

Weber County Warrant Report

Issue Date: 3/12/2021

Approval Date: 3/16/2021

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, 3/16/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3627	3657	\$656,216.64
Check	457313	457438	\$597,829.74
			\$1,254,046.38

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3627 ALSCO, INC.		\$241.43
Road & Highways - Special Highway Supplies	\$241.43	
3628 ALSCO, INC.		\$268.44
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$23.21	
3629 AMMON NELSON		\$220.00
Public Defender - Contracted Services	\$220.00	
3630 CALEB RIVERA		\$100.00
Sheriff - Quartermaster	\$100.00	
3631 CENGAGE LEARNING INC		\$373.66
Library System - Library Books/Materials	\$373.66	
3632 CHAD MEYERHOFFER		\$123.00
Engineering - Training/Travel	\$123.00	
3633 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.		\$10,319.50
Transfer Station - Hazardous Waste	\$10,319.50	
3634 CLELIA GUINN		\$1,671.00
Library System - Training/Travel	\$1,671.00	
3635 DELL MARKETING LP		\$37,890.28
IT - Capital Equipment	\$15,238.16	
Recreation Facilities Admin - Controlled Assets	\$347.18	
Planning - Controlled Assets	\$347.18	
Weber Area Dispatch 911 - Controlled Assets	\$21,957.76	
3636 DISPATCH EMPLOYEE ASSOCIATION		\$162.86
Payroll Clearing - DISPATCH EMP ASSOC	\$162.86	
3637 EK BAILEY CONSTRUCTION		\$549,373.72
Capital Improvements - Building Improvements	\$549,373.72	

3638 ERIKS NORTH AMERICA INC		\$265.88
Garage - Special Supplies	\$265.88	
3639 GREY HOUSE PUBLISHING INC		\$529.95
Library System - Library Books/Materials	\$529.95	
3640 INTERWEST SUPPLY CO INC		\$4,512.48
Road & Highways - Equipment Maintenance	\$4,512.48	
3641 JESSICA HANCOCK		\$90.00
Attorney - Criminal - Office Expense/Supplies	\$90.00	
3642 KELLY J MADSEN		\$975.00
Public Defender - Investigator	\$975.00	
3643 KIMBERLEY RHODES		\$98.04
Attorney - Criminal - Training/Travel	\$98.04	
3644 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$727.50
Public Defender - Contracted Services	\$727.50	
3645 LEXIPOL LLC		\$21,352.00
Jail - Subscriptions	\$21,352.00	
3646 MARSHALL LAW, PLLC		\$4,282.00
Public Defender - Special Projects	\$3,500.00	
Public Defender - Capital Defense	\$782.00	
3647 NORTHERN UTAH FOP ASSOCIATE LODGE		\$288.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3648 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3649 PRESCOTT M MUIR & ASSOCIATES		\$3,968.83
Library System - Building Improvements	\$3,968.83	
3650 PROTEL COMMUNICATIONS INC		\$5,818.50
OECC Operations - Equipment Maintenance	\$3,869.00	
OECC Operations - Contracted Services	\$1,949.50	
3651 SCOTT WILLIS		\$137.03
Sheriff - Reimbursable Sales Tax	\$9.27	
Sheriff - Search/Rescue	\$127.76	
3652 STAKER & PARSON COMPANIES		\$6,899.46
Road & Highways - Special Highway Supplies	\$3,413.85	
Transfer Station - Improvements	\$3,485.61	
3653 STAUFFER ENTERPRISES, INC		\$587.00
Library System - Building Maintenance	\$587.00	
3654 STEVE ZACCARDI		\$234.69
Attorney - Criminal - Reimbursable Sales Tax	\$17.50	
Attorney - Criminal - Office Expense/Supplies	\$217.19	
3655 THYSSEN KRUPP ELEVATOR CORPORATION		\$348.00
Jail - Equipment Maintenance	\$348.00	
3656 WEBER HUMAN SERVICES		\$1,565.00
Children Justice Ctr - Special Projects	\$1,565.00	

3657 WHEELER MACHINERY CO		\$2,780.39
Road & Highways - Special Highway Supplies	\$2,523.00	
Transfer Station - Equipment Maintenance	\$257.39	
457313 A-1 KEY SERVICE, INC.		\$561.25
Jail - Building Maintenance	\$561.25	
457314 A-1 UNIFORMS LLC		\$86.88
Jail - Quartermaster	\$0.00	
CSI - Quartermaster	\$86.88	
457315 ABM PARKING SERVICES		\$525.00
OECC Operations - Parking-Staff	\$15.00	
OECC Operations - Parking-Event	\$510.00	
457316 AMERICOM TECHNOLOGY, INC		\$49,447.44
Statutory Non Dept - Building Improvements	\$49,447.44	
457317 AT&T MOBILITY LLC		\$56.50
IT - Telephone	\$56.50	
457318 BAKER & TAYLOR INC		\$3,970.86
Library System - Library Books/Materials	\$3,970.86	
457319 BEARING DISTRIBUTORS INC		\$354.86
Jail - Building Maintenance	\$354.86	
457320 BELL JANITORIAL SUPPLY LC		\$4,303.17
Jail - Jail Cleaning Supplies	\$2,166.54	
Ice Sheet - Building Maintenance	\$821.58	
Animal Shelter - Building Maintenance	\$1,315.05	
457321 BLACKSTONE AUDIO INC		\$280.00
Library System - Library Books/Materials	\$280.00	
457322 BONA VISTA WATER		\$812.09
Property Management - Utilities	\$80.36	
Transfer Station - Utilities	\$588.53	
Garage - Utilities	\$143.20	
457323 BONNEVILLE BILLING & COLLECTIONS		\$672.84
Payroll Clearing - GARNISHMENT	\$672.84	
457324 BRIAN BENNION		\$183.45
Health Administration - Mileage Reimbursement	\$92.45	
Health Administration - Per Diem	\$91.00	
457325 CCI MECHANICAL INC		\$672.00
Property Management - Building Maintenance	\$672.00	
457326 QWEST CORPORATION		\$126.91
IT - Telephone	\$126.91	
457327 QWEST CORPORATION		\$75.97
Transfer Station - Telephone	\$75.97	
457328 QWEST CORPORATION		\$114.06
Weber Area Dispatch 911 - Telephone	\$114.06	
457329 QWEST CORPORATION		\$40.72
Jail - Building Maintenance	\$40.72	

457330 CERTIFIED MEDICAL WASTE-UTAH LLC		\$549.25
Jail - Medical Supplies	\$549.25	
457331 WESTERN RECORDS DESTRUCTION INC		\$196.55
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$130.55	
457332 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
457333 COMCAST HOLDINGS CORPORATION		\$629.91
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
OECC Tech Services - Telephone	\$509.24	
457334 COMPLIANCEGO, LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
457335 CONVERGEONE, INC		\$2,704.85
Jail - Equipment Maintenance	\$1,173.60	
IT - Telephone	\$1,531.25	
457336 CREATIVE TIMES DAYSCHOOL, LLC		\$187,842.50
Capital Improvements - Improvements	\$187,842.50	
457337 STUART G SHEPHERD		\$1,933.59
Risk Management - Self Insured Claims	\$1,933.59	
457338 DENCO SECURITY, INC		\$522.16
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$433.26	
457339 DENNIS HUGH SMITH MD		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
457340 DEPT OF WORKFORCE SERVICES		\$248.78
Payroll Clearing - GARNISHMENT	\$248.78	
457341 QUESTAR GAS COMPANY		\$6,756.84
Jail - Utilities	\$1,951.78	
Ice Sheet - Utilities	\$4,474.67	
Library System - Utilities	\$330.39	
457342 DUBS SCRUBS		\$925.83
Animal Control - Quartermaster	\$469.31	
Animal Shelter - Quartermaster	\$456.52	
457343 EC COMPANY		\$1,763.86
Jail - Equipment Maintenance	\$1,763.86	
457344 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
457345 ED KENLEY FORD		\$345.78
Garage - Special Supplies	\$345.78	
457346 ELIOR INC		\$34,386.86
Jail - Jail Culinary	\$34,386.86	

457347 ELWOOD STAFFING		\$185.26
OECC Executive - Contracted Labor - Operations	\$185.26	
457348 ELLIOTT AUTO SUPPLY INC		\$613.00
Garage - Special Supplies	\$613.00	
457349 BENNION ENTERPRISES, INC.		\$240.62
Library System - Special Services	\$240.62	
457350 FLEETPRIDE INC		\$149.34
Garage - Special Supplies	\$149.34	
457351 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
457352 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$619.00
Weber Housing Auth - Housing Payments	\$619.00	
457353 GREAT WESTERN SUPPLY INC		\$1.04
Jail - Building Maintenance	\$1.04	
457354 HANSEN, ALLEN, & LUCE INC		\$3,861.71
Transfer Station - Special Supplies	\$3,861.71	
457355 MRI SOFTWARE LLC		\$5,154.33
Weber Housing Auth - Software	\$5,154.33	
457356 HOME DEPOT USA INC		\$2,023.66
OECC Operations - Equipment Maintenance	\$23.91	
Library System - Building Maintenance	\$1,999.75	
457357 HUNTER AND COMPANY COMMUNICATIONS LLC		\$21,000.00
Commission - Contracted Services	\$21,000.00	
457358 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
457359 INTERMOUNTAIN TRAFFIC SAFETY		\$35.00
Road & Highways - Special Highway Supplies	\$35.00	
457360 JEFFERSON SOLUTIONS INC		\$6,828.00
Statutory Non Dept - Actuarial Services	\$6,828.00	
457361 JESSICA LYNNE HARDCASTLE		\$755.00
Health Promotions - Consultants	\$755.00	
457362 JOISSU INC		\$1,292.88
Library System - Special Supplies	\$1,292.88	
457363 KELLY JANIS		\$1,151.57
Building Inspector - Training/Travel	\$1,151.57	
457364 KS STATEBANK		\$17,601.78
Road & Highways - Principal	\$17,601.78	
457365 LAKE PARK APARTMENTS INC		\$462.00
Weber Housing Auth - Housing Payments	\$462.00	
457366 LARRY H MILLER CORPORATION-RIVERDALE		\$164.56
Garage - Special Supplies	\$164.56	
457367 MARK & CHERI ISAACSON		\$733.40
Building Inspector - Building Permits	\$733.40	

457368 RANDY MARRIOTT CONSTRUCTION		\$1,735.74
Road & Highways - Special Highway Supplies	\$1,735.74	
457369 MCGREGER APARTMENTS		\$299.69
Weber Housing Auth - Housing Payments	\$299.69	
457370 MEDICAL DISPOSAL SERVICES INC		\$94.00
Clinical Nursing Services - Special Services	\$94.00	
457371 MHI SERVICE		\$830.00
Library System - Building Maintenance	\$830.00	
457372 MODEL LINEN SUPPLY		\$170.69
Ice Sheet - Bedding/Linen Supplies	\$170.69	
457373 MONEY 4 YOU		\$206.42
Payroll Clearing - GARNISHMENT	\$206.42	
457374 HARRIS & JENKINS		\$689.00
Weber Housing Auth - Housing Payments	\$689.00	
457375 STEVEN BRADLEY MYERS		\$1,525.00
Jail - Equipment Maintenance	\$1,525.00	
457376 NAR INC		\$354.59
Payroll Clearing - GARNISHMENT	\$354.59	
457377 NEW CRETE OF UTAH INC		\$2,100.00
Jail - Building Maintenance	\$2,100.00	
457378 COMPASS MINERALS AMERICA INC		\$2,074.94
Road & Highways - Special Highway Supplies	\$2,074.94	
457379 NORTH OGDEN CITY CORPORATION		\$86.28
Library System - Utilities	\$86.28	
457380 NUQUO GROUP, INC		\$4,861.08
IT - Controlled Assets	\$4,861.08	
457381 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
457382 OFFICE DEPOT INC		\$521.36
Attorney - Criminal - Office Expense/Supplies	\$442.72	
Transfer Station - Misc Shop Supplies	\$78.64	
457383 OFFICE OF RECOVERY SERVICES		\$2,116.83
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,116.83	
457384 OGDEN CITY CORPORATION		\$8,525.22
Jail - Utilities	\$8,503.07	
Property Management - Utilities	\$22.15	
457385 OGDEN CITY CORPORATION		\$278.37
Payroll Clearing - GARNISHMENT	\$278.37	
457386 OGDEN CLINIC PROFESSIONAL CORP		\$79.95
Jail - Medical Services	\$79.95	
457387 ORIENTAL TRADING CO		\$2,760.91
Library System - Special Supplies	\$2,760.91	
457388 PANTHER SECURITY AND INVESTIGATIONS		\$3,412.50
Public Defender - State Grants	\$600.00	

Public Defender - Investigator	\$2,812.50	
457389 PUBLIC EMPLOYEES HEALTH PLANS		\$9,257.57
Payroll Clearing - DISABILITY	\$9,257.57	
457390 PERPETUAL STORAGE INC		\$259.37
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
457391 PETERSON PLUMBING SUPPLY		\$802.40
Jail - Building Maintenance	\$802.40	
457392 PRAXAIR DISTRIBUTION INC		\$275.91
Transfer Station - Misc Shop Supplies	\$275.91	
457393 PRESORT ESSENTIALS		\$1,741.44
Commission - Office Expense/Supplies	\$8.48	
Assessor - Office Expense/Supplies	\$169.11	
Attorney - Criminal - Office Expense/Supplies	\$215.98	
Clerk/Auditor - Postage	\$266.01	
Recorder - Office Expense/Supplies	\$7.01	
Sheriff - Office Expense/Supplies	\$25.48	
Jail - Office Expense/Supplies	\$6.07	
Treasurer - Postage	\$259.34	
Human Resources - Office Expense/Supplies	\$6.96	
Property Management - Postage	\$0.54	
Animal Control - Office Expense/Supplies	\$174.55	
Planning - Office Expense/Supplies	\$40.02	
Sewer - Lower Valley - Office Expense/Supplies	\$87.55	
Sewer - Upper Valley - Office Expense/Supplies	\$20.86	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.25	
Sewer - Pineview West Radford - Office Expense/Supplies	\$10.24	
Health Administration - Postage	\$50.92	
Clinical Nursing Services - Postage	\$19.65	
Environmental Health - Postage	\$272.31	
Health Promotions - Postage	\$42.73	
Women Infants & Children - Postage	\$51.38	
457394 PRO-CUT CONCRETE CUTTING INC		\$180.00
Capital Improvements - Building Improvements	\$180.00	
457395 PROVO CITY CORPORATION		\$316.80
Ice Sheet - Special Supplies	\$316.80	
457396 RAYMOND GEDDES AND CO INC		\$1,848.66
Library System - Special Supplies	\$1,848.66	
457397 RENEE JACOBO		\$2,310.04
Attorney - Criminal - Service Fees Expense	\$2,310.04	
457398 REPUBLIC SERVICES, INC		\$84.75
OECC Operations - Trash Removal	\$84.75	
457399 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	

457400 ROCKY MOUNTAIN POWER		\$11,622.31
OECC Operations - Reimbursable Sales Tax	\$612.45	
OECC Operations - Electricity	\$8,960.10	
Library System - Utilities	\$2,049.76	
457401 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,047.30
Jail - Building Maintenance	\$980.88	
OECC Operations - Bulbs and lamps	\$66.42	
457402 RUSH INTERNATIONAL TRUCK CENTER		\$237.80
Garage - Special Supplies	\$237.80	
457403 RYAN ARCHULETA		\$30.00
Sheriff - Special Supplies	\$30.00	
457404 SNOW, CHRISTENSEN & MARTINEAU		\$1,039.10
Local Transportation Sales Tax - Special Projects	\$1,039.10	
457405 STAFFING RESOURCE MANAGEMENT		\$775.58
OECC Operations - Contracted Labor - Operations	\$775.58	
457406 OGDEN PUBLISHING CORPORATION		\$165.60
Clerk/Auditor - Publications	\$165.60	
457407 OGDEN PUBLISHING CORPORATION		\$484.12
Library System - Library Books/Materials	\$484.12	
457408 STANGER ELECTRIC LLC		\$183.75
Library System - Building Maintenance	\$183.75	
457409 STATE OF UTAH		\$930.00
Clerk/Auditor - Marriage License - State	\$930.00	
457410 STATE OF UTAH		\$35,117.49
Assessor - Equipment Maintenance	\$101.09	
Attorney - Criminal - Equipment Maintenance	\$223.27	
Surveyor - Equipment Maintenance	\$39.67	
Sheriff - Equipment Maintenance	\$11,732.73	
Jail - Equipment Maintenance	\$958.76	
Homeland Security - Equipment Maintenance	\$60.08	
IT - Equipment Maintenance	\$40.68	
Property Management - Equipment Maintenance	\$1,145.63	
USU Extention - Equipment Maintenance	\$50.06	
CSI - Equipment Maintenance	\$521.92	
Golden Spike Event Center - Equipment Maintenance	\$1,427.20	
Parks Admin - Equipment Maintenance	\$661.25	
Library System - Equipment Maintenance	\$239.20	
Animal Control - Equipment Maintenance	\$675.03	
Engineering - Equipment Maintenance	\$176.43	
Planning - Equipment Maintenance	\$33.60	
Building Inspector - Equipment Maintenance	\$324.60	
Road & Highways - Equipment Maintenance	\$13,491.79	
Flood Control - Equipment Maintenance	\$842.80	
Transfer Station - Equipment Maintenance	\$1,398.07	

Garage - Equipment Maintenance	\$155.07	
Fleet Department - Equipment Maintenance	\$88.29	
Environmental Health - Equipment Maintenance	\$730.27	
457411 STATE OF UTAH		\$161.64
Weber Area Dispatch 911 - Meals/Entertainment	\$22.41	
Weber Area Dispatch 911 - Office Expense/Supplies	\$31.99	
Weber Area Dispatch 911 - Equipment Maintenance	\$107.24	
457412 STATE OF UTAH		\$717.60
Public Works - Special Projects	\$717.60	
457413 SUMMIT ENERGY LLC		\$5,039.77
Jail - Utilities	\$5,039.77	
457414 EMILY ADAMS		\$19,133.27
Public Defender - Appeals	\$19,133.27	
457415 THE BUCKNER COMPANY		\$100.00
Library System - Special Services	\$100.00	
457416 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
457417 WILLIAM LEE FRANCIS JR		\$1,000.00
IT - Contracted Services	\$1,000.00	
457418 TITANIUM FUNDS LLC		\$288.93
Payroll Clearing - GARNISHMENT	\$288.93	
457419 TODD A SOUTOR PHD		\$1,950.00
District Court - Mental Evaluations	\$1,950.00	
457420 TUCKER WEIGHT		\$123.00
Engineering - Training/Travel	\$123.00	
457421 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
457422 UNIFIRST CORP		\$27.40
Transfer Station - Building Maintenance	\$27.40	
457423 UNITED PARCEL SERVICE INC		\$34.14
Sheriff - Office Expense/Supplies	\$34.14	
457424 UNITED SITE SERVICES OF NEVADA INC		\$352.20
Parks North Fork - Special Supplies	\$352.20	
457425 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
457426 UTAH SAFETY COUNCIL		\$35.00
Transfer Station - Training/Travel	\$35.00	
457427 CELLCO PARTNERSHIP		\$217.10
Ice Sheet - Utilities	\$40.01	
Weber Area Dispatch 911 - Telephone	\$177.09	
457428 VICTORY SUPPLY LLC		\$680.10
Jail - Jail Inmate Clothing	\$680.10	
457429 RAINIER APARTMENTS		\$765.00
Weber Housing Auth - Housing Payments	\$765.00	

457430 TOWN & COUNTRY FLOORING		\$1,864.82
Jail - Building Maintenance	\$211.88	
Jail - Building Improvements	\$1,652.94	
457431 CITY OF WASHINGTON TERRACE		\$600.95
Library System - Utilities	\$600.95	
457432 WASTE MANAGEMENT OF UTAH, INC.		\$85.02
Road & Highways - Special Highway Supplies	\$85.02	
457433 WATCHGUARD INC		\$69,638.38
Sheriff - Capital Equipment	\$69,638.38	
457434 WEBER COUNTY CORRECTIONAL FACILITY		\$7,523.36
Jail - Jail Indigent	\$1,775.96	
Jail - Contracted Services	\$5,747.40	
457435 WHEELWRIGHT LUMBER COMPANY		\$21.96
Road & Highways - Special Highway Supplies	\$21.96	
457436 WORKERS COMPENSATION FUND		\$635.65
Weber Area Dispatch 911 - Risk Insurance	\$635.65	
457437 YF3X LLC		\$114.02
Garage - Special Supplies	\$114.02	
457438 K & R INVESTMENT GROUP		\$4,373.22
Transfer Station - Special Supplies	\$4,373.22	
Count: 157	Grand Total	\$1,254,046.38