

Weber County Warrant Report

Issue Date: 4/3/2020

Approval Date: 4/7/2020

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, 4/7/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2615	2631	\$17,850.73
Check	448624	448769	\$312,380.79
			\$330,231.52

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2615 ALSCO, INC.		\$267.38
Jail - Jail Cleaning Supplies	\$115.73	
Library System - Building Maintenance	\$72.38	
Animal Shelter - Building Maintenance	\$22.09	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2616 AMANDA CONLEY		\$3,013.08
Health Administration - Consultants	\$3,013.08	
2617 ASHTON WILSON		\$209.35
County Fair - Training/Travel	\$209.35	
2618 CACHE VALLEY ELECTRIC CO		\$690.00
Library System - Building Maintenance	\$690.00	
2619 CENGAGE LEARNING INC		\$1,488.86
Library System - Library Books/Materials	\$1,488.86	
2620 ERIKS NORTH AMERICA INC		\$251.58
Road & Highways - Special Highway Supplies	\$251.58	
2621 HARMON & SONS LC		\$1,700.97
Library System - Building Maintenance	\$1,700.97	
2622 JOHN MILTON HALL III		\$1,500.00
Library System - Building Maintenance	\$1,500.00	
2623 JUDY SHIMURA		\$40.00
Library System - Special Services	\$40.00	
2624 KEEP IT BREWING		\$1,779.75
Library System - Equipment Maintenance	\$1,779.75	
2625 KEN RENTMEISTER PLUMBING		\$3,468.00
Library System - Building Maintenance	\$3,468.00	
2626 KIMBERLEY RHODES		\$16.08
Attorney - Criminal - Reimbursable Sales Tax	\$1.09	
Attorney - Criminal - Office Expense/Supplies	\$14.99	

2627 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$1,010.00
Public Defender - Contracted Services	\$1,010.00	
2628 MICHELLE HOLMES		\$40.00
Library System - Special Services	\$40.00	
2629 MIKE LUNA		\$577.48
Parks Observatory Park - Training/Travel	\$577.48	
2630 STAKER & PARSON COMPANIES		\$158.76
Flood Control - Special Projects	\$158.76	
2631 WHEELER MACHINERY CO		\$1,639.44
Transfer Station - Equipment Maintenance	\$1,639.44	
448624 AAA FIRE SAFETY & ALARM INC		\$1,791.00
OECC Operations - Contracted Services	\$1,791.00	
448625 ABM PARKING SERVICES		\$840.00
OECC Operations - Parking-Event	\$840.00	
448626 ADVANTAGE PAWN & RENTAL CORPORATION		\$76.50
Flood Control - Special Projects	\$76.50	
448627 ANGELA LVELLA ALLRED		\$175.00
Health Administration - Consultants	\$175.00	
448628 ANSER-FONE INC		\$190.00
Property Management - Telephone	\$190.00	
448629 AT&T MOBILITY LLC		\$269.11
Sheriff - Telephone	\$43.15	
Property Management - Telephone	\$86.46	
OECC Operations - Telephone	\$139.50	
448630 AUTOLIV ASP INC		\$495.00
Health Promotions - Special Services	\$495.00	
448631 BAKER & TAYLOR INC		\$8,372.88
Library System - Library Books/Materials	\$8,372.88	
448632 BEELINE PEST CONTROL		\$200.00
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
448633 BELL JANITORIAL SUPPLY LC		\$5,595.00
Jail - Jail Cleaning Supplies	\$5,595.00	
448634 BLACKSTONE AUDIO INC		\$816.94
Library System - Library Books/Materials	\$816.94	
448635 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
448636 CAROLINA SOFTWARE INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
448637 CDW LLC		\$862.27
Planning - Equipment Maintenance	\$862.27	
448638 CENTERLINE DEVELOPMENT LLC		\$12,250.00
Surveyor - Special Projects	\$12,250.00	

448639 QWEST CORPORATION		\$2,418.11
IT - Telephone	\$944.06	
IT - Telephone	\$1,474.05	
448640 QWEST CORPORATION		\$283.58
Sewer - Upper Valley - Service Fees Expense	\$39.69	
Transfer Station - Telephone	\$168.64	
Gas Recovery - Utilities	\$75.25	
448641 QWEST CORPORATION		\$43.69
Weber Area Dispatch 911 - Telephone	\$43.69	
448642 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
448643 WESTERN RECORDS DESTRUCTION INC		\$478.35
Jail - Office Expense/Supplies	\$98.00	
Property Management - Building Maintenance	\$322.35	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
448644 CHAD AVERETT		\$570.13
Animal Shelter - Training/Travel	\$570.13	
448645 FIVE STAR FOODS INC		\$407.00
OECC Food and Beverage - Food	\$407.00	
448646 CHRISTOPHER WALKER		\$175.00
Animal Control - Quartermaster	\$175.00	
448647 CINTAS CORPORATION NO 2		\$101.63
Property Management - Building Maintenance	\$46.95	
Planning - Office Expense/Supplies	\$54.68	
448648 CLEARFIELD VETERINARY CLINIC PC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
448649 COMCAST HOLDINGS CORPORATION		\$558.31
OECC Operations - Telephone	\$558.31	
448650 COMCAST HOLDINGS CORPORATION		\$312.34
IT - Telephone	\$109.68	
Weber Area Dispatch 911 - Line Charges	\$202.66	
448651 CONVERGEONE, INC		\$4,360.08
IT - Capital Equipment	\$4,360.08	
448652 CROWN TROPHY AND AWARDS LLC		\$73.00
OECC Operations - Office Expense/Supplies	\$73.00	
448653 DENCO SECURITY, INC		\$955.00
Jail - Building Maintenance	\$633.40	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
Health Administration - Building Maintenance	\$21.03	
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Promotions - Building Maintenance	\$9.76	

Women Infants & Children - Building Maintenance	\$52.90	
448654 DEPOMAX MERIT LITIGATION SERVICES		\$472.30
Public Defender - Service Fees Expense	\$472.30	
448655 DEX MEDIA LLC		\$371.15
OECC Sales Division - Marketing And Promotions	\$371.15	
448656 DIAMOND RENTAL INC		\$2,485.53
OECC Executive - Operating Costs	\$2,485.53	
448657 THE DIRECTV GROUP INC		\$40.46
Library System - Special Services	\$40.46	
448658 QUESTAR GAS COMPANY		\$5,792.74
Library System - Utilities	\$2,929.54	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$385.50	
Animal Shelter - Utilities	\$2,470.95	
448659 DOUBLE H WELDING & REPAIR, INC		\$1,489.73
Transfer Station - Equipment Maintenance	\$1,489.73	
448660 DUSTIN RAWLINGS		\$133.94
OECC Executive - Reimbursable Sales Tax	\$8.94	
OECC Executive - Contracted Labor - Operations	\$125.00	
448661 ELIOR INC		\$19,541.55
Jail - Jail Culinary	\$19,541.55	
448662 ELWOOD STAFFING		\$234.26
OECC Food and Beverage - Contract Labor - Kitchen	\$234.26	
448663 EMILY TAYLOR		\$37.00
Attorney - Criminal - Service Fees Expense	\$37.00	
448664 FARMER BROS CO		\$336.18
OECC Food and Beverage - Concessions Expense	\$84.04	
OECC Food and Beverage - Food	\$252.14	
448665 FARR WEST ANIMAL HOSPITAL LLC		\$579.00
Sheriff - K9	\$539.00	
Animal Shelter - Veterinary Services	\$40.00	
448666 FEDERAL EXPRESS CORPORATION		\$165.74
OECC Operations - Office Expense/Supplies	\$165.74	
448667 GLADYS NINATAYPE		\$195.00
Health Promotions - Consultants	\$195.00	
448668 SMITHKLINE BEECHAM CORPORATION		\$2,994.95
Clinical Nursing Services - Special Supplies	\$2,994.95	
448669 GLOBALSTAR INC		\$307.43
Homeland Security - Telephone	\$307.43	
448670 GOODFELLOW CORPORATION		\$1,859.18
Transfer Station Compost - Equipment Maintenance	\$1,859.18	
448671 GRANT W P MORRISON		\$12,862.50
Public Defender - Special Projects	\$12,862.50	

448672 GREAT WESTERN SUPPLY INC		\$154.36
Jail - Building Maintenance	\$147.06	
OECC Operations - Special Supplies	\$7.30	
448673 MRI SOFTWARE LLC		\$4,602.08
Weber Housing Auth - Special Services	\$4,602.08	
448674 E F ENTERPRISES INC		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
448675 RADIOMETER AMERICA, INC.		\$4,245.00
Women Infants & Children - Medical Supplies	\$4,245.00	
448676 HERITAGE ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
448677 HYLON KOBURN CHEMICALS INC		\$8,412.60
OECC Operations - Janitorial	\$350.36	
Library System - Building Maintenance	\$8,062.24	
448678 IC GROUP		\$1,134.35
Elections - Postage	\$509.29	
Elections - Printing	\$625.06	
448679 IDENTISYS INCORPORATED		\$2,136.56
Health Administration - Controlled Assets	\$2,136.56	
448680 IMAGING CONCEPTS LLC		\$58.58
Library System - Special Services	\$58.58	
448681 ABRAHM DALEBOUT		\$266.00
Transfer Station - Special Supplies	\$266.00	
448682 IHC HEALTH SERVICES INC		\$1,056.13
Jail - Medical Services	\$1,056.13	
448683 IHC HEALTH SERVICES INC		\$451.67
Jail - Hospital Services	\$451.67	
448684 IHC HEALTH SERVICES INC		\$51.60
Jail - Medical Services	\$51.60	
448685 MTS PARTNERS INC		\$229.00
Library System - Office Expense/Supplies	\$229.00	
448686 GERALD GARRET ENTERPRISES		\$1,632.23
Jail - Building Maintenance	\$1,632.23	
448687 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	
448688 KENNA WINTERS		\$161.60
Health Administration - Consultants	\$161.60	
448689 REBECCA KIM COX		\$166.50
Women Infants & Children - Special Services	\$166.50	
448690 KLEINFELDER, INC.		\$2,550.00
Transfer Station - Equipment Maintenance	\$2,550.00	
448691 L N CURTIS & SONS		\$202.50
Sheriff - Quartermaster	\$202.50	

448692 LINDSEY MARIE PARKINSON		\$255.00
Health Administration - Consultants	\$255.00	
448693 MATTHEW BENDER & COMPANY INC		\$725.00
Jail - Jail Miscellaneous	\$725.00	
448694 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$797.24
Women Infants & Children - Medical Supplies	\$797.24	
448695 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
448696 MERCK SHARP & DOHME CORP		\$19,876.31
Clinical Nursing Services - Special Supplies	\$19,876.31	
448697 MERIDIAN ENGINEERING INC		\$4,210.00
Risk Management - Service Fees Expense	\$4,210.00	
448698 MODEL LINEN SUPPLY		\$3,521.22
OECC Food and Beverage - Bedding/Linen Supplies	\$3,521.22	
448699 MOUNTAIN ALARM		\$111.00
Animal Shelter - Building Maintenance	\$111.00	
448700 MOUNTAIN VALLEY MECHANICAL		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
448701 MOUNTAIN VIEW HEALTHMART		\$3,118.52
Jail - Medical Supplies	\$3,118.52	
448702 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC		\$87.47
Jail - Medical Services	\$87.47	
448703 MOYES GLASS AND SUPPLY CORPORATION		\$412.00
Planning - Special Supplies	\$412.00	
448704 MWI VETERINARY SUPPLY CO		\$309.17
Animal Shelter - Building Maintenance	\$269.02	
Animal Shelter - Animal Feed/Care	\$40.15	
448705 NATALIE LAKE		\$103.25
Public Defender - Service Fees Expense	\$103.25	
448706 OFFICE DEPOT INC		\$307.15
OECC Operations - Office Expense/Supplies	\$235.22	
Transfer Station - Office Expense/Supplies	\$71.93	
448707 OGDEN CITY CORPORATION		\$4,311.65
Jail - Utilities	\$2,883.99	
Parks Ft Buenaventura - Utilities	\$378.04	
Library System - Utilities	\$1,049.62	
448708 OGDEN CLINIC PROFESSIONAL CORP		\$1,192.08
Jail - Medical Services	\$1,192.08	
448709 OGDEN LAWN AND GARDEN		\$76.50
Jail - Equipment Maintenance	\$76.50	
448710 OLDCASTLE INFRASTRUCTURE INC		\$6,140.26
Flood Control - Special Projects	\$6,140.26	
448711 OVERDRIVE INC		\$4,200.61
Library System - Library Books/Materials	\$4,200.61	

448712 PETERSON PLUMBING SUPPLY		\$5,322.78
Jail - Building Maintenance	\$5,322.78	
448713 PICTOMETRY INTERNATIONAL CORP		\$5,200.00
Assessor - Special Services	\$5,200.00	
448714 PITNEY BOWES		\$247.98
Elections - Equipment Maintenance	\$247.98	
448715 PLUMBING PROFESSIONALS INC		\$1,168.00
OECC Operations - Building Maintenance	\$1,168.00	
448716 POINT EMBLEMS LLC		\$490.00
Sheriff - Quartermaster	\$490.00	
448717 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
448718 PRAXAIR DISTRIBUTION INC		\$72.30
Transfer Station - Misc Shop Supplies	\$72.30	
448719 PRECISION POWER INC		\$1,454.11
OECC Operations - Equipment Maintenance	\$705.86	
OECC Operations - Building Maintenance	\$748.25	
448720 PREMIER EMPLOYEE SOLUTIONS LLC		\$405.05
OECC Food and Beverage - Contract Labor - Kitchen	\$116.71	
OECC Food and Beverage - Contract Labor - Banquet	\$288.34	
448721 PRESORT ESSENTIALS		\$1,545.02
Statutory Non Dept - Contracted Services	\$1,545.02	
448722 PRISON REHABILITATIVE INDUSTRIES		\$250.20
Elections - Printing	\$250.20	
448723 PRO-CUT CONCRETE CUTTING INC		\$180.00
Flood Control - Special Projects	\$180.00	
448724 PROFESSIONAL SYSTEMS TECHNOLOGY		\$15,929.68
Sheriff - Capital Equipment	\$4,090.68	
Jail - Capital Equipment	\$11,839.00	
448725 CAPTIVE FINANCE SOLUTIONS LLC		\$164.99
IT - Office Expense/Supplies	\$89.99	
Animal Shelter - Office Expense/Supplies	\$75.00	
448726 PURE WATER SOLUTIONS, INC		\$1,080.00
Jail - Jail Housing/Housekeeping	\$1,080.00	
448727 RESCUE ROOTER		\$675.00
OECC Operations - Contracted Services	\$675.00	
448728 REZOLUTION AV LLC		\$150.00
OECC Executive - Operating Costs	\$150.00	
448729 RHODE ISLAND NOVELTY INC		\$2,599.15
Library System - Special Supplies	\$2,599.15	
448730 RMT EQUIPMENT		\$546.92
Property Management - Equipment Maintenance	\$546.92	
448731 UNITED STATES WELDING INC		\$32.62
Property Management - Building Maintenance	\$32.62	

448732 ROCKY MOUNTAIN POWER		\$25,086.71
Jail - Utilities	\$14,228.67	
Parks North Fork - Utilities	\$130.83	
Library System - Utilities	\$4,875.08	
Transfer Station - Inmate Supplies	\$2,758.00	
Animal Shelter - Utilities	\$3,094.13	
448733 SAM T EVANS PICKUP COVER & TRAILER SALES		\$8.95
Sheriff - Equipment Maintenance	\$8.95	
448734 SAVANNAH ROSE DEICHMANN		\$350.00
Health Administration - Consultants	\$350.00	
448735 SCANNING REVOLUTION LLC		\$590.00
Clinical Nursing Services - Special Services	\$295.00	
Environmental Health - Special Services	\$295.00	
448736 SCHINDLER ELEVATOR CORPORATION		\$5,222.47
OECC Operations - Elevator	\$5,222.47	
448737 SCOTT HEGSTROM		\$175.00
Animal Control - Quartermaster	\$172.94	
Animal Shelter - Reimbursable Sales Tax	\$2.06	
448738 SHI INTERNATIONAL CORP		\$4,954.98
IT - Software Maint	\$4,954.98	
448739 SKAGGS COMPANIES, INC.		\$3,052.32
Sheriff - Quartermaster	\$1,619.66	
Jail - Quartermaster	\$1,432.66	
448740 SPRINT		\$37.09
Transfer Station - Telephone	\$37.09	
448741 OGDEN PUBLISHING CORPORATION		\$54.25
Sheriff - Office Expense/Supplies	\$54.25	
448742 STATE OF UTAH		\$481.38
Children Justice Ctr - Service Fees Expense	\$190.98	
Sheriff - Service Fees Expense	\$290.40	
448743 STATE OF UTAH		\$38.92
Weber Area Dispatch 911 - Office Expense/Supplies	\$10.76	
Weber Area Dispatch 911 - Contracted Services	\$28.16	
448744 STEPHANIE VALADEZ		\$159.05
Animal Shelter - Reimbursable Sales Tax	\$10.55	
Animal Shelter - Quartermaster	\$148.50	
448745 EMILY ADAMS		\$457.60
Public Defender - Appeals	\$457.60	
448746 THE SHERWIN-WILLIAMS CO.		\$347.65
OECC Operations - Equipment Maintenance	\$276.64	
OECC Operations - Special Supplies	\$71.01	
448747 TOM RANDALL DISTRIBUTING		\$367.76
Transfer Station - Equipment Maintenance	\$367.76	

448748 TREASURE FIRE EQUIPMENT INC		\$585.00
Sheriff - Equipment Maintenance	\$87.00	
Animal Shelter - Building Maintenance	\$498.00	
448749 TRIPLE J CONCRETE LLC		\$13,658.63
Engineering - Contracted Services	\$13,658.63	
448750 TRISCHIA W WADEY		\$9.20
OECC Executive - Mileage Reimbursement	\$9.20	
448751 TRULY NOLEN OF AMERICA INC		\$174.00
Property Management - Building Maintenance	\$79.00	
Animal Shelter - Building Maintenance	\$95.00	
448752 TXOX COMMUNICATIONS		\$110.00
Sheriff - Telephone	\$110.00	
448753 UNIFIRST CORP		\$520.34
Transfer Station - Special Supplies	\$520.34	
448754 UNITED PARCEL SERVICE INC		\$10.76
Sheriff - Office Expense/Supplies	\$10.76	
448755 UNITED SITE SERVICES OF NEVADA INC		\$512.60
Transfer Station - Building Maintenance	\$512.60	
448756 UTAH COUNTIES INDEMNITY POOL		\$5,212.00
Risk Management - Risk Insurance	\$5,212.00	
448757 UTAH EMERGENCY PHYSICIANS		\$337.21
Jail - Medical Services	\$337.21	
448758 UEAC		\$4,836.00
Jail - Equipment Maintenance	\$1,225.00	
OECC Executive - Building Maintenance	\$2,042.00	
OECC Operations - Contracted Services	\$1,569.00	
448759 NEWSPAPER AGENCY COMPANY, LLC		\$529.60
Library System - Library Books/Materials	\$529.60	
448760 UTAH SCHOLARSHIP FOUNDATION		\$1,765.00
OECC Executive - Special Services	\$1,765.00	
448761 VALLEY VETERINARY CLINIC, INC.		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
448762 CELLCO PARTNERSHIP		\$430.79
Elections - Special Services	\$202.59	
Property Management - Telephone	\$73.02	
Library System - Telephone	\$50.86	
Planning - Telephone	\$104.32	
448763 TOWN & COUNTRY FLOORING		\$25,398.00
Library System - Building Improvements	\$25,398.00	
448764 WASTE MANAGEMENT OF UTAH, INC.		\$1,670.95
Library System - Utilities	\$1,670.95	
448765 WATCHGUARD INC		\$500.00
Sheriff - Equipment Maintenance	\$500.00	

448766 WEBER STATE UNIVERSITY		\$1,296.14
Clerk/Auditor - Service Fees - Work Study Aide	\$145.88	
Elections - Service Fees - Work Study Aide	\$152.58	
Library System - Special Services	\$997.68	
448767 WHEELWRIGHT LUMBER COMPANY		\$7.32
Flood Control - Special Projects	\$7.32	
448768 WHITEHEAD WHOLESALE ELECTRIC INC		\$1,407.00
Property Management - Building Maintenance	\$1,116.00	
OECC Operations - Building Maintenance	\$291.00	
448769 ZOETIS US LLC		\$956.00
Animal Shelter - Animal Feed/Care	\$956.00	
Count: 163	Grand Total	\$330,231.52