

Weber County Warrant Report

Issue Date: 7/10/2020

Approval Date: 7/14/2020

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, 7/14/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2888	2903	\$22,733.91
Check	450707	450867	\$705,357.95
			\$728,091.86

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2888 ALSCO, INC.		\$426.18
Jail - Jail Cleaning Supplies	\$52.44	
Golden Spike Event Center - Bedding/Linen Supplies	\$270.20	
Garage - Building Maintenance	\$103.54	
2889 AMERICAN REFRIGERATION LLC		\$100.00
Library System - Building Maintenance	\$100.00	
2890 BRYAN R BARON		\$5,040.00
Weber Area Dispatch 911 - Contracted Services	\$5,040.00	
2891 CENGAGE LEARNING INC		\$267.71
Library System - Library Books/Materials	\$267.71	
2892 CRS CONSULTING ENGINEERS INCORPORATED		\$224.00
WACOG Sales Tax - Special Projects	\$224.00	
2893 ERIKS NORTH AMERICA INC		\$82.08
Garage - Special Supplies	\$82.08	
2894 INTERMOUNTAIN FARMERS ASSOC INC		\$99.96
Golden Spike Event Center - Building Maintenance	\$99.96	
2895 JOHN MILTON HALL III		\$480.00
Library System - Building Maintenance	\$480.00	
2896 KEEP IT BREWING		\$294.25
Library System - Equipment Maintenance	\$294.25	
2897 MICHAEL WEINBERGER		\$52.95
Transfer Station - Special Supplies	\$52.95	
2898 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$33.63
Garage - Special Supplies	\$33.63	
2899 BARBARA GAWAN		\$53.75
Library System - Special Supplies	\$53.75	
2900 SEAN ENDSLEY		\$173.38
Jail - Quartermaster	\$173.38	

2901 STAKER & PARSON COMPANIES		\$2,384.51
Flood Control - Special Projects	\$2,384.51	
2902 THYSSEN KRUPP ELEVATOR CORPORATION		\$691.48
Jail - Building Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$354.53	
2903 WHEELER MACHINERY CO		\$12,330.03
Golden Spike Event Center - Equipment Maintenance	\$11,796.48	
Transfer Station - Equipment Maintenance	\$26.36	
Garage - Special Supplies	\$507.19	
450707 1 DAY BATH		\$750.00
County Fair - Booth Rentals	\$750.00	
450708 A-1 PUMPING		\$295.00
Jail - Building Maintenance	\$295.00	
450709 A-1 UNIFORMS LLC		\$266.76
Sheriff - Quartermaster	\$175.88	
Jail - Quartermaster	\$90.88	
450710 A-Z LANDSCAPING INC		\$5,271.50
Library System - Building Maintenance	\$5,271.50	
450711 AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS		\$24.10
Payroll Clearing - AFLAC	\$24.10	
450712 MADDOX AIR COMPRESSOR, INC.		\$115.00
Garage - Equipment Maintenance	\$115.00	
450713 AIRGAS USA, LLC		\$177.35
Garage - Special Supplies	\$177.35	
450714 FULL CIRCLE MARKETING LLC		\$350.00
County Fair - Booth Rentals	\$350.00	
450715 AMERICOM TECHNOLOGY, INC		\$37,128.58
Capital Improvements - Improvements	\$37,128.58	
450716 ANSER-FONE INC		\$160.00
Property Management - Building Maintenance	\$160.00	
450717 AT&T MOBILITY LLC		\$3.35
Weber Area Dispatch 911 - Telephone	\$3.35	
450718 AT&T MOBILITY LLC		\$29.68
Golden Spike Event Center - Telephone	\$29.68	
450719 AT&T MOBILITY LLC		\$86.46
Property Management - Utilities	\$86.46	
450720 AT&T MOBILITY LLC		\$44.47
IT - Telephone	\$44.47	
450721 MICHAEL THALMAN		\$1,600.00
Property Management - Building Maintenance	\$1,600.00	
450722 BAKER & TAYLOR INC		\$17,882.69
Library System - Library Books/Materials	\$17,882.69	
450723 BOYER GARDNER BDO COMPANY LC		\$372.00
Payroll Clearing - BDO FITNESS	\$372.00	

450724 BELL JANITORIAL SUPPLY LC		\$2,893.18
Jail - Jail Cleaning Supplies	\$1,921.20	
Golden Spike Event Center - Building Maintenance	\$971.98	
450725 BLACKSTONE AUDIO INC		\$1,255.85
Library System - Library Books/Materials	\$1,255.85	
450726 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
450727 BLUE STAKES OF UTAH		\$490.11
Engineering - Contracted Services	\$490.11	
450728 BNA LLC		\$1,750.00
Capital Improvements - Improvements	\$1,750.00	
450729 BOB BARKER CO		\$997.96
Jail - Jail Inmate Clothing	\$997.96	
450730 CKSK & BJ INC		\$17.71
Golden Spike Event Center - Equipment Maintenance	\$17.71	
450731 BONA VISTA WATER		\$4,585.98
Golden Spike Event Center - Utilities	\$3,391.65	
County Sport Shooting Complex - Utilities	\$109.96	
Transfer Station - Utilities	\$954.23	
Garage - Utilities	\$130.14	
450732 CANYON VIEW DUMPSTERS INC		\$1,335.00
Golden Spike Event Center - Building Maintenance	\$1,335.00	
450733 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
450734 CAROLINA SOFTWARE INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
450735 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$13,019.40
Sewer - Lower Valley - Service Fees Expense	\$13,019.40	
450736 QWEST CORPORATION		\$39.49
Sewer - Lower Valley - Service Fees Expense	\$39.49	
450737 QWEST CORPORATION		\$1,888.56
IT - Telephone	\$1,888.56	
450738 QWEST CORPORATION		\$65.57
Weber Area Dispatch 911 - Telephone	\$65.57	
450739 QWEST CORPORATION		\$69.82
Sewer - Pineview West Crimson - Service Fees Expense	\$69.82	
450740 QWEST CORPORATION		\$106.56
Weber Area Dispatch 911 - Telephone	\$106.56	
450741 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
450742 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
450743 WESTERN RECORDS DESTRUCTION INC		\$413.10
Jail - Office Expense/Supplies	\$152.00	

Property Management - Building Maintenance	\$261.10	
450744 CHRISTENSEN, PALMER & AMBROSE PC		\$34,200.00
Statutory Non Dept - Independent Audit	\$28,900.00	
Weber Area Dispatch 911 - Contracted Services	\$5,300.00	
450745 CLEARFIELD VETERINARY CLINIC PC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
450746 WESTERN SURETY COMPANY		\$50.00
Sheriff - Office Expense/Supplies	\$50.00	
450747 COMCAST HOLDINGS CORPORATION		\$109.68
IT - Telephone	\$109.68	
450748 CREATIVE WELDING		\$4,109.00
Jail - Building Maintenance	\$610.50	
Recreation - Special Supplies	\$85.00	
Parks North Fork - Building Improvements	\$737.00	
County Sport Shooting Complex - Building Improvements	\$465.50	
Capital Improvements - Improvements	\$2,211.00	
450749 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
450750 DENCO SECURITY, INC		\$281.75
Jail - Building Maintenance	\$88.90	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Gas Recovery - Utilities	\$24.95	
450751 DEPT OF WORKFORCE SERVICES		\$1,406.97
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,406.97	
450752 QUESTAR GAS COMPANY		\$1,394.85
Ice Sheet - Utilities	\$1,203.10	
Library System - Utilities	\$191.75	
450753 DRAIN FREE ROTOR SERVICE, INC.		\$750.00
Jail - Building Maintenance	\$750.00	
450754 DUNDEE PROPERTIES LLC		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
450755 ECONO WASTE INC		\$672.00
Jail - Building Maintenance	\$432.00	
Ice Sheet - Utilities	\$240.00	
450756 ELIOR INC		\$16,408.73
Jail - Jail Culinary	\$16,408.73	
450757 CODY J HART		\$1,788.00
Garage - Special Supplies	\$1,788.00	
450758 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$26,147.00
GIS - Software Maint	\$26,147.00	
450759 EWING IRRIGATION PRODUCTS INC		\$232.48
Jail - Building Maintenance	\$98.18	
Property Management - Building Maintenance	\$134.30	

450760 ELLIOTT AUTO SUPPLY INC		\$663.64
Garage - Special Supplies	\$663.64	
450761 FARR WEST ANIMAL HOSPITAL LLC		\$24.00
Sheriff - K9	\$24.00	
450762 GREGORY FERBRACHE		\$1,135.41
Public Defender - Special Projects	\$1,135.41	
450763 FLEETPRIDE INC		\$834.09
Garage - Special Supplies	\$834.09	
450764 GENEVA ROCK PRODUCTS		\$105,675.65
Treasurers Suspense - Escrow Receipts	\$105,675.65	
450765 GLOBALSTAR INC		\$308.20
Homeland Security - Telephone	\$308.20	
450766 GRANITE CONSTRUCTION COMPANY		\$4,469.74
Road & Highways - Special Highway Supplies	\$4,469.74	
450767 GREAT WESTERN SUPPLY INC		\$66.85
Jail - Building Maintenance	\$66.85	
450768 CHARLES ROGER FISK		\$1,755.60
Treasurers Suspense - Special Supplies	\$1,755.60	
450769 GY PROPERTY HOLDINGS LLC		\$420.00
Property Management - Rent Revenue	\$420.00	
450770 R.C. HUNT ELECTRIC INC		\$1,298.12
Capital Improvements - Improvements	\$1,298.12	
450771 HUNTER AND COMPANY COMMUNICATIONS LLC		\$42,000.00
Commission - Contracted Services	\$42,000.00	
450772 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
450773 IC GROUP		\$1,383.48
Elections - Postage	\$722.75	
Elections - Printing	\$660.73	
450774 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$21.92
Library System - Special Services	\$21.92	
450775 INSPIRE GYMNASTICS, LLC		\$350.00
County Fair - Booth Rentals	\$350.00	
450776 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
450777 JOHN E CURTIN		\$325.00
County Sport Shooting Complex - Training/Travel	\$325.00	
450778 TYCO FIRE AND SECURITY MANAGEMENT INC		\$4,810.11
Library System - Building Maintenance	\$4,810.11	
450779 TYCO FIRE AND SECURITY MANAGEMENT INC		\$305.16
Library System - Building Maintenance	\$305.16	
450780 K&H PRINTERS LITHOGRAPHERS INC		\$23,546.45
Elections - Postage	\$11,589.32	
Elections - Printing	\$11,957.13	

450781 RESTORATIVE CONNECTIONS		\$350.00
Public Defender - Service Fees Expense	\$350.00	
450782 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$706.00
Jail - Equipment Maintenance	\$706.00	
450783 LAWSON PRODUCTS		\$507.11
Garage - Special Supplies	\$507.11	
450784 MATTHEW BENDER & COMPANY INC		\$800.00
Jail - Jail Miscellaneous	\$800.00	
450785 LOOMIS ARMORED US LLC		\$436.93
Treasurer - Special Services	\$436.93	
450786 MEADOW BROOK WARD		\$85.00
Parks Ft Buenaventura - Rent Revenue	\$85.00	
450787 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
450788 METECH RECYCLING INC		\$1,252.80
Transfer Station - Recycling	\$1,252.80	
450789 MHP#12, LLC		\$292.00
Weber Housing Auth - Housing Payments	\$292.00	
450790 MIDWEST OFFICE INC		\$38,225.07
Attorney - Criminal - Controlled Assets	\$38,225.07	
450791 MODEL LINEN SUPPLY		\$39.11
Ice Sheet - Bedding/Linen Supplies	\$39.11	
450792 MOULDING & SONS LANDFILL LLC		\$27,318.96
Transfer Station - Disposal/Ecdc	\$27,318.96	
450793 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
450794 MYTHICS INC		\$17,496.35
IT - Software Maint	\$17,496.35	
450795 NCH CORPORATION		\$88.03
Garage - Special Supplies	\$88.03	
450796 NORTH OGDEN CITY CORPORATION		\$86.28
Library System - Utilities	\$86.28	
450797 OFFICE DEPOT INC		\$508.81
Attorney - Criminal - Office Expense/Supplies	\$508.81	
450798 OGDEN CITY CORPORATION		\$8,321.00
Capital Improvements - Improvements	\$8,321.00	
450799 OGDEN CITY CORPORATION		\$5,249.32
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
450800 OGDEN CITY CORPORATION		\$6,367.38
Jail - Utilities	\$5,773.93	
Property Management - Utilities	\$71.68	
Parks Ft Buenaventura - Utilities	\$433.80	
Transfer Station - Utilities	\$87.97	

450801 MINER LTD		\$8,676.00
Jail - Building Improvements	\$8,676.00	
450802 LARSEN BEVERAGE		\$140.01
OECC Food and Beverage - Concessions Expense	(\$1,019.07)	
OECC Food and Beverage - Food	(\$237.36)	
GSEC Concessions - Concessions Expense	\$1,396.44	
450803 PETERSON PLUMBING SUPPLY		\$1,342.20
Jail - Building Maintenance	\$1,342.20	
450804 PRAXAIR DISTRIBUTION INC		\$156.85
Golden Spike Event Center - Equipment Maintenance	\$77.20	
Transfer Station - Misc Shop Supplies	\$79.65	
450805 PENSKE COMMERCIAL VEHICLES US LLC		\$155.72
Garage - Special Supplies	\$155.72	
450806 PREMIER VEHICLE INSTALLATION		\$7,101.29
Fleet Department - Capital Equipment	\$7,101.29	
450807 PRESORT ESSENTIALS		\$984.56
Statutory Non Dept - Contracted Services	\$984.56	
450808 MEDICAL PRIORITY CONSULTANTS INC		\$2,555.00
Weber Area Dispatch 911 - Training/Travel	\$2,555.00	
450809 RECORDED BOOKS, INC.		\$55.96
Library System - Library Books/Materials	\$55.96	
450810 REDD ROOFING CO		\$170.00
Library System - Building Maintenance	\$170.00	
450811 REFRIGERATION SUPPLIES DISTRIBUTOR		\$946.04
Jail - Building Maintenance	\$946.04	
450812 RENEWAL BY ANDERSEN OF UTAH		\$350.00
County Fair - Booth Rentals	\$350.00	
450813 REPUBLIC SERVICES, INC		\$709.96
County Sport Shooting Complex - Utilities	\$168.30	
Road & Highways - Special Highway Supplies	\$192.84	
Animal Shelter - Building Maintenance	\$348.82	
450814 RICHARD WALKER		\$1,926.00
Golden Spike Event Center - Special Supplies	\$1,926.00	
450815 RICOH USA, INC		\$498.12
Property Management - Building Maintenance	\$498.12	
450816 RB PRINTING SERVICES LLC		\$38.00
Fleet Department - Office Expense/Supplies	\$38.00	
450817 ROBERT K ROTHFEDER MD		\$3,640.00
Public Defender - Service Fees Expense	\$3,640.00	
450818 ROBINSON WASTE SERVICES		\$870.66
Jail - Building Maintenance	\$870.66	
450819 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	

450820 ROCKY MOUNTAIN POWER		\$35,383.45
Jail - Utilities	\$375.69	
Property Management - Utilities	\$9,565.85	
Ice Sheet - Utilities	\$11,778.64	
Golden Spike Event Center - Utilities	\$9,259.44	
Recreation - Utilities	\$653.26	
Library System - Utilities	\$3,735.60	
Sewer - Lower Valley - Service Fees Expense	\$14.97	
450821 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$2,290.00
Capital Improvements - Improvements	\$2,290.00	
450822 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
450823 SHI INTERNATIONAL CORP		\$4,166.56
Operations Admin - Training/Travel	\$4,166.56	
450824 SHILENE JAMES		\$400.00
County Fair - Booth Rentals	\$400.00	
450825 TRUCKPRO HOLDING CORPORATION		\$82.59
Garage - Special Supplies	\$82.59	
450826 SKAGGS COMPANIES, INC.		\$4,746.48
Sheriff - Quartermaster	\$2,167.95	
Jail - Quartermaster	\$2,490.03	
CSI - Quartermaster	\$88.50	
450827 SOUTH OGDEN CITY CORPORATION		\$10,805.17
Economic Development - Incentive Payments	\$10,805.17	
450828 OGDEN PUBLISHING CORPORATION		\$396.50
Attorney - Criminal - Service Fees Expense	\$396.50	
450829 STANGER ELECTRIC LLC		\$2,626.79
Library System - Building Maintenance	\$2,626.79	
450830 STATE OF UTAH		\$1,760.00
Clerk/Auditor - Marriage License - State	\$1,760.00	
450831 STATE OF UTAH		\$84.03
Weber Area Dispatch 911 - Meals/Entertainment	\$159.71	
Weber Area Dispatch 911 - Office Expense/Supplies	(\$115.43)	
Weber Area Dispatch 911 - Special Services	\$39.75	
450832 SUMMIT ENERGY LLC		\$1,044.72
Jail - Utilities	\$1,044.72	
450833 SUMMIT PRINTING		\$71.00
Human Resources - Publications	\$71.00	
450834 T H GLENNON CO INC		\$9,312.40
Transfer Station Compost - Compost Facility	\$9,312.40	
450835 THE DATA CENTER, LLC		\$88.44
Assessor - Postage	\$60.72	
Assessor - Printing	\$27.72	

450836 THE DICIO GROUP		\$10,416.00
Community Development - Contracted Services	\$10,416.00	
450837 THE GOLFER'S GREEN LLC		\$185.00
Property Management - Building Maintenance	\$185.00	
450838 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$4,900.00
Jail - Medical Supplies	\$350.00	
Jail - Medical Services	\$4,550.00	
450839 THE SHERWIN-WILLIAMS CO.		\$89.41
Ice Sheet - Building Maintenance	\$89.41	
450840 THOM SUMMERS & SONS EXCAVATING LLC		\$4,800.00
Parks Admin - Special Projects	\$4,800.00	
450841 WEST PUBLISHING CORPORATION		\$356.00
Library System - Library Books/Materials	\$356.00	
450842 TOM RANDALL DISTRIBUTING		\$2,776.28
Transfer Station - Equipment Maintenance	\$2,776.28	
450843 TOPPER BAKERY INC		\$305.00
GSEC Concessions - Concessions Expense	\$305.00	
450844 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	
450845 TYLER TECHNOLOGIES INC		\$5,180.00
Human Resources - Software	\$5,180.00	
450846 UNIFIRST CORP		\$20.49
Transfer Station - Building Maintenance	\$20.49	
450847 UNITED RENTALS (NORTH AMERICA), INC		\$1,095.89
Property Management - Building Maintenance	\$1,095.89	
450848 UNITED SITE SERVICES OF NEVADA INC		\$441.25
Transfer Station - Building Maintenance	\$441.25	
450849 UNIVERSAL GRINDING		\$744.00
Ice Sheet - Equipment Maintenance	\$744.00	
450850 US FOODS INC		\$3,061.99
GSEC Concessions - Concessions Expense	\$3,061.99	
450851 UTAH ASSOC OF COUNTIES		\$26,723.64
Risk Management - Unemployment Comp Claims	\$26,723.64	
450852 UTAH COMMUNICATIONS AUTHORITY		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
450853 FITNESS MEMBER SERVICES LLC		\$24.18
Payroll Clearing - VASA	\$24.18	
450854 VEOLIA NORTH AMERICA INC		\$5,263.67
Transfer Station - Hazardous Waste	\$5,263.67	
450855 CELLCO PARTNERSHIP		\$291.06
Property Management - Telephone	\$112.97	
Weber Area Dispatch 911 - Telephone	\$178.09	

450856 CITY OF WASHINGTON TERRACE		\$1,257.22
Library System - Utilities	\$1,257.22	
450857 WASTE MANAGEMENT OF UTAH, INC.		\$1,687.01
Library System - Utilities	\$1,687.01	
450858 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$270.41
Golden Spike Event Center - Office Expense/Supplies	\$94.92	
Golden Spike Event Center - Building Maintenance	\$27.99	
GSEC Concessions - Reimbursable Sales Tax	\$5.44	
GSEC Concessions - Concessions Expense	\$69.33	
County Fair - Other Services	\$72.73	
450859 WEBER HUMAN SERVICES		\$665.39
Weber Housing Auth - Special Services	\$665.39	
450860 WESTNET, INC.		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
450861 WHEELWRIGHT LUMBER COMPANY		\$2,683.72
Operations Admin - Special Projects	\$2,683.72	
450862 THE WINDSHIELD CONNECTION INC		\$245.00
Garage - Special Supplies	\$245.00	
450863 WOODRUFF AUTO SERVICE INC		\$241.69
Public Defender - Reimbursable Sales Tax	\$16.34	
Public Defender - Service Fees Expense	\$225.35	
450864 YF3X LLC		\$878.73
Garage - Special Supplies	\$878.73	
450865 K & R INVESTMENT GROUP		\$158.72
Transfer Station - Special Supplies	\$158.72	
450866 ZIONS BANK PUBLIC FINANCE INC		\$3,000.00
Statutory Non Dept - Special Services	\$3,000.00	
450867 ZOETIS US LLC		\$480.00
Animal Shelter - Animal Feed/Care	\$480.00	
Count: 177	Grand Total	\$728,091.86