

Weber County Warrant Report

Issue Date: 4/10/2020

Approval Date: 4/14/2020

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, 4/14/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2632	2662	\$682,474.13
Check	448770	448905	\$1,425,989.27
			\$2,108,463.40

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2632 AFFORDABLE CAR SALES LLC		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
2633 ALPHA COUNSELING & TREATMENT INC		\$2,520.00
Jail - Jail Miscellaneous	\$2,520.00	
2634 ALSCO, INC.		\$141.24
Jail - Jail Cleaning Supplies	\$52.44	
Road & Highways - Special Highway Supplies	\$88.80	
2635 AMMON NELSON		\$5,460.00
Public Defender - Contracted Services	\$5,460.00	
2636 BOBBIE CAMMACK		\$77.34
Payroll Clearing - SHORT TERM DISABILITY	\$77.34	
2637 BRYAN R BARON		\$5,040.00
Weber Area Dispatch 911 - Contracted Services	\$5,040.00	
2638 CARLOS A CAMACHO		\$87.18
Payroll Clearing - SHORT TERM DISABILITY	\$87.18	
2639 CHARLES EWERT		\$124.86
Payroll Clearing - SHORT TERM DISABILITY	\$124.86	
2640 CHELSEA BONEY		\$9.20
Clinical Nursing Services - Mileage Reimbursement	\$9.20	
2641 COMMERCIAL TIRE, INC.		\$229.45
Transfer Station - Equipment Maintenance	\$229.45	
2642 CRS CONSULTING ENGINEERS INCORPORATED		\$6,259.25
WACOG Sales Tax - Special Projects	\$281.50	
Corridor Preserve - Special Projects	\$5,977.75	
2643 DELL MARKETING LP		\$5,511.75
Sheriff - Controlled Assets	(\$950.00)	
IT - Capital Equipment	\$5,001.75	
Building Inspector - Special Supplies	\$1,460.00	

2644 DISPATCH EMPLOYEE ASSOCIATION		\$138.00
Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
2645 JENNY RICHARDSON		\$47.15
Clinical Nursing Services - Mileage Reimbursement	\$47.15	
2646 JOHN MILTON HALL III		\$1,600.00
Library System - Building Maintenance	\$1,600.00	
2647 JORDAN POPHAM		\$135.18
Payroll Clearing - SHORT TERM DISABILITY	\$97.02	
Payroll Clearing - ACCIDENT	\$38.16	
2648 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	
2649 LAURA ANDELIN		\$96.48
Payroll Clearing - SHORT TERM DISABILITY	\$96.48	
2650 LAUREL ROBB		\$23.00
Clinical Nursing Services - Mileage Reimbursement	\$23.00	
2651 LORI GREENE		\$69.72
Payroll Clearing - SHORT TERM DISABILITY	\$69.72	
2652 MAKAYLA TIDWELL		\$16.06
Assessor - Reimbursable Sales Tax	\$1.09	
Assessor - Office Expense/Supplies	\$14.97	
2653 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$2,278.19
Road & Highways - Equipment Maintenance	\$2,278.19	
2654 NORTH OGDEN CITY CORPORATION		\$12,197.90
Corridor Preserve - Special Projects	\$12,197.90	
2655 NYE'S TREE AND STUMP SERVICE		\$570.00
Library System - Building Maintenance	\$570.00	
2656 QUINN G FOWERS		\$235.62
Payroll Clearing - SHORT TERM DISABILITY	\$235.62	
2657 ROBYN HURT		\$58.65
Clinical Nursing Services - Mileage Reimbursement	\$58.65	
2658 STAKER & PARSON COMPANIES		\$628,416.10
WACOG Sales Tax - Special Projects	\$622,050.96	
Road & Highways - Special Highway Supplies	\$3,453.28	
Flood Control - Special Projects	\$2,911.86	
2659 STEPHEN BLACK		\$63.12
Payroll Clearing - ACCIDENT	\$63.12	
2660 TAYLOR S STEAB		\$38.16
Payroll Clearing - ACCIDENT	\$38.16	
2661 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	

2662 TRANE US INC		\$3,233.58
Library System - Building Maintenance	\$3,233.58	
448770 A-1 KEY SERVICE, INC.		\$42.00
Jail - Equipment Maintenance	\$42.00	
448771 A-1 PUMPING		\$1,045.00
Jail - Building Maintenance	\$295.00	
Library System - Building Maintenance	\$750.00	
448772 AMERICAN WEST ANALYTICAL LABORATORIES INC		\$4,333.00
Transfer Station - Closure Costs	\$4,333.00	
448773 AT&T MOBILITY LLC		\$30.88
Golden Spike Event Center - Telephone	\$30.88	
448774 AT&T MOBILITY LLC		\$41.17
IT - Telephone	\$41.17	
448775 AUTOMATED HEATING & AIR CONDITIONING		\$597.50
Clinical Nursing Services - Special Services	\$597.50	
448776 BAKER & TAYLOR INC		\$1,873.34
Library System - Library Books/Materials	\$1,873.34	
448777 BAKORP LLC		\$3,400.00
Jail - Medical Services	\$3,400.00	
448778 BEARING DISTRIBUTORS INC		\$1,330.39
Jail - Building Maintenance	\$1,330.39	
448779 BELL JANITORIAL SUPPLY LC		\$4,919.22
Jail - Jail Cleaning Supplies	\$3,865.76	
Property Management - Building Maintenance	\$1,053.46	
448780 BLUE STAKES OF UTAH		\$399.90
Engineering - Contracted Services	\$399.90	
448781 BLX GROUP LLC		\$500.00
2010B Sales Tax Bond - Trustee Fees	\$500.00	
448782 BONA VISTA WATER		\$666.10
Property Management - Building Maintenance	\$79.41	
Transfer Station - Utilities	\$586.69	
448783 BONNEVILLE ACQUISITIONS LLC		\$3,600.00
Corridor Preserve - Special Projects	\$3,600.00	
448784 CANYON VIEW DUMPSTERS INC		\$2,095.00
Golden Spike Event Center - Building Maintenance	\$2,095.00	
448785 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$14,128.46
Sewer - Lower Valley - Service Fees Expense	\$14,128.46	
448786 QWEST CORPORATION		\$762.34
IT - Telephone	\$762.34	
448787 QWEST CORPORATION		\$286.69
Jail - Building Maintenance	\$40.29	
IT - Telephone	\$88.75	
Sewer - Lower Valley - Service Fees Expense	\$48.18	
Sewer - Pineview West Crimson - Service Fees Expense	\$70.03	

Weber Housing Auth - Utilities	\$39.44	
448788 QWEST CORPORATION		\$107.16
Weber Area Dispatch 911 - Telephone	\$107.16	
448789 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
448790 CHEMTECH-FORD LABORATORIES		\$1,415.00
Environmental Health - Special Services	\$1,415.00	
448791 CINTAS CORPORATION NO 2		\$314.21
Property Management - Building Maintenance	\$314.21	
448792 COMCAST HOLDINGS CORPORATION		\$11.02
IT - Telephone	\$11.02	
448793 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
448794 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
448795 DEE W SMITH		\$552.00
Attorney - Criminal - Mileage Reimbursement	\$552.00	
448796 DENCO SECURITY, INC		\$594.26
Property Management - Building Maintenance	\$213.86	
Golden Spike Event Center - Building Maintenance	\$380.40	
448797 DENNIS HUGH SMITH MD		\$400.00
District Court - Mental Evaluations	\$400.00	
448798 QUESTAR GAS COMPANY		\$2,517.62
Jail - Utilities	\$1,568.50	
Property Management - Utilities	\$64.40	
Library System - Utilities	\$168.59	
Road & Highways - Utilities	\$716.13	
448799 DOVER PUBLICATIONS INC		\$359.47
Library System - Special Supplies	\$359.47	
448800 DRAIN TECH INC		\$145.00
Jail - Building Maintenance	\$145.00	
448801 DIGITAL SYSTEMS INSTALLATION		\$330.00
Property Management - Building Maintenance	\$330.00	
448802 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
448803 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
448804 EDINBURGH PROPERTIES		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
448805 ELECTION SYSTEMS AND SOFTWARE LLC		\$7,273.36
Elections - Printing	\$110.86	
Elections - Equipment Maintenance	\$7,162.50	

448806 ELIOR INC		\$34,901.73
Jail - Jail Culinary	\$34,901.73	
448807 EWING IRRIGATION PRODUCTS INC		\$102.91
Property Management - Building Maintenance	\$102.91	
448808 FLEETPRIDE INC		\$93.23
Road & Highways - Special Highway Supplies	\$93.23	
448809 FORTRESS PROPERTY MANAGEMENT		\$869.00
Weber Housing Auth - Housing Payments	\$869.00	
448810 FRATERNAL ORDER OF POLICE		\$2,302.56
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,302.56	
448811 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
448812 GLADYS NINATAYPE		\$195.00
Health Promotions - Consultants	\$195.00	
448813 GREAT WESTERN SUPPLY INC		\$1,110.09
Jail - Building Maintenance	\$1,110.09	
448814 GY PROPERTY HOLDINGS LLC		\$420.00
Property Management - Rent Revenue	\$420.00	
448815 HENRY SCHEIN INC		\$37.90
Sheriff - Special Supplies	\$37.90	
448816 HUDSON C MENDOZA		\$400.00
Capital Improvements - Improvements	\$400.00	
448817 HUNDEN STRATEGIC PARTNERS INC		\$17,000.00
Recreation Facilities Admin - Contracted Services	\$17,000.00	
448818 HUNTSVILLE TOWN CORPORATION		\$3,312.00
Sheriff - Sheriff Service Fees	\$3,312.00	
448819 IC GROUP		\$1,185.70
Elections - Postage	\$500.50	
Elections - Printing	\$685.20	
448820 INSIGHT PUBLIC SECTOR		\$2,029.30
IT - Software	\$1,907.07	
Health Administration - Software	\$122.23	
448821 INTEGRA REALTY RESOURES - SLC LLC		\$800.00
Corridor Preserve - Special Projects	\$800.00	
448822 INTERMOUNTAIN TRAFFIC SAFETY		\$274.30
Road & Highways - Special Highway Supplies	\$274.30	
448823 IHC HEALTH SERVICES INC		\$487.85
Jail - Medical Services	\$487.85	
448824 IHC HEALTH SERVICES INC		\$1,460.67
Jail - Hospital Services	\$1,460.67	
448825 IHC HEALTH SERVICES INC		\$211.72
Jail - Medical Services	\$211.72	

448826 IHC HEALTH SERVICES INC		\$397.36
Jail - Medical Services	\$397.36	
448827 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
448828 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
448829 JESSICA LYNNE HARDCASTLE		\$245.00
Health Promotions - Consultants	\$245.00	
448830 JESSE BARLOW		\$671.00
Weber Housing Auth - Housing Payments	\$671.00	
448831 JOE HADLEY		\$61.00
Road & Highways - Special Highway Supplies	\$61.00	
448832 JUB ENGINEERS INC		\$6,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$6,824.93	
448833 KELLERSTRASS ENTERPRISES INC		\$397.55
Road & Highways - Special Highway Supplies	\$397.55	
448834 L N CURTIS & SONS		\$100.00
Sheriff - Quartermaster	\$100.00	
448835 LES OLSON COMPANY		\$400.00
Jail - Equipment Maintenance	\$400.00	
448836 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
448837 LOOMIS ARMORED US LLC		\$438.35
Treasurer - Special Services	\$438.35	
448838 MARIANNE SHAFFER		\$46.40
Weber Housing Auth - Housing Payments	\$46.40	
448839 MONEY 4 YOU		\$233.76
Payroll Clearing - GARNISHMENT	\$233.76	
448840 MOULDING & SONS LANDFILL LLC		\$16,972.32
Transfer Station C&D - Disposal/Ecdc	\$16,972.32	
448841 MOUNTAIN VIEW HEALTHMART		\$9,347.74
Jail - Medical Supplies	\$9,347.74	
448842 MR MONEY		\$350.81
Payroll Clearing - GARNISHMENT	\$350.81	
448843 NORTH OGDEN CITY CORPORATION		\$89.50
Library System - Utilities	\$89.50	
448844 NORTHERN UTAH FOP ASSOCIATE LODGE		\$204.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
448845 DAVIS TECHNICAL COLLEGE		\$495.00
Health Administration - Rent Expense	\$123.75	
Clinical Nursing Services - Rent Expense	\$123.75	
Environmental Health - Rent Expense	\$123.75	
Health Promotions - Rent Expense	\$123.75	

448846 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$400.00
District Court - Mental Evaluations	\$400.00	
448847 OFFICE DEPOT INC		\$66.02
Attorney - Criminal - Office Expense/Supplies	\$6.10	
Women Infants & Children - Office Expense/Supplies	\$59.92	
448848 OFFICE OF RECOVERY SERVICES		\$3,609.32
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,609.32	
448849 OGDEN CITY CORPORATION		\$11,452.09
Jail - Utilities	\$10,278.30	
Property Management - Utilities	\$1,085.82	
Transfer Station - Utilities	\$87.97	
448850 OGDEN CITY CORPORATION		\$830.30
Jail - Medical Services	\$830.30	
448851 OLDCASTLE INFRASTRUCTURE INC		\$3,835.00
Flood Control - Special Projects	\$3,835.00	
448852 OVERDRIVE INC		\$10,206.08
Library System - Library Books/Materials	\$10,206.08	
448853 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Special Services	\$240.00	
448854 PUBLIC EMPLOYEES HEALTH PLANS		\$10,042.28
Payroll Clearing - DISABILITY	\$10,042.28	
448855 PITNEY BOWES		\$5,000.00
Library System - Postage	\$5,000.00	
448856 POST ASPHALT PAVING & CONSTRUCTION		\$1,650.00
Property Management - Rent Expense	\$1,650.00	
448857 PRESORT ESSENTIALS		\$1,647.20
Statutory Non Dept - Contracted Services	\$1,647.20	
448858 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$509.11
Clinical Nursing Services - Special Services	\$509.11	
448859 RAGNAR EVENTS LLC		\$345.00
Operations Admin - Miscellaneous Revenue	\$345.00	
448860 REFRIGERATION SUPPLIES DISTRIBUTOR		\$3,595.50
Property Management - Building Maintenance	\$3,595.50	
448861 REPUBLIC SERVICES, INC		\$818.01
Property Management - Utilities	\$342.20	
Road & Highways - Special Highway Supplies	\$198.35	
Animal Shelter - Building Maintenance	\$277.46	
448862 REVCO LEASING COMPANY LLC		\$180.04
Assessor - Debt Payment	\$180.04	
448863 RHETT POTTER		\$450.00
District Court - Mental Evaluations	\$450.00	
448864 RICOH USA, INC		\$210.38
Property Management - Building Maintenance	\$210.38	

448865 ROBINSON WASTE SERVICES		\$931.98
Jail - Building Maintenance	\$931.98	
448866 ROCKY MOUNTAIN POWER		\$11,423.15
Property Management - Utilities	\$5,747.77	
Library System - Utilities	\$2,786.45	
Sewer - Pineview West Radford - Service Fees Expense	\$238.53	
Health Administration - Utilities	\$579.71	
Clinical Nursing Services - Utilities	\$536.28	
Environmental Health - Utilities	\$666.08	
Health Promotions - Utilities	\$260.32	
Women Infants & Children - Utilities	\$608.01	
448867 ROCKY MOUNTAIN POWER		\$11,361.00
Capital Improvements - Improvements	\$11,361.00	
448868 ROY CITY		\$1,134.36
Library System - Utilities	\$1,134.36	
448869 INDUSTRIAL PRODUCTS MFG INC		\$7,103.88
Sheriff - Quartermaster	\$7,103.88	
448870 SCHINDLER ELEVATOR CORPORATION		\$1,591.11
Property Management - Building Maintenance	\$390.27	
Health Administration - Building Maintenance	\$332.96	
Clinical Nursing Services - Building Maintenance	\$318.21	
Environmental Health - Building Maintenance	\$395.22	
Health Promotions - Building Maintenance	\$154.45	
448871 SKAGGS COMPANIES, INC.		\$3.00
Jail - Quartermaster	\$3.00	
448872 SMS AMBASSADORS CORP		\$4,807.40
Jail - Jail Intake	\$4,807.40	
448873 STATE OF UTAH		\$1,060.00
Clerk/Auditor - Marriage License - State	\$1,060.00	
448874 STATE OF UTAH		\$617.19
Weber Area Dispatch 911 - Contracted Services	\$617.19	
448875 STITCH INTERNATIONAL INC		\$10,499.00
Library System - Capital Equipment	\$10,499.00	
448876 SUMMIT ENERGY LLC		\$2,482.67
Jail - Utilities	\$2,482.67	
448877 SWEEP N UTAH INC		\$1,275.00
Road & Highways - Special Highway Supplies	\$1,275.00	
448878 THACKER TRANSCRIPTS		\$3,782.00
Public Defender - Service Fees Expense	\$3,782.00	
448879 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
448880 THOMAS PETROLEUM, LLC		\$229.15
Transfer Station - Equipment Maintenance	\$229.15	

448881 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
448882 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$19,100.00
Health Administration - Subscriptions	\$7,162.50	
Clinical Nursing Services - Subscriptions	\$2,387.50	
Environmental Health - Subscriptions	\$4,775.00	
Health Promotions - Subscriptions	\$2,387.50	
Women Infants & Children - Subscriptions	\$2,387.50	
448883 UNIFIRST CORP		\$457.00
Transfer Station - Special Supplies	\$316.10	
Health Administration - Building Maintenance	\$39.08	
Clinical Nursing Services - Building Maintenance	\$37.34	
Environmental Health - Building Maintenance	\$46.38	
Health Promotions - Building Maintenance	\$18.10	
448884 UNITED PARCEL SERVICE INC		\$10.73
Sheriff - Office Expense/Supplies	\$10.73	
448885 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
448886 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
448887 UTAH EMERGENCY PHYSICIANS		\$112.16
Jail - Medical Services	\$112.16	
448888 UEAC		\$1,810.50
Property Management - Building Maintenance	\$1,810.50	
448889 UTAH SCHOOL EMPLOYEES ASSOCIATION		\$290.00
Operations Admin - Miscellaneous Revenue	\$290.00	
448890 UTAH STATE BAR		\$15.00
Attorney - Criminal - Office Expense/Supplies	\$15.00	
448891 STATE OF UTAH		\$454.08
Payroll Clearing - GARNISHMENT	\$454.08	
448892 UTAH TRANSIT AUTHORITY		\$260.00
Center of Excellence - Transportation	\$260.00	
448893 CELLCO PARTNERSHIP		\$175.56
Weber Area Dispatch 911 - Telephone	\$175.56	
448894 LENA SCHOEMAKER		\$1,020.00
Weber Housing Auth - Housing Payments	\$1,020.00	
448895 REPUBLIC SERVICES		\$460,199.40
Transfer Station - Disposal/Ecdc	\$460,199.40	
448896 WASTE MANAGEMENT OF UTAH, INC.		\$71.26
Road & Highways - Special Highway Supplies	\$71.26	
448897 WAXIE'S ENTERPRISES INC		\$706.90
Road & Highways - Special Highway Supplies	\$706.90	
448898 WEST COAST CODE CONSULTANTS INC		\$2,359.33
Building Inspector - Contracted Services	\$2,359.33	

448899 CITY OF WEST HAVEN		\$500,509.32
WACOG Sales Tax - Special Projects	\$500,509.32	
448900 WESTNET, INC.		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
448901 WORKERS COMPENSATION FUND		\$643.00
Weber Area Dispatch 911 - Risk Insurance	\$643.00	
448902 XEROX CORPORATION		\$65.82
Women Infants & Children - Special Services	\$65.82	
448903 YOUNG FORD INC		\$108,798.00
Paramedic - Capital Equipment	\$108,798.00	
448904 YOUNG SUBARU		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
448905 ZIONS BANK PUBLIC FINANCE INC		\$1,793.75
Economic Development - Marketing And Promotions	\$1,793.75	
Count: 167	Grand Total	\$2,108,463.40