

# Weber County Warrant Report

Issue Date: 2/12/2021

Approval Date: 2/16/2021

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, 2/16/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3533	3552	\$54,083.16
Check	456674	456795	\$703,589.55
Other	69	69	\$1,409.28
			<b>\$759,081.99</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
69 DEPT OF WORKFORCE SERVICES		<b>\$1,409.28</b>
Risk Management - Unemployment Comp Claims	\$1,409.28	
3533 ALSCO, INC.		<b>\$123.89</b>
Road & Highways - Special Highway Supplies	\$123.89	
3534 ALSCO, INC.		<b>\$199.88</b>
Jail - Jail Cleaning Supplies	\$176.67	
Animal Shelter - Building Maintenance	\$23.21	
3535 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.		<b>\$17,124.03</b>
Transfer Station - Hazardous Waste	\$17,124.03	
3536 COMMERCIAL TIRE, INC.		<b>\$981.84</b>
Road & Highways - Special Highway Supplies	\$653.35	
Transfer Station - Equipment Maintenance	\$328.49	
3537 CRS CONSULTING ENGINEERS INCORPORATED		<b>\$4,393.00</b>
WACOG Sales Tax - Special Projects	\$4,393.00	
3538 DISPATCH EMPLOYEE ASSOCIATION		<b>\$168.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
3539 GREY HOUSE PUBLISHING INC		<b>\$906.50</b>
Library System - Library Books/Materials	\$906.50	
3540 INTERMOUNTAIN FARMERS ASSOC INC		<b>\$554.82</b>
Transfer Station Compost - Compost Facility	\$464.83	
Transfer Station - Building Maintenance	\$89.99	
3541 INTERWEST SUPPLY CO INC		<b>\$2,822.30</b>
Road & Highways - Equipment Maintenance	\$2,822.30	
3542 KEN GARFF OGDEN LLC		<b>\$750.00</b>
Environmental Health - Grant Funded Repairs	\$750.00	

3543 LASTING IMPRESSIONS		<b>\$3,460.00</b>
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	
3544 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$278.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3545 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3546 BARBARA GAWAN		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
3547 PLEASANT VIEW CITY CORP		<b>\$20,131.25</b>
WACOG Sales Tax - Special Projects	\$4,641.75	
Corridor Preserve - Special Projects	\$15,489.50	
3548 RYAN JONES		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
3549 SCOTT WILLIS		<b>\$160.00</b>
Sheriff - Search/Rescue	\$160.00	
3550 STAKER & PARSON COMPANIES		<b>\$353.72</b>
Road & Highways - Special Highway Supplies	\$179.31	
Transfer Station - Improvements	\$174.41	
3551 THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$348.00</b>
Jail - Building Maintenance	\$348.00	
3552 WHEELER MACHINERY CO		<b>\$1,161.18</b>
Transfer Station - Equipment Maintenance	\$1,161.18	
456674 ABM PARKING SERVICES		<b>\$82.50</b>
OECC Operations - Parking-Event	\$82.50	
456675 MADDOX AIR COMPRESSOR, INC.		<b>\$83.90</b>
Jail - Equipment Maintenance	\$83.90	
456676 AIRGAS USA, LLC		<b>\$116.46</b>
Road & Highways - Special Highway Supplies	\$35.06	
Garage - Special Supplies	\$81.40	
456677 ALLDATA LLC		<b>\$7,500.00</b>
Library System - Library Books/Materials	\$7,500.00	
456678 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
456679 APPARATUS EQUIPMENT & SERVICE INC		<b>\$4,499.31</b>
Homeland Security - Special Supplies	\$4,499.31	
456680 AT&T MOBILITY LLC		<b>\$56.75</b>
IT - Telephone	\$56.75	
456681 BAKER & TAYLOR INC		<b>\$8,844.04</b>
Library System - Library Books/Materials	\$8,844.04	

456682 CKSK & BJ INC		<b>\$566.89</b>
Jail - Building Maintenance	\$566.89	
456683 BONA VISTA WATER		<b>\$666.93</b>
Property Management - Utilities	\$80.36	
Transfer Station - Utilities	\$586.57	
456684 BONNEVILLE BILLING & COLLECTIONS		<b>\$532.06</b>
Payroll Clearing - GARNISHMENT	\$532.06	
456685 BROOKSIDE VETERINARY GROUP		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
456686 CANYON VIEW DUMPSTERS INC		<b>\$445.00</b>
Golden Spike Event Center - Building Maintenance	\$445.00	
456687 CAPSTONE STRATEGIES, LLC		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
456688 QWEST CORPORATION		<b>\$1,422.31</b>
IT - Telephone	\$1,422.31	
456689 QWEST CORPORATION		<b>\$247.92</b>
IT - Telephone	\$247.92	
456690 QWEST CORPORATION		<b>\$41.99</b>
Sewer - Upper Valley - Service Fees Expense	\$41.99	
456691 QWEST CORPORATION		<b>\$42.79</b>
Children Justice Ctr - Telephone	\$42.79	
456692 QWEST CORPORATION		<b>\$51.07</b>
Children Justice Ctr - Telephone	\$51.07	
456693 QWEST CORPORATION		<b>\$87.56</b>
Sewer - Upper Valley - Service Fees Expense	\$87.56	
456694 QWEST CORPORATION		<b>\$42.79</b>
Jail - Building Maintenance	\$42.79	
456695 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
456696 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
456697 QWEST CORPORATION		<b>\$157.33</b>
Weber Area Dispatch 911 - Telephone	\$157.33	
456698 QWEST CORPORATION		<b>\$384.60</b>
Weber Area Dispatch 911 - Telephone	\$384.60	
456699 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
456700 QWEST CORPORATION		<b>\$249.86</b>
Weber Area Dispatch 911 - Telephone	\$249.86	
456701 QWEST CORPORATION		<b>\$114.06</b>
Weber Area Dispatch 911 - Telephone	\$114.06	
456702 CERTIFIED MEDICAL WASTE-UTAH LLC		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	

456703 CINTAS CORPORATION NO 2		<b>\$108.34</b>
Property Management - Building Maintenance	\$108.34	
456704 COMCAST HOLDINGS CORPORATION		<b>\$640.78</b>
IT - Telephone	\$109.68	
IT - Telephone	\$10.96	
OECC Tech Services - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$518.05	
456705 CONVERGEONE, INC		<b>\$1,119.61</b>
IT - Capital Equipment	\$1,119.61	
456706 DENCO SECURITY, INC		<b>\$111.89</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
456707 DENNIS HUGH SMITH MD		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
456708 DEPT OF WORKFORCE SERVICES		<b>\$310.59</b>
Payroll Clearing - GARNISHMENT	\$310.59	
456709 DESERET BOOK CO		<b>\$19.18</b>
Library System - Library Books/Materials	\$19.18	
456710 DEX MEDIA LLC		<b>\$229.75</b>
IT - Telephone	\$229.75	
456711 QUESTAR GAS COMPANY		<b>\$7,039.51</b>
Children Justice Ctr - Utilities	\$543.23	
Jail - Utilities	\$2,835.11	
Property Management - Utilities	\$1,086.60	
Library System - Utilities	\$366.57	
Animal Shelter - Utilities	\$2,208.00	
456712 DOUBLE H WELDING & REPAIR, INC		<b>\$270.58</b>
Transfer Station - Equipment Maintenance	\$270.58	
456713 DURKS PLUMBING SUPPLY INC		<b>\$14.56</b>
Road & Highways - Special Highway Supplies	\$14.56	
456714 ECONO WASTE INC		<b>\$1,103.00</b>
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
456715 CODY J HART		<b>\$1,895.00</b>
Garage - Special Supplies	\$1,895.00	
456716 ELM USA INC		<b>\$560.92</b>
Library System - Equipment Maintenance	\$560.92	
456717 ENVISIONWARE INC		<b>\$40,755.40</b>
Library System - Equipment Maintenance	\$40,755.40	
456718 ELLIOTT AUTO SUPPLY INC		<b>\$783.13</b>
Garage - Special Supplies	\$783.13	
456719 FLEETPRIDE INC		<b>\$221.94</b>
Garage - Special Supplies	\$221.94	

456720 FRATERNAL ORDER OF POLICE		<b>\$2,665.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
456721 SMITHKLINE BEECHAM CORPORATION		<b>\$1,482.35</b>
Clinical Nursing Services - Special Supplies	\$1,482.35	
456722 HANSEN, ALLEN, & LUCE INC		<b>\$5,938.29</b>
Transfer Station - Special Supplies	\$5,938.29	
456723 HOLBROOK SERVCO LP		<b>\$1,130.70</b>
OECC Operations - Contracted Services	\$1,130.70	
456724 HUNTSVILLE TOWN CORPORATION		<b>\$120.00</b>
Library System - Utilities	\$120.00	
456725 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
456726 INTERMOUNTAIN GOLF CARS INC		<b>\$99.84</b>
Garage - Special Supplies	\$99.84	
456727 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	
456728 ISOLVED		<b>\$260.00</b>
Weber Area Dispatch 911 - Software	\$260.00	
456729 LARRY H MILLER CORPORATION-RIVERDALE		<b>\$323.69</b>
Garage - Special Supplies	\$323.69	
456730 LAWSON PRODUCTS		<b>\$909.23</b>
Garage - Special Supplies	\$909.23	
456731 MERCK SHARP & DOHME CORP		<b>\$1,030.85</b>
Clinical Nursing Services - Special Supplies	\$1,030.85	
456732 KRISTIE ELLIS DVM PLLC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
456733 MONEY 4 YOU		<b>\$237.62</b>
Payroll Clearing - GARNISHMENT	\$237.62	
456734 MOULDING & SONS LANDFILL LLC		<b>\$13,270.80</b>
Transfer Station C&D - Disposal/Ecdc	\$13,270.80	
456735 MOUNTAIN STAINLESS INC		<b>\$406.73</b>
OECC Operations - Equipment Maintenance	\$406.73	
456736 MWI VETERINARY SUPPLY CO		<b>\$741.13</b>
Animal Shelter - Building Maintenance	\$379.00	
Animal Shelter - Animal Feed/Care	\$362.13	
456737 COMPASS MINERALS AMERICA INC		<b>\$8,078.35</b>
Road & Highways - Special Highway Supplies	\$8,078.35	
456738 NORTH OGDEN CITY CORPORATION		<b>\$1.44</b>
Library System - Utilities	\$1.44	
456739 ODORITE OF UTAH		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
456740 OFFICE OF RECOVERY SERVICES		<b>\$2,210.75</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,210.75	

456741 OGDEN CITY CORPORATION		<b>\$1,111.08</b>
Children Justice Ctr - Utilities	\$105.83	
Library System - Utilities	\$1,005.25	
456742 OGDEN CITY SCHOOL DISTRICT		<b>\$2,250.00</b>
Health Promotions - Consultants	\$2,250.00	
456743 OVERDRIVE INC		<b>\$49,770.00</b>
Library System - Library Books/Materials	\$49,770.00	
456744 PATRON POINT, INC		<b>\$16,725.00</b>
Library System - Special Services	\$16,725.00	
456745 PAXVAX INC		<b>\$854.25</b>
Clinical Nursing Services - Special Supplies	\$854.25	
456746 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,252.63</b>
Payroll Clearing - DISABILITY	\$9,252.63	
456747 PITNEY BOWES		<b>\$171.00</b>
Library System - Postage	\$171.00	
456748 PITNEY BOWES		<b>\$5,000.00</b>
Library System - Postage	\$5,000.00	
456749 PRAXAIR DISTRIBUTION INC		<b>\$91.04</b>
Golden Spike Event Center - Equipment Maintenance	\$91.04	
456750 PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$230.40</b>
OECC Executive - Contracted Labor - Operations	\$230.40	
456751 PRESORT ESSENTIALS		<b>\$1,202.79</b>
Commission - Office Expense/Supplies	\$10.84	
Assessor - Office Expense/Supplies	\$74.92	
Attorney - Criminal - Office Expense/Supplies	\$258.76	
Clerk/Auditor - Postage	\$20.42	
Elections - Office Expense/Supplies	\$0.59	
Recorder - Office Expense/Supplies	\$3.20	
Sheriff - Office Expense/Supplies	\$76.09	
Jail - Office Expense/Supplies	\$18.25	
Treasurer - Postage	\$139.92	
Human Resources - Office Expense/Supplies	\$13.17	
Property Management - Postage	\$11.33	
Planning - Office Expense/Supplies	\$31.64	
Sewer - Lower Valley - Office Expense/Supplies	\$101.81	
Sewer - Upper Valley - Office Expense/Supplies	\$24.25	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.26	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.91	
Health Administration - Postage	\$67.65	
Environmental Health - Postage	\$213.74	
Women Infants & Children - Postage	\$33.06	
Weber Housing Auth - Office Expense/Supplies	\$83.98	
456752 PURE WATER SOLUTIONS, INC		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	

456753	REPUBLIC SERVICES, INC		<b>\$96.30</b>
	OECC Operations - Trash Removal	\$96.30	
456754	RHETT POTTER		<b>\$1,200.00</b>
	District Court - Mental Evaluations	\$1,200.00	
456755	RICHARDS SHEET METAL WORKS INC		<b>\$1,965.00</b>
	Jail - Building Maintenance	\$1,965.00	
456756	ROBINSON WASTE SERVICES		<b>\$961.57</b>
	Jail - Building Maintenance	\$961.57	
456757	ROCKY MOUNTAIN POWER		<b>\$5,620.36</b>
	Children Justice Ctr - Utilities	\$349.53	
	Parks North Fork - Utilities	\$96.30	
	Library System - Utilities	\$5,074.21	
	Sewer - Upper Valley - Service Fees Expense	\$59.57	
	Sewer - Pineview West Radford - Service Fees Expense	\$40.75	
456758	ROVALI'S RISTORANTE ITALIANO		<b>\$162.50</b>
	Environmental Health - Food Service Revenue	\$162.50	
456759	ROY CITY		<b>\$1,118.80</b>
	Library System - Utilities	\$1,118.80	
456760	CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$208.23</b>
	OECC Operations - Special Supplies	\$208.23	
456761	RUSH INTERNATIONAL TRUCK CENTER		<b>\$643.23</b>
	Garage - Special Supplies	\$643.23	
456762	SCHOLASTIC INC		<b>\$2,710.00</b>
	Library System - Library Books/Materials	\$2,710.00	
456763	SENSOURCE INC		<b>\$1,060.00</b>
	Library System - Software	\$1,060.00	
456764	SHI INTERNATIONAL CORP		<b>\$23,301.89</b>
	IT - Software Maint	\$11,770.08	
	IT - Capital Equipment	\$11,531.81	
456765	OGDEN PUBLISHING CORPORATION		<b>\$334.80</b>
	Clerk/Auditor - Publications	\$334.80	
456766	STATE OF UTAH		<b>\$390.00</b>
	Property Management - Building Maintenance	\$255.00	
	Road & Highways - Special Highway Supplies	\$135.00	
456767	STATE OF UTAH		<b>\$890.00</b>
	Clerk/Auditor - Marriage License - State	\$890.00	
456768	STATE OF UTAH		<b>\$13,987.00</b>
	Health Administration - Transfer From Restricted Acct	\$13,987.00	
456769	STATE OF UTAH		<b>\$758.94</b>
	Weber Area Dispatch 911 - Contracted Services	\$758.94	
456770	STATE OF UTAH		<b>\$1,775.00</b>
	Health Administration - Transfer From Restricted Acct	\$1,775.00	
456771	WILLIAM LEE FRANCIS JR		<b>\$1,250.00</b>
	IT - Contracted Services	\$1,250.00	

456772 THOMAS PETROLEUM, LLC		<b>\$524.90</b>
Transfer Station - Equipment Maintenance	\$524.90	
456773 TITANIUM FUNDS LLC		<b>\$282.59</b>
Payroll Clearing - GARNISHMENT	\$282.59	
456774 TODD A SOUTOR PHD		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
456775 TREASURE FIRE EQUIPMENT INC		<b>\$2,025.00</b>
Jail - Building Maintenance	\$2,025.00	
456776 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
456777 UNIFIRST CORP		<b>\$27.40</b>
Transfer Station - Special Supplies	\$27.40	
456778 UNITED PARCEL SERVICE INC		<b>\$16.15</b>
Sheriff - Office Expense/Supplies	\$16.15	
456779 UNITED SITE SERVICES OF NEVADA INC		<b>\$1,555.07</b>
Transfer Station Compost - Equipment Maintenance	\$156.70	
Transfer Station - Building Maintenance	\$1,398.37	
456780 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	
456781 UTAH COMMUNICATIONS INC		<b>\$89.40</b>
Transfer Station - Equipment Maintenance	\$89.40	
456782 UTAH CORRECTIONAL INDUSTRIES		<b>\$22.95</b>
Sheriff - Office Expense/Supplies	\$22.95	
456783 UEAC		<b>\$14,180.29</b>
Jail - Building Maintenance	\$1,072.00	
OECC Operations - Building Maintenance	\$4,753.79	
OECC Operations - Contracted Services	\$1,647.00	
Golden Spike Event Center - Building Maintenance	\$6,707.50	
456784 STATE OF UTAH		<b>\$388.52</b>
Payroll Clearing - GARNISHMENT	\$388.52	
456785 STATE OF UTAH		<b>\$27,301.84</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,220.86	
Statutory Non Dept - MV Reimb to State	\$24,080.98	
456786 UTELITE CORPORATION		<b>\$5,700.87</b>
Road & Highways - Special Highway Supplies	\$5,700.87	
456787 CELLCO PARTNERSHIP		<b>\$343.86</b>
Children Justice Ctr - Telephone	\$126.60	
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$177.25	
456788 W W GRAINGER INC		<b>\$81.56</b>
Jail - Building Maintenance	\$81.56	
456789 TOWN & COUNTRY FLOORING		<b>\$3,213.00</b>
Jail - Building Maintenance	\$3,213.00	

456790 REPUBLIC SERVICES		<b>\$368,099.52</b>
Transfer Station - Disposal/Ecdc	\$368,099.52	
456791 CITY OF WASHINGTON TERRACE		<b>\$600.95</b>
Library System - Utilities	\$600.95	
456792 WORKERS COMPENSATION FUND		<b>\$635.65</b>
Weber Area Dispatch 911 - Risk Insurance	\$635.65	
456793 WORLD BOOK, INC.		<b>\$2,997.00</b>
Library System - Library Books/Materials	\$2,997.00	
456794 YF3X LLC		<b>\$1,114.58</b>
Garage - Special Supplies	\$1,114.58	
456795 K & R INVESTMENT GROUP		<b>\$2,628.57</b>
Transfer Station - Special Supplies	\$2,628.57	
Count: 143	Grand Total	<b>\$759,081.99</b>