03-31-25		\$111.23
Jail - Building Maintenance	\$111.23	
489838 DRAIN TECH INC - SERVICE, 2ND LEVEL RESTROOMS		\$720.00
OECC Operations - Building Maintenance	\$720.00	
489839 ECONO WASTE INC - PM Warehouse - trash service		\$601.00
Property Management - Building Maintenance	\$601.00	
489840 QUESTAR GAS COMPANY - 12TH GARAGE SERVICE 02-07-25 TO 03-03-25		\$17,952.59
Jail - Utilities	\$2,538.78	
OECC Operations - Heating Fuel	\$4,852.41	
Golden Spike Event Center - Utilities	\$7,505.27	
Recreation - Utilities	\$1,298.32	
Library System - Utilities	\$1,757.81	
489841 ERICA T WHITE - WMHD MRC TRAINING		\$345.00
Health Administration - Training/Travel	\$345.00	
489842 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - February 2025		\$400.00
Children Justice Ctr - Special Projects	\$400.00	

489843 FAMILY PROMISE OF OGDEN - Client Services - February 2025		\$2,800.00
Children Justice Ctr - Special Projects	\$2,800.00	
489844 FLEETPRIDE INC - MARKER LIGHT		\$10.36
Garage - Special Supplies	\$10.36	
489845 GENEVA ROCK PRODUCTS - TRANSFER STATION - 1st Scale House concrete pad		\$2,006.00
Transfer Station - Improvements	\$2,006.00	
489846 HOME DEPOT USA INC - MASKS, WINDOW CART SUPPLIES		\$715.45
OECC Operations - Equipment Maintenance	\$407.67	
OECC Operations - Special Supplies	\$151.26	
OECC Operations - Signage	\$156.52	
489847 BOYD I HOSKINS JR & SON INC - Plumbing Services - PVB		\$227.00
Library System - Building Maintenance	\$227.00	
489848 HUNTSVILLE TOWN CORPORATION - Acct#434.01 FEB OVB		\$120.00
Library System - Utilities	\$120.00	
489849 HYLON KOBURN CHEMICALS INC - JAN		\$9.03
OECC Operations - Janitorial	\$9.03	
489850 INTERIOR SOLUTIONS OF ARIZONA LLC - FURNITURE PHASE A		\$10,750.18
Capital Improvements - Building Improvements	\$10,750.18	
489851 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - MISC LOCKS- CORRECTIONS		\$333.07
Jail - Building Maintenance	\$333.07	
489852 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$726.20
Capital Improvements - Building Improvements	\$726.20	
489853 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - Group Membership for CP&R 2025/Payee #324287(O)		\$3,625.00
OECC Executive - Subscriptions	\$1,268.75	
Ice Sheet - Subscriptions	\$181.25	
Golden Spike Event Center - Subscriptions	\$1,268.75	
GSEC Concessions - Subscriptions	\$181.25	
Culture Parks and Rec Admin - Subscriptions	\$543.75	
Recreation - Special Supplies	\$181.25	
489854 JEANA H BERUBE - Client Services - February 2025		\$825.00
Children Justice Ctr - Special Projects	\$825.00	
489855 JENSON REFRIGERATION INC - REPAIR RATIONAL OVEN		\$3,843.73
OECC Operations - Equipment Maintenance	\$3,843.73	
489856 KYSA REMLEY - UOWA CONFERENCE - 2/5-7/25 - IVINS, UT		\$122.00
Environmental Health - Per Diem	\$122.00	
489857 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REPAIR TO KETTLE IN KITCHEN		\$221.34
Jail - Equipment Maintenance	\$221.34	
489858 LANIECE ROBERT - WMHD SERVICE BROCHURE		\$125.00
Health Administration - Special Services	\$125.00	
489859 LARRY H MILLER CORPORATION-RIVERDALE - PUMP GASKET SEAL MISC SH1801		\$1,188.44
Garage - Special Supplies	\$1,188.44	
489860 LAWSON PRODUCTS - SHOP SUPPLIES		\$262.12
Garage - Special Supplies	\$262.12	

489861 PRAXAIR DISTRIBUTION INC - acetylene tanks		\$111.01
Transfer Station - Misc Shop Supplies	\$111.01	
489862 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$818.54
Treasurer - Special Services	\$818.54	
489863 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		\$6,900.25
OECC Food and Beverage - Bedding/Linen Supplies	\$4,461.13	
OECC Operations - Building Maintenance	\$2,439.12	
489864 MOULDING & SONS LANDFILL LLC - waste disposal fees		\$13,709.10
Transfer Station C&D - Disposal/Ecdc	\$13,709.10	
489865 DS SERVICES OF AMERICA INC - Office Expenses		\$17.81
Commission - Office Expense/Supplies	\$17.81	
489866 MOUNTAIN VALLEY MECHANICAL - INVOICE 204567		\$690.75
Weber Area Dispatch 911 - Building Maintenance	\$690.75	
489867 MOUNTAIN WEST PEST LLC - 12TH COMMERCIAL RODENT CONTROL		\$451.00
Jail - Building Maintenance	\$451.00	
489868 NORTH OGDEN CITY CORPORATION - ACCT#70.19001.1 FEB NOB		\$104.31
Library System - Utilities	\$104.31	
489869 OGDEN WEBER CHAMBER OF COMMERCE -		\$65.00
Golden Spike Event Center - Training/Travel	\$65.00	
489870 LARSEN BEVERAGE - Pepsi Products for Concessions, Events		\$1,262.68
OECC Food and Beverage - Concessions Expense	\$1,410.28	
OECC Food and Beverage - Food	(\$47.60)	
GSEC Concessions - Concessions Expense	(\$100.00)	
489871 POWER ENGINEERING CO., INC - Monthly water treatment		\$352.50
OECC Operations - Contracted Services	\$352.50	
489872 PRECISION POWER INC - SEMI-ANNUAL INSPECTION OF GENERATOR/SWITCHS		\$3,539.16
OECC Operations - Equipment Maintenance	\$1,508.00	
Golden Spike Event Center - Building Maintenance	\$2,031.16	
489873 PREMIER VEHICLE INSTALLATION - DECOMMISSION SH1710		\$1,760.00
Garage - Special Supplies	\$1,760.00	
489874 PRO EDGE TECHNOLOGY, LLC - Jail Camera & Control Access & Server Move		\$81,594.48
Sheriff - Capital Equipment	\$8,626.50	
Jail - Building Improvements	\$72,967.98	
489875 PUBLIC HEALTH ACCREDITATION BOARD - WMHD ACCREDITAION ASSESSMENT		\$1,299.00
Health Administration - Special Services	\$1,299.00	
489876 RAMON REEL - AIRBOAT WITH TRAILER		\$24,548.71
Sheriff - Capital Equipment	\$24,548.71	
489877 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		\$418.32
OECC Operations - Trash Removal	\$418.32	
489878 REZOLUTION AV LLC - AV Tech / EQ / Rentals - A TALE OF TWO CITIES		\$1,750.00
OECC Executive - Operating Costs	\$1,750.00	
489879 RB PRINTING SERVICES LLC - FLYERS, PET MARKETING		\$586.60
OECC Executive - Advertising	\$166.60	
Health Administration - Office Expense/Supplies	\$420.00	

489880 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 03-01-25		\$1,587.67
Jail - Building Maintenance	\$1,587.67	
489881 ROCKY MOUNTAIN POWER - EDEN SERVICE 01-23-25 TO 02-21-25		\$3,139.52
Children Justice Ctr - Utilities	\$330.22	
Jail - Utilities	\$243.65	
Library System - Utilities	\$2,565.65	
489882 ROY CITY - ACCT#3622910.0 JAN/FEB SWB		\$1,151.06
Library System - Utilities	\$1,151.06	
489883 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - FOOD GRADE HEAT BULBS		\$117.62
OECC Operations - Bulbs and lamps	\$117.62	
489884 SAM T EVANS PICKUP COVER & TRAILER SALES - UPFIT SH2515		\$6,891.07
Fleet Department - Capital Equipment	\$6,891.07	
489885 SARA LUCIO - WMHD HH24-005 RELOCATION PERDIEM		\$200.00
Environmental Health - Special Services	\$200.00	
489886 SCHINDLER ELEVATOR CORPORATION - Elevator - Quarterly services & service calls		\$4,954.26
OECC Operations - Elevator	\$4,954.26	
489887 SCREENPRO, LLC - INVOICE 18820		\$422.00
Weber Area Dispatch 911 - Special Services	\$422.00	
489888 SOUTHERN TIRE MART LLC - New tires for the 966 Cat Main Loader		\$32,300.00
Transfer Station - Equipment Maintenance	\$32,300.00	
489889 STANGER ELECTRIC LLC - Electrical Repair/Service - PVB		\$1,315.03
Library System - Building Maintenance	\$1,315.03	
489890 STATE OF UTAH -		\$53,524.67
Assessor - Fuel Expense	\$1.60	
Attorney - Criminal - Fuel Expense	\$519.78	
Surveyor - Fuel Expense	\$130.03	
Sheriff - Fuel Expense	\$18,469.15	
Jail - Fuel Expense	\$1,563.31	
Homeland Security - Fuel Expense	\$174.63	
IT - Fuel Expense	\$95.57	
Property Management - Fuel Expense	\$1,970.24	
USU Extention - Fuel Expense	\$272.21	
CSI - Fuel Expense	\$486.02	
OECC Operations - Fuel Expense	\$66.25	
Golden Spike Event Center - Fuel Expense	\$1,570.02	
Parks Admin - Fuel Expense	\$723.55	
Parks Observatory Park - Fuel Expense	\$111.86	
Library System - Fuel Expense	\$562.23	
Animal Control - Fuel Expense	\$689.42	
Engineering - Fuel Expense	\$637.66	
Planning - Fuel Expense	\$52.64	
Building Inspector - Fuel Expense	\$557.64	
Road & Highways - Fuel Expense	\$21,669.86	
Flood Control - Fuel Expense	\$255.35	

Transfer Station - Fuel Expense	\$1,466.23	
Garage - Fuel Expense	\$307.18	
Fleet Department - Fuel Expense	\$99.86	
Health Administration - Fuel Expense	\$133.55	
Clinical Nursing Services - Fuel Expense	\$30.87	
Environmental Health - Fuel Expense	\$726.32	
Community Health - Fuel Expense	\$97.92	
Women Infants & Children - Fuel Expense	\$83.72	
489891 STATE OF UTAH -		\$6,474.26
Commission - Office Expense/Supplies	\$24.88	
Assessor - Office Expense/Supplies	\$236.11	
Attorney - Criminal - Office Expense/Supplies	\$861.49	
Public Defender - Office Expense/Supplies	\$19.95	
Clerk/Auditor - Postage	\$3,026.33	
Elections - Office Expense/Supplies	\$63.34	
Recorder - Office Expense/Supplies	\$9.33	
Sheriff - Office Expense/Supplies	\$74.62	
Jail - Office Expense/Supplies	\$264.70	
Treasurer - Postage	\$378.00	
Human Resources - Office Expense/Supplies	\$103.80	
Property Management - Postage	\$24.33	
Ice Sheet - Office Expense/Supplies	\$1.44	
Animal Control - Office Expense/Supplies	\$9.33	
Planning - Office Expense/Supplies	\$133.65	
Sewer - Lower Valley - Office Expense/Supplies	\$66.93	
Sewer - Upper Valley - Office Expense/Supplies	\$10.89	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$3.17	
Sewer - Pineview West Radford - Office Expense/Supplies	\$5.22	
Health Administration - Postage	\$225.86	
Clinical Nursing Services - Postage	\$159.78	
Environmental Health - Postage	\$684.36	
Community Health - Postage	\$82.44	
Women Infants & Children - Postage	\$4.31	
489892 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN# 1J4PN2GK8BW594365		\$321.23
Environmental Health - Grant Funded Repairs	\$321.23	
489893 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS (3) FEBRUARY 2025		\$480.00
Jail - Contracted Services	\$480.00	
489894 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair - MAIN		\$488.19
Library System - Building Maintenance	\$488.19	
489895 UNITED PARCEL SERVICE INC - ACCT 83E855 Package Delivery/Shipping		\$168.66
Library System - Special Services	\$168.66	
489896 UTAH OLD TIME FIDDLERS & COUNTRY MUSIC ASSOC - Performance PVB		\$150.00
Library System - Special Services	\$150.00	

489897 STATE OF UTAH - Pros Cncl Conf - R Kennard		\$125.00
Public Defender - Training/Travel	\$125.00	
489898 UTAH CONTROLS INC - WMHD LABOR CALL		\$3,564.54
Health Administration - Building Maintenance	\$3,564.54	
489899 UTILISYNC LLC - TMS ANNUAL SUBSCRIPTION FOR BLUE STAKES 811		\$4,950.00
Surveyor - Software Maint	\$2,475.00	
Engineering - Software Maint	\$2,475.00	
489900 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202503-026570 -		\$3,389.00
Internet Services		
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
489901 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$166.95
Children Justice Ctr - Telephone	\$126.94	
IT - Telephone	\$40.01	
489902 W-CUBED INC - REPAIR - SEWER LIFT STATION		\$720.00
Jail - Equipment Maintenance	\$720.00	
489903 CITY OF WASHINGTON TERRACE - ACCT#41.0166.0 FEB PVB		\$769.60
Library System - Utilities	\$769.60	
489904 WASTE MANAGEMENT OF UTAH, INC. - FEB25 WMHD GARBAGE SERVICE ACCT#2-41164-14000		\$2,909.99
Health Administration - Building Maintenance	\$1,091.22	
Clinical Nursing Services - Building Maintenance	\$363.74	
Environmental Health - Building Maintenance	\$727.48	
Community Health - Building Maintenance	\$363.74	
Women Infants & Children - Building Maintenance	\$363.81	
489905 WESTERN DETENTION PRODUCTS INC - KEYS/ LOCKS- FIRE DOORS - CORRECTIONS		\$1,947.90
Jail - Equipment Maintenance	\$1,947.90	
489906 WESTERN ENVIRONMENTAL LLC - WMHD HEALTHY HOMES HH24-005		\$16,100.00
Environmental Health - Grant Funded Repairs	\$16,100.00	
489907 WESTERN INDUSTRIAL DOOR CO - Repair of Transfer Station Large Exit door		\$5,110.66
Transfer Station - Building Maintenance	\$5,110.66	
489908 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1506		\$400.00
Garage - Special Supplies	\$400.00	
489909 WORKERS COMPENSATION FUND - INVOICE 8093853, ACCOUNT 164328		\$490.75
Weber Area Dispatch 911 - Risk Insurance	\$490.75	
489910 YULIET JOHNSON - WMHD FEB MILEAGE REIMBURSEMENT		\$19.60
Community Health - Mileage Reimbursement	\$19.60	
489911 ZIONS PUBLIC FINANCE INC - PARKING GARAGE - HOURS THROUGH FEBRUARY 2025		\$8,050.00
Capital Improvements - Contracted Services	\$8,050.00	
Count: 118	Grand Total	\$548,312.91