

Weber County Warrant Report

Issue Date: 11/8/2019

Approval Date: 11/12/2019

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, 11/12/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2161	2179	\$17,501.59
Check	444722	444860	\$1,784,564.46
			\$1,802,066.05

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
2161 AARON MILES			\$112.00
	Assessor - Per Diem	\$112.00	
2162 AARON PERRY			\$1,149.30
	Jail - Transportation	\$1,149.30	
2163 BROOKE STEWART			\$240.58
	Operations Admin - Training/Travel	\$240.58	
2164 CENGAGE LEARNING INC			\$141.75
	Library System - Library Books/Materials	\$141.75	
2165 CRS CONSULTING ENGINEERS INCORPORATED			\$9,679.69
	WACOG Sales Tax - Special Projects	\$6,739.69	
	Corridor Preserve - Special Projects	\$2,940.00	
2166 DISPATCH EMPLOYEE ASSOCIATION			\$135.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
2167 ERIKS NORTH AMERICA INC			\$5.24
	Road & Highways - Special Highway Supplies	\$5.24	
2168 JENNIFER GRAHAM			\$37.78
	Recreation Facilities Admin - Per Diem	\$37.78	
2169 JEREMY ROCK			\$102.15
	Sheriff - Per Diem	\$102.15	
2170 KIMBERLEY RHODES			\$588.40
	Attorney - Civil - Training/Travel	\$588.40	
2171 MICHAEL D BOUWHUIS ATTORNEY AT LAW			\$195.00
	Public Defender - Training/Travel	\$195.00	
2172 MOUNTAIN WEST TRUCK CENTER/VOLVO			\$120.37
	Garage - Special Supplies	\$120.37	
2173 RICKY D HATCH			\$91.64
	Clerk/Auditor - Mileage Reimbursement	\$91.64	

2174 SEAN ENDSLEY		\$102.15
Sheriff - Per Diem	\$102.15	
2175 STAKER & PARSON COMPANIES		\$2,440.59
Road & Highways - Special Highway Supplies	\$1,928.88	
Transfer Station - Building Improvements	\$511.71	
2176 TERRANCE WALKER		\$102.15
Sheriff - Per Diem	\$102.15	
2177 TINA MATHIEU		\$196.04
Weber Area Dispatch 911 - Training/Travel	\$196.04	
2178 UNIVERSITY OF UTAH		\$1,222.68
Library System - Telephone	\$1,222.68	
2179 WHEELER MACHINERY CO		\$839.08
Golden Spike Event Center - Equipment Maintenance	\$839.08	
444722 A-1 KEY SERVICE, INC.		\$90.00
OECC Operations - Building Maintenance	\$90.00	
444723 A-1 UNIFORMS LLC		\$484.96
Sheriff - Quartermaster	\$200.00	
Jail - Quartermaster	\$284.96	
444724 ABSTRACT MASONRY RESTORATION INC		\$385.00
Library System - Building Maintenance	\$385.00	
444725 ADVANCED PAVING AND CONSTRUCTION, LLC		\$17,334.00
Transfer Station - Building Improvements	\$17,334.00	
444726 ALSCO, INC.		\$351.99
Jail - Jail Cleaning Supplies	\$165.64	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Library System - Building Maintenance	\$85.75	
444727 AMERICAN TIRE DISTRIBUTORS		\$268.60
Garage - Special Supplies	\$268.60	
444728 AMMON NELSON		\$50.00
Public Defender - Service Fees Expense	\$50.00	
444729 ARTISTIC CUSTOM BADGES AND COINS LLC		\$65.00
Sheriff - Quartermaster	\$65.00	
444730 AT&T MOBILITY LLC		\$114.55
Sheriff - Telephone	\$104.26	
Weber Area Dispatch 911 - Telephone	\$10.29	
444731 INDUSTRIAL FINISHES & SYSTEM		\$59.43
Garage - Special Supplies	\$59.43	
444732 BAKER & TAYLOR INC		\$15,685.54
Library System - Special Supplies	\$15,685.54	
444733 BOYER GARDNER BDO COMPANY LC		\$280.00
Payroll Clearing - BDO FITNESS	\$280.00	
444734 BELL JANITORIAL SUPPLY LC		\$2,905.59
Jail - Jail Cleaning Supplies	\$791.78	
Property Management - Building Maintenance	\$699.60	

Golden Spike Event Center - Building Maintenance	\$1,414.21	
444735 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
444736 BLUE STAKES OF UTAH		\$461.28
Engineering - Contracted Services	\$461.28	
444737 BOB BARKER CO		\$3,267.02
Jail - Jail Inmate Clothing	\$3,267.02	
444738 BONA VISTA WATER		\$112.58
County Sport Shooting Complex - Utilities	\$112.58	
444739 BONNEVILLE BILLING & COLLECTIONS		\$437.73
Payroll Clearing - GARNISHMENT	\$437.73	
444740 BRADEN FELIX		\$560.08
Engineering - Training/Travel	\$560.08	
444741 CAL RANCH STORE		\$92.51
Golden Spike Event Center - Building Maintenance	\$92.51	
444742 CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
Payroll Clearing - GARNISHMENT	\$236.30	
444743 CANYON VIEW DUMPSTERS INC		\$890.00
Golden Spike Event Center - Building Maintenance	\$890.00	
444744 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
444745 QWEST CORPORATION		\$39.69
Weber Housing Auth - Utilities	\$39.69	
444746 QWEST CORPORATION		\$48.54
Sewer - Lower Valley - Service Fees Expense	\$48.54	
444747 QWEST CORPORATION		\$69.89
Sewer - Pineview West Crimson - Service Fees Expense	\$69.89	
444748 QWEST CORPORATION		\$109.86
Weber Area Dispatch 911 - Telephone	\$109.86	
444749 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
444750 CHAD BESSINGER		\$59,400.00
Trust and Agency - Trust / Escrow Disbursement	\$59,400.00	
444751 CHAD MEYERHOFFER		\$560.08
Engineering - Training/Travel	\$560.08	
444752 CINTAS CORPORATION NO 2		\$98.14
Property Management - Building Maintenance	\$78.36	
Planning - Special Projects	\$19.78	
444753 CIOX HEALTH LLC		\$293.18
Attorney - Criminal - Service Fees Expense	\$293.18	
444754 COMCAST HOLDINGS CORPORATION		\$558.35
OECC Tech Services - Telephone	\$558.35	
444755 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	

444756 COUNTRY WOODS APARTMENTS		\$469.00
Weber Housing Auth - Housing Payments	\$469.00	
444757 CURTIS JEFFRIES		\$100.00
Sheriff - Quartermaster	\$100.00	
444758 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
444759 DENCO SECURITY, INC		\$495.61
Jail - Equipment Maintenance	\$88.90	
Property Management - Building Maintenance	\$213.86	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
444760 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
444761 DEPOMAX MERIT LITIGATION SERVICES		\$367.80
Public Defender - Service Fees Expense	\$367.80	
444762 QUESTAR GAS COMPANY		\$540.65
Library System - Utilities	\$540.65	
444763 DOUGLAS PLATT BENSON II		\$150.00
District Court - Mental Evaluations	\$150.00	
444764 ELIOR INC		\$19,436.15
Jail - Jail Culinary	\$19,436.15	
444765 ELMO GRUWELL MD		\$200.00
District Court - Mental Evaluations	\$200.00	
444766 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$621.35
Weber Area Dispatch 911 - Equipment Maintenance	\$621.35	
444767 EXPRESS RECOVERY SERVICES		\$264.68
Payroll Clearing - GARNISHMENT	\$264.68	
444768 FARR'S JEWELRY, INC.		\$3,733.87
CSI - Special Supplies	\$3,733.87	
444769 FEDEX OFFICE & PRINT SERVICES INC		\$83.94
Library System - Special Services	\$83.94	
444770 FLEETPRIDE INC		\$590.54
Garage - Special Supplies	\$590.54	
444771 FRATERNAL ORDER OF POLICE		\$2,089.36
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,089.36	
444772 GARY MYERS		\$168.00
Engineering - Per Diem	\$168.00	
444773 GENEVA ROCK PRODUCTS		\$426,976.91
Trust and Agency - Trust / Escrow Disbursement	\$426,976.91	
444774 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	

444775 SMITHKLINE BEECHAM CORPORATION		\$7,516.59
Clinical Nursing Services - Special Supplies	\$7,516.59	
444776 GOLDENWEST FEDERAL CREDIT UNION		\$50.00
Payroll Clearing - GARNISHMENT	\$50.00	
444777 GRANITE CONSTRUCTION COMPANY		\$30,343.48
Road & Highways - Special Highway Supplies	\$30,343.48	
444778 ANTONIA GRUBER-KRAMAR		\$1,000.00
Golden Spike Event Center - Service Fees Expense	\$1,000.00	
444779 HORTICULTURAL GROUP INC		\$2,288.78
Library System - Building Maintenance	\$2,288.78	
444780 INTERMOUNTAIN TRAFFIC SAFETY		\$806.95
Road & Highways - Special Highway Supplies	\$806.95	
444781 IHC HEALTH SERVICES INC		\$1,071.00
Human Resources - Special Projects	\$1,006.00	
Road & Highways - CDL Testing	\$65.00	
444782 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
444783 GERALD GARRET ENTERPRISES		\$123.75
Jail - Building Maintenance	\$123.75	
444784 JOBMATCH LLC		\$5,297.10
Human Resources - Publications	\$5,297.10	
444785 KELLY J MADSEN		\$414.63
Public Defender - Capital Appeals	\$414.63	
444786 KEN RENTMEISTER PLUMBING		\$261.50
Library System - Building Maintenance	\$261.50	
444787 KYLE R PRICE		\$600.00
Recreation Facilities Admin - Contracted Services	\$600.00	
444788 L N CURTIS & SONS		\$72.00
Sheriff - Quartermaster	\$72.00	
444789 LANG APPRAISAL SERVICE INC		\$5,000.00
Corridor Preserve - Special Projects	\$5,000.00	
444790 LES OLSON COMPANY		\$3,339.91
Attorney - Criminal - Office Expense/Supplies	\$59.91	
Golden Spike Event Center - Equipment Maintenance	\$3,280.00	
444791 LIBERTY JUNCTION, LLC		\$714.00
Weber Housing Auth - Housing Payments	\$714.00	
444792 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
444793 MATTHEW BENDER & COMPANY INC		\$1,671.05
Attorney - Criminal - Subscriptions	\$946.05	
Sheriff - Subscriptions	\$725.00	
444794 MHI SERVICE		\$14,832.00
Library System - Building Improvements	\$14,832.00	

444795 MODEL LINEN SUPPLY		\$181.00
Planning - Special Projects	\$181.00	
444796 MOUNTAIN CITY HAULING LLC		\$318.00
Weber Housing Auth - Housing Payments	\$318.00	
444797 NORTHERN UTAH FOP ASSOCIATE LODGE		\$204.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
444798 NOTEWORTHY REPORTING, LLC		\$10,396.00
Public Defender - Capital Appeals	\$10,396.00	
444799 OBEDIAH COPELAND		\$240.00
Attorney - Criminal - Service Fees Expense	\$240.00	
444800 OFFICE DEPOT INC		\$377.81
Attorney - Criminal - Office Expense/Supplies	\$63.82	
Transfer Station - Office Expense/Supplies	\$313.99	
444801 OFFICE OF RECOVERY SERVICES		\$4,132.73
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,132.73	
444802 OGDEN CITY CORPORATION		\$2,934.59
Weber Area Dispatch 911 - Building Maintenance	\$2,934.59	
444803 OGDEN CITY CORPORATION		\$391.38
Parks Ft Buenaventura - Utilities	\$391.38	
444804 OVERDRIVE INC		\$8,445.46
Library System - Library Books/Materials	\$8,445.46	
444805 PARADIGM REAL ESTATE OGDEN LLC		\$690.00
Weber Housing Auth - Housing Payments	\$690.00	
444806 PEGGY E. GRUSENDORF		\$150.00
District Court - Mental Evaluations	\$150.00	
444807 PUBLIC EMPLOYEES HEALTH PLANS		\$9,083.68
Payroll Clearing - DISABILITY	\$9,083.68	
444808 PRAXAIR DISTRIBUTION INC		\$74.75
Transfer Station - Misc Shop Supplies	\$74.75	
444809 PRESORT ESSENTIALS		\$823.56
Statutory Non Dept - Contracted Services	\$823.56	
444810 PURE GOLD FORENSICS INC		\$3,980.00
Attorney - Criminal - Service Fees Expense	\$3,980.00	
444811 QUALTRICS LLC		\$2,835.00
Assessor - Subscriptions	\$2,835.00	
444812 PENGUIN RANDOM HOUSE LLC		\$67.50
Library System - Library Books/Materials	\$67.50	
444813 RAPREC INC		\$2,412.00
Transfer Station - Hazardous Waste	\$2,412.00	
444814 RECORDED BOOKS, INC.		\$117.74
Library System - Library Books/Materials	\$117.74	
444815 REPUBLIC SERVICES, INC		\$317.87
County Sport Shooting Complex - Utilities	\$145.63	
Road & Highways - Special Highway Supplies	\$172.24	

444816 RICOH USA, INC		\$205.55
Property Management - Building Maintenance	\$205.55	
444817 RIVERDALE APARTMENT PARTNERS LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
444818 RIVERDALE CITY CORP		\$2,360.00
Weber Area Dispatch 911 - Equipment Maintenance	\$2,360.00	
444819 RB PRINTING SERVICES LLC		\$114.00
Planning - Special Projects	\$114.00	
444820 RMT EQUIPMENT		\$1,044.00
Library System - Building Maintenance	\$1,044.00	
444821 ROCKY MOUNTAIN POWER		\$8,325.08
Parks North Fork - Utilities	\$207.39	
Parks Weber Memorial - Utilities	\$275.24	
County Sport Shooting Complex - Utilities	\$1,564.40	
Library System - Utilities	\$6,054.36	
Sewer - Upper Valley - Service Fees Expense	\$49.53	
Sewer - Pineview West Radford - Service Fees Expense	\$174.16	
444822 ROYAL ENTERPRISES AND LEASING		\$42,213.90
Trust and Agency - Trust / Escrow Disbursement	\$42,213.90	
444823 SANOFI PASTEUR INC		\$37,915.75
Clinical Nursing Services - Special Supplies	\$37,915.75	
444824 SAUNDERS CONSTRUCTION INC		\$125,053.34
Library System - Building Improvements	\$125,053.34	
444825 SELECTHEALTH		\$777,781.20
Payroll Clearing - SUBGROUP INSURANCE	\$701,874.40	
Termination Pool - Retiree Insurance Premiums	\$74,399.20	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,507.60	
444826 SHANDRA PINGREE		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
444827 SHAWN C EDGINGTON		\$150.00
District Court - Mental Evaluations	\$150.00	
444828 ROSEDREW, INC.		\$4,983.29
Library System - Special Supplies	\$4,983.29	
444829 SKAGGS COMPANIES, INC.		\$196.28
Jail - Quartermaster	\$196.28	
444830 SMITH & EDWARDS		\$67.36
Golden Spike Event Center - Building Maintenance	\$67.36	
444831 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
444832 SPRINT		\$37.29
Transfer Station - Telephone	\$37.29	
444833 OGDEN PUBLISHING CORPORATION		\$343.00
Planning - Publications	\$343.00	

444834 TECHNOLOGY NET INC		\$350.00
Weber Area Dispatch 911 - Contracted Services	\$350.00	
444835 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
444836 THE HARTFORD		\$41,820.38
Payroll Clearing - EMPLOYEE LIFE	\$41,820.38	
444837 THE MASTER'S TOUCH, LLC		\$18,040.50
Treasurer - Publications	\$18,040.50	
444838 THOMAS PETROLEUM, LLC		\$1,030.40
Garage - Special Supplies	\$1,030.40	
444839 THYSSEN KRUPP ELEVATOR CORPORATION		\$326.25
Jail - Building Maintenance	\$326.25	
444840 TUCKER WEIGHT		\$560.08
Engineering - Training/Travel	\$560.08	
444841 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
444842 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	
444843 TYLER KUNZLER		\$1,209.00
Weber Housing Auth - Housing Payments	\$1,209.00	
444844 UNIFIRST CORP		\$413.24
Road & Highways - Special Highway Supplies	\$126.54	
Transfer Station - Special Supplies	\$195.12	
Garage - Special Supplies	\$91.58	
444845 UNITED PARCEL SERVICE INC		\$20.54
Sheriff - Office Expense/Supplies	\$20.54	
444846 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
444847 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
444848 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
444849 UEAC		\$656.00
Recreation - Building Maintenance	\$656.00	
444850 STATE OF UTAH		\$360.00
Assessor - Training/Travel	\$360.00	
444851 STATE OF UTAH		\$360.00
Assessor - Training/Travel	\$360.00	
444852 VERITIV OPERATING COMPANY		\$870.76
Library System - Building Maintenance	\$870.76	
444853 CELLCO PARTNERSHIP		\$212.66
Planning - Telephone	\$52.46	
Weber Area Dispatch 911 - Telephone	\$160.20	

444854 CELLCO PARTNERSHIP			\$14.65
Weber Area Dispatch 911 - Telephone		\$14.65	
444855 VICKI BREWSTER			\$487.20
Parks Admin - Mileage Reimbursement		\$487.20	
444856 WASTE MANAGEMENT OF UTAH, INC.			\$1,633.87
Library System - Utilities		\$1,633.87	
444857 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER			\$3,000.00
Golden Spike Event Center - Sundry Expense		\$3,000.00	
444858 WEBER COUNTY TREASURER			\$3,090.40
Property Management - Utilities		\$3,090.40	
444859 WEBER STATE UNIVERSITY			\$567.66
Library System - Special Services		\$567.66	
444860 WENDY SUE KELSO			\$55.00
Attorney - Criminal - Service Fees Expense		\$55.00	
Count: 287		Grand Total	\$1,802,066.05