

Weber County Warrant Report

Issue Date: 11/13/2020

Approval Date: 11/17/2020

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, 11/17/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3251	3262	\$62,295.61
Check	454559	454684	\$1,129,445.83
			\$1,191,741.44

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3251 AARON PERRY		\$100.00
Jail - Quartermaster	\$100.00	
3252 ALSCO, INC.		\$205.19
Jail - Jail Cleaning Supplies	\$52.44	
Road & Highways - Special Highway Supplies	\$129.54	
Animal Shelter - Building Maintenance	\$23.21	
3253 CENGAGE LEARNING INC		\$49.60
Library System - Library Books/Materials	\$49.60	
3254 COMMERCIAL TIRE, INC.		\$830.03
Sheriff - Equipment Maintenance	\$181.80	
Transfer Station - Equipment Maintenance	\$648.23	
3255 GEOTAB USA INC		\$4,402.00
Sheriff - Equipment Maintenance	\$3,720.00	
CSI - Equipment Maintenance	\$496.00	
Animal Control - Equipment Maintenance	\$186.00	
3256 INTERMOUNTAIN FARMERS ASSOC INC		\$119.93
Golden Spike Event Center - Building Maintenance	\$119.93	
3257 JAMES HOWELL		\$423.75
Health Administration - Consultants	\$423.75	
3258 CLIFFORD SEAN HILL		\$12.50
Payroll Clearing - EMPLOYEE LIFE	\$12.50	
3259 STAKER & PARSON COMPANIES		\$1,637.92
Road & Highways - Special Highway Supplies	\$1,637.92	
3260 UNIVERSITY OF UTAH		\$9,577.19
Library System - Telephone	\$723.19	
Library System - Library Books/Materials	\$8,854.00	
3261 WEBER HUMAN SERVICES		\$44,861.60
Health Promotions - Consultants	\$44,861.60	

3262 WHEELER MACHINERY CO		\$75.90
Transfer Station - Equipment Maintenance	\$75.90	
454559 ABM PARKING SERVICES		\$675.00
OECC Operations - Parking-Staff	\$350.00	
OECC Operations - Parking-Event	\$325.00	
454560 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
454561 ANDERSON AUTOMATIC DOOR LLC		\$785.00
Library System - Building Maintenance	\$785.00	
454562 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
454563 AT&T MOBILITY LLC		\$54.87
IT - Telephone	\$54.87	
454564 BAKER & TAYLOR INC		\$7,748.80
Library System - Special Supplies	\$114.25	
Library System - Library Books/Materials	\$7,634.55	
454565 BELL JANITORIAL SUPPLY LC		\$5,747.10
Jail - Jail Cleaning Supplies	\$5,685.96	
Golden Spike Event Center - Building Maintenance	\$45.38	
Recreation - Building Maintenance	\$15.76	
454566 BLACKSTONE AUDIO INC		\$1,797.53
Library System - Library Books/Materials	\$1,797.53	
454567 BLUE STAKES OF UTAH		\$644.49
Engineering - Contracted Services	\$644.49	
454568 BONA VISTA WATER		\$4,890.13
Property Management - Utilities	\$387.67	
Golden Spike Event Center - Utilities	\$3,528.58	
County Sport Shooting Complex - Utilities	\$109.13	
Transfer Station - Utilities	\$864.75	
454569 KATHERINE B BORRETT-CAPELL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
454570 BRILLIANCE PUBLISHING INC		\$38.99
Library System - Library Books/Materials	\$38.99	
454571 BROOKSIDE VETERINARY GROUP		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
454572 CCI MECHANICAL INC		\$1,621.40
Property Management - Building Maintenance	\$1,621.40	
454573 QWEST CORPORATION		\$262.64
IT - Telephone	\$262.64	
454574 QWEST CORPORATION		\$43.07
Jail - Building Maintenance	\$43.07	
454575 QWEST CORPORATION		\$42.99
Jail - Building Maintenance	\$42.99	

454576 QWEST CORPORATION		\$42.27
Sewer - Upper Valley - Service Fees Expense	\$42.27	
454577 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
454578 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
454579 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
454580 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
454581 WESTERN RECORDS DESTRUCTION INC		\$304.85
Property Management - Building Maintenance	\$304.85	
454582 FIVE STAR FOODS INC		\$305.00
OECC Food and Beverage - Food	\$305.00	
454583 CHRISTINE NATION		\$10.00
General Fund - Payroll Clearing	\$10.00	
454584 CINTAS CORPORATION NO 2		\$89.55
Property Management - Building Maintenance	\$89.55	
454585 CINTAS CORPORATION NO 2		\$68.56
Property Management - Building Maintenance	\$68.56	
454586 CLJ INC		\$274.95
OECC Operations - Special Supplies	\$274.95	
454587 COMCAST HOLDINGS CORPORATION		\$472.69
OECC Tech Services - Telephone	\$472.69	
454588 COMUNIDADES UNIDAS		\$24,000.00
Health Promotions - Consultants	\$24,000.00	
454589 CONNECTION PUBLISHING LLC		\$1,535.80
OECC Executive - Advertising	\$1,535.80	
454590 COOK'S DIRECT INC		\$24,383.12
Jail - Controlled Assets	\$24,383.12	
454591 CR LIGHTING & ELECTRIC, INC.		\$381,057.00
Treasurers Suspense - Trust / Escrow Disbursement	\$381,057.00	
454592 CREATIVE TIMES DAYSCHOOL, LLC		\$338,384.37
Capital Improvements - Improvements	\$338,384.37	
454593 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
454594 D&C PROPERTY MGMT LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454595 DENCO SECURITY, INC		\$978.01
Jail - Building Maintenance	\$426.50	
Property Management - Building Maintenance	\$169.86	
OECC Operations - Security	\$62.00	
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station Compost - Compost Facility	\$29.95	

Transfer Station - Building Maintenance	\$162.90	
454596 QUESTAR GAS COMPANY		\$2,638.42
Jail - Utilities	\$1,422.24	
Recreation - Utilities	\$459.40	
Library System - Utilities	\$98.36	
Animal Shelter - Utilities	\$658.42	
454597 EC COMPANY		\$1,619.20
Jail - Building Maintenance	\$1,619.20	
454598 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
454599 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
454600 ELIOR INC		\$17,098.90
Jail - Jail Culinary	\$17,098.90	
454601 EPIC ENGINEERING PC		\$4,385.00
Engineering - Contracted Services	\$4,385.00	
454602 EWING IRRIGATION PRODUCTS INC		\$28.91
Property Management - Building Maintenance	\$28.91	
454603 FARMER BROS CO		\$279.01
OECC Food and Beverage - Food	\$279.01	
454604 GRANITE CONSTRUCTION COMPANY		\$10,883.88
Road & Highways - Equipment Maintenance	\$5,581.84	
Road & Highways - Special Highway Supplies	\$5,302.04	
454605 GREAT WESTERN SUPPLY INC		\$467.42
OECC Operations - Building Maintenance	\$467.42	
454606 HERRICK INDUSTRIAL SUPPLY		\$93.10
OECC Operations - Equipment Maintenance	\$93.10	
454607 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
454608 IHC HEALTH SERVICES INC		\$801.00
Human Resources - Special Projects	\$801.00	
454609 SCOTT MACHINERY COMPANY		\$2,326.64
Golden Spike Event Center - Equipment Maintenance	\$2,326.64	
454610 INTERMOUNTAIN TRAFFIC SAFETY		\$49.45
Road & Highways - Special Highway Supplies	\$49.45	
454611 IRVIN GONZALO JAVIER-ORELLANA		\$460.19
Health Administration - Consultants	\$460.19	
454612 GERALD GARRET ENTERPRISES		\$13.78
OECC Operations - Building Maintenance	\$13.78	
454613 TYCO FIRE AND SECURITY MANAGEMENT INC		\$352.26
Library System - Building Maintenance	\$352.26	
454614 JUB ENGINEERS INC		\$1,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	

454615 JUSTIN JEFFREY SANDBERG		\$869.40
Golden Spike Event Center - Equipment Maintenance	\$869.40	
454616 KASEYA US LLC		\$15,180.00
Weber Area Dispatch 911 - Software	\$15,180.00	
454617 KINGSTOWNE APARTMENTS		\$552.00
Weber Housing Auth - Housing Payments	\$552.00	
454618 L N CURTIS & SONS		\$192.50
Sheriff - Quartermaster	\$192.50	
454619 LANGUAGE LINE SERVICES		\$740.16
Weber Area Dispatch 911 - Telephone	\$740.16	
454620 LANIECE ROBERT		\$735.00
Health Administration - Special Services	\$735.00	
454621 LAYTON VETERINARY HOSPITAL CORPORATION		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
454622 LES OLSON COMPANY		\$125.00
Library System - Office Expense/Supplies	\$125.00	
454623 LINDA LOVE		\$80.00
Elections - Office Expense/Supplies	\$80.00	
454624 CARSON CAMPBELL		\$594.00
Weber Housing Auth - Housing Payments	\$594.00	
454625 LOST IN STITCHES INC		\$85.00
Sheriff - Quartermaster	\$85.00	
454626 MIDWEST TAPE LLC		\$656.86
Library System - Library Books/Materials	\$656.86	
454627 MODEL LINEN SUPPLY		\$2,066.42
OECC Food and Beverage - Bedding/Linen Supplies	\$2,066.42	
454628 NATE HUTCHINSON		\$81.00
Sheriff - Meals/Entertainment	\$81.00	
454629 NORTH OGDEN CITY CORPORATION		\$96.88
Library System - Utilities	\$96.88	
454630 OFFICE DEPOT INC		\$111.11
OECC Operations - Office Expense/Supplies	\$111.11	
454631 OGDEN CITY CORPORATION		\$10,498.64
Weber Area Dispatch 911 - Building Maintenance	\$10,498.64	
454632 OGDEN CITY CORPORATION		\$19,459.55
Jail - Utilities	\$13,831.00	
Property Management - Utilities	\$1,465.87	
OECC Operations - Utilities	\$2,231.71	
Parks Ft Buenaventura - Utilities	\$450.85	
Library System - Utilities	\$1,480.12	
454633 OGDEN HOSPITALITY LLC		\$40,155.50
Health Administration - Lodging	\$40,155.50	
454634 OGDEN SCHOOL FOUNDATION		\$33,704.80
Health Promotions - Consultants	\$33,704.80	

454635 ONE TIME PAY		\$3.60
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454636 ONE TIME PAY		\$32.40
Payroll Clearing - EMPLOYEE LIFE	\$32.40	
454637 ONE TIME PAY		\$13.45
Payroll Clearing - EMPLOYEE LIFE	\$13.45	
454638 ONE TIME PAY		\$3.60
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454639 PACIFIC OFFICE AUTOMATION		\$2,783.15
IT - Interdept Charges Print Copy	\$2,783.15	
454640 PEAK ASPHALT LLC		\$646.60
Road & Highways - Special Highway Supplies	\$646.60	
454641 LARSEN BEVERAGE		\$3,257.17
OECC Food and Beverage - Concessions Expense	\$239.88	
OECC Food and Beverage - Food	\$40.20	
GSEC Concessions - Concessions Expense	\$2,977.09	
454642 PERPETUAL STORAGE INC		\$256.05
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
454643 PITNEY BOWES		\$729.24
Library System - Postage	\$729.24	
454644 PRESORT ESSENTIALS		\$1,420.93
Commission - Office Expense/Supplies	\$1.42	
Assessor - Office Expense/Supplies	\$31.97	
Attorney - Criminal - Office Expense/Supplies	\$203.43	
Clerk/Auditor - Postage	\$83.02	
Elections - Office Expense/Supplies	\$355.58	
Recorder - Office Expense/Supplies	\$62.20	
Surveyor - Office Expense/Supplies	\$0.53	
Sheriff - Office Expense/Supplies	\$67.30	
Jail - Office Expense/Supplies	\$5.30	
Treasurer - Postage	\$97.55	
Human Resources - Office Expense/Supplies	\$21.87	
Property Management - Postage	\$1.59	
OECC Executive - Operating Costs	\$0.53	
Ice Sheet - Office Expense/Supplies	\$1.75	
Planning - Office Expense/Supplies	\$28.02	
Sewer - Lower Valley - Office Expense/Supplies	\$85.07	
Sewer - Upper Valley - Office Expense/Supplies	\$20.27	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.07	
Sewer - Pineview West Radford - Office Expense/Supplies	\$9.95	
Health Administration - Postage	\$43.58	
Clinical Nursing Services - Postage	\$19.16	
Environmental Health - Postage	\$112.02	

Women Infants & Children - Postage	\$162.75	
454645 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
454646 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
454647 REPUBLIC SERVICES, INC		\$487.39
Property Management - Building Maintenance	\$400.63	
OECC Operations - Trash Removal	\$86.76	
454648 RHETT POTTER		\$600.00
District Court - Mental Evaluations	\$600.00	
454649 RICHARDS SHEET METAL WORKS INC		\$348.00
OECC Operations - Building Maintenance	\$348.00	
454650 RB PRINTING SERVICES LLC		\$502.00
Operations Admin - Office Expense/Supplies	\$65.00	
Sewer - Pineview West Radford - Office Expense/Supplies	\$437.00	
454651 ROBINSON WASTE SERVICES		\$853.16
Jail - Building Maintenance	\$853.16	
454652 ROCKY MOUNTAIN ANGUS ASSOCIATION		\$200.00
Golden Spike Event Center - Event Auction Arena	\$200.00	
454653 UNITED STATES WELDING INC		\$33.40
Property Management - Building Maintenance	\$33.40	
454654 ROCKY MOUNTAIN POWER		\$22,357.84
Property Management - Utilities	\$6,392.93	
OECC Operations - Reimbursable Sales Tax	\$630.04	
OECC Operations - Electricity	\$9,217.18	
Library System - Utilities	\$6,117.69	
454655 ROY CITY		\$1,122.69
Library System - Utilities	\$1,122.69	
454656 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$990.00
Jail - Building Maintenance	\$990.00	
454657 RYAN KOZACK		\$1,800.00
Sheriff - K9	\$1,800.00	
454658 SAFEWARE, INC.		\$5,081.34
Sheriff - Controlled Assets	\$5,081.34	
454659 SHILYN ALEX		\$640.00
Health Administration - Consultants	\$640.00	
454660 SKAGGS COMPANIES, INC.		\$140.98
Jail - Quartermaster	\$140.98	
454661 STATE OF UTAH		\$3,968.34
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$3,677.94	
454662 STEPHEN ANDREW ARCHIBALD		\$36.00
Recreation - Service Fees Expense	\$36.00	

454663 SUMMIT ENERGY LLC		\$2,069.19
Jail - Utilities	\$2,069.19	
454664 LEATHAM FAMILY LLC		\$3,900.00
Jail - Quartermaster	\$3,900.00	
454665 THE DICIO GROUP		\$11,050.00
Jail - Contracted Services	\$10,000.00	
Statutory Non Dept - Sundry Expense	\$1,050.00	
454666 THE MASTER'S TOUCH, LLC		\$2,059.20
Treasurer - Postage	\$2,059.20	
454667 WEST PUBLISHING CORPORATION		\$25,896.44
Library System - Software Maint	\$25,896.44	
454668 TODD A SOUTOR PHD		\$1,800.00
District Court - Mental Evaluations	\$1,800.00	
454669 TOPPER BAKERY INC		\$112.50
GSEC Concessions - Concessions Expense	\$112.50	
454670 TRAILS WEST ARTIFACT SOCIETY		\$250.00
Golden Spike Event Center - Building Maintenance	\$250.00	
454671 TREASURE FIRE EQUIPMENT INC		\$469.00
Jail - Building Maintenance	\$469.00	
454672 UNITED SITE SERVICES OF NEVADA INC		\$1,336.90
Transfer Station - Building Maintenance	\$1,336.90	
454673 UPSTAGE CREW SERVICES INC		\$4,761.63
Treasurers Suspense - Trust / Escrow Disbursement	\$4,761.63	
454674 US FOODS INC		\$3,361.14
GSEC Concessions - Concessions Expense	\$3,361.14	
454675 UTAH COMMUNICATIONS INC		\$450.00
Transfer Station - Equipment Maintenance	\$450.00	
454676 UTAH COUNTY GOVERNMENT		\$43.00
District Court - Mental Evaluations	\$43.00	
454677 UEAC		\$1,861.50
OECC Operations - Contracted Services	\$1,569.00	
Animal Shelter - Building Maintenance	\$292.50	
454678 CELLCO PARTNERSHIP		\$379.71
Parks Weber Memorial - Utilities	\$202.70	
Weber Area Dispatch 911 - Telephone	\$177.01	
454679 CITY OF WASHINGTON TERRACE		\$1,639.30
Library System - Utilities	\$1,639.30	
454680 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$154.65
GSEC Concessions - Concessions Expense	\$154.65	
454681 WEBER SCHOOL DISTRICT		\$47,722.82
Health Promotions - Consultants	\$47,722.82	
454682 WESTERN DETENTION PRODUCTS INC		\$1,530.00
Jail - Building Maintenance	\$1,530.00	

454683 CCH INCORPORATED			\$573.23
Library System - Library Books/Materials		\$573.23	
454684 ZOETIS US LLC			\$452.45
Animal Shelter - Animal Feed/Care		\$452.45	
Count: 138		Grand Total	\$1,191,741.44