

Weber County Warrant Report

Issue Date: 7/31/2020

Approval Date: 8/4/2020

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, 8/4/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2945	2954	\$77,078.28
Check	451217	451348	\$438,703.55
Other	29	29	\$57,773.15
			\$573,554.98

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
29 SELECT BENEFITS GROUP, INC		\$57,773.15
Payroll Clearing - SUBGROUP INSURANCE	\$1,759.91	
Payroll Clearing - DENTAL INSURANCE	\$47,486.35	
Payroll Clearing - VISION	\$5,362.58	
Termination Pool - Retiree Insurance Premiums	\$3,079.15	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
2945 ALSCO, INC.		\$570.33
Golden Spike Event Center - Bedding/Linen Supplies	\$200.03	
Library System - Building Maintenance	\$239.26	
Animal Shelter - Building Maintenance	\$22.09	
Garage - Building Maintenance	\$51.77	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2946 DELL MARKETING LP		\$1,040.00
Animal Shelter - Controlled Assets	\$1,040.00	
2947 DISPATCH EMPLOYEE ASSOCIATION		\$141.00
Payroll Clearing - DISPATCH EMP ASSOC	\$141.00	
2948 INTERMOUNTAIN FARMERS ASSOC INC		\$138.72
Transfer Station - Building Maintenance	\$138.72	
2949 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$93.34
Garage - Special Supplies	\$93.34	
2950 NORTH OGDEN CITY CORPORATION		\$74,582.00
Corridor Preserve - Special Projects	\$74,582.00	
2951 NORTHERN UTAH FOP ASSOCIATE LODGE		\$246.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$246.00	
2952 TRISCHIA W WADEY		\$26.45
OECC Executive - Mileage Reimbursement	\$26.45	

2953 WHEELER MACHINERY CO		\$142.17
Transfer Station - Equipment Maintenance	\$142.17	
2954 WHEELER MACHINERY CO		\$98.27
Transfer Station - Equipment Maintenance	\$0.00	
Garage - Special Supplies	\$98.27	
451217 AAA FIRE SAFETY & ALARM INC		\$7,705.80
Capital Improvements - Improvements	\$7,705.80	
451218 AJ OUTDOOR MAINTENANCE		\$5,905.00
OECC Operations - Seasonal Services	\$5,905.00	
451219 ALLOTECH INC		\$5,424.00
Capital Improvements - Construction Project	\$5,424.00	
451220 ALTA JANITORIAL SERVICES LLC		\$5,649.35
Property Management - Building Maintenance	\$5,649.35	
451221 AMBERLEY PROPERTIES II LLC		\$482.00
Weber Housing Auth - Housing Payments	\$482.00	
451222 AMERICOM TECHNOLOGY, INC		\$1,899.97
Capital Improvements - Improvements	\$1,899.97	
451223 ANITA S GOLDEN		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
451224 APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC		\$350.00
Library System - Building Improvements	\$350.00	
451225 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
451226 AT&T MOBILITY LLC		\$160.06
OECC Tech Services - Telephone	\$160.06	
451227 AT&T MOBILITY LLC		\$30.25
Golden Spike Event Center - Telephone	\$30.25	
451228 BAKER & TAYLOR INC		\$7,967.35
Library System - Library Books/Materials	\$7,967.35	
451229 BEACON METALS INC		\$65.00
OECC Operations - Building Maintenance	\$65.00	
451230 BEELINE PEST CONTROL		\$150.00
Transfer Station - Building Maintenance	\$150.00	
451231 BELL JANITORIAL SUPPLY LC		\$363.20
Jail - Jail Cleaning Supplies	\$26.03	
Animal Shelter - Building Maintenance	\$337.17	
451232 JOSE OLONO		\$80.00
Weber Housing Auth - Housing Payments	\$80.00	
451233 BLACKSTONE AUDIO INC		\$1,878.03
Library System - Library Books/Materials	\$1,878.03	
451234 BOB BARKER CO		\$1,997.20
Jail - Special Supplies	\$1,997.20	
451235 BRILLIANCE PUBLISHING INC		\$432.10
Library System - Library Books/Materials	\$432.10	

451236 CAL RANCH STORE		\$90.00
Golden Spike Event Center - Building Maintenance	\$90.00	
451237 SHAWN C EDINGTON		\$150.00
District Court - Mental Evaluations	\$150.00	
451238 CANYON VIEW DUMPSTERS INC		\$1,335.00
Golden Spike Event Center - Building Maintenance	\$1,335.00	
451239 CENTER POINT INC		\$553.79
Library System - Library Books/Materials	\$553.79	
451240 QWEST CORPORATION		\$397.21
Weber Area Dispatch 911 - Telephone	\$397.21	
451241 QWEST CORPORATION		\$3,226.42
Weber Area Dispatch 911 - Telephone	\$3,226.42	
451242 QWEST CORPORATION		\$90.66
Transfer Station - Telephone	\$90.66	
451243 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
451244 QWEST CORPORATION		\$39.76
Weber Housing Auth - Utilities	\$39.76	
451245 QWEST CORPORATION		\$44.41
Weber Area Dispatch 911 - Telephone	\$44.41	
451246 QWEST CORPORATION		\$64.19
Weber Area Dispatch 911 - Telephone	\$64.19	
451247 QWEST CORPORATION		\$66.14
Weber Area Dispatch 911 - Telephone	\$66.14	
451248 WESTERN RECORDS DESTRUCTION INC		\$344.60
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$278.60	
451249 CINTAS CORPORATION NO 2		\$120.52
Property Management - Building Maintenance	\$120.52	
451250 CLEARFIELD GLASS INC		\$387.80
Golden Spike Event Center - Building Maintenance	\$387.80	
451251 CODALE ELECTRIC SUPPLY INC		\$4,277.92
Capital Improvements - Improvements	\$4,277.92	
451252 COMCAST HOLDINGS CORPORATION		\$212.66
Weber Area Dispatch 911 - Line Charges	\$212.66	
451253 COMPUTECH CONSULTING INC		\$16,991.91
Weber Area Dispatch 911 - Controlled Assets	\$16,991.91	
451254 COMPUTERWISE INC		\$897.00
OECC Tech Services - AV Equipment Services	\$897.00	
451255 CONNOR PADILLA		\$100.00
OECC Executive - Talent Expense	\$100.00	
451256 CONROCK RECYCLING		\$1,085.91
Transfer Station - Building Improvements	\$1,085.91	

451257 CONVERGEONE, INC		\$565.00
IT - Telephone	\$565.00	
451258 CRAIG STANDING		\$1,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
451259 DAVID RICHARD HILLAM		\$200.00
District Court - Mental Evaluations	\$200.00	
451260 DENNIS HUGH SMITH MD		\$200.00
District Court - Mental Evaluations	\$200.00	
451261 THE DIRECTV GROUP INC		\$145.75
Library System - Special Services	\$145.75	
451262 QUESTAR GAS COMPANY		\$1,015.52
Property Management - Utilities	\$1,015.52	
451263 ELMO GRUWELL MD		\$400.00
District Court - Mental Evaluations	\$400.00	
451264 PEAK INVESTMENT GROUP LLC		\$107.75
OECC Executive - Event Decor	\$53.75	
OECC Food and Beverage - Event Decor	\$54.00	
451265 EWING IRRIGATION PRODUCTS INC		\$317.59
Property Management - Building Maintenance	\$317.59	
451266 FARR WEST ANIMAL HOSPITAL LLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
451267 FRATERNAL ORDER OF POLICE		\$2,579.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,579.72	
451268 GALLS PARENT HOLDINGS LLC		\$399.99
Jail - Capital Equipment	\$399.99	
451269 GRANITE CONSTRUCTION COMPANY		\$27,146.14
Road & Highways - Special Highway Supplies	\$27,146.14	
451270 HENRY SCHEIN INC		\$447.60
Animal Shelter - Building Maintenance	\$447.60	
451271 HOFFMAN UTAH INC		\$780.00
Engineering - Special Projects	\$780.00	
451272 IHC HEALTH SERVICES INC		\$6,493.05
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,493.05	
451273 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$35.87
Library System - Special Services	\$35.87	
451274 INFORMATION TODAY, INC		\$304.53
Library System - Library Books/Materials	\$304.53	
451275 INSIGHT PUBLIC SECTOR		\$268.15
Center of Excellence - Software	\$268.15	
451276 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
451277 JASE REYNEVELD		\$825.00
Weber Housing Auth - Housing Payments	\$825.00	

451278 JET ICE		\$2,157.00
Ice Sheet - Building Maintenance	\$2,157.00	
451279 JOHN WATSON CHEVROLET INC		\$80.75
Garage - Special Supplies	\$80.75	
451280 JUB ENGINEERS INC		\$912.43
Treasurers Suspense - Trust / Escrow Disbursement	\$912.43	
451281 KNIGHT IRRIGATION		\$41,712.60
WACOG Sales Tax - Special Projects	\$41,712.60	
451282 KOREY KRISTOFER LAMB		\$400.00
OECC Executive - Contracted Labor - Operations	\$400.00	
451283 LAWSON PRODUCTS		\$294.50
Garage - Special Supplies	\$294.50	
451284 LESLIE WILLDEN MILES		\$300.00
District Court - Mental Evaluations	\$300.00	
451285 LOUIS A ROSER COMPANY		\$402.86
Ice Sheet - Building Maintenance	\$402.86	
451286 MARINA TEXTILES INC		\$2,250.00
Jail - Jail Housing/Housekeeping	\$2,250.00	
451287 MERGERS MARKETING INC		\$2,600.00
Jail - Jail Intake	\$2,600.00	
451288 MHI SERVICE		\$2,954.00
Library System - Building Maintenance	\$2,954.00	
451289 MOUNTAIN VALLEY MECHANICAL		\$1,558.10
Weber Area Dispatch 911 - Building Maintenance	\$1,558.10	
451290 MWI VETERINARY SUPPLY CO		\$383.96
Animal Shelter - Building Maintenance	\$195.00	
Animal Shelter - Animal Feed/Care	\$188.96	
451291 NATIONAL RECREATION & PARK ASSOCIATION		\$175.00
Recreation Facilities Admin - Subscriptions	\$175.00	
451292 WALTER BRIGHT		\$1,012.00
OECC Operations - Security	\$1,012.00	
451293 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$400.00
District Court - Mental Evaluations	\$400.00	
451294 OFFICE DEPOT INC		\$243.15
Transfer Station - Building Maintenance	\$98.38	
Transfer Station - Misc Shop Supplies	\$144.77	
451295 OFFICE OF RECOVERY SERVICES		\$2,770.37
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,770.37	
451296 OGDEN CITY CORPORATION		\$1,250.25
Ice Sheet - Utilities	\$1,250.25	
451297 OGDEN LAWN AND GARDEN		\$222.95
Jail - Equipment Maintenance	\$222.95	
451298 PACIFIC OFFICE AUTOMATION		\$29.98
Human Resources - Equipment Maintenance	\$29.98	

451299 PUBLIC EMPLOYEES HEALTH PLANS		\$9,126.81
Payroll Clearing - DISABILITY	\$9,126.81	
451300 PERPETUAL STORAGE INC		\$145.05
IT - Sundry Expense	\$145.05	
451301 PETERSON BUILDERS		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
451302 PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$539.00
Weber Area Dispatch 911 - Contracted Services	\$539.00	
451303 PITNEY BOWES		\$460.25
Library System - Postage	\$460.25	
451304 POINT EMBLEMS LLC		\$280.00
Sheriff - Quartermaster	\$280.00	
451305 PRESORT ESSENTIALS		\$1,491.60
Statutory Non Dept - Contracted Services	\$1,491.60	
451306 PROACTIVE NETWORK MGMT CORP		\$495.00
Library System - Special Services	\$495.00	
451307 CAPTIVE FINANCE SOLUTIONS LLC		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
451308 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$687.90
Children Justice Ctr - Medical Services Lab Fees	\$687.90	
451309 RECORDED BOOKS, INC.		\$411.89
Library System - Library Books/Materials	\$411.89	
451310 REGALIA MANUFACTURING COMPANY		\$325.00
County Fair - Other Services	\$325.00	
451311 RHETT POTTER		\$450.00
District Court - Mental Evaluations	\$450.00	
451312 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,208.00
Weber Housing Auth - Housing Payments	\$1,208.00	
451313 RB PRINTING SERVICES LLC		\$728.64
County Fair - Other Services	\$540.25	
County Fair - Marketing And Promotions	\$188.39	
451314 ROBERT FAVERO		\$15,405.60
Treasurers Suspense - Trust / Escrow Disbursement	\$15,405.60	
451315 UNITED STATES WELDING INC		\$33.40
Property Management - Building Maintenance	\$33.40	
451316 ROCKY MOUNTAIN POWER		\$20,499.17
Jail - Utilities	\$425.65	
Property Management - Utilities	\$2,607.07	
Golden Spike Event Center - Utilities	\$12,392.19	
Library System - Utilities	\$3,835.40	
Sewer - Pineview West Radford - Service Fees Expense	\$44.04	
Garage - Utilities	\$1,194.82	

451317 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,087.08
Capital Improvements - Improvements	\$1,087.08	
451318 SAFE & SOUND STORAGE LLC		\$1,492.00
Library System - Special Services	\$1,492.00	
451319 UTAH OHM CORPORATION NO 1		\$7,478.28
Sheriff - Quartermaster	\$3,030.48	
Jail - Quartermaster	\$4,369.20	
CSI - Quartermaster	\$78.60	
451320 SCHINDLER ELEVATOR CORPORATION		\$390.27
Property Management - Building Maintenance	\$390.27	
451321 TRUCKPRO HOLDING CORPORATION		\$124.32
Garage - Special Supplies	\$124.32	
451322 SKAGGS COMPANIES, INC.		\$0.97
Sheriff - Quartermaster	(\$66.00)	
Jail - Quartermaster	\$66.97	
451323 SPRINT		\$130.97
IT - Telephone	\$130.97	
451324 STACEY ENTERPRISES INC		\$93,842.30
Weber Housing Auth - Housing Payments	\$93,842.30	
451325 OGDEN PUBLISHING CORPORATION		\$2,034.75
Clerk/Auditor - Publications	\$2,034.75	
451326 STATE OF UTAH		\$85.00
Library System - Building Maintenance	\$85.00	
451327 STATE OF UTAH		\$1,113.53
Weber Area Dispatch 911 - Training/Travel	\$10.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$344.26	
Weber Area Dispatch 911 - Office Expense/Supplies	\$210.80	
Weber Area Dispatch 911 - Subscriptions	\$328.10	
Weber Area Dispatch 911 - Special Services	\$34.29	
Weber Area Dispatch 911 - Service Fees Expense	\$186.08	
451328 STEPHEN PHAIR LCSW		\$450.00
District Court - Mental Evaluations	\$450.00	
451329 THE MASTER'S TOUCH, LLC		\$12,980.49
Clerk/Auditor - Publications	\$12,980.49	
451330 THOMAS PETROLEUM, LLC		\$2,019.38
Garage - Special Supplies	\$2,019.38	
451331 TITANIUM FUNDS LLC		\$339.75
Payroll Clearing - GARNISHMENT	\$339.75	
451332 TOUCHMAGIX INC		\$2,600.00
Library System - Equipment Maintenance	\$2,600.00	
451333 TRACY ANN COPE		\$180.00
OECC Executive - Contracted Labor - Operations	\$180.00	
451334 TRACY BYRD MUSIC LLC		\$15,000.00
County Fair - Service Fees Expense	\$15,000.00	

451335 TRAILS FOUNDATION OF NORTHERN UTAH		\$25,730.00
Local Transportation Sales Tax - Approp To Other Agency	\$25,730.00	
451336 TREASURE FIRE EQUIPMENT INC		\$1,565.00
Transfer Station - Equipment Maintenance	\$1,565.00	
451337 TRULY NOLEN OF AMERICA INC		\$103.00
Animal Shelter - Building Maintenance	\$103.00	
451338 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
451339 UNIFIRST CORP		\$20.49
Transfer Station - Building Maintenance	\$20.49	
451340 UNITED PARCEL SERVICE INC		\$10.78
Sheriff - Office Expense/Supplies	\$10.78	
451341 UNITED SITE SERVICES OF NEVADA INC		\$187.35
Transfer Station - Building Maintenance	\$187.35	
451342 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
451343 US FOODS INC		\$824.09
OECC Executive - Food	\$491.69	
OECC Food and Beverage - F&B Equipment and Supplies	\$332.40	
451344 UTAH LIVE BANDS		\$2,000.00
County Fair - Service Fees Expense	\$2,000.00	
451345 CELLCO PARTNERSHIP		\$364.66
Property Management - Telephone	\$113.27	
Ice Sheet - Utilities	\$200.09	
Library System - Telephone	\$51.30	
451346 TOWN & COUNTRY FLOORING		\$5,687.70
Property Management - Building Maintenance	\$5,687.70	
451347 WASATCH WEST CONTRACTING LLC		\$21,045.49
Capital Improvements - Improvements	\$21,045.49	
451348 K & R INVESTMENT GROUP		\$4,727.74
Transfer Station - Special Supplies	\$4,727.74	
Count: 143	Grand Total	\$573,554.98