

# Weber County Warrant Report

Issue Date: 8/14/2020

Approval Date: 8/18/2020

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, 8/18/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2978	2990	\$15,391.29
Check	451502	451637	\$815,545.77
Other	30	31	\$3,703.78
			<b>\$834,640.84</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>30 DEPT OF WORKFORCE SERVICES</b>		<b>\$3,112.10</b>
Risk Management - Unemployment Comp Claims	\$3,112.10	
<b>31 DEPT OF WORKFORCE SERVICES</b>		<b>\$591.68</b>
Weber Area Dispatch 911 - Unemployment Comp Claims	\$591.68	
<b>2978 ALSCO, INC.</b>		<b>\$1,196.17</b>
Jail - Jail Cleaning Supplies	\$168.17	
Golden Spike Event Center - Bedding/Linen Supplies	\$323.88	
Library System - Building Maintenance	\$568.90	
Road & Highways - Special Highway Supplies	\$88.80	
Animal Shelter - Building Maintenance	\$46.42	
<b>2979 CENGAGE LEARNING INC</b>		<b>\$23.25</b>
Library System - Library Books/Materials	\$23.25	
<b>2980 COMMERCIAL TIRE, INC.</b>		<b>\$601.83</b>
Road & Highways - Special Highway Supplies	\$529.83	
Transfer Station - Equipment Maintenance	\$72.00	
<b>2981 DELL MARKETING LP</b>		<b>\$3,459.00</b>
IT - Capital Equipment	\$1,340.00	
Women Infants & Children - Special Supplies	\$1,204.00	
Weber Area Dispatch 911 - Controlled Assets	\$915.00	
<b>2982 DISPATCH EMPLOYEE ASSOCIATION</b>		<b>\$141.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$141.00	
<b>2983 KATHLENE LAWR</b>		<b>\$42.84</b>
Payroll Clearing - VASA	\$42.84	
<b>2984 KEN GARFF OGDEN LLC</b>		<b>\$4,000.00</b>
Environmental Health - Grant Funded Repairs	\$4,000.00	

2985 LASTING IMPRESSIONS		<b>\$3,460.00</b>
Health Administration - Building Maintenance	\$756.11	
Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	
2986 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$268.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$268.00	
2987 STAKER & PARSON COMPANIES		<b>\$1,147.28</b>
Road & Highways - Special Highway Supplies	\$1,147.28	
2988 STAUFFER ENTERPRISES, INC		<b>\$650.00</b>
Library System - Building Maintenance	\$650.00	
2989 THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$354.53</b>
Ice Sheet - Equipment Maintenance	\$354.53	
2990 WHEELER MACHINERY CO		<b>\$47.39</b>
Transfer Station - Equipment Maintenance	\$47.39	
451502 A-1 UNIFORMS LLC		<b>\$365.87</b>
Sheriff - Quartermaster	\$74.99	
Jail - Quartermaster	\$290.88	
451503 A-Z LANDSCAPING INC		<b>\$5,271.50</b>
Library System - Building Maintenance	\$5,271.50	
451504 AAA FIRE SAFETY & ALARM INC		<b>\$856.20</b>
Capital Improvements - Improvements	\$856.20	
451505 ABM PARKING SERVICES		<b>\$630.00</b>
OECC Operations - Parking-Staff	\$630.00	
451506 ADVANCED DESIGN MANUFACTURING LLC		<b>\$7,561.42</b>
Library System - Building Maintenance	\$7,561.42	
451507 ALIBRIS		<b>\$42.88</b>
Library System - Library Books/Materials	\$42.88	
451508 ANDERSON AUTOMATIC DOOR LLC		<b>\$460.00</b>
Library System - Building Maintenance	\$460.00	
451509 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
451510 AQUATIC DREAMS INC		<b>\$240.00</b>
Library System - Special Services	\$240.00	
451511 BAKER & TAYLOR INC		<b>\$16,370.26</b>
Library System - Library Books/Materials	\$16,370.26	
451512 BASIN WESTERN, INC.		<b>\$4,488.46</b>
Road & Highways - Special Highway Supplies	\$4,488.46	
451513 BEELINE PEST CONTROL		<b>\$125.00</b>
OECC Operations - Contracted Services	\$125.00	
451514 BELL JANITORIAL SUPPLY LC		<b>\$1,564.70</b>
Jail - Jail Cleaning Supplies	\$126.81	
Property Management - Building Maintenance	\$951.62	

Ice Sheet - Building Maintenance	\$297.60	
Golden Spike Event Center - Building Maintenance	\$188.67	
<b>451515 BLACKSTONE AUDIO INC</b>		<b>\$490.94</b>
Library System - Library Books/Materials	\$490.94	
<b>451516 BONA VISTA WATER</b>		<b>\$4,487.98</b>
Property Management - Utilities	\$535.51	
Golden Spike Event Center - Utilities	\$3,153.74	
Transfer Station - Utilities	\$798.73	
<b>451517 BROKEN HEART RODEO LLC</b>		<b>\$1,728.00</b>
County Fair - Service Fees Expense	\$1,728.00	
<b>451518 CDW LLC</b>		<b>\$913.20</b>
IT - Software Maint	\$913.20	
<b>451519 QWEST CORPORATION</b>		<b>\$40.38</b>
Road & Highways - Utilities	\$40.38	
<b>451520 QWEST CORPORATION</b>		<b>\$408.38</b>
Weber Area Dispatch 911 - Telephone	\$408.38	
<b>451521 QWEST CORPORATION</b>		<b>\$40.41</b>
Sewer - Lower Valley - Service Fees Expense	\$40.41	
<b>451522 QWEST CORPORATION</b>		<b>\$70.77</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$70.77	
<b>451523 QWEST CORPORATION</b>		<b>\$109.32</b>
Weber Area Dispatch 911 - Telephone	\$109.32	
<b>451524 QWEST CORPORATION</b>		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
<b>451525 QWEST CORPORATION</b>		<b>\$413.26</b>
Weber Area Dispatch 911 - Telephone	\$413.26	
<b>451526 QWEST CORPORATION</b>		<b>\$413.26</b>
Weber Area Dispatch 911 - Telephone	\$413.26	
<b>451527 QWEST CORPORATION</b>		<b>\$41.21</b>
Jail - Building Maintenance	\$41.21	
<b>451528 QWEST CORPORATION</b>		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
<b>451529 QWEST CORPORATION</b>		<b>\$151.33</b>
Weber Area Dispatch 911 - Telephone	\$151.33	
<b>451530 QWEST CORPORATION</b>		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
<b>451531 QWEST CORPORATION</b>		<b>\$1,402.54</b>
Library System - Telephone	\$1,402.54	
<b>451532 CERTIFIED MEDICAL WASTE-UTAH LLC</b>		<b>\$295.75</b>
Jail - Medical Supplies	\$295.75	
<b>451533 WESTERN RECORDS DESTRUCTION INC</b>		<b>\$391.65</b>
Property Management - Building Maintenance	\$391.65	
<b>451534 CHADS PLUMBING &amp; SPRINKLING SUPPLY</b>		<b>\$383.78</b>
Golden Spike Event Center - Building Maintenance	\$383.78	

451535 CHARGEPOINT INC		<b>\$1,516.00</b>
Library System - Equipment Maintenance	\$1,516.00	
451536 CHEMTECH-FORD LABORATORIES		<b>\$3,375.00</b>
Environmental Health - Special Services	\$3,375.00	
451537 INFOUSA MARKETING INC		<b>\$594.80</b>
Library System - Library Books/Materials	\$594.80	
451538 COMCAST HOLDINGS CORPORATION		<b>\$575.66</b>
OECC Tech Services - Telephone	\$575.66	
451539 COMCAST HOLDINGS CORPORATION		<b>\$482.69</b>
OECC Tech Services - Telephone	\$482.69	
451540 CONROCK RECYCLING		<b>\$842.52</b>
Transfer Station - Building Improvements	\$842.52	
451541 CONVERGEONE, INC		<b>\$3,667.97</b>
IT - Capital Equipment	\$3,667.97	
451542 CUSTOM COFFEE SERVICE, INC.		<b>\$227.00</b>
Ice Sheet - Concessions Expense	\$227.00	
451543 DENCO SECURITY, INC		<b>\$275.86</b>
Property Management - Building Maintenance	\$213.86	
OECC Operations - Security	\$62.00	
451544 DENNIS HUGH SMITH MD		<b>\$2,000.00</b>
District Court - Mental Evaluations	\$2,000.00	
451545 DIAMOND J MANAGEMENT LLC		<b>\$701.00</b>
Weber Housing Auth - Housing Payments	\$701.00	
451546 THE DIRECTV GROUP INC		<b>\$222.04</b>
Library System - Special Services	\$222.04	
451547 QUESTAR GAS COMPANY		<b>\$2,237.33</b>
Jail - Utilities	\$1,084.79	
Property Management - Utilities	\$8.84	
Ice Sheet - Utilities	\$917.82	
Library System - Utilities	\$29.66	
Animal Shelter - Utilities	\$196.22	
451548 DOUBLE H WELDING & REPAIR, INC		<b>\$2,294.93</b>
Transfer Station - Equipment Maintenance	\$2,294.93	
451549 ECONO WASTE INC		<b>\$1,343.00</b>
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
Ice Sheet - Utilities	\$240.00	
451550 ENERGY MANAGEMENT CORPORATION		<b>\$360.00</b>
Property Management - Building Maintenance	\$360.00	
451551 FRATERNAL ORDER OF POLICE		<b>\$2,643.68</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,643.68	
451552 GRANITE CONSTRUCTION COMPANY		<b>\$466.23</b>
Road & Highways - Special Highway Supplies	\$466.23	

451553 HOME DEPOT USA INC		<b>\$45.05</b>
Recreation Facilities Admin - Office Expense/Supplies	\$45.05	
451554 HUGHES NETWORK SYSTEMS		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
451555 HUNDEN STRATEGIC PARTNERS INC		<b>\$20,000.00</b>
Recreation Facilities Admin - Contracted Services	\$20,000.00	
451556 HUNTSVILLE TOWN CORPORATION		<b>\$120.00</b>
Library System - Utilities	\$120.00	
451557 HYLON KOBURN CHEMICALS INC		<b>\$1,647.03</b>
OECC Operations - Janitorial	\$724.53	
Library System - Building Maintenance	\$922.50	
451558 IHC HEALTH SERVICES INC		<b>\$1,250.00</b>
Clinical Nursing Services - Consultants	\$1,250.00	
451559 IHC HEALTH SERVICES INC		<b>\$1,381.80</b>
Treasurers Suspense - Special Supplies	\$1,381.80	
451560 INTERNAL REVENUE SERVICE		<b>\$75.00</b>
Payroll Clearing - GARNISHMENT	\$75.00	
451561 ISOLVED		<b>\$260.00</b>
Weber Area Dispatch 911 - Software	\$260.00	
451562 JESSICA LYNNE HARDCASTLE		<b>\$215.00</b>
Health Administration - Consultants	\$25.00	
Health Promotions - Consultants	\$190.00	
451563 KNOWINK LLC		<b>\$190.00</b>
Elections - Special Services	\$190.00	
451564 L N CURTIS & SONS		<b>\$645.00</b>
Sheriff - Quartermaster	\$645.00	
451565 LANIECE ROBERT		<b>\$1,425.00</b>
Health Administration - Special Services	\$450.00	
Environmental Health - Special Services	\$75.00	
Health Promotions - Special Services	\$900.00	
451566 LES OLSON COMPANY		<b>\$116.89</b>
Health Promotions - Special Services	\$116.89	
451567 LOUIS A ROSER COMPANY		<b>\$337.86</b>
Ice Sheet - Building Maintenance	\$337.86	
451568 MCL ELECTRIC INC		<b>\$140.00</b>
Library System - Building Maintenance	\$140.00	
451569 MIDWEST TAPE LLC		<b>\$31.47</b>
Library System - Library Books/Materials	\$31.47	
451570 MIRADOR APARTMENTS		<b>\$400.00</b>
Weber Housing Auth - Housing Payments	\$400.00	
451571 MODEL LINEN SUPPLY		<b>\$7,715.53</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$7,676.42	
Ice Sheet - Bedding/Linen Supplies	\$39.11	

451572 MOUNTAIN ALARM		<b>\$160.00</b>
Ice Sheet - Utilities	\$49.00	
Animal Shelter - Building Maintenance	\$111.00	
451573 NORTH OGDEN ANIMAL HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
451574 NORTH OGDEN CITY CORPORATION		<b>\$131.72</b>
Library System - Utilities	\$131.72	
451575 DAVIS TECHNICAL COLLEGE		<b>\$495.00</b>
Health Administration - Rent Expense	\$123.75	
Clinical Nursing Services - Rent Expense	\$123.75	
Environmental Health - Rent Expense	\$123.75	
Health Promotions - Rent Expense	\$123.75	
451576 ODORITE OF UTAH		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
451577 OFFICE DEPOT INC		<b>\$470.92</b>
Operations Admin - Office Expense/Supplies	\$207.89	
Property Management - Office Expense/Supplies	\$223.71	
Transfer Station - Office Expense/Supplies	\$39.32	
451578 OFFICE OF RECOVERY SERVICES		<b>\$2,755.18</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,755.18	
451579 OGDEN CITY CORPORATION		<b>\$2,351.82</b>
OECC Operations - Utilities	\$2,351.82	
451580 OGDEN WEBER CHAMBER OF COMMERCE		<b>\$700.00</b>
Purchasing - Training/Travel	\$700.00	
451581 OVERDRIVE INC		<b>\$9,760.97</b>
Library System - Library Books/Materials	\$9,760.97	
451582 PALAMERICAN SECURITY INC		<b>\$300.00</b>
Women Infants & Children - Special Services	\$300.00	
451583 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,405.43</b>
Payroll Clearing - DISABILITY	\$9,405.43	
451584 LARSEN BEVERAGE		<b>\$51.66</b>
OECC Food and Beverage - Concessions Expense	\$51.66	
451585 PERPETUAL STORAGE INC		<b>\$283.30</b>
IT - Sundry Expense	\$172.30	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
451586 PLUMBING PROFESSIONALS INC		<b>\$4,979.00</b>
OECC Operations - Equipment Maintenance	\$916.00	
OECC Operations - Building Maintenance	\$4,063.00	
451587 GUYS INC		<b>\$11,002.85</b>
County Fair - Equipment Rental Expense	\$11,002.85	
451588 POST ASPHALT PAVING & CONSTRUCTION		<b>\$1,850.00</b>
Property Management - Rent Expense	\$1,850.00	
451589 POWER ENGINEERING CO., INC		<b>\$1,701.53</b>
Library System - Building Maintenance	\$1,701.53	

451590 PRAXAIR DISTRIBUTION INC		<b>\$74.75</b>
Transfer Station - Misc Shop Supplies	\$74.75	
451591 PRESORT ESSENTIALS		<b>\$977.15</b>
Statutory Non Dept - Contracted Services	\$977.15	
451592 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
451593 PURE WATER SOLUTIONS, INC		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
451594 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		<b>\$290.92</b>
Clinical Nursing Services - Special Services	\$290.92	
451595 PENGUIN RANDOM HOUSE LLC		<b>\$262.50</b>
Library System - Library Books/Materials	\$262.50	
451596 ROGER C. MERRIMAN		<b>\$721.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$721.00	
451597 REDD ROOFING CO		<b>\$771.28</b>
Library System - Building Maintenance	\$97.92	
Animal Shelter - Building Maintenance	\$673.36	
451598 REPUBLIC SERVICES, INC		<b>\$401.57</b>
Property Management - Building Maintenance	\$401.57	
451599 RHETT POTTER		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
451600 ROCKY MOUNTAIN POWER		<b>\$32,835.45</b>
Ice Sheet - Utilities	\$16,534.36	
Library System - Utilities	\$10,078.36	
Sewer - Upper Valley - Service Fees Expense	\$52.97	
Health Administration - Utilities	\$1,522.14	
Clinical Nursing Services - Utilities	\$1,436.87	
Environmental Health - Utilities	\$1,784.63	
Health Promotions - Utilities	\$697.46	
Women Infants & Children - Utilities	\$728.66	
451601 ROY CITY		<b>\$1,118.80</b>
Library System - Utilities	\$1,118.80	
451602 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		<b>\$1,234.15</b>
Capital Improvements - Improvements	\$1,234.15	
451603 RURAL WATER ASSOC OF UTAH		<b>\$397.00</b>
Parks Admin - Training/Travel	\$397.00	
451604 SCHINDLER ELEVATOR CORPORATION		<b>\$600.48</b>
Women Infants & Children - Building Maintenance	\$600.48	
451605 SOUTHERN ALUMINUM MANUFACTURING ACQUISITION INC		<b>\$18,552.00</b>
Library System - Building Improvements	\$18,552.00	
451606 OGDEN PUBLISHING CORPORATION		<b>\$63.25</b>
Clerk/Auditor - Publications	\$63.25	
451607 STANGER ELECTRIC LLC		<b>\$973.75</b>
Library System - Building Maintenance	\$973.75	

451608 STATE OF UTAH		<b>\$573.00</b>
	Clinical Nursing Services - Special Services	\$573.00
451609 STATE OF UTAH		<b>\$40.21</b>
	Health Administration - Equipment Maintenance	\$12.58
	Environmental Health - Equipment Maintenance	\$27.63
451610 STATE OF UTAH		<b>\$564.34</b>
	Weber Area Dispatch 911 - Contracted Services	\$564.34
451611 SUMMIT ENERGY LLC		<b>\$886.01</b>
	Jail - Utilities	\$886.01
451612 TAYLON JOHANSON		<b>\$100.00</b>
	Jail - Quartermaster	\$100.00
451613 THE GOLFER'S GREEN LLC		<b>\$330.00</b>
	Property Management - Building Maintenance	\$330.00
451614 TITANIUM FUNDS LLC		<b>\$411.39</b>
	Payroll Clearing - GARNISHMENT	\$411.39
451615 TREASURE FIRE EQUIPMENT INC		<b>\$4,055.28</b>
	Golden Spike Event Center - Building Maintenance	\$4,055.28
451616 TRULY NOLEN OF AMERICA INC		<b>\$289.00</b>
	Property Management - Building Maintenance	\$92.00
	Health Administration - Building Maintenance	\$54.62
	Clinical Nursing Services - Building Maintenance	\$52.20
	Environmental Health - Building Maintenance	\$64.83
	Health Promotions - Building Maintenance	\$25.35
451617 TRUSTED NETWORK SOLUTIONS, INC.		<b>\$21,402.36</b>
	Library System - Equipment Maintenance	\$12,740.36
	Library System - Software Maint	\$8,662.00
451618 TV SPECIALISTS		<b>\$3,569.00</b>
	OECC Tech Services - AV Equipment Services	\$3,569.00
451619 TX CHILD SUPPORT SDU		<b>\$414.00</b>
	Payroll Clearing - GARNISHMENT	\$414.00
451620 UNIFIRST CORP		<b>\$147.34</b>
	Transfer Station - Special Supplies	\$20.49
	Health Administration - Building Maintenance	\$35.17
	Clinical Nursing Services - Building Maintenance	\$33.61
	Environmental Health - Building Maintenance	\$41.76
	Health Promotions - Building Maintenance	\$16.31
451621 UNITED SITE SERVICES OF NEVADA INC		<b>\$146.71</b>
	Transfer Station - Building Maintenance	\$146.71
451622 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$83.04</b>
	Payroll Clearing - UPEA	\$83.04
451623 US FOODS INC		<b>\$508.20</b>
	OECC Food and Beverage - Food	\$508.20
451624 UEAC		<b>\$45,563.36</b>
	Property Management - Building Maintenance	\$954.50



OECC Operations - Equipment Maintenance	\$2,580.86	
OECC Operations - Contracted Services	\$3,138.00	
Health Administration - Building Improvements	\$38,890.00	
<b>451625 NEWSPAPER AGENCY COMPANY, LLC</b>		<b>\$158.25</b>
Library System - Library Books/Materials	\$158.25	
<b>451626 UTAH RETIREMENT SYSTEMS</b>		<b>\$54.91</b>
Weber Area Dispatch 911 - Retirement	\$54.91	
<b>451627 UTAH YAMAS CONTROLS</b>		<b>\$310.00</b>
Health Administration - Special Services	\$85.95	
Clinical Nursing Services - Special Services	\$82.15	
Environmental Health - Special Services	\$102.02	
Health Promotions - Special Services	\$39.88	
<b>451628 CELLCO PARTNERSHIP</b>		<b>\$179.32</b>
Weber Area Dispatch 911 - Telephone	\$179.32	
<b>451629 VICTORY SUPPLY LLC</b>		<b>\$1,912.68</b>
Jail - Jail Inmate Clothing	\$1,912.68	
<b>451630 W-CUBED INC</b>		<b>\$12,626.00</b>
Capital Improvements - Improvements	\$12,626.00	
<b>451631 REPUBLIC SERVICES</b>		<b>\$488,769.71</b>
Transfer Station - Disposal/Ecdc	\$488,769.71	
<b>451632 CITY OF WASHINGTON TERRACE</b>		<b>\$2,531.11</b>
Library System - Utilities	\$2,531.11	
<b>451633 WEBER COUNTY CORRECTIONAL FACILITY</b>		<b>\$7,869.92</b>
Jail - Jail Indigent	\$2,372.72	
Jail - Contracted Services	\$5,497.20	
<b>451634 WEBER STATE UNIVERSITY</b>		<b>\$385.42</b>
Library System - Special Services	\$385.42	
<b>451635 WILKINSON SUPPLY CO</b>		<b>\$37.10</b>
Golden Spike Event Center - Equipment Maintenance	\$37.10	
<b>451636 XEROX CORPORATION</b>		<b>\$48.69</b>
Women Infants & Children - Special Services	\$48.69	
<b>451637 YOUNG H20 LLC</b>		<b>\$4,000.00</b>
Environmental Health - Grant Funded Repairs	\$4,000.00	
<b>Count: 151</b>	<b>Grand Total</b>	<b>\$834,640.84</b>