

Weber County Warrant Report

Issue Date: 1/31/2020

Approval Date: 2/4/2020

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, 2/4/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2399	2411	\$11,819.40
Check	447039	447167	\$655,738.56
			\$667,557.96

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2399 ADAM MCGUIRE		\$600.00
OECC Executive - Talent Expense	\$600.00	
2400 AMERICAN REFRIGERATION LLC		\$480.00
Library System - Building Maintenance	\$480.00	
2401 ANDREW FLATT		\$21.04
Payroll Clearing - ACCIDENT	\$21.04	
2402 COMMERCIAL TIRE, INC.		\$976.02
Transfer Station - Equipment Maintenance	\$30.90	
Garage - Special Supplies	\$945.12	
2403 DANIELLE MARSHALL		\$38.54
OECC Executive - Gifts	\$38.54	
2404 DISPATCH EMPLOYEE ASSOCIATION		\$129.00
Payroll Clearing - DISPATCH EMP ASSOC	\$129.00	
2405 ERIKS NORTH AMERICA INC		\$47.96
Road & Highways - Special Highway Supplies	\$44.58	
Garage - Special Supplies	\$3.38	
2406 JUDY SHIMURA		\$80.00
Library System - Special Services	\$80.00	
2407 MICHELLE HOLMES		\$80.00
Library System - Special Services	\$80.00	
2408 NORTH OGDEN CITY CORPORATION		\$6,598.20
Corridor Preserve - Special Projects	\$6,598.20	
2409 STAKER & PARSON COMPANIES		\$2,604.03
Road & Highways - Special Highway Supplies	\$2,604.03	
2410 STEFFANI EBERT		\$51.47
Clerk/Auditor - Office Expense/Supplies	\$51.47	
2411 WHEELER MACHINERY CO		\$113.14
Road & Highways - Special Highway Supplies	\$113.14	

447039 A-1 UNIFORMS LLC		\$7,053.98
Jail - Quartermaster	\$7,053.98	
447040 ABM PARKING SERVICES		\$1,095.00
OECC Operations - Parking-Staff	\$1,095.00	
447041 ADVANTAGE PAWN & RENTAL CORPORATION		\$76.50
Road & Highways - Special Highway Supplies	\$76.50	
447042 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$80.90
Payroll Clearing - AFLAC	\$80.90	
447043 AISHA GARCIA		\$100.00
OECC Executive - Talent Expense	\$100.00	
447044 ALBERT USTER IMPORTS, INC		\$343.04
OECC Food and Beverage - Food	\$343.04	
447045 KNIGHT COMMUNICATIONS		\$396.66
Human Resources - Office Expense/Supplies	\$396.66	
447046 ALSCO, INC.		\$650.19
Jail - Jail Cleaning Supplies	\$115.73	
Golden Spike Event Center - Bedding/Linen Supplies	\$155.80	
Library System - Building Maintenance	\$177.50	
Road & Highways - Special Highway Supplies	\$47.86	
Garage - Building Maintenance	\$153.30	
447047 AMERIGAS PROPANE LP		\$21.07
OECC Operations - Special Supplies	\$21.07	
447048 ANDREW FURTON		\$47.73
OECC Food and Beverage - Mileage Reimbursement	\$47.73	
447049 AT&T MOBILITY LLC		\$277.46
IT - Telephone	\$108.12	
OECC Tech Services - Telephone	\$139.50	
Golden Spike Event Center - Telephone	\$29.84	
447050 BAKER & TAYLOR INC		\$1,341.88
Library System - Library Books/Materials	\$1,341.88	
447051 BEAR RIVER HEALTH DEPT		\$60.00
Environmental Health - Food Service Program Revenue	\$60.00	
447052 BELL JANITORIAL SUPPLY LC		\$2,448.38
Ice Sheet - Building Maintenance	\$1,019.31	
Golden Spike Event Center - Building Maintenance	\$1,429.07	
447053 BLACKSTONE AUDIO INC		\$35.00
Library System - Library Books/Materials	\$35.00	
447054 BONA VISTA WATER		\$2,509.32
Golden Spike Event Center - Utilities	\$2,396.91	
County Sport Shooting Complex - Utilities	\$112.41	
447055 BRYAN HOUGH		\$1,000.00
Sheriff - Training/Travel	\$500.00	
Jail - Training/Travel	\$500.00	

447056 CAL RANCH STORE		\$30.95
Golden Spike Event Center - Building Maintenance	\$30.95	
447057 CANYON VIEW DUMPSTERS INC		\$1,335.00
Golden Spike Event Center - Building Maintenance	\$1,335.00	
447058 CENTER POINT INC		\$23.25
Library System - Library Books/Materials	\$23.25	
447059 QWEST CORPORATION		\$2,058.00
IT - Telephone	\$2,058.00	
447060 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
447061 QWEST CORPORATION		\$97.26
Transfer Station - Telephone	\$97.26	
447062 QWEST CORPORATION		\$151.97
Gas Recovery - Utilities	\$151.97	
447063 CHELSEA BONEY		\$35.96
Clinical Nursing Services - Mileage Reimbursement	\$35.96	
447064 CINTAS CORPORATION NO 2		\$154.49
Golden Spike Event Center - Office Expense/Supplies	\$120.77	
Planning - Office Expense/Supplies	\$33.72	
447065 COMCAST HOLDINGS CORPORATION		\$558.31
OECC Tech Services - Telephone	\$558.31	
447066 COMCAST HOLDINGS CORPORATION		\$165.93
IT - Telephone	\$165.93	
447067 COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC		\$760.00
Property Management - Building Maintenance	\$760.00	
447068 CONROCK RECYCLING		\$980.57
Road & Highways - Special Highway Supplies	\$70.00	
Transfer Station - Building Improvements	\$910.57	
447069 DAVIS COUNTY GOVERNMENT		\$180.00
Environmental Health - Food Service Program Revenue	\$180.00	
447070 DENCO SECURITY, INC		\$309.55
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station - Building Maintenance	\$182.75	
447071 DENNIS HUGH SMITH MD		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
447072 DEX MEDIA LLC		\$367.82
OECC Sales Division - Marketing And Promotions	\$367.82	
447073 THE DIRECTV GROUP INC		\$1,752.10
Library System - Special Services	\$1,752.10	
447074 QUESTAR GAS COMPANY		\$7,869.80
Property Management - Utilities	\$4,194.94	
Golden Spike Event Center - Utilities	\$1,204.11	
County Sport Shooting Complex - Utilities	\$1,521.82	
Road & Highways - Utilities	\$948.93	

447075 EGYPTIAN THEATER FOUNDATION INC		\$150.00
OECC Executive - Miscellaneous Revenue	\$150.00	
447076 ELIOR INC		\$19,942.00
Jail - Jail Culinary	\$19,942.00	
447077 ELWOOD STAFFING		\$103.35
OECC Food and Beverage - Contract Labor - Banquet	\$103.35	
447078 ERIK HAWKINS		\$100.00
OECC Executive - Talent Expense	\$100.00	
447079 EXPRESS RECOVERY SERVICES		\$305.30
Payroll Clearing - GARNISHMENT	\$305.30	
447080 FARMER BROS CO		\$956.11
OECC Food and Beverage - Concessions Expense	\$956.11	
447081 FLEETPRIDE INC		\$322.95
Garage - Special Supplies	\$322.95	
447082 FRATERNAL ORDER OF POLICE		\$2,174.64
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,174.64	
447083 GENEVA ROCK PRODUCTS		\$253,039.36
Trust and Agency - Trust / Escrow Disbursement	\$253,039.36	
447084 GOLDEN BEVERAGE		\$1,862.31
OECC Food and Beverage - Beverage	\$191.76	
GSEC Concessions - Concessions Expense	\$1,670.55	
447085 GOLDENWEST FEDERAL CREDIT UNION		\$43.94
Payroll Clearing - GARNISHMENT	\$43.94	
447086 ANTONIA GRUBER-KRAMAR		\$400.00
Golden Spike Event Center - Service Fees Expense	\$400.00	
447087 ITW FOOD EQUIPMENT GROUP		\$319.00
Jail - Building Maintenance	\$319.00	
447088 HORROCKS ENGINEERS INC		\$2,600.00
Operations Admin - Special Projects	\$2,600.00	
447089 INTERMOUNTAIN TRAFFIC SAFETY		\$1,700.43
Road & Highways - Special Highway Supplies	\$1,700.43	
447090 IHC HEALTH SERVICES INC		\$6,422.55
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,422.55	
447091 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
447092 JAMES A DALE		\$100.00
OECC Executive - Talent Expense	\$100.00	
447093 JENNY RICHARDSON		\$51.04
Clinical Nursing Services - Mileage Reimbursement	\$51.04	
447094 GERALD GARRET ENTERPRISES		\$935.66
Jail - Building Maintenance	\$935.66	
447095 JORDAN MARTINEAU		\$100.00
OECC Executive - Talent Expense	\$100.00	

447096 K&H PRINTERS LITHOGRAPHERS INC		\$64,767.82
Elections - Postage	\$64,767.82	
447097 KEN RENTMEISTER PLUMBING		\$110.00
Library System - Building Maintenance	\$110.00	
447098 KENWORTH SALES COMPANY		\$179.60
Road & Highways - Special Highway Supplies	\$179.60	
447099 LAUREL ROBB		\$63.22
Clinical Nursing Services - Mileage Reimbursement	\$63.22	
447100 LES OLSON COMPANY		\$535.00
Transfer Station - Equipment Maintenance	\$535.00	
447101 LESLIE WILLDEN MILES		\$250.00
District Court - Mental Evaluations	\$250.00	
447102 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
447103 LORI BUTTARS		\$59.00
Health Administration - Per Diem	\$59.00	
447104 MACEYS, INC.		\$46.85
Health Promotions - Meals/Entertainment	\$46.85	
447105 MARILYN MONTGOMERY		\$300.00
OECC Executive - Talent Expense	\$300.00	
447106 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
447107 MODEL LINEN SUPPLY		\$305.06
Ice Sheet - Bedding/Linen Supplies	\$305.06	
447108 MR MONEY		\$383.06
Payroll Clearing - GARNISHMENT	\$383.06	
447109 COMPASS MINERALS AMERICA INC		\$260.31
Road & Highways - Special Highway Supplies	\$260.31	
447110 NORTHERN UTAH ENVIRONMENTAL RESOURCE AGENCY		\$3,000.00
Transfer Station - Special Services	\$3,000.00	
447111 NORTHERN UTAH FOP ASSOCIATE LODGE		\$226.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
447112 WALTER BRIGHT		\$341.00
OECC Operations - Security	\$341.00	
447113 OFFICE DEPOT INC		\$203.28
Transfer Station - Office Expense/Supplies	\$203.28	
447114 OFFICE OF RECOVERY SERVICES		\$3,901.51
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,901.51	
447115 OGDEN CITY CORPORATION		\$1,502.81
Ice Sheet - Utilities	\$1,502.81	
447116 BARBARA GAWAN		\$425.00
Library System - Special Supplies	\$425.00	
447117 SR COMMUNICATIONS CORP		\$224.00
Golden Spike Event Center - Marketing And Promotions	\$224.00	

447118 ORACLE AMERICA INC		\$19,360.70
IT - Software Maint	\$19,360.70	
447119 PUBLIC EMPLOYEES HEALTH PLANS		\$9,977.80
Payroll Clearing - DISABILITY	\$9,977.80	
447120 LARSEN BEVERAGE		\$1,154.51
OECC Food and Beverage - Food	\$1,154.51	
447121 PETERSON PLUMBING SUPPLY		\$6,774.83
Jail - Building Maintenance	\$6,774.83	
447122 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
447123 PREMIER EMPLOYEE SOLUTIONS LLC		\$157.90
OECC Food and Beverage - Contract Labor - Banquet	\$157.90	
447124 PRESORT ESSENTIALS		\$1,398.00
Statutory Non Dept - Contracted Services	\$1,398.00	
447125 CAPTIVE FINANCE SOLUTIONS LLC		\$1,205.54
Jail - Jail Housing/Housekeeping	\$895.55	
IT - Office Expense/Supplies	\$89.99	
Garage - Utilities	\$220.00	
447126 RHETT POTTER		\$750.00
District Court - Mental Evaluations	\$750.00	
447127 RB PRINTING SERVICES LLC		\$38.00
Golden Spike Event Center - Office Expense/Supplies	\$38.00	
447128 ROBYN HURT		\$66.12
Clinical Nursing Services - Mileage Reimbursement	\$66.12	
447129 ROCKY MOUNTAIN POWER		\$23,027.24
Jail - Utilities	\$10,603.00	
Golden Spike Event Center - Utilities	\$8,851.60	
Recreation - Utilities	\$13.63	
Parks Ft Buenaventura - Utilities	\$10.86	
County Sport Shooting Complex - Utilities	\$2,194.38	
Library System - Utilities	\$1,353.77	
447130 ROCKY MOUNTAIN POWER		\$4,443.74
Gas Recovery - Service Fees Expense	\$4,443.74	
447131 SANOFI PASTEUR INC		\$6,549.00
Clinical Nursing Services - Special Supplies	\$6,549.00	
447132 SCOTT JENKINS		\$540.33
Commission - Per Diem	\$540.33	
447133 SEAN BISHOP		\$100.00
OECC Executive - Talent Expense	\$100.00	
447134 SKYLINE SILVERSMITHS LLC		\$12,012.00
Golden Spike Event Center - Special Supplies	\$12,012.00	
447135 SPRINT		\$130.97
IT - Telephone	\$130.97	

447136 STAFFING RESOURCE MANAGEMENT		\$2,380.00
OECC Food and Beverage - Contract Labor - Banquet	\$2,380.00	
447137 STATE OF UTAH		\$1,013.18
Building Inspector - Building Permits	\$1,013.18	
447138 ARIZONA MACHINERY LLC		\$4,156.90
Golden Spike Event Center - Controlled Assets	\$4,156.90	
447139 SUNBELT RENTALS		\$105.15
Road & Highways - Special Highway Supplies	\$105.15	
447140 TARTER GATE		\$7,500.00
Golden Spike Event Center - Special Supplies	\$7,500.00	
447141 TAYLOR KNUTH		\$100.00
OECC Executive - Talent Expense	\$100.00	
447142 THE HARTFORD		\$29,152.57
Payroll Clearing - EMPLOYEE LIFE	\$29,152.57	
447143 THOMAS PETROLEUM, LLC		\$1,155.63
Transfer Station - Equipment Maintenance	\$332.03	
Garage - Special Supplies	\$823.60	
447144 T & J HORSE TRAILER INC		\$55.95
Garage - Special Supplies	\$55.95	
447145 TOPPER BAKERY INC		\$194.50
GSEC Concessions - Concessions Expense	\$194.50	
447146 TREASURE FIRE EQUIPMENT INC		\$757.03
Golden Spike Event Center - Building Maintenance	\$757.03	
447147 TRULY NOLEN OF AMERICA INC		\$197.00
Health Administration - Building Maintenance	\$54.62	
Clinical Nursing Services - Building Maintenance	\$52.20	
Environmental Health - Building Maintenance	\$64.83	
Health Promotions - Building Maintenance	\$25.35	
447148 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
447149 UNIFIRST CORP		\$267.72
Transfer Station - Special Supplies	\$267.72	
447150 UNITED SITE SERVICES OF NEVADA INC		\$126.85
Transfer Station - Building Maintenance	\$126.85	
447151 UNIVERSAL GRINDING		\$995.00
Ice Sheet - Equipment Maintenance	\$995.00	
447152 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
447153 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
447154 US FOODS INC		\$12,444.19
OECC Food and Beverage - Food	\$6,827.74	
GSEC Concessions - Concessions Expense	\$5,616.45	

447155 UEAC		\$696.00
Golden Spike Event Center - Building Maintenance	\$696.00	
447156 UTELITE CORPORATION		\$6,948.52
Road & Highways - Special Highway Supplies	\$6,948.52	
447157 3E COMPANY		\$3,675.00
Human Resources - Contracted Services	\$3,675.00	
447158 CELLCO PARTNERSHIP		\$50.86
Library System - Telephone	\$50.86	
447159 VICTOR PACHECO JR		\$14.95
Weber Housing Auth - Mileage Reimbursement	\$14.95	
447160 VIKING-CIVES MIDWEST INC		\$232.00
Garage - Special Supplies	\$232.00	
447161 WAKELESS HOLDINGS LLC		\$55,120.00
Trust and Agency - Trust / Escrow Disbursement	\$55,120.00	
447162 WASATCH DISTRIBUTING CO INC		\$1,073.78
Ice Sheet - Concessions - Beer	(\$137.00)	
GSEC Concessions - Concessions Expense	\$1,210.78	
447163 WCEC ENGINEERS INC		\$2,470.00
Local Transportation Sales Tax - Special Projects	\$2,470.00	
447164 WEBER PATHWAYS		\$26,694.37
Trails Development Upper - Special Projects	\$26,694.37	
447165 WEBER STATE UNIVERSITY		\$900.33
Clerk/Auditor - Service Fees - Work Study Aide	\$142.77	
Election Poll Worker - Service Fees - Work Study Aide	\$63.83	
Library System - Special Services	\$693.73	
447166 WESTLAND FORD INC		\$1,815.77
Garage - Special Supplies	\$1,815.77	
447167 YOUNG FORD INC		\$301.63
Garage - Special Supplies	\$301.63	
Count: 142	Grand Total	\$667,557.96