

Weber County Warrant Report

Issue Date: 3/6/2020

Approval Date: 3/10/2020

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, 3/10/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2495	2523	\$68,545.09
Check	447936	448093	\$458,715.13
			\$527,260.22

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2495 ALSCO, INC.		\$267.34
Library System - Building Maintenance	\$91.88	
Road & Highways - Special Highway Supplies	\$66.51	
Garage - Special Supplies	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2496 AMANDA CONLEY		\$2,713.08
Health Administration - Consultants	\$2,713.08	
2497 BABETTE BAIRD		\$42.00
Assessor - Per Diem	\$42.00	
2498 CHRISTOPHER CROCKETT		\$135.36
Attorney - Civil - Training/Travel	\$135.36	
2499 CRS CONSULTING ENGINEERS INCORPORATED		\$6,179.25
Corridor Preserve - Special Projects	\$6,179.25	
2500 DELL MARKETING LP		\$3,869.00
Attorney - Criminal - Office Expense/Supplies	\$1,055.00	
IT - Capital Equipment	\$1,435.00	
Health Administration - Controlled Assets	\$1,379.00	
2501 DEVRON ANDERSEN		\$498.85
Surveyor - Per Diem	\$498.85	
2502 EARLY CHILDHOOD LLC		\$1,695.74
Library System - Special Supplies	\$1,695.74	
2503 EMILY C SCOVILLE		\$119.85
GSEC Concessions - Concessions Expense	\$119.85	
2504 GREGORY NEFF		\$100.00
Jail - Quartermaster	\$100.00	
2505 JENNY RICHARDSON		\$116.58
Clinical Nursing Services - Mileage Reimbursement	\$116.58	

2506 KIMBERLEY RHODES		\$52.10
Attorney - Criminal - Training/Travel	\$52.10	
2507 LAUREL ROBB		\$168.72
Clinical Nursing Services - Mileage Reimbursement	\$168.72	
2508 MARLEY KEITH		\$50.00
OECC Executive - Operating Costs	\$50.00	
2509 MARSHALL LAW, PLLC		\$3,111.00
Public Defender - Capital Defense	\$3,111.00	
2510 MARY PIERSANTI		\$24.73
Clinical Nursing Services - Mileage Reimbursement	\$24.73	
2511 MONICA DOLAN		\$28.00
Assessor - Per Diem	\$28.00	
2512 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$599.88
Garage - Special Supplies	\$369.88	
Fleet Department - Software Maint	\$230.00	
2513 KML ENTERPRISES CAREER DEVELOPMENT LLC		\$2,876.30
Weber Area Dispatch 911 - Training/Travel	\$2,876.30	
2514 NYE'S TREE AND STUMP SERVICE		\$3,187.50
Library System - Building Maintenance	\$3,187.50	
2515 ROBYN HURT		\$83.52
Clinical Nursing Services - Mileage Reimbursement	\$83.52	
2516 STAKER & PARSON COMPANIES		\$3,664.34
Road & Highways - Special Highway Supplies	\$2,923.34	
Transfer Station - Building Improvements	\$741.00	
2517 STAUFFER ENTERPRISES, INC		\$2,500.00
Library System - Building Maintenance	\$2,500.00	
2518 STEPHEN JEFFRY SIMPSON		\$630.00
OECC Executive - Operating Costs	\$630.00	
2519 STEVE BURTON		\$435.50
Planning - Training/Travel	\$435.50	
2520 STEVE ZACCARDI		\$305.00
Attorney - Criminal - Training/Travel	\$305.00	
2521 TAMMY AYDELOTTE		\$435.50
Planning - Training/Travel	\$435.50	
2522 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	
2523 WEBER FIRE DISTRICT		\$34,319.00
Watershed Fire - Contracted Services	\$34,319.00	
447936 A-1 KEY SERVICE, INC.		\$979.95
Jail - Building Maintenance	\$979.95	
447937 ACCENAGROUP LLC		\$750.00
Trust and Agency - Trust / Escrow Disbursement	\$750.00	
447938 ADVANTAGE PAWN & RENTAL CORPORATION		\$510.00
Road & Highways - Special Highway Supplies	\$510.00	

447939 ALBERT USTER IMPORTS, INC		\$262.87
OECC Food and Beverage - Food	\$262.87	
447940 ALL IN STITCHES INC		\$2,520.00
Golden Spike Event Center - Special Supplies	\$2,520.00	
447941 AMERICAN AIR FILTER COMPANY INC		\$10,919.28
Library System - Building Maintenance	\$10,919.28	
447942 AMERICAN TIRE DISTRIBUTORS		\$559.50
Garage - Special Supplies	\$559.50	
447943 AQUATIC DREAMS INC		\$120.00
Library System - Special Services	\$120.00	
447944 AT&T MOBILITY LLC		\$162.59
Sheriff - Telephone	\$43.15	
Property Management - Telephone	\$86.46	
Golden Spike Event Center - Telephone	\$29.63	
Weber Area Dispatch 911 - Telephone	\$3.35	
447945 BAKER & TAYLOR INC		\$6,391.22
Library System - Library Books/Materials	\$6,391.22	
447946 BAKORP LLC		\$2,550.00
Jail - Medical Services	\$2,550.00	
447947 BEAR RIVER HEALTH DEPT		\$30.00
Environmental Health - Food Service Program Revenue	\$30.00	
447948 BEARING DISTRIBUTORS INC		\$4,302.86
Jail - Building Maintenance	\$4,302.86	
447949 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
447950 BELL JANITORIAL SUPPLY LC		\$5,685.69
Jail - Jail Cleaning Supplies	\$5,685.69	
447951 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
447952 BLUE STAKES OF UTAH		\$225.99
Engineering - Contracted Services	\$225.99	
447953 BONNEVILLE BILLING & COLLECTIONS		\$207.62
Sewer - Lower Valley - Service Fees Revenue	\$207.62	
447954 RH ANALYTICS		\$4,260.00
Library System - Special Services	\$4,260.00	
447955 BRODY CHEMICAL		\$7,056.00
Library System - Building Maintenance	\$7,056.00	
447956 CANYON VIEW DUMPSTERS INC		\$445.00
Golden Spike Event Center - Building Maintenance	\$445.00	
447957 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
447958 CATHY BODILY		\$570.70
Health Administration - Per Diem	\$570.70	

447959 QWEST CORPORATION		\$2,232.96
IT - Telephone	\$2,232.96	
447960 QWEST CORPORATION		\$78.64
Sewer - Lower Valley - Service Fees Expense	\$39.69	
Gas Recovery - Utilities	(\$0.49)	
Weber Housing Auth - Utilities	\$39.44	
447961 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
447962 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
447963 WESTERN RECORDS DESTRUCTION INC		\$165.55
Property Management - Building Maintenance	\$165.55	
447964 CHEMTECH-FORD LABORATORIES		\$1,575.00
Environmental Health - Special Services	\$1,575.00	
447965 CINTAS CORPORATION NO 2		\$88.60
Property Management - Building Maintenance	\$88.60	
447966 CINTAS CORPORATION NO 2		\$108.68
Property Management - Building Maintenance	\$108.68	
447967 COMCAST HOLDINGS CORPORATION		\$213.68
IT - Telephone	\$11.02	
Weber Area Dispatch 911 - Line Charges	\$202.66	
447968 CONROCK RECYCLING		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
447969 QUIKRETE HOLDINGS INC		\$1,189.12
Flood Control - Special Projects	\$1,189.12	
447970 COOK'S DIRECT INC		\$57.59
Jail - Jail Culinary	\$57.59	
447971 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
447972 CORI ELAINE PORTER		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
447973 CRANE EQUIPMENT MANUFACTURING CORP		\$446.78
Transfer Station - Equipment Maintenance	\$446.78	
447974 DAVIS COMMUNITY HOUSING AUTHORITY		\$1,427.84
Weber Housing Auth - Housing Payments	\$1,427.84	
447975 DAVIS COUNTY GOVERNMENT		\$150.00
Environmental Health - Food Service Program Revenue	\$150.00	
447976 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
447977 DEBBIE VAN TRESS		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
447978 DENCO SECURITY, INC		\$887.76
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$477.26	

Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
Health Administration - Special Services	\$21.03	
Clinical Nursing Services - Special Services	\$20.10	
Environmental Health - Special Services	\$24.96	
Health Promotions - Special Services	\$9.76	
Women Infants & Children - Special Services	\$52.90	
447979 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
447980 DIAMOND RENTAL INC		\$100.80
Golden Spike Event Center - Building Maintenance	\$100.80	
447981 THE DIRECTV GROUP INC		\$36.21
Library System - Special Services	\$36.21	
447982 QUESTAR GAS COMPANY		\$3,759.77
Library System - Utilities	\$3,759.77	
447983 EDINBURGH PROPERTIES		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
447984 ELMO GRUWELL MD		\$200.00
District Court - Mental Evaluations	\$200.00	
447985 ELWOOD STAFFING		\$1,150.64
OECC Food and Beverage - Contract Labor - Kitchen	\$1,150.64	
447986 FARR WEST CITY		\$6,755.00
Ramp Tax - Approp To Other Agency	\$6,755.00	
447987 FLEETPRIDE INC		\$183.54
Garage - Special Supplies	\$183.54	
447988 FOUR SISTERS FURNITURE & CUSTOM FRAMING		\$450.00
Clerk/Auditor - Office Expense/Supplies	\$450.00	
447989 SMITHKLINE BEECHAM CORPORATION		\$1,512.60
Clinical Nursing Services - Special Supplies	\$1,512.60	
447990 GREAT WESTERN SUPPLY INC		\$165.96
Jail - Building Maintenance	\$165.96	
447991 HAJOCA CORPORATION		\$706.00
Property Management - Building Maintenance	\$706.00	
447992 HARRISVILLE CITY		\$6,376.00
Ramp Tax - Approp To Other Agency	\$6,376.00	
447993 HOLIN WILBANKS		\$25.33
Economic Development - Meals/Entertainment	\$25.33	
447994 HOOPER CITY		\$8,466.00
Ramp Tax - Approp To Other Agency	\$8,466.00	
447995 HUNTSVILLE TOWN CORPORATION		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
447996 HYLON KOBURN CHEMICALS INC		\$452.78
OECC Food and Beverage - Kitchen Janitorial	\$452.78	

447997 IC GROUP		\$1,224.83
Elections - Postage	\$1,224.83	
447998 IMAGING CONCEPTS LLC		\$50.94
Library System - Special Services	\$50.94	
447999 INTERMOUNTAIN GERMAN EXCHANGE		\$523.63
Golden Spike Event Center - Miscellaneous Revenue	\$523.63	
448000 INTERMOUNTAIN TRAFFIC SAFETY		\$218.70
Road & Highways - Special Highway Supplies	\$218.70	
448001 IHC HEALTH SERVICES INC		\$569.06
Jail - Medical Services	\$569.06	
448002 IHC HEALTH SERVICES INC		\$2,125.46
Jail - Hospital Services	\$2,125.46	
448003 IHC HEALTH SERVICES INC		\$89.51
Jail - Medical Services	\$89.51	
448004 JEAN HILL		\$9.00
Clerk/Auditor - Service Fees And Charges	\$9.00	
448005 JESSICA LYNNE HARDCASTLE		\$670.00
Health Promotions - Consultants	\$670.00	
448006 KAREN A RYMER		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
448007 KENWORTH SALES COMPANY		\$4,074.84
Road & Highways - Special Highway Supplies	\$4,074.84	
448008 KYLE PARK		\$150.00
OECC Executive - Operating Costs	\$150.00	
448009 LABORATORY CORPORATION OF AMERICA		\$2,484.47
Jail - Medical Services	\$2,484.47	
448010 LAKE PARK APARTMENTS INC		\$938.00
Weber Housing Auth - Housing Payments	\$938.00	
448011 LARRY H MILLER CORPORATION-RIVERDALE		\$18.94
Garage - Special Supplies	\$18.94	
448012 LAURIE SHINGLE		\$982.00
Attorney - Civil - Service Fees Expense	\$982.00	
448013 LES OLSON COMPANY		\$2,526.21
Commission - Office Expense/Supplies	\$226.64	
Sheriff - Equipment Maintenance	\$2,152.50	
Health Promotions - Special Services	\$147.07	
448014 LOOMIS ARMORED US LLC		\$442.44
Treasurer - Special Services	\$442.44	
448015 MARRIOTT-SLATERVILLE CITY		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
448016 MATTHEW BENDER & COMPANY INC		\$725.00
Sheriff - Subscriptions	\$725.00	
448017 MENDENHALL EQUIPMENT CO		\$330.00
Jail - Equipment Maintenance	\$330.00	

448018 MTI ENTERPRISES INC		\$7,460.00
OECC Executive - Talent Expense	\$7,460.00	
448019 MWI VETERINARY SUPPLY CO		\$449.84
Animal Shelter - Animal Feed/Care	\$449.84	
448020 NORTH OGDEN CITY CORPORATION		\$18,791.00
Ramp Tax - Approp To Other Agency	\$18,791.00	
448021 NOTEWORTHY REPORTING, LLC		\$1,273.00
Public Defender - Capital Miscellaneous	\$1,273.00	
448022 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$114.00
Weber Area Dispatch 911 - Contracted Services	\$114.00	
448023 OGDEN AMATEUR RADIO CLUB		\$660.00
Homeland Security - Service Fees Expense	\$660.00	
448024 OGDEN CITY CORPORATION		\$86,701.00
Ramp Tax - Approp To Other Agency	\$86,701.00	
448025 OLDCASTLE INFRASTRUCTURE INC		\$775.00
Road & Highways - Special Highway Supplies	\$775.00	
448026 PAYTON R BROWNING		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
448027 LARSEN BEVERAGE		\$581.88
OECC Food and Beverage - Concessions Expense	\$581.88	
448028 PETERSON PLUMBING SUPPLY		\$1,591.51
Jail - Building Maintenance	\$1,591.51	
448029 PLAIN CITY		\$6,493.00
Ramp Tax - Approp To Other Agency	\$6,493.00	
448030 PLEASANT VIEW CITY CORP		\$9,716.00
Ramp Tax - Approp To Other Agency	\$9,716.00	
448031 POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
Property Management - Rent Expense	\$1,650.00	
448032 PRAXAIR DISTRIBUTION INC		\$77.20
Transfer Station - Misc Shop Supplies	\$77.20	
448033 PREMIER EMPLOYEE SOLUTIONS LLC		\$1,788.36
OECC Food and Beverage - Contract Labor - Kitchen	\$1,788.36	
448034 PRESORT ESSENTIALS		\$1,002.64
Statutory Non Dept - Contracted Services	\$1,002.64	
448035 PYRAMID PAPER COMPANY		\$229.92
Library System - Building Maintenance	\$229.92	
448036 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$581.84
Clinical Nursing Services - Special Services	\$581.84	
448037 RECORDED BOOKS, INC.		\$99.97
Library System - Library Books/Materials	\$99.97	
448038 REPUBLIC SERVICES, INC		\$479.87
Road & Highways - Special Highway Supplies	\$200.03	
Animal Shelter - Building Maintenance	\$279.84	

448039 REZOLUTION AV LLC		\$2,138.00
OECC Executive - Special Supplies	\$2,138.00	
448040 RHETT POTTER		\$600.00
District Court - Mental Evaluations	\$600.00	
448041 RHINO TURF LAWN CARE LLC		\$4,573.00
Jail - Building Maintenance	\$4,573.00	
448042 RICK GROVER		\$125.00
Planning - Training/Travel	\$125.00	
448043 RICOH USA, INC		\$469.96
Property Management - Building Maintenance	\$141.12	
Garbage Collection - Office Expense/Supplies	\$328.84	
448044 RIVERDALE CITY CORP		\$8,710.00
Ramp Tax - Approp To Other Agency	\$8,710.00	
448045 RB PRINTING SERVICES LLC		\$250.75
County Fair - Other Services	\$60.75	
Building Inspector - Office Expense/Supplies	\$152.00	
Road & Highways - Special Highway Supplies	\$38.00	
448046 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
448047 ROCKY MOUNTAIN POWER		\$16,934.94
Jail - Utilities	\$4,380.76	
Property Management - Utilities	\$5,900.89	
Parks North Fork - Utilities	\$113.60	
Library System - Utilities	\$3,980.13	
Engineering - Utilities	\$49.93	
Sewer - Pineview West Radford - Service Fees Expense	\$136.13	
Health Administration - Utilities	\$622.86	
Clinical Nursing Services - Utilities	\$577.52	
Environmental Health - Utilities	\$717.30	
Health Promotions - Utilities	\$280.34	
Women Infants & Children - Utilities	\$175.48	
448048 ROY CITY		\$38,201.00
Ramp Tax - Approp To Other Agency	\$38,201.00	
448049 S&M DIESEL TOWING LLC		\$500.00
Sheriff - Special Investigation	\$500.00	
448050 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
448051 SCOTT M BRAILSFORD		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
448052 SDC-LEAGUE HEALTH FUND		\$250.00
OECC Executive - Talent Expense	\$250.00	
448053 SDC-LEAGUE PENSION FUND		\$100.35
OECC Executive - Talent Expense	\$100.35	

448054 SHAWN C EDGINGTON		\$300.00
District Court - Mental Evaluations	\$300.00	
448055 SITKA HRABAL		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
448056 SKAGGS COMPANIES, INC.		\$153.32
Jail - Quartermaster	\$153.32	
448057 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
448058 SOUTH OGDEN CITY CORPORATION		\$17,094.00
Ramp Tax - Approp To Other Agency	\$17,094.00	
448059 STAFFING RESOURCE MANAGEMENT		\$693.00
OECC Food and Beverage - Contract Labor - Banquet	\$693.00	
448060 STATE OF UTAH		\$120.00
Transfer Station - Inmate Supplies	\$120.00	
448061 STATE OF UTAH		\$1,023.25
Weber Area Dispatch 911 - Training/Travel	\$1,023.25	
448062 STEVE HANEY		\$305.00
Attorney - Criminal - Training/Travel	\$305.00	
448063 LEATHAM FAMILY LLC		\$25.00
Sheriff - Quartermaster	\$25.00	
448064 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
448065 THE DATA CENTER, LLC		\$2,304.29
Assessor - Postage	\$2,304.29	
448066 WEST PUBLISHING CORPORATION		\$247.29
Attorney - Criminal - Subscriptions	\$247.29	
448067 TODD A SOUTOR PHD		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
448068 UINTAH CITY		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
448069 UNIFIRST CORP		\$296.99
Transfer Station - Special Supplies	\$296.99	
448070 UNION STATION FOUNDATION		\$800.00
Commission - Special Supplies	\$800.00	
448071 UNITED PARCEL SERVICE INC		\$10.76
Sheriff - Office Expense/Supplies	\$10.76	
448072 UNITED SITE SERVICES OF NEVADA INC		\$487.10
Transfer Station - Special Supplies	\$487.10	
448073 US FOODS INC		\$5,094.76
OECC Food and Beverage - Food	\$5,094.76	
448074 UTAH COMMUNICATIONS INC		\$709.01
Transfer Station - Equipment Maintenance	\$709.01	
448075 UTAH COUNTY GOVERNMENT		\$43.00
District Court - Mental Evaluations	\$43.00	

448076 UEAC		\$391.50
Golden Spike Event Center - Building Maintenance	\$391.50	
448077 STATE OF UTAH		\$1,000.00
Attorney - Criminal - Training/Travel	\$1,000.00	
448078 UTAH STATE BAR		\$15.00
Attorney - Civil - Office Expense/Supplies	\$15.00	
448079 UTAH STATE UNIVERSITY		\$42,947.00
USU Extention - Youth Development	\$42,947.00	
448080 CELLCO PARTNERSHIP		\$123.88
Property Management - Telephone	\$73.02	
Library System - Telephone	\$50.86	
448081 VICTOR PACHECO JR		\$216.10
Weber Housing Auth - Special Projects	\$216.10	
448082 W W GRAINGER INC		\$390.04
Health Administration - Building Maintenance	\$108.14	
Clinical Nursing Services - Building Maintenance	\$103.36	
Environmental Health - Building Maintenance	\$128.37	
Health Promotions - Building Maintenance	\$50.17	
448083 CITY OF WASHINGTON TERRACE		\$9,198.00
Ramp Tax - Approp To Other Agency	\$9,198.00	
448084 WASTE MANAGEMENT OF UTAH, INC.		\$1,764.88
Library System - Utilities	\$1,692.86	
Road & Highways - Special Highway Supplies	\$72.02	
448085 WEST COAST CODE CONSULTANTS INC		\$2,074.73
Building Inspector - Contracted Services	\$2,074.73	
448086 WEBER STATE UNIVERSITY		\$133.79
Clerk/Auditor - Service Fees - Work Study Aide	\$133.79	
448087 CITY OF WEST HAVEN		\$12,329.00
Ramp Tax - Approp To Other Agency	\$12,329.00	
448088 CITY OF WEST JORDAN		\$250.00
Attorney - Criminal - Service Fees Expense	\$250.00	
448089 WESTLAND FORD INC		\$780.42
Garage - Special Supplies	\$780.42	
448090 WHEELWRIGHT LUMBER COMPANY		\$17.45
Road & Highways - Special Highway Supplies	\$17.45	
448091 WHITEHEAD WHOLESALE ELECTRIC INC		\$39.12
Jail - Building Maintenance	\$39.12	
448092 THE WINDSHIELD CONNECTION INC		\$300.00
Garage - Special Supplies	\$300.00	
448093 ZURCHERS PARTY & WEDDING STORE		\$24.93
Library System - Special Supplies	\$24.93	
Count: 187	Grand Total	\$527,260.22