

Weber County Warrant Report

Issue Date: 7/2/2020

Approval Date: 7/7/2020

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, 7/7/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2868	2887	\$74,693.00
Check	0	450706	\$574,122.47
			\$648,815.47

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
0 DELL MARKETING LP		(\$6,500.00)
IT - Capital Equipment	(\$6,500.00)	
2868 ALSCO, INC.		\$592.57
Jail - Jail Cleaning Supplies	\$115.73	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Library System - Building Maintenance	\$230.26	
Road & Highways - Special Highway Supplies	\$88.80	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2869 AMMON NELSON		\$496.00
Public Defender - Contracted Services	\$496.00	
2870 BABETTE BAIRD		\$28.00
Assessor - Per Diem	\$28.00	
2871 CACHE VALLEY ELECTRIC CO		\$16,539.00
Library System - Building Improvements	\$2,240.00	
Library System - Capital Equipment	\$14,299.00	
2872 CENGAGE LEARNING INC		\$5,673.13
Library System - Library Books/Materials	\$5,673.13	
2873 COLBY RYAN		\$94.34
Sheriff - Reimbursable Sales Tax	\$6.38	
Sheriff - Quartermaster	\$87.96	
2874 COMMERCIAL TIRE, INC.		\$2,953.14
Road & Highways - Special Highway Supplies	\$1,588.04	
Transfer Station - Equipment Maintenance	\$1,365.10	
2875 DELL MARKETING LP		\$15,387.91
Assessor - Training/Travel	\$4,323.97	
IT - Capital Equipment	\$1,975.00	
Women Infants & Children - Controlled Assets	\$9,088.94	

2876 DISPATCH EMPLOYEE ASSOCIATION		\$279.00
Payroll Clearing - DISPATCH EMP ASSOC	\$279.00	
2877 KELLY J MADSEN		\$1,794.00
Public Defender - Investigator	\$1,794.00	
2878 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$1,080.00
Public Defender - Contracted Services	\$1,080.00	
2879 LINDSEY ANN WATKINS		\$1,044.00
Public Defender - Contracted Services	\$1,044.00	
2880 MARSHALL LAW, PLLC		\$3,035.00
Public Defender - Special Projects	\$2,525.00	
Public Defender - Capital Defense	\$510.00	
2881 MICHELLE K HALACY		\$1,032.39
Payroll Clearing - PAYROLL ADVANCE	\$1,032.39	
2882 MONICA DOLAN		\$28.00
Assessor - Per Diem	\$28.00	
2883 NORTHERN UTAH FOP ASSOCIATE LODGE		\$246.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$246.00	
2884 STAKER & PARSON COMPANIES		\$16,319.88
Road & Highways - Special Highway Supplies	\$1,173.12	
Capital Improvements - Improvements	\$4,415.59	
Flood Control - Special Projects	\$10,731.17	
2885 STEVE ZACCARDI		\$85.95
Attorney - Criminal - Reimbursable Sales Tax	\$6.55	
Attorney - Criminal - Office Expense/Supplies	\$79.40	
2886 WHEELER MACHINERY CO		\$2,984.69
Transfer Station - Equipment Maintenance	\$1,495.83	
Health Administration - Building Maintenance	\$175.42	
Clinical Nursing Services - Building Maintenance	\$167.65	
Environmental Health - Building Maintenance	\$208.22	
Health Promotions - Building Maintenance	\$81.37	
Women Infants & Children - Building Maintenance	\$856.20	
2887 GRANTANALYST.COM, LLC		\$5,000.00
Statutory Non Dept - Sundry Expense	\$5,000.00	
450581 A-1 UNIFORMS LLC		\$151.93
Sheriff - Quartermaster	\$65.16	
Jail - Quartermaster	\$86.77	
450582 ABM PARKING SERVICES		\$875.00
OECC Executive - Parking-Event	\$127.50	
OECC Operations - Parking-Staff	\$735.00	
OECC Operations - Parking-Event	\$12.50	
450583 AED EVERYWHERE		\$582.00
Sheriff - Equipment Maintenance	\$582.00	
450584 AIRGAS USA, LLC		\$138.37
Garage - Special Supplies	\$138.37	

450585 ALLSTATE FIRE PROTECTION, INC.		\$672.25
Library System - Building Maintenance	\$672.25	
450586 ALTERNATE UNIVERSE LLC		\$1,385.00
OECC Executive - Special Supplies	\$1,385.00	
450587 AMERICAN WEST ANALYTICAL LABORATORIES INC		\$2,934.00
Transfer Station - Closure Costs	\$2,934.00	
450588 AMERICOM TECHNOLOGY, INC		\$10,556.42
Capital Improvements - Improvements	\$10,556.42	
450589 ANDERSON AUTOMATIC DOOR LLC		\$450.00
Library System - Building Maintenance	\$450.00	
450590 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
450591 AT&T MOBILITY LLC		\$159.58
OECC Tech Services - Telephone	\$159.58	
450592 BAKER & TAYLOR INC		\$11,201.94
Library System - Library Books/Materials	\$11,201.94	
450593 BECKER ARENA PRODUCTS, INC		\$889.16
Ice Sheet - Building Maintenance	\$889.16	
450594 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
450595 BELL JANITORIAL SUPPLY LC		\$697.80
Golden Spike Event Center - Building Maintenance	\$88.64	
Recreation - Building Maintenance	\$266.22	
Parks Ft Buenaventura - Building Maintenance	\$102.88	
Parks North Fork - Building Maintenance	\$137.18	
Parks Weber Memorial - Building Maintenance	\$102.88	
450596 BIG DAWG STITCH & SCREEN		\$11,683.81
Library System - Special Supplies	\$11,683.81	
450597 BOB BARKER CO		\$1,261.58
Jail - Jail Inmate Clothing	\$648.50	
Jail - Jail Housing/Housekeeping	\$613.08	
450598 BOYS & GIRLS CLUB		\$21,825.00
Ramp Tax - Approp To Other Agency	\$21,825.00	
450599 BRODART		\$2,268.00
Library System - Special Supplies	\$2,268.00	
450600 BUSHELL & WIDDISON PLLC		\$952.00
Public Defender - Capital Defense	\$952.00	
450601 CAL RANCH STORE		\$54.96
Golden Spike Event Center - Building Maintenance	\$54.96	
450602 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
450603 QWEST CORPORATION		\$39.33
Weber Housing Auth - Utilities	\$39.33	

450604 QWEST CORPORATION		\$75.54
Transfer Station - Telephone	\$75.54	
450605 QWEST CORPORATION		\$78.98
Transfer Station - Telephone	\$78.98	
450606 QWEST CORPORATION		\$88.86
Transfer Station - Telephone	\$88.86	
450607 COMCAST HOLDINGS CORPORATION		\$565.36
OECC Tech Services - Telephone	\$565.36	
450608 CONROCK RECYCLING		\$55.00
Road & Highways - Special Highway Supplies	\$55.00	
450609 DANA B REES		\$1,190.00
Health Administration - Consultants	\$1,080.00	
Health Promotions - Consultants	\$110.00	
450610 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
450611 DENCO SECURITY, INC		\$710.00
Children Justice Ctr - Office Expense/Supplies	\$10.00	
Children Justice Ctr - Equipment Maintenance	\$700.00	
450612 DENNIS HUGH SMITH MD		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
450613 DEX MEDIA LLC		\$277.62
OECC Sales Division - Marketing And Promotions	\$277.62	
450614 THE DIRECTV GROUP INC		\$36.21
Library System - Special Services	\$36.21	
450615 QUESTAR GAS COMPANY		\$3,009.59
OECC Operations - Utilities	\$1,811.05	
Library System - Utilities	\$1,151.23	
Transfer Station - Utilities	\$47.31	
450616 ERZ ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450617 ELLIOTT AUTO SUPPLY INC		\$473.23
Garage - Special Supplies	\$473.23	
450618 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$1,625.00
Children Justice Ctr - Special Projects	\$1,625.00	
450619 FERGUSON ENTERPRISES, INC		\$2,022.35
Road & Highways - Special Highway Supplies	\$2,022.35	
450620 FRATERNAL ORDER OF POLICE		\$2,494.44
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,494.44	
450621 GALLS PARENT HOLDINGS LLC		\$2,526.81
Sheriff - Capital Equipment	\$2,526.81	
450622 GOVERNMENT FINANCE OFFICERS ASSOCIATION		\$910.00
Clerk/Auditor - Subscriptions	\$910.00	
450623 GRANITE CONSTRUCTION COMPANY		\$61,486.88
Road & Highways - Special Highway Supplies	\$61,486.88	

450624 GRANT W P MORRISON		\$1,825.00
Public Defender - Special Projects	\$1,825.00	
450625 HENRY SCHEIN INC		\$135.60
Jail - Medical Supplies	\$135.60	
450626 HESCO SERVICES		\$432.50
Road & Highways - Special Highway Supplies	\$432.50	
450627 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
450628 INNOVATIVE INTERFACES INCORPORATED		\$21,354.01
Library System - Software Maint	\$21,354.01	
450629 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
450630 JACKS TIRE & OIL MANAGEMENT CO INC		\$210.00
Golden Spike Event Center - Equipment Maintenance	\$210.00	
450631 JEANA H BERUBE		\$960.00
Children Justice Ctr - Special Projects	\$960.00	
450632 JERILYN KEARBEY		\$376.00
Public Defender - Service Fees Expense	\$376.00	
450633 JESSICA LYNNE HARDCASTLE		\$355.00
Health Administration - Consultants	\$355.00	
450634 JOSE LEON		\$100.00
Sheriff - Quartermaster	\$100.00	
450635 KELLERSTRASS ENTERPRISES INC		\$1,287.78
Ice Sheet - Equipment Maintenance	\$1,287.78	
450636 KELLY J MADSEN		\$522.00
Public Defender - Investigator	\$522.00	
450637 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$731.28
OECC Operations - Equipment Maintenance	\$731.28	
450638 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450639 L N CURTIS & SONS		\$791.00
Sheriff - Quartermaster	\$141.00	
Jail - Quartermaster	\$650.00	
450640 LARRY H MILLER CORPORATION-RIVERDALE		\$107.00
Garage - Special Supplies	\$107.00	
450641 LAWSON PRODUCTS		\$172.61
Garage - Special Supplies	\$172.61	
450642 LES OLSON COMPANY		\$611.36
Commission - Office Expense/Supplies	\$166.33	
Attorney - Criminal - Office Expense/Supplies	\$26.31	
OECC Operations - Office Expense/Supplies	\$418.72	
450643 LETITIA TOOMBS		\$26.85
Attorney - Criminal - Reimbursable Sales Tax	\$1.86	
Attorney - Criminal - Office Expense/Supplies	\$24.99	

450644 MATTHEW BENDER & COMPANY INC		\$5.00
Animal Shelter - Sundry Revenue	\$5.00	
450645 LOUIS A ROSER COMPANY		\$357.11
Ice Sheet - Building Maintenance	\$357.11	
450646 MODEL LINEN SUPPLY		\$219.58
OECC Food and Beverage - Bedding/Linen Supplies	\$219.58	
450647 MOTOROLA SOLUTIONS, INC.		\$710.00
Weber Area Dispatch 911 - Equipment Maintenance	\$710.00	
450648 NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED		\$250.00
Weber Area Dispatch 911 - Training/Travel	\$250.00	
450649 OFFICE DEPOT INC		\$328.93
OECC Operations - Office Expense/Supplies	\$74.95	
Transfer Station - Building Maintenance	\$170.26	
Transfer Station - Special Supplies	\$83.72	
450650 OFFICE OF RECOVERY SERVICES		\$3,095.46
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,095.46	
450651 OGDEN CITY CORPORATION		\$2,610.53
Ice Sheet - Utilities	\$1,172.50	
Library System - Utilities	\$1,438.03	
450652 OLDCASTLE INFRASTRUCTURE INC		\$775.00
Capital Improvements - Improvements	\$775.00	
450653 PARAGON BERMUDA (CANADA) LTD		\$4,500.00
Environmental Health - Special Services	\$4,500.00	
450654 PEAK ASPHALT LLC		\$1,266.70
Road & Highways - Special Highway Supplies	\$1,266.70	
450655 PUBLIC EMPLOYEES HEALTH PLANS		\$9,083.66
Payroll Clearing - DISABILITY	\$9,083.66	
450656 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
450657 PRECISION DIESEL & PERFORMANCE		\$1,277.09
Transfer Station - Equipment Maintenance	\$1,277.09	
450658 PRESORT ESSENTIALS		\$988.49
Statutory Non Dept - Contracted Services	\$988.49	
450659 PROTEL COMMUNICATIONS INC		\$1,988.40
OECC Tech Services - License/Dues	\$1,988.40	
450660 CAPTIVE FINANCE SOLUTIONS LLC		\$309.99
IT - Office Expense/Supplies	\$89.99	
Garage - Utilities	\$220.00	
450661 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$137.58
Children Justice Ctr - Medical Services Lab Fees	\$137.58	
450662 PENGUIN RANDOM HOUSE LLC		\$67.50
Library System - Library Books/Materials	\$67.50	
450663 REBECCA JACKSON		\$88.96
Attorney - Criminal - Office Expense/Supplies	\$88.96	

450664 RECORDED BOOKS, INC.		\$202.64
Library System - Library Books/Materials	\$202.64	
450665 RB PRINTING SERVICES LLC		\$864.18
OECC Executive - Special Supplies	\$342.68	
Golden Spike Event Center - Marketing And Promotions	\$521.50	
450666 ROBERT K ROTHFEDER MD		\$4,725.00
Public Defender - Service Fees Expense	\$4,725.00	
450667 ROCKY MOUNTAIN POWER		\$17,608.87
Jail - Utilities	\$7,273.87	
Parks North Fork - Utilities	\$155.98	
Library System - Utilities	\$5,246.81	
Road & Highways - Utilities	\$70.11	
Sewer - Upper Valley - Service Fees Expense	\$56.49	
Health Administration - Utilities	\$1,174.08	
Clinical Nursing Services - Utilities	\$1,104.23	
Environmental Health - Utilities	\$1,371.48	
Health Promotions - Utilities	\$536.00	
Women Infants & Children - Utilities	\$619.82	
450668 ROTARY CLUB OF OGDEN		\$514.67
Commission - Association Dues	\$514.67	
450669 SHI INTERNATIONAL CORP		\$18,522.37
Library System - Software Maint	\$18,522.37	
450670 SKAGGS COMPANIES, INC.		\$79.95
Jail - Quartermaster	\$79.95	
450671 SMITH'S FOOD AND DRUG CENTER		\$86.37
Health Promotions - Meals/Entertainment	\$86.37	
450672 SPRINT		\$36.00
Transfer Station - Telephone	\$36.00	
450673 STATE OF UTAH		\$148.17
Weber Area Dispatch 911 - Meals/Entertainment	\$75.70	
Weber Area Dispatch 911 - Office Expense/Supplies	(\$110.85)	
Weber Area Dispatch 911 - Building Maintenance	\$28.56	
Weber Area Dispatch 911 - Special Services	\$105.44	
Weber Area Dispatch 911 - Service Fees Expense	\$17.16	
Weber Area Dispatch 911 - Software	\$32.16	
450674 T MOBILE USA INC		\$1,765.00
Attorney - Criminal - Office Expense/Supplies	\$1,765.00	
450675 THACKER TRANSCRIPTS		\$376.50
Public Defender - Service Fees Expense	\$376.50	
450676 THE BLACK SPOOL LLC		\$2,556.62
Weber Area Dispatch 911 - Special Services	\$2,556.62	
450677 THIRD DISTRICT COURT		\$10.00
Attorney - Criminal - Service Fees Expense	\$10.00	

450678 WEST PUBLISHING CORPORATION		\$2,185.31
Attorney - Criminal - Subscriptions	\$247.29	
Public Defender - Software	\$1,938.02	
450679 TITANIUM FUNDS LLC		\$258.54
Payroll Clearing - GARNISHMENT	\$258.54	
450680 TODD A SOUTOR PHD		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
450681 TRAILS FOUNDATION OF NORTHERN UTAH		\$22,000.00
Local Transportation Sales Tax - Approp To Other Agency	\$22,000.00	
450682 TRULY NOLEN OF AMERICA INC		\$124.00
Women Infants & Children - Building Maintenance	\$124.00	
450683 TRUSTED NETWORK SOLUTIONS, INC.		\$24,734.50
Library System - Equipment Maintenance	\$24,734.50	
450684 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
450685 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$1,500.00
Health Administration - Subscriptions	\$1,500.00	
450686 UNIFIRST CORP		\$111.43
Transfer Station - Building Maintenance	\$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	
450687 UNIFIRST FIRST AID CORP		\$192.15
OECC Operations - Office Expense/Supplies	\$192.15	
450688 UNITED PARCEL SERVICE INC		\$24.89
Sheriff - Office Expense/Supplies	\$24.89	
450689 UNITED SITE SERVICES OF NEVADA INC		\$187.35
Transfer Station - Building Maintenance	\$187.35	
450690 NBCUNIVERSAL LLC		\$200.00
OECC Executive - Operating Costs	\$200.00	
450691 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$166.08
Payroll Clearing - UPEA	\$166.08	
450692 US FOODS INC		\$400.06
OECC Food and Beverage - Food	\$400.06	
450693 ONCOR, LLC		\$4,235.84
Property Management - Building Maintenance	\$4,235.84	
450694 UEAC		\$837.00
OECC Operations - Contracted Services	\$837.00	
450695 NEWSPAPER AGENCY COMPANY, LLC		\$269.70
Library System - Library Books/Materials	\$269.70	
450696 CELLCO PARTNERSHIP		\$410.99
Attorney - Criminal - Office Expense/Supplies	\$160.06	
Ice Sheet - Utilities	\$200.17	

Library System - Telephone	\$50.76	
450697 VOICE PRODUCTS SERVICE LLC		\$6,714.47
Children Justice Ctr - Controlled Assets	\$6,714.47	
450698 W W GRAINGER INC		\$248.28
Health Administration - Building Maintenance	\$68.85	
Clinical Nursing Services - Building Maintenance	\$65.79	
Environmental Health - Building Maintenance	\$81.72	
Health Promotions - Building Maintenance	\$31.92	
450699 WEBER HUMAN SERVICES		\$11,870.00
Children Justice Ctr - Special Projects	\$11,870.00	
450700 WEBER/MORGAN HEALTH DEPARTMENT		\$209.73
Health Administration - Meals/Entertainment	\$22.28	
Health Administration - Special Supplies	\$51.70	
Environmental Health - Special Supplies	\$16.25	
Health Promotions - Special Supplies	\$44.50	
Center of Excellence - Special Supplies	\$75.00	
450701 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
450702 WHEELER AND ASSOCIATES OF UTAH		\$950.00
Weber Housing Auth - Housing Payments	\$950.00	
450703 WHEELER AND ASSOCIATES OF UTAH		\$2,685.00
Weber Housing Auth - Housing Payments	\$2,685.00	
450704 THE WINDSHIELD CONNECTION INC		\$200.00
Garage - Special Supplies	\$200.00	
450705 YOUNG FORD INC		\$241,962.00
Fleet Department - Capital Equipment	\$241,962.00	
450706 YF3X LLC		\$26.77
Garage - Special Supplies	\$26.77	
Count: 147		Grand Total \$648,815.47