

Weber County Warrant Report

Issue Date: 11/6/2020

Approval Date: 11/10/2020

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, 11/10/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3232	3250	\$82,615.31
Check	454415	454558	\$7,400,318.62
Other	44	48	\$211,181.52
			\$7,694,115.45

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
44 WS ACQUISITION, LLC		\$182,620.02
Statutory Non Dept - Controlled Assets	\$182,620.02	
47 MORTECH MANUFACTURING INC.		\$14,904.00
Statutory Non Dept - Controlled Assets	\$14,904.00	
48 MORTECH MANUFACTURING INC.		\$13,657.50
Statutory Non Dept - Controlled Assets	\$13,657.50	
3232 ALSCO, INC.		\$430.08
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$131.67	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3233 AMMON NELSON		\$750.00
Public Defender - Contracted Services	\$750.00	
3234 COFFEE CONNOISSEUR		\$320.00
Library System - Special Services	\$320.00	
3235 CACHE VALLEY ELECTRIC CO		\$8,444.50
Risk Management - Self Insured Claims	\$8,444.50	
3236 CENGAGE LEARNING INC		\$114.57
Library System - Library Books/Materials	\$114.57	
3237 COMMERCIAL TIRE, INC.		\$3,102.43
Road & Highways - Equipment Maintenance	\$2,604.80	
Road & Highways - Special Highway Supplies	\$497.63	
3238 DELL MARKETING LP		\$43,513.00
Jail - Controlled Assets	\$5,984.66	
IT - Capital Equipment	\$25,948.34	
Health Promotions - Controlled Assets	\$11,580.00	

3239 DISPATCH EMPLOYEE ASSOCIATION		\$132.00
Payroll Clearing - DISPATCH EMP ASSOC	\$132.00	
3240 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3241 LINDSEY ANN WATKINS		\$2,880.00
Public Defender - Contracted Services	\$2,880.00	
3242 MARINA TEXTILES INC		\$1,125.00
Jail - Jail Housing/Housekeeping	\$1,125.00	
3243 MARSHALL LAW, PLLC		\$2,821.50
Public Defender - Special Projects	\$2,362.50	
Public Defender - Capital Defense	\$459.00	
3244 MICHELA HARRIS		\$382.00
Environmental Health - Mileage Reimbursement	\$312.00	
Environmental Health - Per Diem	\$70.00	
3245 NORTHERN UTAH FOP ASSOCIATE LODGE		\$268.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$268.00	
3246 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3247 STAKER & PARSON COMPANIES		\$6,460.29
Road & Highways - Special Highway Supplies	\$5,804.29	
Capital Improvements - Improvements	\$656.00	
3248 THYSSEN KRUPP ELEVATOR CORPORATION		\$691.48
Jail - Equipment Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$354.53	
3249 WEBER HUMAN SERVICES		\$1,875.00
Children Justice Ctr - Special Projects	\$1,875.00	
3250 WHEELER MACHINERY CO		\$7,091.46
Transfer Station - Equipment Maintenance	\$7,091.46	
454415 GOOD FOUNDATIONS ACADEMY		\$29,000.00
Statutory Non Dept - Special Projects	\$29,000.00	
454416 GREENWOOD CHARTER SCHOOL		\$22,000.00
Statutory Non Dept - Special Projects	\$22,000.00	
454417 NORTHERN UTAH ACADEMY (NUAMES)		\$27,000.00
Statutory Non Dept - Special Projects	\$27,000.00	
454418 OGDEN CITY SCHOOL DISTRICT		\$1,850,000.00
Statutory Non Dept - Special Projects	\$1,850,000.00	
454419 QUEST ACADEMY INC		\$59,000.00
Statutory Non Dept - Special Projects	\$59,000.00	
454421 WEBER STATE UNIVERSITY		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
454422 WEBER SCHOOL DISTRICT		\$2,750,000.00
Statutory Non Dept - Special Projects	\$2,750,000.00	

454423 DO NOT USE		\$1,977.60
Treasurers Suspense - Sundry Revenue	\$1,977.60	
454424 DO NOT USE		\$1,004.00
Treasurers Suspense - Sundry Revenue	\$1,004.00	
454425 DO NOT USE		\$627.00
Treasurers Suspense - Sundry Revenue	\$627.00	
454426 DO NOT USE		\$2,082.68
Treasurers Suspense - Sundry Revenue	\$2,082.68	
454427 DO NOT USE		\$2,118.64
Treasurers Suspense - Sundry Revenue	\$2,118.64	
454428 DO NOT USE		\$996.60
Treasurers Suspense - Sundry Revenue	\$996.60	
454429 DO NOT USE		\$885.00
Treasurers Suspense - Sundry Revenue	\$885.00	
454430 DO NOT USE		\$4,878.89
Treasurers Suspense - Sundry Revenue	\$4,878.89	
454431 DO NOT USE		\$1,399.80
Treasurers Suspense - Sundry Revenue	\$1,399.80	
454432 DO NOT USE		\$444.00
Treasurers Suspense - Sundry Revenue	\$444.00	
454433 AMERICAN SOLUTIONS FOR BUSINESS		\$3,954.00
Sheriff - Office Expense/Supplies	\$3,954.00	
454434 ANDERSON AUTOMATIC DOOR LLC		\$935.00
Library System - Building Maintenance	\$935.00	
454435 ANDREA CASTRO-RODRIGUEZ		\$955.00
Health Administration - Consultants	\$955.00	
454436 AT&T MOBILITY LLC		\$49.03
Road & Highways - Utilities	\$49.03	
454437 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
454438 AT&T MOBILITY LLC		\$3.11
Weber Area Dispatch 911 - Telephone	\$3.11	
454439 BAKER & TAYLOR INC		\$66,879.41
Library System - Special Supplies	\$171.98	
Library System - Library Books/Materials	\$66,707.43	
454440 BEARING DISTRIBUTORS INC		\$382.50
Jail - Building Maintenance	\$382.50	
454441 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
454442 BELL JANITORIAL SUPPLY LC		\$904.46
Jail - Jail Cleaning Supplies	\$101.48	
Ice Sheet - Building Maintenance	\$259.50	
Golden Spike Event Center - Building Maintenance	\$543.48	

454443 BERKLEY PAIGE SCHARMANN		\$35.00
Health Promotions - Consultants	\$35.00	
454444 BLACKSTONE AUDIO INC		\$63.78
Library System - Library Books/Materials	\$63.78	
454445 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
454446 BOB BARKER CO		\$1,172.50
Jail - Jail Housing/Housekeeping	\$1,172.50	
454447 BRAD A MULLEN		\$250.00
Clerk/Auditor - Special Services	\$250.00	
454448 BRE-PEAK MF JV LP		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454449 C & B STRIPING LLC		\$10,000.00
Road & Highways - Special Highway Supplies	\$10,000.00	
454450 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
454451 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
454452 CELLEBRITE USA CORP		\$2,000.00
Attorney - Criminal - Service Fees Expense	\$2,000.00	
454453 QWEST CORPORATION		\$2,267.34
IT - Telephone	\$2,267.34	
454454 QWEST CORPORATION		\$72.53
Sewer - Pineview West Crimson - Service Fees Expense	\$72.53	
454455 QWEST CORPORATION		\$42.02
Sewer - Lower Valley - Service Fees Expense	\$42.02	
454456 QWEST CORPORATION		\$91.97
Transfer Station - Telephone	\$91.97	
454457 QWEST CORPORATION		\$114.42
Weber Area Dispatch 911 - Telephone	\$114.42	
454458 QWEST CORPORATION		\$58.85
Weber Area Dispatch 911 - Telephone	\$58.85	
454459 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
454460 WESTERN RECORDS DESTRUCTION INC		\$66.00
Jail - Office Expense/Supplies	\$66.00	
454461 CHERI BAMBROUGH		\$180.00
Health Administration - Consultants	\$180.00	
454462 CHERISE DREFS		\$1,134.80
Health Administration - Consultants	\$1,134.80	
454463 CIT BANK, N.A.		\$3,179.80
IT - Debt Payment	\$3,179.80	
454464 COMCAST HOLDINGS CORPORATION		\$109.68
IT - Telephone	\$109.68	

454465 CTBOOK HOLDINGS, LLC		\$2,508.75
Library System - Special Supplies	\$2,508.75	
454466 CUSTOM COFFEE SERVICE, INC.		\$467.00
Ice Sheet - Concessions Expense	\$467.00	
454467 DENCO SECURITY, INC		\$427.14
Jail - Building Maintenance	\$217.39	
Transfer Station - Building Maintenance	\$81.00	
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	
454468 DENNIS HUGH SMITH MD		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
454469 DESERT DOG SIGNS		\$2,012.00
Capital Improvements - Improvements	\$2,012.00	
454470 DIAMOND J MANAGEMENT LLC		\$625.00
Weber Housing Auth - Housing Payments	\$625.00	
454471 QUESTAR GAS COMPANY		\$3,734.25
Ice Sheet - Utilities	\$2,410.79	
Library System - Utilities	\$1,323.46	
454472 EBSCO INDUSTRIES INC		\$45,572.49
Library System - Library Books/Materials	\$45,572.49	
454473 EDGEONE LLC		\$9,300.00
Homeland Security - Special Supplies	\$750.00	
Homeland Security - Controlled Assets	\$8,550.00	
454474 ELIOR INC		\$17,068.91
Jail - Jail Culinary	\$17,068.91	
454475 ELIZABETH MARIE JONES		\$748.15
Health Promotions - Consultants	\$748.15	
454476 ELMO GRUWELL MD		\$300.00
District Court - Mental Evaluations	\$300.00	
454477 ELWOOD STAFFING		\$951.52
Road & Highways - Special Highway Supplies	\$951.52	
454478 ERIC MCKEE		\$414.00
Weber Housing Auth - Housing Payments	\$414.00	
454479 FFKR ARCHITECTS/PLANNERS II		\$3,997.08
Capital Improvements - Improvements	\$3,997.08	
454480 FRATERNAL ORDER OF POLICE		\$2,728.96
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,728.96	
454481 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454482 GLOBALSTAR INC		\$317.18
Homeland Security - Telephone	\$317.18	

454483 GOLDEN BEVERAGE		\$1,031.80
GSEC Concessions - Concessions Expense	\$1,031.80	
454484 GOODFELLOW CORPORATION		\$243.27
Transfer Station Compost - Equipment Maintenance	\$243.27	
454485 GREAT WESTERN SUPPLY INC		\$42.83
Jail - Building Maintenance	\$42.83	
454486 HAN PROPERTIES		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454487 IHC HEALTH SERVICES INC		\$51.65
Jail - Medical Services	\$51.65	
454488 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$32.86
Library System - Special Services	\$32.86	
454489 INFORMATION TODAY, INC		\$464.53
Library System - Library Books/Materials	\$464.53	
454490 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
454491 GERALD GARRET ENTERPRISES		\$19.00
Jail - Building Maintenance	\$19.00	
454492 JESSICA LYNNE HARDCASTLE		\$485.00
Health Promotions - Consultants	\$485.00	
454493 JORDAN JEPPESEN		\$1,315.00
Health Administration - Consultants	\$1,315.00	
454494 LANDING AT FIVE POINTS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
454495 LESLIE WILLDEN MILES		\$150.00
District Court - Mental Evaluations	\$150.00	
454496 MATTHEW BENDER & COMPANY INC		\$1,120.27
Attorney - Criminal - Subscriptions	\$304.27	
Jail - Jail Miscellaneous	\$816.00	
454497 LINDSEY MARIE PARKINSON		\$1,140.00
Health Administration - Consultants	\$1,140.00	
454498 MICHAEL SCOTT ROUNDY		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
454499 MICRO FOCUS SOFTWARE INC		\$14,562.06
Library System - Software Maint	\$14,562.06	
454500 MIDWEST OFFICE INC		\$14,538.01
Attorney - Criminal - Capital Equipment	\$14,538.01	
454501 MIDWEST TAPE LLC		\$8.99
Library System - Library Books/Materials	\$8.99	
454502 MOUNTAIN ALARM		\$444.00
Ice Sheet - Utilities	\$444.00	
454503 NAPA/GENUINE PARTS COMPANY		\$31.14
Road & Highways - Special Highway Supplies	\$31.14	

454504 NORAH RUDIN PH.D.		\$275.00
Public Defender - Service Fees Expense	\$275.00	
454505 COMPASS MINERALS AMERICA INC		\$3,411.81
Road & Highways - Special Highway Supplies	\$3,411.81	
454506 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$228.00
Weber Area Dispatch 911 - Contracted Services	\$228.00	
454507 OFFICE DEPOT INC		\$6.86
Attorney - Criminal - Office Expense/Supplies	\$6.86	
454508 OFFICE OF RECOVERY SERVICES		\$2,607.32
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,607.32	
454509 OGDEN CITY CORPORATION		\$2,190,106.55
Statutory Non Dept - Sundry Expense	\$2,190,106.55	
454510 OGDEN CITY CORPORATION		\$2,035.96
Ice Sheet - Utilities	\$1,945.23	
Transfer Station - Utilities	\$90.73	
454511 OGDEN LAWN AND GARDEN		\$6,458.99
Golden Spike Event Center - Capital Equipment	\$6,458.99	
454512 PEGGY E. GRUSENDORF		\$450.00
District Court - Mental Evaluations	\$450.00	
454513 PUBLIC EMPLOYEES HEALTH PLANS		\$9,385.94
Payroll Clearing - DISABILITY	\$9,385.94	
454514 PETERSON PLUMBING SUPPLY		\$2,822.94
Jail - Building Maintenance	\$2,822.94	
454515 PRAXAIR DISTRIBUTION INC		\$157.79
Golden Spike Event Center - Equipment Maintenance	\$79.33	
Transfer Station - Misc Shop Supplies	\$78.46	
454516 PRESORT ESSENTIALS		\$1,038.93
Assessor - Office Expense/Supplies	\$64.91	
Attorney - Criminal - Office Expense/Supplies	\$184.84	
Clerk/Auditor - Postage	\$142.85	
Elections - Office Expense/Supplies	\$21.74	
Recorder - Office Expense/Supplies	\$1.10	
Sheriff - Office Expense/Supplies	\$64.04	
Jail - Office Expense/Supplies	\$1.10	
Treasurer - Postage	\$171.04	
Human Resources - Office Expense/Supplies	\$4.40	
Property Management - Postage	\$2.10	
Animal Control - Office Expense/Supplies	\$84.61	
Health Administration - Postage	\$67.11	
Clinical Nursing Services - Postage	\$11.03	
Environmental Health - Postage	\$88.43	
Health Promotions - Postage	\$48.20	
Women Infants & Children - Postage	\$81.43	

454517 RANDALL L ROLEN		\$100.00
District Court - Mental Evaluations	\$100.00	
454518 PENGUIN RANDOM HOUSE LLC		\$800.95
Library System - Library Books/Materials	\$800.95	
454519 REBECCA JACKSON		\$21.63
Attorney - Criminal - Reimbursable Sales Tax	\$1.64	
Attorney - Criminal - Office Expense/Supplies	\$19.99	
454520 REGIONAL REPORTING SERVICES		\$141.50
Public Defender - Service Fees Expense	\$141.50	
454521 REPUBLIC SERVICES, INC		\$758.89
County Sport Shooting Complex - Utilities	\$168.30	
Road & Highways - Special Highway Supplies	\$235.83	
Animal Shelter - Building Maintenance	\$354.76	
454522 ROCKY MOUNTAIN POWER		\$10,988.20
Jail - Utilities	\$5,154.05	
Library System - Utilities	\$5,403.20	
Sewer - Upper Valley - Service Fees Expense	\$14.97	
Sewer - Pineview West Radford - Service Fees Expense	\$40.83	
Women Infants & Children - Utilities	\$375.15	
454523 INDUSTRIAL PRODUCTS MFG INC		\$433.50
Attorney - Criminal - Office Expense/Supplies	\$433.50	
454524 SANOFI PASTEUR INC		\$1,823.49
Clinical Nursing Services - Special Supplies	\$1,823.49	
454525 SCHINDLER ELEVATOR CORPORATION		\$600.48
Women Infants & Children - Building Maintenance	\$600.48	
454526 SKAGGS COMPANIES, INC.		\$2,411.49
Sheriff - Quartermaster	\$761.00	
Jail - Quartermaster	\$1,539.49	
CSI - Quartermaster	\$111.00	
454527 SMITH'S FOOD AND DRUG CENTER		\$30.10
Clinical Nursing Services - Meals/Entertainment	\$30.10	
454528 SPRINT		\$248.13
Transfer Station - Telephone	\$248.13	
454529 STATE OF UTAH		\$1,840.00
Clerk/Auditor - Marriage License - State	\$1,840.00	
454530 SWIRE PACIFIC HOLDINGS INC		\$530.20
Ice Sheet - Concessions Expense	\$530.20	
454531 EMILY ADAMS		\$345.00
Public Defender - Appeals	\$345.00	
454532 THE DICIO GROUP		\$16,757.50
Statutory Non Dept - Sundry Expense	\$16,757.50	
454533 TENANT PI LLC		\$10.00
Weber Housing Auth - Special Services	\$10.00	

454534 THOMAS PETROLEUM, LLC		\$228.19
Transfer Station - Equipment Maintenance	\$228.19	
454535 WEST PUBLISHING CORPORATION		\$14,569.04
Library System - Software Maint	\$14,569.04	
454536 TITANIUM FUNDS LLC		\$344.71
Payroll Clearing - GARNISHMENT	\$344.71	
454537 TOM RANDALL DISTRIBUTING		\$3,749.97
Transfer Station - Equipment Maintenance	\$3,749.97	
454538 TOPPER BAKERY INC		\$185.00
GSEC Concessions - Concessions Expense	\$185.00	
454539 TRUE OPTIONS REAL ESTATE, LLC		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
454540 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
454541 UNIFIRST CORP		\$198.07
Transfer Station - Special Supplies	\$22.90	
Health Administration - Building Maintenance	\$48.57	
Clinical Nursing Services - Building Maintenance	\$46.41	
Environmental Health - Building Maintenance	\$57.66	
Health Promotions - Building Maintenance	\$22.53	
454542 UNIPAK CORP		\$14,320.00
Jail - Jail Miscellaneous	\$14,320.00	
454543 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
454544 US FOODS INC		\$4,440.03
Ice Sheet - Concessions Expense	\$678.36	
GSEC Concessions - Concessions Expense	\$3,761.67	
454545 USA CASH SERVICES		\$371.22
Payroll Clearing - GARNISHMENT	\$371.22	
454546 UEAC		\$3,597.00
Jail - Building Maintenance	\$3,597.00	
454547 UTAH STATE BAR		\$10.00
Attorney - Civil - Training/Travel	\$10.00	
454548 UTAH STATE BAR		\$10.00
Attorney - Civil - Training/Travel	\$10.00	
454549 CELLCO PARTNERSHIP		\$341.51
Attorney - Criminal - Office Expense/Supplies	\$160.12	
IT - Telephone	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$141.38	
454550 WASATCH DISTRIBUTING CO INC		\$1,074.19
Ice Sheet - Concessions - Beer	(\$180.00)	
GSEC Concessions - Concessions Expense	\$1,254.19	
454551 WASTE MANAGEMENT OF UTAH, INC.		\$1,870.28
Library System - Utilities	\$1,706.81	

Road & Highways - Special Highway Supplies	\$163.47	
454552 WEBER COUNTY CORRECTIONAL FACILITY		\$5,396.20
Jail - Jail Indigent	\$1,308.52	
Jail - Contracted Services	\$4,087.68	
454553 WEBER STATE UNIVERSITY		\$865.12
Library System - Special Services	\$865.12	
454554 WEBER STATE UNIVERSITY		\$89.00
Clinical Nursing Services - Immunizations	\$89.00	
454555 WENDY SUE KELSO		\$220.00
Attorney - Criminal - Service Fees Expense	\$220.00	
454556 CITY OF WEST HAVEN		\$87,090.85
WACOG Sales Tax - Special Projects	\$87,090.85	
454557 WHEELWRIGHT LUMBER COMPANY		\$40.26
Road & Highways - Special Highway Supplies	\$40.26	
454558 K & R INVESTMENT GROUP		\$3,794.41
Transfer Station - Special Supplies	\$3,794.41	
Count: 165	Grand Total	\$7,694,115.45