

Weber County Warrant Report

Issue Date: 10/2/2020

Approval Date: 10/6/2020

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, 10/6/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3129	3151	\$322,160.76
Check	453159	453304	\$520,690.18
Other	38	38	\$59,199.15
			\$902,050.09

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
38 SELECT BENEFITS GROUP, INC		\$59,199.15
Payroll Clearing - SUBGROUP INSURANCE	\$1,623.40	
Payroll Clearing - DENTAL INSURANCE	\$48,368.62	
Payroll Clearing - VISION	\$5,452.18	
Termination Pool - Retiree Insurance Premiums	\$3,669.79	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
3129 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
3130 ALSCO, INC.		\$466.80
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Road & Highways - Special Highway Supplies	\$240.59	
Garage - Building Maintenance	\$56.61	
3131 ANA PILI		\$44.41
Children Justice Ctr - Mileage Reimbursement	\$44.41	
3132 ANTHONY MWENDA		\$219.17
Jail - Jail Transport Fees	\$219.17	
3133 CHARLES EWERT		\$1,008.81
Planning - Training/Travel	\$1,008.81	
3134 COLBY RYAN		\$150.00
Sheriff - Office Expense/Supplies	\$150.00	
3135 COMMERCIAL TIRE, INC.		\$4,392.04
Transfer Station - Equipment Maintenance	\$4,392.04	
3136 DEBORAH NIELSEN		\$322.50
Assessor - Training/Travel	\$322.50	
3137 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	

3138 INTERMOUNTAIN FARMERS ASSOC INC		\$78.97
Transfer Station - Building Maintenance	\$78.97	
3139 JACKSON JON BRADFORD		\$27.00
Jail - Jail Transport Fees	\$27.00	
3140 JOHN ULIBARRI		\$178.83
Assessor - Transportation	\$178.83	
3141 JOSHUA MORRIS		\$311.94
Jail - Jail Transport Fees	\$311.94	
3142 KELLY J MADSEN		\$1,694.00
Public Defender - Investigator	\$1,694.00	
3143 LASTING IMPRESSIONS		\$3,460.00
Health Administration - Building Maintenance	\$756.11	
Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	
3144 LINDSEY LOSCHER		\$45.14
Golden Spike Event Center - Mileage Reimbursement	\$45.14	
3145 LINDSEY ANN WATKINS		\$2,655.00
Public Defender - Contracted Services	\$2,655.00	
3146 PLEASANT VIEW CITY CORP		\$9,856.50
Corridor Preserve - Special Projects	\$9,856.50	
3147 SCOTT PERKES		\$1,181.60
Planning - Training/Travel	\$1,181.60	
3148 STAKER & PARSON COMPANIES		\$1,414.40
Road & Highways - Special Highway Supplies	\$587.96	
Flood Control - Special Projects	\$826.44	
3149 TIFFANY OPHEIKENS		\$272.50
Assessor - Training/Travel	\$272.50	
3150 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
3151 WHEELER MACHINERY CO		\$1,212.52
Capital Improvements - Improvements	\$66.00	
Transfer Station - Equipment Maintenance	\$1,146.52	
453159 A-Z LANDSCAPING INC		\$5,271.50
Library System - Building Maintenance	\$5,271.50	
453160 ABM PARKING SERVICES		\$247.50
OECC Operations - Parking-Event	\$247.50	
453161 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
453162 AJ OUTDOOR MAINTENANCE		\$987.00
OECC Operations - Seasonal Services	\$987.00	
453163 ALLISON KATE HADLEY		\$144.00
County Fair - Service Fees Expense	\$144.00	

453164 KNIGHT COMMUNICATIONS		\$3,078.06
Health Promotions - Special Supplies	\$3,078.06	
453165 ALTA JANITORIAL SERVICES LLC		\$5,300.94
Property Management - Building Maintenance	\$5,300.94	
453166 AMAZON.COM SERVICES INC		\$636.13
Library System - Library Books/Materials	\$636.13	
453167 AMERICAN TIRE DISTRIBUTORS		\$1,511.96
Garage - Special Supplies	\$1,511.96	
453168 ANSER-FONE INC		\$160.00
Property Management - Building Maintenance	\$160.00	
453169 ARLENA J HARMON		\$50.00
Health Promotions - Consultants	\$50.00	
453170 SACHS LAWLOR CO		\$2,385.00
OECC Operations - Building Maintenance	\$2,385.00	
453171 ARTISTIC CUSTOM BADGES AND COINS LLC		\$220.00
Jail - Quartermaster	\$220.00	
453172 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
453173 AT&T MOBILITY LLC		\$160.07
OECC Tech Services - Telephone	\$160.07	
453174 AT&T MOBILITY LLC		\$49.02
Road & Highways - Utilities	\$49.02	
453175 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
453176 AT&T MOBILITY LLC		\$30.45
Golden Spike Event Center - Telephone	\$30.45	
453177 BAKER & TAYLOR INC		\$7,522.34
Library System - Library Books/Materials	\$7,522.34	
453178 BELL JANITORIAL SUPPLY LC		\$8,574.23
Jail - Jail Cleaning Supplies	\$6,043.43	
Golden Spike Event Center - Building Maintenance	\$2,530.80	
453179 BLACKSTONE AUDIO INC		\$509.45
Library System - Library Books/Materials	\$509.45	
453180 CKSK & BJ INC		\$11.87
Garage - Special Supplies	\$11.87	
453181 BRAD A MULLEN		\$250.00
Clerk/Auditor - Special Services	\$250.00	
453182 BREAKFAST EXCHANGE CLUB OF OGDEN		\$150.00
OECC Executive - License/Dues	\$150.00	
453183 SHAWN C EDGINGTON		\$150.00
District Court - Mental Evaluations	\$150.00	
453184 CENTER POINT INC		\$25.32
Library System - Library Books/Materials	\$25.32	

453185 CENTURY EQUIPMENT COMPANY		\$1,217.92
Garage - Special Supplies	\$1,217.92	
453186 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
453187 QWEST CORPORATION		\$16.49
Library System - Telephone	\$16.49	
453188 QWEST CORPORATION		\$3,292.04
Weber Area Dispatch 911 - Telephone	\$3,292.04	
453189 QWEST CORPORATION		\$407.93
Weber Area Dispatch 911 - Telephone	\$407.93	
453190 QWEST CORPORATION		\$76.50
Gas Recovery - Utilities	\$76.50	
453191 QWEST CORPORATION		\$90.78
Transfer Station - Telephone	\$90.78	
453192 WESTERN RECORDS DESTRUCTION INC		\$83.50
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$17.50	
453193 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
453194 CIT BANK, N.A.		\$3,178.00
IT - Debt Payment	\$3,178.00	
453195 COMCAST HOLDINGS CORPORATION		\$567.46
OECC Tech Services - Telephone	\$567.46	
453196 COMCAST HOLDINGS CORPORATION		\$202.68
Weber Area Dispatch 911 - Line Charges	\$202.68	
453197 CHAD STEPHENS INC		\$640.00
Transfer Station - Building Maintenance	\$640.00	
453198 CREATIVE WELDING		\$285.00
Jail - Building Maintenance	\$285.00	
453199 CUSTOM STORE FIXTURES LLC		\$12,975.00
Elections - Special Supplies	\$12,975.00	
453200 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
453201 DEE W SMITH		\$210.45
Attorney - Criminal - Training/Travel	\$210.45	
453202 DEMCO INC		\$3,371.80
Library System - Special Supplies	\$3,371.80	
453203 DENCO SECURITY, INC		\$687.54
Jail - Building Maintenance	\$336.99	
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station - Building Maintenance	\$223.75	
453204 DENNIS HUGH SMITH MD		\$600.00
District Court - Mental Evaluations	\$600.00	

453205 DEX MEDIA LLC		\$365.50
OECC Sales Division - Marketing And Promotions	\$365.50	
453206 DIAMOND J MANAGEMENT LLC		\$460.00
Weber Housing Auth - Housing Payments	\$460.00	
453207 THE DIRECTV GROUP INC		\$1,818.75
Library System - Special Services	\$1,818.75	
453208 QUESTAR GAS COMPANY		\$372.91
Property Management - Utilities	\$26.30	
Golden Spike Event Center - Utilities	\$294.90	
Road & Highways - Utilities	\$13.11	
Garage - Utilities	\$38.60	
453209 DUNDEE PROPERTIES LLC		\$784.00
Weber Housing Auth - Housing Payments	\$784.00	
453210 ELIOR INC		\$39,482.34
Jail - Jail Culinary	\$39,482.34	
453211 ELMO GRUWELL MD		\$300.00
District Court - Mental Evaluations	\$300.00	
453212 PEAK INVESTMENT GROUP LLC		\$97.80
OECC Food and Beverage - Event Decor	\$97.80	
453213 EWING IRRIGATION PRODUCTS INC		\$154.95
Property Management - Building Maintenance	\$154.95	
453214 FARMER BROS CO		\$272.03
OECC Food and Beverage - Food	\$272.03	
453215 FELIX LLEVERINO		\$1,131.58
Planning - Training/Travel	\$1,131.58	
453216 FLEETPRIDE INC		\$553.43
Garage - Special Supplies	\$553.43	
453217 FROERER FAMILY INVESTMENT LLC		\$6,100.00
Road & Highways - Special Projects	\$6,100.00	
453218 SMITHKLINE BEECHAM CORPORATION		\$3,296.98
Clinical Nursing Services - Special Supplies	\$3,296.98	
453219 GRANITE CONSTRUCTION COMPANY		\$34,450.24
Road & Highways - Special Highway Supplies	\$34,450.24	
453220 GRANT W P MORRISON		\$2,500.00
Public Defender - Special Projects	\$2,500.00	
453221 GREAT WESTERN SUPPLY INC		\$850.76
Jail - Building Maintenance	\$850.76	
453222 HERRICK INDUSTRIAL SUPPLY		\$92.64
Garage - Special Supplies	\$92.64	
453223 HONNEN EQUIPMENT CO		\$289.16
Road & Highways - Special Highway Supplies	\$289.16	
453224 HOOPER CITY		\$50,972.92
WACOG Sales Tax - Special Projects	\$50,972.92	

453225 HYLON KOBURN CHEMICALS INC		\$7,574.00
OECC Operations - Janitorial	\$54.00	
Library System - Building Maintenance	\$7,520.00	
453226 IHC HEALTH SERVICES INC		\$15.22
Jail - Medical Services	\$15.22	
453227 IHC HEALTH SERVICES INC		\$18,786.23
Jail - Hospital Services	\$673.80	
Jail - Medical Services	\$18,112.43	
453228 IHC HEALTH SERVICES INC		\$133.20
Jail - Medical Services	\$133.20	
453229 IHC HEALTH SERVICES INC		\$7.65
Jail - Medical Services	\$7.65	
453230 INTERMOUNTAIN TRAFFIC SAFETY		\$526.40
Road & Highways - Special Highway Supplies	\$526.40	
453231 JOHN BROWN		\$300.00
Weber Housing Auth - Housing Payments	\$300.00	
453232 JOHN PENA		\$3.80
Jail - Building Maintenance	\$3.80	
453233 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$917.00
Weber Housing Auth - Housing Payments	\$917.00	
453234 JUSTICE WORKS LLC		\$675.00
Public Defender - Software	\$675.00	
453235 KNOWINK LLC		\$8,846.00
Elections - Special Supplies	\$8,846.00	
453236 LAWSON PRODUCTS		\$173.38
Garage - Special Supplies	\$173.38	
453237 LESLIE WILLDEN MILES		\$300.00
District Court - Mental Evaluations	\$300.00	
453238 LEWIS DECKER		\$3.00
Jail - Building Maintenance	\$3.00	
453239 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$10,324.00
Health Administration - Special Supplies	\$10,324.00	
453240 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
453241 MERCK SHARP & DOHME CORP		\$24,135.18
Clinical Nursing Services - Special Supplies	\$24,135.18	
453242 MIDWEST TAPE LLC		\$9,250.96
Library System - Library Books/Materials	\$9,250.96	
453243 MODEL LINEN SUPPLY		\$1,817.14
OECC Food and Beverage - Bedding/Linen Supplies	\$1,817.14	
453244 WALTER BRIGHT		\$330.00
OECC Operations - Security	\$330.00	
453245 OGDEN CITY CORPORATION		\$30.53
Jail - Medical Services	\$30.53	

453246 OLYMPUS INSURANCE AGENCY		\$6,920.00
Weber Area Dispatch 911 - Contracted Services	\$6,920.00	
453247 OVERDRIVE INC		\$26,216.55
Library System - Library Books/Materials	\$26,216.55	
453248 MINER LTD		\$318.00
Golden Spike Event Center - Building Maintenance	\$318.00	
453249 PEAK ASPHALT LLC		\$659.85
Road & Highways - Special Highway Supplies	\$659.85	
453250 PEGGY E. GRUSENDORF		\$150.00
District Court - Mental Evaluations	\$150.00	
453251 PETERSON PLUMBING SUPPLY		\$18.48
Jail - Building Maintenance	\$18.48	
453252 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
453253 PENSKE COMMERCIAL VEHICLES US LLC		\$104.06
Garage - Special Supplies	\$104.06	
453254 PRESORT ESSENTIALS		\$1,140.93
Assessor - Office Expense/Supplies	\$55.34	
Attorney - Criminal - Office Expense/Supplies	\$246.75	
Clerk/Auditor - Postage	\$133.43	
Elections - Office Expense/Supplies	\$13.35	
Recorder - Office Expense/Supplies	\$9.20	
Sheriff - Office Expense/Supplies	\$73.05	
Jail - Office Expense/Supplies	\$2.13	
Treasurer - Postage	\$100.34	
Human Resources - Office Expense/Supplies	\$1.56	
IT - Office Expense/Supplies	\$1.02	
Ramp Tax - Administrative Fees	\$2.05	
Health Administration - Postage	\$42.77	
Clinical Nursing Services - Postage	\$15.48	
Environmental Health - Postage	\$259.98	
Health Promotions - Postage	\$35.84	
Women Infants & Children - Postage	\$148.64	
453255 HOFFMAN UTAH INC		\$780.00
Engineering - Special Projects	\$780.00	
453256 PROFESSIONAL SYSTEMS TECHNOLOGY		\$7,103.00
Jail - Capital Equipment	\$7,103.00	
453257 PROQUEST LLC		\$10,445.01
Library System - Library Books/Materials	\$10,445.01	
453258 CAPTIVE FINANCE SOLUTIONS LLC		\$1,144.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
Garage - Special Supplies	\$220.00	

453259 PB PARENT HOLDCO, LP		\$606.42
Jail - Building Maintenance	\$606.42	
453260 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$1,018.22
Clinical Nursing Services - Special Services	\$1,018.22	
453261 RACHEL KAY ROSENBERG		\$62.50
Health Promotions - Consultants	\$62.50	
453262 RECORDED BOOKS, INC.		\$69.98
Library System - Library Books/Materials	\$69.98	
453263 REMY LATTIN		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
453264 RB PRINTING SERVICES LLC		\$3,066.15
Clinical Nursing Services - Special Supplies	\$3,066.15	
453265 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
453266 ROCKY MOUNTAIN POWER		\$31,518.12
Jail - Utilities	\$21,737.42	
Property Management - Utilities	\$406.19	
Golden Spike Event Center - Utilities	\$10.86	
Parks North Fork - Utilities	\$137.09	
Parks Weber Memorial - Utilities	\$285.60	
Library System - Utilities	\$3,740.86	
Road & Highways - Utilities	\$69.27	
Sewer - Upper Valley - Service Fees Expense	\$53.98	
Transfer Station - Utilities	\$3,220.05	
Garage - Utilities	\$1,338.71	
Women Infants & Children - Utilities	\$518.09	
453267 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$4,061.00
Jail - Building Maintenance	\$4,061.00	
453268 RUSH INTERNATIONAL TRUCK CENTER		\$259.77
Garage - Special Supplies	\$259.77	
453269 SAFFIRE		\$6,276.08
OECC Executive - Ticketing Serv Charge	\$2,026.21	
Golden Spike Event Center - Ticket Sales	\$2,745.36	
Golden Spike Event Center - Training/Travel	\$1,504.51	
453270 SANOFI PASTEUR INC		\$23,267.02
Clinical Nursing Services - Special Supplies	\$23,267.02	
453271 SCHOLASTIC LIBRARY PUBLISHING		\$3,234.00
Library System - Library Books/Materials	\$3,234.00	
453272 SEMI SERVICE		\$133.35
Garage - Special Supplies	\$133.35	
453273 SKAGGS COMPANIES, INC.		\$740.84
Sheriff - Quartermaster	\$289.59	
Jail - Quartermaster	\$451.25	

453274 OGDEN PUBLISHING CORPORATION		\$169.20
Planning - Publications	\$169.20	
453275 OGDEN PUBLISHING CORPORATION		\$140.40
Planning - Publications	\$140.40	
453276 STANLEY CONSULTANTS INC		\$1,084.35
Local Transportation Sales Tax - Special Projects	\$1,084.35	
453277 STATE OF UTAH		\$361.98
Weber Area Dispatch 911 - Meals/Entertainment	\$100.56	
Weber Area Dispatch 911 - Building Maintenance	\$116.44	
Weber Area Dispatch 911 - Controlled Assets	\$144.98	
453278 STRUCTURE WORKS INC		\$360.00
Property Management - Building Maintenance	\$360.00	
453279 SUNBELT RENTALS		\$330.18
Golden Spike Event Center - Equipment Maintenance	\$330.18	
453280 TAYLON JOHANSON		\$27.00
Jail - Jail Transport Fees	\$27.00	
453281 THE DICIO GROUP		\$14,575.00
Commission - Contracted Services	\$14,575.00	
453282 THE MASTER'S TOUCH, LLC		\$39,527.69
Clerk/Auditor - Publications	\$618.69	
Treasurer - Postage	\$38,909.00	
453283 THE SHERWIN-WILLIAMS CO.		\$160.00
OECC Operations - Special Supplies	\$160.00	
453284 TODD A SOUTOR PHD		\$750.00
District Court - Mental Evaluations	\$750.00	
453285 TRAFFIC SAFETY RENTALS INC		\$76.12
Weed Department - Special Supplies	\$40.00	
Road & Highways - Special Highway Supplies	\$36.12	
453286 TRULY NOLEN OF AMERICA INC		\$322.00
Parks Observatory Park - Building Maintenance	\$125.00	
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	
453287 TRUSTED NETWORK SOLUTIONS, INC.		\$9,658.00
Library System - Software Maint	\$9,658.00	
453288 UCAH SERVICING GROUP		\$799.19
Weber Housing Auth - Housing Payments	\$799.19	
453289 UNIFIRST CORP		\$78.88
Transfer Station - Special Supplies	\$20.49	
Health Administration - Building Maintenance	\$16.19	
Clinical Nursing Services - Building Maintenance	\$15.47	
Environmental Health - Building Maintenance	\$19.22	
Health Promotions - Building Maintenance	\$7.51	

453290 UNITED PARCEL SERVICE INC		\$132.01
Sheriff - Office Expense/Supplies	\$132.01	
453291 UTAH ASSOCIATION OF LOCAL BOARDS OF HEALTH		\$3,850.00
Health Administration - Special Services	\$3,850.00	
453292 UEAC		\$1,530.00
Jail - Building Maintenance	\$1,530.00	
453293 STATE OF UTAH		\$56.00
Assessor - Training/Travel	\$56.00	
453294 VALLEY PHYSICAL THERAPY PLLC		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
453295 CELLCO PARTNERSHIP		\$202.91
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.42	
Planning - Telephone	\$50.48	
453296 TOWN & COUNTRY FLOORING		\$870.00
Property Management - Building Maintenance	\$870.00	
453297 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$4,000.00
Golden Spike Event Center - Sundry Expense	\$4,000.00	
453298 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
453299 WHEELWRIGHT LUMBER COMPANY		\$4,375.05
Parks North Fork - Building Improvements	\$4,375.05	
453300 WILKINSON SUPPLY CO		\$37.10
Golden Spike Event Center - Equipment Maintenance	\$37.10	
453301 THE WINDSHIELD CONNECTION INC		\$160.00
Garage - Special Supplies	\$160.00	
453302 WOODRUFF AUTO SERVICE INC		\$113.95
Public Defender - Service Fees Expense	\$113.95	
453303 YF3X LLC		\$863.47
Garage - Special Supplies	\$863.47	
453304 K & R INVESTMENT GROUP		\$6,191.67
Transfer Station - Special Supplies	\$6,191.67	
Count: 170	Grand Total	\$902,050.09