

Weber County Warrant Report

Issue Date: 5/1/2020

Approval Date: 5/5/2020

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, 5/5/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2703	2711	\$11,497.01
Check	449244	449352	\$1,357,822.81
			\$1,369,319.82

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2703 AFFORDABLE CAR SALES LLC		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
2704 ALSCO, INC.		\$715.46
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Library System - Building Maintenance	\$72.38	
Road & Highways - Special Highway Supplies	\$266.40	
Garage - Building Maintenance	\$207.08	
2705 BRANDON FLINDERS		\$100.00
Jail - Quartermaster	\$100.00	
2706 DELL MARKETING LP		\$1,850.00
OECC Executive - Special Supplies	\$1,850.00	
2707 INTERWEST SUPPLY CO INC		\$206.40
Road & Highways - Equipment Maintenance	\$206.40	
2708 LANDRY ROSKELLEY		\$100.00
Jail - Quartermaster	\$100.00	
2709 NATHAN ZAUGG		\$48.23
Sheriff - Reimbursable Sales Tax	\$3.26	
Sheriff - Quartermaster	\$44.97	
2710 STAKER & PARSON COMPANIES		\$3,557.64
County Sport Shooting Complex - Improvements	\$652.50	
Road & Highways - Special Highway Supplies	\$2,112.87	
Capital Improvements - Improvements	\$361.35	
Flood Control - Special Projects	\$430.92	
2711 WHEELER MACHINERY CO		\$919.28
Road & Highways - Special Highway Supplies	\$40.98	
Transfer Station - Equipment Maintenance	\$121.22	
Garage - Special Supplies	\$757.08	

449244	AUTOMATIC DATA PROCESSING INC		\$6,058.75
	Human Resources - Software	\$6,058.75	
449245	EPIX ENTERPRISES LLC		\$1,500.00
	Clerk/Auditor - Service Fees Expense	\$1,500.00	
449246	O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$400.00
	District Court - Mental Evaluations	\$400.00	
449247	PIPPIN TECHNOLOGIES LLC		\$1,755.00
	Clerk/Auditor - Service Fees Expense	\$1,755.00	
449248	WILLIAM RANDY KELLY		\$700.00
	Clerk/Auditor - Special Services	\$700.00	
449249	SUMMIT MOUNTAIN HOLDING GROUP		\$809,737.02
	Redevelopment Agency - Incentive Payments	\$809,737.02	
449250	UTAH COUNTY GOVERNMENT		\$63.00
	District Court - Mental Evaluations	\$63.00	
449251	A-1 KEY SERVICE, INC.		\$19.00
	Jail - Building Maintenance	\$19.00	
449252	A-Z LANDSCAPING INC		\$5,271.50
	Library System - Building Maintenance	\$5,271.50	
449253	ADVANTAGE PAWN & RENTAL CORPORATION		\$357.00
	Flood Control - Special Projects	\$357.00	
449254	AJ OUTDOOR MAINTENANCE		\$3,299.00
	OECC Operations - Seasonal Services	\$3,299.00	
449255	AMERICAN TIRE DISTRIBUTORS		\$568.84
	Garage - Special Supplies	\$568.84	
449256	AMPARO GUTIERREZ		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
449257	AT&T MOBILITY LLC		\$242.89
	IT - Telephone	\$108.12	
	Property Management - Telephone	\$86.46	
	Road & Highways - Utilities	\$48.31	
449258	AT&T MOBILITY LLC		\$43.15
	Sheriff - Telephone	\$43.15	
449259	BAKER & TAYLOR INC		\$16,626.94
	Library System - Library Books/Materials	\$16,626.94	
449260	BEACON METALS INC		\$189.64
	OECC Operations - Building Maintenance	\$189.64	
449261	BELL JANITORIAL SUPPLY LC		\$1,826.92
	Jail - Jail Cleaning Supplies	\$1,781.51	
	Property Management - Building Maintenance	\$45.41	
449262	LINSLEY ENTERPRISE, INC		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
449263	C & B STRIPING LLC		\$20,000.00
	Road & Highways - Special Highway Supplies	\$20,000.00	

449264 CAMILLE HURST		\$400.00
Jail - Special Supplies	\$400.00	
449265 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
449266 QWEST CORPORATION		\$580.91
Weber Area Dispatch 911 - Telephone	\$580.91	
449267 QWEST CORPORATION		\$1,705.00
IT - Telephone	\$1,705.00	
449268 QWEST CORPORATION		\$136.19
Transfer Station - Telephone	\$96.86	
Weber Housing Auth - Utilities	\$39.33	
449269 QWEST CORPORATION		\$51.48
Weber Area Dispatch 911 - Telephone	\$51.48	
449270 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
449271 CINTAS CORPORATION NO 2		\$48.76
Garage - Building Maintenance	\$48.76	
449272 CINTAS CORPORATION NO 2		\$217.36
Property Management - Building Maintenance	\$217.36	
449273 COLONIAL SPECIALTY CO, INC		\$11,000.00
County Sport Shooting Complex - Improvements	\$11,000.00	
449274 COMCAST HOLDINGS CORPORATION		\$201.95
Weber Area Dispatch 911 - Equipment Maintenance	\$201.95	
449275 COOK'S DIRECT INC		\$267.62
Jail - Jail Culinary	\$267.62	
449276 DOUGLAS B MURPHY		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449277 CRANE EQUIPMENT MANUFACTURING CORP		\$3,498.41
Transfer Station - Equipment Maintenance	\$3,498.41	
449278 DAVIS COUNTY GOVERNMENT		\$1,048.45
Jail - Contracted Services	\$1,048.45	
449279 DENCO SECURITY, INC		\$357.51
Jail - Building Maintenance	\$81.00	
Property Management - Building Maintenance	\$276.51	
449280 THE DIRECTV GROUP INC		\$145.75
Library System - Special Services	\$145.75	
449281 ELIOR INC		\$15,057.13
Jail - Jail Culinary	\$15,057.13	
449282 ELWOOD STAFFING		\$124.02
OECC Food and Beverage - Contract Labor - Kitchen	\$124.02	
449283 FERGUSON ENTERPRISES, INC		\$1,581.26
Road & Highways - Special Highway Supplies	\$293.26	
Flood Control - Special Projects	\$1,288.00	

449284 FLEETPRIDE INC		\$397.57
Garage - Special Supplies	\$397.57	
449285 FOUR SISTERS FURNITURE & CUSTOM FRAMING		\$85.00
Property Management - Building Improvements	\$85.00	
449286 SHANNON KULPA		\$3,850.00
Operations Admin - Special Projects	\$3,850.00	
449287 GREAT WESTERN SUPPLY INC		\$713.00
Jail - Building Maintenance	\$713.00	
449288 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$239.34
Weber Area Dispatch 911 - Line Charges	\$239.34	
449289 HOME DEPOT USA INC		\$58.74
OECC Operations - Special Supplies	\$58.74	
449290 HYLON KOBURN CHEMICALS INC		\$123.48
OECC Food and Beverage - Kitchen Janitorial	\$207.76	
OECC Operations - Janitorial	(\$84.28)	
449291 INTERMOUNTAIN TRAFFIC SAFETY		\$336.00
Road & Highways - Special Highway Supplies	\$336.00	
449292 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
449293 JENNIFER A PARSONS		\$170.00
Health Administration - Consultants	\$170.00	
449294 GERALD GARRET ENTERPRISES		\$22.07
OECC Operations - Building Maintenance	\$22.07	
449295 JUB ENGINEERS INC		\$1,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	
449296 JUSTICE WORKS LLC		\$4,000.00
Public Defender - Software	\$4,000.00	
449297 KENDRICK BROS ROOFING INC		\$1,528.00
Road & Highways - Special Highway Supplies	\$1,528.00	
449298 KELLY J MADSEN		\$1,484.00
Public Defender - Investigator	\$1,484.00	
449299 KENNA WINTERS		\$211.60
Health Administration - Consultants	\$211.60	
449300 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$675.68
Jail - Building Maintenance	\$675.68	
449301 LARRY H MILLER CORPORATION-RIVERDALE		\$601.75
Garage - Special Supplies	\$601.75	
449302 LAURIE SHINGLE		\$1,626.25
Public Defender - Service Fees Expense	\$1,626.25	
449303 LEE DICKEMORE		\$400.00
Recreation - Basketball	\$400.00	
449304 LINDSEY MARIE PARKINSON		\$160.00
Health Administration - Consultants	\$160.00	

449305 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
449306 MOUNTAIN ALARM		\$213.00
Animal Shelter - Building Maintenance	\$213.00	
449307 NICK PARKER		\$400.00
Recreation - Basketball	\$400.00	
449308 OFFICE DEPOT INC		\$175.12
Commission - Office Expense/Supplies	\$100.94	
Transfer Station - Office Expense/Supplies	\$74.18	
449309 OGDEN CITY CORPORATION		\$3,792.67
Jail - Utilities	\$2,792.81	
Library System - Utilities	\$999.86	
449310 OLDCASTLE INFRASTRUCTURE INC		\$3,716.66
Flood Control - Special Projects	\$3,716.66	
449311 PETERSON PLUMBING SUPPLY		\$6,981.28
Jail - Building Maintenance	\$6,981.28	
449312 PICTOMETRY INTERNATIONAL CORP		\$2,970.00
Assessor - Special Services	\$2,970.00	
449313 POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
Property Management - Rent Expense	\$1,650.00	
449314 PREMIER VEHICLE INSTALLATION		\$512.08
Garage - Special Supplies	\$512.08	
449315 PRESORT ESSENTIALS		\$812.22
Statutory Non Dept - Contracted Services	\$812.22	
449316 CAPTIVE FINANCE SOLUTIONS LLC		\$999.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Office Expense/Supplies	\$75.00	
449317 RAGNAR EVENTS LLC		\$1,050.00
Environmental Health - Mass Gathering Fees	\$1,050.00	
449318 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$1,350.00
Weber Housing Auth - Housing Payments	\$1,350.00	
449319 RB PRINTING SERVICES LLC		\$162.50
Golden Spike Event Center - Marketing And Promotions	\$162.50	
449320 RMT EQUIPMENT		\$492.95
Garage - Special Supplies	\$492.95	
449321 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
449322 ROCKY MOUNTAIN POWER		\$7,670.27
Jail - Utilities	\$4,136.53	
Property Management - Utilities	\$226.19	
County Sport Shooting Complex - Utilities	\$1,255.31	
Library System - Utilities	\$1,834.78	
Sewer - Upper Valley - Service Fees Expense	\$54.02	

Sewer - Pineview West Radford - Service Fees Expense	\$163.44	
449323 SANDEE'S SOIL & ROCK PRODUCTS		\$791.00
Road & Highways - Special Highway Supplies	\$445.00	
Flood Control - Special Projects	\$346.00	
449324 SCHINDLER ELEVATOR CORPORATION		\$600.48
Women Infants & Children - Building Maintenance	\$600.48	
449325 SHI INTERNATIONAL CORP		\$119.14
IT - Telephone	\$119.14	
449326 SKAGGS COMPANIES, INC.		\$1,733.46
Sheriff - Quartermaster	\$459.02	
Jail - Quartermaster	\$1,209.12	
CSI - Quartermaster	\$65.32	
449327 SPRINT		\$130.97
IT - Telephone	\$130.97	
449328 STACEY ENTERPRISES INC		\$115,670.70
Weber Housing Auth - Building Improvements	\$115,670.70	
449329 STATE OF UTAH		\$620.36
Health Administration - Equipment Maintenance	\$71.67	
Clinical Nursing Services - Equipment Maintenance	\$2.70	
Environmental Health - Equipment Maintenance	\$506.25	
Health Promotions - Equipment Maintenance	\$37.11	
Women Infants & Children - Equipment Maintenance	\$2.63	
449330 STATE OF UTAH		\$5,091.00
Health Administration - Transfer From Restricted Acct	\$5,091.00	
449331 EMILY ADAMS		\$71.76
Public Defender - Appeals	\$71.76	
449332 THERM-TEC INC		\$1,868.63
Animal Shelter - Building Maintenance	\$1,868.63	
449333 TRAFFIC SAFETY RENTALS INC		\$228.20
Road & Highways - Special Highway Supplies	\$228.20	
449334 TREASURE FIRE EQUIPMENT INC		\$247.00
County Sport Shooting Complex - Equipment Maintenance	\$247.00	
449335 TRIPLE J CONCRETE LLC		\$3,000.00
Road & Highways - Special Highway Supplies	\$3,000.00	
449336 TRUGREEN LIMITED PARTNERSHIP		\$78.75
Animal Shelter - Building Maintenance	\$78.75	
449337 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	
449338 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$200.00
Health Administration - Special Supplies	\$200.00	
449339 UNITED PARCEL SERVICE INC		\$24.89
Sheriff - Office Expense/Supplies	\$24.89	
449340 UNITED SITE SERVICES OF NEVADA INC		\$152.35
Transfer Station - Building Maintenance	\$152.35	

449341 UTAH STATE UNIVERSITY		\$47,592.56
USU Extention - Training/Travel	\$1,205.66	
USU Extention - Contracted Services	\$46,386.90	
449342 VALLEY GLASS, INC		\$858.00
OECC Operations - Building Maintenance	\$858.00	
449343 LOCAHAN LLC		\$978.64
Library System - Equipment Maintenance	\$978.64	
449344 JEFFREY CHARLES TENNEY		\$1,500.00
Library System - Special Services	\$1,500.00	
449345 CELLCO PARTNERSHIP		\$175.98
Property Management - Telephone	\$72.96	
Library System - Telephone	\$50.76	
Planning - Telephone	\$52.26	
449346 WASATCH WEST CONTRACTING LLC		\$132,415.65
Capital Improvements - Improvements	\$132,415.65	
449347 WATCHGUARD INC		\$79,920.00
Sheriff - Capital Equipment	\$79,920.00	
449348 WEBER COUNTY SHERIFF'S OFFICE		\$18.19
Sheriff - Meals/Entertainment	\$16.80	
Sheriff - Reimbursable Sales Tax	\$1.39	
449349 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
449350 WESTERN DETENTION PRODUCTS INC		\$238.30
Jail - Building Maintenance	\$238.30	
449351 WHEELWRIGHT LUMBER COMPANY		\$18.30
Flood Control - Special Projects	\$18.30	
449352 K & R INVESTMENT GROUP		\$3,949.09
Transfer Station - Special Supplies	\$3,949.09	
Count: 118	Grand Total	\$1,369,319.82