

# Weber County Warrant Report

Issue Date: 12/23/2020

Approval Date: 1/5/2021

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, 1/5/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3389	3401	\$1,793,013.20
Check	455666	455762	\$1,084,621.45
Other	61	62	\$863,268.80
			<b>\$3,740,903.45</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>61 SELECTHEALTH</b>		<b>\$857,969.80</b>
Payroll Clearing - MEDICAL INSURANCE	\$778,501.40	
Payroll Clearing - SUBGROUP INSURANCE	\$9,483.50	
Termination Pool - Retiree Insurance Premiums	\$68,200.60	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
<b>62 SELECTHEALTH</b>		<b>\$5,299.00</b>
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
<b>3389 ALSCO, INC.</b>		<b>\$241.23</b>
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$119.63	
<b>3390 B H INC</b>		<b>\$9,900.00</b>
Flood Control - Special Supplies	\$9,900.00	
<b>3391 BREXTON WINTERBOTTOM</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>3392 CENGAGE LEARNING INC</b>		<b>\$221.98</b>
Library System - Library Books/Materials	\$221.98	
<b>3393 CURTIS JEFFRIES</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>3394 GEOTAB USA INC</b>		<b>\$310.00</b>
Sheriff - Equipment Maintenance	\$310.00	
<b>3395 JAIMI BRECKLEY</b>		<b>\$364.46</b>
Jail - Training/Travel	\$364.46	
<b>3396 NORTH OGDEN CITY CORPORATION</b>		<b>\$7,829.50</b>
Corridor Preserve - Special Projects	\$7,829.50	
<b>3397 DAVID RANDALL HENDERSON</b>		<b>\$1,050.00</b>
Clerk/Auditor - Special Services	\$1,050.00	

3398 STAKER & PARSON COMPANIES		<b>\$1,766,975.20</b>
WACOG Sales Tax - Special Projects	\$1,766,975.20	
3399 TAMS, LLC		<b>\$1,158.50</b>
Transfer Station - Hazardous Waste	\$1,158.50	
3400 THYSSEN KRUPP ELEVATOR CORPORATION		<b>\$354.53</b>
Ice Sheet - Equipment Maintenance	\$354.53	
3401 WHEELER MACHINERY CO		<b>\$4,157.80</b>
Transfer Station - Equipment Maintenance	\$4,157.80	
455666 A-1 UNIFORMS LLC		<b>\$156.87</b>
Jail - Quartermaster	\$156.87	
455667 ABM PARKING SERVICES		<b>\$477.50</b>
OECC Operations - Parking-Event	\$477.50	
455668 AED EVERYWHERE		<b>\$489.60</b>
Jail - Medical Services	\$489.60	
455669 AMAZON.COM SERVICES INC		<b>\$369.80</b>
Library System - Library Books/Materials	\$369.80	
455670 ANCHORTEX CORPORATION		<b>\$4,833.50</b>
Jail - Jail Culinary	\$4,833.50	
455671 ANSER-FONE INC		<b>\$60.00</b>
Ice Sheet - Utilities	\$60.00	
455672 AT&T MOBILITY LLC		<b>\$160.19</b>
OECC Tech Services - Telephone	\$160.19	
455673 BAKER & TAYLOR INC		<b>\$16,963.32</b>
Library System - Special Supplies	\$420.67	
Library System - Library Books/Materials	\$16,542.65	
455674 BELL JANITORIAL SUPPLY LC		<b>\$987.50</b>
Jail - Jail Cleaning Supplies	\$161.82	
Ice Sheet - Building Maintenance	\$825.68	
455675 BLACKBURN JONES CO		<b>\$50.00</b>
Sheriff - Office Expense/Supplies	\$50.00	
455676 BLACKSTONE AUDIO INC		<b>\$27.86</b>
Library System - Library Books/Materials	\$27.86	
455677 BOB BARKER CO		<b>\$8,344.67</b>
Jail - Jail Inmate Clothing	\$545.22	
Jail - Jail Intake	\$7,799.45	
455678 BONA VISTA WATER		<b>\$15,188.43</b>
Statutory Non Dept - Special Projects	\$15,188.43	
455679 BRON TAPES OF UTAH, INC		<b>\$1,437.70</b>
OECC Operations - Special Supplies	\$1,437.70	
455680 CENTERLINE DEVELOPMENT LLC		<b>\$3,920.00</b>
Surveyor - Special Projects	\$3,920.00	
455681 QWEST CORPORATION		<b>\$25.39</b>
Library System - Telephone	\$25.39	

455682 QWEST CORPORATION		<b>\$181.04</b>
IT - Telephone	\$181.04	
455683 QWEST CORPORATION		<b>\$105.60</b>
Transfer Station - Telephone	\$105.60	
455684 QWEST CORPORATION		<b>\$77.41</b>
Transfer Station - Telephone	\$77.41	
455685 WESTERN RECORDS DESTRUCTION INC		<b>\$240.30</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$174.30	
455686 CINTAS CORPORATION NO 2		<b>\$34.28</b>
Property Management - Building Maintenance	\$34.28	
455687 WESTERN SURETY COMPANY		<b>\$100.00</b>
Sheriff - Office Expense/Supplies	\$100.00	
455688 COMPUTECH CONSULTING INC		<b>\$99.00</b>
IT - Capital Equipment	\$99.00	
455689 COVIDIEN LP		<b>\$23,088.00</b>
Paramedic - Capital Equipment	\$23,088.00	
455690 STUART G SHEPHERD		<b>\$776.38</b>
Surveyor - Equipment Maintenance	\$776.38	
455691 CUSTOM COFFEE SERVICE, INC.		<b>\$48.00</b>
Ice Sheet - Concessions Expense	\$48.00	
455692 CUSTOM WATER TECHNOLOGY LLC		<b>\$360.00</b>
Ice Sheet - Utilities	\$360.00	
455693 DE LAGE LANDEN FINANCIAL SERVICES INC		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
455694 DENCO SECURITY, INC		<b>\$238.20</b>
Jail - Building Maintenance	\$238.20	
455695 DENNIS HUGH SMITH MD		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
455696 DESERET BOOK CO		<b>\$22.38</b>
Library System - Library Books/Materials	\$22.38	
455697 DEX MEDIA LLC		<b>\$367.50</b>
OECC Sales Division - Marketing And Promotions	\$367.50	
455698 QUESTAR GAS COMPANY		<b>\$5,498.88</b>
Ice Sheet - Utilities	\$4,156.80	
Recreation - Utilities	\$1,342.08	
455699 DQE INC.		<b>\$57,600.00</b>
Statutory Non Dept - Controlled Assets	\$57,600.00	
455700 ECONO WASTE INC		<b>\$240.00</b>
Ice Sheet - Utilities	\$240.00	
455701 ELIOR INC		<b>\$17,606.68</b>
Jail - Jail Culinary	\$17,606.68	
455702 FEDEX OFFICE & PRINT SERVICES INC		<b>\$192.60</b>
Library System - Special Services	\$192.60	

455703 GENEVA ROCK PRODUCTS		<b>\$24,851.97</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$24,851.97	
455704 HONE OIL COMPANY INC		<b>\$20.00</b>
Children Justice Ctr - Sundry Expense	\$20.00	
455705 HYLON KOBURN CHEMICALS INC		<b>\$400.47</b>
OECC Operations - Janitorial	\$400.47	
455706 L N CURTIS & SONS		<b>\$650.00</b>
Sheriff - Quartermaster	\$650.00	
455707 LAMONICA'S RESTAURANT EQUIPMENT SERVICE		<b>\$531.21</b>
Jail - Equipment Maintenance	\$531.21	
455708 MATTHEW BENDER & COMPANY INC		<b>\$80.58</b>
Library System - Library Books/Materials	\$80.58	
455709 LOST IN STITCHES INC		<b>\$85.00</b>
Sheriff - Quartermaster	\$85.00	
455710 MHI SERVICE		<b>\$1,600.00</b>
Library System - Building Maintenance	\$1,600.00	
455711 MIDWEST TAPE LLC		<b>\$41.97</b>
Library System - Library Books/Materials	\$41.97	
455712 MODEL LINEN SUPPLY		<b>\$216.28</b>
Ice Sheet - Bedding/Linen Supplies	\$216.28	
455713 MORTECH MANUFACTURING INC.		<b>\$26,221.50</b>
Statutory Non Dept - Controlled Assets	\$26,221.50	
455714 MOUNTAIN ALARM		<b>\$864.00</b>
Ice Sheet - Utilities	\$864.00	
455715 MT OGDEN EYE CENTER LLC		<b>\$111.05</b>
Jail - Medical Services	\$111.05	
455716 NORM'S PLUMBING LLC		<b>\$17,200.00</b>
Animal Shelter - Building Improvements	\$17,200.00	
455717 WALTER BRIGHT		<b>\$671.00</b>
OECC Operations - Security	\$671.00	
455718 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
455719 OFFICE DEPOT INC		<b>\$76.70</b>
OECC Operations - Office Expense/Supplies	\$76.70	
455720 OGDEN CITY CORPORATION		<b>\$147,073.02</b>
Statutory Non Dept - Special Projects	\$147,073.02	
455721 OGDEN CITY CORPORATION		<b>\$3,099.47</b>
Ice Sheet - Utilities	\$3,009.03	
Transfer Station - Utilities	\$90.44	
455722 OLIVIA DAY		<b>\$15.00</b>
Animal Shelter - Equipment Maintenance	\$15.00	
455723 OVERDRIVE INC		<b>\$6,172.00</b>
Library System - Library Books/Materials	\$6,172.00	

455724 PACIFIC OFFICE AUTOMATION		<b>\$22.96</b>
Human Resources - Equipment Maintenance	\$22.96	
455725 POWER ENGINEERING CO., INC		<b>\$275.00</b>
OECC Operations - Contracted Services	\$275.00	
455726 PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$3,503.24</b>
OECC Executive - Contracted Labor - Operations	\$3,289.34	
OECC Food and Beverage - Contract Labor - Banquet	\$213.90	
455727 PRESORT ESSENTIALS		<b>\$807.67</b>
Commission - Office Expense/Supplies	\$5.20	
Assessor - Office Expense/Supplies	\$88.13	
Attorney - Criminal - Office Expense/Supplies	\$144.84	
Clerk/Auditor - Postage	\$31.39	
Elections - Office Expense/Supplies	\$26.65	
Sheriff - Office Expense/Supplies	\$9.07	
Jail - Office Expense/Supplies	\$4.54	
Treasurer - Postage	\$166.21	
Human Resources - Office Expense/Supplies	\$3.36	
Property Management - Postage	\$1.30	
Animal Control - Office Expense/Supplies	\$224.46	
Planning - Office Expense/Supplies	\$17.06	
Garbage Collection - Office Expense/Supplies	\$5.11	
Health Administration - Postage	\$18.20	
Clinical Nursing Services - Postage	\$1.13	
Environmental Health - Postage	\$20.30	
Women Infants & Children - Postage	\$37.32	
Weber Housing Auth - Office Expense/Supplies	\$3.40	
455728 PB PARENT HOLDCO, LP		<b>\$176.00</b>
Children Justice Ctr - Equipment Maintenance	\$176.00	
455729 REVCO LEASING COMPANY LLC		<b>\$180.40</b>
Assessor - Debt Payment	\$180.40	
455730 RHETT POTTER		<b>\$1,050.00</b>
District Court - Mental Evaluations	\$1,050.00	
455731 RICHARDS SHEET METAL WORKS INC		<b>\$5,082.00</b>
Jail - Equipment Maintenance	\$5,082.00	
455732 UNITED STATES WELDING INC		<b>\$33.40</b>
Property Management - Building Maintenance	\$33.40	
455733 ROCKY MOUNTAIN POWER		<b>\$34,134.21</b>
Jail - Utilities	\$10,667.18	
Property Management - Utilities	\$2,487.40	
Ice Sheet - Utilities	\$13,608.64	
Recreation - Utilities	\$70.25	
Parks Ft Buenaventura - Utilities	\$490.38	
Transfer Station - Utilities	\$2,776.71	
Animal Shelter - Utilities	\$4,033.65	

455734 SAFEWARE, INC.		<b>\$2,220.34</b>
Sheriff - Controlled Assets	\$2,220.34	
455735 SKAGGS COMPANIES, INC.		<b>\$377.27</b>
Jail - Quartermaster	\$377.27	
455736 STAFFING RESOURCE MANAGEMENT		<b>\$70.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$70.00	
455737 STANLEY CONSULTANTS INC		<b>\$43,398.90</b>
WACOG Sales Tax - Special Projects	\$43,398.90	
455738 STATE OF UTAH		<b>\$32,209.85</b>
Assessor - Equipment Maintenance	\$228.92	
Attorney - Criminal - Equipment Maintenance	\$328.08	
Surveyor - Equipment Maintenance	\$95.84	
Sheriff - Equipment Maintenance	\$12,756.78	
Jail - Equipment Maintenance	\$1,246.96	
Homeland Security - Equipment Maintenance	\$99.82	
IT - Equipment Maintenance	\$94.89	
Property Management - Equipment Maintenance	\$751.67	
USU Extention - Equipment Maintenance	\$31.82	
CSI - Equipment Maintenance	\$623.71	
OECC Executive - Equipment Maintenance	\$54.10	
Golden Spike Event Center - Equipment Maintenance	\$1,157.46	
Parks Admin - Equipment Maintenance	\$848.45	
Library System - Equipment Maintenance	\$288.49	
Animal Control - Equipment Maintenance	\$703.58	
Engineering - Equipment Maintenance	\$217.10	
Planning - Equipment Maintenance	\$100.44	
Building Inspector - Equipment Maintenance	\$374.03	
Weed Department - Equipment Maintenance	\$44.28	
Road & Highways - Equipment Maintenance	\$9,410.96	
Flood Control - Equipment Maintenance	\$267.16	
Transfer Station - Equipment Maintenance	\$1,805.95	
Garage - Equipment Maintenance	\$51.97	
Fleet Department - Equipment Maintenance	\$150.44	
Environmental Health - Equipment Maintenance	\$476.95	
455739 STREADBECK ENTERPRISES INC		<b>\$435.00</b>
Animal Shelter - Animal Feed/Care	\$435.00	
455740 SUNRISE ENGINEERING, INC		<b>\$1,182.75</b>
Storm Water Upper - Special Projects	\$1,182.75	
455741 SUNSET KUBOTA INC		<b>\$25,906.24</b>
Capital Improvements - Improvements	\$25,906.24	
455742 SWIRE PACIFIC HOLDINGS INC		<b>\$649.48</b>
Ice Sheet - Concessions Expense	\$649.48	
455743 THOMAS PETROLEUM, LLC		<b>\$3,889.85</b>
Transfer Station - Equipment Maintenance	\$3,889.85	

455744 TODD A SOUTOR PHD		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
455745 TRI STATE OIL RECLAIMERS, INC		<b>\$1,378.00</b>
Transfer Station - Hazardous Waste	\$1,378.00	
455746 UNIFIRST CORP		<b>\$27.40</b>
Transfer Station - Building Maintenance	\$27.40	
455747 UNIVERSAL GRINDING		<b>\$480.00</b>
Ice Sheet - Equipment Maintenance	\$480.00	
455748 UNIVERSITY OF UTAH		<b>\$6.76</b>
Jail - Medical Services	\$6.76	
455749 US FOODS INC		<b>\$848.73</b>
OECC Food and Beverage - Food	\$32.14	
Ice Sheet - Concessions Expense	\$816.59	
455750 UEAC		<b>\$146,345.00</b>
Jail - Building Improvements	\$26,345.00	
OECC Executive - Building Improvements	\$70,000.00	
Golden Spike Event Center - Building Improvements	\$50,000.00	
455751 UTAH ENVIRONMENTAL HEALTH ASSOC		<b>\$360.00</b>
Environmental Health - Subscriptions	\$360.00	
455752 CELLCO PARTNERSHIP		<b>\$5,097.12</b>
Sheriff - Telephone	\$4,764.19	
Engineering - Contracted Services	\$80.04	
Building Inspector - Telephone	\$252.89	
455753 W W GRAINGER INC		<b>\$47,779.83</b>
Statutory Non Dept - Controlled Assets	\$47,779.83	
455754 TOWN & COUNTRY FLOORING		<b>\$1,400.00</b>
Library System - Building Maintenance	\$1,400.00	
455755 WASATCH ICE HOCKEY OFFICIALS ASSOC		<b>\$1,321.50</b>
Ice Sheet - Special Supplies	\$1,321.50	
455756 WEST COAST CODE CONSULTANTS INC		<b>\$12,654.48</b>
Building Inspector - Contracted Services	\$12,654.48	
455757 WEBER COUNTY SHERIFF'S OFFICE		<b>\$200.00</b>
Sheriff - K9	\$200.00	
455758 WEBER STATE UNIVERSITY		<b>\$307,997.40</b>
Statutory Non Dept - Special Projects	\$307,997.40	
455759 WESTERN DETENTION PRODUCTS INC		<b>\$1,706.00</b>
Jail - Building Maintenance	\$1,706.00	
455760 WESTERN INDUSTRIAL DOOR CO		<b>\$2,083.00</b>
Transfer Station - Building Maintenance	\$2,083.00	
455761 CCH INCORPORATED		<b>\$573.23</b>
Library System - Library Books/Materials	\$573.23	
455762 K & R INVESTMENT GROUP		<b>\$6,309.78</b>
Transfer Station - Special Supplies	\$6,309.78	

Count: 112	Grand Total	\$3,740,903.45
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