

Weber County Warrant Report

Issue Date: 2/5/2021

Approval Date: 2/9/2021

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, 2/9/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3509	3532	\$279,578.10
Check	456543	456673	\$452,097.39
			\$731,675.49

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
3509	ALSCO, INC.		\$126.80
	Road & Highways - Special Highway Supplies	\$126.80	
3510	ALSCO, INC.		\$290.95
	Jail - Jail Cleaning Supplies	\$110.14	
	Library System - Building Maintenance	\$123.63	
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3511	AMMON NELSON		\$440.00
	Public Defender - Contracted Services	\$440.00	
3512	BABETTE BAIRD		\$24.02
	Assessor - Reimbursable Sales Tax	\$1.67	
	Assessor - Office Expense/Supplies	\$22.35	
3513	DELL MARKETING LP		\$1,111.61
	Jail - Office Expense/Supplies	\$1,111.61	
3514	ERIK QUIROZ		\$27.00
	Jail - Jail Transport Fees	\$27.00	
3515	ERIKS NORTH AMERICA INC		\$303.36
	Garage - Special Supplies	\$303.36	
3516	GEOTAB USA INC		\$2,108.00
	Sheriff - Equipment Maintenance	\$1,767.00	
	CSI - Equipment Maintenance	\$248.00	
	Animal Control - Equipment Maintenance	\$93.00	
3517	GOLD MEDAL CONSTRUCTION CORPORATION		\$52,906.00
	Jail - Building Improvements	\$52,906.00	
3518	JESSICA HANCOCK		\$15.00
	Attorney - Criminal - Office Expense/Supplies	\$15.00	
3519	KEEP IT BREWING		\$191.25
	Library System - Equipment Maintenance	\$191.25	

3520 KELLY J MADSEN		\$1,449.00
Public Defender - Investigator	\$1,449.00	
3521 LINDSEY ANN WATKINS		\$2,720.00
Public Defender - Contracted Services	\$2,720.00	
3522 MAKAYLA TIDWELL		\$112.00
Assessor - Per Diem	\$112.00	
3523 MARSHALL LAW, PLLC		\$680.00
Public Defender - Capital Defense	\$680.00	
3524 PLEASANT VIEW CITY CORP		\$62.25
Health Promotions - Special Services	\$62.25	
3525 DAVID RANDALL HENDERSON		\$1,050.00
Clerk/Auditor - Special Services	\$1,050.00	
3526 SCALES & TAILS UTAH		\$500.00
Library System - Special Services	\$500.00	
3527 STAKER & PARSON COMPANIES		\$194,288.61
WACOG Sales Tax - Special Projects	\$191,350.90	
Road & Highways - Special Highway Supplies	\$2,414.71	
Flood Control - Special Projects	\$523.00	
3528 STAUFFER ENTERPRISES, INC		\$3,786.42
Library System - Building Maintenance	\$3,786.42	
3529 THYSSEN KRUPP ELEVATOR CORPORATION		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
3530 TROY PERRY		\$54.00
Jail - Jail Transport Fees	\$54.00	
3531 WEBER HUMAN SERVICES		\$16,800.00
Environmental Health - Child Care Inspections	\$300.00	
Health Promotions - Consultants	\$16,500.00	
3532 WHEELER MACHINERY CO		\$165.67
Transfer Station - Equipment Maintenance	\$165.67	
456543 A-1 KEY SERVICE, INC.		\$422.87
Jail - Building Maintenance	\$422.87	
456544 A-1 PUMPING		\$1,000.00
OECC Operations - Contracted Services	\$1,000.00	
456545 A-1 UNIFORMS LLC		\$647.75
Jail - Quartermaster	\$647.75	
456546 AARDVARK		\$82.00
Treasurers Suspense - Special Supplies	\$82.00	
456547 ABBOTT & ASSOCIATES PC		\$360.00
Public Defender - Contracted Services	\$360.00	
456548 ABM PARKING SERVICES		\$745.00
OECC Operations - Parking-Staff	\$700.00	
OECC Operations - Parking-Event	\$45.00	
456549 MADDOX AIR COMPRESSOR, INC.		\$461.90
Jail - Building Maintenance	\$461.90	

456550 ANDERSON AUTOMATIC DOOR LLC		\$795.00
Ice Sheet - Building Maintenance	\$795.00	
456551 AT&T MOBILITY LLC		\$42.92
Sheriff - Telephone	\$42.92	
456552 MICHAEL THALMAN		\$806.00
Property Management - Building Maintenance	\$806.00	
456553 BEARING DISTRIBUTORS INC		\$402.66
Jail - Building Maintenance	\$402.66	
456554 BEELINE PEST CONTROL		\$200.00
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Utilities	\$75.00	
456555 BELL JANITORIAL SUPPLY LC		\$10,326.25
Jail - Jail Cleaning Supplies	\$1,683.42	
Golden Spike Event Center - Building Maintenance	\$2,097.83	
Animal Shelter - Building Improvements	\$6,545.00	
456556 BETHSA BECERRA		\$1,000.00
Health Promotions - Training/Travel	\$1,000.00	
456557 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
456558 BLUE STAKES OF UTAH		\$566.37
Surveyor - Software Maint	\$566.37	
456559 CKSK & BJ INC		\$31.02
Garage - Special Supplies	\$31.02	
456560 BRANDAN QUINNEY		\$390.00
Attorney - Civil - Association Dues	\$390.00	
456561 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
456562 WESTERN RECORDS DESTRUCTION INC		\$249.05
Jail - Office Expense/Supplies	\$101.00	
Property Management - Building Maintenance	\$148.05	
456563 CHEMTECH-FORD LABORATORIES		\$1,000.00
Environmental Health - Special Services	\$1,000.00	
456564 CHRISTOPHER WAYNE WIRT		\$1,140.00
Health Administration - Consultants	\$1,140.00	
456565 CINTAS CORPORATION NO 2		\$9.86
Property Management - Building Maintenance	\$9.86	
456566 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
456567 CIT BANK, N.A.		\$3,178.90
IT - Debt Payment	\$3,178.90	
456568 CREATIVE TIMES DAYSCHOOL, LLC		\$98,645.09
Capital Improvements - Improvements	\$98,645.09	
456569 CREATIVE WELDING		\$1,077.00
Jail - Building Maintenance	\$1,077.00	

456570 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
456571 CUSTOM WATER TECHNOLOGY LLC		\$720.00
Ice Sheet - Utilities	\$720.00	
456572 DAVIS COUNTY YOUTH HOCKEY ASSOCIATION		\$200.00
Ice Sheet - Special Supplies	\$200.00	
456573 DENCO SECURITY, INC		\$731.96
Property Management - Building Maintenance	\$293.36	
Transfer Station Compost - Compost Facility	\$59.90	
Transfer Station - Building Maintenance	\$300.85	
Transfer Station - Utilities	\$24.95	
Women Infants & Children - Building Maintenance	\$52.90	
456574 DESERT DOG SIGNS		\$2,231.95
Parks Observatory Park - Building Maintenance	\$2,231.95	
456575 QUESTAR GAS COMPANY		\$16,322.32
Ice Sheet - Utilities	\$6,289.74	
Library System - Utilities	\$5,165.05	
Health Administration - Utilities	\$1,194.63	
Clinical Nursing Services - Utilities	\$1,141.71	
Environmental Health - Utilities	\$1,418.03	
Health Promotions - Utilities	\$554.19	
Women Infants & Children - Utilities	\$558.97	
456576 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	
456577 ELIOR INC		\$16,990.28
Jail - Jail Culinary	\$16,990.28	
456578 FARR WEST ANIMAL HOSPITAL LLC		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
456579 FLEETPRIDE INC		\$435.73
Road & Highways - Equipment Maintenance	\$15.81	
Garage - Special Supplies	\$419.92	
456580 GENEVA ROCK PRODUCTS		\$5,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$5,000.00	
456581 GLENWOOD PARTNERS LLC		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
456582 GLOBALSTAR INC		\$322.15
Homeland Security - Telephone	\$322.15	
456583 GREAT WESTERN SUPPLY INC		\$158.82
Jail - Building Maintenance	\$158.82	
456584 HARRISVILLE CITY		\$103.75
Health Promotions - Special Services	\$103.75	
456585 HENRY SCHEIN INC		\$9.52
Sheriff - Special Supplies	\$9.52	

456586 HURTADO PROPERTY MANAGEMENT, LLC		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
456587 IC GROUP		\$845.48
Elections - Postage	\$302.31	
Elections - Printing	\$543.17	
456588 IHC HEALTH SERVICES INC		\$1,123.00
Human Resources - Special Projects	\$1,123.00	
456589 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$32.29
Library System - Special Services	\$32.29	
456590 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$110.00
County Sport Shooting Complex - Equipment Maintenance	\$110.00	
456591 AMERIMEX AUTO GLASS		\$250.00
Garage - Special Supplies	\$250.00	
456592 JUB ENGINEERS INC		\$1,824.93
Engineering - Contracted Services	\$1,824.93	
456593 LARRY H MILLER CORPORATION-RIVERDALE		\$425.00
Garage - Special Supplies	\$425.00	
456594 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	
456595 LIMMER EDUCATION, LLC		\$179.80
Sheriff - Special Supplies	\$179.80	
456596 LOOMIS ARMORED US LLC		\$471.20
Treasurer - Special Services	\$471.20	
456597 MACEYS, INC.		\$102.13
Environmental Health - Meals/Entertainment	\$102.13	
456598 MATTHEW V DAVIES, PHD		\$2,100.00
Public Defender - Service Fees Expense	\$2,100.00	
456599 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
456600 MODEL LINEN SUPPLY		\$1,659.08
OECC Food and Beverage - Bedding/Linen Supplies	\$1,659.08	
456601 MORGAN COUNTY GOVERNMENT		\$124.50
Health Promotions - Special Services	\$124.50	
456602 DS SERVICES OF AMERICA INC		\$8.34
Commission - Office Expense/Supplies	\$8.34	
456603 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
456604 HARRIS & JENKINS		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
456605 HARRIS & JENKINS		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
456606 MYSIDEWALK INC		\$10,800.00
Health Administration - Subscriptions	\$10,800.00	

456607 NATIONAL BATTERY SALES INC		\$133.40
OECC Operations - Special Supplies	\$133.40	
456608 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$2,200.00
District Court - Mental Evaluations	\$2,200.00	
456609 OFFICE DEPOT INC		\$1,477.94
Commission - Office Expense/Supplies	\$322.75	
Attorney - Criminal - Office Expense/Supplies	\$1,144.19	
Elections - Office Expense/Supplies	\$11.00	
456610 OGDEN CITY CORPORATION		\$16,470.54
Jail - Utilities	\$11,757.47	
Property Management - Utilities	\$1,014.96	
OECC Operations - Utilities	\$1,555.54	
Ice Sheet - Utilities	\$1,600.05	
Parks Ft Buenaventura - Utilities	\$452.08	
Transfer Station - Utilities	\$90.44	
456611 PACIFIC OFFICE AUTOMATION		\$4,985.68
IT - Interdept Charges Print Copy	\$4,985.68	
456612 PALAMERICAN SECURITY INC		\$300.00
Women Infants & Children - Building Maintenance	\$300.00	
456613 JACKSON GROUP PETERBILT		\$344.41
Garage - Special Supplies	\$344.41	
456614 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
456615 PRAXAIR DISTRIBUTION INC		\$108.30
Golden Spike Event Center - Equipment Maintenance	\$108.30	
456616 PRESORT ESSENTIALS		\$1,598.61
Assessor - Office Expense/Supplies	\$327.70	
Attorney - Criminal - Office Expense/Supplies	\$286.59	
Clerk/Auditor - Postage	\$560.72	
Recorder - Office Expense/Supplies	\$8.68	
Sheriff - Office Expense/Supplies	\$87.09	
Jail - Office Expense/Supplies	\$14.19	
Treasurer - Postage	\$113.78	
Human Resources - Office Expense/Supplies	\$23.12	
OECC Executive - Operating Costs	\$13.02	
Ice Sheet - Office Expense/Supplies	\$14.21	
Animal Control - Office Expense/Supplies	\$49.46	
Planning - Office Expense/Supplies	\$2.69	
Health Administration - Postage	\$30.73	
Clinical Nursing Services - Postage	\$2.17	
Environmental Health - Postage	\$50.81	
Health Promotions - Postage	\$10.34	
Women Infants & Children - Postage	\$3.31	

456617 CAPTIVE FINANCE SOLUTIONS LLC		\$220.00
Garage - Utilities	\$220.00	
456618 REPUBLIC SERVICES, INC		\$938.52
Property Management - Building Maintenance	\$407.12	
County Sport Shooting Complex - Utilities	\$170.93	
Animal Shelter - Building Maintenance	\$360.47	
456619 REZOLUTION AV LLC		\$349.95
OECC Tech Services - AV Equipment Services	\$349.95	
456620 RIVERDALE CITY CORP		\$145.25
Health Promotions - Special Services	\$145.25	
456621 RB PRINTING SERVICES LLC		\$229.76
Golden Spike Event Center - Office Expense/Supplies	\$38.00	
Golden Spike Event Center - Marketing And Promotions	\$191.76	
456622 ROCKY MOUNTAIN POWER		\$46,219.16
Jail - Utilities	\$4,409.75	
Property Management - Utilities	\$5,025.16	
OECC Operations - Reimbursable Sales Tax	\$523.77	
OECC Operations - Electricity	\$7,663.55	
Ice Sheet - Utilities	\$12,862.97	
Golden Spike Event Center - Utilities	\$10,111.48	
Recreation - Utilities	\$34.07	
Parks North Fork - Utilities	\$55.49	
County Sport Shooting Complex - Utilities	\$1,868.88	
Library System - Utilities	\$2,495.32	
Garage - Utilities	\$1,168.72	
456623 ROTARY CLUB OF OGDEN		\$103.33
Commission - Association Dues	\$103.33	
456624 ROY CITY		\$477.25
Health Promotions - Special Services	\$477.25	
456625 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$203.52
Jail - Building Maintenance	\$203.52	
456626 SAFFIRE		\$3,336.53
Golden Spike Event Center - Ticket Sales	\$3,336.53	
456627 SCHINDLER ELEVATOR CORPORATION		\$617.43
Women Infants & Children - Building Maintenance	\$617.43	
456628 SEMI SERVICE		\$12,937.60
Property Management - Capital Equipment	\$7,355.01	
Fleet Department - Capital Equipment	\$5,582.59	
456629 SHI INTERNATIONAL CORP		\$18,579.00
IT - Software Maint	\$18,579.00	
456630 TRUCKPRO HOLDING CORPORATION		\$134.40
Garage - Special Supplies	\$134.40	
456631 SKYLINE SILVERSMITHS LLC		\$7,108.00
Golden Spike Event Center - Special Supplies	\$7,108.00	

456632 SMITH'S FOOD AND DRUG CENTER		\$146.03
Health Promotions - Meals/Entertainment	\$146.03	
456633 SOUTH OGDEN CITY CORPORATION		\$269.75
Health Promotions - Special Services	\$269.75	
456634 SPECIALITY APPAREL & PROMOTION, LLC		\$356.72
Road & Highways - Special Highway Supplies	\$356.72	
456635 SPRINT		\$116.33
Transfer Station - Training/Travel	\$116.33	
456636 OGDEN PUBLISHING CORPORATION		\$123.50
Commission - Subscriptions	\$123.50	
456637 OGDEN PUBLISHING CORPORATION		\$662.40
Commission - Office Expense/Supplies	\$594.00	
Sheriff - Office Expense/Supplies	\$68.40	
456638 STANGER ELECTRIC LLC		\$157.50
Library System - Building Maintenance	\$157.50	
456639 STANLEY CONSULTANTS INC		\$16,231.40
WACOG Sales Tax - Special Projects	\$16,231.40	
456640 STATE OF UTAH		\$390.00
Sheriff - Equipment Maintenance	\$390.00	
456641 STATE OF UTAH		\$50.00
Statutory Non Dept - Special Services	\$50.00	
456642 STATE OF UTAH		\$290.40
Sheriff - Telephone	\$290.40	
456643 SWIRE PACIFIC HOLDINGS INC		\$1,238.37
Ice Sheet - Concessions Expense	\$1,238.37	
456644 TARTER GATE		\$1,550.40
Treasurers Suspense - Special Supplies	\$1,550.40	
456645 THACKER TRANSCRIPTS		\$176.49
Public Defender - Service Fees Expense	\$176.49	
456646 EMILY ADAMS		\$5,462.50
Public Defender - Appeals	\$5,462.50	
456647 LAMAR TEXAS LIMITED PARTNERSHIP		\$650.00
Library System - Special Services	\$650.00	
456648 THOMAS PETROLEUM, LLC		\$1,082.85
Transfer Station - Equipment Maintenance	\$493.40	
Garage - Special Supplies	\$589.45	
456649 TREASURE FIRE EQUIPMENT INC		\$630.31
Health Administration - Building Maintenance	\$143.04	
Clinical Nursing Services - Building Maintenance	\$76.11	
Environmental Health - Building Maintenance	\$111.87	
Health Promotions - Building Maintenance	\$52.98	
Women Infants & Children - Building Maintenance	\$246.31	
456650 TRULY NOLEN OF AMERICA INC		\$803.00
Ice Sheet - Building Maintenance	\$570.00	

Road & Highways - Special Highway Supplies	\$130.00	
Animal Shelter - Building Maintenance	\$103.00	
456651 UCAH SERVICING GROUP		\$799.19
Weber Housing Auth - Special Services	\$799.19	
456652 UNIFIRST CORP		\$144.18
Transfer Station - Special Supplies	\$27.40	
Health Administration - Building Maintenance	\$43.52	
Clinical Nursing Services - Building Maintenance	\$23.14	
Environmental Health - Building Maintenance	\$34.02	
Health Promotions - Building Maintenance	\$16.10	
456653 US FOODS INC		\$19.98
Ice Sheet - Concessions Expense	\$19.98	
456654 US FOODS INC		\$56,541.49
Ice Sheet - Concessions Expense	\$2,212.56	
Golden Spike Event Center - Building Improvements	\$54,328.93	
456655 UTAH COMMUNICATIONS INC		\$214.50
Transfer Station - Equipment Maintenance	\$214.50	
456656 UEAC		\$3,221.00
Jail - Building Improvements	\$3,221.00	
456657 UTELITE CORPORATION		\$2,154.54
Road & Highways - Special Highway Supplies	\$2,154.54	
456658 CELLCO PARTNERSHIP		\$77.41
Ice Sheet - Utilities	\$37.40	
Garage - Special Supplies	\$40.01	
456659 VIKING-CIVES MIDWEST INC		\$233.30
Garage - Special Supplies	\$233.30	
456660 WASATCH ICE HOCKEY OFFICIALS ASSOC		\$1,404.00
Ice Sheet - Special Supplies	\$1,404.00	
456661 WASTE MANAGEMENT OF UTAH, INC.		\$1,748.88
Library System - Utilities	\$1,748.88	
456662 WAXIE'S ENTERPRISES INC		\$175.71
Jail - Jail Cleaning Supplies	\$175.71	
456663 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$120.21
Golden Spike Event Center - Office Expense/Supplies	\$58.53	
Golden Spike Event Center - Building Maintenance	\$30.00	
GSEC Concessions - Special Supplies	\$31.68	
456664 WEBER COUNTY SHERIFF'S FOUNDATION		\$560.25
Health Promotions - Special Services	\$560.25	
456665 WELLS FARGO BANK		\$3,000.00
2013 Go Bond - Trustee Fees	\$500.00	
2014B Sales Tax Bond - Trustee Fees	\$2,500.00	
456666 WESTNET, INC.		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	

456667 WILLIAM I OWENS MD		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
456668 THE WINDSHIELD CONNECTION INC		\$220.00
Garage - Special Supplies	\$220.00	
456669 WORKERS COMPENSATION FUND		\$390.60
Weber Area Dispatch 911 - Risk Insurance	\$390.60	
456670 YOUNG ELECTRIC SIGN COMPANY		\$437.50
OECC Operations - Contracted Services	\$437.50	
456671 YF3X LLC		\$563.49
Garage - Special Supplies	\$563.49	
456672 K & R INVESTMENT GROUP		\$2,786.01
Transfer Station - Special Supplies	\$2,786.01	
456673 ZACHARY ANDERSON		\$69.83
Jail - Reimbursable Sales Tax	\$4.84	
Jail - Quartermaster	\$64.99	
Count: 155	Grand Total	\$731,675.49