

Weber County Warrant Report

Issue Date: 10/16/2020

Approval Date: 10/20/2020

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, 10/20/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3170	3184	\$58,502.96
Check	453794	453913	\$687,661.43
			\$746,164.39

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3170 ALSCO, INC.		\$52.44
Jail - Jail Cleaning Supplies	\$52.44	
3171 COMMERCIAL TIRE, INC.		\$371.81
Road & Highways - Special Highway Supplies	\$371.81	
3172 INTERMOUNTAIN FARMERS ASSOC INC		\$674.41
Golden Spike Event Center - Building Maintenance	\$674.41	
3173 KIRSTEN SLATER		\$192.50
Jail - Per Diem	\$192.50	
3174 ALPHA COUNSELING & TREATMENT INC		\$6,153.00
Jail - Contracted Services	\$6,153.00	
3175 ALSCO, INC.		\$417.37
Golden Spike Event Center - Bedding/Linen Supplies	\$228.07	
Road & Highways - Special Highway Supplies	\$132.69	
Garage - Building Maintenance	\$56.61	
3176 COMMERCIAL TIRE, INC.		\$1,607.60
Road & Highways - Special Highway Supplies	\$1,607.60	
3177 DANIEL DRIGGS		\$96.47
Jail - Reimbursable Sales Tax	\$6.52	
Jail - Quartermaster	\$89.95	
3178 DELL MARKETING LP		\$2,473.96
Center of Excellence - Office Expense/Supplies	\$2,473.96	
3179 ERIKS NORTH AMERICA INC		\$38.44
Garage - Special Supplies	\$38.44	
3180 GARY SHAWN JENSEN		\$531.00
Road & Highways - Special Highway Supplies	\$531.00	
3181 K&H PRINTERS LITHOGRAPHERS INC		\$6,602.47
Elections - Special Projects	\$6,602.47	

3182 MARSHALL LAW, PLLC		\$3,325.00
Public Defender - Special Projects	\$3,325.00	
3183 STAKER & PARSON COMPANIES		\$34,606.39
Transfer Station - Building Improvements	\$34,606.39	
3184 WHEELER MACHINERY CO		\$1,360.10
Road & Highways - Special Highway Supplies	\$1,197.80	
Transfer Station - Equipment Maintenance	\$162.30	
453794 ANDERSON AUTOMATIC DOOR LLC		\$217.50
Library System - Building Maintenance	\$217.50	
453795 APPLIED INTEGRATION INC		\$2,960.40
OECC Tech Services - License/Dues	\$2,960.40	
453796 BAKER & TAYLOR INC		\$696.68
Library System - Library Books/Materials	\$696.68	
453797 BEACON METALS INC		\$122.52
OECC Operations - Building Maintenance	\$122.52	
453798 BLUE STAKES OF UTAH		\$2,182.71
Surveyor - Software Maint	\$2,182.71	
453799 CCI MECHANICAL INC		\$3,044.65
Property Management - Building Maintenance	\$3,044.65	
453800 GOLDEN BEVERAGE		\$138.20
GSEC Concessions - Concessions Expense	\$138.20	
453801 THE PATIENT EDUCATION INSTITUTE		\$1,704.00
Library System - Library Books/Materials	\$1,704.00	
453802 LARSEN BEVERAGE		\$1,756.50
GSEC Concessions - Concessions Expense	\$1,756.50	
453803 PENSKE COMMERCIAL VEHICLES US LLC		\$2,489.68
Garage - Special Supplies	\$2,489.68	
453804 PRESORT ESSENTIALS		\$5,666.69
Assessor - Office Expense/Supplies	\$71.57	
Attorney - Criminal - Office Expense/Supplies	\$224.77	
Clerk/Auditor - Postage	\$75.21	
Elections - Office Expense/Supplies	\$10.32	
Recorder - Office Expense/Supplies	\$7.58	
Sheriff - Office Expense/Supplies	\$41.02	
Jail - Office Expense/Supplies	\$6.26	
Treasurer - Postage	\$97.23	
Human Resources - Office Expense/Supplies	\$50.27	
IT - Office Expense/Supplies	\$0.99	
Economic Development - Office Expense/Supplies	\$11.33	
Planning - Office Expense/Supplies	\$46.56	
Health Administration - Postage	\$72.40	
Clinical Nursing Services - Postage	\$36.73	
Environmental Health - Postage	\$279.06	
Health Promotions - Postage	\$4,453.41	

Women Infants & Children - Postage	\$111.96	
Weber Housing Auth - Office Expense/Supplies	\$70.02	
453805 RIDGELINE SURGICENTER LLC		\$246.12
Jail - Medical Services	\$246.12	
453806 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
453807 SMITH'S FOOD AND DRUG CENTER		\$33.48
Clinical Nursing Services - Meals/Entertainment	\$33.48	
453808 SUPERIOR FILTRATION PRODUCTS		\$360.32
OECC Operations - Special Supplies	\$360.32	
453809 US FOODS INC		\$2,618.42
GSEC Concessions - Concessions Expense	\$2,618.42	
453810 UTAH COMMUNICATIONS AUTHORITY		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$900.00	
Weber Area Dispatch 911 - Telephone	\$4,557.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
453811 WADMAN CORPORATION		\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
453812 WASATCH DISTRIBUTING CO INC		\$855.12
GSEC Concessions - Concessions Expense	\$855.12	
453813 CITY OF WASHINGTON TERRACE		\$2,431.94
Library System - Utilities	\$2,431.94	
453814 WEST COAST CODE CONSULTANTS INC		\$11,064.80
Building Inspector - Contracted Services	\$11,064.80	
453815 A-1 PUMPING		\$1,045.00
Jail - Building Maintenance	\$295.00	
Library System - Building Maintenance	\$750.00	
453816 A-TRANS ENGINEERING LLC		\$2,800.00
Engineering - Special Projects	\$2,800.00	
453817 ABM PARKING SERVICES		\$917.50
OECC Operations - Parking-Event	\$917.50	
453818 AF TECHNOLOGIES, LLC		\$5,000.00
Sheriff - Service Fees Expense	\$5,000.00	
453819 ALL STAR STRIPING LLC		\$780.00
Road & Highways - Special Highway Supplies	\$780.00	
453820 A.R. CREATIVE MASONRY & SONS LLC		\$1,200.00
OECC Operations - Building Maintenance	\$1,200.00	
453821 ARTISTIC CUSTOM BADGES AND COINS LLC		\$110.00
Sheriff - Quartermaster	\$110.00	
453822 BAKER & TAYLOR INC		\$13,967.20
Library System - Library Books/Materials	\$13,967.20	
453823 BOYER GARDNER BDO COMPANY LC		\$280.00
Payroll Clearing - BDO FITNESS	\$280.00	

453824 BEACON METALS INC		\$341.04
OECC Operations - Building Maintenance	\$341.04	
453825 BEELINE PEST CONTROL		\$125.00
OECC Operations - Contracted Services	\$125.00	
453826 BELL JANITORIAL SUPPLY LC		\$33,222.80
Jail - Jail Cleaning Supplies	\$33,026.00	
Golden Spike Event Center - Building Maintenance	\$196.80	
453827 BLACKSTONE AUDIO INC		\$210.00
Library System - Library Books/Materials	\$210.00	
453828 BLUE STAKES OF UTAH		\$1,030.44
Surveyor - Software Maint	\$446.40	
Engineering - Contracted Services	\$584.04	
453829 BONA VISTA WATER		\$2,447.63
Golden Spike Event Center - Utilities	\$2,447.63	
453830 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$56,944.08
Sewer - Lower Valley - Service Fees Expense	\$12,730.08	
Treasurers Suspense - Trust / Escrow Disbursement	\$44,214.00	
453831 CENTURY EQUIPMENT COMPANY		\$128.15
Garage - Special Supplies	\$128.15	
453832 QWEST CORPORATION		\$40.53
Road & Highways - Utilities	\$40.53	
453833 QWEST CORPORATION		\$41.33
Jail - Building Maintenance	\$41.33	
453834 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
453835 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
453836 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
453837 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
453838 QWEST CORPORATION		\$1,406.82
Library System - Telephone	\$1,406.82	
453839 QWEST CORPORATION		\$41.33
Jail - Building Maintenance	\$41.33	
453840 CERTIFIED MEDICAL WASTE-UTAH LLC		\$549.25
Jail - Medical Supplies	\$549.25	
453841 WESTERN RECORDS DESTRUCTION INC		\$205.30
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$139.30	
453842 CHADS PLUMBING & SPRINKLING SUPPLY		\$11.59
Golden Spike Event Center - Building Maintenance	\$11.59	
453843 CINTAS CORPORATION NO 2		\$44.34
Property Management - Building Maintenance	\$44.34	

453844 CINTAS CORPORATION NO 2		\$68.56
Property Management - Building Maintenance	\$68.56	
453845 CONVERGEONE, INC		\$13,096.50
IT - Equipment Maintenance	\$13,096.50	
453846 DENCO SECURITY, INC		\$247.10
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$192.20	
Gas Recovery - Utilities	\$24.95	
453847 DENNIS HUGH SMITH MD		\$400.00
District Court - Mental Evaluations	\$400.00	
453848 DESERET BOOK CO		\$223.04
Library System - Library Books/Materials	\$223.04	
453849 DIAMOND RENTAL INC		\$1,740.00
Golden Spike Event Center - Equipment Maintenance	\$1,740.00	
453850 THE DIRECTV GROUP INC		\$222.04
Library System - Special Services	\$222.04	
453851 QUESTAR GAS COMPANY		\$5,104.54
Jail - Utilities	\$1,567.23	
Property Management - Utilities	\$1,004.96	
OECC Operations - Utilities	\$1,777.89	
County Sport Shooting Complex - Utilities	\$57.60	
Library System - Utilities	\$690.11	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
453852 DRYCREEK SHAVINGS & CUBES		\$1,255.00
Golden Spike Event Center - Special Supplies	\$1,255.00	
453853 ELIOR INC		\$13,608.98
Jail - Jail Culinary	\$13,608.98	
453854 ELWOOD STAFFING		\$1,012.21
Road & Highways - Special Highway Supplies	\$1,012.21	
453855 PEAK INVESTMENT GROUP LLC		\$122.60
OECC Food and Beverage - Event Decor	\$122.60	
453856 ELLIOTT AUTO SUPPLY INC		\$390.40
Garage - Special Supplies	\$390.40	
453857 FFKR ARCHITECTS/PLANNERS II		\$3,997.08
Capital Improvements - Improvements	\$3,997.08	
453858 GARRETT & COMPANY INC		\$5,440.00
Golden Spike Event Center - Building Maintenance	\$5,440.00	
453859 GENEVA ROCK PRODUCTS		\$272,986.40
Treasurers Suspense - Special Projects	\$20,904.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$252,082.40	
453860 GOLDEN BEVERAGE		\$76.80
GSEC Concessions - Concessions Expense	\$76.80	
453861 HUNDEN STRATEGIC PARTNERS INC		\$10,000.00
Recreation Facilities Admin - Contracted Services	\$10,000.00	

453862 HYLON KOBURN CHEMICALS INC		\$910.46
OECC Food and Beverage - Kitchen Janitorial	\$460.41	
OECC Operations - Janitorial	\$450.05	
453863 ID LABELING SYSTEMS, INC		\$5,639.75
Library System - Special Supplies	\$5,639.75	
453864 IHC HEALTH SERVICES INC		\$829.08
Treasurers Suspense - Special Supplies	\$829.08	
453865 INTERSTATE SIGN COMPANY LLC		\$45.00
Road & Highways - Special Highway Supplies	\$45.00	
453866 JACKS TIRE & OIL MANAGEMENT CO INC		\$252.00
Garage - Special Supplies	\$252.00	
453867 JENSEN HUGHES INC		\$577.50
Public Defender - Service Fees Expense	\$577.50	
453868 GERALD GARRET ENTERPRISES		\$17.04
OECC Operations - Equipment Maintenance	\$17.04	
453869 TYCO FIRE AND SECURITY MANAGEMENT INC		\$1,200.20
Jail - Building Maintenance	\$1,200.20	
453870 JOURNAL TECHNOLOGIES INC		\$61,609.68
Attorney - Criminal - Software	\$61,609.68	
453871 JUB ENGINEERS INC		\$1,824.93
Engineering - Contracted Services	\$1,824.93	
453872 LANGUAGE LINE SERVICES		\$773.11
Weber Area Dispatch 911 - Telephone	\$773.11	
453873 LAWSON PRODUCTS		\$448.93
Garage - Special Supplies	\$448.93	
453874 MIDWEST TAPE LLC		\$260.09
Library System - Library Books/Materials	\$260.09	
453875 NCH CORPORATION		\$777.34
Garage - Special Supplies	\$777.34	
453876 NUTECH SPECIALTIES INC		\$245.75
Garage - Special Supplies	\$245.75	
453877 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
453878 LARSEN BEVERAGE		\$1,142.19
OECC Food and Beverage - Concessions Expense	\$230.94	
OECC Food and Beverage - Food	\$299.25	
GSEC Concessions - Concessions Expense	\$612.00	
453879 PERPETUAL STORAGE INC		\$138.75
Weber Area Dispatch 911 - Equipment Maintenance	\$138.75	
453880 PRAXAIR DISTRIBUTION INC		\$77.20
Golden Spike Event Center - Equipment Maintenance	\$77.20	
453881 PRECISION POWER INC		\$500.24
OECC Operations - Building Maintenance	\$500.24	

453882 PRO EDGE TECHNOLOGY, LLC		\$366.50
Economic Development - Office Expense/Supplies	\$366.50	
453883 REPUBLIC SERVICES, INC		\$683.95
OECC Operations - Trash Removal	\$683.95	
453884 ROCKY MOUNTAIN POWER		\$8,879.51
Library System - Utilities	\$8,879.51	
453885 ROTARY CLUB OF OGDEN		\$103.33
Commission - Association Dues	\$103.33	
453886 ROY CITY		\$1,114.91
Library System - Utilities	\$1,114.91	
453887 SENSIT TECHNOLOGIES LLC		\$231.68
Homeland Security - Equipment Maintenance	\$231.68	
453888 SHI INTERNATIONAL CORP		\$1,977.10
Planning - Controlled Assets	\$1,977.10	
453889 SKAGGS COMPANIES, INC.		\$1,838.24
Sheriff - Quartermaster	\$466.88	
Jail - Quartermaster	\$1,371.36	
453890 OGDEN PUBLISHING CORPORATION		\$1,342.80
Attorney - Civil - Service Fees Expense	\$979.20	
Planning - Publications	\$68.40	
2020 Sales Tax Bonds - Debt Service Cost Of Issuance	\$295.20	
453891 STATE OF UTAH		\$6,690.35
Transfer Station Compost - Compost Facility	\$455.06	
Transfer Station - Disposal/Ecdc	\$6,235.29	
453892 SUSAN W LEHMANN		\$877.75
Public Defender - Capital Miscellaneous	\$877.75	
453893 EMILY ADAMS		\$1,507.50
Public Defender - Appeals	\$1,507.50	
453894 THE DICIO GROUP		\$14,650.00
Commission - Contracted Services	\$4,650.00	
Jail - Contracted Services	\$10,000.00	
453895 TODD A SOUTOR PHD		\$2,900.00
Public Defender - Service Fees Expense	\$2,000.00	
District Court - Mental Evaluations	\$900.00	
453896 TOPPER BAKERY INC		\$172.50
GSEC Concessions - Concessions Expense	\$172.50	
453897 UNITED PARCEL SERVICE INC		\$10.76
Sheriff - Office Expense/Supplies	\$10.76	
453898 US FOODS INC		\$7,121.99
OECC Executive - Food	\$51.59	
OECC Food and Beverage - Food	\$2,383.67	
GSEC Concessions - Concessions Expense	\$4,686.73	
453899 UTAH COMMUNICATIONS INC		\$399.76
Transfer Station - Equipment Maintenance	\$399.76	

453900 UTAH CORRECTIONAL INDUSTRIES		\$74.85
Sheriff - Office Expense/Supplies	\$74.85	
453901 UEAC		\$20,441.00
Jail - Building Improvements	\$20,000.00	
Golden Spike Event Center - Building Maintenance	\$441.00	
453902 STATE OF UTAH		\$125.00
Attorney - Civil - Training/Travel	\$125.00	
453903 W-CUBED INC		\$828.00
Golden Spike Event Center - Building Maintenance	\$828.00	
453904 TOWN & COUNTRY FLOORING		\$200.00
Property Management - Building Maintenance	\$200.00	
453905 WASTE MANAGEMENT OF UTAH, INC.		\$100.00
Parks Ft Buenaventura - Building Maintenance	\$100.00	
453906 WAXIE'S ENTERPRISES INC		\$6,054.11
Jail - Jail Cleaning Supplies	\$6,054.11	
453907 WAXIE'S ENTERPRISES INC		\$89.62
Jail - Jail Cleaning Supplies	\$89.62	
453908 WEST COAST CODE CONSULTANTS INC		\$1,105.00
Building Inspector - Contracted Services	\$1,105.00	
453909 WEBER COUNTY CORRECTIONAL FACILITY		\$7,869.92
Jail - Commissary Revenues	\$2,372.72	
Jail - Miscellaneous Revenue	\$5,497.20	
453910 WEBER COUNTY SHERIFF'S OFFICE		\$156.96
Sheriff - Reimbursable Sales Tax	\$8.60	
Sheriff - Office Expense/Supplies	\$40.56	
Sheriff - Equipment Maintenance	\$16.67	
Sheriff - Quartermaster	\$61.40	
Jail - Reimbursable Sales Tax	\$1.29	
Jail - Office Expense/Supplies	\$7.98	
Jail - Special Supplies	\$10.29	
CSI - Reimbursable Sales Tax	\$0.69	
CSI - Office Expense/Supplies	\$9.48	
453911 WEBER STATE UNIVERSITY		\$655.71
Library System - Special Services	\$655.71	
453912 WESTERN DETENTION PRODUCTS INC		\$1,461.00
Jail - Building Maintenance	\$1,461.00	
453913 WESTNET, INC.		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
Count: 135	Grand Total	\$746,164.39