

Weber County Warrant Report

Issue Date: 5/28/2021

Approval Date: 6/1/2021

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, 6/1/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3928	3949	\$236,500.80
Check	459142	459285	\$1,254,338.42
			\$1,490,839.22

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3928 ALSCO, INC.		\$57.18
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3929 AMY CARTER		\$145.32
Health Administration - Reimbursable Sales Tax	\$8.56	
Clinical Nursing Services - Meals/Entertainment	\$136.76	
3930 BROOKLYN TANNER		\$550.00
Library System - Special Services	\$550.00	
3931 QWEST CORPORATION		\$30.64
Library System - Telephone	\$30.64	
3932 QWEST CORPORATION		\$3,416.99
Weber Area Dispatch 911 - Telephone	\$3,416.99	
3933 QWEST CORPORATION		\$944.15
IT - Telephone	\$944.15	
3934 CLELIA GUINN		\$1,671.00
Library System - Training/Travel	\$1,671.00	
3935 COMMERCIAL TIRE, INC.		\$915.84
Transfer Station - Equipment Maintenance	\$915.84	
3936 INTERMOUNTAIN FARMERS ASSOC INC		\$1,733.86
Golden Spike Event Center - Building Maintenance	\$1,733.86	
3937 KOFIELD TECHNOLOGIES, INC		\$153,284.07
Recorder - Special Projects	\$153,284.07	
3938 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$2,017.50
Public Defender - Contracted Services	\$2,017.50	
3939 LINDA L JENSEN		\$100.00
Library System - Special Services	\$100.00	
3940 OGDEN NATURE CENTER		\$739.00
Library System - Special Services	\$739.00	

3941 BARBARA GAWAN		\$53.75
Library System - Special Supplies	\$53.75	
3942 SARAH IRVINE		\$100.00
Library System - Special Services	\$100.00	
3943 STAKER & PARSON COMPANIES		\$706.68
Recreation - Building Maintenance	\$706.68	
3944 TERAKEE PROPERTIES		\$47,497.11
Treasurers Suspense - Trust / Escrow Disbursement	\$47,497.11	
3945 WEST PUBLISHING CORPORATION		\$2,702.65
Attorney - Criminal - Subscriptions	\$725.87	
Public Defender - Software Maint	\$1,976.78	
3946 THYSSEN KRUPP ELEVATOR CORPORATION		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
3947 WEBER HUMAN SERVICES		\$18,875.00
Children Justice Ctr - Special Projects	\$2,375.00	
Health Promotions - Consultants	\$16,500.00	
3948 WENDY J TIPPETS		\$120.00
Library System - Special Services	\$120.00	
3949 WHEELER MACHINERY CO		\$473.90
Transfer Station - Equipment Maintenance	\$473.90	
459142 ALTA JANITORIAL SERVICES LLC		\$5,147.12
Property Management - Building Maintenance	\$5,147.12	
459143 AMAZON.COM SERVICES INC		\$674.06
Library System - Library Books/Materials	\$674.06	
459144 AMERICAN SECURITY CABINETS		\$40.00
Elections - Office Expense/Supplies	\$40.00	
459145 APPLE INC		\$17,396.00
Library System - Controlled Assets	\$17,396.00	
459146 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
459147 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
459148 AT&T MOBILITY LLC		\$31.70
Golden Spike Event Center - Telephone	\$31.70	
459149 BAKER & TAYLOR INC		\$26,000.89
Library System - Library Books/Materials	\$26,000.89	
459150 BEARING DISTRIBUTORS INC		\$1,663.42
Jail - Building Maintenance	\$1,663.42	
459151 BELL JANITORIAL SUPPLY LC		\$3,547.13
Property Management - Building Maintenance	\$1,214.62	
Ice Sheet - Building Maintenance	\$896.44	
Recreation - Building Maintenance	\$478.67	
Parks Ft Buenaventura - Building Maintenance	\$239.35	
Parks North Fork - Building Maintenance	\$359.02	

Parks Weber Memorial - Building Maintenance	\$239.35	
Parks Observatory Park - Building Maintenance	\$119.68	
459152 BESST REALTY GROUP		\$4,000.00
Ramp Tax - Approp To Other Agency	\$4,000.00	
459153 ROBERT C CALLAHAN		\$242.52
County Sport Shooting Complex - Building Maintenance	\$242.52	
459154 BIT LINK SOLUTIONS LLC		\$1,875.00
Attorney - Criminal - Software	\$1,875.00	
459155 BLACKSTONE AUDIO INC		\$815.71
Library System - Library Books/Materials	\$815.71	
459156 BLUE STAKES OF UTAH		\$379.44
Surveyor - Software Maint	\$379.44	
459157 BONNEVILLE ACQUISITIONS LLC		\$6,000.00
Engineering - Sundry Expense	\$6,000.00	
459158 BOYS & GIRLS CLUB		\$21,825.00
Ramp Tax - Approp To Other Agency	\$21,825.00	
459159 BRILLIANCE PUBLISHING INC		\$52.49
Library System - Library Books/Materials	\$52.49	
459160 CAL RANCH STORE		\$60.88
Golden Spike Event Center - Building Maintenance	\$60.88	
459161 QWEST CORPORATION		\$3,497.86
IT - Telephone	\$3,497.86	
459162 QWEST CORPORATION		\$197.91
IT - Telephone	\$197.91	
459163 QWEST CORPORATION		\$44.06
Weber Area Dispatch 911 - Telephone	\$44.06	
459164 QWEST CORPORATION		\$70.34
Weber Area Dispatch 911 - Telephone	\$70.34	
459165 WESTERN RECORDS DESTRUCTION INC		\$139.30
Property Management - Building Maintenance	\$139.30	
459166 CHADS PLUMBING & SPRINKLING SUPPLY		\$325.85
Golden Spike Event Center - Building Maintenance	\$325.85	
459167 CHARGEPOINT INC		\$2,632.00
Library System - Special Services	\$2,632.00	
459168 CINTAS CORPORATION NO 2		\$23.02
Property Management - Building Maintenance	\$23.02	
459169 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
459170 COMUNIDADES UNIDAS		\$18,000.00
Health Promotions - Consultants	\$18,000.00	
459171 CONROCK RECYCLING		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
459172 CUSTOM COFFEE SERVICE, INC.		\$80.00
Ice Sheet - Concessions Expense	\$80.00	

459173 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
459174 DAVE JENNINGS		\$289.00
Weber Housing Auth - Housing Payments	\$289.00	
459175 DEAN SAUNDERS		\$121.03
Attorney - Criminal - Reimbursable Sales Tax	\$4.91	
Attorney - Criminal - Office Expense/Supplies	\$116.12	
459176 DELVIES PLASTICS		\$156.50
Property Management - Building Maintenance	\$156.50	
459177 DENNIS HUGH SMITH MD		\$2,200.00
District Court - Mental Evaluations	\$2,200.00	
459178 DEPOMAX MERIT LITIGATION SERVICES		\$254.00
Public Defender - Service Fees Expense	\$254.00	
459179 DESERET BOOK CO		\$17.59
Library System - Library Books/Materials	\$17.59	
459180 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION		\$100,000.00
Ramp Tax - Approp To Other Agency	\$100,000.00	
459181 THE DIRECTV GROUP INC		\$51.01
Library System - Special Services	\$51.01	
459182 QUESTAR GAS COMPANY		\$4,921.04
Ice Sheet - Utilities	\$2,574.48	
Recreation - Utilities	\$491.96	
Road & Highways - Utilities	\$298.83	
Health Administration - Utilities	\$507.75	
Clinical Nursing Services - Utilities	\$270.17	
Environmental Health - Utilities	\$397.09	
Health Promotions - Utilities	\$188.07	
Women Infants & Children - Utilities	\$192.69	
459183 DURKS PLUMBING SUPPLY INC		\$85.45
Library System - Building Maintenance	\$85.45	
459184 ECOLAB INC		\$284.70
Ice Sheet - Building Maintenance	\$284.70	
459185 ECONO WASTE INC		\$240.00
Ice Sheet - Utilities	\$240.00	
459186 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$7,015.00
Weber Area Dispatch 911 - Software	\$7,015.00	
459187 ETAGG SOLUTIONS, INC		\$2,970.00
Library System - Office Expense/Supplies	\$714.62	
Library System - Software	\$2,255.38	
459188 EWING IRRIGATION PRODUCTS INC		\$697.11
Jail - Building Maintenance	\$697.11	
459189 FARR WEST CITY		\$186,573.00
Ramp Tax - Approp To Other Agency	\$186,573.00	

459190 FEDEX OFFICE & PRINT SERVICES INC		\$19.39
Library System - Special Services	\$19.39	
459191 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$178.40
Weber Housing Auth - Housing Payments	\$178.40	
459192 GLADYS NINATAYPE		\$644.00
Health Promotions - Consultants	\$644.00	
459193 GOOD COMPANY THEATER		\$18,900.00
Ramp Tax - Approp To Other Agency	\$18,900.00	
459194 GRANT W P MORRISON		\$2,200.00
Public Defender - Special Projects	\$2,200.00	
459195 GREAT WESTERN SUPPLY INC		\$3,157.74
Jail - Building Maintenance	\$3,157.74	
459196 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
459197 HOOPER CITY		\$95,838.00
Ramp Tax - Approp To Other Agency	\$95,838.00	
459198 HYLON KOBURN CHEMICALS INC		\$837.42
OECC Food and Beverage - Kitchen Janitorial	\$837.42	
459199 INTERMOUNTAIN CONCRETE SPECIALTIES		\$1,022.80
Capital Improvements - Building Improvements	\$1,022.80	
459200 KEB LLC		\$20,620.00
Weber Housing Auth - Housing Payments	\$20,620.00	
459201 ISIDRO HERNANDEZ		\$15,975.00
Golden Spike Event Center - Special Supplies	\$15,975.00	
459202 JACKS TIRE & OIL MANAGEMENT CO INC		\$172.50
Golden Spike Event Center - Equipment Maintenance	\$172.50	
459203 JEANA H BERUBE		\$2,050.00
Children Justice Ctr - Special Projects	\$2,050.00	
459204 JOHN A BROWN		\$925.00
Weber Housing Auth - Housing Payments	\$925.00	
459205 TYCO FIRE AND SECURITY MANAGEMENT INC		\$553.89
Library System - Building Maintenance	\$553.89	
459206 KANOPY INC		\$5,800.00
Library System - Library Books/Materials	\$5,800.00	
459207 KELLERSTRASS ENTERPRISES INC		\$1,370.93
Ice Sheet - Equipment Maintenance	\$1,370.93	
459208 KELLY JANIS		\$848.43
Building Inspector - Training/Travel	\$848.43	
459209 KOMATSU AMERICA CORP		\$1,391.98
Road & Highways - Special Highway Supplies	\$1,391.98	
459210 LAURIE SHINGLE		\$51.50
Public Defender - Service Fees Expense	\$51.50	
459211 MAJOR BRENT TAYLOR FOUNDATION		\$6,000.00
Ramp Tax - Approp To Other Agency	\$6,000.00	

459212 MARRIOTT ROCK PRODUCTS		\$4,038.60
Road & Highways - Special Highway Supplies	\$4,038.60	
459213 MEDICAL DISPOSAL SERVICES INC		\$116.00
Clinical Nursing Services - Special Services	\$116.00	
459214 MHI SERVICE		\$1,156.85
Library System - Building Maintenance	\$1,156.85	
459215 MIDWEST TAPE LLC		\$29,062.52
Library System - Library Books/Materials	\$29,062.52	
459216 MODEL LINEN SUPPLY		\$158.28
Ice Sheet - Bedding/Linen Supplies	\$158.28	
459217 DS SERVICES OF AMERICA INC		\$25.97
Economic Development - Office Expense/Supplies	\$25.97	
459218 MOUNTAIN ALARM		\$53.90
Ice Sheet - Utilities	\$53.90	
459219 MOUNTAIN ARTS & MUSIC		\$6,250.00
Ramp Tax - Approp To Other Agency	\$6,250.00	
459220 MOUNTAIN CITY HAULING LLC		\$325.00
Weber Housing Auth - Housing Payments	\$325.00	
459221 UTAH COURT REPORTING INC		\$161.00
Public Defender - Service Fees Expense	\$161.00	
459222 MOYES GLASS AND SUPPLY CORPORATION		\$1,072.00
Jail - Building Maintenance	\$1,072.00	
459223 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
459224 WESTLAKE DEVELOPMENT		\$1,400.00
Jail - Building Maintenance	\$550.00	
Capital Improvements - Building Improvements	\$850.00	
459225 OFFICE DEPOT INC		\$995.25
Attorney - Criminal - Office Expense/Supplies	\$889.27	
Economic Development - Office Expense/Supplies	\$50.59	
Ramp Tax - Administrative Fees	\$55.39	
459226 OGDEN CITY CORPORATION		\$400.00
Environmental Health - Swimming Pools	\$400.00	
459227 OGDEN CITY CORPORATION		\$1,394.79
Ice Sheet - Utilities	\$1,394.79	
459228 OGDEN FRIENDS OF ACOUSTIC MUSIC		\$65,000.00
Ramp Tax - Approp To Other Agency	\$65,000.00	
459229 OGDEN SCHOOL FOUNDATION		\$25,277.10
Health Promotions - Consultants	\$25,277.10	
459230 SR COMMUNICATIONS CORP		\$630.00
Commission - Association Dues	\$630.00	
459231 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP		\$17,146.20
Health Promotions - Consultants	\$17,146.20	

459232 OLYMPUS INSURANCE AGENCY		\$15,356.00
Weber Area Dispatch 911 - Contracted Services	\$15,356.00	
459233 ONSTAGE OGDEN		\$100,000.00
Ramp Tax - Approp To Other Agency	\$100,000.00	
459234 MINER LTD		\$2,739.66
Golden Spike Event Center - Building Maintenance	\$2,739.66	
459235 PACIFIC OFFICE AUTOMATION		\$32.52
Human Resources - Equipment Maintenance	\$32.52	
459236 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Building Maintenance	\$240.00	
459237 LARSEN BEVERAGE		\$1,170.19
OECC Food and Beverage - Concessions Expense	\$147.09	
OECC Food and Beverage - Food	\$205.10	
GSEC Concessions - Concessions Expense	\$818.00	
459238 PETERSON PLUMBING SUPPLY		\$13.44
Jail - Building Maintenance	\$13.44	
459239 REXEL USA INC		\$4,015.31
Library System - Building Maintenance	\$4,015.31	
459240 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
459241 PRESORT ESSENTIALS		\$712.00
Assessor - Office Expense/Supplies	\$20.03	
Attorney - Criminal - Office Expense/Supplies	\$209.26	
Clerk/Auditor - Postage	\$105.67	
Elections - Office Expense/Supplies	\$10.57	
Recorder - Office Expense/Supplies	\$6.68	
Sheriff - Office Expense/Supplies	\$18.44	
Jail - Office Expense/Supplies	\$6.12	
Treasurer - Postage	\$87.39	
Human Resources - Office Expense/Supplies	\$1.03	
Property Management - Postage	\$0.56	
OECC Executive - Operating Costs	\$0.56	
Animal Control - Office Expense/Supplies	\$59.85	
Planning - Office Expense/Supplies	\$65.85	
Sewer - Lower Valley - Office Expense/Supplies	\$0.39	
Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Ramp Tax - Administrative Fees	\$13.91	
Health Administration - Postage	\$37.83	
Clinical Nursing Services - Postage	\$16.69	
Environmental Health - Postage	\$47.66	
Health Promotions - Postage	\$1.11	
Women Infants & Children - Postage	\$2.23	

459242 PROJECT SUCCESS COALITION INC		\$25,000.00
Ramp Tax - Approp To Other Agency	\$25,000.00	
459243 RECORDED BOOKS, INC.		\$3,000.00
Library System - Library Books/Materials	\$3,000.00	
459244 RB PRINTING SERVICES LLC		\$125.00
Attorney - Criminal - Office Expense/Supplies	\$125.00	
459245 UNITED STATES WELDING INC		\$33.40
Property Management - Building Maintenance	\$33.40	
459246 ROCKY MOUNTAIN POWER		\$25,765.76
Property Management - Utilities	\$208.70	
Ice Sheet - Utilities	\$12,294.65	
Golden Spike Event Center - Utilities	\$9,590.40	
Recreation - Utilities	\$316.81	
Parks Ft Buenaventura - Utilities	\$234.18	
Parks North Fork - Utilities	\$170.80	
Parks Weber Memorial - Utilities	\$196.95	
County Sport Shooting Complex - Utilities	\$1,382.74	
Library System - Utilities	\$1,328.37	
Sewer - Pineview West Radford - Service Fees Expense	\$42.16	
459247 ROTARY CLUB OF OGDEN		\$309.99
Commission - Association Dues	\$309.99	
459248 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,719.92
Recreation - Building Improvements	\$1,719.92	
459249 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$118.16
Jail - Building Maintenance	\$118.16	
459250 SCHINDLER ELEVATOR CORPORATION		\$414.90
Property Management - Building Maintenance	\$414.90	
459251 SHAMROCK FOODS COMPANY		\$697.50
OECC Food and Beverage - Food	\$697.50	
459252 SKYLINE SILVERSMITHS LLC		\$19,038.00
Golden Spike Event Center - Special Supplies	\$19,038.00	
459253 SOUTH OGDEN CITY CORPORATION		\$2,500.00
Ramp Tax - Approp To Other Agency	\$2,500.00	
459254 SPRINT		\$130.97
IT - Telephone	\$130.97	
459255 OGDEN PUBLISHING CORPORATION		\$874.80
Commission - Office Expense/Supplies	\$259.20	
Attorney - Criminal - Service Fees Expense	\$540.00	
Clerk/Auditor - Publications	\$75.60	
459256 STATE OF UTAH		\$3,385.73
Weber Area Dispatch 911 - Training/Travel	\$2,277.20	
Weber Area Dispatch 911 - Office Expense/Supplies	\$218.04	
Weber Area Dispatch 911 - Subscriptions	\$96.00	
Weber Area Dispatch 911 - Service Fees Expense	\$794.49	

Weber Area Dispatch 911 - Software	\$0.00	
459257 THACKER TRANSCRIPTS		\$27.50
Public Defender - Service Fees Expense	\$27.50	
459258 THE DICIO GROUP		\$4,884.05
Commission - Contracted Services	\$4,884.05	
459259 THE GOLFER'S GREEN LLC		\$250.00
Property Management - Building Maintenance	\$250.00	
459260 TODD A SOUTOR PHD		\$2,100.00
District Court - Mental Evaluations	\$2,100.00	
459261 TOPPER BAKERY INC		\$58.50
GSEC Concessions - Concessions Expense	\$58.50	
459262 TRAILS FOUNDATION OF NORTHERN UTAH		\$20,735.00
Ramp Tax - Approp To Other Agency	\$20,735.00	
459263 TREASURE FIRE EQUIPMENT INC		\$450.00
Property Management - Building Maintenance	\$450.00	
459264 TREEHOUSE CHILDREN'S MUSEUM		\$129,295.00
Ramp Tax - Approp To Other Agency	\$129,295.00	
459265 UNIFIRST CORP		\$27.40
Transfer Station - Building Maintenance	\$27.40	
459266 UNIVERSAL GRINDING		\$384.00
Ice Sheet - Equipment Maintenance	\$384.00	
459267 US FOODS INC		\$5,625.28
OECC Food and Beverage - Concessions Expense	\$95.42	
OECC Food and Beverage - Food	\$986.18	
GSEC Concessions - Concessions Expense	\$4,543.68	
459268 UTAH ANIMAL CONTROL OFFICERS ASSOCIATION		\$65.00
Animal Shelter - Training/Travel	\$65.00	
459269 UTAH COUNTY GOVERNMENT		\$186.00
Public Defender - Service Fees Expense	\$186.00	
459270 UEAC		\$2,633.50
Health Administration - Building Maintenance	\$980.98	
Clinical Nursing Services - Building Maintenance	\$521.97	
Environmental Health - Building Maintenance	\$767.19	
Health Promotions - Building Maintenance	\$363.36	
459271 STATE OF UTAH		\$100.00
Attorney - Criminal - Training/Travel	\$100.00	
459272 STATE OF UTAH		\$33,282.32
Statutory Non Dept - MV Reimb State Reg Postage	\$3,346.83	
Statutory Non Dept - MV Reimb to State	\$29,935.49	
459273 CELLCO PARTNERSHIP		\$592.75
Attorney - Criminal - Office Expense/Supplies	\$240.16	
Property Management - Telephone	\$112.47	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.08	

Parks Weber Memorial - Utilities	\$120.03	
459274 VALCOM SALT LAKE CITY LC		\$12,859.20
Library System - Special Services	\$12,859.20	
459275 WASATCH DISTRIBUTING CO INC		\$2,263.15
GSEC Concessions - Concessions Expense	\$2,263.15	
459276 WASATCH ICE HOCKEY OFFICIALS ASSOC		\$261.00
Ice Sheet - Special Supplies	\$261.00	
459277 CITY OF WASHINGTON TERRACE		\$16,077.56
Ramp Tax - Approp To Other Agency	\$16,077.56	
459278 WEBER STATE UNIVERSITY		\$35,000.00
Ramp Tax - Approp To Other Agency	\$35,000.00	
459279 WENDY SUE KELSO		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
459280 CITY OF WEST HAVEN		\$13,800.00
Ramp Tax - Approp To Other Agency	\$13,800.00	
459281 WHEELWRIGHT LUMBER COMPANY		\$2,748.15
Parks North Fork - Building Improvements	\$2,748.15	
459282 CCH INCORPORATED		\$706.23
Library System - Library Books/Materials	\$706.23	
459283 YOUNG ELECTRIC SIGN COMPANY		\$2,569.28
OECC Executive - Building Improvements	\$2,569.28	
459284 K & R INVESTMENT GROUP		\$1,922.87
Transfer Station - Special Supplies	\$1,922.87	
459285 ZOETIS US LLC		\$290.00
Animal Shelter - Animal Feed/Care	\$290.00	
Count: 166	Grand Total	\$1,490,839.22