

Weber County Warrant Report

Issue Date: 7/17/2020

Approval Date: 7/21/2020

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, 7/21/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2904	2919	\$40,471.73
Check	450868	451008	\$3,050,052.30
			\$3,090,524.03

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2904 ALPHA COUNSELING & TREATMENT INC		\$3,780.00
Jail - Service Fees Expense	\$3,780.00	
2905 ALSCO, INC.		\$579.05
Jail - Jail Cleaning Supplies	\$168.17	
Road & Highways - Special Highway Supplies	\$301.93	
Garage - Building Maintenance	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2906 CHRISTOPHER CROCKETT		\$461.23
Payroll Clearing - PAYROLL ADVANCE	\$461.23	
2907 COMMERCIAL TIRE, INC.		\$72.00
Road & Highways - Special Highway Supplies	\$72.00	
2908 DELL MARKETING LP		\$23,470.99
Health Administration - Controlled Assets	\$22,125.00	
Center of Excellence - Controlled Assets	\$1,345.99	
2909 DISPATCH EMPLOYEE ASSOCIATION		\$141.00
Payroll Clearing - DISPATCH EMP ASSOC	\$141.00	
2910 ERIKS NORTH AMERICA INC		\$57.85
Garage - Special Supplies	\$57.85	
2911 MAGNASYNC MOVIOLA CORP		\$2,199.94
Library System - Special Supplies	\$2,199.94	
2912 INTERMOUNTAIN FARMERS ASSOC INC		\$69.96
Transfer Station - Building Maintenance	\$69.96	
2913 GARY SHAWN JENSEN		\$1,829.00
Road & Highways - Special Highway Supplies	\$1,829.00	
2914 KEN GARFF OGDEN LLC		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
2915 LASTING IMPRESSIONS		\$3,460.00
Health Administration - Building Maintenance	\$756.11	

Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	
2916 NORTHERN UTAH FOP ASSOCIATE LODGE		\$246.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$246.00	
2917 STAKER & PARSON COMPANIES		\$2,866.28
Road & Highways - Special Highway Supplies	\$962.79	
Flood Control - Special Projects	\$1,903.49	
2918 WHEELER MACHINERY CO		\$183.77
Road & Highways - Special Highway Supplies	\$183.77	
2919 WILLIAM STONE		\$54.66
Payroll Clearing - VASA	\$54.66	
450868 A-1 PUMPING		\$1,000.00
OECC Operations - Contracted Services	\$1,000.00	
450869 ABM PARKING SERVICES		\$512.50
OECC Operations - Parking-Event	\$512.50	
450870 ABRA MEDIA INC		\$461.95
Library System - Library Books/Materials	\$461.95	
450871 ADVANCED FIRE SERVICES OF UTAH INC		\$1,390.00
Library System - Building Maintenance	\$1,390.00	
450872 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
450873 AT&T MOBILITY LLC		\$48.32
Road & Highways - Utilities	\$48.32	
450874 BAKER & TAYLOR INC		\$11,671.25
Library System - Library Books/Materials	\$11,671.25	
450875 BEACON METALS INC		\$820.27
OECC Operations - Building Maintenance	\$820.27	
450876 BELL JANITORIAL SUPPLY LC		\$16,362.34
Jail - Building Maintenance	\$5,666.05	
Jail - Jail Cleaning Supplies	\$10,696.29	
450877 BONA VISTA WATER		\$632.95
Property Management - Utilities	\$632.95	
450878 BRE-PEAK MF JV LP		\$838.00
Weber Housing Auth - Housing Payments	\$838.00	
450879 BRODART		\$17.00
Library System - Special Supplies	\$17.00	
450880 AIR PRO LLC		\$11,450.00
Library System - Building Improvements	\$11,450.00	
450881 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
450882 CCI MECHANICAL INC		\$1,075.20
Property Management - Building Maintenance	\$1,075.20	

450883	CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$52,690.00
	Treasurers Suspense - Trust / Escrow Disbursement	\$52,690.00	
450884	QWEST CORPORATION		\$10,289.96
	IT - Telephone	\$10,289.96	
450885	QWEST CORPORATION		\$40.44
	Sewer - Upper Valley - Service Fees Expense	\$40.44	
450886	QWEST CORPORATION		\$40.44
	Road & Highways - Utilities	\$40.44	
450887	QWEST CORPORATION		\$41.22
	Jail - Building Maintenance	\$41.22	
450888	QWEST CORPORATION		\$41.24
	Jail - Building Maintenance	\$41.24	
450889	QWEST CORPORATION		\$151.33
	Weber Area Dispatch 911 - Telephone	\$151.33	
450890	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
450891	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
450892	QWEST CORPORATION		\$289.71
	Weber Area Dispatch 911 - Telephone	\$289.71	
450893	QWEST CORPORATION		\$413.03
	Weber Area Dispatch 911 - Telephone	\$413.03	
450894	QWEST CORPORATION		\$413.03
	Weber Area Dispatch 911 - Telephone	\$413.03	
450895	QWEST CORPORATION		\$1,403.89
	Library System - Telephone	\$1,403.89	
450896	WESTERN RECORDS DESTRUCTION INC		\$174.30
	Property Management - Building Maintenance	\$174.30	
450897	CHEMTECH-FORD LABORATORIES		\$1,450.00
	Environmental Health - Special Services	\$1,450.00	
450898	CHRISTENSEN, PALMER & AMBROSE PC		\$6,700.00
	Weber Housing Auth - Independent Audit	\$6,700.00	
450899	CINTAS CORPORATION NO 2		\$36.94
	Property Management - Reimbursable Sales Tax	\$2.66	
	Property Management - Building Maintenance	\$34.28	
450900	DALLAS ROBERTS		\$1,025.00
	Property Management - Building Maintenance	\$1,025.00	
450901	COMCAST HOLDINGS CORPORATION		\$877.53
	IT - Telephone	\$165.93	
	IT - Telephone	\$36.25	
	OECC Tech Services - Telephone	\$472.69	
	Weber Area Dispatch 911 - Line Charges	\$202.66	
450902	CONROCK RECYCLING		\$195.00
	Road & Highways - Special Highway Supplies	\$195.00	

450903 CONVERGEONE, INC		\$1,984.47
Weber Area Dispatch 911 - Equipment Maintenance	\$1,984.47	
450904 DATAWORKS PLUS LLC		\$40,383.70
Jail - Capital Equipment	\$40,383.70	
450905 DELVIES PLASTICS		\$210.80
Property Management - Building Maintenance	\$210.80	
450906 DENCO SECURITY, INC		\$1,323.61
Jail - Building Maintenance	\$102.25	
Property Management - Building Maintenance	\$779.61	
OECC Operations - Security	\$62.00	
Transfer Station - Building Maintenance	\$251.00	
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
Women Infants & Children - Building Maintenance	\$52.90	
450907 DENNIS HUGH SMITH MD		\$2,400.00
District Court - Mental Evaluations	\$2,400.00	
450908 DEPT OF WORKFORCE SERVICES		\$3,438.86
Risk Management - Unemployment Comp Claims	\$3,438.86	
450909 DEPT OF WORKFORCE SERVICES		\$3,189.14
Weber Area Dispatch 911 - Unemployment Comp Claims	\$3,189.14	
450910 THE DIRECTV GROUP INC		\$220.04
Library System - Special Services	\$220.04	
450911 QUESTAR GAS COMPANY		\$3,299.75
Jail - Utilities	\$1,716.39	
Property Management - Utilities	\$9.34	
OECC Operations - Heating Fuel	\$1,006.27	
Recreation - Utilities	\$26.50	
County Sport Shooting Complex - Utilities	\$61.30	
Library System - Utilities	\$26.72	
Transfer Station - Utilities	\$34.57	
Animal Shelter - Utilities	\$294.30	
Garage - Utilities	\$124.36	
450912 DOUGLAS PLATT BENSON II		\$150.00
District Court - Mental Evaluations	\$150.00	
450913 DUSTBUSTERS ENTERPRISES INC		\$828.00
Road & Highways - Special Highway Supplies	\$828.00	
450914 ECONO WASTE INC		\$671.00
Property Management - Building Maintenance	\$671.00	
450915 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
450916 ELIOR INC		\$30,817.72
Jail - Jail Culinary	\$30,817.72	

450917 ELMO GRUWELL MD		\$100.00
District Court - Mental Evaluations	\$100.00	
450918 ELWOOD STAFFING		\$924.00
Road & Highways - Special Highway Supplies	\$924.00	
450919 EWING IRRIGATION PRODUCTS INC		\$771.03
Property Management - Building Maintenance	\$771.03	
450920 ELLIOTT AUTO SUPPLY INC		\$409.21
Garage - Special Supplies	\$409.21	
450921 FOCUS MECHANICAL CONSULTING PLLC		\$2,400.00
Library System - Building Improvements	\$2,400.00	
450922 FRATERNAL ORDER OF POLICE		\$2,537.08
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,537.08	
450923 SMITHKLINE BEECHAM CORPORATION		\$6,474.93
Clinical Nursing Services - Special Supplies	\$6,474.93	
450924 WEBER CULTURAL LEGACY FOUNDATION		\$2,000.00
Tourism - Convention Bureau	\$2,000.00	
450925 GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$1,295.00
Clerk/Auditor - Subscriptions	\$687.00	
Treasurer - Subscriptions	\$608.00	
450926 GRANITE CONSTRUCTION COMPANY		\$1,153,255.51
Local Transportation Sales Tax - Special Projects	\$1,111,746.37	
Road & Highways - Special Highway Supplies	\$41,509.14	
450927 HENRY SCHEIN INC		\$94.95
Sheriff - Special Supplies	\$94.95	
450928 HOME DEPOT USA INC		\$417.90
OECC Operations - Equipment Maintenance	\$12.56	
OECC Operations - Building Maintenance	\$350.09	
OECC Operations - Special Supplies	\$55.25	
450929 HOOPER CITY		\$83,161.73
WACOG Sales Tax - Special Projects	\$68,773.48	
Corridor Preserve - Special Projects	\$14,388.25	
450930 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
450931 HYLON KOBURN CHEMICALS INC		\$733.57
OECC Food and Beverage - Kitchen Janitorial	\$72.75	
OECC Operations - Janitorial	\$660.82	
450932 INTERMOUNTAIN TRAFFIC SAFETY		\$214.00
Road & Highways - Special Highway Supplies	\$214.00	
450933 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
450934 JESSICA LYNNE HARDCASTLE		\$150.00
Health Administration - Consultants	\$150.00	
450935 EH ARBUCKLE DISTRIBUTING INC		\$41.80
OECC Operations - Special Supplies	\$41.80	

450936 JUSTIN FLOYD		\$877.50
OECC Executive - Marketing And Promotions	\$877.50	
450937 KNOWINK LLC		\$7,392.00
Elections - Equipment Maintenance	\$7,332.00	
Elections - Software	\$60.00	
450938 LANGUAGE LINE SERVICES		\$1,164.57
Weber Area Dispatch 911 - Telephone	\$1,164.57	
450939 LAYTON VETERINARY HOSPITAL CORPORATION		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450940 CREATIVE EMPIRE LLC		\$6,370.00
Library System - Library Books/Materials	\$6,370.00	
450941 MARRIOTT-SLATERVILLE CITY		\$306,354.15
WACOG Sales Tax - Special Projects	\$306,354.15	
450942 MERCK SHARP & DOHME CORP		\$14,267.69
Clinical Nursing Services - Special Supplies	\$14,267.69	
450943 MORGAN COUNTY GOVERNMENT		\$2,750.00
Sheriff - Training/Travel	\$750.00	
Jail - Training/Travel	\$2,000.00	
450944 NATHAN AND JAMIE TOLL		\$350.47
Jail - Medical Supplies	\$350.47	
450945 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
450946 OFFICE DEPOT INC		\$302.92
Transfer Station - Misc Shop Supplies	\$273.25	
Transfer Station - Building Improvements	\$29.67	
450947 OFFICE OF RECOVERY SERVICES		\$2,770.37
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,770.37	
450948 OGDEN CITY CORPORATION		\$13,022.03
Jail - Utilities	\$9,542.58	
Property Management - Utilities	\$1,386.57	
OECC Operations - Utilities	\$2,092.88	
450949 OLYMPUS INSURANCE AGENCY		\$6,920.00
Weber Area Dispatch 911 - Contracted Services	\$6,920.00	
450950 ONSOLVE INTERMEDIATE HOLDING COMPANY		\$104,125.00
Homeland Security - Special Supplies	\$104,125.00	
450951 OVERDRIVE INC		\$17,147.02
Library System - Library Books/Materials	\$17,147.02	
450952 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Special Services	\$240.00	
450953 PEAK ASPHALT LLC		\$649.25
Road & Highways - Special Highway Supplies	\$649.25	
450954 PUBLIC EMPLOYEES HEALTH PLANS		\$9,362.82
Payroll Clearing - DISABILITY	\$9,362.82	

450955 LARSEN BEVERAGE		\$169.50
OECC Food and Beverage - Concessions Expense	\$169.50	
450956 PLUMBING PROFESSIONALS INC		\$323.00
OECC Operations - Building Maintenance	\$323.00	
450957 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
450958 POWER ENGINEERING CO., INC		\$717.73
Library System - Building Maintenance	\$717.73	
450959 PENSKE COMMERCIAL VEHICLES US LLC		\$104.93
Garage - Special Supplies	\$104.93	
450960 PREMIER VEHICLE INSTALLATION		\$50.00
Garage - Special Supplies	\$50.00	
450961 PRESORT ESSENTIALS		\$1,047.56
Statutory Non Dept - Contracted Services	\$1,047.56	
450962 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
450963 PURE WATER SOLUTIONS, INC		\$350.00
Jail - Jail Housing/Housekeeping	\$240.00	
OECC Operations - Office Expense/Supplies	\$110.00	
450964 ROGER C. MERRIMAN		\$187.00
Weber Area Dispatch 911 - Equipment Maintenance	\$187.00	
450965 REPUBLIC SERVICES, INC		\$1,174.92
Property Management - Building Maintenance	\$400.63	
OECC Operations - Trash Removal	\$774.29	
450966 ROCKY MOUNTAIN POWER		\$23,937.07
OECC Operations - Reimbursable Sales Tax	\$996.95	
OECC Operations - Electricity	\$14,581.63	
Parks Ft Buenaventura - Utilities	\$360.41	
Library System - Utilities	\$7,954.81	
Sewer - Pineview West Radford - Service Fees Expense	\$43.27	
450967 ROY CITY		\$1,111.02
Library System - Utilities	\$1,111.02	
450968 SANOFI PASTEUR INC		\$5,826.10
Clinical Nursing Services - Special Supplies	\$5,826.10	
450969 SAUNDERS CONSTRUCTION INC		\$153,071.84
Library System - Building Improvements	\$153,071.84	
450970 SCHINDLER ELEVATOR CORPORATION		\$1,591.11
Property Management - Building Maintenance	\$390.27	
Health Administration - Building Maintenance	\$332.96	
Clinical Nursing Services - Building Maintenance	\$318.21	
Environmental Health - Building Maintenance	\$395.22	
Health Promotions - Building Maintenance	\$154.45	
450971 SHERIFF'S ASSOCIATION		\$1,409.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,409.85	

450972 SKAGGS COMPANIES, INC.		\$317.75
Sheriff - Quartermaster	\$317.75	
450973 SNOW, CHRISTENSEN & MARTINEAU		\$2,541.00
Local Transportation Sales Tax - Special Projects	\$2,541.00	
450974 OGDEN PUBLISHING CORPORATION		\$649.25
Planning - Publications	\$649.25	
450975 LEATHAM FAMILY LLC		\$513.00
Elections - Special Supplies	\$513.00	
450976 THE DATA CENTER, LLC		\$196.10
Treasurer - Publications	\$196.10	
450977 THE SHERWIN-WILLIAMS CO.		\$345.82
OECC Operations - Building Maintenance	\$167.57	
OECC Operations - Special Supplies	\$178.25	
450978 WEST PUBLISHING CORPORATION		\$8,635.92
Library System - Library Books/Materials	\$8,635.92	
450979 TITANIUM FUNDS LLC		\$258.54
Payroll Clearing - GARNISHMENT	\$258.54	
450980 TODD A SOUTOR PHD		\$750.00
District Court - Mental Evaluations	\$750.00	
450981 TRAFFIC SAFETY RENTALS INC		\$20.00
Road & Highways - Special Highway Supplies	\$20.00	
450982 TREASURE FIRE EQUIPMENT INC		\$2,130.00
Property Management - Building Maintenance	\$2,130.00	
450983 TRULY NOLEN OF AMERICA INC		\$115.00
Road & Highways - Special Highway Supplies	\$115.00	
450984 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
450985 UNIFIRST CORP		\$20.49
Transfer Station - Special Supplies	\$20.49	
450986 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
450987 US FOODS INC		\$1,758.97
OECC Food and Beverage - Food	\$1,712.52	
OECC Food and Beverage - F&B Equipment and Supplies	\$46.45	
450988 UEAC		\$16,276.00
Jail - Building Maintenance	\$11,121.50	
OECC Operations - Contracted Services	\$1,569.00	
Golden Spike Event Center - Building Maintenance	\$3,585.50	
450989 UTAH LOCAL GOVERNMENTS TRUST		\$733.22
Weber Housing Auth - Risk Insurance	\$733.22	
450990 LOCAHAN LLC		\$764.56
Library System - Equipment Maintenance	\$764.56	
450991 VALUE LINE PUBLISHING INC		\$1,103.00
Library System - Library Books/Materials	\$1,103.00	

450992 CELLCO PARTNERSHIP		\$4,857.62
Elections - Special Services	\$40.01	
Sheriff - Telephone	\$4,765.60	
Planning - Telephone	\$52.01	
450993 W W GRAINGER INC		\$71.94
Garage - Special Supplies	\$71.94	
450994 REPUBLIC SERVICES		\$558,145.29
Transfer Station - Disposal/Ecdc	\$558,145.29	
450995 WASTE MANAGEMENT OF UTAH, INC.		\$211.36
Road & Highways - Special Highway Supplies	\$211.36	
450996 WATCHGUARD INC		\$60.00
Sheriff - Equipment Maintenance	\$60.00	
450997 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$6,500.00
Golden Spike Event Center - Sundry Expense	\$6,500.00	
450998 WEBER STATE UNIVERSITY		\$25.29
Clerk/Auditor - Service Fees - Work Study Aide	\$25.29	
450999 WEBER STATE UNIVERSITY		\$527.10
Library System - Special Services	\$527.10	
451000 CITY OF WEST HAVEN		\$279,249.72
WACOG Sales Tax - Special Projects	\$279,249.72	
451001 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
451002 WHEELWRIGHT LUMBER COMPANY		\$194.70
Road & Highways - Special Highway Supplies	\$194.70	
451003 WILBUR ELLIS HOLDINGS II INC		\$2,650.00
Weed Department - Special Supplies	\$2,650.00	
451004 WILKINSON SUPPLY CO		\$28.91
Road & Highways - Special Highway Supplies	\$28.91	
451005 THE WINDSHIELD CONNECTION INC		\$510.00
Garage - Special Supplies	\$510.00	
451006 XEROX CORPORATION		\$69.85
Women Infants & Children - Special Services	\$69.85	
451007 K & R INVESTMENT GROUP		\$3,047.49
Transfer Station - Special Supplies	\$3,047.49	
451008 ZOETIS US LLC		\$306.00
Animal Shelter - Animal Feed/Care	\$306.00	
Count: 157	Grand Total	\$3,090,524.03