

Weber County Warrant Report

Issue Date: 12/6/2019

Approval Date: 12/10/2019

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, 12/10/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2242	2256	\$74,727.41
Check	445483	445652	\$604,900.10
			\$679,627.51

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
2242	AMANDA CONLEY		\$2,713.08
	Health Administration - Consultants	\$2,713.08	
2243	B H INC		\$58,057.70
	WACOG Sales Tax - Special Projects	\$58,057.70	
2244	CAMERON WEST		\$33.06
	Weber Area Dispatch 911 - Training/Travel	\$33.06	
2245	COMMERCIAL TIRE, INC.		\$2,724.36
	Road & Highways - Special Highway Supplies	\$1,588.04	
	Transfer Station - Equipment Maintenance	\$1,136.32	
2246	DELL MARKETING LP		\$4,430.37
	IT - Capital Equipment	\$1,507.49	
	Recreation Facilities Admin - Controlled Assets	\$320.00	
	Health Administration - Controlled Assets	\$1,020.00	
	Weber Area Dispatch 911 - Equipment Maintenance	\$1,582.88	
2247	DEVRON ANDERSEN		\$491.22
	Surveyor - Per Diem	\$491.22	
2248	DISPATCH EMPLOYEE ASSOCIATION		\$123.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$123.00	
2249	ERIKS NORTH AMERICA INC		\$25.16
	Garage - Special Supplies	\$25.16	
2250	HUNTER TOMLINSON		\$167.79
	Jail - Jail Transport Fees	\$167.79	
2251	JUDY SHIMURA		\$80.00
	Library System - Special Services	\$80.00	
2252	MICHELLE HOLMES		\$60.00
	Library System - Special Services	\$60.00	
2253	ROBYN G SKIDMORE		\$1,955.45
	Jail - Medical Supplies	\$1,955.45	

2254 RYAN COWLEY		\$457.80
Elections - Per Diem	\$457.80	
2255 STAKER & PARSON COMPANIES		\$1,667.89
Parks Weber Memorial - Building Maintenance	\$1,294.37	
Road & Highways - Special Highway Supplies	\$373.52	
2256 WHEELER MACHINERY CO		\$1,740.53
Jail - Building Maintenance	\$63.00	
Weed Department - Equipment Rental Expense	\$1,300.00	
Garage - Special Supplies	\$377.53	
445483 3095 ECCLES LLC		\$944.00
Weber Housing Auth - Housing Payments	\$944.00	
445484 A-1 KEY SERVICE, INC.		\$1,689.00
Sheriff - Equipment Maintenance	\$9.00	
Jail - Building Maintenance	\$1,680.00	
445485 ABM PARKING SERVICES		\$840.00
OECC Operations - Parking-Staff	\$840.00	
445486 AJ OUTDOOR MAINTENANCE		\$2,761.00
OECC Operations - Seasonal Services	\$2,761.00	
445487 ALSCO, INC.		\$204.48
Jail - Jail Cleaning Supplies	\$115.73	
Library System - Building Maintenance	\$88.75	
445488 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		\$420.00
Planning - Subscriptions	\$420.00	
445489 ANGEL ARMOR LLC		\$362.83
Sheriff - Quartermaster	\$362.83	
445490 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
445491 AT&T MOBILITY LLC		\$3.35
Weber Area Dispatch 911 - Telephone	\$3.35	
445492 MICHAEL THALMAN		\$1,000.00
Jail - Building Improvements	\$1,000.00	
445493 BAKER & TAYLOR INC		\$164,431.22
Library System - Library Books/Materials	\$164,431.22	
445494 BARNES & NOBLE BOOKSELLERS, USA INC		\$3,378.01
Library System - Library Books/Materials	\$3,378.01	
445495 BELL JANITORIAL SUPPLY LC		\$1,311.58
Jail - Jail Cleaning Supplies	\$1,311.58	
445496 BLUE STAKES OF UTAH		\$661.23
Surveyor - Software Maint	\$323.64	
Engineering - Contracted Services	\$337.59	
445497 CKSK & BJ INC		\$6.40
Jail - Building Maintenance	\$6.40	
445498 BONNEVILLE BILLING & COLLECTIONS		\$278.46
Payroll Clearing - GARNISHMENT	\$278.46	

445499 BONNIE B COOK		\$75.00
OECC Executive - Contracted Labor - Operations	\$75.00	
445500 BURCH CREEK ANIMAL HOSPITAL, INC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
445501 CACHE HUMANE SOCIETY		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
445502 CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
Payroll Clearing - GARNISHMENT	\$236.30	
445503 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
445504 CENTER POINT INC		\$22.50
Library System - Library Books/Materials	\$22.50	
445505 QWEST CORPORATION		\$944.78
IT - Telephone	\$944.78	
445506 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
445507 QWEST CORPORATION		\$90.24
Transfer Station - Telephone	\$90.24	
445508 QWEST CORPORATION		\$11.80
Weber Area Dispatch 911 - Telephone	\$11.80	
445509 QWEST CORPORATION		\$39.69
Weber Housing Auth - Utilities	\$39.69	
445510 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
445511 WESTERN RECORDS DESTRUCTION INC		\$60.00
Jail - Office Expense/Supplies	\$60.00	
445512 CHRISTOPHER PHILION		\$792.50
OECC Executive - Contracted Labor - Operations	\$792.50	
445513 INFOUSA MARKETING INC		\$280.00
Library System - Library Books/Materials	\$280.00	
445514 COMCAST HOLDINGS CORPORATION		\$10.97
IT - Telephone	\$10.97	
445515 COMCAST HOLDINGS CORPORATION		\$205.65
Weber Area Dispatch 911 - Line Charges	\$205.65	
445516 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
445517 COUNTY OF SALT LAKE		\$18,462.60
Attorney - Criminal - Service Fees Expense	\$18,462.60	
445518 CRANE EQUIPMENT MANUFACTURING CORP		\$229.64
Transfer Station - Equipment Maintenance	\$229.64	
445519 DAVID REES		\$240.00
OECC Executive - Contracted Labor - Operations	\$240.00	
445520 DAVIS PERFORMING ARTS ASSOCIATION		\$255.00
OECC Executive - Special Supplies	\$255.00	

445521 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
445522 DENCO SECURITY, INC		\$343.75
Jail - Building Maintenance	\$88.90	
OECC Operations - Security	\$62.00	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
445523 DENNIS HUGH SMITH MD		\$600.00
District Court - Mental Evaluations	\$600.00	
445524 DEX MEDIA LLC		\$3,796.83
Library System - Special Services	\$3,796.83	
445525 DIAMOND J MANAGEMENT LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
445526 THE DIRECTV GROUP INC		\$36.19
Library System - Special Services	\$36.19	
445527 QUESTAR GAS COMPANY		\$3,401.96
County Sport Shooting Complex - Utilities	\$813.20	
Library System - Utilities	\$2,588.76	
445528 ECONO WASTE INC		\$432.00
Jail - Building Maintenance	\$432.00	
445529 EDINBURGH PROPERTIES		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
445530 ELIAS SKINNER		\$160.00
OECC Executive - Contracted Labor - Operations	\$160.00	
445531 ELIOR INC		\$19,514.28
Jail - Jail Culinary	\$19,514.28	
445532 ELIZABETH ANNE CORONA		\$160.00
OECC Executive - Talent Expense	\$160.00	
445533 ELWOOD STAFFING		\$3,079.52
OECC Food and Beverage - Contract Labor - Kitchen	\$3,079.52	
445534 PEAK INVESTMENT GROUP LLC		\$270.15
OECC Food and Beverage - Event Decor	\$270.15	
445535 ERZ ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
445536 EXPRESS RECOVERY SERVICES		\$494.15
Payroll Clearing - GARNISHMENT	\$494.15	
445537 FAIRBANKS SCALES INC		\$2,487.00
Transfer Station - Equipment Maintenance	\$2,487.00	
445538 FAIRFIELD VETERINARY HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
445539 FARR WEST ANIMAL HOSPITAL LLC		\$160.00
Animal Shelter - Veterinary Services	\$160.00	

445540 FEDEX OFFICE & PRINT SERVICES INC		\$281.55
Library System - Special Services	\$281.55	
445541 FLEETPRIDE INC		\$1,349.08
Garage - Special Supplies	\$1,349.08	
445542 FRATERNAL ORDER OF POLICE		\$2,089.36
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,089.36	
445543 GABRIELLA QUINTANA		\$120.00
Attorney - Criminal - Service Fees Expense	\$120.00	
445544 GILMORE & BELL		\$7,000.00
2016 GO Bonds - Trustee Fees	\$7,000.00	
445545 SMITHKLINE BEECHAM CORPORATION		\$4,292.99
Clinical Nursing Services - Special Supplies	\$4,292.99	
445546 GLOBALSTAR INC		\$311.45
Homeland Security - Telephone	\$311.45	
445547 GOLDEN BEVERAGE		\$268.91
OECC Food and Beverage - Beverage	\$268.91	
445548 GOLDENWEST FEDERAL CREDIT UNION		\$50.00
Payroll Clearing - GARNISHMENT	\$50.00	
445549 GRANITE CONSTRUCTION COMPANY		\$4,079.43
Road & Highways - Special Highway Supplies	\$4,079.43	
445550 GREY HOUSE PUBLISHING INC		\$1,010.00
Library System - Library Books/Materials	\$1,010.00	
445551 HUNTER AND COMPANY COMMUNICATIONS LLC		\$42,000.00
Community Development - Contracted Services	\$42,000.00	
445552 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
445553 HYLON KOBURN CHEMICALS INC		\$624.10
OECC Food and Beverage - Kitchen Janitorial	\$624.10	
445554 INDUSTRIAL SUPPLY		\$15.21
Jail - Building Maintenance	\$15.21	
445555 INTERMOUNTAIN TRAFFIC SAFETY		\$770.40
Road & Highways - Special Highway Supplies	\$770.40	
445556 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
445557 JILLIAN MEALY		\$51.62
Weber Area Dispatch 911 - Training/Travel	\$51.62	
445558 JUB ENGINEERS INC		\$3,027.92
Engineering - Contracted Services	\$3,027.92	
445559 KAREN A RYMER		\$18.50
Attorney - Civil - Service Fees Expense	\$18.50	
445560 KIMBERLY A TOLMAN		\$160.00
OECC Executive - Talent Expense	\$160.00	
445561 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	

445562 KYLE PARK		\$75.00
OECC Executive - Contracted Labor - Operations	\$75.00	
445563 KYLER J WORKMAN		\$67.50
Health Promotions - Consultants	\$67.50	
445564 L N CURTIS & SONS		\$283.00
Sheriff - Quartermaster	\$283.00	
445565 LAURENCE MILTON YORGASON		\$400.00
Library System - Special Services	\$400.00	
445566 LAWSON PRODUCTS		\$164.24
Garage - Special Supplies	\$164.24	
445567 LES OLSON COMPANY		\$1,693.61
Commission - Office Expense/Supplies	\$153.86	
Planning - Equipment Maintenance	\$1,539.75	
445568 LINDSEA GARSIDE		\$160.00
OECC Executive - Talent Expense	\$160.00	
445569 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
445570 MACEYS, INC.		\$26.97
Health Promotions - Meals/Entertainment	\$26.97	
445571 MARIANNE SHAFFER		\$78.76
Weber Housing Auth - Mileage Reimbursement	\$78.76	
445572 MARILYN MONTGOMERY		\$263.57
OECC Executive - Special Supplies	\$263.57	
445573 MEIKJEN PACE LARSON		\$160.00
OECC Executive - Talent Expense	\$160.00	
445574 MODEL LINEN SUPPLY		\$644.72
Planning - Special Projects	\$644.72	
445575 MONSEN ENGINEERING INC		\$139.00
Surveyor - Special Supplies	\$139.00	
445576 MORGAN COUNTY SCHOOL DISTRICT		\$250.00
Health Promotions - Special Supplies	\$250.00	
445577 MOUNTAIN STATES CONCESSIONS LLC		\$566.57
OECC Food and Beverage - Concessions Expense	\$566.57	
445578 MOUNTAINLAND SUPPLY LLC		\$180.11
Surveyor - Special Supplies	\$180.11	
445579 NEALY ADAMS		\$100.00
Sheriff - Quartermaster	\$100.00	
445580 NORTHERN UTAH FOP ASSOCIATE LODGE		\$204.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
445581 WALTER BRIGHT		\$330.00
OECC Operations - Security	\$330.00	
445582 OFFICE DEPOT INC		\$325.88
Commission - Office Expense/Supplies	\$17.37	
Community Development - Special Supplies	\$40.15	

Attorney - Criminal - Office Expense/Supplies	\$14.39	
Attorney - Civil - Office Expense/Supplies	\$47.10	
Transfer Station - Office Expense/Supplies	\$206.87	
445583 OFFICE OF RECOVERY SERVICES		\$4,219.97
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,219.97	
445584 OGDEN CITY CORPORATION		\$87.97
Transfer Station - Utilities	\$87.97	
445585 BARBARA GAWAN		\$53.75
Library System - Special Supplies	\$53.75	
445586 OVERDRIVE INC		\$26,516.69
Library System - Library Books/Materials	\$26,516.69	
445587 PARAGON BERMUDA (CANADA) LTD		\$750.00
Environmental Health - Special Services	\$750.00	
445588 PUBLIC EMPLOYEES HEALTH PLANS		\$9,258.96
Payroll Clearing - DISABILITY	\$9,258.96	
445589 LARSEN BEVERAGE		\$405.06
OECC Food and Beverage - Concessions Expense	\$405.06	
445590 PETERSON PLUMBING SUPPLY		\$3,256.72
Jail - Building Maintenance	\$3,256.72	
445591 POINT EMBLEMS LLC		\$900.00
Sheriff - Quartermaster	\$900.00	
445592 PRAXAIR DISTRIBUTION INC		\$77.20
Transfer Station - Misc Shop Supplies	\$77.20	
445593 PREMIER EMPLOYEE SOLUTIONS LLC		\$5,908.16
OECC Food and Beverage - Contract Labor - Banquet	\$5,908.16	
445594 PREMIER VEHICLE INSTALLATION		\$940.00
Sheriff - Equipment Maintenance	\$940.00	
445595 PRESORT ESSENTIALS		\$569.21
Statutory Non Dept - Contracted Services	\$569.21	
445596 CAPTIVE FINANCE SOLUTIONS LLC		\$309.99
IT - Office Expense/Supplies	\$89.99	
Garage - Office Expense/Supplies	\$220.00	
445597 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
445598 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$420.00
Clinical Nursing Services - Special Services	\$420.00	
445599 PENGUIN RANDOM HOUSE LLC		\$131.25
Library System - Library Books/Materials	\$131.25	
445600 REBECCA JACKSON		\$45.47
Attorney - Civil - Service Fees Expense	\$45.47	
445601 RECORDED BOOKS, INC.		\$31.99
Library System - Library Books/Materials	\$31.99	
445602 RB PRINTING SERVICES LLC		\$597.12
OECC Executive - Advertising	\$597.12	

445603 ROCKY MOUNTAIN POWER		\$22,485.68
Jail - Utilities	\$4,393.48	
OECC Operations - Electricity	\$11,795.62	
Parks North Fork - Utilities	\$52.60	
Parks Weber Memorial - Utilities	\$140.05	
County Sport Shooting Complex - Utilities	\$1,867.42	
Library System - Utilities	\$4,236.51	
445604 RUSH INTERNATIONAL TRUCK CENTER		\$120.00
Garage - Special Supplies	\$120.00	
445605 RUTH MAURIE TARBOX		\$379.09
OECC Executive - Special Supplies	\$379.09	
445606 SAMANTHA PANTALEON		\$120.00
Attorney - Criminal - Service Fees Expense	\$120.00	
445607 SARAH A RICHARDS		\$250.00
Library System - Special Services	\$250.00	
445608 SAUNDERS CONSTRUCTION INC		\$123,093.35
Library System - Building Improvements	\$123,093.35	
445609 SCOTT JENKINS		\$121.46
Community Development - Special Supplies	\$121.46	
445610 SCOTT W BUTLER		\$160.00
OECC Executive - Talent Expense	\$160.00	
445611 SEAN BISHOP		\$160.00
OECC Executive - Talent Expense	\$160.00	
445612 SEMI SERVICE		\$384.92
Road & Highways - Special Highway Supplies	\$384.92	
445613 TRUCKPRO HOLDING CORPORATION		\$50.96
Garage - Special Supplies	\$50.96	
445614 SKAGGS COMPANIES, INC.		\$586.07
Sheriff - Quartermaster	\$365.56	
Jail - Quartermaster	\$220.51	
445615 SMITH POWER PRODUCTS		\$2,294.50
Gas Recovery - Service Fees Expense	\$2,294.50	
445616 SPRINT		\$168.26
IT - Telephone	\$130.97	
Transfer Station - Telephone	\$37.29	
445617 STAFFING RESOURCE MANAGEMENT		\$3,318.00
OECC Food and Beverage - Contract Labor - Banquet	\$3,318.00	
445618 OGDEN PUBLISHING CORPORATION		\$1,623.25
Clerk/Auditor - Publications	\$1,560.00	
Planning - Publications	\$63.25	
445619 OGDEN PUBLISHING CORPORATION		\$227.24
Attorney - Civil - Office Expense/Supplies	\$227.24	
445620 STATE OF UTAH		\$240.00
Transfer Station - Inmate Supplies	\$240.00	

445621 STATE OF UTAH		\$1,590.00
Clerk/Auditor - Marriage License - State	\$1,590.00	
445622 STATE OF UTAH		\$5,556.00
Weber Area Dispatch 911 - Meals/Entertainment	\$5,556.00	
445623 STEPHANIE PURCELL PUGH		\$160.00
OECC Executive - Talent Expense	\$160.00	
445624 LEATHAM FAMILY LLC		\$109.00
Attorney - Criminal - Office Expense/Supplies	\$109.00	
445625 THACKER TRANSCRIPTS		\$302.50
Public Defender - Appeal Excess	\$302.50	
445626 THE BLACK SPOOL LLC		\$423.00
Weber Area Dispatch 911 - Special Services	\$423.00	
445627 THE DICIO GROUP		\$10,416.67
Community Development - Contracted Services	\$10,416.67	
445628 THE SALVATION ARMY		\$500.00
Community Development - Special Supplies	\$500.00	
445629 THE SHERWIN-WILLIAMS CO.		\$1,300.00
Road & Highways - Special Highway Supplies	\$1,300.00	
445630 THOMAS PETROLEUM, LLC		\$6,067.67
Transfer Station - Equipment Maintenance	\$6,067.67	
445631 THYSSSEN KRUPP ELEVATOR CORPORATION		\$326.25
Jail - Building Maintenance	\$326.25	
445632 TRANE US INC		\$3,233.58
Library System - Building Maintenance	\$3,233.58	
445633 TREASURE FIRE EQUIPMENT INC		\$1,442.79
Jail - Building Maintenance	\$1,442.79	
445634 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
445635 UNIFIRST CORP		\$679.39
Transfer Station - Special Supplies	\$596.68	
Garage - Special Supplies	\$82.71	
445636 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
445637 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
445638 US FOODS INC		\$7,014.90
OECC Food and Beverage - Food	\$7,014.90	
445639 UEAC		\$6,042.50
Jail - Building Maintenance	\$4,426.50	
OECC Operations - Equipment Maintenance	\$1,157.50	
Golden Spike Event Center - Building Maintenance	\$458.50	
445640 UTAH LOCAL GOVERNMENTS TRUST		\$180.05
Weber Housing Auth - Special Services	\$180.05	

445641 UTAH SCHOLARSHIP FOUNDATION		\$100.00
OECC Executive - Special Services	\$100.00	
445642 STATE OF UTAH		\$400.74
Payroll Clearing - GARNISHMENT	\$400.74	
445643 CARDIFF PROPERTIES LP		\$475.00
Weber Housing Auth - Housing Payments	\$475.00	
445644 CARDIFF PROPERTIES LP		\$1,493.33
Weber Housing Auth - Housing Payments	\$1,493.33	
445645 VEOLIA NORTH AMERICA INC		\$16,382.57
Transfer Station - Hazardous Waste	\$16,382.57	
445646 CELLCO PARTNERSHIP		\$708.41
Library System - Telephone	\$51.08	
Planning - Telephone	\$52.46	
Building Inspector - Telephone	\$604.87	
445647 VALCOM SALT LAKE CITY LC		\$640.00
Library System - Office Expense/Supplies	\$640.00	
445648 WASTE MANAGEMENT OF UTAH, INC.		\$2,029.19
Parks Weber Memorial - Building Maintenance	\$55.16	
Library System - Utilities	\$1,901.38	
Road & Highways - Special Highway Supplies	\$72.65	
445649 WEBER COUNTY CORRECTIONAL FACILITY		\$11,074.65
Jail - Contracted Services	\$11,074.65	
445650 WEBER STATE UNIVERSITY		\$720.71
Election Poll Worker - Service Fees - Work Study Aide	\$166.20	
Library System - Special Services	\$554.51	
445651 WINTERTON AUTOMOTIVE INC #2		\$70.00
Garage - Special Supplies	\$70.00	
445652 ZANE FROERER		\$250.00
Planning - Zoning Fees	\$250.00	
Count: 185	Grand Total	\$679,627.51