

Weber County Warrant Report

Issue Date: 9/20/2019

Approval Date: 9/24/2019

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, 9/24/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2036	2050	\$9,879.32
Check	442994	443153	\$414,951.49
			\$424,830.81

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
2036 AARON MILES			\$56.00
	Assessor - Per Diem	\$56.00	
2037 CELMA EUNICE CONTRERAS FLORES			\$101.61
	OECC Executive - Reimbursable Sales Tax	\$2.21	
	OECC Sales Division - Training/Travel	\$99.40	
2038 DEBORAH NIELSEN			\$1,453.40
	Assessor - Transportation	\$1,453.40	
2039 ERIKS NORTH AMERICA INC			\$144.42
	Garage - Special Supplies	\$144.42	
2040 IRIS HENNON			\$20.99
	Engineering - Meals/Entertainment	\$20.99	
2041 JAMIE L PITT			\$152.00
	Attorney - Criminal - Training/Travel	\$152.00	
2042 JUDY SHIMURA			\$60.00
	Library System - Special Services	\$60.00	
2043 LAW OFFICE OF MARY ANNE ELLIS, LLC			\$189.80
	Public Defender - Service Fees Expense	\$189.80	
2044 MARSHALL LAW, PLLC			\$3,264.00
	Public Defender - Capital Defense	\$3,264.00	
2045 MOUNTAIN WEST TRUCK CENTER/VOLVO			\$119.01
	Garage - Special Supplies	\$119.01	
2046 SCALES & TAILS UTAH			\$375.00
	Library System - Special Services	\$375.00	
2047 SUSAN M YOUNG			\$100.00
	Library System - Special Services	\$100.00	
2048 TIFFANY OPHEIKENS			\$532.38
	Assessor - Transportation	\$532.38	

2049 UNIVERSITY OF UTAH		\$1,222.68
Library System - Telephone	\$1,222.68	
2050 WHEELER MACHINERY CO		\$2,088.03
Transfer Station - Equipment Maintenance	\$2,049.83	
Garage - Special Supplies	\$38.20	
442994 BLX GROUP LLC		\$2,200.00
2009 Lease Revenue - Trustee Fees	\$2,200.00	
442995 ABBOTT & ASSOCIATES PC		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
442996 ABM PARKING SERVICES		\$2,770.00
OECC Operations - Parking-Event	\$2,770.00	
442997 ALLDATA LLC		\$1,500.00
Environmental Health - Software	\$1,500.00	
442998 ALSCO, INC.		\$447.41
Jail - Jail Cleaning Supplies	\$49.91	
Golden Spike Event Center - Bedding/Linen Supplies	\$182.82	
Library System - Building Maintenance	\$157.50	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
442999 ALTA JANITORIAL SERVICES LLC		\$6,815.89
Property Management - Building Maintenance	\$5,645.89	
Road & Highways - Special Highway Supplies	\$1,170.00	
443000 AMERICAN TIRE DISTRIBUTORS		\$1,190.62
Garage - Special Supplies	\$1,190.62	
443001 ANIXTER		\$346.32
IT - Telephone	\$346.32	
443002 AQUATIC DREAMS INC		\$311.47
Library System - Special Services	\$311.47	
443003 AT&T MOBILITY LLC		\$39.16
Road & Highways - Utilities	\$39.16	
443004 AT&T MOBILITY LLC		\$43.35
IT - Telephone	\$43.35	
443005 MICHAEL THALMAN		\$3,478.50
Property Management - Building Maintenance	\$3,478.50	
443006 INDUSTRIAL FINISHES & SYSTEM		\$90.34
Garage - Special Supplies	\$90.34	
443007 BEARING DISTRIBUTORS INC		\$2,444.10
Jail - Building Maintenance	\$2,444.10	
443008 BELL JANITORIAL SUPPLY LC		\$2,328.19
Jail - Jail Cleaning Supplies	\$2,021.42	
Recreation - Building Maintenance	\$76.70	
Parks Ft Buenaventura - Building Maintenance	\$76.69	
Parks North Fork - Building Maintenance	\$76.69	
Parks Weber Memorial - Building Maintenance	\$76.69	

443009 BLACKSTONE AUDIO INC		\$1,330.62
Library System - Library Books/Materials	\$1,330.62	
443010 CKSK & BJ INC		\$168.30
Garage - Special Supplies	\$168.30	
443011 BONA VISTA WATER		\$115.36
County Sport Shooting Complex - Utilities	\$115.36	
443012 BRILLIANCE PUBLISHING INC		\$179.95
Library System - Library Books/Materials	\$179.95	
443013 BUSHELL & WIDDISON PLLC		\$1,148.00
Public Defender - Capital Defense	\$1,148.00	
443014 CARLO A SACCO III		\$5,581.95
OECC Food and Beverage - Special Projects	\$5,581.95	
443015 CCI MECHANICAL INC		\$698.49
Recreation - Building Maintenance	\$698.49	
443016 CENGAGE LEARNING INC		\$908.03
Library System - Library Books/Materials	\$908.03	
443017 QWEST CORPORATION		\$11,748.58
Jail - Equipment Maintenance	\$82.95	
IT - Telephone	\$10,229.60	
Library System - Telephone	\$1,436.03	
443018 QWEST CORPORATION		\$39.65
Road & Highways - Utilities	\$39.65	
443019 QWEST CORPORATION		\$89.12
IT - Telephone	\$89.12	
443020 QWEST CORPORATION		\$112.89
Weber Area Dispatch 911 - Telephone	\$112.89	
443021 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
443022 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
443023 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
443024 QWEST CORPORATION		\$304.20
Weber Area Dispatch 911 - Telephone	\$304.20	
443025 QWEST CORPORATION		\$419.46
Weber Area Dispatch 911 - Telephone	\$419.46	
443026 QWEST CORPORATION		\$419.46
Weber Area Dispatch 911 - Telephone	\$419.46	
443027 WESTERN RECORDS DESTRUCTION INC		\$336.60
Property Management - Building Maintenance	\$278.60	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
443028 CHARLES CIEPLY		\$139.98
Jail - Quartermaster	\$139.98	

443029 CHEMTECH-FORD LABORATORIES		\$5,115.00
Environmental Health - Special Services	\$5,115.00	
443030 CHEMTREAT INC		\$617.62
Property Management - Building Maintenance	\$617.62	
443031 CHERISE MARIE BACALSKI		\$6,000.00
Public Defender - Appeals	\$6,000.00	
443032 CINTAS CORPORATION NO 2		\$98.39
Planning - Office Expense/Supplies	\$43.70	
Garage - Building Maintenance	\$54.69	
443033 COLLEEN C SOUTHWICK		\$125.50
Public Defender - Service Fees Expense	\$125.50	
443034 COLTON MILLER		\$70.00
Road & Highways - CDL Testing	\$70.00	
443035 COMCAST HOLDINGS CORPORATION		\$191.12
IT - Telephone	\$191.12	
443036 CONROCK RECYCLING		\$190.00
Road & Highways - Special Highway Supplies	\$190.00	
443037 CONVERGEONE, INC		\$38,157.79
IT - Capital Equipment	\$38,157.79	
443038 CREATIVE WELDING		\$1,938.60
Parks Admin - Equipment Maintenance	\$1,938.60	
443039 STUART G SHEPHERD		\$1,385.46
Risk Management - Self Insured Claims	\$1,385.46	
443040 CUSTOM COFFEE SERVICE, INC.		\$682.00
Ice Sheet - Concessions Expense	\$682.00	
443041 DAVIS COUNTY GOVERNMENT		\$30.00
Environmental Health - Food Service Program Revenue	\$30.00	
443042 DELL MARKETING LP		\$11,218.37
Health Administration - Controlled Assets	\$4,710.01	
Environmental Health - Controlled Assets	\$3,391.14	
Health Promotions - Controlled Assets	\$3,117.22	
443043 DESERET BOOK CO		\$768.36
Library System - Library Books/Materials	\$768.36	
443044 DEX MEDIA LLC		\$367.81
OECC Sales Division - Marketing And Promotions	\$367.81	
443045 THE DIRECTV GROUP INC		\$178.45
Library System - Special Services	\$178.45	
443046 QUESTAR GAS COMPANY		\$1,245.32
Jail - Utilities	\$450.78	
Property Management - Utilities	\$211.31	
OECC Operations - Heating Fuel	\$304.68	
County Sport Shooting Complex - Utilities	\$64.45	
Library System - Utilities	\$214.10	

443047 DRAIN FREE ROTOR SERVICE, INC.		\$600.00
Jail - Building Maintenance	\$600.00	
443048 DREAMSCAPE MEDIA LLC		\$254.91
Library System - Library Books/Materials	\$254.91	
443049 ECONO WASTE INC		\$290.00
Ice Sheet - Utilities	\$290.00	
443050 ELIOR INC		\$19,988.85
Jail - Jail Culinary	\$19,988.85	
443051 ELWOOD STAFFING		\$1,087.42
OECC Food and Beverage - Contract Labor - Kitchen	\$288.42	
Road & Highways - Special Highway Supplies	\$799.00	
443052 PEAK INVESTMENT GROUP LLC		\$120.15
OECC Food and Beverage - Special Projects	\$120.15	
443053 ELLIOTT AUTO SUPPLY INC		\$583.55
Garage - Special Supplies	\$583.55	
443054 FLEETPRIDE INC		\$588.60
Garage - Special Supplies	\$588.60	
443055 RANDALL B FORD		\$270.00
OECC Executive - Contracted Labor - Operations	\$270.00	
443056 FOUR SISTERS FURNITURE & CUSTOM FRAMING		\$65.00
Property Management - Building Maintenance	\$65.00	
443057 GARRETT & COMPANY INC		\$42,822.00
Golden Spike Event Center - Improvements	\$42,822.00	
443058 SMITHKLINE BEECHAM CORPORATION		\$1,440.60
Clinical Nursing Services - Special Supplies	\$1,440.60	
443059 GOLDEN BEVERAGE		\$473.65
OECC Food and Beverage - Beverage	\$473.65	
443060 GRANITE CONSTRUCTION COMPANY		\$62,564.93
Road & Highways - Special Highway Supplies	\$62,564.93	
443061 WHITE LABEL LAUNDRY CORPORATION		\$1,898.50
OECC Food and Beverage - Bedding/Linen Supplies	\$1,898.50	
443062 HARMON & SONS LC		\$1,121.98
Library System - Building Maintenance	\$1,121.98	
443063 HAYDEN CHARLES WADSWORTH		\$50.00
OECC Executive - Contracted Labor - Operations	\$50.00	
443064 HENRY SCHEIN INC		\$34.50
Sheriff - Office Expense/Supplies	\$34.50	
443065 HOOPER CITY		\$1,500.00
Health Promotions - Special Services	\$1,500.00	
443066 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
443067 HYLON KOBURN CHEMICALS INC		\$1,320.88
OECC Food and Beverage - Kitchen Janitorial	\$54.00	
OECC Operations - Janitorial	\$1,266.88	

443068 IAN HEATH		\$60.32
OECC Sales Division - Mileage Reimbursement	\$60.32	
443069 INGRID E OSEGUERA		\$50.00
Public Defender - Service Fees Expense	\$50.00	
443070 INTERMOUNTAIN FARMERS ASSOC INC		\$257.91
Golden Spike Event Center - Building Maintenance	\$257.91	
443071 JCM CONSULTING INC.		\$175.00
Weber Area Dispatch 911 - Subscriptions	\$175.00	
443072 JESSE MADSEN		\$3,314.00
OECC Operations - Contracted Services	\$3,314.00	
443073 TYCO FIRE AND SECURITY MANAGEMENT INC		\$2,480.80
Jail - Building Maintenance	\$2,480.80	
443074 JOURNAL TECHNOLOGIES INC		\$58.00
Attorney - Criminal - Office Expense/Supplies	\$58.00	
443075 JUB ENGINEERS INC		\$861.35
Engineering - Contracted Services	\$861.35	
443076 KELLY J MADSEN		\$2,245.20
Public Defender - Capital Appeals	\$2,245.20	
443077 KELLY JANIS		\$74.24
Building Inspector - Mileage Reimbursement	\$74.24	
443078 L N CURTIS & SONS		\$220.00
Sheriff - Quartermaster	\$220.00	
443079 LAKE PARK APARTMENTS		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
443080 LANGUAGE LINE SERVICES		\$532.62
Weber Area Dispatch 911 - Telephone	\$532.62	
443081 LARRY H MILLER CORPORATION-RIVERDALE		\$218.75
Garage - Special Supplies	\$218.75	
443082 LASTING IMPRESSIONS		\$10,380.00
Health Administration - Building Maintenance	\$2,268.33	
Clinical Nursing Services - Building Maintenance	\$2,167.86	
Environmental Health - Building Maintenance	\$2,692.53	
Health Promotions - Building Maintenance	\$1,052.28	
Women Infants & Children - Building Maintenance	\$2,199.00	
443083 LAWSON PRODUCTS		\$131.90
Garage - Special Supplies	\$131.90	
443084 LES OLSON COMPANY		\$80.62
Attorney - Criminal - Office Expense/Supplies	\$80.62	
443085 LIFELINE EMT		\$340.00
Sheriff - Office Expense/Supplies	\$340.00	
443086 HOBO DONUT COMPANY		\$426.40
OECC Food and Beverage - Food	\$426.40	
443087 MARIANNE SHAFFER		\$69.60
Weber Housing Auth - Mileage Reimbursement	\$69.60	

443088 MATTHEW BENDER & COMPANY INC		\$10,817.95
Attorney - Criminal - Subscriptions	\$9,951.76	
Library System - Library Books/Materials	\$866.19	
443089 MCGREGER APARTMENTS		\$406.00
Weber Housing Auth - Housing Payments	\$406.00	
443090 MONICA BAXTER		\$810.00
OECC Operations - Special Projects	\$810.00	
443091 MOUNTAIN STATES CONCESSIONS LLC		\$611.49
OECC Food and Beverage - Special Projects	\$611.49	
443092 SWANK MOTION PICTURES INC		\$350.00
OECC Executive - Operating Costs	\$350.00	
443093 NATALIE LAKE		\$73.50
Attorney - Criminal - Service Fees Expense	\$73.50	
443094 OASIS STAGE WERKS		\$490.17
OECC Executive - Theatre Equip and Supplies	\$490.17	
443095 WESTLAKE DEVELOPMENT		\$15,500.00
Risk Management - Self Insured Claims	\$15,500.00	
443096 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
443097 OFFICE DEPOT INC		\$361.67
Attorney - Criminal - Office Expense/Supplies	\$131.92	
Property Management - Office Expense/Supplies	\$229.75	
443098 OGDEN LAWN AND GARDEN		\$213.33
Jail - Equipment Maintenance	\$213.33	
443099 OGDEN WEBER CHAMBER OF COMMERCE		\$900.00
OECC Food and Beverage - License/Dues	\$900.00	
443100 OVERDRIVE INC		\$15,121.67
Library System - Library Books/Materials	\$15,121.67	
443101 PALAMERICAN SECURITY INC		\$480.00
Women Infants & Children - Special Services	\$480.00	
443102 PARAGON BERMUDA (CANADA) LTD		\$1,000.00
Environmental Health - Special Services	\$1,000.00	
443103 PDQ.COM CORPORATION		\$4,500.00
IT - Software Maint	\$4,500.00	
443104 LARSEN BEVERAGE		\$4,879.08
OECC Food and Beverage - Special Projects	\$4,979.08	
GSEC Concessions - Concessions Expense	(\$100.00)	
443105 PERPETUAL STORAGE INC		\$248.60
IT - Sundry Expense	\$140.84	
Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
443106 PETRO WEST INC		\$250.00
Environmental Health - Wastewater	\$250.00	
443107 POWER ENGINEERING CO., INC		\$713.00
OECC Operations - Contracted Services	\$275.00	

Library System - Building Maintenance	\$438.00	
443108 PREMIER EMPLOYEE SOLUTIONS LLC		\$741.30
OECC Food and Beverage - Contract Labor - Kitchen	\$741.30	
443109 PRESORT ESSENTIALS		\$955.17
Statutory Non Dept - Contracted Services	\$955.17	
443110 MEDICAL PRIORITY CONSULTANTS INC		\$3,014.96
Weber Area Dispatch 911 - Training/Travel	\$3,014.96	
443111 PROWEST SERVICE		\$3,925.00
Recorder - Equipment Maintenance	\$3,925.00	
443112 PENGUIN RANDOM HOUSE LLC		\$322.50
Library System - Library Books/Materials	\$322.50	
443113 RECORDED BOOKS, INC.		\$384.48
Library System - Library Books/Materials	\$384.48	
443114 REPUBLIC SERVICES, INC		\$123.76
OECC Operations - Trash Removal	\$123.76	
443115 REVCO LEASING COMPANY LLC		\$588.64
Assessor - Debt Payment	\$180.04	
OECC Operations - Office Expense/Supplies	\$408.60	
443116 RICHARDS SHEET METAL WORKS INC		\$144.00
Jail - Building Maintenance	\$144.00	
443117 RB PRINTING SERVICES LLC		\$2,714.84
Attorney - Criminal - Office Expense/Supplies	\$2,584.84	
Sewer - Lower Valley - Office Expense/Supplies	\$130.00	
443118 ROCKY MOUNTAIN POWER		\$18,001.24
Ice Sheet - Utilities	\$16,681.15	
Sewer - Lower Valley - Service Fees Expense	\$14.97	
Garage - Utilities	\$1,305.12	
443119 ROY CITY		\$1,143.06
Library System - Utilities	\$1,143.06	
443120 SALT LAKE COMMUNITY COLLEGE		\$224.61
Jail - Training/Travel	\$224.61	
443121 INDUSTRIAL PRODUCTS MFG INC		\$4,724.20
Sheriff - Quartermaster	\$4,724.20	
443122 SIX STATES DIST		\$410.20
Garage - Special Supplies	\$410.20	
443123 SKAGGS COMPANIES, INC.		\$14.00
Sheriff - Quartermaster	\$7.00	
Jail - Quartermaster	\$7.00	
443124 STAFFING RESOURCE MANAGEMENT		\$448.00
OECC Food and Beverage - Contract Labor - Banquet	\$448.00	
443125 SPECIALTY CONSULTING SERVICES INC		\$774.75
OECC Food and Beverage - F&B Equipment and Supplies	\$774.75	
443126 STANGER ELECTRIC LLC		\$3,510.00
Library System - Building Improvements	\$3,510.00	

443127 STATE OF UTAH		\$920.00
Clinical Nursing Services - Special Services	\$920.00	
443128 SWANAVATION INC		\$650.00
OECC Food and Beverage - Special Projects	\$650.00	
443129 SWIRE PACIFIC HOLDINGS INC		\$339.85
Ice Sheet - Concessions Expense	\$339.85	
443130 THACKER TRANSCRIPTS		\$4,476.00
Public Defender - Service Fees Expense	\$4,476.00	
443131 THE PEAVEY CORPORATION		\$192.00
Attorney - Criminal - Service Fees Expense	\$192.00	
443132 WEST PUBLISHING CORPORATION		\$2,687.00
Attorney - Criminal - Subscriptions	\$786.98	
Public Defender - Software	\$1,900.02	
443133 T & J HORSE TRAILER INC		\$216.66
Garage - Special Supplies	\$216.66	
443134 TONY DIVINO ENTERPRISES		\$77.13
Garage - Special Supplies	\$77.13	
443135 TONY SPENCER DESIGN		\$6,800.00
OECC Tech Services - Special Projects	\$6,800.00	
443136 TRUSTED NETWORK SOLUTIONS, INC.		\$7,057.61
Library System - Equipment Maintenance	\$7,057.61	
443137 TV SPECIALISTS		\$814.00
OECC Executive - Special Supplies	\$814.00	
443138 UNIFIRST CORP		\$346.32
Road & Highways - Special Highway Supplies	\$128.34	
Garage - Special Supplies	\$83.52	
Health Administration - Building Maintenance	\$37.30	
Clinical Nursing Services - Building Maintenance	\$35.63	
Environmental Health - Building Maintenance	\$44.25	
Health Promotions - Building Maintenance	\$17.28	
443139 UNITED LABORATORIES INC		\$412.05
OECC Operations - Equipment Maintenance	\$412.05	
443140 UNITED PARCEL SERVICE INC		\$10.24
Sheriff - Office Expense/Supplies	\$10.24	
443141 UNITED SITE SERVICES OF NEVADA INC		\$192.00
Transfer Station - Building Maintenance	\$192.00	
443142 NBCUNIVERSAL LLC		\$300.00
OECC Executive - Talent Expense	\$300.00	
443143 UTAH ASSOC OF COUNTIES		\$2,544.83
Risk Management - Unemployment Comp Claims	\$2,544.83	
443144 UEAC		\$5,298.50
Jail - Building Maintenance	\$2,100.50	
OECC Operations - Contracted Services	\$1,495.00	
Garage - Building Maintenance	\$1,703.00	

443145 STATE OF UTAH		\$360.00
Assessor - Training/Travel	\$360.00	
443146 VALCOM SALT LAKE CITY LC		\$465.00
Library System - Office Expense/Supplies	\$465.00	
443147 WEBER BASIN WATER CONSERVANCY DIST		\$24.00
Parks North Fork - Utilities	\$12.00	
Parks Weber Memorial - Utilities	\$12.00	
443148 WEBER STATE UNIVERSITY		\$12.87
Jail - Quartermaster	\$12.87	
443149 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
443150 WESTLAND FORD INC		\$418.75
Garage - Special Supplies	\$418.75	
443151 WILSON LANE SERVICE INC		\$29.98
Road & Highways - Special Highway Supplies	\$29.98	
443152 THE WINDSHIELD CONNECTION INC		\$250.00
Garage - Special Supplies	\$250.00	
443153 ZIONS BANK PUBLIC FINANCE INC		\$2,852.70
Capital Improvements - Special Projects	\$2,852.70	
Grand Total		\$424,830.81