

Weber County Warrant Report

Issue Date: 10/18/2019

Approval Date: 10/22/2019

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, 10/22/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2096	2115	\$106,258.77
Check	444112	444260	\$1,435,232.71
			\$1,541,491.48

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2096 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
2097 B H INC		\$16,390.06
WACOG Sales Tax - Special Projects	\$16,390.06	
2098 BRYAN BARON		\$51.15
Attorney - Civil - Training/Travel	\$51.15	
2099 CROWTHER LAW OFFICE PLLC		\$433.33
Public Defender - Contracted Services	\$433.33	
2100 GAGE FROERER		\$35.00
Commission - Meals/Entertainment	\$35.00	
2101 JAMES M RETALLICK		\$7,430.83
Public Defender - Contracted Services	\$7,430.83	
2102 JENNIFER A CLARK, ATTORNEY AT LAW		\$10,482.42
Public Defender - Contracted Services	\$10,482.42	
2103 JEREMY ROCK		\$333.35
Sheriff - Training/Travel	\$333.35	
2104 JONATHAN B PACE		\$7,712.58
Public Defender - Contracted Services	\$7,712.58	
2105 JONATHAN ZACHARY PAZ		\$2,734.21
Public Defender - Contracted Services	\$2,734.21	
2106 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$6,715.25
Public Defender - Contracted Services	\$6,715.25	
2107 MARSHALL LAW, PLLC		\$6,541.08
Public Defender - Contracted Services	\$6,541.08	
2108 MARTIN V GRAVIS		\$7,497.58
Public Defender - Contracted Services	\$7,497.58	
2109 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,376.25
Public Defender - Contracted Services	\$11,376.25	

2110 MICHELLE JEFFS		\$545.40
Attorney - Criminal - Training/Travel	\$545.40	
2111 REBECCA M VOYMAS		\$6,075.42
Public Defender - Contracted Services	\$6,075.42	
2112 RICHARD T WILLIAMS		\$5,804.83
Public Defender - Contracted Services	\$5,804.83	
2113 SEAN ENDSLEY		\$333.35
Sheriff - Training/Travel	\$333.35	
2114 SUSAN M YOUNG		\$100.00
Library System - Special Services	\$100.00	
2115 TERRANCE WALKER		\$333.35
Sheriff - Training/Travel	\$333.35	
444112 A-1 PUMPING		\$295.00
Jail - Building Maintenance	\$295.00	
444113 ABM PARKING SERVICES		\$890.00
OECC Operations - Parking-Event	\$890.00	
444114 ACCENAGROUP LLC		\$1,500.00
Trust and Agency - Trust / Escrow Disbursement	\$1,500.00	
444115 AJ OUTDOOR MAINTENANCE		\$3,985.00
OECC Operations - Seasonal Services	\$3,985.00	
444116 ALSCO, INC.		\$57.18
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
444117 ALTA JANITORIAL SERVICES LLC		\$5,979.30
Property Management - Building Maintenance	\$5,589.30	
Road & Highways - Special Highway Supplies	\$390.00	
444118 AMMON NELSON		\$6,105.58
Public Defender - Contracted Services	\$6,105.58	
444119 ANDREW J HEYWARD		\$6,975.83
Public Defender - Contracted Services	\$6,975.83	
444120 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$280.00
Animal Shelter - Veterinary Services	\$280.00	
444121 APPLIED INTEGRATION INC		\$2,960.40
OECC Tech Services - License/Dues	\$2,960.40	
444122 AQUATIC DREAMS INC		\$250.99
Library System - Special Services	\$250.99	
444123 AT&T MOBILITY LLC		\$39.73
Road & Highways - Utilities	\$39.73	
444124 AT&T MOBILITY LLC		\$43.26
IT - Telephone	\$43.26	
444125 ATC GROUP SERVICES LLC		\$877.09
Transfer Station - Closure Costs	\$877.09	
444126 MICHAEL THALMAN		\$275.00
Property Management - Building Maintenance	\$275.00	

444127 BAKER & TAYLOR INC		\$12,670.33
Library System - Library Books/Materials	\$12,670.33	
444128 COFFEE CONNOISSEUR		\$280.00
Library System - Special Services	\$280.00	
444129 BLACKSTONE AUDIO INC		\$81.00
Library System - Library Books/Materials	\$81.00	
444130 BNA LLC		\$750.00
Sheriff - Special Projects	\$750.00	
444131 BRADEN FELIX		\$219.79
Engineering - Training/Travel	\$219.79	
444132 BUSHELL & WIDDISON PLLC		\$6,400.25
Public Defender - Contracted Services	\$6,400.25	
444133 CENGAGE LEARNING INC		\$168.71
Library System - Library Books/Materials	\$168.71	
444134 CENTER POINT INC		\$25.32
Library System - Library Books/Materials	\$25.32	
444135 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$11,727.00
Trust and Agency - Trust / Escrow Disbursement	\$11,727.00	
444136 QWEST CORPORATION		\$10,412.05
Jail - Building Maintenance	\$40.98	
IT - Telephone	\$10,253.92	
Engineering - Utilities	\$76.92	
Road & Highways - Utilities	\$40.23	
444137 QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone	\$151.33	
444138 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
444139 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
444140 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
444141 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	
444142 QWEST CORPORATION		\$411.83
Weber Area Dispatch 911 - Telephone	\$411.83	
444143 WESTERN RECORDS DESTRUCTION INC		\$239.80
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$121.80	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
444144 CHAD MEYERHOFFER		\$182.75
Engineering - Per Diem	\$182.75	
444145 CHEMTECH-FORD LABORATORIES		\$645.00
Environmental Health - Special Services	\$645.00	

444146 WESTERN SURETY COMPANY		\$50.00
Jail - Office Expense/Supplies	\$50.00	
444147 COMCAST HOLDINGS CORPORATION		\$144.24
IT - Telephone	\$144.24	
444148 CONDIE LAW FIRM PLLC		\$5,808.33
Public Defender - Contracted Services	\$5,808.33	
444149 CONVERGEONE, INC		\$10,273.78
IT - Telephone	\$10,273.78	
444150 CREDIT SERVICE OF LOGAN INC		\$7,078.83
Jail - Pay For Stay	\$7,078.83	
444151 DANIEL DRIGGS		\$95.00
Jail - Office Expense/Supplies	\$95.00	
444152 DATAMARS INC		\$4,279.18
Animal Shelter - Adoption Supplies	\$4,279.18	
444153 DEE W SMITH		\$1,040.88
Attorney - Criminal - Training/Travel	\$1,040.88	
444154 DENCO SECURITY, INC		\$75.85
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	
444155 DIAMOND J MANAGEMENT LLC		\$221.00
Weber Housing Auth - Housing Payments	\$221.00	
444156 THE DIRECTV GROUP INC		\$178.45
Library System - Special Services	\$178.45	
444157 QUESTAR GAS COMPANY		\$2,394.35
OECC Operations - Heating Fuel	\$1,595.50	
Recreation - Utilities	\$121.12	
County Sport Shooting Complex - Utilities	\$113.84	
Animal Shelter - Utilities	\$563.89	
444158 DRAIN TECH INC		\$570.00
Jail - Building Maintenance	\$570.00	
444159 EDINBURGH PROPERTIES		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
444160 EGYPTIAN THEATER FOUNDATION INC		\$650.00
OECC Executive - Miscellaneous Revenue	\$650.00	
444161 ELIOR INC		\$20,208.19
Jail - Jail Culinary	\$20,208.19	
444162 ENPOINTE TECHNOLOGIES		\$1,601.10
Health Promotions - Software	\$1,601.10	
444163 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
444164 FARMER BROS CO		\$465.73
OECC Food and Beverage - Food	\$465.73	

444165 FARR WEST ANIMAL HOSPITAL LLC		\$46.00
Sheriff - K9	\$46.00	
444166 FASTENAL CO		\$1,099.98
Jail - Building Maintenance	\$1,099.98	
444167 FORTRESS PROPERTY MANGEMENT		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
444168 FRANCISCO J ROMAN		\$3,519.92
Public Defender - Contracted Services	\$3,519.92	
444169 GREAT WESTERN SUPPLY INC		\$28.59
OECC Operations - Special Supplies	\$28.59	
444170 HARRISVILLE CITY		\$83,836.43
WACOG Sales Tax - Special Projects	\$83,836.43	
444171 E F ENTERPRISES INC		\$440.00
Animal Shelter - Veterinary Services	\$440.00	
444172 HENRY SCHEIN INC		\$198.00
Sheriff - Office Expense/Supplies	\$198.00	
444173 HEWLETT-PACKARD COMPANY		\$1,777.33
Library System - Equipment Maintenance	\$1,777.33	
444174 HOME DEPOT USA INC		\$103.32
OECC Operations - Special Supplies	\$103.32	
Library System - Building Maintenance	\$0.00	
444175 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
444176 HYLON KOBURN CHEMICALS INC		\$368.43
OECC Food and Beverage - Kitchen Janitorial	\$284.67	
OECC Operations - Janitorial	\$83.76	
444177 INTERMOUNTAIN TRAFFIC SAFETY		\$150.40
Road & Highways - Special Highway Supplies	\$150.40	
444178 IHC HEALTH SERVICES INC		\$177.34
Jail - Medical Services	\$177.34	
444179 IHC HEALTH SERVICES INC		\$17.52
Jail - Hospital Services	\$17.52	
444180 INTERSTATE DETECTIVE AGENCY		\$3,578.83
Public Defender - Contracted Services	\$3,578.83	
444181 ROBERT JAMES		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
444182 KEN RENTMEISTER PLUMBING		\$105.00
Library System - Building Maintenance	\$105.00	
444183 KIRK MOBILE REPAIR LLC		\$376.53
Library System - Building Maintenance	\$376.53	
444184 LANGUAGE LINE SERVICES		\$602.44
Weber Area Dispatch 911 - Telephone	\$602.44	
444185 LES OLSON COMPANY		\$1,125.00
Elections - Equipment Maintenance	\$275.00	

Health Administration - Special Services	\$418.00	
Clinical Nursing Services - Special Services	\$432.00	
444186 MACEYS, INC.		\$70.32
Health Promotions - Special Supplies	\$70.32	
444187 MAJESTIC GRILL INC		\$1,945.80
OECC Executive - Reimbursable Sales Tax	\$145.80	
OECC Food and Beverage - Special Projects	\$1,800.00	
444188 MICHAEL SCOTT ROUNDY		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
444189 MICHAEL SCOTT ROUNDY		\$200.00
District Court - Mental Evaluations	\$200.00	
444190 MOULDING & SONS LANDFILL LLC		\$19,873.92
Transfer Station C&D - Disposal/Ecdc	\$19,873.92	
444191 MOUNTAIN ALARM		\$111.00
Animal Shelter - Building Maintenance	\$111.00	
444192 MOUNTAIN RIVER VETERINARY HOSPITAL		\$0.64
Animal Shelter - Veterinary Services	\$0.64	
444193 MOUNTAIN VIEW HEALTHMART		\$26,526.95
Jail - Medical Supplies	\$26,526.95	
444194 MWI VETERINARY SUPPLY CO		\$939.76
Animal Shelter - Animal Feed/Care	\$939.76	
444195 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$800.00
District Court - Mental Evaluations	\$800.00	
444196 ODORITE OF UTAH		\$185.00
Property Management - Building Maintenance	\$185.00	
444197 OGDEN CITY CORPORATION		\$11,838.04
Jail - Utilities	\$11,838.04	
444198 OGDEN CITY FIRE & AMBULANCE		\$28.14
Jail - Medical Services	\$28.14	
444199 OGDEN CITY FIRE & AMBULANCE		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
444200 OGDEN SCHOOL FOUNDATION		\$12,000.00
Health Promotions - Special Services	\$12,000.00	
444201 BARBARA GAWAN		\$62.65
Library System - Special Supplies	\$62.65	
444202 OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
Tourism - Convention Bureau	\$86,143.17	
444203 ORACLE AMERICA INC		\$19,360.73
IT - Software Maint	\$19,360.73	
444204 PALAMERICAN SECURITY INC		\$540.00
Women Infants & Children - Special Services	\$540.00	
444205 PARADIGM REAL ESTATE OGDEN LLC		\$180.00
Weber Housing Auth - Housing Payments	\$180.00	

444206 LARSEN BEVERAGE		\$2,650.82
OECC Food and Beverage - Food	\$688.12	
GSEC Concessions - Concessions Expense	\$1,962.70	
444207 PERPETUAL STORAGE INC		\$248.60
IT - Sundry Expense	\$140.84	
Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
444208 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
444209 PRECISION DIESEL & PERFORMANCE		\$2,186.25
Transfer Station - Equipment Maintenance	\$2,186.25	
444210 PREMIER EMPLOYEE SOLUTIONS LLC		\$1,168.40
OECC Food and Beverage - Contract Labor - Kitchen	\$1,168.40	
444211 PRESORT ESSENTIALS		\$917.07
Statutory Non Dept - Contracted Services	\$917.07	
444212 RACHEL SNOW		\$573.40
Attorney - Criminal - Training/Travel	\$573.40	
444213 RECORDED BOOKS, INC.		\$71.98
Library System - Library Books/Materials	\$71.98	
444214 REDD ROOFING CO		\$512.00
Library System - Building Maintenance	\$512.00	
444215 REVCO LEASING COMPANY LLC		\$588.64
Assessor - Debt Payment	\$180.04	
OECC Operations - Office Expense/Supplies	\$408.60	
444216 REZOLUTION AV LLC		\$2,050.00
OECC Executive - Operating Costs	\$1,800.00	
OECC Operations - Special Projects	\$250.00	
444217 RB PRINTING SERVICES LLC		\$687.00
OECC Sales Division - Special Projects	\$352.00	
OECC Operations - Office Expense/Supplies	\$335.00	
444218 ROBINSON WASTE SERVICES		\$964.37
Jail - Building Maintenance	\$964.37	
444219 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
444220 ROCKY MOUNTAIN POWER		\$30,377.73
Ice Sheet - Utilities	\$16,062.71	
Parks Ft Buenaventura - Utilities	\$359.67	
Library System - Utilities	\$8,725.50	
Engineering - Utilities	\$14.97	
Health Administration - Utilities	\$1,192.13	
Clinical Nursing Services - Utilities	\$1,121.55	
Environmental Health - Utilities	\$1,392.99	
Health Promotions - Utilities	\$544.41	
Women Infants & Children - Utilities	\$963.80	

444221 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
444222 UTAH OHM CORPORATION NO 1		\$3,996.05
Sheriff - Quartermaster	\$2,500.25	
Jail - Quartermaster	\$1,495.80	
444223 SALT LAKE SPAY & NEUTER		\$32.80
Animal Shelter - Veterinary Services	\$32.80	
444224 SEAN D BRIAN		\$179.00
Attorney - Criminal - Training/Travel	\$179.00	
444225 SKAGGS COMPANIES, INC.		\$1,023.27
Sheriff - Quartermaster	\$673.40	
Jail - Quartermaster	\$349.87	
444226 SOUTH WEBER CITY		\$5,325.00
Recreation - Basketball	\$5,325.00	
444227 STAFFING RESOURCE MANAGEMENT		\$987.00
OECC Food and Beverage - Contract Labor - Banquet	\$987.00	
444228 STATE OF UTAH		\$61.98
OECC Operations - Special Supplies	\$61.98	
444229 STATE OF UTAH		\$6,263.20
Transfer Station - Disposal/Ecdc	\$6,263.20	
444230 STREADBECK ENTERPRISES INC		\$720.00
Animal Shelter - Animal Feed/Care	\$720.00	
444231 STRONG TECHNICAL SERVICES INC		\$840.00
OECC Tech Services - License/Dues	\$840.00	
444232 LEATHAM FAMILY LLC		\$15.95
Sheriff - Quartermaster	\$15.95	
444233 THE BUCKNER COMPANY		\$100.00
Library System - Special Services	\$100.00	
444234 THE DICIO GROUP		\$20,833.34
Community Development - Contracted Services	\$20,833.34	
444235 PLEASANT VIEW HOLDINGS LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
444236 THOMAS PEDERSEN		\$573.40
Attorney - Criminal - Training/Travel	\$573.40	
444237 THOMAS PETROLEUM, LLC		\$260.91
Transfer Station - Equipment Maintenance	\$260.91	
444238 TOPPER BAKERY INC		\$144.50
GSEC Concessions - Concessions Expense	\$144.50	
444239 TRAFFIC SAFETY RENTALS INC		\$732.00
Road & Highways - Special Highway Supplies	\$732.00	
444240 TRUGREEN LIMITED PARTNERSHIP		\$410.00
Animal Shelter - Building Maintenance	\$410.00	
444241 TRULY NOLEN OF AMERICA INC		\$95.00
Animal Shelter - Building Maintenance	\$95.00	

444242 UNIFIRST CORP		\$126.54
Road & Highways - Special Highway Supplies	\$126.54	
444243 UNITED LABORATORIES INC		\$412.12
OECC Operations - Equipment Maintenance	\$412.12	
444244 US FOODS INC		\$4,915.64
OECC Food and Beverage - Food	\$4,915.64	
444245 UEAC		\$3,060.00
OECC Operations - Contracted Services	\$1,495.00	
Ice Sheet - Building Improvements	\$1,565.00	
444246 UTAH STATE UNIVERSITY		\$140.00
Animal Shelter - Building Maintenance	\$140.00	
444247 VEOLIA NORTH AMERICA INC		\$13,642.94
Transfer Station - Hazardous Waste	\$13,642.94	
444248 CELLCO PARTNERSHIP		\$52.39
Planning - Telephone	\$52.39	
444249 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
444250 WASATCH DISTRIBUTING CO INC		\$160.62
GSEC Concessions - Concessions Expense	\$160.62	
444251 WASATCH REGIONAL LANDFILL		\$479,028.65
Transfer Station - Disposal/Ecdc	\$479,028.65	
444252 WEBER BASIN WATER CONSERVANCY DIST		\$49.00
Parks North Fork - Utilities	\$12.00	
Parks Weber Memorial - Utilities	\$37.00	
444253 WEBER COUNTY ANIMAL SERVICES		\$135.00
Animal Shelter - Animal Shelter Fees	\$135.00	
444254 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$288.66
County Fair - Training/Travel	\$192.41	
Trust and Agency - Sundry Revenue	\$96.25	
444255 WEBER FIRE DISTRICT		\$72,962.81
Paramedic - Contracted Services	\$56,000.00	
Planning - Passthrough Revenue	\$16,962.81	
444256 WEBER HUMAN SERVICES		\$189,514.00
Human Services - Contributions	\$189,514.00	
444257 WEBER STATE UNIVERSITY		\$3,507.39
Sheriff - Training/Travel	\$3,000.00	
Library System - Special Services	\$507.39	
444258 WEBER/MORGAN HEALTH DEPARTMENT		\$2,000.00
Health Promotions - Special Services	\$2,000.00	
444259 WHEELWRIGHT LUMBER COMPANY		\$38.89
Road & Highways - Special Highway Supplies	\$38.89	
444260 ZIONS FIRST NATIONAL BANK		\$2,600.00
2013 SAA Bond - Trustee Fees	\$2,600.00	

Count: 305	Grand Total	\$1,541,491.48
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