

# Weber County Warrant Report

Issue Date: 11/13/2020

Approval Date: 11/17/2020

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, 11/17/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3251	3262	\$62,295.61
Check	454559	454684	\$1,129,445.83
			\$1,191,741.44

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3251 AARON PERRY		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
3252 ALSCO, INC.		<b>\$205.19</b>
Jail - Jail Cleaning Supplies	\$52.44	
Road & Highways - Special Highway Supplies	\$129.54	
Animal Shelter - Building Maintenance	\$23.21	
3253 CENGAGE LEARNING INC		<b>\$49.60</b>
Library System - Library Books/Materials	\$49.60	
3254 COMMERCIAL TIRE, INC.		<b>\$830.03</b>
Sheriff - Equipment Maintenance	\$181.80	
Transfer Station - Equipment Maintenance	\$648.23	
3255 GEOTAB USA INC		<b>\$4,402.00</b>
Sheriff - Equipment Maintenance	\$3,720.00	
CSI - Equipment Maintenance	\$496.00	
Animal Control - Equipment Maintenance	\$186.00	
3256 INTERMOUNTAIN FARMERS ASSOC INC		<b>\$119.93</b>
Golden Spike Event Center - Building Maintenance	\$119.93	
3257 JAMES HOWELL		<b>\$423.75</b>
Health Administration - Consultants	\$423.75	
3258 CLIFFORD SEAN HILL		<b>\$12.50</b>
Payroll Clearing - EMPLOYEE LIFE	\$12.50	
3259 STAKER & PARSON COMPANIES		<b>\$1,637.92</b>
Road & Highways - Special Highway Supplies	\$1,637.92	
3260 UNIVERSITY OF UTAH		<b>\$9,577.19</b>
Library System - Telephone	\$723.19	
Library System - Library Books/Materials	\$8,854.00	
3261 WEBER HUMAN SERVICES		<b>\$44,861.60</b>
Health Promotions - Consultants	\$44,861.60	

3262 WHEELER MACHINERY CO		<b>\$75.90</b>
Transfer Station - Equipment Maintenance	\$75.90	
454559 ABM PARKING SERVICES		<b>\$675.00</b>
OECC Operations - Parking-Staff	\$350.00	
OECC Operations - Parking-Event	\$325.00	
454560 ACCENAGROUP LLC		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
454561 ANDERSON AUTOMATIC DOOR LLC		<b>\$785.00</b>
Library System - Building Maintenance	\$785.00	
454562 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
454563 AT&T MOBILITY LLC		<b>\$54.87</b>
IT - Telephone	\$54.87	
454564 BAKER & TAYLOR INC		<b>\$7,748.80</b>
Library System - Special Supplies	\$114.25	
Library System - Library Books/Materials	\$7,634.55	
454565 BELL JANITORIAL SUPPLY LC		<b>\$5,747.10</b>
Jail - Jail Cleaning Supplies	\$5,685.96	
Golden Spike Event Center - Building Maintenance	\$45.38	
Recreation - Building Maintenance	\$15.76	
454566 BLACKSTONE AUDIO INC		<b>\$1,797.53</b>
Library System - Library Books/Materials	\$1,797.53	
454567 BLUE STAKES OF UTAH		<b>\$644.49</b>
Engineering - Contracted Services	\$644.49	
454568 BONA VISTA WATER		<b>\$4,890.13</b>
Property Management - Utilities	\$387.67	
Golden Spike Event Center - Utilities	\$3,528.58	
County Sport Shooting Complex - Utilities	\$109.13	
Transfer Station - Utilities	\$864.75	
454569 KATHERINE B BORRETT-CAPELL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
454570 BRILLIANCE PUBLISHING INC		<b>\$38.99</b>
Library System - Library Books/Materials	\$38.99	
454571 BROOKSIDE VETERINARY GROUP		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
454572 CCI MECHANICAL INC		<b>\$1,621.40</b>
Property Management - Building Maintenance	\$1,621.40	
454573 QWEST CORPORATION		<b>\$262.64</b>
IT - Telephone	\$262.64	
454574 QWEST CORPORATION		<b>\$43.07</b>
Jail - Building Maintenance	\$43.07	
454575 QWEST CORPORATION		<b>\$42.99</b>
Jail - Building Maintenance	\$42.99	

454576 QWEST CORPORATION		<b>\$42.27</b>
Sewer - Upper Valley - Service Fees Expense	\$42.27	
454577 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
454578 QWEST CORPORATION		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
454579 QWEST CORPORATION		<b>\$157.33</b>
Weber Area Dispatch 911 - Telephone	\$157.33	
454580 QWEST CORPORATION		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
454581 WESTERN RECORDS DESTRUCTION INC		<b>\$304.85</b>
Property Management - Building Maintenance	\$304.85	
454582 FIVE STAR FOODS INC		<b>\$305.00</b>
OECC Food and Beverage - Food	\$305.00	
454583 CHRISTINE NATION		<b>\$10.00</b>
General Fund - Payroll Clearing	\$10.00	
454584 CINTAS CORPORATION NO 2		<b>\$89.55</b>
Property Management - Building Maintenance	\$89.55	
454585 CINTAS CORPORATION NO 2		<b>\$68.56</b>
Property Management - Building Maintenance	\$68.56	
454586 CLJ INC		<b>\$274.95</b>
OECC Operations - Special Supplies	\$274.95	
454587 COMCAST HOLDINGS CORPORATION		<b>\$472.69</b>
OECC Tech Services - Telephone	\$472.69	
454588 COMUNIDADES UNIDAS		<b>\$24,000.00</b>
Health Promotions - Consultants	\$24,000.00	
454589 CONNECTION PUBLISHING LLC		<b>\$1,535.80</b>
OECC Executive - Advertising	\$1,535.80	
454590 COOK'S DIRECT INC		<b>\$24,383.12</b>
Jail - Controlled Assets	\$24,383.12	
454591 CR LIGHTING & ELECTRIC, INC.		<b>\$381,057.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$381,057.00	
454592 CREATIVE TIMES DAYSCHOOL, LLC		<b>\$338,384.37</b>
Capital Improvements - Improvements	\$338,384.37	
454593 CULLIGAN WATER CONDITIONING		<b>\$24.95</b>
Human Resources - Office Expense/Supplies	\$24.95	
454594 D&C PROPERTY MGMT LLC		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
454595 DENCO SECURITY, INC		<b>\$978.01</b>
Jail - Building Maintenance	\$426.50	
Property Management - Building Maintenance	\$169.86	
OECC Operations - Security	\$62.00	
Golden Spike Event Center - Building Maintenance	\$126.80	
Transfer Station Compost - Compost Facility	\$29.95	

Transfer Station - Building Maintenance	\$162.90	
<b>454596 QUESTAR GAS COMPANY</b>		<b>\$2,638.42</b>
Jail - Utilities	\$1,422.24	
Recreation - Utilities	\$459.40	
Library System - Utilities	\$98.36	
Animal Shelter - Utilities	\$658.42	
<b>454597 EC COMPANY</b>		<b>\$1,619.20</b>
Jail - Building Maintenance	\$1,619.20	
<b>454598 ECONO WASTE INC</b>		<b>\$1,103.00</b>
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
<b>454599 EDEN WATERWORKS COMPANY</b>		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
<b>454600 ELIOR INC</b>		<b>\$17,098.90</b>
Jail - Jail Culinary	\$17,098.90	
<b>454601 EPIC ENGINEERING PC</b>		<b>\$4,385.00</b>
Engineering - Contracted Services	\$4,385.00	
<b>454602 EWING IRRIGATION PRODUCTS INC</b>		<b>\$28.91</b>
Property Management - Building Maintenance	\$28.91	
<b>454603 FARMER BROS CO</b>		<b>\$279.01</b>
OECC Food and Beverage - Food	\$279.01	
<b>454604 GRANITE CONSTRUCTION COMPANY</b>		<b>\$10,883.88</b>
Road & Highways - Equipment Maintenance	\$5,581.84	
Road & Highways - Special Highway Supplies	\$5,302.04	
<b>454605 GREAT WESTERN SUPPLY INC</b>		<b>\$467.42</b>
OECC Operations - Building Maintenance	\$467.42	
<b>454606 HERRICK INDUSTRIAL SUPPLY</b>		<b>\$93.10</b>
OECC Operations - Equipment Maintenance	\$93.10	
<b>454607 HUNTSVILLE TOWN CORPORATION</b>		<b>\$120.00</b>
Library System - Utilities	\$120.00	
<b>454608 IHC HEALTH SERVICES INC</b>		<b>\$801.00</b>
Human Resources - Special Projects	\$801.00	
<b>454609 SCOTT MACHINERY COMPANY</b>		<b>\$2,326.64</b>
Golden Spike Event Center - Equipment Maintenance	\$2,326.64	
<b>454610 INTERMOUNTAIN TRAFFIC SAFETY</b>		<b>\$49.45</b>
Road & Highways - Special Highway Supplies	\$49.45	
<b>454611 IRVIN GONZALO JAVIER-ORELLANA</b>		<b>\$460.19</b>
Health Administration - Consultants	\$460.19	
<b>454612 GERALD GARRET ENTERPRISES</b>		<b>\$13.78</b>
OECC Operations - Building Maintenance	\$13.78	
<b>454613 TYCO FIRE AND SECURITY MANAGEMENT INC</b>		<b>\$352.26</b>
Library System - Building Maintenance	\$352.26	
<b>454614 JUB ENGINEERS INC</b>		<b>\$1,824.93</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	

454615 JUSTIN JEFFREY SANDBERG		<b>\$869.40</b>
Golden Spike Event Center - Equipment Maintenance	\$869.40	
454616 KASEYA US LLC		<b>\$15,180.00</b>
Weber Area Dispatch 911 - Software	\$15,180.00	
454617 KINGSTOWNE APARTMENTS		<b>\$552.00</b>
Weber Housing Auth - Housing Payments	\$552.00	
454618 L N CURTIS & SONS		<b>\$192.50</b>
Sheriff - Quartermaster	\$192.50	
454619 LANGUAGE LINE SERVICES		<b>\$740.16</b>
Weber Area Dispatch 911 - Telephone	\$740.16	
454620 LANIECE ROBERT		<b>\$735.00</b>
Health Administration - Special Services	\$735.00	
454621 LAYTON VETERINARY HOSPITAL CORPORATION		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
454622 LES OLSON COMPANY		<b>\$125.00</b>
Library System - Office Expense/Supplies	\$125.00	
454623 LINDA LOVE		<b>\$80.00</b>
Elections - Office Expense/Supplies	\$80.00	
454624 CARSON CAMPBELL		<b>\$594.00</b>
Weber Housing Auth - Housing Payments	\$594.00	
454625 LOST IN STITCHES INC		<b>\$85.00</b>
Sheriff - Quartermaster	\$85.00	
454626 MIDWEST TAPE LLC		<b>\$656.86</b>
Library System - Library Books/Materials	\$656.86	
454627 MODEL LINEN SUPPLY		<b>\$2,066.42</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$2,066.42	
454628 NATE HUTCHINSON		<b>\$81.00</b>
Sheriff - Meals/Entertainment	\$81.00	
454629 NORTH OGDEN CITY CORPORATION		<b>\$96.88</b>
Library System - Utilities	\$96.88	
454630 OFFICE DEPOT INC		<b>\$111.11</b>
OECC Operations - Office Expense/Supplies	\$111.11	
454631 OGDEN CITY CORPORATION		<b>\$10,498.64</b>
Weber Area Dispatch 911 - Building Maintenance	\$10,498.64	
454632 OGDEN CITY CORPORATION		<b>\$19,459.55</b>
Jail - Utilities	\$13,831.00	
Property Management - Utilities	\$1,465.87	
OECC Operations - Utilities	\$2,231.71	
Parks Ft Buenaventura - Utilities	\$450.85	
Library System - Utilities	\$1,480.12	
454633 OGDEN HOSPITALITY LLC		<b>\$40,155.50</b>
Health Administration - Lodging	\$40,155.50	
454634 OGDEN SCHOOL FOUNDATION		<b>\$33,704.80</b>
Health Promotions - Consultants	\$33,704.80	

454635 ONE TIME PAY		<b>\$3.60</b>
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454636 ONE TIME PAY		<b>\$32.40</b>
Payroll Clearing - EMPLOYEE LIFE	\$32.40	
454637 ONE TIME PAY		<b>\$13.45</b>
Payroll Clearing - EMPLOYEE LIFE	\$13.45	
454638 ONE TIME PAY		<b>\$3.60</b>
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
454639 PACIFIC OFFICE AUTOMATION		<b>\$2,783.15</b>
IT - Interdept Charges Print Copy	\$2,783.15	
454640 PEAK ASPHALT LLC		<b>\$646.60</b>
Road & Highways - Special Highway Supplies	\$646.60	
454641 LARSEN BEVERAGE		<b>\$3,257.17</b>
OECC Food and Beverage - Concessions Expense	\$239.88	
OECC Food and Beverage - Food	\$40.20	
GSEC Concessions - Concessions Expense	\$2,977.09	
454642 PERPETUAL STORAGE INC		<b>\$256.05</b>
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
454643 PITNEY BOWES		<b>\$729.24</b>
Library System - Postage	\$729.24	
454644 PRESORT ESSENTIALS		<b>\$1,420.93</b>
Commission - Office Expense/Supplies	\$1.42	
Assessor - Office Expense/Supplies	\$31.97	
Attorney - Criminal - Office Expense/Supplies	\$203.43	
Clerk/Auditor - Postage	\$83.02	
Elections - Office Expense/Supplies	\$355.58	
Recorder - Office Expense/Supplies	\$62.20	
Surveyor - Office Expense/Supplies	\$0.53	
Sheriff - Office Expense/Supplies	\$67.30	
Jail - Office Expense/Supplies	\$5.30	
Treasurer - Postage	\$97.55	
Human Resources - Office Expense/Supplies	\$21.87	
Property Management - Postage	\$1.59	
OECC Executive - Operating Costs	\$0.53	
Ice Sheet - Office Expense/Supplies	\$1.75	
Planning - Office Expense/Supplies	\$28.02	
Sewer - Lower Valley - Office Expense/Supplies	\$85.07	
Sewer - Upper Valley - Office Expense/Supplies	\$20.27	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.07	
Sewer - Pineview West Radford - Office Expense/Supplies	\$9.95	
Health Administration - Postage	\$43.58	
Clinical Nursing Services - Postage	\$19.16	
Environmental Health - Postage	\$112.02	

Women Infants & Children - Postage	\$162.75	
<b>454645 CAPTIVE FINANCE SOLUTIONS LLC</b>		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>454646 PURE WATER SOLUTIONS, INC</b>		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
<b>454647 REPUBLIC SERVICES, INC</b>		<b>\$487.39</b>
Property Management - Building Maintenance	\$400.63	
OECC Operations - Trash Removal	\$86.76	
<b>454648 RHETT POTTER</b>		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
<b>454649 RICHARDS SHEET METAL WORKS INC</b>		<b>\$348.00</b>
OECC Operations - Building Maintenance	\$348.00	
<b>454650 RB PRINTING SERVICES LLC</b>		<b>\$502.00</b>
Operations Admin - Office Expense/Supplies	\$65.00	
Sewer - Pineview West Radford - Office Expense/Supplies	\$437.00	
<b>454651 ROBINSON WASTE SERVICES</b>		<b>\$853.16</b>
Jail - Building Maintenance	\$853.16	
<b>454652 ROCKY MOUNTAIN ANGUS ASSOCIATION</b>		<b>\$200.00</b>
Golden Spike Event Center - Event Auction Arena	\$200.00	
<b>454653 UNITED STATES WELDING INC</b>		<b>\$33.40</b>
Property Management - Building Maintenance	\$33.40	
<b>454654 ROCKY MOUNTAIN POWER</b>		<b>\$22,357.84</b>
Property Management - Utilities	\$6,392.93	
OECC Operations - Reimbursable Sales Tax	\$630.04	
OECC Operations - Electricity	\$9,217.18	
Library System - Utilities	\$6,117.69	
<b>454655 ROY CITY</b>		<b>\$1,122.69</b>
Library System - Utilities	\$1,122.69	
<b>454656 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC</b>		<b>\$990.00</b>
Jail - Building Maintenance	\$990.00	
<b>454657 RYAN KOZACK</b>		<b>\$1,800.00</b>
Sheriff - K9	\$1,800.00	
<b>454658 SAFEWARE, INC.</b>		<b>\$5,081.34</b>
Sheriff - Controlled Assets	\$5,081.34	
<b>454659 SHILYN ALEX</b>		<b>\$640.00</b>
Health Administration - Consultants	\$640.00	
<b>454660 SKAGGS COMPANIES, INC.</b>		<b>\$140.98</b>
Jail - Quartermaster	\$140.98	
<b>454661 STATE OF UTAH</b>		<b>\$3,968.34</b>
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$3,677.94	
<b>454662 STEPHEN ANDREW ARCHIBALD</b>		<b>\$36.00</b>
Recreation - Service Fees Expense	\$36.00	

454663 SUMMIT ENERGY LLC		<b>\$2,069.19</b>
Jail - Utilities	\$2,069.19	
454664 LEATHAM FAMILY LLC		<b>\$3,900.00</b>
Jail - Quartermaster	\$3,900.00	
454665 THE DICIO GROUP		<b>\$11,050.00</b>
Jail - Contracted Services	\$10,000.00	
Statutory Non Dept - Sundry Expense	\$1,050.00	
454666 THE MASTER'S TOUCH, LLC		<b>\$2,059.20</b>
Treasurer - Postage	\$2,059.20	
454667 WEST PUBLISHING CORPORATION		<b>\$25,896.44</b>
Library System - Software Maint	\$25,896.44	
454668 TODD A SOUTOR PHD		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	
454669 TOPPER BAKERY INC		<b>\$112.50</b>
GSEC Concessions - Concessions Expense	\$112.50	
454670 TRAILS WEST ARTIFACT SOCIETY		<b>\$250.00</b>
Golden Spike Event Center - Building Maintenance	\$250.00	
454671 TREASURE FIRE EQUIPMENT INC		<b>\$469.00</b>
Jail - Building Maintenance	\$469.00	
454672 UNITED SITE SERVICES OF NEVADA INC		<b>\$1,336.90</b>
Transfer Station - Building Maintenance	\$1,336.90	
454673 UPSTAGE CREW SERVICES INC		<b>\$4,761.63</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,761.63	
454674 US FOODS INC		<b>\$3,361.14</b>
GSEC Concessions - Concessions Expense	\$3,361.14	
454675 UTAH COMMUNICATIONS INC		<b>\$450.00</b>
Transfer Station - Equipment Maintenance	\$450.00	
454676 UTAH COUNTY GOVERNMENT		<b>\$43.00</b>
District Court - Mental Evaluations	\$43.00	
454677 UEAC		<b>\$1,861.50</b>
OECC Operations - Contracted Services	\$1,569.00	
Animal Shelter - Building Maintenance	\$292.50	
454678 CELLCO PARTNERSHIP		<b>\$379.71</b>
Parks Weber Memorial - Utilities	\$202.70	
Weber Area Dispatch 911 - Telephone	\$177.01	
454679 CITY OF WASHINGTON TERRACE		<b>\$1,639.30</b>
Library System - Utilities	\$1,639.30	
454680 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		<b>\$154.65</b>
GSEC Concessions - Concessions Expense	\$154.65	
454681 WEBER SCHOOL DISTRICT		<b>\$47,722.82</b>
Health Promotions - Consultants	\$47,722.82	
454682 WESTERN DETENTION PRODUCTS INC		<b>\$1,530.00</b>
Jail - Building Maintenance	\$1,530.00	



454683 CCH INCORPORATED			<b>\$573.23</b>
Library System - Library Books/Materials		\$573.23	
454684 ZOETIS US LLC			<b>\$452.45</b>
Animal Shelter - Animal Feed/Care		\$452.45	
Count: 138		Grand Total	\$1,191,741.44