

Weber County Warrant Report

Issue Date: 9/4/2020

Approval Date: 9/8/2020

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, 9/8/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3045	3062	\$43,408.80
Check	452516	452626	\$949,768.32
			\$993,177.12

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3045 ALSCO, INC.		\$15,233.43
Library System - Building Maintenance	\$15,119.63	
Road & Highways - Special Highway Supplies	\$90.59	
Animal Shelter - Building Maintenance	\$23.21	
3046 COFFEE CONNOISSEUR		\$212.50
Library System - Special Services	\$212.50	
3047 CENGAGE LEARNING INC		\$26.99
Library System - Library Books/Materials	\$26.99	
3048 COMMERCIAL TIRE, INC.		\$36.00
Transfer Station - Equipment Maintenance	\$36.00	
3049 DEBORAH M SMITH		\$2.50
Payroll Clearing - EMPLOYEE LIFE	\$2.50	
3050 ERIKS NORTH AMERICA INC		\$119.52
Weed Department - Special Supplies	\$119.52	
3051 JAMES HARVEY		\$576.47
Commission - Training/Travel	\$488.36	
Commission - Per Diem	\$47.00	
Commission - Office Expense/Supplies	\$41.11	
3052 GARY SHAWN JENSEN		\$531.00
Road & Highways - Special Highway Supplies	\$531.00	
3053 K&H PRINTERS LITHOGRAPHERS INC		\$16,468.11
Elections - Postage	\$8,039.27	
Elections - Printing	\$8,428.84	
3054 KELLY J MADSEN		\$431.00
Public Defender - Investigator	\$431.00	
3055 LINDSEY ANN WATKINS		\$2,484.00
Public Defender - Contracted Services	\$2,484.00	

3056 LORI LEE		\$8.65
Payroll Clearing - EMPLOYEE LIFE	\$8.65	
3057 NORTH OGDEN CITY CORPORATION		\$1,200.00
Corridor Preserve - Special Projects	\$1,200.00	
3058 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC		\$600.00
County Fair - Booth Rentals	\$600.00	
3059 SPENCER STOCKARD		\$30.50
Payroll Clearing - EMPLOYEE LIFE	\$30.50	
3060 STAKER & PARSON COMPANIES		\$1,414.13
Road & Highways - Special Highway Supplies	\$1,414.13	
3061 STORMWIND LLC		\$3,160.00
Library System - Training/Travel	\$3,160.00	
3062 WHEELER MACHINERY CO		\$874.00
Road & Highways - Special Highway Supplies	\$874.00	
452516 A-1 PUMPING		\$500.00
Library System - Building Maintenance	\$500.00	
452517 ABM PARKING SERVICES		\$700.00
OECC Operations - Parking-Staff	\$700.00	
452518 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
452519 AMBERLEY PROPERTIES II LLC		\$594.00
Weber Housing Auth - Housing Payments	\$594.00	
452520 AT&T MOBILITY LLC		\$3.35
Weber Area Dispatch 911 - Telephone	\$3.35	
452521 BAKER & TAYLOR INC		\$9,128.20
Library System - Library Books/Materials	\$9,128.20	
452522 BASIN WESTERN, INC.		\$1,586.92
Road & Highways - Special Highway Supplies	\$1,586.92	
452523 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
452524 BELL JANITORIAL SUPPLY LC		\$676.01
Golden Spike Event Center - Building Maintenance	\$248.96	
Recreation - Building Maintenance	\$181.54	
Parks Ft Buenaventura - Building Maintenance	\$70.16	
Parks North Fork - Building Maintenance	\$93.55	
Parks Weber Memorial - Building Maintenance	\$70.16	
Capital Improvements - Improvements	\$11.64	
452525 HEARST BUSINESS MEDIA CORPORATION		\$180.00
Library System - Library Books/Materials	\$180.00	
452526 KIMBERLY MIKESELL		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
452527 BLUE STAKES OF UTAH		\$499.41
Engineering - Contracted Services	\$499.41	

452528 BREANNA SEVER		\$44.88
Jail - Reimbursable Sales Tax	\$2.88	
Jail - Quartermaster	\$42.00	
452529 CAL RANCH STORE		\$29.99
Golden Spike Event Center - Building Maintenance	\$29.99	
452530 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
452531 CATE RENTAL & SALES LLC		\$3,786.70
Road & Highways - Special Highway Supplies	\$3,786.70	
452532 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
452533 QWEST CORPORATION		\$41.75
Weber Housing Auth - Utilities	\$41.75	
452534 QWEST CORPORATION		\$40.38
Sewer - Lower Valley - Service Fees Expense	\$40.38	
452535 QWEST CORPORATION		\$76.43
Transfer Station - Telephone	\$76.43	
452536 CHADS PLUMBING & SPRINKLING SUPPLY		\$85.48
Golden Spike Event Center - Building Maintenance	\$85.48	
452537 CHELSEA MAKI		\$2.58
Payroll Clearing - EMPLOYEE LIFE	\$2.58	
452538 CHEMTECH-FORD LABORATORIES		\$3,555.00
Environmental Health - Special Services	\$3,555.00	
452539 CHERISE DREFS		\$504.80
Health Administration - Consultants	\$504.80	
452540 CINDY WOODBURY		\$3,000.00
Statutory Non Dept - Special Projects	\$3,000.00	
452541 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
452542 CLAUDETTE HALVERSON		\$140.00
Library System - Special Services	\$140.00	
452543 CONROCK RECYCLING		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
452544 COULTER ROYLANCE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
452545 COURTNEY SLATER		\$180.00
Health Administration - Consultants	\$180.00	
452546 CR LIGHTING & ELECTRIC, INC.		\$117,248.00
Treasurers Suspense - Trust / Escrow Disbursement	\$117,248.00	
452547 CRANE EQUIPMENT MANUFACTURING CORP		\$645.37
Transfer Station - Equipment Maintenance	\$645.37	
452548 CREATIVE TIMES DAYSCHOOL, LLC		\$173,702.84
Capital Improvements - Improvements	\$173,702.84	

452549 CREATIVE WELDING		\$1,439.00
Jail - Building Maintenance	\$820.00	
Capital Improvements - Improvements	\$619.00	
452550 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
452551 DANA B REES		\$195.00
Health Administration - Consultants	\$195.00	
452552 DAVID BRICE HATCH		\$20.00
Weber Housing Auth - Housing Payments	\$20.00	
452553 DENCO SECURITY, INC		\$510.40
OECC Operations - Security	\$62.00	
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
Women Infants & Children - Building Maintenance	\$52.90	
452554 DIAMOND J MANAGEMENT LLC		\$4,296.00
Weber Housing Auth - Housing Payments	\$2,148.00	
Weber Housing Auth - Deposits	\$2,148.00	
452555 THE DIRECTV GROUP INC		\$36.21
Library System - Special Services	\$36.21	
452556 QUESTAR GAS COMPANY		\$298.45
Library System - Utilities	\$298.45	
452557 EBSCO INDUSTRIES INC		\$6,500.00
Library System - Library Books/Materials	\$6,500.00	
452558 ELWOOD STAFFING		\$1,527.50
Road & Highways - Special Highway Supplies	\$1,527.50	
452559 FRANK'S AUTO INC		\$496.32
Environmental Health - Grant Funded Repairs	\$496.32	
452560 GENEVA ROCK PRODUCTS		\$216,938.67
Treasurers Suspense - Trust / Escrow Disbursement	\$216,938.67	
452561 GRANITE CONSTRUCTION COMPANY		\$22,781.48
Road & Highways - Special Highway Supplies	\$22,781.48	
452562 GREAT WESTERN SUPPLY INC		\$324.73
Jail - Building Maintenance	\$324.73	
452563 SHELBY FAWCETT		\$4,000.00
Statutory Non Dept - Special Projects	\$4,000.00	
452564 IHC HEALTH SERVICES INC		\$1,555.00
Human Resources - Special Projects	\$1,555.00	

452565 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$26.11
Library System - Special Services	\$26.11	
452566 INSIGHT PUBLIC SECTOR		\$1,035.90
IT - Software	\$1,035.90	
452567 JOHN A BROWN		\$820.00
Weber Housing Auth - Housing Payments	\$820.00	
452568 KATHRYN AUSTIN		\$340.00
Health Administration - Consultants	\$340.00	
452569 LAURIE LAURELLA		\$204.00
Health Promotions - Per Diem	\$204.00	
452570 LINDSEY MARIE PARKINSON		\$740.00
Health Administration - Consultants	\$740.00	
452571 CARSON CAMPBELL		\$594.00
Weber Housing Auth - Housing Payments	\$594.00	
452572 RANDY MARRIOTT CONSTRUCTION		\$155,785.91
Storm Water Lower - Impact Fees	\$155,785.91	
452573 MEGAN AVERETT		\$128.76
Weber Area Dispatch 911 - Training/Travel	\$128.76	
452574 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
452575 MHI SERVICE		\$1,580.00
Library System - Building Maintenance	\$1,580.00	
452576 MICAH MAXSON		\$250.00
OECC Executive - Contracted Labor - Operations	\$250.00	
452577 MICHELLE TAWZER		\$98.00
Clinical Nursing Services - Immunizations	\$98.00	
452578 MIDWEST TAPE LLC		\$285.30
Library System - Library Books/Materials	\$285.30	
452579 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452580 WALTER BRIGHT		\$341.00
OECC Operations - Security	\$341.00	
452581 URBAN HIVE PROPERTIES		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
452582 OFFICE DEPOT INC		\$33.83
Commission - Office Expense/Supplies	\$13.91	
Attorney - Criminal - Office Expense/Supplies	\$19.92	
452583 OGDEN ANIMAL HOSPITAL		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
452584 OGDEN CITY CORPORATION		\$65,000.00
Ramp Tax - Approp To Other Agency	\$65,000.00	
452585 LARSEN BEVERAGE		\$1,100.05
OECC Food and Beverage - Food	\$223.05	
GSEC Concessions - Concessions Expense	\$877.00	

452586 PETERSON PLUMBING SUPPLY		\$1,986.05
Jail - Building Maintenance	\$1,986.05	
452587 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
452588 PRAXAIR DISTRIBUTION INC		\$77.20
Transfer Station - Misc Shop Supplies	\$77.20	
452589 PRESORT ESSENTIALS		\$899.29
Assessor - Office Expense/Supplies	\$24.13	
Attorney - Criminal - Office Expense/Supplies	\$174.07	
Clerk/Auditor - Postage	\$188.81	
Elections - Office Expense/Supplies	\$9.85	
Recorder - Office Expense/Supplies	\$24.52	
Sheriff - Office Expense/Supplies	\$40.77	
Jail - Office Expense/Supplies	\$4.38	
Treasurer - Postage	\$137.39	
Human Resources - Office Expense/Supplies	\$14.22	
IT - Office Expense/Supplies	\$1.04	
Economic Development - Office Expense/Supplies	\$6.57	
OECC Executive - Operating Costs	\$0.55	
Animal Control - Office Expense/Supplies	\$47.41	
Planning - Office Expense/Supplies	\$0.55	
Health Administration - Postage	\$31.33	
Clinical Nursing Services - Postage	\$7.66	
Environmental Health - Postage	\$104.25	
Health Promotions - Postage	\$8.10	
Women Infants & Children - Postage	\$73.69	
452590 PROFESSIONAL SYSTEMS TECHNOLOGY		\$1,679.50
Property Management - Building Maintenance	\$1,679.50	
452591 CAPTIVE FINANCE SOLUTIONS LLC		\$414.99
Attorney - Criminal - Office Expense/Supplies	\$105.00	
IT - Office Expense/Supplies	\$89.99	
Garage - Utilities	\$220.00	
452592 RCN COMMUNICATIONS LLC		\$2,883.23
Capital Improvements - Improvements	\$2,883.23	
452593 REPUBLIC SERVICES, INC		\$716.23
County Sport Shooting Complex - Utilities	\$173.60	
Road & Highways - Special Highway Supplies	\$193.18	
Animal Shelter - Building Maintenance	\$349.45	
452594 REZOLUTION AV LLC		\$200.00
OECC Executive - Theatre Equip and Supplies	\$200.00	
452595 THE WARNES CO INC		\$64.00
Jail - Building Maintenance	\$64.00	
452596 RB PRINTING SERVICES LLC		\$76.00
Planning - Contracted Services	\$38.00	

Building Inspector - Office Expense/Supplies	\$38.00	
452597 ROCKY MOUNTAIN POWER		\$17,781.75
Jail - Utilities	\$7,670.66	
Golden Spike Event Center - Utilities	\$10.86	
Parks North Fork - Utilities	\$178.42	
Parks Weber Memorial - Utilities	\$300.16	
County Sport Shooting Complex - Utilities	\$1,903.39	
Library System - Utilities	\$6,324.22	
Garage - Utilities	\$1,394.04	
452598 SAVANNAH ROSE DEICHMANN		\$365.00
Health Administration - Consultants	\$365.00	
452599 SCHINDLER ELEVATOR CORPORATION		\$4,141.29
OECC Operations - Elevator	\$4,141.29	
452600 SPRINT		\$36.14
Transfer Station - Telephone	\$36.14	
452601 STATE OF UTAH		\$2,270.00
Clerk/Auditor - Marriage License - State	\$2,270.00	
452602 STATE OF UTAH		\$22.47
Weber Area Dispatch 911 - Office Expense/Supplies	\$22.47	
452603 STATE OF UTAH		\$675.00
Recorder - Office Expense/Supplies	\$675.00	
452604 STONEHENGE OF OGDEN, LLC		\$35,000.00
Statutory Non Dept - Special Projects	\$35,000.00	
452605 EMILY ADAMS		\$42.28
Public Defender - Appeals	\$42.28	
452606 THE DICIO GROUP		\$597.28
Commission - Contracted Services	\$597.28	
452607 PLEASANT VIEW HOLDINGS LLC		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
452608 WEST PUBLISHING CORPORATION		\$247.29
Attorney - Criminal - Subscriptions	\$247.29	
452609 TINA SANCHEZ		\$6.25
Payroll Clearing - EMPLOYEE LIFE	\$6.25	
452610 TOPPER BAKERY INC		\$115.00
GSEC Concessions - Concessions Expense	\$115.00	
452611 TRAFFIC SAFETY RENTALS INC		\$364.60
Weed Department - Special Supplies	\$64.60	
Road & Highways - Special Highway Supplies	\$300.00	
452612 TRULY NOLEN OF AMERICA INC		\$240.00
Road & Highways - Special Highway Supplies	\$115.00	
Capital Improvements - Improvements	\$125.00	
452613 UNIFIRST CORP		\$20.49
Transfer Station - Building Maintenance	\$20.49	

452614 US FOODS INC		\$1,239.77
GSEC Concessions - Concessions Expense	\$1,239.77	
452615 UEAC		\$11,560.50
Animal Shelter - Building Maintenance	\$1,910.50	
Health Administration - Building Improvements	\$9,650.00	
452616 STATE OF UTAH		\$425.00
Attorney - Criminal - Training/Travel	\$425.00	
452617 CELLCO PARTNERSHIP		\$90.49
Elections - Special Services	\$40.01	
Planning - Telephone	\$50.48	
452618 RAINIER APARTMENTS		\$203.00
Weber Housing Auth - Housing Payments	\$203.00	
452619 TOWN & COUNTRY FLOORING		\$2,836.00
Library System - Building Improvements	\$2,836.00	
452620 WASATCH FRONT REGIONAL COUNCIL		\$7,782.48
Wasatch Front Regional Council - Approp To Other Agency	\$7,782.48	
452621 WASTE MANAGEMENT OF UTAH, INC.		\$2,519.50
Recreation - Building Maintenance	\$145.00	
Parks Ft Buenaventura - Building Maintenance	\$205.00	
Parks Pineview Dam - Building Maintenance	\$487.42	
Library System - Utilities	\$1,682.08	
452622 BARNETT INTERMOUNTAIN WATER CONSULTING		\$4,870.00
Attorney - Criminal - Service Fees Expense	\$4,870.00	
452623 WEST COAST CODE CONSULTANTS INC		\$14,340.75
Building Inspector - Contracted Services	\$14,340.75	
452624 WEBER COUNTY SHERIFF'S FOUNDATION		\$350.00
Golden Spike Event Center - Marketing And Promotions	\$350.00	
452625 WENDY SUE KELSO		\$75.00
Attorney - Criminal - Service Fees Expense	\$75.00	
452626 YOUR COMMUNITY CONNECTION		\$20,000.00
Statutory Non Dept - Contributions	\$20,000.00	
Count: 129	Grand Total	\$993,177.12