

Weber County Warrant Report

Issue Date: 9/11/2019

Approval Date: 9/17/2019

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, 9/17/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2012	2035	\$93,079.83
Check	442853	442993	\$918,060.30
			\$1,011,140.13

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
2012	ALPHA COUNSELING & TREATMENT INC		\$15,333.33
	Jail - Service Fees Expense	\$15,333.33	
2013	AMANDA CONLEY		\$3,026.16
	Health Administration - Consultants	\$3,026.16	
2014	CARLY OLAR		\$52.55
	Children Justice Ctr - Mileage Reimbursement	\$52.55	
2015	CHRISTOPHER CROCKETT		\$12.00
	Attorney - Civil - Service Fees Expense	\$12.00	
2016	CROWTHER LAW OFFICE PLLC		\$433.33
	Public Defender - Contracted Services	\$433.33	
2017	DISPATCH EMPLOYEE ASSOCIATION		\$138.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
2018	GAGE FROERER		\$20.00
	Commission - Training/Travel	\$20.00	
2019	JAMES M RETALLICK		\$7,430.83
	Public Defender - Contracted Services	\$7,430.83	
2020	JENNIFER CLARK		\$10,482.42
	Public Defender - Contracted Services	\$10,482.42	
2021	JONATHAN B PACE		\$7,712.58
	Public Defender - Contracted Services	\$7,712.58	
2022	JONATHAN ZACHARY PAZ		\$2,734.21
	Public Defender - Contracted Services	\$2,734.21	
2023	KASSIE BYBEE		\$380.00
	OECC Executive - Training/Travel	\$380.00	
2024	KEVIN ROSE		\$123.50
	Weber Area Dispatch 911 - Training/Travel	\$123.50	
2025	KRIS ZOBELL		\$123.50
	Weber Area Dispatch 911 - Training/Travel	\$123.50	
2026	LAW OFFICE OF MARY ANNE ELLIS, LLC		\$6,715.25
	Public Defender - Contracted Services	\$6,715.25	
2027	LORI POULSEN		\$123.50

	Weber Area Dispatch 911 - Training/Travel	\$123.50	
2028	MARSHALL LAW, PLLC		\$6,541.08
	Public Defender - Contracted Services	\$6,541.08	
2029	MARTIN V GRAVIS		\$7,497.58
	Public Defender - Contracted Services	\$7,497.58	
2030	MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,376.25
	Public Defender - Contracted Services	\$11,376.25	
2031	MICHELA HARRIS		\$22.00
	Environmental Health - Transportation	\$22.00	
2032	REBECCA M VOYMAS		\$6,075.42
	Public Defender - Contracted Services	\$6,075.42	
2033	RICHARD T WILLIAMS		\$5,804.83
	Public Defender - Contracted Services	\$5,804.83	
2034	RICKY D HATCH		\$122.21
	Clerk/Auditor - Per Diem	\$122.21	
2035	WHEELER MACHINERY CO		\$799.30
	Transfer Station - Equipment Maintenance	\$799.30	
442853	A-1 UNIFORMS LLC		\$545.64
	Jail - Quartermaster	\$445.64	
	Sheriff - Quartermaster	\$100.00	
442854	ALSCO, INC.		\$446.45
	Golden Spike Event Center - Bedding/Linen Supplies	\$190.02	
	Jail - Jail Cleaning Supplies	\$98.93	
	Library System - Building Maintenance	\$157.50	
442855	ALSCO, INC.		\$57.18
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
442856	AMERICAN SOLUTIONS FOR BUSINESS		\$741.95
	Transfer Station - Office Expense/Supplies	\$741.95	
442857	AMERICAN TIRE DISTRIBUTORS		\$1,729.14
	Garage - Special Supplies	\$1,729.14	
442858	AMMON NELSON		\$6,105.58
	Public Defender - Contracted Services	\$6,105.58	
442859	ANDREA BOOTHE		\$67.94
	Health Promotions - Consultants	\$67.94	
442860	ANDREW J HEYWARD		\$6,975.83
	Public Defender - Contracted Services	\$6,975.83	
442861	BAKER & TAYLOR INC		\$8,141.76
	Library System - Library Books/Materials	\$8,141.76	
442862	BAKORP LLC		\$3,240.00
	Jail - Medical Supplies	\$3,240.00	
442863	COFFEE CONNOISSEUR		\$280.00
	Library System - Special Services	\$280.00	
442864	BELL JANITORIAL SUPPLY LC		\$19,923.40
	Golden Spike Event Center - Bedding/Linen Supplies	\$448.56	
	Jail - Jail Cleaning Supplies	\$19,033.52	
	Parks Ft Buenaventura - Building Maintenance	\$110.33	
	Parks North Fork - Building Maintenance	\$110.33	
	Parks Weber Memorial - Building Maintenance	\$110.33	
	Recreation - Building Maintenance	\$110.33	
442865	BERNTSEN INTERNATIONAL INC		\$4,057.67

	Surveyor - Special Supplies	\$4,057.67	
442866	BOB BARKER CO		\$3,126.31
	Jail - Jail Intake	\$3,126.31	
442867	BONA VISTA WATER		\$5,893.80
	Garage - Utilities	\$138.49	
	Golden Spike Event Center - Utilities	\$4,108.35	
	Property Management - Utilities	\$739.87	
	Transfer Station - Utilities	\$907.09	
442868	BUSHELL & WIDDISON PLLC		\$6,400.25
	Public Defender - Contracted Services	\$6,400.25	
442869	CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
	Payroll Clearing - GARNISHMENT	\$236.30	
442870	CANYON VIEW DUMPSTERS INC		\$1,000.00
	Golden Spike Event Center - Building Maintenance	\$1,000.00	
442871	CAPSTONE STRATEGIES, LLC		\$475.00
	Weber Area Dispatch 911 - Contracted Services	\$475.00	
442872	CASEY WILLARD		\$140.00
	Parks Ft Buenaventura - Camp Sites	\$140.00	
442873	QWEST CORPORATION		\$91.31
	Children Justice Ctr - Telephone	\$91.31	
442874	WESTERN RECORDS DESTRUCTION INC		\$60.00
	Jail - Office Expense/Supplies	\$60.00	
442875	CINTAS CORPORATION NO 2		\$71.90
	Property Management - Building Maintenance	\$71.90	
442876	CONDIE LAW FIRM PLLC		\$5,808.33
	Public Defender - Contracted Services	\$5,808.33	
442877	CONROCK RECYCLING		\$156.60
	Transfer Station - Building Improvements	\$156.60	
442878	COOMBS, INC.		\$685.68
	Trust and Agency - Special Supplies	\$685.68	
442879	DELL MARKETING LP		\$1,460.19
	IT - Capital Equipment	\$1,460.19	
442880	DENCO SECURITY, INC		\$236.85
	Children Justice Ctr - Equipment Maintenance	\$22.99	
	Property Management - Building Maintenance	\$213.86	
442881	DENNIS HUGH SMITH MD		\$800.00
	District Court - Mental Evaluations	\$800.00	
442882	SELECT BENEFITS GROUP, INC		\$58,087.20
	Payroll Clearing - SUBGROUP INSURANCE	\$53,522.90	
	Termination Pool - Retiree Insurance Premiums	\$4,430.00	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$134.30	
442883	EARLY CHILDHOOD LLC		\$701.44
	Library System - Special Supplies	\$701.44	
442884	QUESTAR GAS COMPANY		\$1,214.90
	Children Justice Ctr - Utilities	\$22.66	
	Garage - Utilities	\$45.17	
	Jail - Utilities	\$1,118.28	
	Library System - Utilities	\$19.25	
	Property Management - Utilities	\$9.54	
442885	ECONO WASTE INC		\$1,103.00

	Jail - Building Maintenance	\$432.00	
	Property Management - Building Maintenance	\$671.00	
442886	EDEN WATERWORKS COMPANY		\$100.00
	Road & Highways - Utilities	\$100.00	
442887	ELIOR INC		\$19,625.46
	Jail - Jail Culinary	\$19,625.46	
442888	ELWOOD STAFFING		\$1,128.00
	Road & Highways - Special Highway Supplies	\$1,128.00	
442889	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
442890	EWING IRRIGATION PRODUCTS INC		\$334.51
	Property Management - Building Maintenance	\$334.51	
442891	EXPRESS RECOVERY SERVICES		\$438.42
	Payroll Clearing - GARNISHMENT	\$438.42	
442892	ELLIOTT AUTO SUPPLY INC		\$432.03
	Garage - Special Supplies	\$432.03	
442893	FAMILY SUPPORT CENTER OF OGDEN INC		\$7,180.00
	Children Justice Ctr - Special Projects	\$7,180.00	
442894	FAMRAV LLC		\$5,633.33
	Jail - Rent	\$5,633.33	
442895	FEDERAL EXPRESS CORPORATION		\$8.65
	Children Justice Ctr - Postage	\$8.65	
442896	FLEETPRIDE INC		\$179.48
	Garage - Special Supplies	\$179.48	
442897	FRANCISCO J ROMAN		\$3,519.92
	Public Defender - Contracted Services	\$3,519.92	
442898	FRATERNAL ORDER OF POLICE		\$1,961.44
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,961.44	
442899	SMITHKLINE BEECHAM CORPORATION		\$3,205.80
	Clinical Nursing Services - Special Supplies	\$3,205.80	
442900	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
442901	HARMON & SONS LC		\$915.98
	Library System - Building Maintenance	\$915.98	
442902	HOLBROOK ASPHALT LLC		\$742.35
	Road & Highways - Special Highway Supplies	\$742.35	
442903	HOME DEPOT USA INC		\$61.45
	Library System - Building Maintenance	\$61.45	
442904	HUNTSVILLE TOWN CORPORATION		\$120.00
	Library System - Utilities	\$120.00	
442905	IC GROUP		\$830.12
	Elections - Printing	\$830.12	
442906	IHC HEALTH SERVICES INC		\$3,920.56
	Jail - Hospital Services	\$3,920.56	
442907	IHC HEALTH SERVICES INC		\$10.86
	Jail - Medical Services	\$10.86	
442908	IHC HEALTH SERVICES INC		\$3,267.00
	Human Resources - Special Projects	\$3,267.00	
442909	IHC HEALTH SERVICES INC		\$40.65
	Jail - Medical Services	\$40.65	

442910	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
442911	INTERSTATE DETECTIVE AGENCY		\$3,578.83
	Public Defender - Contracted Services	\$3,578.83	
442912	IVY CLUSTER		\$30.00
	Health Promotions - Consultants	\$30.00	
442913	JEANA H BERUBE		\$825.00
	Children Justice Ctr - Special Projects	\$825.00	
442914	JENNY RICHARDSON		\$92.80
	Clinical Nursing Services - Mileage Reimbursement	\$92.80	
442915	LABORATORY CORPORATION OF AMERICA		\$2,572.15
	Jail - Medical Supplies	\$2,572.15	
442916	LANIECE ROBERT		\$500.00
	Health Promotions - Special Supplies	\$500.00	
442917	LARRY H MILLER CORPORATION-RIVERDALE		\$142.13
	Garage - Special Supplies	\$142.13	
442918	LAUREL ROBB		\$166.46
	Clinical Nursing Services - Mileage Reimbursement	\$166.46	
442919	LAWSON PRODUCTS		\$703.66
	Garage - Special Supplies	\$703.66	
442920	LEANN KILTS		\$197.00
	Recorder - Training/Travel	\$197.00	
442921	LON JENKINS		\$186.61
	Payroll Clearing - GARNISHMENT	\$186.61	
442922	LOOMIS ARMORED US LLC		\$454.21
	Treasurer - Special Services	\$454.21	
442923	MACEYS, INC.		\$43.75
	Health Administration - Special Supplies	\$27.18	
	Health Promotions - Meals/Entertainment	\$16.57	
442924	MERCK SHARP & DOHME CORP		\$2,001.12
	Clinical Nursing Services - Special Supplies	\$2,001.12	
442925	MOUNTAIN VIEW HEALTHMART		\$25,749.06
	Jail - Medical Supplies	\$25,749.06	
442926	MUNICIPAL CODE CORPORATION		\$1,962.00
	Statutory Non Dept - Special Services	\$1,962.00	
442927	NATIONAL ASSOC OF FIELD TRAINING OFFICERS		\$450.00
	Jail - Training/Travel	\$450.00	
442928	NEW IMAGE CUSTOM APPEARANCE		\$40.00
	Garage - Special Supplies	\$40.00	
442929	NEWSPAPER ARCHIVE		\$5,822.00
	Library System - Library Books/Materials	\$5,822.00	
442930	NORTH OGDEN CITY CORPORATION		\$95.94
	Library System - Utilities	\$95.94	
442931	NORTHERN UTAH FOP ASSOCIATE LODGE		\$182.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$182.00	
442932	OFFICE OF RECOVERY SERVICES		\$3,661.51
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,661.51	
442933	OGDEN CITY CORPORATION		\$25,042.70
	Children Justice Ctr - Utilities	\$819.39	
	Jail - Utilities	\$20,032.19	

	Library System - Utilities	\$1,827.07	
	Parks Ft Buenaventura - Utilities	\$670.66	
	Property Management - Utilities	\$1,693.39	
442934	OGDEN CITY FIRE & AMBULANCE		\$116,390.25
	Paramedic - Contracted Services	\$116,390.25	
442935	OGDEN LAWN AND GARDEN		\$30.28
	Jail - Building Maintenance	\$30.28	
442936	OGDEN LITHO INC		\$312.00
	Transfer Station - Office Expense/Supplies	\$312.00	
442937	OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
	Tourism - Convention Bureau	\$86,143.17	
442938	ONE TIME PAY		\$23.15
	Payroll Clearing - EMPLOYEE LIFE	\$23.15	
442939	ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC		\$2,802.11
	Jail - Medical Services	\$2,802.11	
442940	PUBLIC EMPLOYEES HEALTH PLANS		\$9,294.87
	Payroll Clearing - DISABILITY	\$9,294.87	
442941	PIONEER OVERHEAD DOOR SALES LLC		\$224.95
	Sheriff - Search/Rescue	\$224.95	
442942	PRESORT ESSENTIALS		\$2,255.59
	Statutory Non Dept - Contracted Services	\$2,255.59	
442943	MEDICAL PRIORITY CONSULTANTS INC		\$505.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$505.00	
442944	PROFESSIONAL SERVICE INDUSTRIES INC		\$2,620.00
	Library System - Building Improvements	\$2,620.00	
442945	PULSE TECHNOLOGIES, INC.		\$481.32
	Library System - Software Maint	\$481.32	
442946	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$206.37
	Children Justice Ctr - Medical Services Lab Fees	\$206.37	
442947	RAYMOND GLENN		\$452.00
	Weber Housing Auth - Housing Payments	\$452.00	
442948	REPUBLIC SERVICES, INC		\$490.50
	County Sport Shooting Complex - Building Maintenance	\$145.30	
	Property Management - Building Maintenance	\$345.20	
442949	SCOTT T LARSEN INC		\$671.00
	Weber Housing Auth - Housing Payments	\$671.00	
442950	RHETT POTTER		\$600.00
	District Court - Mental Evaluations	\$600.00	
442951	RICK SOTOLONGO		\$26.00
	Transfer Station - Special Supplies	\$26.00	
442952	RICOH USA, INC		\$191.14
	Human Resources - Equipment Maintenance	\$6.96	
	Property Management - Building Maintenance	\$184.18	
442953	ROBINSON WASTE SERVICES		\$1,018.57
	Jail - Building Maintenance	\$1,018.57	
442954	ROBYN HURT		\$95.12
	Clinical Nursing Services - Mileage Reimbursement	\$95.12	
442955	ROCKY MOUNTAIN POWER		\$11,921.53
	Children Justice Ctr - Utilities	\$434.34	
	Parks North Fork - Utilities	\$189.91	

	Parks Weber Memorial - Utilities	\$341.59	
	Property Management - Utilities	\$10,402.61	
	Recreation - Utilities	\$553.08	
442956	ROY CITY		\$28,000.00
	Paramedic - Contracted Services	\$28,000.00	
442957	SANOFI PASTEUR INC		\$30,497.31
	Clinical Nursing Services - Special Supplies	\$30,497.31	
442958	SKAGGS COMPANIES, INC.		\$1,363.24
	CSI - Quartermaster	\$65.32	
	Jail - Quartermaster	\$1,105.68	
	Sheriff - Quartermaster	\$192.24	
442959	STANDARD EXAMINER		\$728.00
	Elections - Publications	\$728.00	
442960	STATE OF UTAH		\$2,590.00
	Clerk/Auditor - Marriage License - State	\$2,590.00	
442961	STATE OF UTAH		\$44,321.75
	Animal Control - Equipment Maintenance	\$848.13	
	Assessor - Equipment Maintenance	\$311.57	
	Attorney - Criminal - Equipment Maintenance	\$287.26	
	Building Inspector - Equipment Maintenance	\$322.58	
	CSI - Equipment Maintenance	\$912.87	
	Engineering - Equipment Maintenance	\$305.26	
	Fleet Department - Equipment Maintenance	\$246.34	
	Garage - Equipment Maintenance	\$313.53	
	Golden Spike Event Center - Equipment Maintenance	\$2,774.79	
	Homeland Security - Equipment Maintenance	\$529.86	
	IT - Equipment Maintenance	\$115.48	
	Jail - Equipment Maintenance	\$2,987.05	
	Library System - Equipment Maintenance	\$276.14	
	Parks Admin - Equipment Maintenance	\$1,616.04	
	Planning - Equipment Maintenance	\$73.77	
	Property Management - Equipment Maintenance	\$1,724.48	
	Recreation - Equipment Maintenance	\$147.67	
	Road & Highways - Equipment Maintenance	\$7,344.33	
	Sheriff - Equipment Maintenance	\$19,364.47	
	Surveyor - Equipment Maintenance	\$241.54	
	Transfer Station - Equipment Maintenance	\$3,129.88	
	USU Extention - Equipment Maintenance	\$133.40	
	Weed Department - Equipment Maintenance	\$315.31	
442962	STATE OF UTAH		\$2,298.51
	Weber Area Dispatch 911 - Contracted Services	\$2,298.51	
442963	SUMMIT ENERGY LLC		\$1,725.57
	Jail - Utilities	\$1,725.57	
442964	SYLVIA OATES		\$50.00
	Weber Housing Auth - Housing Payments	\$50.00	
442965	WILLIAM LEE FRANCIS JR		\$960.00
	IT - Contracted Services	\$960.00	
442966	TODD FERRARIO		\$356.58
	County Sport Shooting Complex - Training/Travel	\$356.58	
442967	TONY DIVINO ENTERPRISES		\$27.13

	Garage - Special Supplies	\$27.13	
442968	TREASURE FIRE EQUIPMENT INC		\$988.00
	Transfer Station - Equipment Maintenance	\$988.00	
442969	TX CHILD SUPPORT SDU		\$414.00
	Payroll Clearing - GARNISHMENT	\$414.00	
442970	TXOX COMMUNICATIONS		\$110.00
	Sheriff - Telephone	\$110.00	
442971	UNIFIRST CORP		\$851.52
	Garage - Special Supplies	\$83.52	
	Transfer Station - Special Supplies	\$768.00	
442972	UNITED PARCEL SERVICE INC		\$10.24
	Sheriff - Office Expense/Supplies	\$10.24	
442973	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
	Payroll Clearing - UPEA	\$89.96	
442974	US DEPT OF EDUCATION		\$277.27
	Payroll Clearing - GARNISHMENT	\$277.27	
442975	UTAH COMMUNICATIONS AUTHORITY		\$120.00
	Garage - Special Supplies	\$120.00	
442976	UTAH COMMUNICATIONS INC		\$1,150.00
	Transfer Station - Equipment Maintenance	\$1,150.00	
442977	UTAH CORRECTIONAL INDUSTRIES		\$70.55
	Jail - Office Expense/Supplies	\$22.95	
	Sheriff - Office Expense/Supplies	\$47.60	
442978	UTAH COUNCIL OF LAND SURVEYORS		\$130.00
	Surveyor - Training/Travel	\$130.00	
442979	UTAH GOVERNMENT FINANCE OFFICERS ASSOC		\$100.00
	Clerk/Auditor - Training/Travel	\$100.00	
442980	UTAH STATE UNIVERSITY		\$104.00
	Transfer Station Compost - Equipment Maintenance	\$104.00	
442981	UTAH YAMAS CONTROLS		\$85.00
	Health Administration - Building Maintenance	\$85.00	
442982	VALLEY NURSERY		\$870.90
	Golden Spike Event Center - Building Maintenance	\$870.90	
442983	FITNESS MEMBER SERVICES LLC		\$437.28
	Payroll Clearing - VASA	\$437.28	
442984	CELLCO PARTNERSHIP		\$126.94
	Children Justice Ctr - Telephone	\$74.55	
	Planning - Telephone	\$52.39	
442985	CITY OF WASHINGTON TERRACE		\$2,300.22
	Library System - Utilities	\$2,300.22	
442986	WASTE MANAGEMENT OF UTAH, INC.		\$1,388.20
	Parks North Fork - Building Maintenance	\$648.20	
	Parks Weber Memorial - Building Maintenance	\$600.00	
	Recreation - Building Maintenance	\$140.00	
442987	WCEC ENGINEERS INC		\$37,468.93
	Local Transportation Sales Tax - Special Projects	\$37,468.93	
442988	WEBER FIRE DISTRICT		\$56,000.00
	Paramedic - Contracted Services	\$56,000.00	
442989	WEBER HUMAN SERVICES		\$193,844.00
	Children Justice Ctr - Special Projects	\$4,330.00	

	Human Services - Contributions	\$189,514.00	
442990	WEBER STATE UNIVERSITY		\$198.37
	Library System - Special Services	\$198.37	
442991	CITY OF WEST HAVEN		\$1,499.14
	Health Promotions - Special Services	\$1,499.14	
442992	WESTLAND FORD INC		\$678.07
	Garage - Special Supplies	\$678.07	
442993	WHEELER AND ASSOCIATES OF UTAH		\$426.00
	Weber Housing Auth - Housing Payments	\$426.00	
Grand Total			\$1,011,140.13