

Weber County Warrant Report

Issue Date: 2/28/2020

Approval Date: 3/3/2020

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, 3/3/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2474	2494	\$832,502.94
Check	447785	447935	\$538,692.82
			\$1,371,195.76

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2474 ALSCO, INC.		\$491.29
Jail - Jail Cleaning Supplies	\$168.17	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Library System - Building Maintenance	\$91.88	
Road & Highways - Special Highway Supplies	\$49.12	
Garage - Building Maintenance	\$81.52	
2475 BABETTE BAIRD		\$84.00
Assessor - Per Diem	\$84.00	
2476 BAHRAM RAHIMZADEGAN		\$600.85
Surveyor - Per Diem	\$600.85	
2477 CELMA EUNICE CONTRERAS FLORES		\$49.29
OECC Executive - Special Supplies	\$49.29	
2478 CHRISTOPHER CROCKETT		\$181.00
Attorney - Civil - Association Dues	\$181.00	
2479 COMMERCIAL TIRE, INC.		\$44.50
Transfer Station - Equipment Maintenance	\$44.50	
2480 DEVRON ANDERSEN		\$600.85
Surveyor - Per Diem	\$600.85	
2481 DISPATCH EMPLOYEE ASSOCIATION		\$126.00
Payroll Clearing - DISPATCH EMP ASSOC	\$126.00	
2482 ERIKS NORTH AMERICA INC		\$140.97
Garage - Special Supplies	\$140.97	
2483 GARY GRIFFETH		\$2,395.00
OECC Tech Services - Special Projects	\$2,395.00	
2484 INTERWEST SUPPLY CO INC		\$3,582.00
Road & Highways - Equipment Maintenance	\$3,582.00	
2485 JACQUE COLE		\$70.00
Assessor - Per Diem	\$70.00	

2486 LAKESHORE EQUIPMENT COMPANY		\$1,578.54
Library System - Special Supplies	\$1,578.54	
2487 MICHELLE HOLMES		\$60.00
Library System - Special Services	\$60.00	
2488 MONICA DOLAN		\$84.00
Assessor - Per Diem	\$84.00	
2489 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$2,817.21
Garage - Special Supplies	\$2,817.21	
2490 STAKER & PARSON COMPANIES		\$813,286.88
WACOG Sales Tax - Special Projects	\$810,117.94	
Road & Highways - Special Highway Supplies	\$1,945.04	
Transfer Station - Building Improvements	\$1,223.90	
2491 STEPHEN COLLIER		\$600.85
Surveyor - Per Diem	\$600.85	
2492 UNIVERSITY OF UTAH		\$1,222.68
Library System - Telephone	\$1,222.68	
2493 WHEELER MACHINERY CO		\$4,434.09
Road & Highways - Special Highway Supplies	\$3,550.00	
Transfer Station - Equipment Maintenance	\$884.09	
2494 WHEELER MACHINERY CO		\$52.94
Transfer Station - Equipment Maintenance	\$52.94	
447785 A-1 UNIFORMS LLC		\$472.83
Sheriff - Quartermaster	\$38.88	
Jail - Quartermaster	\$433.95	
447786 ABCO ENTERPRISES		\$587.79
Ice Sheet - Concessions Expense	\$587.79	
447787 ABM PARKING SERVICES		\$875.00
OECC Operations - Parking-Event	\$875.00	
447788 AED EVERYWHERE		\$550.00
Sheriff - Equipment Maintenance	\$550.00	
447789 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$62.00
Payroll Clearing - AFLAC	\$62.00	
447790 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
447791 ALLEN MELLE		\$47.02
Sheriff - Search/Rescue	\$47.02	
447792 AMERICAN NEUROMONITORING ASSOCIATES		\$102.15
Jail - Medical Services	\$102.15	
447793 AMERICAN TIRE DISTRIBUTORS		\$249.60
Garage - Special Supplies	\$249.60	
447794 AMERIGAS PROPANE LP		\$68.75
Road & Highways - Special Highway Supplies	\$68.75	
447795 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	

447796 AT&T MOBILITY LLC		\$266.20
IT - Telephone	\$108.45	
OECC Tech Services - Telephone	\$139.50	
Road & Highways - Utilities	\$18.25	
447797 BAKER & TAYLOR INC		\$9,094.92
Library System - Library Books/Materials	\$9,094.92	
447798 BARRETT BUSINESS SERVICES INC		\$867.10
OECC Food and Beverage - Contract Labor - Banquet	\$867.10	
447799 BELL JANITORIAL SUPPLY LC		\$6,505.41
Jail - Jail Cleaning Supplies	\$5,853.94	
Golden Spike Event Center - Building Maintenance	\$203.98	
Recreation - Building Maintenance	\$447.49	
447800 BLACKSTONE AUDIO INC		\$105.80
Library System - Library Books/Materials	\$105.80	
447801 QWEST CORPORATION		\$34.46
Library System - Telephone	\$34.46	
447802 QWEST CORPORATION		\$391.39
Weber Area Dispatch 911 - Telephone	\$391.39	
447803 QWEST CORPORATION		\$3,130.85
Weber Area Dispatch 911 - Telephone	\$3,130.85	
447804 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
447805 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
447806 QWEST CORPORATION		\$97.26
Transfer Station - Telephone	\$97.26	
447807 QWEST CORPORATION		\$39.69
Road & Highways - Utilities	\$39.69	
447808 QWEST CORPORATION		\$43.69
Weber Area Dispatch 911 - Telephone	\$43.69	
447809 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
447810 QWEST CORPORATION		\$79.38
Transfer Station - Telephone	\$79.38	
447811 WESTERN RECORDS DESTRUCTION INC		\$58.00
Weber Area Dispatch 911 - Contracted Services	\$58.00	
447812 CHEMTECH-FORD LABORATORIES		\$2,065.00
Environmental Health - Special Services	\$2,065.00	
447813 COMCAST HOLDINGS CORPORATION		\$558.31
OECC Tech Services - Telephone	\$558.31	
447814 COOK'S DIRECT INC		\$730.32
Jail - Jail Culinary	\$730.32	
447815 CORALIE LEUE		\$150.00
Library System - Special Services	\$150.00	

447816 CREATIVE WELDING		\$2,473.14
Jail - Building Maintenance	\$2,473.14	
447817 DENCO SECURITY, INC		\$821.12
Jail - Building Maintenance	\$656.87	
OECC Operations - Security	\$164.25	
447818 DENNIS HUGH SMITH MD		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
447819 DEPOMAX MERIT LITIGATION SERVICES		\$80.00
Public Defender - Service Fees Expense	\$80.00	
447820 THE DIRECTV GROUP INC		\$109.54
Library System - Special Services	\$109.54	
447821 QUESTAR GAS COMPANY		\$21,982.42
OECC Operations - Heating Fuel	\$8,043.49	
Ice Sheet - Utilities	\$8,359.00	
Road & Highways - Utilities	\$1,033.40	
Health Administration - Utilities	\$1,096.48	
Clinical Nursing Services - Utilities	\$1,047.91	
Environmental Health - Utilities	\$1,301.53	
Health Promotions - Utilities	\$508.66	
Women Infants & Children - Utilities	\$591.95	
447822 DRAIN TECH INC		\$485.00
Jail - Building Maintenance	\$485.00	
447823 ELIOR INC		\$20,059.64
Jail - Jail Culinary	\$20,059.64	
447824 ELWOOD STAFFING		\$1,485.91
OECC Food and Beverage - Contract Labor - Banquet	\$1,485.91	
447825 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC)		\$191.75
Sheriff - Special Investigation	\$191.75	
447826 ENPOINTE TECHNOLOGIES		\$533.70
Center of Excellence - Software	\$533.70	
447827 EXPRESS RECOVERY SERVICES		\$103.11
Payroll Clearing - GARNISHMENT	\$103.11	
447828 ELLIOTT AUTO SUPPLY INC		\$183.21
Garage - Special Supplies	\$183.21	
447829 FARMER BROS CO		\$325.29
OECC Food and Beverage - Concessions Expense	\$325.29	
447830 FARR WEST ANIMAL HOSPITAL LLC		\$428.15
Sheriff - K9	\$428.15	
447831 BENNION ENTERPRISES, INC.		\$1,829.96
Elections - Special Supplies	\$1,829.96	
447832 O'REILLY AUTOMOTIVE STORES INC		\$154.74
Garage - Special Supplies	\$154.74	
447833 FLEETPRIDE INC		\$131.90
Garage - Special Supplies	\$131.90	

447834 FRATERNAL ORDER OF POLICE		\$2,217.28
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,217.28	
447835 FRED BLICKLE		\$3,398.41
Planning - Special Projects	\$3,398.41	
447836 GLOBALSTAR INC		\$307.43
Homeland Security - Telephone	\$307.43	
447837 GOLDEN BEVERAGE		\$912.65
GSEC Concessions - Concessions Expense	\$912.65	
447838 NORTHERN UTAH POWERSPORTS		\$659.64
Sheriff - Motors	\$659.64	
447839 GREY HOUSE PUBLISHING INC		\$1,910.95
Library System - Library Books/Materials	\$1,910.95	
447840 HOLIN WILBANKS		\$156.64
Economic Development - Per Diem	\$156.64	
447841 HOME DEPOT USA INC		\$1,092.78
OECC Operations - Special Supplies	\$1,092.78	
447842 HONOS ARMOR LLC		\$7,054.00
Sheriff - Capital Equipment	\$7,054.00	
447843 HYLON KOBURN CHEMICALS INC		\$75.91
OECC Operations - Equipment Maintenance	\$75.91	
447844 INTERMOUNTAIN TRAFFIC SAFETY		\$801.20
Road & Highways - Special Highway Supplies	\$801.20	
447845 IHC HEALTH SERVICES INC		\$223.23
Jail - Hospital Services	\$223.23	
447846 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
447847 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS		\$9,410.00
Ice Sheet - Training/Travel	\$3,205.00	
Golden Spike Event Center - Training/Travel	\$6,205.00	
447848 EH ARBUCKLE DISTRIBUTING INC		\$620.00
Health Administration - Building Maintenance	\$620.00	
447849 JOSE LEON		\$274.50
Sheriff - Per Diem	\$274.50	
447850 JOSH GARD		\$274.50
Sheriff - Per Diem	\$274.50	
447851 KYLE PARK		\$75.00
OECC Executive - Contracted Labor - Operations	\$75.00	
447852 L N CURTIS & SONS		\$100.00
Jail - Quartermaster	\$100.00	
447853 LARRY H MILLER CORPORATION-RIVERDALE		\$63.69
Garage - Special Supplies	\$63.69	
447854 LAWSON PRODUCTS		\$489.21
Garage - Special Supplies	\$489.21	

447855 LES OLSON COMPANY		\$450.00
Animal Shelter - Equipment Maintenance	\$450.00	
447856 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
447857 MACEYS, INC.		\$79.80
Health Promotions - Meals/Entertainment	\$79.80	
447858 HOBO DONUT COMPANY		\$373.20
OECC Food and Beverage - Food	\$373.20	
447859 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
447860 MITCHELL REPAIR INFORMATION COMPANY LLC		\$4,105.22
Garage - Software Maint	\$4,105.22	
447861 MODEL LINEN SUPPLY		\$4,064.09
OECC Food and Beverage - Bedding/Linen Supplies	\$4,064.09	
447862 MONEY 4 U		\$233.76
Payroll Clearing - GARNISHMENT	\$233.76	
447863 MOUNTAIN ALARM		\$125.00
Ice Sheet - Utilities	\$125.00	
447864 MOUNTAIN VIEW HEALTHMART		\$14,647.17
Jail - Medical Supplies	\$14,647.17	
447865 MR MONEY		\$383.06
Payroll Clearing - GARNISHMENT	\$383.06	
447866 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		\$350.00
Weber Area Dispatch 911 - Training/Travel	\$350.00	
447867 COMPASS MINERALS AMERICA INC		\$1,689.81
Road & Highways - Special Highway Supplies	\$1,689.81	
447868 NORTHERN UTAH FOP ASSOCIATE LODGE		\$226.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
447869 OFFICE DEPOT INC		\$239.10
Commission - Office Expense/Supplies	\$21.98	
OECC Operations - Office Expense/Supplies	\$104.48	
Ramp Tax - Administrative Fees	\$43.62	
Transfer Station - Office Expense/Supplies	\$69.02	
447870 OFFICE OF RECOVERY SERVICES		\$3,760.90
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,760.90	
447871 OGDEN CITY CORPORATION		\$1,871.96
Ice Sheet - Utilities	\$1,871.96	
447872 OGDEN CITY CORPORATION		\$29.57
Jail - Medical Services	\$29.57	
447873 OLDCASTLE INFRASTRUCTURE INC		\$3,504.33
Road & Highways - Special Highway Supplies	\$3,504.33	
447874 PARAGON BERMUDA (CANADA) LTD		\$5,750.00
Environmental Health - Special Services	\$5,750.00	

447875 PEARSON EDUCATION, INC.		\$2,554.01
Sheriff - Special Supplies	\$2,554.01	
447876 PUBLIC EMPLOYEES HEALTH PLANS		\$9,889.35
Payroll Clearing - DISABILITY	\$9,889.35	
447877 LARSEN BEVERAGE		\$630.75
OECC Food and Beverage - Concessions Expense	\$630.75	
447878 PETERSON PLUMBING SUPPLY		\$6,486.49
Jail - Building Maintenance	\$6,486.49	
447879 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
447880 PRECISION POWER INC		\$225.00
Golden Spike Event Center - Equipment Maintenance	\$225.00	
447881 PREMIER EMPLOYEE SOLUTIONS LLC		\$2,124.73
OECC Food and Beverage - Contract Labor - Kitchen	\$2,124.73	
447882 PRESORT ESSENTIALS		\$1,784.98
Statutory Non Dept - Contracted Services	\$1,784.98	
447883 PRO EDGE TECHNOLOGY, LLC		\$75.00
IT - Telephone	\$75.00	
447884 CAPTIVE FINANCE SOLUTIONS LLC		\$1,205.54
Jail - Jail Housing/Housekeeping	\$895.55	
IT - Office Expense/Supplies	\$89.99	
Garage - Utilities	\$220.00	
447885 RAP401 LLC		\$756.10
Weber Housing Auth - Housing Payments	\$756.10	
447886 RECORDED BOOKS, INC.		\$73.58
Library System - Library Books/Materials	\$73.58	
447887 REVCO LEASING COMPANY LLC		\$180.04
Assessor - Debt Payment	\$180.04	
447888 RICHARDS SHEET METAL WORKS INC		\$830.00
Jail - Building Maintenance	\$830.00	
447889 RB PRINTING SERVICES LLC		\$439.86
Golden Spike Event Center - Marketing And Promotions	\$439.86	
447890 ROCKY MOUNTAIN POWER		\$24,911.31
Jail - Utilities	\$10,665.07	
Golden Spike Event Center - Utilities	\$9,308.92	
Library System - Utilities	\$1,238.61	
Transfer Station - Utilities	\$2,815.60	
Garage - Utilities	\$883.11	
447891 ROY CITY		\$8,360.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,360.00	
447892 RR DONNELLEY		\$3,766.84
Health Administration - Special Supplies	\$3,766.84	
447893 SADDLEBACK DEVELOPMENT, LLC		\$14,744.00
Trust and Agency - Escrow Receipts	\$14,744.00	

447894 SCHINDLER ELEVATOR CORPORATION		\$321.77
Women Infants & Children - Building Maintenance	\$321.77	
447895 SENSOURCE INC		\$1,060.00
Library System - Software Maint	\$1,060.00	
447896 SHERIFF'S ASSOCIATION		\$1,512.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,512.85	
447897 SHI INTERNATIONAL CORP		\$3,129.81
IT - Software Maint	\$3,129.81	
447898 SKAGGS COMPANIES, INC.		\$1,834.46
Sheriff - Quartermaster	\$987.31	
Jail - Quartermaster	\$847.15	
447899 SMITH'S FOOD AND DRUG CENTER		\$58.46
Clinical Nursing Services - Meals/Entertainment	\$36.80	
Health Promotions - Meals/Entertainment	\$21.66	
447900 SNOW, CHRISTENSEN & MARTINEAU		\$3,384.30
Local Transportation Sales Tax - Special Projects	\$3,384.30	
447901 SPRINT		\$130.97
IT - Telephone	\$130.97	
447902 STAFFING RESOURCE MANAGEMENT		\$1,463.00
OECC Food and Beverage - Contract Labor - Banquet	\$1,463.00	
447903 OGDEN PUBLISHING CORPORATION		\$180.75
Planning - Publications	\$180.75	
447904 STANLEY CONSULTANTS INC		\$36,086.75
WACOG Sales Tax - Special Projects	\$36,086.75	
447905 STATE OF UTAH		\$90.00
Ice Sheet - Utilities	\$90.00	
447906 STATE OF UTAH		\$675.00
Clinical Nursing Services - Special Services	\$675.00	
447907 STATE OF UTAH		\$10,083.00
Health Administration - Transfer From Restricted Acct	\$10,083.00	
447908 STATE OF UTAH		\$1,095.62
Weber Area Dispatch 911 - Contracted Services	\$1,095.62	
447909 SUPERIOR FILTRATION PRODUCTS		\$618.92
OECC Operations - Special Supplies	\$618.92	
447910 SWIRE PACIFIC HOLDINGS INC		\$502.88
Ice Sheet - Concessions Expense	\$502.88	
447911 THE DATA CENTER, LLC		\$2,479.09
Assessor - Postage	\$2,479.09	
447912 THOMAS PETROLEUM, LLC		\$8,064.11
Transfer Station - Equipment Maintenance	\$373.25	
Garage - Special Supplies	\$7,690.86	
447913 TOM RANDALL DISTRIBUTING		\$4,090.95
Transfer Station - Equipment Maintenance	\$4,090.95	

447914 TOPPER BAKERY INC		\$45.00
GSEC Concessions - Concessions Expense	\$45.00	
447915 TRULY NOLEN OF AMERICA INC		\$239.00
Road & Highways - Special Highway Supplies	\$115.00	
Women Infants & Children - Building Maintenance	\$124.00	
447916 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
447917 ULINE INC		\$717.26
Sheriff - Special Supplies	\$717.26	
447918 UNIFIRST CORP		\$361.06
Transfer Station - Special Supplies	\$290.61	
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	
447919 UNITED LABORATORIES INC		\$438.39
OECC Operations - Equipment Maintenance	\$438.39	
447920 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
447921 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
447922 US FOODS INC		\$9,636.71
OECC Food and Beverage - Food	\$1,146.71	
GSEC Concessions - Concessions Expense	\$8,490.00	
447923 US FOODS INC		\$14,922.91
OECC Food and Beverage - Food	\$14,067.25	
Ice Sheet - Concessions Expense	\$855.66	
447924 UEAC		\$76,895.14
Jail - Building Improvements	\$72,645.00	
OECC Operations - Contracted Services	\$3,957.64	
Health Administration - Building Maintenance	\$81.10	
Clinical Nursing Services - Building Maintenance	\$77.51	
Environmental Health - Building Maintenance	\$96.27	
Health Promotions - Building Maintenance	\$37.62	
447925 NEWSPAPER AGENCY COMPANY, LLC		\$150.45
Library System - Library Books/Materials	\$150.45	
447926 UTAH STATE UNIVERSITY		\$56,082.75
USU Extention - Contracted Services	\$56,082.75	
447927 UTAH TRANSIT AUTHORITY		\$260.00
Center of Excellence - Transportation	\$260.00	
447928 UTELITE CORPORATION		\$2,106.46
Road & Highways - Special Highway Supplies	\$2,106.46	
447929 TOWN & COUNTRY FLOORING		\$60,291.00
Jail - Building Improvements	\$60,291.00	

447930 WEBER HUMAN SERVICES		\$3,328.48
Clinical Nursing Services - Special Supplies	\$3,328.48	
447931 WEBER STATE UNIVERSITY		\$259.77
Election Poll Worker - Service Fees - Work Study Aide	\$259.77	
447932 WHEELWRIGHT LUMBER COMPANY		\$20.94
Road & Highways - Special Highway Supplies	\$20.94	
447933 THE WINDSHIELD CONNECTION INC		\$540.00
Garage - Special Supplies	\$540.00	
447934 WORKFORCEQA LLC		\$30.00
Human Resources - Special Projects	\$30.00	
447935 XEROX CORPORATION		\$658.50
Recreation - Equipment Maintenance	\$658.50	
Count: 172	Grand Total	\$1,371,195.76