

# Weber County Warrant Report

Issue Date: 11/27/2019

Approval Date: 12/3/2019

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, 12/3/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2227	2241	\$12,339.29
Check	445359	445482	\$1,216,109.98
			\$1,228,449.27

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Scott K. Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
2227	CENGAGE LEARNING INC		\$159.75
	Library System - Library Books/Materials	\$159.75	
2228	CHRISTOPHER ALLRED		\$542.92
	Attorney - Criminal - Training/Travel	\$542.92	
2229	CLAUDETTE HALVERSON		\$595.00
	Library System - Special Services	\$595.00	
2230	COMMERCIAL TIRE, INC.		\$547.44
	Golden Spike Event Center - Equipment Maintenance	\$547.44	
2231	DELL MARKETING LP		\$4,185.00
	Health Promotions - Controlled Assets	\$4,185.00	
2232	GAGE FROERER		\$274.10
	Commission - Per Diem	\$274.10	
2233	HARMON & SONS LC		\$405.99
	Library System - Building Maintenance	\$405.99	
2234	JOHN ULIBARRI		\$546.37
	Assessor - Per Diem	\$546.37	
2235	LINDA L JENSEN		\$300.00
	Library System - Special Services	\$300.00	
2236	LYNN TAYLOR		\$539.65
	Clerk/Auditor - Per Diem	\$539.65	
2237	MARSHALL LAW, PLLC		\$1,360.00
	Public Defender - Capital Defense	\$1,360.00	
2238	QUINN G FOWERS		\$851.66
	IT - Per Diem	\$851.66	
2239	STAKER & PARSON COMPANIES		\$467.50
	Road & Highways - Special Highway Supplies	\$467.50	
2240	TIFFANY OPHEIKENS		\$68.15
	Assessor - Office Expense/Supplies	\$68.15	

2241 WHEELER MACHINERY CO		<b>\$1,495.76</b>
Transfer Station - Equipment Maintenance	\$1,495.76	
445359 ABIGAIL WEYMOUTH		<b>\$41.00</b>
Environmental Health - Per Diem	\$41.00	
445360 ABM PARKING SERVICES		<b>\$992.50</b>
OECC Operations - Parking-Event	\$992.50	
445361 COUNTY OF ADA		<b>\$14.00</b>
Attorney - Criminal - Service Fees Expense	\$14.00	
445362 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		<b>\$161.80</b>
Payroll Clearing - AFLAC	\$161.80	
445363 ALSCO, INC.		<b>\$558.60</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$256.40	
Library System - Building Maintenance	\$88.75	
Animal Shelter - Building Maintenance	\$156.27	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
445364 JAMES L CLARK		<b>\$1,944.00</b>
Sheriff - Training/Travel	\$1,944.00	
445365 AMERICAN TIRE DISTRIBUTORS		<b>\$997.67</b>
Garage - Special Supplies	\$997.67	
445366 AMERIFACTORS FINANCIAL GROUP LLC		<b>\$120.00</b>
Golden Spike Event Center - Building Maintenance	\$120.00	
445367 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$120.00</b>
Animal Shelter - Veterinary Services	\$120.00	
445368 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
445369 ASSOCIATED FOOD STORES INC		<b>\$238.35</b>
Homeland Security - Meals/Entertainment	\$238.35	
445370 AT&T MOBILITY LLC		<b>\$226.36</b>
Property Management - Telephone	\$86.46	
OECC Tech Services - Telephone	\$139.90	
445371 INDUSTRIAL FINISHES & SYSTEM		<b>\$91.59</b>
Garage - Special Supplies	\$91.59	
445372 BARBARA OXBORROW		<b>\$97.00</b>
Clinical Nursing Services - Immunizations	\$97.00	
445373 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
445374 BELL JANITORIAL SUPPLY LC		<b>\$127.48</b>
Animal Shelter - Building Maintenance	\$127.48	
445375 BELL'S SECURITY SALES INC		<b>\$5,042.50</b>
Jail - Jail Miscellaneous	\$5,042.50	
445376 BLACK FORK TIMBER PRODUCTS INC		<b>\$1,680.00</b>
Golden Spike Event Center - Special Supplies	\$1,680.00	
445377 BLACK FORK TIMBER PRODUCTS INC		<b>\$1,680.00</b>
Golden Spike Event Center - Special Supplies	\$1,680.00	

445378 BLACKBURN JONES CO		<b>\$150.00</b>
Jail - Jail Housing/Housekeeping	\$150.00	
445379 BLACKSTONE AUDIO INC		<b>\$70.00</b>
Library System - Library Books/Materials	\$70.00	
445380 CKSK & BJ INC		<b>\$27.95</b>
Road & Highways - Special Highway Supplies	\$27.95	
445381 BUSHELL & WIDDISON PLLC		<b>\$588.00</b>
Public Defender - Capital Defense	\$588.00	
445382 C & B STRIPING LLC		<b>\$20,000.00</b>
Road & Highways - Special Highway Supplies	\$20,000.00	
445383 CAL RANCH STORE		<b>\$509.09</b>
Golden Spike Event Center - Building Maintenance	\$509.09	
445384 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
445385 QWEST CORPORATION		<b>\$76.23</b>
Transfer Station - Telephone	\$76.23	
445386 QWEST CORPORATION		<b>\$67.52</b>
Weber Area Dispatch 911 - Telephone	\$67.52	
445387 WESTERN RECORDS DESTRUCTION INC		<b>\$197.30</b>
Property Management - Building Maintenance	\$139.30	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
445388 CHAD BESSINGER		<b>\$19,118.00</b>
Trust and Agency - Trust / Escrow Disbursement	\$19,118.00	
445389 CHERISE MARIE BACALSKI		<b>\$3,000.00</b>
Public Defender - Appeals	\$3,000.00	
445390 CINTAS CORPORATION NO 2		<b>\$95.94</b>
Golden Spike Event Center - Office Expense/Supplies	\$95.94	
445391 WESTERN SURETY COMPANY		<b>\$50.00</b>
Jail - Service Fees Expense	\$50.00	
445392 COLLEEN C SOUTHWICK		<b>\$389.00</b>
Attorney - Criminal - Service Fees Expense	\$248.50	
Public Defender - Service Fees Expense	\$140.50	
445393 COLTON MILLER		<b>\$78.00</b>
Road & Highways - CDL Testing	\$78.00	
445394 DANIELLE RICH		<b>\$18.50</b>
Attorney - Criminal - Service Fees Expense	\$18.50	
445395 DENCO SECURITY, INC		<b>\$17,477.62</b>
Golden Spike Event Center - Building Maintenance	\$380.40	
Health Administration - Building Maintenance	\$6,092.01	
Clinical Nursing Services - Building Maintenance	\$2,030.67	
Environmental Health - Building Maintenance	\$4,061.34	
Health Promotions - Building Maintenance	\$2,030.67	
Women Infants & Children - Building Maintenance	\$2,882.53	

445396 DIANA VILLANUEVA		<b>\$60.00</b>
Attorney - Criminal - Service Fees Expense	\$60.00	
445397 THE DIRECTV GROUP INC		<b>\$109.50</b>
Library System - Special Services	\$109.50	
445398 DOCUWARE CORPORATION		<b>\$948.00</b>
Library System - Software Maint	\$948.00	
445399 QUESTAR GAS COMPANY		<b>\$3,390.55</b>
Golden Spike Event Center - Utilities	\$1,204.41	
Road & Highways - Utilities	\$336.71	
Animal Shelter - Utilities	\$1,849.43	
445400 ELIOR INC		<b>\$39,030.56</b>
Jail - Jail Culinary	\$39,030.56	
445401 FAMILY SUPPORT CENTER OF OGDEN INC		<b>\$8,300.00</b>
Children Justice Ctr - Special Projects	\$8,300.00	
445402 FARR WEST ANIMAL HOSPITAL LLC		<b>\$138.40</b>
Sheriff - K9	\$138.40	
445403 FLEETPRIDE INC		<b>\$79.07</b>
Garage - Special Supplies	\$79.07	
445404 GAGE JACOBSON		<b>\$60.00</b>
Environmental Health - Training/Travel	\$60.00	
445405 GRANITE CONSTRUCTION COMPANY		<b>\$17,941.27</b>
Road & Highways - Special Highway Supplies	\$17,941.27	
445406 GREAT WESTERN SUPPLY INC		<b>\$979.67</b>
Jail - Building Maintenance	\$979.67	
445407 HOLIN WILBANKS		<b>\$467.87</b>
Community Development - Per Diem	\$467.87	
445408 HYLON KOBURN CHEMICALS INC		<b>\$145.53</b>
OECC Operations - Janitorial	\$145.53	
445409 INTERMOUNTAIN FARMERS ASSOC INC		<b>\$295.63</b>
Animal Shelter - Animal Feed/Care	\$295.63	
445410 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$1,992.40</b>
Road & Highways - Special Highway Supplies	\$1,992.40	
445411 JAMES HARVEY		<b>\$441.40</b>
Commission - Per Diem	\$441.40	
445412 JILLIAN MEALY		<b>\$10.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$10.00	
445413 JUSTICE WORKS LLC		<b>\$14,400.00</b>
Public Defender - Service Fees Expense	\$14,400.00	
445414 KELLERSTRASS ENTERPRISES INC		<b>\$313.55</b>
Transfer Station - Equipment Maintenance	\$313.55	
445415 KNIGHT CULINARY EQUIPMENT SERVICE LLC		<b>\$4,787.08</b>
Jail - Building Maintenance	\$4,787.08	
445416 LAWSON PRODUCTS		<b>\$595.63</b>
Garage - Special Supplies	\$595.63	

445417 LOUIS A ROSER COMPANY		<b>\$341.78</b>
Ice Sheet - Building Maintenance	\$341.78	
445418 MCGREGER APARTMENTS		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
445419 MENDENHALL EQUIPMENT CO		<b>\$388.38</b>
Jail - Equipment Maintenance	\$388.38	
445420 MICHAEL SCOTT ROUNDY		<b>\$1,600.00</b>
District Court - Mental Evaluations	\$1,600.00	
445421 MIDWEST TAPE LLC		<b>\$30,000.00</b>
Library System - Library Books/Materials	\$30,000.00	
445422 MOUNTAIN ALARM		<b>\$248.00</b>
Animal Shelter - Building Maintenance	\$248.00	
445423 MOUNTAIN MEDICAL PHYSICIAN SPECIALISTS PC		<b>\$88.00</b>
Clinical Nursing Services - Special Services	\$88.00	
445424 MOUNTAIN VIEW HEALTHMART		<b>\$11,689.94</b>
Jail - Medical Supplies	\$11,689.94	
445425 MWI VETERINARY SUPPLY CO		<b>\$536.91</b>
Animal Shelter - Animal Feed/Care	\$536.91	
445426 NATALIE LAKE		<b>\$325.60</b>
Public Defender - Service Fees Expense	\$325.60	
445427 NORM MCGREGOR		<b>\$64.34</b>
Jail - Quartermaster	\$64.34	
445428 COMPASS MINERALS AMERICA INC		<b>\$496.51</b>
Road & Highways - Special Highway Supplies	\$496.51	
445429 SOONER MANAGEMENT INC		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
445430 OFFICE DEPOT INC		<b>\$640.50</b>
Attorney - Criminal - Office Expense/Supplies	\$640.50	
445431 OGDEN CITY CORPORATION		<b>\$2,243.35</b>
Ice Sheet - Utilities	\$2,243.35	
445432 OLDCASTLE INFRASTRUCTURE INC		<b>\$690.00</b>
Road & Highways - Special Highway Supplies	\$690.00	
445433 OLDCASTLE INFRASTRUCTURE INC		<b>\$2,686.00</b>
WACOG Sales Tax - Special Projects	\$2,686.00	
445434 ORACLE AMERICA INC		<b>\$3,085.03</b>
IT - Software	\$3,085.03	
445435 PACIFIC OFFICE AUTOMATION		<b>\$5,800.00</b>
Human Resources - Office Expense/Supplies	\$2,900.00	
IT - Office Expense/Supplies	\$2,900.00	
445436 PITNEY BOWES		<b>\$319.56</b>
Library System - Postage	\$319.56	
445437 PLEASANT VIEW CITY CORP		<b>\$89,249.08</b>
Corridor Preserve - Special Projects	\$89,249.08	

445438 PRESORT ESSENTIALS		<b>\$949.40</b>
Statutory Non Dept - Contracted Services	\$949.40	
445439 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$990.55</b>
Jail - Jail Housing/Housekeeping	\$895.55	
Animal Shelter - Office Expense/Supplies	\$95.00	
445440 RECORDED BOOKS, INC.		<b>\$31.19</b>
Library System - Library Books/Materials	\$31.19	
445441 REPUBLIC SERVICES, INC		<b>\$280.49</b>
Animal Shelter - Building Maintenance	\$280.49	
445442 REVCO LEASING COMPANY LLC		<b>\$163.55</b>
Operations Admin - Debt Payment	\$163.55	
445443 RHETT POTTER		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
445444 RICOH USA, INC		<b>\$12.97</b>
Human Resources - Equipment Maintenance	\$12.97	
445445 RB PRINTING SERVICES LLC		<b>\$242.10</b>
Sheriff - Office Expense/Supplies	\$155.10	
Animal Control - Office Expense/Supplies	\$87.00	
445446 UNITED STATES WELDING INC		<b>\$34.18</b>
Property Management - Building Maintenance	\$34.18	
445447 ROCKY MOUNTAIN POWER		<b>\$32,094.23</b>
Jail - Utilities	\$10,530.36	
Golden Spike Event Center - Utilities	\$10,073.20	
Parks Ft Buenaventura - Utilities	\$515.54	
Library System - Utilities	\$1,189.55	
Engineering - Utilities	\$207.85	
Road & Highways - Utilities	\$116.39	
Transfer Station - Utilities	\$2,634.34	
Animal Shelter - Utilities	\$6,827.00	
445448 ROTARY CLUB OF OGDEN		<b>\$153.34</b>
Community Development - Association Dues	\$153.34	
445449 INDUSTRIAL PRODUCTS MFG INC		<b>\$11,740.00</b>
Gas Recovery - Service Fees Expense	\$11,740.00	
445450 SANOFI PASTEUR INC		<b>\$6,143.93</b>
Clinical Nursing Services - Special Supplies	\$6,143.93	
445451 SCOTT JENKINS		<b>\$527.14</b>
Commission - Per Diem	\$527.14	
445452 SELECTHEALTH		<b>\$780,673.10</b>
Payroll Clearing - SUBGROUP INSURANCE	\$707,980.80	
Termination Pool - Retiree Insurance Premiums	\$71,184.70	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,507.60	
445453 SENSIT TECHNOLOGIES LLC		<b>\$391.69</b>
Homeland Security - Special Supplies	\$391.69	

445454 SHECHTER LAW FIRM P.C.		<b>\$1,675.00</b>
Human Resources - Board Expenses	\$1,675.00	
445455 TRUCKPRO HOLDING CORPORATION		<b>\$81.40</b>
Garage - Special Supplies	\$81.40	
445456 SKAGGS COMPANIES, INC.		<b>\$2,210.08</b>
Sheriff - Capital Equipment	\$1,650.48	
Jail - Quartermaster	\$559.60	
445457 SMITH & EDWARDS		<b>\$639.96</b>
Golden Spike Event Center - Building Maintenance	\$639.96	
445458 SPRINT		<b>\$189.95</b>
Health Administration - Telephone	\$37.99	
Environmental Health - Telephone	\$151.96	
445459 OGDEN PUBLISHING CORPORATION		<b>\$450.50</b>
Attorney - Criminal - Office Expense/Supplies	\$450.50	
445460 STATE OF UTAH		<b>\$2,170.00</b>
Clinical Nursing Services - Special Services	\$2,170.00	
445461 STATE OF UTAH		<b>\$28,893.01</b>
Clinical Nursing Services - Special Services	\$28,893.01	
445462 STATE OF UTAH		<b>\$4,713.50</b>
Health Administration - Transfer From Restricted Acct	\$4,713.50	
445463 STEPHANIE ANDERSON		<b>\$10.00</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$10.00	
445464 WEST PUBLISHING CORPORATION		<b>\$2,358.92</b>
Attorney - Criminal - Subscriptions	\$433.90	
Public Defender - Software	\$1,925.02	
445465 WEST PUBLISHING CORPORATION		<b>\$2,462.11</b>
Attorney - Criminal - Subscriptions	\$2,462.11	
445466 TOPPER BAKERY INC		<b>\$42.00</b>
GSEC Concessions - Concessions Expense	\$42.00	
445467 TRAVIS C OLSEN		<b>\$32.48</b>
Health Promotions - Mileage Reimbursement	\$32.48	
445468 GRANT ROLL		<b>\$502.06</b>
Public Defender - Service Fees Expense	\$502.06	
445469 TRUGREEN LIMITED PARTNERSHIP		<b>\$80.00</b>
Animal Shelter - Building Maintenance	\$80.00	
445470 TRULY NOLEN OF AMERICA INC		<b>\$721.00</b>
Property Management - Building Maintenance	\$329.00	
Road & Highways - Special Highway Supplies	\$100.00	
Animal Shelter - Building Maintenance	\$95.00	
Health Administration - Building Maintenance	\$54.62	
Clinical Nursing Services - Building Maintenance	\$52.20	
Environmental Health - Building Maintenance	\$64.83	
Health Promotions - Building Maintenance	\$25.35	

445471 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		<b>\$325.00</b>
Health Administration - Subscriptions	\$121.86	
Clinical Nursing Services - Subscriptions	\$40.62	
Environmental Health - Subscriptions	\$81.24	
Health Promotions - Subscriptions	\$40.62	
Women Infants & Children - Subscriptions	\$40.66	
445472 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		<b>\$2,293.04</b>
Environmental Health - Special Supplies	\$2,293.04	
445473 UNIFIRST CORP		<b>\$196.99</b>
Road & Highways - Special Highway Supplies	\$126.54	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
445474 UTAH COUNTY GOVERNMENT		<b>\$63.00</b>
District Court - Mental Evaluations	\$63.00	
445475 UEAC		<b>\$1,469.50</b>
Animal Shelter - Building Maintenance	\$1,469.50	
445476 UTAH STATE UNIVERSITY		<b>\$162.50</b>
Animal Shelter - Animal Feed/Care	\$162.50	
445477 FITNESS MEMBER SERVICES LLC		<b>\$601.26</b>
Payroll Clearing - VASA	\$601.26	
445478 CELLCO PARTNERSHIP		<b>\$200.07</b>
Attorney - Criminal - Office Expense/Supplies	\$160.06	
Property Management - Telephone	\$40.01	
445479 WEBER BASIN WATER CONSERVANCY DIST		<b>\$2,052.80</b>
Transfer Station - Utilities	\$2,052.80	
445480 WEBER HUMAN SERVICES		<b>\$1,664.24</b>
Clinical Nursing Services - Special Supplies	\$1,664.24	
445481 WESTON VOTH		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
445482 WHITEHEAD WHOLESALE ELECTRIC INC		<b>\$1,444.53</b>
County Sport Shooting Complex - Improvements	\$1,444.53	
Count: 139	Grand Total	<b>\$1,228,449.27</b>