

Weber County Warrant Report

Issue Date: 6/19/2020

Approval Date: 6/23/2020

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, 6/23/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2823	2853	\$1,362,391.53
Check	450252	450388	\$1,027,885.86
			\$2,390,277.39

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2823 ALSCO, INC.		\$365.92
Jail - Jail Cleaning Supplies	\$168.17	
Road & Highways - Special Highway Supplies	\$88.80	
Garage - Building Maintenance	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2824 AMMON NELSON		\$6,360.25
Public Defender - Contracted Services	\$6,360.25	
2825 BABETTE BAIRD		\$56.00
Assessor - Meals/Entertainment	\$56.00	
2826 COFFEE CONNOISSEUR		\$235.00
Library System - Special Services	\$235.00	
2827 CENGAGE LEARNING INC		\$149.36
Library System - Library Books/Materials	\$149.36	
2828 COMMERCIAL TIRE, INC.		\$817.60
Road & Highways - Special Highway Supplies	\$817.60	
2829 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
2830 CROWTHER LAW OFFICE PLLC		\$2,626.75
Public Defender - Contracted Services	\$2,626.75	
2831 DELL MARKETING LP		\$3,536.99
Sheriff - Special Supplies	\$2,191.00	
Center of Excellence - Controlled Assets	\$1,345.99	
2832 DUSTIN STEWART		\$68.51
Sheriff - Reimbursable Sales Tax	\$4.63	
Sheriff - Quartermaster	\$63.88	
2833 FRANCISCO J ROMAN		\$6,636.75
Public Defender - Contracted Services	\$6,636.75	

2834 INTERMOUNTAIN FARMERS ASSOC INC		\$123.48
Transfer Station - Building Maintenance	\$123.48	
2835 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
2836 JARED CLONTZ		\$61.00
Road & Highways - CDL Testing	\$61.00	
2837 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
2838 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
2839 MARSHALL LAW, PLLC		\$3,368.67
Public Defender - Contracted Services	\$3,368.67	
2840 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
2841 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
2842 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$623.13
Garage - Special Supplies	\$623.13	
2843 NORTH OGDEN CITY CORPORATION		\$58,800.00
Corridor Preserve - Special Projects	\$6,300.00	
Ramp Tax - Approp To Other Agency	\$52,500.00	
2844 NORTHERN UTAH FOP ASSOCIATE LODGE		\$236.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$236.00	
2845 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
2846 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
2847 SHANNON NIGHTINGALE		\$56.00
Assessor - Meals/Entertainment	\$56.00	
2848 STAKER & PARSON COMPANIES		\$1,121,560.90
WACOG Sales Tax - Special Projects	\$1,118,156.94	
Road & Highways - Special Highway Supplies	\$105.14	
Flood Control - Special Projects	\$3,298.82	
2849 TERRANCE WALKER		\$100.00
Sheriff - Quartermaster	\$100.00	
2850 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
2851 WHEELER MACHINERY CO		\$3.28
Transfer Station - Equipment Maintenance	\$3.28	
2852 WHEELER MACHINERY CO		\$128.52
Transfer Station - Equipment Maintenance	\$128.52	
2853 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	

450252 A-1 UNIFORMS LLC		\$571.92
Sheriff - Quartermaster	\$301.04	
Jail - Quartermaster	\$170.88	
CSI - Quartermaster	\$100.00	
450253 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$888.17
Health Administration - Building Maintenance	\$128.61	
Clinical Nursing Services - Building Maintenance	\$122.91	
Environmental Health - Building Maintenance	\$152.66	
Health Promotions - Building Maintenance	\$59.67	
Women Infants & Children - Building Maintenance	\$424.32	
450254 ABBOTT & ASSOCIATES PC		\$720.00
Public Defender - Service Fees Expense	\$720.00	
450255 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
450256 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
450257 AIRGAS USA, LLC		\$2,578.92
Environmental Health - Special Supplies	\$2,578.92	
450258 ALTA JANITORIAL SERVICES LLC		\$4,676.66
Property Management - Building Maintenance	\$4,676.66	
450259 AMAZON.COM SERVICES INC		\$3,061.88
Library System - Library Books/Materials	\$3,061.88	
450260 AMERICAN TIRE DISTRIBUTORS		\$314.60
Garage - Special Supplies	\$314.60	
450261 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
450262 ARTISTIC CUSTOM BADGES AND COINS LLC		\$2,230.00
Sheriff - Quartermaster	\$1,115.00	
Jail - Quartermaster	\$1,115.00	
450263 AT&T MOBILITY LLC		\$49.02
Road & Highways - Utilities	\$49.02	
450264 BAKER & TAYLOR INC		\$15,963.46
Library System - Special Supplies	\$245.07	
Library System - Library Books/Materials	\$15,718.39	
450265 BEARING DISTRIBUTORS INC		\$688.56
Jail - Building Maintenance	\$688.56	
450266 BELL JANITORIAL SUPPLY LC		\$4,023.39
Jail - Jail Cleaning Supplies	\$4,023.39	
450267 LINSLEY ENTERPRISE, INC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450268 BLACKSTONE AUDIO INC		\$5,910.88
Library System - Library Books/Materials	\$5,910.88	
450269 BOB BARKER CO		\$1,528.94
Jail - Jail Inmate Clothing	\$1,020.54	

Jail - Jail Housing/Housekeeping	\$508.40	
450270 AMERICARPETS OF RIVERDALE		\$16,857.18
Recreation - Building Improvements	\$16,857.18	
450271 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
450272 CATERPILLAR FINANCIAL SERVICES CORPORATION		\$10,500.71
Road & Highways - Special Highway Supplies	\$9,990.00	
Road & Highways - Principal	\$510.71	
450273 QWEST CORPORATION		\$39.49
Sewer - Upper Valley - Service Fees Expense	\$39.49	
450274 QWEST CORPORATION		\$10,384.82
IT - Telephone	\$10,384.82	
450275 QWEST CORPORATION		\$39.49
Road & Highways - Utilities	\$39.49	
450276 QWEST CORPORATION		\$40.29
Jail - Building Maintenance	\$40.29	
450277 QWEST CORPORATION		\$40.29
Jail - Building Maintenance	\$40.29	
450278 QWEST CORPORATION		\$69.82
Sewer - Pineview West Crimson - Service Fees Expense	\$69.82	
450279 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
450280 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
450281 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
450282 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
450283 QWEST CORPORATION		\$408.38
Weber Area Dispatch 911 - Telephone	\$408.38	
450284 WESTERN RECORDS DESTRUCTION INC		\$66.00
Jail - Office Expense/Supplies	\$66.00	
450285 CHEMTREAT INC		\$2,311.01
Property Management - Building Maintenance	\$2,311.01	
450286 CINTAS CORPORATION NO 2		\$105.06
Property Management - Building Maintenance	\$105.06	
450287 COMCAST HOLDINGS CORPORATION		\$165.93
IT - Reimbursable Sales Tax	\$1.08	
IT - Telephone	\$164.85	
450288 COMMERCIAL FLOORING SYSTEMS LLC		\$43,464.00
Health Administration - Building Improvements	\$43,464.00	
450289 COOK'S DIRECT INC		\$321.72
Jail - Jail Culinary	\$321.72	

450290 STUART G SHEPHERD		\$8,200.21
Risk Management - Self Insured Claims	\$8,200.21	
450291 DEERE CREDIT INC		\$3,850.00
Weed Department - Principal	\$3,850.00	
450292 DENCO SECURITY, INC		\$353.25
Jail - Building Maintenance	\$353.25	
450293 THE DIRECTV GROUP INC		\$224.04
Library System - Special Services	\$224.04	
450294 QUESTAR GAS COMPANY		\$4,467.93
Jail - Utilities	\$1,748.84	
Property Management - Utilities	\$1,241.66	
Golden Spike Event Center - Utilities	\$535.90	
Recreation - Utilities	\$21.79	
Library System - Utilities	\$786.13	
Road & Highways - Utilities	\$126.86	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
450295 QUESTAR GAS COMPANY		\$4,800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$4,800.00	
450296 EWING IRRIGATION PRODUCTS INC		\$439.12
Property Management - Building Maintenance	\$439.12	
450297 FEDERAL EXPRESS CORPORATION		\$34.44
OECC Operations - Building Maintenance	\$34.44	
450298 FLEETPRIDE INC		\$26.02
Garage - Special Supplies	\$26.02	
450299 FRATERNAL ORDER OF POLICE		\$2,451.80
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
450300 GALLS PARENT HOLDINGS LLC		\$2,792.79
Sheriff - Capital Equipment	\$2,792.79	
450301 WEBER CULTURAL LEGACY FOUNDATION		\$10,000.00
Ramp Tax - Approp To Other Agency	\$10,000.00	
450302 GRANITE CONSTRUCTION COMPANY		\$87.98
Road & Highways - Special Highway Supplies	\$87.98	
450303 GREAT WESTERN SUPPLY INC		\$229.05
Jail - Building Maintenance	\$229.05	
450304 HENRY SCHEIN INC		\$10.90
Sheriff - Special Supplies	\$10.90	
450305 HOME DEPOT USA INC		\$1,103.88
OECC Operations - Equipment Maintenance	\$216.65	
OECC Operations - Building Maintenance	\$815.80	
OECC Operations - Special Supplies	\$71.43	
450306 HONE OIL COMPANY INC		\$40.00
Children Justice Ctr - Sundry Expense	\$40.00	
450307 HONOS ARMOR LLC		\$4,687.80
Sheriff - Capital Equipment	\$4,687.80	

450308 HUNDEN STRATEGIC PARTNERS INC		\$20,000.00
Recreation Facilities Admin - Contracted Services	\$20,000.00	
450309 HYLON KOBURN CHEMICALS INC		\$206.82
OECC Operations - Janitorial	\$206.82	
450310 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
450311 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
450312 INTRADO LIFE & SAFETY SOLUTIONS CORPORATION		\$15,072.98
Weber Area Dispatch 911 - Telephone	\$15,072.98	
450313 JEANA H BERUBE		\$1,040.00
Children Justice Ctr - Special Projects	\$1,040.00	
450314 JED THOMAS BROBERG		\$1,300.00
OECC Executive - Talent Expense	\$1,300.00	
450315 JESSICA LYNNE HARDCASTLE		\$320.00
Health Administration - Consultants	\$205.00	
Health Promotions - Consultants	\$115.00	
450316 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450317 LAKE PARK APARTMENTS INC		\$446.00
Weber Housing Auth - Housing Payments	\$446.00	
450318 LANGUAGE LINE SERVICES		\$784.87
Weber Area Dispatch 911 - Telephone	\$784.87	
450319 LES OLSON COMPANY		\$138.78
Health Promotions - Special Services	\$138.78	
450320 LOST IN STITCHES INC		\$18.00
Sheriff - Quartermaster	\$18.00	
450321 MATTHEW BENDER & COMPANY INC		\$2,506.05
Attorney - Criminal - Subscriptions	\$1,949.15	
Attorney - Civil - Subscriptions	\$556.90	
450322 MORGAN AREA CHAMBER OF COMMERCE		\$25.00
Health Promotions - Subscriptions	\$25.00	
450323 MOULDING & SONS LANDFILL LLC		\$20.00
Road & Highways - Special Highway Supplies	\$20.00	
450324 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
450325 OFFICE DEPOT INC		\$71.22
Attorney - Criminal - Office Expense/Supplies	\$71.22	
450326 OFFICE OF RECOVERY SERVICES		\$3,095.46
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,095.46	
450327 OGDEN CITY CORPORATION		\$5,249.32
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
450328 OGDEN CITY CORPORATION		\$298.86
Children Justice Ctr - Utilities	\$298.86	

450329 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
450330 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	
450331 ONSTAGE OGDEN		\$100,000.00
Ramp Tax - Approp To Other Agency	\$100,000.00	
450332 PUBLIC EMPLOYEES HEALTH PLANS		\$9,290.93
Payroll Clearing - DISABILITY	\$9,290.93	
450333 PEYTON MICHAEL DAVIS		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
450334 PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$1,429.00
Weber Area Dispatch 911 - Contracted Services	\$1,429.00	
450335 PREMIER VEHICLE INSTALLATION		\$2,412.92
Garage - Special Supplies	\$626.12	
Fleet Department - Capital Equipment	\$1,786.80	
450336 PREMIER VEHICLE INSTALLATION		\$1,215.80
Fleet Department - Capital Equipment	\$1,215.80	
450337 PRESCOTT M MUIR & ASSOCIATES		\$8,261.10
Library System - Special Services	\$8,261.10	
450338 PRESORT ESSENTIALS		\$917.45
Statutory Non Dept - Contracted Services	\$917.45	
450339 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
450340 ROGER C. MERRIMAN		\$515.00
Weber Area Dispatch 911 - Controlled Assets	\$515.00	
450341 RECORDED BOOKS, INC.		\$376.81
Library System - Library Books/Materials	\$376.81	
450342 ROCKY MOUNTAIN POWER		\$11,557.58
Jail - Utilities	\$97.84	
Property Management - Utilities	\$274.56	
Parks Ft Buenaventura - Utilities	\$341.56	
Library System - Utilities	\$7,190.05	
Animal Shelter - Utilities	\$2,487.23	
Garage - Utilities	\$1,166.34	
450343 RUSH INTERNATIONAL TRUCK CENTER		\$70.90
Garage - Special Supplies	\$70.90	
450344 SAM T EVANS PICKUP COVER & TRAILER SALES		\$2,335.00
Sheriff - Equipment Maintenance	\$2,335.00	
450345 SARAH HEINER		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
450346 SHERIFF'S ASSOCIATION		\$1,409.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,409.85	
450347 SHI INTERNATIONAL CORP		\$1,606.97
Planning - Capital Equipment	\$1,606.97	

450348 SKAGGS COMPANIES, INC.		\$768.17
Sheriff - Quartermaster	\$107.98	
Jail - Quartermaster	\$660.19	
450349 SOUTH OGDEN CITY CORPORATION		\$7,500.00
Ramp Tax - Approp To Other Agency	\$7,500.00	
450350 STANLEY CONSULTANTS INC		\$100,762.31
WACOG Sales Tax - Special Projects	\$84,009.74	
Local Transportation Sales Tax - Special Projects	\$16,752.57	
450351 STATE OF UTAH		\$456.00
Clinical Nursing Services - Special Services	\$456.00	
450352 STATE OF UTAH		\$328.02
Health Administration - Equipment Maintenance	\$46.83	
Environmental Health - Equipment Maintenance	\$277.02	
Health Promotions - Equipment Maintenance	\$0.28	
Women Infants & Children - Equipment Maintenance	\$3.89	
450353 STATE OF UTAH		\$114.06
Weber Area Dispatch 911 - Office Expense/Supplies	\$114.06	
450354 STATE OF UTAH		\$481.38
Children Justice Ctr - Service Fees Expense	\$190.98	
Sheriff - Service Fees Expense	\$290.40	
450355 STATE OF UTAH		\$182.82
Weber Area Dispatch 911 - Office Expense/Supplies	\$55.99	
Weber Area Dispatch 911 - Equipment Maintenance	\$56.62	
Weber Area Dispatch 911 - Controlled Assets	\$70.21	
450356 T & J HORSE TRAILER INC		\$227.94
Jail - Special Supplies	\$227.94	
450357 T MOBILE USA INC		\$510.00
Sheriff - Special Investigation	\$510.00	
450358 THACKER TRANSCRIPTS		\$213.50
Public Defender - Service Fees Expense	\$213.50	
450359 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
450360 WILLIAM LEE FRANCIS JR		\$1,000.00
IT - Contracted Services	\$1,000.00	
450361 THE MASTER'S TOUCH, LLC		\$34,030.00
Clerk/Auditor - Publications	\$34,030.00	
450362 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$1,200.00
Jail - Medical Services	\$1,200.00	
450363 WEST PUBLISHING CORPORATION		\$777.60
Attorney - Criminal - Subscriptions	\$455.60	
Library System - Library Books/Materials	\$322.00	
450364 TITANIUM FUNDS LLC		\$258.54
Payroll Clearing - GARNISHMENT	\$258.54	

450365 TOM RANDALL DISTRIBUTING		\$2,600.00
Transfer Station - Equipment Maintenance	\$2,600.00	
450366 TONY SPENCER DESIGN		\$4,125.00
OECC Tech Services - Special Projects	\$4,125.00	
450367 TREASURE FIRE EQUIPMENT INC		\$449.00
Jail - Building Maintenance	\$449.00	
450368 TRULY NOLEN OF AMERICA INC		\$207.00
Property Management - Building Maintenance	\$92.00	
Road & Highways - Special Highway Supplies	\$115.00	
450369 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
450370 UNIFIRST CORP		\$140.90
Health Administration - Building Maintenance	\$39.08	
Clinical Nursing Services - Building Maintenance	\$37.34	
Environmental Health - Building Maintenance	\$46.38	
Health Promotions - Building Maintenance	\$18.10	
450371 UNITED PARCEL SERVICE INC		\$10.73
Sheriff - Office Expense/Supplies	\$10.73	
450372 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
450373 US FOODS INC		\$1,054.74
OECC Food and Beverage - Special Supplies	\$446.88	
OECC Food and Beverage - F&B Equipment and Supplies	\$607.86	
450374 UTAH COUNTY GOVERNMENT		\$83.00
District Court - Mental Evaluations	\$83.00	
450375 UEAC		\$17,482.00
OECC Operations - Building Maintenance	\$2,166.00	
Animal Shelter - Building Improvements	\$15,316.00	
450376 STATE OF UTAH		\$40,618.15
Statutory Non Dept - MV Reimb State Reg Packets	\$576.14	
Statutory Non Dept - MV Reimb State Reg Postage	\$6,802.23	
Statutory Non Dept - MV Reimb to State	\$33,239.78	
450377 VALLEY GLASS, INC		\$1,320.00
OECC Operations - Building Maintenance	\$1,320.00	
450378 CELLCO PARTNERSHIP		\$4,764.93
Sheriff - Telephone	\$4,764.93	
450379 VICTORY SUPPLY LLC		\$3,232.32
Jail - Jail Inmate Clothing	\$3,232.32	
450380 CITY OF WASHINGTON TERRACE		\$861.31
Library System - Utilities	\$861.31	
450381 WEBER HUMAN SERVICES		\$197,044.25
Children Justice Ctr - Special Projects	\$3,740.00	
Human Services - Contributions	\$193,304.25	

450382 WEBER STATE UNIVERSITY		\$268.29
Clerk/Auditor - Service Fees - Work Study Aide	\$268.29	
450383 WEBER STATE UNIVERSITY		\$504.09
Library System - Special Services	\$504.09	
450384 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
450385 WILKINSON SUPPLY CO		\$97.99
Library System - Building Maintenance	\$97.99	
450386 THE WINDSHIELD CONNECTION INC		\$700.00
Garage - Special Supplies	\$700.00	
450387 YF3X LLC		\$34.14
Garage - Special Supplies	\$34.14	
450388 ZIEGFELD THEATER ARTS		\$40,600.00
Ramp Tax - Approp To Other Agency	\$40,600.00	
Count: 168	Grand Total	\$2,390,277.39