

Weber County Warrant Report

Issue Date: 1/29/2021

Approval Date: 2/2/2021

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, 2/2/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3488	3508	\$12,696.35
Check	456396	456542	\$520,222.19
			\$532,918.54

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3488 ALSCO, INC.		\$126.80
Road & Highways - Special Highway Supplies	\$126.80	
3489 ALSCO, INC.		\$610.57
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$358.89	
Animal Shelter - Building Maintenance	\$69.63	
Garage - Building Maintenance	\$60.45	
3490 BRENT C BUTLER		\$74.25
Sheriff - Per Diem	\$74.25	
3491 CACHE VALLEY ELECTRIC CO		\$184.00
Library System - Building Maintenance	\$184.00	
3492 CHAD CHRISTENSEN		\$55.00
Jail - Jail Transport Fees	\$55.00	
3493 COMMERCIAL TIRE, INC.		\$1,683.24
Road & Highways - Special Highway Supplies	\$1,683.24	
3494 DELL MARKETING LP		\$2,344.66
Attorney - Criminal - Controlled Assets	\$2,344.66	
3495 DISPATCH EMPLOYEE ASSOCIATION		\$168.00
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
3496 JENNIFER CHILAT-LUCA		\$100.00
Jail - Quartermaster	\$100.00	
3497 GARY SHAWN JENSEN		\$531.00
Road & Highways - Special Highway Supplies	\$531.00	
3498 JESSICA HANCOCK		\$35.38
Attorney - Criminal - Office Expense/Supplies	\$35.38	
3499 JUSTIN MERRILL		\$28.00
Assessor - Meals/Entertainment	\$28.00	

3500 KEEP IT BREWING		\$212.50
Library System - Equipment Maintenance	\$212.50	
3501 NORTHERN UTAH FOP ASSOCIATE LODGE		\$278.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3502 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3503 BARBARA GAWAN		\$341.05
Library System - Special Supplies	\$294.75	
Planning - Office Expense/Supplies	\$46.30	
3504 SCOTT HEGSTROM		\$175.00
Animal Control - Quartermaster	\$175.00	
3505 SCOTT PARKE		\$128.68
Clerk/Auditor - Reimbursable Sales Tax	\$8.70	
Clerk/Auditor - Office Expense/Supplies	\$119.98	
3506 STAKER & PARSON COMPANIES		\$3,035.65
Road & Highways - Special Highway Supplies	\$3,035.65	
3507 UNIVERSITY OF UTAH		\$1,446.38
Library System - Telephone	\$1,446.38	
3508 WHEELER MACHINERY CO		\$1,125.19
Transfer Station - Equipment Maintenance	\$1,125.19	
456396 A-1 UNIFORMS LLC		\$70.88
Sheriff - Quartermaster	\$70.88	
456397 AAA FIRE SAFETY & ALARM INC		\$1,830.06
OECC Operations - Contracted Services	\$1,214.50	
Parks Observatory Park - Building Maintenance	\$615.56	
456398 ABM PARKING SERVICES		\$585.00
OECC Operations - Parking-Event	\$585.00	
456399 ADRIANA PRUITT		\$1,000.00
Health Administration - Training/Travel	\$1,000.00	
456400 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
456401 ALTA JANITORIAL SERVICES LLC		\$5,814.12
Property Management - Building Maintenance	\$5,814.12	
456402 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		\$490.00
Planning - Subscriptions	\$490.00	
456403 ANGEL ARMOR LLC		\$2,330.24
Sheriff - Quartermaster	\$2,330.24	
456404 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
456405 AT&T MOBILITY LLC		\$160.58
OECC Tech Services - Telephone	\$160.58	
456406 AT&T MOBILITY LLC		\$28.56
Golden Spike Event Center - Telephone	\$28.56	

456407 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
456408 BAKER & TAYLOR INC		\$173.44
Library System - Library Books/Materials	\$173.44	
456409 BELL JANITORIAL SUPPLY LC		\$54.67
Jail - Jail Cleaning Supplies	(\$543.89)	
Golden Spike Event Center - Building Maintenance	\$95.34	
Recreation - Building Maintenance	\$376.73	
Parks Observatory Park - Building Maintenance	\$126.49	
456410 BLACKSTONE AUDIO INC		\$70.00
Library System - Library Books/Materials	\$70.00	
456411 CKSK & BJ INC		\$28.10
OECC Operations - Special Supplies	\$28.10	
456412 BONNEVILLE BILLING & COLLECTIONS		\$844.92
Payroll Clearing - GARNISHMENT	\$844.92	
456413 BRE-PEAK MF JV LP		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
456414 BURCH CREEK ANIMAL HOSPITAL, INC		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
456415 CAILYN HOLCOMB		\$1,000.00
Health Promotions - Training/Travel	\$1,000.00	
456416 CANYON VIEW DUMPSTERS INC		\$3,000.00
Golden Spike Event Center - Building Maintenance	\$3,000.00	
456417 CARSON MORBY		\$55.00
Jail - Jail Transport Fees	\$55.00	
456418 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$76,384.00
Treasurers Suspense - Trust / Escrow Disbursement	\$76,384.00	
456419 QWEST CORPORATION		\$20.78
Library System - Telephone	\$20.78	
456420 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
456421 QWEST CORPORATION		\$86.91
Sewer - Pineview West Crimson - Service Fees Expense	\$86.91	
456422 QWEST CORPORATION		\$46.07
Weber Area Dispatch 911 - Telephone	\$46.07	
456423 QWEST CORPORATION		\$65.80
Weber Area Dispatch 911 - Telephone	\$65.80	
456424 QWEST CORPORATION		\$93.86
Transfer Station - Telephone	\$93.86	
456425 QWEST CORPORATION		\$78.04
Transfer Station - Telephone	\$78.04	
456426 CHAD THOMPSON		\$52.00
Road & Highways - CDL Testing	\$52.00	

456427 CINTAS CORPORATION NO 2		\$820.08
Property Management - Building Maintenance	\$6.90	
Golden Spike Event Center - Office Expense/Supplies	\$751.22	
Planning - Office Expense/Supplies	\$61.96	
456428 CINTAS CORPORATION NO 2		\$68.56
Property Management - Building Maintenance	\$68.56	
456429 CIOX HEALTH LLC		\$777.00
Attorney - Criminal - Service Fees Expense	\$777.00	
456430 COMCAST HOLDINGS CORPORATION		\$572.68
OECC Tech Services - Telephone	\$572.68	
456431 COMCAST HOLDINGS CORPORATION		\$206.93
Weber Area Dispatch 911 - Line Charges	\$206.93	
456432 STUART G SHEPHERD		\$1,268.45
Fleet Department - Capital Equipment	\$1,268.45	
456433 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
456434 DENCO SECURITY, INC		\$398.35
Golden Spike Event Center - Building Maintenance	\$398.35	
456435 DEX MEDIA LLC		\$330.00
Library System - Special Services	\$330.00	
456436 THE DIRECTV GROUP INC		\$1,865.60
Library System - Special Services	\$1,865.60	
456437 QUESTAR GAS COMPANY		\$12,786.64
OECC Operations - Heating Fuel	\$8,094.94	
Golden Spike Event Center - Utilities	\$966.13	
Library System - Utilities	\$3,725.57	
456438 DIGITAL SYSTEMS INSTALLATION		\$235.00
OECC Operations - Security	\$235.00	
456439 EARTHTEC LLC		\$696.50
Capital Improvements - Improvements	\$696.50	
456440 GY PROPERTY HOLDINGS LLC		\$420.00
Property Management - Rent Revenue	\$420.00	
456441 ELIOR INC		\$17,291.69
Jail - Jail Culinary	\$17,291.69	
456442 EXPRESS RECOVERY SERVICES		\$404.72
Payroll Clearing - GARNISHMENT	\$404.72	
456443 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
456444 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$1,355.00
Weber Housing Auth - Housing Payments	\$1,355.00	
456445 GOLDEN BEVERAGE		\$496.10
GSEC Concessions - Concessions Expense	\$496.10	
456446 HOME DEPOT USA INC		\$773.63
OECC Operations - Equipment Maintenance	\$652.19	

OECC Operations - Special Supplies	\$121.44	
456447 HUNTSVILLE TOWN CORPORATION		\$104,861.57
Parks Pineview Dam - Miscellaneous Revenue	\$104,861.57	
456448 HYLON KOBURN CHEMICALS INC		\$1,078.19
OECC Food and Beverage - Kitchen Janitorial	\$316.35	
OECC Operations - Janitorial	\$761.84	
456449 IHC HEALTH SERVICES INC		\$65.00
Road & Highways - CDL Testing	\$65.00	
456450 INSIDE ELEMENTS LLC		\$2,599.28
Attorney - Civil - Training/Travel	\$2,599.28	
456451 INTERMOUNTAIN HYDRONIC SPECIALTIES		\$292.00
OECC Operations - Building Maintenance	\$292.00	
456452 INTERMOUNTAIN TRAFFIC SAFETY		\$79.62
Road & Highways - Special Highway Supplies	\$79.62	
456453 INTERSTATE BARRICADE		\$36.00
Road & Highways - Special Highway Supplies	\$36.00	
456454 JASE REYNEVELD		\$1,008.00
Weber Housing Auth - Housing Payments	\$1,008.00	
456455 JC ELECTRIC INC		\$75.00
Planning - Business Licenses	\$75.00	
456456 JOHN A BROWN		\$150.00
Weber Housing Auth - Special Projects	\$150.00	
456457 TYCO FIRE AND SECURITY MANAGEMENT INC		\$577.89
Library System - Building Maintenance	\$577.89	
456458 JOHNSON ELECTRIC MOTORS		\$162.95
OECC Operations - Equipment Maintenance	\$162.95	
456459 KAMAN INDUSTRIAL TECHNOLOGIES CORP		\$36.06
Garage - Special Supplies	\$36.06	
456460 KINGSTOWNE APARTMENTS		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
456461 KINGSTOWNE APARTMENTS		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
456462 LAWSON PRODUCTS		\$623.44
Garage - Special Supplies	\$623.44	
456463 LENOVO INC		\$2,187.00
Library System - Controlled Assets	\$2,187.00	
456464 LES OLSON COMPANY		\$1,250.20
Health Administration - Building Maintenance	\$346.63	
Clinical Nursing Services - Building Maintenance	\$331.29	
Environmental Health - Building Maintenance	\$411.46	
Health Promotions - Building Maintenance	\$160.82	
456465 RANDY MARRIOTT CONSTRUCTION		\$990.81
Storm Water Lower - Impact Fees	\$990.81	

456466 MARY ATKINSON		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
456467 MATTHEW S WIGDAHL		\$450.00
OECC Tech Services - License/Dues	\$450.00	
456468 MERCK SHARP & DOHME CORP		\$2,660.41
Clinical Nursing Services - Special Supplies	\$2,660.41	
456469 MHI SERVICE		\$300.00
Library System - Building Maintenance	\$300.00	
456470 MIRADOR APARTMENTS		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
456471 MONEY 4 YOU		\$257.49
Payroll Clearing - GARNISHMENT	\$257.49	
456472 MOUNTAIN STAINLESS INC		\$938.10
OECC Operations - Equipment Maintenance	\$938.10	
456473 NORM'S PLUMBING LLC		\$11,500.00
Animal Shelter - Building Improvements	\$11,500.00	
456474 OFFICE DEPOT INC		\$43.90
Attorney - Criminal - Office Expense/Supplies	\$43.90	
456475 OFFICE OF RECOVERY SERVICES		\$2,195.10
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,195.10	
456476 OGDEN CITY CORPORATION		\$20,000.00
Property Management - Special Projects	\$20,000.00	
456477 OLDCASTLE INFRASTRUCTURE INC		\$2,053.60
Flood Control - Special Projects	\$2,053.60	
456478 PACIFIC OFFICE AUTOMATION		\$153.00
Clerk/Auditor - Controlled Assets	\$153.00	
456479 PUBLIC EMPLOYEES HEALTH PLANS		\$11,376.93
Payroll Clearing - DISABILITY	\$11,376.93	
456480 LARSEN BEVERAGE		\$1,203.10
OECC Food and Beverage - Food	\$89.60	
GSEC Concessions - Concessions Expense	\$1,113.50	
456481 PRAXAIR DISTRIBUTION INC		\$167.25
Golden Spike Event Center - Equipment Maintenance	\$167.25	
456482 PRECISION POWER INC		\$931.97
OECC Operations - Equipment Maintenance	\$931.97	
456483 PREMIER EMPLOYEE SOLUTIONS LLC		\$586.84
OECC Executive - Contracted Labor - Operations	\$473.60	
OECC Food and Beverage - Contract Labor - Kitchen	\$113.24	
456484 PRESORT ESSENTIALS		\$1,053.77
Commission - Office Expense/Supplies	\$0.54	
Assessor - Office Expense/Supplies	\$48.44	
Attorney - Criminal - Office Expense/Supplies	\$203.29	
Clerk/Auditor - Postage	\$139.76	
Elections - Office Expense/Supplies	\$71.87	

Recorder - Office Expense/Supplies	\$7.13	
Sheriff - Office Expense/Supplies	\$32.79	
Jail - Office Expense/Supplies	\$7.51	
Treasurer - Postage	\$150.50	
Human Resources - Office Expense/Supplies	\$5.32	
IT - Office Expense/Supplies	\$8.27	
Property Management - Postage	\$2.69	
Animal Control - Office Expense/Supplies	\$88.84	
Planning - Office Expense/Supplies	\$23.69	
Health Administration - Postage	\$80.30	
Clinical Nursing Services - Postage	\$18.24	
Environmental Health - Postage	\$95.61	
Health Promotions - Postage	\$25.99	
Women Infants & Children - Postage	\$42.99	
456485 PULSE TECHNOLOGIES, INC.		\$110.00
Library System - Telephone	\$110.00	
456486 CAPTIVE FINANCE SOLUTIONS LLC		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
456487 REPUBLIC SERVICES, INC		\$357.44
Animal Shelter - Building Maintenance	\$357.44	
456488 RIDGE UTAH DEVELOPMENT CORP		\$21,537.00
Treasurers Suspense - Trust / Escrow Disbursement	\$21,537.00	
456489 RB PRINTING SERVICES LLC		\$207.51
Planning - Postage	\$207.51	
456490 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
456491 ROCKY MOUNTAIN POWER		\$21,474.82
Jail - Utilities	\$11,749.23	
Property Management - Utilities	\$2,222.52	
Golden Spike Event Center - Utilities	\$112.31	
Transfer Station - Utilities	\$2,959.07	
Animal Shelter - Utilities	\$4,431.69	
456492 PHILLIP ROMERO		\$202.73
OECC Operations - Signage	\$202.73	
456493 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$354.66
OECC Operations - Bulbs and lamps	\$354.66	
456494 RUSH INTERNATIONAL TRUCK CENTER		\$1,135.23
Road & Highways - Equipment Maintenance	\$1,135.23	
456495 S&K THEATRICAL DRAPERIES, INC		\$8,242.32
OECC Executive - Theatre Equip and Supplies	\$8,242.32	
456496 SAFEWARE, INC.		\$66.22
Sheriff - Controlled Assets	\$66.22	

456497 SAFFIRE		\$5,852.01
Golden Spike Event Center - Ticket Sales	\$5,852.01	
456498 SANOFI PASTEUR INC		\$9,733.50
Clinical Nursing Services - Special Supplies	\$9,733.50	
456499 SCHINDLER ELEVATOR CORPORATION		\$414.90
Property Management - Building Maintenance	\$414.90	
456500 SHERIFF'S ASSOCIATION		\$1,243.90
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,243.90	
456501 SKYLER COMBE		\$27.00
Jail - Jail Transport Fees	\$27.00	
456502 SMITH & EDWARDS		\$45.09
Golden Spike Event Center - Building Maintenance	\$45.09	
456503 SNOW, CHRISTENSEN & MARTINEAU		\$1,638.00
Local Transportation Sales Tax - Special Projects	\$1,638.00	
456504 SPRINT		\$130.97
IT - Telephone	\$130.97	
456505 OGDEN PUBLISHING CORPORATION		\$540.00
Planning - Publications	\$540.00	
456506 STATE OF UTAH		\$260.00
Attorney - Criminal - Service Fees Expense	\$245.00	
Public Defender - Service Fees Expense	\$15.00	
456507 STATE OF UTAH		\$1,052.00
Clinical Nursing Services - Special Services	\$1,052.00	
456508 STATE OF UTAH		\$4,887.50
Health Administration - Transfer From Restricted Acct	\$4,887.50	
456509 STATE OF UTAH		\$640.53
Children Justice Ctr - Service Fees Expense	\$350.13	
Sheriff - Equipment Maintenance	\$290.40	
456510 STATE OF UTAH		\$58.51
Weber Area Dispatch 911 - Office Expense/Supplies	\$78.45	
Weber Area Dispatch 911 - Subscriptions	(\$50.00)	
Weber Area Dispatch 911 - Building Maintenance	\$13.98	
Weber Area Dispatch 911 - Software	\$16.08	
456511 STATE OF UTAH		\$27.18
Weber Area Dispatch 911 - Office Expense/Supplies	\$27.18	
456512 STAUFFERS TOWING, LLC		\$927.50
Road & Highways - Special Highway Supplies	\$927.50	
456513 TRIGON CORPORATION		\$443.10
Garage - Special Supplies	\$443.10	
456514 TAYLON JOHANSON		\$27.00
Jail - Jail Transport Fees	\$27.00	
456515 THOMAS PETROLEUM, LLC		\$414.65
Transfer Station - Equipment Maintenance	\$414.65	

456516 TITANIUM FUNDS LLC		\$391.29
Payroll Clearing - GARNISHMENT	\$391.29	
456517 TODD A SOUTOR PHD		\$150.00
District Court - Mental Evaluations	\$150.00	
456518 TOM RANDALL DISTRIBUTING		\$4,087.97
Transfer Station - Equipment Maintenance	\$4,087.97	
456519 TONY SPENCER DESIGN		\$1,075.00
OECC Executive - Operating Costs	\$600.00	
OECC Tech Services - Special Projects	\$475.00	
456520 TOPPER BAKERY INC		\$184.00
GSEC Concessions - Concessions Expense	\$184.00	
456521 TREASURE FIRE EQUIPMENT INC		\$1,502.00
Jail - Building Maintenance	\$792.00	
Golden Spike Event Center - Building Maintenance	\$710.00	
456522 TREVOR TOONE		\$27.00
Jail - Jail Transport Fees	\$27.00	
456523 TRULY NOLEN OF AMERICA INC		\$92.00
Property Management - Building Maintenance	\$92.00	
456524 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
456525 UNIFIRST CORP		\$27.40
Transfer Station - Special Supplies	\$27.40	
456526 UNIFIRST CORP		\$131.64
OECC Operations - Special Supplies	\$131.64	
456527 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
456528 US FOODS INC		\$5,126.10
OECC Food and Beverage - Food	\$479.02	
GSEC Concessions - Concessions Expense	\$4,647.08	
456529 UEAC		\$77,740.00
Golden Spike Event Center - Building Improvements	\$77,398.00	
Recreation - Building Maintenance	\$342.00	
456530 UTAH HEALTH INFORMATION NETWORK		\$120.00
Clinical Nursing Services - Subscriptions	\$120.00	
456531 UTELITE CORPORATION		\$2,888.39
Road & Highways - Special Highway Supplies	\$2,888.39	
456532 CARDIFF PROPERTIES LP		\$650.00
Weber Housing Auth - Housing Payments	\$650.00	
456533 LOCAHAN LLC		\$692.76
Library System - Equipment Maintenance	\$692.76	
456534 CELLCO PARTNERSHIP		\$666.75
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.46	
Golden Spike Event Center - Equipment Maintenance	\$80.02	

Engineering - Contracted Services	\$80.04	
Planning - Telephone	\$101.05	
Building Inspector - Telephone	\$253.17	
456535 WASATCH DISTRIBUTING CO INC		\$324.35
GSEC Concessions - Concessions Expense	\$324.35	
456536 WAXIE'S ENTERPRISES INC		\$11,907.94
Jail - Jail Cleaning Supplies	\$11,907.94	
456537 WEST COAST CODE CONSULTANTS INC		\$8,552.00
Building Inspector - Special Supplies	\$1,470.00	
Building Inspector - Contracted Services	\$7,082.00	
456538 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$19.50
Golden Spike Event Center - Equipment Maintenance	\$19.50	
456539 WEBER STATE UNIVERSITY		\$586.31
Library System - Special Services	\$586.31	
456540 THE WINDSHIELD CONNECTION INC		\$700.00
Garage - Special Supplies	\$700.00	
456541 YF3X LLC		\$1,857.04
Garage - Special Supplies	\$1,857.04	
456542 K & R INVESTMENT GROUP		\$2,271.41
Transfer Station - Special Supplies	\$2,271.41	
Count: 168	Grand Total	\$532,918.54