

Weber County Warrant Report

Issue Date: 9/18/2020

Approval Date: 9/22/2020

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, 9/22/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3077	3092	\$802,565.54
Check	452783	452911	\$1,349,159.91
Other	35	37	\$777,949.91
			\$2,929,675.36

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
35 SELECTHEALTH		\$772,820.00
Payroll Clearing - MEDICAL INSURANCE	\$703,683.30	
Payroll Clearing - SUBGROUP INSURANCE	\$8,838.70	
Termination Pool - Retiree Insurance Premiums	\$58,662.20	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
36 SELECTHEALTH		\$4,950.10
Payroll Clearing - SUBGROUP INSURANCE	\$4,950.10	
37 DEPT OF WORKFORCE SERVICES		\$179.81
Weber Area Dispatch 911 - Unemployment Comp Claims	\$179.81	
3077 ALPHA COUNSELING & TREATMENT INC		\$6,153.00
Jail - Service Fees Expense	\$6,153.00	
3078 ALSCO, INC.		\$166.05
Library System - Building Maintenance	\$119.63	
Animal Shelter - Building Maintenance	\$46.42	
3079 AMERICAN REFRIGERATION LLC		\$107.50
Library System - Building Maintenance	\$107.50	
3080 AMMON NELSON		\$208.00
Public Defender - Contracted Services	\$208.00	
3081 COMMERCIAL TIRE, INC.		\$36.00
Transfer Station - Equipment Maintenance	\$36.00	
3082 DELL MARKETING LP		\$3,615.00
Attorney - Criminal - Office Expense/Supplies	\$3,615.00	
3083 INTERMOUNTAIN FARMERS ASSOC INC		\$1,149.43
Golden Spike Event Center - Building Maintenance	\$669.62	
County Fair - Other Services	\$34.98	
Transfer Station Compost - Compost Facility	\$444.83	

3084 LAUREL ROBB		\$86.25
Clinical Nursing Services - Mileage Reimbursement	\$86.25	
3085 MONICA DOLAN		\$5.89
Assessor - Reimbursable Sales Tax	\$0.40	
Assessor - Office Expense/Supplies	\$5.49	
3086 NORTH OGDEN CITY CORPORATION		\$198,183.00
Corridor Preserve - Special Projects	\$198,183.00	
3087 BARBARA GAWAN		\$46.30
Sheriff - Special Supplies	\$46.30	
3088 ROBYN HURT		\$44.85
Clinical Nursing Services - Mileage Reimbursement	\$44.85	
3089 SADIE M ROSE		\$95.00
Library System - Special Supplies	\$95.00	
3090 STAKER & PARSON COMPANIES		\$590,517.01
WACOG Sales Tax - Special Projects	\$590,517.01	
3091 THYSSEN KRUPP ELEVATOR CORPORATION		\$498.00
Library System - Building Maintenance	\$498.00	
3092 WHEELER MACHINERY CO		\$1,654.26
Transfer Station - Equipment Maintenance	\$1,654.26	
452783 AAA FIRE SAFETY & ALARM INC		\$2,592.15
Capital Improvements - Improvements	\$2,592.15	
452784 ADVANCED FIRE SERVICES OF UTAH INC		\$120.00
Golden Spike Event Center - Building Maintenance	\$120.00	
452785 AMERIGAS PROPANE LP		\$72.40
Treasurers Suspense - Special Supplies	\$72.40	
452786 ASSOCIATION OF PUBLIC SAFETY COMMUNICATION		\$276.06
Weber Area Dispatch 911 - Training/Travel	\$276.06	
452787 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
452788 ATC GROUP SERVICES LLC		\$1,228.60
Transfer Station - Closure Costs	\$1,228.60	
452789 BAKER & TAYLOR INC		\$10,479.60
Library System - Library Books/Materials	\$10,479.60	
452790 BELL JANITORIAL SUPPLY LC		\$1,887.98
Jail - Jail Cleaning Supplies	\$39.59	
Ice Sheet - Building Maintenance	\$456.71	
Golden Spike Event Center - Building Maintenance	\$1,143.35	
Recreation - Building Maintenance	\$108.53	
Parks Ft Buenaventura - Building Maintenance	\$41.94	
Parks North Fork - Building Maintenance	\$55.92	
Parks Weber Memorial - Building Maintenance	\$41.94	
452791 BLACK FORK TIMBER PRODUCTS INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	

452792 BLUE MOUNTIAN INC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
452793 BONA VISTA WATER		\$1,394.94
County Sport Shooting Complex - Utilities	\$107.86	
Transfer Station - Utilities	\$1,287.08	
452794 BUSHELL & WIDDISON PLLC		\$658.00
Public Defender - Capital Defense	\$658.00	
452795 QWEST CORPORATION		\$492.98
Weber Area Dispatch 911 - Telephone	\$492.98	
452796 QWEST CORPORATION		\$3,292.04
Weber Area Dispatch 911 - Telephone	\$3,292.04	
452797 QWEST CORPORATION		\$1,404.82
Library System - Telephone	\$1,404.82	
452798 QWEST CORPORATION		\$41.25
Jail - Building Maintenance	\$41.25	
452799 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
452800 QWEST CORPORATION		\$44.40
Weber Area Dispatch 911 - Telephone	\$44.40	
452801 QWEST CORPORATION		\$64.19
Weber Area Dispatch 911 - Telephone	\$64.19	
452802 QWEST CORPORATION		\$70.74
Sewer - Pineview West Crimson - Service Fees Expense	\$70.74	
452803 MIDLAND PARTNERS ONE, LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
452804 COLUMBIA OGDEN MEDICAL CENTER INC		\$386.53
Jail - Hospital Services	\$386.53	
452805 CHAD STEPHENS INC		\$139.00
Transfer Station - Building Maintenance	\$139.00	
452806 CURTIS HYDE		\$22,383.50
Treasurers Suspense - Trust / Escrow Disbursement	\$22,383.50	
452807 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
452808 DALLAS GREEN INC		\$25.00
Treasurers Suspense - Sundry Revenue	\$25.00	
452809 DENCO SECURITY, INC		\$603.45
Children Justice Ctr - Equipment Maintenance	\$10.00	
Jail - Building Maintenance	\$593.45	
452810 DENNIS HUGH SMITH MD		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
452811 DIAMOND K		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
452812 THE DIRECTV GROUP INC		\$222.04
Library System - Special Services	\$222.04	

452813 QUESTAR GAS COMPANY		\$17.18
Transfer Station - Utilities	\$17.18	
452814 QUESTAR GAS COMPANY		\$979.32
Jail - Utilities	\$466.70	
County Sport Shooting Complex - Utilities	\$37.09	
Library System - Utilities	\$445.02	
Transfer Station - Utilities	\$30.51	
452815 DRAIN FREE ROTOR SERVICE, INC.		\$750.00
Jail - Building Maintenance	\$750.00	
452816 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	
452817 ELIOR INC		\$39,072.59
Jail - Jail Culinary	\$39,072.59	
452818 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$660.00
Children Justice Ctr - Special Projects	\$660.00	
452819 FAMILY PROMISE OF OGDEN		\$25.00
Children Justice Ctr - Special Projects	\$25.00	
452820 FAMILY SUPPORT CENTER OF OGDEN INC		\$705.00
Children Justice Ctr - Special Projects	\$705.00	
452821 FARR WEST ANIMAL HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452822 FEDERAL EXPRESS CORPORATION		\$11.68
Children Justice Ctr - Postage	\$11.68	
452823 FFKR ARCHITECTS/PLANNERS II		\$9,205.42
Capital Improvements - Improvements	\$9,205.42	
452824 NORTHERN UTAH POWERSPORTS		\$710.06
Sheriff - Motors	\$710.06	
452825 GRANITE CONSTRUCTION COMPANY		\$10,581.28
Road & Highways - Special Highway Supplies	\$10,581.28	
452826 GRANT W P MORRISON		\$2,212.50
Public Defender - Special Projects	\$2,212.50	
452827 HOOPER CITY		\$81,574.77
WACOG Sales Tax - Special Projects	\$80,032.06	
Corridor Preserve - Special Projects	\$1,542.71	
452828 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
452829 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
452830 JEANA H BERUBE		\$480.00
Children Justice Ctr - Special Projects	\$480.00	
452831 JESSICA LYNNE HARDCASTLE		\$285.00
Health Promotions - Consultants	\$285.00	
452832 TYCO FIRE AND SECURITY MANAGEMENT INC		\$526.33
Library System - Building Maintenance	\$526.33	

452833 TYCO FIRE AND SECURITY MANAGEMENT INC		\$993.01
Library System - Building Maintenance	\$993.01	
452834 EH ARBUCKLE DISTRIBUTING INC		\$160.80
Jail - Building Maintenance	\$160.80	
452835 JOURNAL TECHNOLOGIES INC		\$609.00
Attorney - Criminal - Office Expense/Supplies	\$609.00	
452836 LANGUAGE LINE SERVICES		\$954.50
Weber Area Dispatch 911 - Telephone	\$954.50	
452837 LETITIA TOOMBS		\$12.00
Attorney - Criminal - Training/Travel	\$12.00	
452838 MATTHEW BENDER & COMPANY INC		\$9,820.64
Attorney - Criminal - Subscriptions	\$9,720.56	
Attorney - Civil - Subscriptions	\$100.08	
452839 MICRO FOCUS SOFTWARE INC		\$2,473.50
Library System - Software Maint	\$2,473.50	
452840 MIDWEST TAPE LLC		\$1,636.49
Library System - Library Books/Materials	\$1,636.49	
452841 MODEL LINEN SUPPLY		\$39.11
Ice Sheet - Bedding/Linen Supplies	\$39.11	
452842 MOULDING & SONS LANDFILL LLC		\$23,159.52
Transfer Station C&D - Disposal/Ecdc	\$23,159.52	
452843 NATASHA O OVUOBA		\$64.50
OECC Executive - Special Supplies	\$64.50	
452844 NETRIX LLC		\$19,326.00
Library System - Capital Equipment	\$19,326.00	
452845 NEWSPAPER ARCHIVE		\$4,625.00
Library System - Library Books/Materials	\$4,625.00	
452846 OFFICE DEPOT INC		\$398.91
Attorney - Criminal - Office Expense/Supplies	\$283.84	
Transfer Station - Office Expense/Supplies	\$115.07	
452847 OGDEN CITY CORPORATION		\$9,898.64
Jail - Utilities	\$9,898.64	
452848 OGDEN CITY CORPORATION		\$211.91
County Fair - Reimbursable Sales Tax	\$15.05	
County Fair - Service Fees Expense	\$196.86	
452849 PACIFIC OFFICE AUTOMATION		\$3,213.90
IT - Printing	\$3,213.90	
452850 PACIFIC OFFICE AUTOMATION		\$519.00
Human Resources - Equipment Maintenance	\$519.00	
452851 LARSEN BEVERAGE		\$68.75
OECC Food and Beverage - Concessions Expense	(\$83.25)	
GSEC Concessions - Concessions Expense	\$152.00	
452852 POINT EMBLEMS LLC		\$800.00
OECC Sales Division - Marketing And Promotions	\$800.00	

452853 POST ASPHALT PAVING & CONSTRUCTION		\$10,800.00
Capital Improvements - Improvements	\$10,800.00	
452854 PRESCOTT M MUIR & ASSOCIATES		\$3,219.60
Library System - Special Services	\$3,219.60	
452855 PRESORT ESSENTIALS		\$885.01
Assessor - Office Expense/Supplies	\$135.51	
Attorney - Criminal - Office Expense/Supplies	\$127.49	
Clerk/Auditor - Postage	\$65.19	
Elections - Office Expense/Supplies	\$8.02	
Recorder - Office Expense/Supplies	\$11.18	
Sheriff - Office Expense/Supplies	\$19.39	
Jail - Office Expense/Supplies	\$1.07	
Treasurer - Postage	\$96.18	
Human Resources - Office Expense/Supplies	\$3.70	
Planning - Office Expense/Supplies	\$18.58	
Sewer - Lower Valley - Office Expense/Supplies	\$2.55	
Sewer - Upper Valley - Office Expense/Supplies	\$0.68	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.17	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.36	
Health Administration - Postage	\$73.59	
Clinical Nursing Services - Postage	\$11.76	
Environmental Health - Postage	\$174.95	
Health Promotions - Postage	\$2.03	
Women Infants & Children - Postage	\$132.61	
452856 PROFORCE MARKETING INC		\$13,557.50
Sheriff - Capital Equipment	\$13,557.50	
452857 PROPERTY SOURCE UTAH, INC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
452858 PROWEST SERVICE		\$3,925.00
Recorder - Equipment Maintenance	\$3,925.00	
452859 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$619.11
Children Justice Ctr - Medical Services Lab Fees	\$619.11	
452860 REBECCA JACKSON		\$41.24
Attorney - Criminal - Reimbursable Sales Tax	\$0.58	
Attorney - Criminal - Office Expense/Supplies	\$40.66	
452861 REVCO LEASING COMPANY LLC		\$180.04
Assessor - Debt Payment	\$180.04	
452862 RHETT POTTER		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
452863 ROCKY MOUNTAIN POWER		\$30,264.25
Ice Sheet - Utilities	\$18,071.15	
Library System - Utilities	\$10,037.57	
Sewer - Upper Valley - Service Fees Expense	\$14.97	
Animal Shelter - Utilities	\$2,140.56	

452864 ROCKY MOUNTAIN SCREEN PRINTING		\$1,512.00
Ice Sheet - Special Supplies	\$1,512.00	
452865 ROCKY MOUNTAIN TRANSIT AND LASER		\$1,035.00
Engineering - Office Expense/Supplies	\$1,035.00	
452866 ROY CITY		\$1,126.58
Library System - Utilities	\$1,126.58	
452867 SKAGGS COMPANIES, INC.		\$645.50
Sheriff - Quartermaster	\$125.00	
Jail - Quartermaster	\$409.50	
CSI - Quartermaster	\$111.00	
452868 SMITH & EDWARDS		\$25.00
Treasurers Suspense - Sundry Revenue	\$25.00	
452869 SPORTSITES		\$4,000.00
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$2,000.00	
452870 OGDEN PUBLISHING CORPORATION		\$68.40
Sheriff - Office Expense/Supplies	\$68.40	
452871 STANLEY CONSULTANTS INC		\$66,849.86
WACOG Sales Tax - Special Projects	\$62,740.00	
Local Transportation Sales Tax - Special Projects	\$4,109.86	
452872 STATE OF UTAH		\$750.00
Engineering - Utilities	\$750.00	
452873 STATE OF UTAH		\$69,258.37
Assessor - Equipment Maintenance	\$529.96	
Attorney - Criminal - Equipment Maintenance	\$409.24	
Surveyor - Equipment Maintenance	\$353.42	
Sheriff - Equipment Maintenance	\$30,973.52	
Jail - Equipment Maintenance	\$1,984.14	
Homeland Security - Equipment Maintenance	\$376.98	
IT - Equipment Maintenance	\$156.10	
Property Management - Equipment Maintenance	\$2,442.77	
USU Extention - Equipment Maintenance	\$236.45	
CSI - Equipment Maintenance	\$1,359.14	
Golden Spike Event Center - Equipment Maintenance	\$3,051.77	
Parks Admin - Equipment Maintenance	\$3,235.35	
Library System - Equipment Maintenance	\$611.41	
Animal Control - Equipment Maintenance	\$1,447.31	
Engineering - Equipment Maintenance	\$332.53	
Planning - Equipment Maintenance	\$352.37	
Building Inspector - Equipment Maintenance	\$865.20	
Weed Department - Equipment Maintenance	\$708.45	
Road & Highways - Equipment Maintenance	\$14,835.63	
Transfer Station - Equipment Maintenance	\$3,381.14	
Garage - Equipment Maintenance	\$251.90	

Fleet Department - Equipment Maintenance	\$167.32	
Health Administration - Equipment Maintenance	\$95.61	
Environmental Health - Equipment Maintenance	\$1,038.14	
Health Promotions - Equipment Maintenance	\$4.71	
Women Infants & Children - Equipment Maintenance	\$57.81	
452874 STATE OF UTAH		\$375.11
Weber Area Dispatch 911 - Training/Travel	\$8.00	
Weber Area Dispatch 911 - Office Expense/Supplies	\$26.80	
Weber Area Dispatch 911 - Subscriptions	\$94.00	
Weber Area Dispatch 911 - Controlled Assets	\$246.31	
452875 THACKER TRANSCRIPTS		\$290.50
Public Defender - Service Fees Expense	\$290.50	
452876 EMILY ADAMS		\$289.13
Public Defender - Appeals	\$289.13	
452877 THE BUCKNER COMPANY		\$100.00
Library System - Special Services	\$100.00	
452878 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
452879 THE HARTFORD		\$66,607.68
Payroll Clearing - EMPLOYEE LIFE	\$46,424.63	
Payroll Clearing - CRITICAL ILLNESS	\$5,378.24	
Payroll Clearing - SHORT TERM DISABILITY	\$7,430.27	
Payroll Clearing - ACCIDENT	\$7,374.54	
452880 TODD A SOUTOR PHD		\$2,100.00
District Court - Mental Evaluations	\$2,100.00	
452881 TOM RANDALL DISTRIBUTING		\$3,280.00
Transfer Station - Equipment Maintenance	\$3,280.00	
452882 TOPPER BAKERY INC		\$140.00
GSEC Concessions - Concessions Expense	\$140.00	
452883 TREASURE FIRE EQUIPMENT INC		\$2,998.00
Transfer Station - Equipment Maintenance	\$2,998.00	
452884 TRENT TOONE		\$841.61
Sheriff - K9	\$841.61	
452885 TRULY NOLEN OF AMERICA INC		\$103.00
Animal Shelter - Building Maintenance	\$103.00	
452886 UNIFIRST CORP		\$131.92
Transfer Station - Building Maintenance	\$20.49	
Transfer Station - Special Supplies	\$40.98	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
452887 UNITED SITE SERVICES OF NEVADA INC		\$692.31
Transfer Station - Building Maintenance	\$692.31	

452888 US FOODS INC		\$173.71
GSEC Concessions - Concessions Expense	\$173.71	
452889 UTAH COMMUNICATIONS AUTHORITY		\$6,164.00
Weber Area Dispatch 911 - Controlled Assets	\$6,164.00	
452890 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
452891 UTAH COUNTY GOVERNMENT		\$106.00
District Court - Mental Evaluations	\$106.00	
452892 UEAC		\$35,000.00
Jail - Building Improvements	\$35,000.00	
452893 UTAH FIRE EQUIPMENT		\$606.42
Sheriff - Equipment Maintenance	\$606.42	
452894 STATE OF UTAH		\$375.00
Attorney - Criminal - Training/Travel	\$375.00	
452895 STATE OF UTAH		\$33,543.43
Statutory Non Dept - MV Reimb State Reg Postage	\$3,733.34	
Statutory Non Dept - MV Reimb to State	\$29,810.09	
452896 VALLEY GLASS, INC		\$1,690.00
Library System - Building Maintenance	\$1,690.00	
452897 VALLEY GLASS, INC		\$3,955.00
Library System - Building Maintenance	\$3,955.00	
452898 VEOLIA NORTH AMERICA INC		\$18,482.12
Transfer Station - Hazardous Waste	\$18,482.12	
452899 CELLCO PARTNERSHIP		\$4,890.40
Children Justice Ctr - Telephone	\$126.46	
Sheriff - Telephone	\$4,763.94	
452900 WASATCH INTEGRATED WASTE MANAGEMENT DIST		\$175.50
Sheriff - Special Supplies	\$175.50	
452901 REPUBLIC SERVICES		\$445,152.71
Transfer Station - Disposal/Ecdc	\$445,152.71	
452902 WASTE MANAGEMENT OF UTAH, INC.		\$274.81
Parks Pineview Dam - Building Maintenance	\$274.81	
452903 WAXIE'S ENTERPRISES INC		\$152.51
Jail - Jail Cleaning Supplies	\$152.51	
452904 WEBER BASIN WATER CONSERVANCY DIST		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
452905 WEBER STATE UNIVERSITY		\$187.82
Library System - Special Services	\$187.82	
452906 WELCH EQUIPMENT COMPANY INC		\$1,474.13
Transfer Station - Equipment Maintenance	\$1,474.13	
452907 WESTERN DETENTION PRODUCTS INC		\$1,525.00
Jail - Building Maintenance	\$1,525.00	

452908 WORKFORCEQA LLC		\$155.00
Human Resources - Special Projects	\$155.00	
452909 YOUNG FORD INC		\$103,121.61
Fleet Department - Capital Equipment	\$103,121.61	
452910 K & R INVESTMENT GROUP		\$9,828.38
Transfer Station - Special Supplies	\$4,472.64	
Transfer Station - Misc Shop Supplies	\$5,355.74	
452911 FRANK J. ZAMBONI & CO., INC.		\$88,595.00
Fleet Department - Capital Equipment	\$88,595.00	
Count: 148	Grand Total	\$2,929,675.36