

# Weber County Warrant Report

Issue Date: 4/30/2021

Approval Date: 5/4/2021

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, 5/4/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3828	3841	\$576,501.16
Check	458459	458571	\$729,878.30
			\$1,306,379.46

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>3828 ALSCO, INC.</b>		<b>\$382.01</b>
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$117.54	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$60.45	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
<b>3829 CENGAGE LEARNING INC</b>		<b>\$72.78</b>
Library System - Library Books/Materials	\$72.78	
<b>3830 QWEST CORPORATION</b>		<b>\$944.15</b>
IT - Telephone	\$944.15	
<b>3831 EK BAILEY CONSTRUCTION</b>		<b>\$449,016.14</b>
Capital Improvements - Building Improvements	\$449,016.14	
<b>3832 INTERMOUNTAIN FARMERS ASSOC INC</b>		<b>\$90.97</b>
Transfer Station - Building Maintenance	\$90.97	
<b>3833 GARY SHAWN JENSEN</b>		<b>\$585.00</b>
Road & Highways - Special Highway Supplies	\$585.00	
<b>3834 JOHN ULIBARRI</b>		<b>\$43.69</b>
Assessor - Meals/Entertainment	\$43.69	
<b>3835 MERRIN HANSEN</b>		<b>\$126.02</b>
Animal Shelter - Reimbursable Sales Tax	\$5.55	
Animal Shelter - Quartermaster	\$120.47	
<b>3836 MOUNTAIN WEST TRUCK CENTER/VOLVO</b>		<b>\$106,443.99</b>
Garage - Special Supplies	\$50.37	
Fleet Department - Capital Equipment	\$106,393.62	
<b>3837 OGDEN NATURE CENTER</b>		<b>\$12,000.00</b>
Ramp Tax - Approp To Other Agency	\$12,000.00	
<b>3838 BARBARA GAWAN</b>		<b>\$107.50</b>
Library System - Special Supplies	\$107.50	

3839 SCOTT PARKE		<b>\$89.55</b>
Clerk/Auditor - Training/Travel	\$89.55	
3840 STAKER & PARSON COMPANIES		<b>\$2,596.85</b>
Road & Highways - Special Highway Supplies	\$2,596.85	
3841 WHEELER MACHINERY CO		<b>\$4,002.51</b>
Road & Highways - Special Highway Supplies	\$2,523.00	
Transfer Station - Equipment Maintenance	\$905.67	
Garage - Special Supplies	\$573.84	
458459 A-Z LANDSCAPING INC		<b>\$5,396.50</b>
Library System - Building Maintenance	\$5,396.50	
458460 ADVANTAGE PAWN & RENTAL CORPORATION		<b>\$204.00</b>
Road & Highways - Special Highway Supplies	\$204.00	
458461 ADVANTAGE ARCHIVES, LLC		<b>\$400.00</b>
Library System - Library Books/Materials	\$400.00	
458462 ALTA JANITORIAL SERVICES LLC		<b>\$4,971.98</b>
Property Management - Building Maintenance	\$4,971.98	
458463 AMERICAN WEST ANALYTICAL LABORATORIES INC		<b>\$4,657.00</b>
Transfer Station - Closure Costs	\$4,657.00	
458464 AMERIGAS PROPANE LP		<b>\$67.89</b>
Road & Highways - Special Highway Supplies	\$67.89	
458465 AT&T MOBILITY LLC		<b>\$98.06</b>
Road & Highways - Utilities	\$98.06	
458466 AT&T MOBILITY LLC		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
458467 AT&T MOBILITY LLC		<b>\$108.12</b>
IT - Telephone	\$108.12	
458468 AT&T MOBILITY LLC		<b>\$30.66</b>
Golden Spike Event Center - Telephone	\$30.66	
458469 BAKER & TAYLOR INC		<b>\$19,305.24</b>
Library System - Special Supplies	\$55.05	
Library System - Library Books/Materials	\$19,250.19	
458470 BELL JANITORIAL SUPPLY LC		<b>\$748.24</b>
Property Management - Building Maintenance	\$252.50	
Golden Spike Event Center - Building Maintenance	\$284.95	
Recreation - Building Maintenance	\$27.10	
Parks Ft Buenaventura - Building Maintenance	\$13.54	
Parks North Fork - Building Maintenance	\$20.31	
Parks Weber Memorial - Building Maintenance	\$13.54	
Parks Observatory Park - Building Maintenance	\$6.77	
Animal Shelter - Building Maintenance	\$129.53	
458471 BELL PHOTOGRAPHERS, INC.		<b>\$1,091.90</b>
Ramp Tax - Administrative Fees	\$1,091.90	
458472 BEVERLY'S TERRACE PLAZA PLAYHOUSE		<b>\$59,000.00</b>
Ramp Tax - Approp To Other Agency	\$59,000.00	

458473 BLACKSTONE AUDIO INC		<b>\$38.00</b>
Library System - Library Books/Materials	\$38.00	
458474 BLUE STAKES OF UTAH		<b>\$412.92</b>
Surveyor - Software Maint	\$412.92	
458475 BLX GROUP LLC		<b>\$1,300.00</b>
Dispatch Local Build Authority - Trustee Fees	\$1,300.00	
458476 TRAPPER TRAILS COUNCIL, BSA		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
458477 BROOKSIDE VETERINARY GROUP		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
458478 CANYON VIEW DUMPSTERS INC		<b>\$1,335.00</b>
Golden Spike Event Center - Building Maintenance	\$1,335.00	
458479 QWEST CORPORATION		<b>\$205.05</b>
IT - Telephone	\$205.05	
458480 QWEST CORPORATION		<b>\$70.34</b>
Weber Area Dispatch 911 - Telephone	\$70.34	
458481 QWEST CORPORATION		<b>\$44.06</b>
Weber Area Dispatch 911 - Telephone	\$44.06	
458482 QWEST CORPORATION		<b>\$65.80</b>
Weber Area Dispatch 911 - Telephone	\$65.80	
458483 WESTERN RECORDS DESTRUCTION INC		<b>\$130.55</b>
Property Management - Building Maintenance	\$130.55	
458484 CHAMBER ORCHESTRA OGDEN		<b>\$17,200.00</b>
Ramp Tax - Approp To Other Agency	\$17,200.00	
458485 CINTAS CORPORATION NO 2		<b>\$75.97</b>
Property Management - Building Maintenance	\$53.69	
Planning - Office Expense/Supplies	\$22.28	
458486 CINTAS CORPORATION NO 2		<b>\$68.56</b>
Property Management - Building Maintenance	\$68.56	
458487 CIT BANK, N.A.		<b>\$3,178.90</b>
IT - Debt Payment	\$3,178.90	
458488 INFOUSA MARKETING INC		<b>\$3,600.00</b>
Library System - Library Books/Materials	\$3,600.00	
458489 WESTERN SURETY COMPANY		<b>\$50.00</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$50.00	
458490 COLTON TIPPETTS		<b>\$290.00</b>
Operations Admin - Miscellaneous Revenue	\$290.00	
458491 COMCAST HOLDINGS CORPORATION		<b>\$317.54</b>
Weber Area Dispatch 911 - Line Charges	\$317.54	
458492 CONROCK RECYCLING		<b>\$70.00</b>
Road & Highways - Special Highway Supplies	\$70.00	
458493 CREATIVE WELDING		<b>\$3,240.00</b>
Parks Weber Memorial - Improvements	\$3,240.00	

458494 DENCO SECURITY, INC		<b>\$169.86</b>
Property Management - Building Maintenance	\$169.86	
458495 DESERET BOOK CO		<b>\$858.99</b>
Library System - Library Books/Materials	\$858.99	
458496 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
458497 THE DIRECTV GROUP INC		<b>\$86.71</b>
Library System - Special Services	\$86.71	
458498 DMLP RESOURCES LLC		<b>\$63,000.00</b>
Capital Improvements - Building Improvements	\$63,000.00	
458499 QUESTAR GAS COMPANY		<b>\$2,243.31</b>
Road & Highways - Utilities	\$2,243.31	
458500 DUSTBUSTERS ENTERPRISES INC		<b>\$1,323.33</b>
Road & Highways - Special Highway Supplies	\$1,323.33	
458501 ECCLES COMMUNITY ART CENTER		<b>\$16,000.00</b>
Ramp Tax - Approp To Other Agency	\$16,000.00	
458502 FARR WEST ANIMAL HOSPITAL LLC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
458503 O'REILLY AUTOMOTIVE STORES INC		<b>\$133.11</b>
Garage - Special Supplies	\$133.11	
458504 FLEETPRIDE INC		<b>\$475.05</b>
Garage - Special Supplies	\$475.05	
458505 FRANK'S AUTO INC		<b>\$848.66</b>
Environmental Health - Grant Funded Repairs	\$848.66	
458506 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
458507 BOYD I HOSKINS JR & SON INC		<b>\$111.00</b>
Library System - Building Maintenance	\$111.00	
458508 IMAGINE BALLETT THEATRE INC		<b>\$65,000.00</b>
Ramp Tax - Approp To Other Agency	\$65,000.00	
458509 IMAGING CONCEPTS OF NORTHERN UTAH LLC		<b>\$34.08</b>
Library System - Special Services	\$34.08	
458510 INNOVATIVE INTERFACES INCORPORATED		<b>\$70,942.28</b>
Library System - Software Maint	\$70,942.28	
458511 JUB ENGINEERS INC		<b>\$1,824.93</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	
458512 LAWSON PRODUCTS		<b>\$567.49</b>
Garage - Special Supplies	\$567.49	
458513 MACEYS, INC.		<b>\$36.75</b>
Environmental Health - Meals/Entertainment	\$36.75	
458514 MARRIOTT ROCK PRODUCTS		<b>\$898.90</b>
Road & Highways - Special Highway Supplies	\$898.90	
458515 MHI SERVICE		<b>\$3,237.00</b>
Library System - Building Maintenance	\$3,237.00	

458516 MIDWEST TAPE LLC		<b>\$800.48</b>
Library System - Library Books/Materials	\$800.48	
458517 MTI ENTERPRISES INC		<b>\$4,140.00</b>
OECC Executive - Special Supplies	\$4,140.00	
458518 INTERNATIONAL IDENTIFICATION INC		<b>\$1,055.20</b>
Animal Shelter - Adoption Supplies	\$1,055.20	
458519 NORTH OGDEN CITY CORPORATION		<b>\$5,000.00</b>
Ramp Tax - Approp To Other Agency	\$5,000.00	
458520 NURTURE THE CREATIVE MIND FOUNDATION		<b>\$20,000.00</b>
Ramp Tax - Approp To Other Agency	\$20,000.00	
458521 WESTLAKE DEVELOPMENT		<b>\$2,550.00</b>
Capital Improvements - Building Improvements	\$2,550.00	
458522 OFFICE DEPOT INC		<b>\$162.59</b>
Commission - Office Expense/Supplies	\$162.59	
458523 OGDEN CITY CORPORATION		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
458524 OGDEN CITY CORPORATION		<b>\$3,000.00</b>
Ramp Tax - Approp To Other Agency	\$3,000.00	
458525 OGDEN CITY CORPORATION		<b>\$25.00</b>
Jail - Building Maintenance	\$25.00	
458526 OLDCASTLE INFRASTRUCTURE INC		<b>\$16,519.00</b>
Road & Highways - Special Highway Supplies	\$8,875.00	
Flood Control - Special Projects	\$7,644.00	
458527 ONE TIME PAY		<b>\$800.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$800.00	
458528 ONLINE STORES LLC		<b>\$1,500.00</b>
County Sport Shooting Complex - Special Supplies	\$1,500.00	
458529 OSDI MAINTENANCE, LLC		<b>\$25,000.00</b>
Road & Highways - Special Highway Supplies	\$25,000.00	
458530 LARSEN BEVERAGE		<b>\$261.37</b>
Sheriff - Motors	\$175.50	
OECC Food and Beverage - Food	\$85.87	
458531 PITNEY BOWES		<b>\$171.00</b>
Library System - Postage	\$171.00	
458532 PENSKE COMMERCIAL VEHICLES US LLC		<b>\$223.64</b>
Garage - Special Supplies	\$223.64	
458533 PRESORT ESSENTIALS		<b>\$1,453.75</b>
Assessor - Office Expense/Supplies	\$47.97	
Attorney - Criminal - Office Expense/Supplies	\$267.77	
Clerk/Auditor - Postage	\$79.48	
Elections - Office Expense/Supplies	\$1.08	
Recorder - Office Expense/Supplies	\$7.38	
Sheriff - Office Expense/Supplies	\$36.35	
Jail - Office Expense/Supplies	\$4.32	

Treasurer - Postage	\$39.12	
Human Resources - Office Expense/Supplies	\$2.35	
Ice Sheet - Office Expense/Supplies	\$3.51	
Animal Control - Office Expense/Supplies	\$88.01	
Planning - Office Expense/Supplies	\$96.48	
Ramp Tax - Administrative Fees	\$130.54	
Health Administration - Postage	\$33.14	
Clinical Nursing Services - Postage	\$8.64	
Environmental Health - Postage	\$599.53	
Health Promotions - Postage	\$2.65	
Women Infants & Children - Postage	\$5.43	
<b>458534 RB PRINTING SERVICES LLC</b>		<b>\$269.00</b>
Golden Spike Event Center - Marketing And Promotions	\$269.00	
<b>458535 ROBERT FAVERO</b>		<b>\$3,309.50</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$3,309.50	
<b>458536 ROCKY MOUNTAIN POWER</b>		<b>\$18,895.53</b>
Property Management - Utilities	\$214.25	
Golden Spike Event Center - Utilities	\$9,713.68	
Parks North Fork - Utilities	\$10.26	
Parks Weber Memorial - Utilities	\$117.67	
County Sport Shooting Complex - Utilities	\$1,610.63	
Library System - Utilities	\$2,588.08	
Animal Shelter - Utilities	\$3,606.66	
Garage - Utilities	\$1,034.30	
<b>458537 ROY CITY</b>		<b>\$10,000.00</b>
Ramp Tax - Approp To Other Agency	\$10,000.00	
<b>458538 ROY CITY</b>		<b>\$2,500.00</b>
Ramp Tax - Approp To Other Agency	\$2,500.00	
<b>458539 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b>		<b>\$7,442.60</b>
Golden Spike Event Center - Building Maintenance	\$7,442.60	
<b>458540 RUSH INTERNATIONAL TRUCK CENTER</b>		<b>\$987.43</b>
Garage - Special Supplies	\$987.43	
<b>458541 SAFEWARE, INC.</b>		<b>\$591.84</b>
Sheriff - Capital Equipment	\$591.84	
<b>458542 SANDEE'S SOIL &amp; ROCK PRODUCTS</b>		<b>\$278.00</b>
Road & Highways - Special Highway Supplies	\$278.00	
<b>458543 SCHINDLER ELEVATOR CORPORATION</b>		<b>\$1,056.29</b>
Property Management - Building Maintenance	\$1,056.29	
<b>458544 SCHOLASTIC LIBRARY PUBLISHING</b>		<b>\$6,886.00</b>
Library System - Library Books/Materials	\$6,886.00	
<b>458545 SCREENPRO, LLC</b>		<b>\$3,706.00</b>
Weber Area Dispatch 911 - Service Fees Expense	\$3,706.00	
<b>458546 SHI INTERNATIONAL CORP</b>		<b>\$2,988.22</b>
Center of Excellence - Capital Equipment	\$2,988.22	

458547 TRUCKPRO HOLDING CORPORATION		<b>\$412.42</b>
Garage - Special Supplies	\$412.42	
458548 BRETT BAKER		<b>\$1,175.00</b>
Recreation - Special Supplies	\$1,175.00	
458549 SPRINT		<b>\$130.97</b>
IT - Telephone	\$130.97	
458550 OGDEN PUBLISHING CORPORATION		<b>\$147.60</b>
Planning - Publications	\$147.60	
458551 STATE OF UTAH		<b>\$1,478.93</b>
Weber Area Dispatch 911 - Miscellaneous Revenue	\$5.84	
Weber Area Dispatch 911 - Training/Travel	\$65.98	
Weber Area Dispatch 911 - Meals/Entertainment	\$426.78	
Weber Area Dispatch 911 - Office Expense/Supplies	\$283.78	
Weber Area Dispatch 911 - Equipment Maintenance	\$107.24	
Weber Area Dispatch 911 - Building Maintenance	\$299.66	
Weber Area Dispatch 911 - Service Fees Expense	\$245.41	
Weber Area Dispatch 911 - Contracted Services	\$28.16	
Weber Area Dispatch 911 - Software	\$16.08	
458552 STATE OF UTAH		<b>\$16.94</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$16.94	
458553 ED GREEN		<b>\$8,960.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$8,960.00	
458554 SUNRISE ENGINEERING, INC		<b>\$7,877.50</b>
Storm Water Upper - Special Projects	\$7,877.50	
458555 THE DATA CENTER, LLC		<b>\$1,452.78</b>
Assessor - Postage	\$1,040.50	
Assessor - Printing	\$412.28	
458556 TOM RANDALL DISTRIBUTING		<b>\$4,990.00</b>
Transfer Station - Equipment Maintenance	\$4,990.00	
458557 TREEHOUSE CHILDREN'S MUSEUM		<b>\$10,000.00</b>
Ramp Tax - Approp To Other Agency	\$10,000.00	
458558 TRI STATE OIL RECLAIMERS, INC		<b>\$5,308.50</b>
Transfer Station - Hazardous Waste	\$5,308.50	
458559 TRULY NOLEN OF AMERICA INC		<b>\$92.00</b>
Property Management - Building Maintenance	\$92.00	
458560 TUMBLEWEED PRESS INC		<b>\$2,320.00</b>
Library System - Library Books/Materials	\$2,320.00	
458561 TV SPECIALISTS		<b>\$344.20</b>
Homeland Security - Controlled Assets	\$344.20	
458562 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		<b>\$224.00</b>
Health Promotions - Special Services	\$224.00	
458563 UNIFIRST CORP		<b>\$27.40</b>
Transfer Station - Building Maintenance	\$27.40	

458564 US FOODS INC		<b>\$154.15</b>
OECC Food and Beverage - Concessions Expense	\$133.20	
OECC Food and Beverage - F&B Equipment and Supplies	\$20.95	
458565 UTELITE CORPORATION		<b>\$2,042.48</b>
Road & Highways - Special Highway Supplies	\$2,042.48	
458566 CELLCO PARTNERSHIP		<b>\$152.48</b>
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.47	
458567 WEBER STATE UNIVERSITY		<b>\$4,000.00</b>
Ramp Tax - Approp To Other Agency	\$4,000.00	
458568 WINTERTON AUTOMOTIVE INC #2		<b>\$92.00</b>
Garage - Special Supplies	\$92.00	
458569 YF3X LLC		<b>\$260.12</b>
Garage - Special Supplies	\$260.12	
458570 K & R INVESTMENT GROUP		<b>\$3,517.20</b>
Transfer Station - Special Supplies	\$3,517.20	
458571 ZIEGFELD THEATER ARTS		<b>\$167,249.00</b>
Ramp Tax - Approp To Other Agency	\$167,249.00	
Count: 127	Grand Total	<b>\$1,306,379.46</b>