

Weber County Warrant Report

Issue Date: 5/29/2020

Approval Date: 6/2/2020

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, 6/2/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2780	2788	\$6,324.73
Check	449836	449935	\$891,624.96
Other	22	22	\$57,993.79
			\$955,943.48

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
22 SELECT BENEFITS GROUP, INC		\$57,993.79
Payroll Clearing - SUBGROUP INSURANCE	\$1,858.91	
Payroll Clearing - DENTAL INSURANCE	\$46,599.97	
Payroll Clearing - VISION	\$5,230.42	
Termination Pool - Retiree Insurance Premiums	\$4,219.33	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
2780 ALSCO, INC.		\$153.04
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
2781 CENGAGE LEARNING INC		\$401.69
Library System - Library Books/Materials	\$401.69	
2782 DELL MARKETING LP		\$969.00
Property Management - Building Improvements	\$969.00	
2783 JOHN MILTON HALL III		\$750.00
Library System - Building Maintenance	\$750.00	
2784 MERRIN HANSEN		\$150.10
Animal Shelter - Reimbursable Sales Tax	\$10.15	
Animal Shelter - Quartermaster	\$139.95	
2785 MIRANDA DELOERA		\$150.10
Animal Shelter - Reimbursable Sales Tax	\$10.15	
Animal Shelter - Quartermaster	\$139.95	
2786 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$131.97
Garage - Special Supplies	\$131.97	
2787 TRANE US INC		\$3,233.58
Library System - Building Maintenance	\$3,233.58	

2788 WHEELER MACHINERY CO		\$385.25
Transfer Station - Equipment Maintenance	\$385.25	
449836 A-1 KEY SERVICE, INC.		\$161.25
Jail - Building Maintenance	\$161.25	
449837 A-1 UNIFORMS LLC		\$1,262.00
Sheriff - Quartermaster	\$500.00	
Jail - Quartermaster	\$762.00	
449838 A-Z LANDSCAPING INC		\$5,271.50
Library System - Building Maintenance	\$5,271.50	
449839 AIRGAS USA, LLC		\$9.98
Sheriff - Special Supplies	\$9.98	
449840 AMERICAN SOLUTIONS FOR BUSINESS		\$2,940.81
Library System - Office Expense/Supplies	\$2,940.81	
449841 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
449842 BAKER & TAYLOR INC		\$33,019.39
Library System - Special Supplies	\$255.28	
Library System - Library Books/Materials	\$32,764.11	
449843 BAKORP LLC		\$4,540.00
Jail - Medical Services	\$4,540.00	
449844 BEARING DISTRIBUTORS INC		\$3,119.56
Jail - Building Maintenance	\$3,119.56	
449845 BELL JANITORIAL SUPPLY LC		\$1,988.72
Jail - Jail Cleaning Supplies	\$1,988.72	
449846 BOB BARKER CO		\$209.00
Jail - Jail Inmate Clothing	\$209.00	
449847 BOYS & GIRLS CLUB		\$11,000.00
Center of Excellence - Special Services	\$11,000.00	
449848 QWEST CORPORATION		\$434.68
Weber Area Dispatch 911 - Telephone	\$434.68	
449849 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
449850 QWEST CORPORATION		\$251.38
Transfer Station - Telephone	\$175.84	
Gas Recovery - Utilities	\$75.54	
449851 QWEST CORPORATION		\$39.33
Weber Housing Auth - Utilities	\$39.33	
449852 QWEST CORPORATION		\$43.48
Weber Area Dispatch 911 - Telephone	\$43.48	
449853 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
449854 WESTERN RECORDS DESTRUCTION INC		\$66.00
Jail - Office Expense/Supplies	\$66.00	

449855 CHADS PLUMBING & SPRINKLING SUPPLY		\$136.80
Golden Spike Event Center - Building Maintenance	\$136.80	
449856 COMCAST HOLDINGS CORPORATION		\$202.66
Weber Area Dispatch 911 - Line Charges	\$202.66	
449857 COOK'S DIRECT INC		\$472.00
Jail - Jail Culinary	\$472.00	
449858 CREATIVE WELDING		\$705.50
Jail - Building Maintenance	\$705.50	
449859 DENCO SECURITY, INC		\$253.60
Golden Spike Event Center - Building Maintenance	\$253.60	
449860 DENNIS HUGH SMITH MD		\$200.00
District Court - Mental Evaluations	\$200.00	
449861 DESERET BOOK CO		\$473.68
Library System - Library Books/Materials	\$473.68	
449862 DIAMOND J MANAGEMENT LLC		\$993.00
Weber Housing Auth - Housing Payments	\$993.00	
449863 THE DIRECTV GROUP INC		\$145.75
Library System - Special Services	\$145.75	
449864 QUESTAR GAS COMPANY		\$424.79
Recreation - Utilities	\$24.52	
County Sport Shooting Complex - Utilities	\$400.27	
449865 DRYCREEK SHAVINGS & CUBES		\$1,500.00
Golden Spike Event Center - Special Supplies	\$1,500.00	
449866 ELIOR INC		\$15,701.93
Jail - Jail Culinary	\$15,701.93	
449867 EWING IRRIGATION PRODUCTS INC		\$1,295.46
Jail - Building Maintenance	\$1,162.52	
Animal Shelter - Building Maintenance	\$132.94	
449868 FARR WEST ANIMAL HOSPITAL LLC		\$808.55
Sheriff - K9	\$808.55	
449869 FARR WEST CITY		\$430,238.53
Ramp Tax - Approp To Other Agency	\$430,238.53	
449870 BENNION ENTERPRISES, INC.		\$209.15
Sheriff - Service Fees Expense	\$209.15	
449871 FERGUSON ENTERPRISES, INC		\$292.54
Flood Control - Special Projects	\$292.54	
449872 FLEETPRIDE INC		\$1,520.64
Garage - Special Supplies	\$1,520.64	
449873 GREAT WESTERN SUPPLY INC		\$1,328.02
Jail - Building Maintenance	\$1,328.02	
449874 HUGHES NETWORK SYSTEMS		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
449875 IHC HEALTH SERVICES INC		\$107.99
Jail - Medical Services	\$107.99	

449876 IHC HEALTH SERVICES INC		\$2,031.48
Jail - Hospital Services	\$2,031.48	
449877 IHC HEALTH SERVICES INC		\$897.00
Human Resources - Special Projects	\$897.00	
449878 IHC HEALTH SERVICES INC		\$32.66
Jail - Medical Services	\$32.66	
449879 INNOVATIVE INTERFACES INCORPORATED		\$67,564.08
Library System - Software Maint	\$67,564.08	
449880 TYCO FIRE AND SECURITY MANAGEMENT INC		\$1,443.52
Library System - Building Maintenance	\$1,443.52	
449881 KAYSVILLE CENTRAL STAKE		\$272.50
Parks North Fork - Rent Revenue	\$272.50	
449882 LABORATORY CORPORATION OF AMERICA		\$48.92
Jail - Medical Services	\$48.92	
449883 LAMONICA'S RESTAURANT EQUIPMENT SERVICE		\$1,663.55
Jail - Equipment Maintenance	\$1,663.55	
449884 LANGUAGE LINE SERVICES		\$515.42
Weber Area Dispatch 911 - Telephone	\$515.42	
449885 LENOVO INC		\$374.00
Library System - Controlled Assets	\$374.00	
449886 LES OLSON COMPANY		\$169.27
Commission - Office Expense/Supplies	\$169.27	
449887 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
449888 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC		\$78.37
Jail - Medical Services	\$78.37	
449889 OHD, INC		\$860.00
Homeland Security - Service Fees Expense	\$860.00	
449890 OCLC INC		\$52,219.47
Library System - Special Services	\$52,219.47	
449891 OFFICE DEPOT INC		\$351.04
Transfer Station - Office Expense/Supplies	\$351.04	
449892 OGDEN CITY CORPORATION		\$1,674.45
Jail - Medical Services	\$1,674.45	
449893 OGDEN LAWN AND GARDEN		\$26.58
Jail - Equipment Maintenance	\$26.58	
449894 LARSEN BEVERAGE		\$403.50
GSEC Concessions - Concessions Expense	\$403.50	
449895 PRESORT ESSENTIALS		\$814.36
Statutory Non Dept - Contracted Services	\$814.36	
449896 PROFESSIONAL PLASTICS		\$3,113.00
Library System - Building Maintenance	\$3,113.00	
449897 CAPTIVE FINANCE SOLUTIONS LLC		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	

IT - Office Expense/Supplies	\$89.99	
449898 QUAIL POINTE VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449899 RECORDED BOOKS, INC.		\$3,000.00
Library System - Library Books/Materials	\$3,000.00	
449900 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$604.00
Weber Housing Auth - Housing Payments	\$604.00	
449901 RB PRINTING SERVICES LLC		\$38.00
Planning - Office Expense/Supplies	\$38.00	
449902 ROCKY MOUNTAIN POWER		\$20,635.70
Jail - Utilities	\$14,273.54	
Parks Ft Buenaventura - Utilities	\$432.93	
County Sport Shooting Complex - Utilities	\$1,101.76	
Library System - Utilities	\$2,258.37	
Transfer Station - Utilities	\$2,569.10	
449903 SHI INTERNATIONAL CORP		\$2,335.08
Operations Admin - Training/Travel	\$2,335.08	
449904 SKAGGS COMPANIES, INC.		\$6,236.95
Sheriff - Search/Rescue	\$17.00	
Sheriff - Quartermaster	\$3,806.60	
Jail - Quartermaster	\$2,413.35	
449905 SKYLINE SILVERSMITHS LLC		\$19,038.00
Golden Spike Event Center - Special Supplies	\$19,038.00	
449906 SMS AMBASSADORS CORP		\$7,026.20
Jail - Jail Miscellaneous	\$7,026.20	
449907 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
449908 SPRINT		\$130.97
IT - Telephone	\$130.97	
449909 OGDEN PUBLISHING CORPORATION		\$202.54
Library System - Library Books/Materials	\$202.54	
449910 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
449911 TOM RANDALL DISTRIBUTING		\$2,800.00
Transfer Station - Equipment Maintenance	\$2,800.00	
449912 TREASURE FIRE EQUIPMENT INC		\$250.00
Jail - Equipment Maintenance	\$250.00	
449913 TRUSTED NETWORK SOLUTIONS, INC.		\$10,242.00
Library System - Software Maint	\$10,242.00	
449914 UNIFIRST CORP		\$181.29
Transfer Station - Building Maintenance	\$181.29	
449915 US FOODS INC		\$435.57
GSEC Concessions - Concessions Expense	\$435.57	

449916 UTAH ASSOCIATION OF COUNTY TREASURER		\$75.00
Treasurer - Training/Travel	\$75.00	
449917 UTAH EMERGENCY PHYSICIANS		\$502.47
Jail - Medical Services	\$502.47	
449918 UEAC		\$2,279.00
Jail - Building Maintenance	\$2,279.00	
449919 CELLCO PARTNERSHIP		\$50.76
Library System - Telephone	\$50.76	
449920 VILLAGE 21 LLC		\$549.00
Weber Housing Auth - Housing Payments	\$549.00	
449921 WEBER COUNTY CORRECTIONAL FACILITY		\$2,753.10
Jail - Contracted Services	\$2,753.10	
449922 WESTLAND TITLE INSURANCE AGENCY		\$2,100.00
Corridor Preserve - Special Projects	\$2,100.00	
449923 WESTLAND TITLE INSURANCE AGENCY		\$2,870.00
Corridor Preserve - Special Projects	\$2,870.00	
449924 WESTLAND TITLE INSURANCE AGENCY		\$4,970.00
Corridor Preserve - Special Projects	\$4,970.00	
449925 WESTLAND TITLE INSURANCE AGENCY		\$5,170.00
Corridor Preserve - Special Projects	\$5,170.00	
449926 WESTLAND TITLE INSURANCE AGENCY		\$5,570.00
Corridor Preserve - Special Projects	\$5,570.00	
449927 WESTLAND TITLE INSURANCE AGENCY		\$8,620.00
Corridor Preserve - Special Projects	\$8,620.00	
449928 WESTLAND TITLE INSURANCE AGENCY		\$8,670.00
Corridor Preserve - Special Projects	\$8,670.00	
449929 WESTLAND TITLE INSURANCE AGENCY		\$15,914.00
Corridor Preserve - Special Projects	\$15,914.00	
449930 WESTLAND TITLE INSURANCE AGENCY		\$23,514.00
Corridor Preserve - Special Projects	\$23,514.00	
449931 WESTLAND TITLE INSURANCE AGENCY		\$30,557.00
Corridor Preserve - Special Projects	\$30,557.00	
449932 WESTLAND TITLE INSURANCE AGENCY		\$32,850.00
Corridor Preserve - Special Projects	\$32,850.00	
449933 WHEELWRIGHT LUMBER COMPANY		\$21.96
Flood Control - Special Projects	\$21.96	
449934 WINTERTON AUTOMOTIVE INC #2		\$88.00
Garage - Special Supplies	\$88.00	
449935 CCH INCORPORATED		\$573.23
Library System - Library Books/Materials	\$573.23	
Count: 110	Grand Total	\$955,943.48