

Weber County Warrant Report

Issue Date: 10/30/2020

Approval Date: 11/3/2020

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, 11/3/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3218	3231	\$24,848.04
Check	454283	454414	\$469,647.51
Other	43	43	\$58,241.99
			\$552,737.54

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
43 SELECT BENEFITS GROUP, INC		\$58,241.99
Payroll Clearing - SUBGROUP INSURANCE	\$1,623.40	
Payroll Clearing - DENTAL INSURANCE	\$46,919.53	
Payroll Clearing - VISION	\$5,317.32	
Termination Pool - Retiree Insurance Premiums	\$4,296.58	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
3218 ALEXANDER LAMARCA		\$52.88
Payroll Clearing - PAYROLL ADVANCE	\$52.88	
3219 ALSCO, INC.		\$459.64
Jail - Jail Cleaning Supplies	\$52.44	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$264.36	
Animal Shelter - Building Maintenance	\$23.21	
3220 CHRISTOPHER WARD		\$65.38
Children Justice Ctr - Reimbursable Sales Tax	\$4.42	
Children Justice Ctr - Office Expense/Supplies	\$60.96	
3221 COMMERCIAL TIRE, INC.		\$2,549.79
Road & Highways - Special Highway Supplies	\$2,549.79	
3222 COURTNEY JOHNSON		\$25.40
Payroll Clearing - PAYROLL ADVANCE	\$25.40	
3223 JESSICA HOWELL		\$4.32
Payroll Clearing - EMPLOYEE LIFE	\$4.32	
3224 KEN GARFF OGDEN LLC		\$4,000.00
Environmental Health - Grant Funded Repairs	\$4,000.00	
3225 SHAYLEE FINCH		\$19.83
Payroll Clearing - PAYROLL ADVANCE	\$19.83	

3226 STAKER & PARSON COMPANIES		\$2,763.79
Road & Highways - Special Highway Supplies	\$2,763.79	
3227 THYSSEN KRUPP ELEVATOR CORPORATION		\$230.50
Library System - Building Maintenance	\$230.50	
3228 TRANE US INC		\$3,808.71
Library System - Building Maintenance	\$3,808.71	
3229 TRISTA SPEICHER		\$36.81
Payroll Clearing - PAYROLL ADVANCE	\$36.81	
3230 WEBER HUMAN SERVICES		\$6,941.00
Children Justice Ctr - Special Projects	\$2,025.00	
Health Administration - Rent Expense	\$4,916.00	
3231 WHEELER MACHINERY CO		\$3,889.99
Road & Highways - Special Highway Supplies	\$100.46	
Transfer Station - Equipment Maintenance	\$3,789.53	
454283 A-1 UNIFORMS LLC		\$10.00
Jail - Quartermaster	\$10.00	
454284 A-Z LANDSCAPING INC		\$5,271.50
Library System - Building Maintenance	\$5,271.50	
454285 ABBOTT & ASSOCIATES PC		\$1,080.00
District Court - Mental Evaluations	\$1,080.00	
454286 ABM PARKING SERVICES		\$392.50
OECC Operations - Parking-Event	\$392.50	
454287 ALDER SALES CORPORATION		\$2,750.00
OECC Operations - Elevator	\$2,750.00	
454288 ALIBRIS		\$31.94
Library System - Library Books/Materials	\$31.94	
454289 ALL STAR STRIPING LLC		\$3,322.00
Road & Highways - Special Highway Supplies	\$3,322.00	
454290 ALT ARCHITECTURE LLC		\$6,000.00
Health Administration - Special Services	\$6,000.00	
454291 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		\$561.00
Planning - Training/Travel	\$561.00	
454292 AMERIGAS PROPANE LP		\$63.78
Road & Highways - Special Highway Supplies	\$63.78	
454293 AT&T MOBILITY LLC		\$194.58
IT - Telephone	\$108.12	
Property Management - Telephone	\$86.46	
454294 AT&T MOBILITY LLC		\$160.19
OECC Tech Services - Telephone	\$160.19	
454295 AT&T MOBILITY LLC		\$30.64
Golden Spike Event Center - Telephone	\$30.64	
454296 AT&T MOBILITY LLC		\$54.99
IT - Telephone	\$54.99	

454297 BAKER & TAYLOR INC		\$21,677.02
Library System - Library Books/Materials	\$21,677.02	
454298 BELL JANITORIAL SUPPLY LC		\$2,301.19
Jail - Jail Cleaning Supplies	\$1,680.96	
Golden Spike Event Center - Building Maintenance	\$289.07	
Recreation - Building Maintenance	\$39.25	
Parks Ft Buenaventura - Building Maintenance	\$85.89	
Parks North Fork - Building Maintenance	\$19.71	
Parks Weber Memorial - Building Maintenance	\$85.89	
Parks Observatory Park - Building Maintenance	\$100.42	
454299 CKSK & BJ INC		\$102.92
Golden Spike Event Center - Equipment Maintenance	\$102.92	
454300 CAL RANCH STORE		\$33.98
Golden Spike Event Center - Building Maintenance	\$33.98	
454301 CANYON VIEW DUMPSTERS INC		\$1,335.00
Golden Spike Event Center - Building Maintenance	\$1,335.00	
454302 CDW LLC		\$1,047.99
Children Justice Ctr - Equipment Maintenance	\$1,047.99	
454303 QWEST CORPORATION		\$944.06
IT - Telephone	\$944.06	
454304 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
454305 QWEST CORPORATION		\$10,824.64
IT - Telephone	\$10,824.64	
454306 QWEST CORPORATION		\$93.44
Transfer Station - Telephone	\$93.44	
454307 QWEST CORPORATION		\$413.53
Weber Area Dispatch 911 - Telephone	\$413.53	
454308 QWEST CORPORATION		\$413.53
Weber Area Dispatch 911 - Telephone	\$413.53	
454309 QWEST CORPORATION		\$65.80
Weber Area Dispatch 911 - Telephone	\$65.80	
454310 QWEST CORPORATION		\$69.30
Weber Area Dispatch 911 - Telephone	\$69.30	
454311 WESTERN RECORDS DESTRUCTION INC		\$58.00
Weber Area Dispatch 911 - Contracted Services	\$58.00	
454312 CHARM-TEX INC		\$3,511.20
Jail - Jail Housing/Housekeeping	\$3,511.20	
454313 COLTON MILLER		\$78.00
Road & Highways - CDL Testing	\$78.00	
454314 COMCAST HOLDINGS CORPORATION		\$567.94
OECC Tech Services - Telephone	\$567.94	
454315 COMCAST HOLDINGS CORPORATION		\$520.72
Children Justice Ctr - Medical Services Reimbursement	\$116.90	

IT - Telephone	\$175.93	
IT - Telephone	\$25.23	
Weber Area Dispatch 911 - Line Charges	\$202.66	
454316 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
454317 DESERET BOOK CO		\$47.96
Library System - Library Books/Materials	\$47.96	
454318 THE DIRECTV GROUP INC		\$103.02
Library System - Special Services	\$103.02	
454319 DENNIS & DONNA KUNZ		\$1,875.00
Golden Spike Event Center - Special Supplies	\$1,875.00	
454320 DMIA PROPERTIES LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454321 QUESTAR GAS COMPANY		\$26.84
Road & Highways - Utilities	\$26.84	
454322 DRAIN FREE ROTOR SERVICE, INC.		\$750.00
Jail - Building Maintenance	\$750.00	
454323 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		\$24,113.00
Economic Development - Association Dues	\$24,113.00	
454324 EDGEONE LLC		\$317.30
Sheriff - Search/Rescue	\$317.30	
454325 ELIOR INC		\$33,691.55
Jail - Jail Culinary	\$33,691.55	
454326 ELWOOD STAFFING		\$2,948.46
Road & Highways - Special Highway Supplies	\$2,948.46	
454327 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$425.00
Children Justice Ctr - Special Projects	\$425.00	
454328 FAMILY PROMISE OF OGDEN		\$985.00
Children Justice Ctr - Special Projects	\$985.00	
454329 FARMER BROS CO		\$346.86
OECC Food and Beverage - Food	\$346.86	
454330 FERGUSON ENTERPRISES, INC		\$244.00
Flood Control - Special Projects	\$244.00	
454331 GMES LLC		\$25,390.56
Homeland Security - Controlled Assets	\$25,390.56	
454332 GRANITE CONSTRUCTION COMPANY		\$1,642.37
Road & Highways - Special Highway Supplies	\$1,642.37	
454333 GRANITE CONSTRUCTION COMPANY		\$10,378.00
Capital Improvements - Improvements	\$10,378.00	
454334 HAMBLIN INVESTMENTS INC		\$48,840.00
Treasurers Suspense - Trust / Escrow Disbursement	\$48,840.00	
454335 HENRY SCHEIN INC		\$207.52
Sheriff - Special Supplies	\$207.52	

454336 HOME DEPOT USA INC		\$1,639.08
OECC Executive - Theatre Equip and Supplies	\$0.00	
OECC Operations - Building Maintenance	\$584.31	
OECC Operations - Special Supplies	\$1,054.77	
454337 HONNEN EQUIPMENT CO		\$62.75
Road & Highways - Special Highway Supplies	\$62.75	
454338 HYLON KOBURN CHEMICALS INC		\$294.23
OECC Operations - Janitorial	\$294.23	
454339 IHC HEALTH SERVICES INC		\$2,339.91
Jail - Hospital Services	\$2,339.91	
454340 IHC HEALTH SERVICES INC		\$237.11
Jail - Medical Services	\$237.11	
454341 IHC HEALTH SERVICES INC		\$7,129.65
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,129.65	
454342 INTERMOUNTAIN TRAFFIC SAFETY		\$1,121.30
Road & Highways - Special Highway Supplies	\$1,121.30	
454343 INTERSTATE BARRICADE		\$24.00
Road & Highways - Special Highway Supplies	\$24.00	
454344 INTERSTATE SIGN COMPANY LLC		\$236.64
Road & Highways - Special Highway Supplies	\$236.64	
454345 GERALD GARRET ENTERPRISES		\$80.04
Jail - Building Maintenance	\$65.48	
OECC Operations - Building Maintenance	\$14.56	
454346 JOHN A BROWN		\$300.00
Weber Housing Auth - Special Services	\$300.00	
454347 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$167.35
Jail - Building Maintenance	\$167.35	
454348 L N CURTIS & SONS		\$185.00
Sheriff - Quartermaster	\$185.00	
454349 LANDING AT FIVE POINTS		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
454350 LANDING AT FIVE POINTS		\$645.00
Weber Housing Auth - Housing Payments	\$645.00	
454351 LANDING AT FIVE POINTS		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
454352 LESLIE BOEHM SHOE STORES INC		\$2,940.00
Road & Highways - Special Highway Supplies	\$2,940.00	
454353 LOST IN STITCHES INC		\$85.00
Sheriff - Quartermaster	\$85.00	
454354 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
454355 MHI SERVICE		\$810.98
Library System - Building Maintenance	\$810.98	

454356 MHP#12, LLC		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454357 MIDWEST TAPE LLC		\$36.42
Library System - Library Books/Materials	\$36.42	
454358 MOTOROLA SOLUTIONS, INC.		\$2,007.50
Sheriff - Search/Rescue	\$2,007.50	
454359 DS SERVICES OF AMERICA INC		\$17.48
Economic Development - Office Expense/Supplies	\$17.48	
454360 NATE HUTCHINSON		\$100.00
Sheriff - Quartermaster	\$100.00	
454361 COMPASS MINERALS AMERICA INC		\$4,489.57
Road & Highways - Special Highway Supplies	\$4,489.57	
454362 WALTER BRIGHT		\$341.00
OECC Operations - Security	\$341.00	
454363 OAKWOOD APARTMENTS		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454364 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$298.00
Weber Area Dispatch 911 - Contracted Services	\$298.00	
454365 OFFICE DEPOT INC		\$64.20
Economic Development - Office Expense/Supplies	\$64.20	
454366 OLDCASTLE INFRASTRUCTURE INC		\$1,595.00
Flood Control - Special Projects	\$1,595.00	
454367 OVERDRIVE INC		\$12,289.35
Library System - Library Books/Materials	\$12,289.35	
454368 PACIFIC OFFICE AUTOMATION		\$5,838.07
IT - Interdept Charges Print Copy	\$5,838.07	
454369 PACIFIC OFFICE AUTOMATION		\$635.00
Clerk/Auditor - Controlled Assets	\$635.00	
454370 PACIFIC OFFICE AUTOMATION		\$3,569.29
IT - Interdept Charges Print Copy	\$3,569.29	
454371 PERPETUAL STORAGE INC		\$172.30
IT - Sundry Expense	\$172.30	
454372 POWER ENGINEERING CO., INC		\$1,432.63
OECC Operations - Contracted Services	\$275.00	
Library System - Building Maintenance	\$1,157.63	
454373 PRAXAIR DISTRIBUTION INC		\$97.60
Golden Spike Event Center - Equipment Maintenance	\$97.60	
454374 PRESORT ESSENTIALS		\$1,425.55
Assessor - Office Expense/Supplies	\$69.08	
Attorney - Criminal - Office Expense/Supplies	\$247.09	
Clerk/Auditor - Postage	\$144.57	
Elections - Office Expense/Supplies	\$203.16	
Recorder - Office Expense/Supplies	\$2.67	
Sheriff - Office Expense/Supplies	\$63.08	

Jail - Office Expense/Supplies	\$13.61	
Treasurer - Postage	\$264.56	
Human Resources - Office Expense/Supplies	\$15.89	
Property Management - Postage	\$1.22	
OECC Executive - Operating Costs	\$0.54	
Animal Control - Office Expense/Supplies	\$2.13	
Planning - Office Expense/Supplies	\$35.00	
Health Administration - Postage	\$38.02	
Clinical Nursing Services - Postage	\$25.09	
Environmental Health - Postage	\$74.48	
Health Promotions - Postage	\$82.02	
Women Infants & Children - Postage	\$143.34	
454375 CAPTIVE FINANCE SOLUTIONS LLC		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
454376 RB PRINTING SERVICES LLC		\$2,058.75
Elections - Special Supplies	\$2,058.75	
454377 ROCKY MOUNTAIN POWER		\$13,977.97
Jail - Utilities	\$382.78	
Golden Spike Event Center - Utilities	\$10,009.13	
Parks North Fork - Utilities	\$112.28	
Parks Weber Memorial - Utilities	\$224.83	
Library System - Utilities	\$3,133.37	
Road & Highways - Utilities	\$66.48	
Sewer - Pineview West Radford - Service Fees Expense	\$49.10	
454378 PHILLIP ROMERO		\$397.50
OECC Operations - Building Maintenance	\$397.50	
454379 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,457.22
Jail - Building Maintenance	\$1,457.22	
454380 INDUSTRIAL PRODUCTS MFG INC		\$933.85
Jail - Capital Equipment	\$933.85	
454381 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
454382 SHI INTERNATIONAL CORP		\$7,936.88
Engineering - Special Projects	\$7,936.88	
454383 SKAGGS COMPANIES, INC.		\$69.99
Jail - Quartermaster	\$69.99	
454384 SKILLSOFT CORPORATION		\$22,880.40
Human Resources - Contracted Services	\$22,880.40	
454385 SMITH & EDWARDS		\$32.27
Golden Spike Event Center - Building Maintenance	\$32.27	
454386 SMITHS DETECTION INC		\$600.00
Homeland Security - Special Supplies	\$600.00	

454387 SPRINT		\$130.97
IT - Telephone	\$130.97	
454388 OGDEN PUBLISHING CORPORATION		\$212.40
Economic Development - Publications	\$212.40	
454389 OGDEN PUBLISHING CORPORATION		\$568.80
Weber Housing Auth - Housing Payments	\$568.80	
454390 STANLEY CONSULTANTS INC		\$30,478.24
WACOG Sales Tax - Special Projects	\$30,478.24	
454391 STATE OF UTAH		\$1,058.02
Treasurers Suspense Fund - Unclaimed Property	\$1,058.02	
454392 STATE OF UTAH		\$596.88
Weber Area Dispatch 911 - Training/Travel	\$211.66	
Weber Area Dispatch 911 - Meals/Entertainment	\$163.98	
Weber Area Dispatch 911 - Office Expense/Supplies	\$25.17	
Weber Area Dispatch 911 - Subscriptions	\$20.00	
Weber Area Dispatch 911 - Software	\$16.08	
Weber Area Dispatch 911 - Controlled Assets	\$159.99	
454393 SUNRISE ENGINEERING, INC		\$1,185.00
Storm Water Upper - Special Projects	\$1,185.00	
454394 THE GOLFER'S GREEN LLC		\$80.00
Property Management - Building Maintenance	\$80.00	
454395 THE SHERWIN-WILLIAMS CO.		\$26.25
OECC Operations - Special Supplies	\$26.25	
454396 TREASURE FIRE EQUIPMENT INC		\$1,450.00
Jail - Equipment Maintenance	\$1,450.00	
454397 TRUGREEN LIMITED PARTNERSHIP		\$84.00
Animal Shelter - Building Maintenance	\$84.00	
454398 TRULY NOLEN OF AMERICA INC		\$207.00
Property Management - Building Maintenance	\$92.00	
Road & Highways - Special Highway Supplies	\$115.00	
454399 UNIFIRST CORP		\$22.90
Transfer Station - Building Maintenance	\$22.90	
454400 UNITED PARCEL SERVICE INC		\$32.73
Sheriff - Office Expense/Supplies	\$32.73	
454401 UPSTAGE CREW SERVICES INC		\$56,717.64
Treasurers Suspense - Trust / Escrow Disbursement	\$56,717.64	
454402 US FOODS INC		\$219.16
OECC Food and Beverage - Food	\$257.72	
OECC Food and Beverage - F&B Equipment and Supplies	\$76.62	
GSEC Concessions - Concessions Expense	(\$115.18)	
454403 UTAH EMERGENCY PHYSICIANS		\$532.08
Jail - Medical Services	\$532.08	
454404 UEAC		\$931.00
Property Management - Building Maintenance	\$931.00	

454405 UTAH STATE UNIVERSITY		\$44,133.10
USU Extention - Contracted Services	\$44,133.10	
454406 CELLCO PARTNERSHIP		\$152.44
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.43	
454407 VICKI BREWSTER		\$366.85
Parks Admin - Mileage Reimbursement	\$366.85	
454408 WANDA PETERSON		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
454409 WAXIE'S ENTERPRISES INC		\$524.30
Jail - Jail Cleaning Supplies	\$524.30	
454410 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
454411 WHEELWRIGHT LUMBER COMPANY		\$37.95
Road & Highways - Special Highway Supplies	\$37.95	
454412 WILSON LANE SERVICE INC		\$43.99
Road & Highways - Special Highway Supplies	\$43.99	
454413 THE WINDSHIELD CONNECTION INC		\$215.00
Parks Admin - Equipment Maintenance	\$215.00	
454414 K & R INVESTMENT GROUP		\$3,411.11
Transfer Station - Special Supplies	\$3,411.11	
Count: 147	Grand Total	\$552,737.54