

# Weber County Warrant Report

Issue Date: 5/8/2020

Approval Date: 5/12/2020

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, 5/12/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2712	2731	\$857,540.05
Check	449353	449478	\$617,386.13
			\$1,474,926.18

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>2712 ALSCO, INC.</b>		<b>\$414.08</b>
Jail - Jail Cleaning Supplies	\$115.73	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Road & Highways - Special Highway Supplies	\$88.80	
Garage - Building Maintenance	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
<b>2713 AMMON NELSON</b>		<b>\$658.00</b>
Public Defender - Contracted Services	\$658.00	
<b>2714 COMMERCIAL TIRE, INC.</b>		<b>\$36.00</b>
Road & Highways - Special Highway Supplies	\$36.00	
<b>2715 CRS CONSULTING ENGINEERS INCORPORATED</b>		<b>\$3,329.25</b>
WACOG Sales Tax - Special Projects	\$2,760.25	
Corridor Preserve - Special Projects	\$569.00	
<b>2716 DEEDEE KIMBER</b>		<b>\$16.10</b>
Assessor - Reimbursable Sales Tax	\$1.12	
Assessor - Office Expense/Supplies	\$14.98	
<b>2717 DISPATCH EMPLOYEE ASSOCIATION</b>		<b>\$138.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
<b>2718 DOUGLAS NOSLER</b>		<b>\$688.60</b>
Sheriff - Quartermaster	\$688.60	
<b>2719 ELIZABETH KEANE</b>		<b>\$36.36</b>
Payroll Clearing - ACCIDENT	\$36.36	
<b>2720 INTERMOUNTAIN FARMERS ASSOC INC</b>		<b>\$4,493.89</b>
Golden Spike Event Center - Building Maintenance	\$1,517.89	
Library System - Special Supplies	\$2,976.00	
<b>2721 KIMBERLEY RHODES</b>		<b>\$14.99</b>
Attorney - Criminal - Office Expense/Supplies	\$14.99	

2722 MARSHALL LAW, PLLC		<b>\$10,575.50</b>
Public Defender - Special Projects	\$7,787.50	
Public Defender - Capital Defense	\$2,788.00	
2723 MATTHEW WILSON		<b>\$181.00</b>
Attorney - Civil - Association Dues	\$181.00	
2724 MOUNTAIN WEST TRUCK CENTER/VOLVO		<b>\$57.20</b>
Garage - Special Supplies	\$57.20	
2725 NORTH OGDEN CITY CORPORATION		<b>\$109,600.00</b>
Corridor Preserve - Special Projects	\$109,600.00	
2726 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$226.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$226.00	
2727 SARITA HAMMOND		<b>\$94.68</b>
Payroll Clearing - ACCIDENT	\$94.68	
2728 SHANNON RILEY		<b>\$36.36</b>
Payroll Clearing - ACCIDENT	\$36.36	
2729 STAKER & PARSON COMPANIES		<b>\$726,110.03</b>
WACOG Sales Tax - Special Projects	\$723,713.17	
Road & Highways - Special Highway Supplies	\$2,396.86	
2730 WHEELER MACHINERY CO		<b>\$157.47</b>
Garage - Special Supplies	\$157.47	
2731 WHEELER MACHINERY CO		<b>\$676.54</b>
Garage - Special Supplies	\$676.54	
449353 3XL INC		<b>\$2,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,500.00	
449354 A-1 UNIFORMS LLC		<b>\$680.67</b>
Sheriff - Quartermaster	\$190.88	
Jail - Quartermaster	\$489.79	
449355 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$62.00</b>
Payroll Clearing - AFLAC	\$62.00	
449356 AMERICAN SOLUTIONS FOR BUSINESS		<b>\$4,890.00</b>
Library System - Office Expense/Supplies	\$4,890.00	
449357 AMERIGAS PROPANE LP		<b>\$117.00</b>
Parks Ft Buenaventura - Special Supplies	\$117.00	
449358 AT&T MOBILITY LLC		<b>\$3.35</b>
Weber Area Dispatch 911 - Telephone	\$3.35	
449359 AT&T MOBILITY LLC		<b>\$60.87</b>
Golden Spike Event Center - Telephone	\$60.87	
449360 BAKER & TAYLOR INC		<b>\$8,884.79</b>
Library System - Library Books/Materials	\$8,884.79	
449361 BEARING DISTRIBUTORS INC		<b>\$1,560.23</b>
Jail - Building Maintenance	\$1,560.23	
449362 BEELINE PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	

449363 BELL JANITORIAL SUPPLY LC		<b>\$3,151.34</b>
Jail - Jail Cleaning Supplies	\$2,707.46	
Property Management - Building Maintenance	\$257.60	
Golden Spike Event Center - Building Maintenance	\$186.28	
449364 BLOMQUIST HALE CONSULTING GROUP, INC		<b>\$294.00</b>
Weber Area Dispatch 911 - Contracted Services	\$294.00	
449365 BLUE STAKES OF UTAH		<b>\$591.48</b>
Engineering - Contracted Services	\$591.48	
449366 BOB BARKER CO		<b>\$703.00</b>
Jail - Jail Inmate Clothing	\$703.00	
449367 C & B STRIPING LLC		<b>\$500.00</b>
Road & Highways - Special Highway Supplies	\$500.00	
449368 CAPSTONE STRATEGIES, LLC		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
449369 QWEST CORPORATION		<b>\$1,986.34</b>
Children Justice Ctr - Telephone	\$38.39	
IT - Telephone	\$1,947.95	
449370 QWEST CORPORATION		<b>\$39.49</b>
Sewer - Lower Valley - Service Fees Expense	\$39.49	
449371 QWEST CORPORATION		<b>\$40.29</b>
Children Justice Ctr - Telephone	\$40.29	
449372 QWEST CORPORATION		<b>\$47.02</b>
Children Justice Ctr - Telephone	\$47.02	
449373 QWEST CORPORATION		<b>\$47.22</b>
Children Justice Ctr - Telephone	\$47.22	
449374 QWEST CORPORATION		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
449375 WESTERN RECORDS DESTRUCTION INC		<b>\$295.30</b>
Jail - Office Expense/Supplies	\$156.00	
Property Management - Building Maintenance	\$139.30	
449376 CHEMTREAT INC		<b>\$2,319.70</b>
Property Management - Building Maintenance	\$2,319.70	
449377 CINTAS CORPORATION NO 2		<b>\$184.33</b>
Property Management - Building Maintenance	\$100.96	
Garage - Building Maintenance	\$83.37	
449378 COMCAST HOLDINGS CORPORATION		<b>\$120.34</b>
IT - Telephone	\$109.32	
IT - Telephone	\$11.02	
449379 CONVERGEONE, INC		<b>\$4,360.08</b>
IT - Capital Equipment	\$4,360.08	
449380 COOK'S DIRECT INC		<b>\$92.72</b>
Jail - Jail Culinary	\$92.72	
449381 COREMR LC		<b>\$969.00</b>
Jail - Service Fees Expense	\$969.00	

449382 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
449383 DENCO SECURITY, INC		<b>\$304.74</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
449384 DENNIS HUGH SMITH MD		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
449385 DIG PROS		<b>\$2,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$2,000.00	
449386 DOBE CONSTRUCTION INC		<b>\$43,250.00</b>
Capital Improvements - Improvements	\$43,250.00	
449387 QUESTAR GAS COMPANY		<b>\$2,594.19</b>
Children Justice Ctr - Utilities	\$199.12	
Library System - Utilities	\$2,395.07	
449388 DOUGLAS PLATT BENSON II		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
449389 EDEN WATERWORKS COMPANY		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
449390 ELIOR INC		<b>\$14,895.93</b>
Jail - Jail Culinary	\$14,895.93	
449391 CODY J HART		<b>\$3,387.00</b>
Garage - Special Supplies	\$3,387.00	
449392 ELMO GRUWELL MD		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
449393 EWING IRRIGATION PRODUCTS INC		<b>\$731.64</b>
Property Management - Building Maintenance	\$731.64	
449394 FLEETPRIDE INC		<b>\$101.30</b>
Garage - Special Supplies	\$101.30	
449395 FRATERNAL ORDER OF POLICE		<b>\$2,238.60</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,238.60	
449396 GARY LUCAS		<b>\$1,000.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
449397 GLOBALSTAR INC		<b>\$305.74</b>
Homeland Security - Telephone	\$305.74	
449398 GRANITE CONSTRUCTION COMPANY		<b>\$3,842.78</b>
Road & Highways - Special Highway Supplies	\$3,842.78	
449399 GRANT W P MORRISON		<b>\$2,312.50</b>
Public Defender - Special Projects	\$2,312.50	
449400 HARRISVILLE CITY		<b>\$3,304.50</b>
Corridor Preserve - Special Projects	\$3,304.50	

449401 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
449402 ISOLVED		<b>\$263.00</b>
Weber Area Dispatch 911 - Software	\$263.00	
449403 JEANA H BERUBE		<b>\$320.00</b>
Children Justice Ctr - Special Projects	\$320.00	
449404 JOSH GARD		<b>\$253.33</b>
Sheriff - Reimbursable Sales Tax	\$17.56	
Sheriff - K9	\$235.77	
449405 KAMAN INDUSTRIAL TECHNOLOGIES CORP		<b>\$174.47</b>
Garage - Special Supplies	\$174.47	
449406 KRISTIE ELLIS DVM PLLC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
449407 L N CURTIS & SONS		<b>\$105.00</b>
Jail - Quartermaster	\$105.00	
449408 LAWSON PRODUCTS		<b>\$1,363.41</b>
Garage - Special Supplies	\$1,363.41	
449409 LES OLSON COMPANY		<b>\$97.52</b>
Attorney - Criminal - Office Expense/Supplies	\$97.52	
449410 LOOMIS ARMORED US LLC		<b>\$432.20</b>
Treasurer - Special Services	\$432.20	
449411 MATTHEW BENDER & COMPANY INC		<b>\$386.67</b>
Jail - Jail Miscellaneous	\$386.67	
449412 MONEY 4 YOU		<b>\$233.76</b>
Payroll Clearing - GARNISHMENT	\$233.76	
449413 MR MONEY		<b>\$83.62</b>
Payroll Clearing - GARNISHMENT	\$83.62	
449414 MYTHICS INC		<b>\$17,496.35</b>
IT - Software Maint	\$17,496.35	
449415 NCH CORPORATION		<b>\$252.19</b>
Garage - Special Supplies	\$252.19	
449416 NORTH OGDEN CITY CORPORATION		<b>\$89.50</b>
Library System - Utilities	\$89.50	
449417 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$1,910.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$1,910.00	
449418 NXLEVEL NETWORK LLC		<b>\$1,500.00</b>
County Sport Shooting Complex - Building Improvements	\$1,500.00	
449419 OFFICE DEPOT INC		<b>\$2,867.48</b>
Attorney - Criminal - Office Expense/Supplies	\$2,867.48	
449420 OFFICE OF RECOVERY SERVICES		<b>\$3,450.08</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,450.08	
449421 OGDEN CITY CORPORATION		<b>\$37,675.00</b>
Corridor Preserve - Special Projects	\$37,675.00	

449422 OGDEN CITY CORPORATION		<b>\$5,552.46</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$303.14	
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
449423 OGDEN CITY CORPORATION		<b>\$10,165.69</b>
Children Justice Ctr - Utilities	\$101.47	
Jail - Utilities	\$8,513.13	
Property Management - Utilities	\$1,066.14	
Parks Ft Buenaventura - Utilities	\$396.98	
Transfer Station - Utilities	\$87.97	
449424 OGDEN WEBER CHAMBER OF COMMERCE		<b>\$65.00</b>
Weber Area Dispatch 911 - Subscriptions	\$65.00	
449425 OLDCASTLE INFRASTRUCTURE INC		<b>\$4,102.00</b>
Flood Control - Special Projects	\$4,102.00	
449426 PACIFIC OFFICE AUTOMATION		<b>\$13.66</b>
Human Resources - Equipment Maintenance	\$13.66	
449427 PACIFIC OFFICE AUTOMATION		<b>\$25.29</b>
Human Resources - Equipment Maintenance	\$25.29	
449428 PACIFIC OFFICE AUTOMATION		<b>\$33.62</b>
Human Resources - Equipment Maintenance	\$33.62	
449429 PACIFIC OFFICE AUTOMATION		<b>\$49.63</b>
Human Resources - Equipment Maintenance	\$49.63	
449430 PACIFIC OFFICE AUTOMATION		<b>\$54.34</b>
Human Resources - Equipment Maintenance	\$54.34	
449431 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$7,388.61</b>
Payroll Clearing - DISABILITY	\$7,388.61	
449432 PETERSON PLUMBING SUPPLY		<b>\$960.04</b>
Jail - Building Maintenance	\$960.04	
449433 PITNEY BOWES		<b>\$171.00</b>
Library System - Postage	\$171.00	
449434 PREMIER VEHICLE INSTALLATION		<b>\$2,391.38</b>
Garage - Special Supplies	\$2,391.38	
449435 PRESORT ESSENTIALS		<b>\$939.62</b>
Statutory Non Dept - Contracted Services	\$939.62	
449436 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$440.00</b>
Garage - Utilities	\$440.00	
449437 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		<b>\$550.32</b>
Children Justice Ctr - Medical Services Lab Fees	\$550.32	
449438 RACHEL A BLACK		<b>\$230.00</b>
Capital Improvements - Improvements	\$230.00	
449439 REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$120.41</b>
Jail - Building Maintenance	\$120.41	
449440 REPUBLIC SERVICES, INC		<b>\$471.48</b>
Road & Highways - Special Highway Supplies	\$196.55	
Animal Shelter - Building Maintenance	\$274.93	

449441 REVCO LEASING COMPANY LLC		<b>\$180.04</b>
Assessor - Debt Payment	\$180.04	
449442 RHETT POTTER		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
449443 ROCKY MOUNTAIN POWER		<b>\$7,268.02</b>
Children Justice Ctr - Utilities	\$275.57	
Golden Spike Event Center - Utilities	\$546.59	
Recreation - Utilities	\$21.17	
Parks North Fork - Utilities	\$75.76	
Library System - Utilities	\$5,036.57	
Road & Highways - Utilities	\$267.63	
Garage - Utilities	\$1,044.73	
449444 RUSH INTERNATIONAL TRUCK CENTER		<b>\$53.90</b>
Garage - Special Supplies	\$53.90	
449445 INDUSTRIAL PRODUCTS MFG INC		<b>\$1,903.75</b>
Treasurers Suspense - Special Supplies	\$1,903.75	
449446 SCHINDLER ELEVATOR CORPORATION		<b>\$390.27</b>
Property Management - Building Maintenance	\$390.27	
449447 SENTRY TIRE & RUBBER LLC		<b>\$30,540.76</b>
Transfer Station - Equipment Maintenance	\$30,540.76	
449448 SKAGGS COMPANIES, INC.		<b>\$429.36</b>
Sheriff - Quartermaster	\$233.42	
Jail - Quartermaster	\$195.94	
449449 SOLUTIONS II INC		<b>\$6,070.22</b>
Weber Area Dispatch 911 - Software	\$6,070.22	
449450 SPRINT		<b>\$35.37</b>
Transfer Station - Telephone	\$35.37	
449451 OGDEN PUBLISHING CORPORATION		<b>\$333.50</b>
Clerk/Auditor - Publications	\$81.25	
Planning - Publications	\$252.25	
449452 STATE OF UTAH		<b>\$810.00</b>
Clerk/Auditor - Marriage License - State	\$810.00	
449453 STATE OF UTAH		<b>\$992.72</b>
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$702.32	
449454 STATE OF UTAH		<b>\$175.90</b>
Weber Area Dispatch 911 - Training/Travel	\$175.90	
449455 THACKER TRANSCRIPTS		<b>\$2,631.70</b>
Public Defender - Service Fees Expense	\$2,631.70	
449456 EMILY ADAMS		<b>\$615.00</b>
Public Defender - Appeals	\$615.00	
449457 WILLIAM LEE FRANCIS JR		<b>\$800.00</b>
IT - Contracted Services	\$800.00	

449458 TITANIUM FUNDS LLC		<b>\$258.54</b>
Payroll Clearing - GARNISHMENT	\$258.54	
449459 TOM RANDALL DISTRIBUTING		<b>\$2,408.00</b>
Transfer Station - Equipment Maintenance	\$2,408.00	
449460 TRULY NOLEN OF AMERICA INC		<b>\$115.00</b>
Road & Highways - Special Highway Supplies	\$115.00	
449461 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
449462 UNIFIRST CORP		<b>\$70.68</b>
Transfer Station - Special Supplies	\$70.68	
449463 UNITED SITE SERVICES OF NEVADA INC		<b>\$336.25</b>
Transfer Station - Building Maintenance	\$336.25	
449464 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
449465 US FOODS INC		<b>\$1,325.13</b>
Jail - Jail Miscellaneous	\$1,289.00	
OECC Food and Beverage - Bedding/Linen Supplies	(\$137.90)	
OECC Food and Beverage - Food	(\$8.97)	
GSEC Concessions - Concessions Expense	\$183.00	
449466 UTAH ASSOC OF COUNTIES		<b>\$11,621.66</b>
Risk Management - Unemployment Comp Claims	\$11,621.66	
449467 UTAH STATE BAR		<b>\$15.00</b>
Attorney - Criminal - Office Expense/Supplies	\$15.00	
449468 STATE OF UTAH		<b>\$241.99</b>
Payroll Clearing - GARNISHMENT	\$241.99	
449469 VALLEY GLASS, INC		<b>\$2,600.00</b>
Library System - Building Maintenance	\$2,600.00	
449470 VEOLIA NORTH AMERICA INC		<b>\$8,183.24</b>
Transfer Station - Hazardous Waste	\$8,183.24	
449471 CELLCO PARTNERSHIP		<b>\$307.10</b>
Children Justice Ctr - Telephone	\$128.50	
Weber Area Dispatch 911 - Telephone	\$178.60	
449472 WAKELESS HOLDINGS LLC		<b>\$61,452.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$61,452.00	
449473 WASATCH WEST CONTRACTING LLC		<b>\$234,615.66</b>
Capital Improvements - Improvements	\$234,615.66	
449474 WASTE MANAGEMENT OF UTAH, INC.		<b>\$1,649.45</b>
Library System - Utilities	\$1,649.45	
449475 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		<b>\$403.34</b>
Golden Spike Event Center - Reimbursable Sales Tax	\$1.23	
Golden Spike Event Center - Office Expense/Supplies	\$200.64	
Golden Spike Event Center - Equipment Maintenance	\$71.90	
Golden Spike Event Center - Building Maintenance	\$80.37	
Golden Spike Event Center - Special Supplies	\$49.20	



449476 WEBER STATE UNIVERSITY		<b>\$1,179.34</b>
Clerk/Auditor - Service Fees - Work Study Aide	\$164.36	
Library System - Special Services	\$1,014.98	
449477 WESTLAND FORD INC		<b>\$52.45</b>
Garage - Special Supplies	\$52.45	
449478 WORKERS COMPENSATION FUND		<b>\$643.30</b>
Weber Area Dispatch 911 - Risk Insurance	\$643.30	
Count: 146	Grand Total	<b>\$1,474,926.18</b>