

# Weber County Warrant Report

Issue Date: 1/3/2020

Approval Date: 1/7/2020

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, 1/7/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2329	2343	\$15,741.87
Check	446262	446374	\$2,329,543.88
			\$2,345,285.75

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Scott K. Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2329 AMERICAN REFRIGERATION LLC		<b>\$818.50</b>
Library System - Building Maintenance	\$818.50	
2330 BREXTON WINTERBOTTOM		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
2331 CENGAGE LEARNING INC		<b>\$46.50</b>
Library System - Library Books/Materials	\$46.50	
2332 DELL MARKETING LP		<b>\$3,075.00</b>
Jail - Capital Equipment	\$2,100.00	
Weber Area Dispatch 911 - Controlled Assets	\$975.00	
2333 DISPATCH EMPLOYEE ASSOCIATION		<b>\$126.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$126.00	
2334 ERIKS NORTH AMERICA INC		<b>\$46.55</b>
Garage - Special Supplies	\$46.55	
2335 INTERWEST SUPPLY CO INC		<b>\$6,635.18</b>
Road & Highways - Equipment Maintenance	\$6,635.18	
2336 JOSHUA MARIGONI		<b>\$532.28</b>
Payroll Clearing - PAYROLL ADVANCE	\$532.28	
2337 KAYLEE MCCOLLOCH		<b>\$94.25</b>
Jail - Quartermaster	\$94.25	
2338 KRISTEN WOOD		<b>\$835.50</b>
Library System - Training/Travel	\$835.50	
2339 KYLE KENNINGTON		<b>\$99.10</b>
Jail - Quartermaster	\$99.10	
2340 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$109.10</b>
Garage - Special Supplies	\$109.10	
2341 RYAN COWLEY		<b>\$1,212.18</b>
Elections - Per Diem	\$1,212.18	

2342 STAKER & PARSON COMPANIES		<b>\$1,949.38</b>
Road & Highways - Special Highway Supplies	\$1,949.38	
2343 WHEELER MACHINERY CO		<b>\$62.35</b>
Road & Highways - Special Highway Supplies	\$24.36	
Garage - Special Supplies	\$37.99	
446262 A-1 UNIFORMS LLC		<b>\$710.90</b>
Sheriff - Quartermaster	\$123.98	
Jail - Quartermaster	\$586.92	
446263 ALL AROUND ACCESS LLC		<b>\$183,984.00</b>
Capital Improvements - Capital Equipment	\$183,984.00	
446264 ALSCO, INC.		<b>\$274.70</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$274.70	
446265 ALSCO, INC.		<b>\$308.66</b>
Jail - Jail Cleaning Supplies	\$115.73	
Library System - Building Maintenance	\$88.75	
Animal Shelter - Building Maintenance	\$104.18	
446266 AMERICAN TIRE DISTRIBUTORS		<b>\$1,660.17</b>
Garage - Special Supplies	\$1,660.17	
446267 AMERIGAS PROPANE LP		<b>\$40.64</b>
Golden Spike Event Center - Building Maintenance	\$40.64	
446268 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$120.00</b>
Animal Shelter - Veterinary Services	\$120.00	
446269 ANIXTER		<b>\$605.39</b>
IT - Telephone	\$605.39	
446270 AT&T MOBILITY LLC		<b>\$60.16</b>
Sheriff - Telephone	\$43.15	
Property Management - Telephone	\$13.66	
Weber Area Dispatch 911 - Telephone	\$3.35	
446271 ATKINSON SOUND		<b>\$2,500.00</b>
Golden Spike Event Center - Equipment Maintenance	\$2,500.00	
446272 BAKER & TAYLOR INC		<b>\$2,733.06</b>
Library System - Library Books/Materials	\$2,733.06	
446273 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
446274 BEARING DISTRIBUTORS INC		<b>\$67.38</b>
Jail - Building Maintenance	\$67.38	
446275 LINSLEY ENTERPRISE, INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
446276 BLACKSTONE AUDIO INC		<b>\$11.94</b>
Library System - Library Books/Materials	\$11.94	
446277 BONNEVILLE BILLING & COLLECTIONS		<b>\$278.46</b>
Payroll Clearing - GARNISHMENT	\$278.46	
446278 BROOKSIDE VETERINARY GROUP		<b>\$320.00</b>
Animal Shelter - Veterinary Services	\$320.00	

446279 BURCH CREEK ANIMAL HOSPITAL, INC		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
446280 CALIFORNIA STATE DISBURSEMENT UNIT		<b>\$236.30</b>
Payroll Clearing - GARNISHMENT	\$236.30	
446281 QWEST CORPORATION		<b>\$33.19</b>
Library System - Telephone	\$33.19	
446282 QWEST CORPORATION		<b>\$303.56</b>
Weber Area Dispatch 911 - Telephone	\$303.56	
446283 QWEST CORPORATION		<b>\$3,201.69</b>
Weber Area Dispatch 911 - Telephone	\$3,201.69	
446284 QWEST CORPORATION		<b>\$115.92</b>
Transfer Station - Utilities	\$76.23	
Weber Housing Auth - Utilities	\$39.69	
446285 QWEST CORPORATION		<b>\$44.20</b>
Weber Area Dispatch 911 - Telephone	\$44.20	
446286 QWEST CORPORATION		<b>\$65.57</b>
Weber Area Dispatch 911 - Telephone	\$65.57	
446287 CINTAS CORPORATION NO 2		<b>\$88.16</b>
Property Management - Building Maintenance	\$88.16	
446288 CLEARFIELD VETERINARY CLINIC PC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
446289 CLELIA GUINN		<b>\$1,671.00</b>
Library System - Training/Travel	\$1,671.00	
446290 COLDWATER ANIMAL HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
446291 CREATIVE WELDING		<b>\$2,500.00</b>
Capital Improvements - Improvements	\$2,500.00	
446292 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
446293 DEERE & COMPANY		<b>\$2,180.71</b>
Weed Department - Special Supplies	\$2,180.71	
446294 DENNIS HUGH SMITH MD		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
446295 DESERET BOOK CO		<b>\$703.46</b>
Library System - Library Books/Materials	\$703.46	
446296 THE DIRECTV GROUP INC		<b>\$87.18</b>
Library System - Special Services	\$87.18	
446297 ELMO GRUWELL MD		<b>\$775.00</b>
District Court - Mental Evaluations	\$775.00	
446298 ERZ ANIMAL HOSPITAL		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
446299 EXPRESS RECOVERY SERVICES		<b>\$494.15</b>
Payroll Clearing - GARNISHMENT	\$494.15	

446300 FARR WEST ANIMAL HOSPITAL LLC		<b>\$247.05</b>
Sheriff - K9	\$127.05	
Animal Shelter - Veterinary Services	\$120.00	
446301 FRATERNAL ORDER OF POLICE		<b>\$2,110.68</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,110.68	
446302 GOLDENWEST FEDERAL CREDIT UNION		<b>\$50.00</b>
Payroll Clearing - GARNISHMENT	\$50.00	
446303 GREAT WESTERN SUPPLY INC		<b>\$342.46</b>
Jail - Building Maintenance	\$342.46	
446304 HENRY SCHEIN INC		<b>\$280.43</b>
Sheriff - Special Supplies	\$280.43	
446305 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
446306 KEN RENTMEISTER PLUMBING		<b>\$425.00</b>
Library System - Building Maintenance	\$425.00	
446307 KENWORTH SALES COMPANY		<b>\$107.28</b>
Garage - Special Supplies	\$107.28	
446308 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$949.70</b>
Jail - Building Maintenance	\$949.70	
446309 KRISTIE ELLIS DVM PLLC		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
446310 L N CURTIS & SONS		<b>\$4,052.60</b>
Sheriff - Quartermaster	(\$22.00)	
Jail - Quartermaster	\$4,074.60	
446311 LANIECE ROBERT		<b>\$480.00</b>
Health Promotions - Consultants	\$480.00	
446312 LAURENCE MILTON YORGASON		<b>\$350.00</b>
Library System - Equipment Maintenance	\$350.00	
446313 LAYTON VETERINARY HOSPITAL CORPORATION		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
446314 LESLIE WILLDEN MILES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
446315 LON JENKINS		<b>\$186.61</b>
Payroll Clearing - GARNISHMENT	\$186.61	
446316 MELISSA OLSON		<b>\$15.00</b>
Animal Control - Animal Licenses	\$15.00	
446317 MARK S ORTON		<b>\$260.00</b>
Jail - Building Maintenance	\$260.00	
446318 MHI SERVICE		<b>\$984.29</b>
Library System - Building Maintenance	\$984.29	
446319 MWI VETERINARY SUPPLY CO		<b>\$583.01</b>
Animal Shelter - Animal Feed/Care	\$583.01	
446320 INTERNATIONAL IDENTIFICATION INC		<b>\$1,395.54</b>
Animal Shelter - Adoption Supplies	\$1,395.54	

446321 COMPASS MINERALS AMERICA INC		<b>\$1,903.51</b>
Road & Highways - Special Highway Supplies	\$1,903.51	
446322 NORTH OGDEN ANIMAL HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
446323 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$226.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
446324 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS		<b>\$1,580.00</b>
Jail - Medical Services	\$1,580.00	
446325 OFFICE DEPOT INC		<b>\$208.40</b>
Health Administration - Office Expense/Supplies	\$208.40	
446326 OFFICE OF RECOVERY SERVICES		<b>\$4,039.97</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,039.97	
446327 OGDEN ANIMAL HOSPITAL		<b>\$200.00</b>
Animal Shelter - Veterinary Services	\$200.00	
446328 OGDEN CITY CORPORATION		<b>\$127,176.00</b>
Corridor Preserve - Special Projects	\$127,176.00	
446329 OGDEN LAWN AND GARDEN		<b>\$436.32</b>
Jail - Equipment Maintenance	\$436.32	
446330 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,127.40</b>
Payroll Clearing - DISABILITY	\$9,127.40	
446331 LARSEN BEVERAGE		<b>\$5,827.00</b>
GSEC Concessions - Concessions Expense	\$5,827.00	
446332 PINEAPPLE PROPERTY GROUP LLC		<b>\$391.00</b>
Weber Housing Auth - Housing Payments	\$391.00	
446333 PENSKE COMMERCIAL VEHICLES US LLC		<b>\$1,204.64</b>
Garage - Special Supplies	\$1,204.64	
446334 PRESORT ESSENTIALS		<b>\$721.66</b>
Statutory Non Dept - Contracted Services	\$721.66	
446335 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$426.99</b>
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Office Expense/Supplies	\$95.00	
Garage - Utilities	\$242.00	
446336 PURE WATER SOLUTIONS, INC		<b>\$169.00</b>
Animal Shelter - Building Maintenance	\$169.00	
446337 RAYMOND KELLER CONSTRUCTION		<b>\$1,250.00</b>
Library System - Building Maintenance	\$1,250.00	
446338 REPUBLIC SERVICES, INC		<b>\$200.38</b>
Road & Highways - Special Highway Supplies	\$200.38	
446339 REVCO LEASING COMPANY LLC		<b>\$163.55</b>
Operations Admin - Debt Payment	\$163.55	
446340 RHETT POTTER		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
446341 RB PRINTING SERVICES LLC		<b>\$1,740.29</b>
Golden Spike Event Center - Special Supplies	\$1,521.54	

Planning - Postage	\$218.75	
<b>446342 RMT EQUIPMENT</b>		<b>\$51,471.89</b>
Property Management - Capital Equipment	\$51,471.89	
<b>446343 ROCKY MOUNTAIN POWER</b>		<b>\$11,942.91</b>
Golden Spike Event Center - Utilities	\$9,131.83	
Library System - Utilities	\$2,635.28	
Engineering - Utilities	\$175.80	
<b>446344 SMITH POWER PRODUCTS</b>		<b>\$174.07</b>
Gas Recovery - Service Fees Expense	\$174.07	
<b>446345 SPRINT</b>		<b>\$37.29</b>
Transfer Station - Telephone	\$37.29	
<b>446346 OGDEN PUBLISHING CORPORATION</b>		<b>\$2,956.25</b>
Elections - Publications	\$2,604.00	
Planning - Subscriptions	\$352.25	
<b>446347 STATE OF UTAH</b>		<b>\$240.00</b>
Library System - Building Maintenance	\$240.00	
<b>446348 STATE OF UTAH</b>		<b>\$640.00</b>
Clinical Nursing Services - Special Services	\$640.00	
<b>446349 STATE OF UTAH</b>		<b>\$13,059.87</b>
Building Inspector - Building Permits	\$13,059.87	
<b>446350 THE DATA CENTER, LLC</b>		<b>\$1,692.83</b>
Planning - Postage	\$1,692.83	
<b>446351 THE DICIO GROUP</b>		<b>\$10,416.67</b>
Community Development - Contracted Services	\$10,416.67	
<b>446352 THOMAS PETROLEUM, LLC</b>		<b>\$445.99</b>
Transfer Station - Equipment Maintenance	\$445.99	
<b>446353 TODD A SOUTOR PHD</b>		<b>\$1,350.00</b>
District Court - Mental Evaluations	\$1,350.00	
<b>446354 TOM RANDALL DISTRIBUTING</b>		<b>\$3,788.00</b>
Transfer Station - Equipment Maintenance	\$3,788.00	
<b>446355 TREASURE FIRE EQUIPMENT INC</b>		<b>\$350.00</b>
Animal Shelter - Building Maintenance	\$350.00	
<b>446356 TRULY NOLEN OF AMERICA INC</b>		<b>\$115.00</b>
Road & Highways - Special Highway Supplies	\$115.00	
<b>446357 TX CHILD SUPPORT SDU</b>		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
<b>446358 UNIFIRST CORP</b>		<b>\$451.50</b>
Transfer Station - Special Supplies	\$298.34	
Garage - Building Maintenance	\$82.71	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	

446359 UNITED PARCEL SERVICE INC		<b>\$10.28</b>
Sheriff - Office Expense/Supplies	\$10.28	
446360 UNITED SITE SERVICES OF NEVADA INC		<b>\$307.00</b>
Transfer Station - Building Maintenance	\$307.00	
446361 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
446362 US DEPT OF EDUCATION		<b>\$277.27</b>
Payroll Clearing - GARNISHMENT	\$277.27	
446363 US FOODS INC		<b>\$1,192.27</b>
GSEC Concessions - Concessions Expense	\$1,192.27	
446364 UTAH ASSOC OF COUNTIES		<b>\$11,011.81</b>
Risk Management - Unemployment Comp Claims	\$11,011.81	
446365 UTAH COUNTIES INDEMNITY POOL		<b>\$1,791,157.00</b>
Risk Management - Risk Insurance	\$1,743,060.00	
Health Administration - Risk Insurance	\$48,097.00	
446366 UEAC		<b>\$9,901.40</b>
Golden Spike Event Center - Utilities	\$5,401.40	
Animal Shelter - Building Maintenance	\$4,500.00	
446367 STATE OF UTAH		<b>\$56.32</b>
Payroll Clearing - GARNISHMENT	\$56.32	
446368 CELLCO PARTNERSHIP		<b>\$333.27</b>
Elections - Special Services	\$188.28	
Property Management - Telephone	\$93.91	
Library System - Telephone	\$51.08	
446369 WASTE MANAGEMENT OF UTAH, INC.		<b>\$196.87</b>
Library System - Utilities	\$196.87	
446370 WEBER BASIN WATER CONSERVANCY DIST		<b>\$26,000.00</b>
Statutory Non Dept - Other Services	\$26,000.00	
446371 WEBER HUMAN SERVICES		<b>\$3,570.78</b>
Weber Housing Auth - Equipment Maintenance	\$3,570.78	
446372 WEBER STATE UNIVERSITY		<b>\$699.61</b>
Election Poll Worker - Service Fees - Work Study Aide	\$118.36	
Library System - Special Services	\$581.25	
446373 WEBER/MORGAN HEALTH DEPARTMENT		<b>\$24.52</b>
Health Promotions - Special Services	\$24.52	
446374 ZOETIS US LLC		<b>\$6,745.00</b>
Animal Shelter - Animal Feed/Care	\$6,745.00	
Count: 128	Grand Total	<b>\$2,345,285.75</b>