

# Weber County Warrant Report

Issue Date: 12/30/2020

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	3402	3418	\$302,373.64
Check	455763	455853	\$183,638.37
Other	63	63	\$58,199.05
			\$544,211.06

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>63 SELECT BENEFITS GROUP, INC</b>		<b>\$58,199.05</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,587.90	
Payroll Clearing - DENTAL INSURANCE	\$46,888.79	
Payroll Clearing - VISION	\$5,311.66	
Termination Pool - Retiree Insurance Premiums	\$4,325.54	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
<b>3402 ALSCO, INC.</b>		<b>\$454.29</b>
Jail - Jail Cleaning Supplies	\$121.60	
Library System - Building Maintenance	\$119.63	
Road & Highways - Special Highway Supplies	\$132.67	
Animal Shelter - Building Maintenance	\$23.21	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
<b>3403 BENARD STEWART</b>		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
<b>3404 BRANDEN B MILES</b>		<b>\$32.09</b>
Attorney - Criminal - Office Expense/Supplies	\$32.09	
<b>3405 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.</b>		<b>\$43,165.55</b>
Transfer Station - Hazardous Waste	\$43,165.55	
<b>3406 DELL MARKETING LP</b>		<b>\$162.49</b>
Golden Spike Event Center - Office Expense/Supplies	\$162.49	
<b>3407 DISPATCH EMPLOYEE ASSOCIATION</b>		<b>\$156.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
<b>3408 ERIKS NORTH AMERICA INC</b>		<b>\$51.29</b>
Road & Highways - Special Highway Supplies	\$51.29	
<b>3409 ERNEST GONZALEZ</b>		<b>\$165.00</b>
IT - Training/Travel	\$165.00	

3410 GREY HOUSE PUBLISHING INC		<b>\$199.00</b>
Library System - Library Books/Materials	\$199.00	
3411 MARK HORTON		<b>\$74.25</b>
Sheriff - Special Projects	\$74.25	
3412 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$278.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3413 TRAVIS KEARL		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3414 STAKER & PARSON COMPANIES		<b>\$851.46</b>
Road & Highways - Special Highway Supplies	\$507.64	
Transfer Station - Building Improvements	\$343.82	
3415 WEST PUBLISHING CORPORATION		<b>\$247.29</b>
Attorney - Criminal - Subscriptions	\$247.29	
3416 WEBER FIRE DISTRICT		<b>\$250,000.00</b>
Statutory Non Dept - Special Projects	\$250,000.00	
3417 WEBER HUMAN SERVICES		<b>\$5,159.63</b>
Health Administration - Special Services	\$243.63	
Health Administration - Rent Expense	\$4,916.00	
3418 WHEELER MACHINERY CO		<b>\$1,264.30</b>
Transfer Station - Equipment Maintenance	\$1,264.30	
455763 A-1 UNIFORMS LLC		<b>\$418.28</b>
Jail - Quartermaster	\$418.28	
455764 ADVANTAGE ARCHIVES, LLC		<b>\$6,435.00</b>
Library System - Library Books/Materials	\$6,435.00	
455765 AIRGAS USA, LLC		<b>\$9.98</b>
Sheriff - Special Supplies	\$9.98	
455766 ANDERSON AUTOMATIC DOOR LLC		<b>\$417.50</b>
Library System - Building Maintenance	\$417.50	
455767 AT&T MOBILITY LLC		<b>\$108.12</b>
IT - Telephone	\$108.12	
455768 AT&T MOBILITY LLC		<b>\$49.03</b>
Road & Highways - Utilities	\$49.03	
455769 AT&T MOBILITY LLC		<b>\$31.06</b>
Golden Spike Event Center - Telephone	\$31.06	
455770 ATKINSON SOUND		<b>\$1,250.00</b>
Golden Spike Event Center - Equipment Maintenance	\$1,250.00	
455771 BAKER & TAYLOR INC		<b>\$9,399.81</b>
Library System - Library Books/Materials	\$9,399.81	
455772 BLACK FORK TIMBER PRODUCTS INC		<b>\$1,680.00</b>
Golden Spike Event Center - Special Supplies	\$1,680.00	
455773 BONNEVILLE BILLING & COLLECTIONS		<b>\$762.81</b>
Payroll Clearing - GARNISHMENT	\$762.81	
455774 BRILLIANCE PUBLISHING INC		<b>\$14.99</b>
Library System - Library Books/Materials	\$14.99	

455775 CAL RANCH STORE		<b>\$454.09</b>
Golden Spike Event Center - Building Maintenance	\$454.09	
455776 QWEST CORPORATION		<b>\$3,299.81</b>
Weber Area Dispatch 911 - Telephone	\$3,299.81	
455777 QWEST CORPORATION		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
455778 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
455779 QWEST CORPORATION		<b>\$58.42</b>
Weber Area Dispatch 911 - Telephone	\$58.42	
455780 QWEST CORPORATION		<b>\$69.30</b>
Weber Area Dispatch 911 - Telephone	\$69.30	
455781 QWEST CORPORATION		<b>\$65.80</b>
Weber Area Dispatch 911 - Telephone	\$65.80	
455782 WESTERN RECORDS DESTRUCTION INC		<b>\$58.00</b>
Weber Area Dispatch 911 - Contracted Services	\$58.00	
455783 CIT BANK, N.A.		<b>\$3,178.90</b>
IT - Debt Payment	\$3,178.90	
455784 CITRIX SYSTEMS INC		<b>\$300.00</b>
Attorney - Criminal - Service Fees Expense	\$300.00	
455785 CLEARFIELD GLASS INC		<b>\$310.00</b>
Golden Spike Event Center - Building Maintenance	\$310.00	
455786 COMCAST HOLDINGS CORPORATION		<b>\$567.94</b>
OECC Tech Services - Telephone	\$567.94	
455787 COOK'S DIRECT INC		<b>\$467.36</b>
Jail - Jail Culinary	\$467.36	
455788 CUSTOM COFFEE SERVICE, INC.		<b>\$800.00</b>
Ice Sheet - Concessions Expense	\$800.00	
455789 DAILY RISE ROASTING COMPANY LLC		<b>\$600.00</b>
Jail - Meals/Entertainment	\$600.00	
455790 DEE W SMITH		<b>\$230.00</b>
Attorney - Criminal - Mileage Reimbursement	\$230.00	
455791 DENCO SECURITY, INC		<b>\$924.75</b>
Jail - Building Maintenance	\$822.50	
Property Management - Building Maintenance	\$102.25	
455792 THE DIRECTV GROUP INC		<b>\$158.25</b>
Library System - Special Services	\$158.25	
455793 QUESTAR GAS COMPANY		<b>\$4,257.46</b>
Library System - Utilities	\$4,257.46	
455794 DRAIN FREE ROTOR SERVICE, INC.		<b>\$750.00</b>
Jail - Building Maintenance	\$750.00	
455795 EDEN VILLAGE LLC		<b>\$1,200.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	

455796 ELIOR INC		<b>\$16,908.90</b>
Jail - Jail Culinary	\$16,908.90	
455797 ETHAN HULL		<b>\$23.00</b>
Road & Highways - CDL Testing	\$23.00	
455798 EXPRESS RECOVERY SERVICES		<b>\$332.19</b>
Payroll Clearing - GARNISHMENT	\$332.19	
455799 FAIRBANKS SCALES INC		<b>\$1,262.00</b>
Transfer Station - Equipment Maintenance	\$1,262.00	
455800 FEDERAL EXPRESS CORPORATION		<b>\$9.01</b>
Sheriff - Office Expense/Supplies	\$9.01	
455801 FRATERNAL ORDER OF POLICE		<b>\$2,814.24</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,814.24	
455802 GLEN EDWIN BUSS		<b>\$4,200.00</b>
Jail - Meals/Entertainment	\$4,200.00	
455803 GLOBALSTAR INC		<b>\$1,397.06</b>
Homeland Security - Telephone	\$317.18	
Weber Area Dispatch 911 - Telephone	\$1,079.88	
455804 HENRY SCHEIN INC		<b>\$23.00</b>
Sheriff - Special Supplies	\$23.00	
455805 HEWLETT-PACKARD FINANCIAL SERVICES CO		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
455806 WASHINGTON LODGING LLC		<b>\$764.89</b>
Jail - Lodging	\$764.89	
455807 IMAGING CONCEPTS OF NORTHERN UTAH LLC		<b>\$34.07</b>
Library System - Special Services	\$34.07	
455808 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$1,385.30</b>
Road & Highways - Special Highway Supplies	\$1,385.30	
455809 JEREMY MATHEWS		<b>\$1,280.99</b>
Surveyor - Training/Travel	\$1,280.99	
455810 KELLERSTRASS ENTERPRISES INC		<b>\$145.00</b>
Road & Highways - Special Highway Supplies	\$145.00	
455811 L N CURTIS & SONS		<b>\$650.00</b>
Sheriff - Quartermaster	\$650.00	
455812 LAURIE SHINGLE		<b>\$253.50</b>
Attorney - Criminal - Service Fees Expense	\$253.50	
455813 COMPASS MINERALS AMERICA INC		<b>\$7,381.56</b>
Road & Highways - Special Highway Supplies	\$7,381.56	
455814 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$412.00</b>
Weber Area Dispatch 911 - Contracted Services	\$412.00	
455815 OFFICE DEPOT INC		<b>\$14.72</b>
Attorney - Criminal - Office Expense/Supplies	\$14.72	
455816 OFFICE OF RECOVERY SERVICES		<b>\$2,685.59</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,685.59	

455817 OGDEN CITY CORPORATION		<b>\$995.68</b>
Library System - Utilities	\$995.68	
455818 OGDEN VALLEY PARKS SERVICE AREA		<b>\$503.09</b>
Statutory Non Dept - Special Projects	\$503.09	
455819 PC GLASS INC		<b>\$1,735.00</b>
Ice Sheet - Building Maintenance	\$1,735.00	
455820 PUBLIC EMPLOYEES HEALTH PLANS		<b>\$9,259.96</b>
Payroll Clearing - DISABILITY	\$9,259.96	
455821 LARSEN BEVERAGE		<b>\$627.59</b>
GSEC Concessions - Concessions Expense	\$627.59	
455822 POINT EMBLEMS LLC		<b>\$750.00</b>
Sheriff - Special Supplies	\$750.00	
455823 PREMIER EMPLOYEE SOLUTIONS LLC		<b>\$1,043.20</b>
OECC Executive - Contracted Labor - Operations	\$1,043.20	
455824 PRESORT ESSENTIALS		<b>\$918.36</b>
Assessor - Office Expense/Supplies	\$48.05	
Attorney - Criminal - Office Expense/Supplies	\$241.10	
Clerk/Auditor - Postage	\$26.51	
Recorder - Office Expense/Supplies	\$11.86	
Sheriff - Office Expense/Supplies	\$36.22	
Treasurer - Postage	\$179.69	
Human Resources - Office Expense/Supplies	\$3.72	
Ice Sheet - Office Expense/Supplies	\$3.74	
Animal Control - Office Expense/Supplies	\$78.24	
Planning - Office Expense/Supplies	\$30.21	
Health Administration - Postage	\$98.70	
Clinical Nursing Services - Postage	\$33.72	
Environmental Health - Postage	\$49.08	
Health Promotions - Postage	\$35.25	
Women Infants & Children - Postage	\$42.27	
455825 PRO EDGE TECHNOLOGY, LLC		<b>\$2,178.02</b>
Environmental Health - Special Supplies	\$2,178.02	
455826 PRO-CUT CONCRETE CUTTING INC		<b>\$180.00</b>
Ice Sheet - Building Maintenance	\$180.00	
455827 PRO-LINK FENCE COMPANY		<b>\$4,299.86</b>
Health Administration - Special Services	\$4,299.86	
455828 JACK CHEN		<b>\$19,860.00</b>
Statutory Non Dept - Sundry Expense	\$19,860.00	
455829 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$835.00</b>
Jail - Jail Housing/Housekeeping	\$835.00	
455830 REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$55.64</b>
Jail - Building Maintenance	\$55.64	
455831 ROCKY MOUNTAIN POWER		<b>\$1,699.31</b>
Golden Spike Event Center - Utilities	\$398.69	

Library System - Utilities	\$1,300.62	
455832 SAFEWARE, INC.		<b>\$787.60</b>
Sheriff - Controlled Assets	\$787.60	
455833 INDUSTRIAL PRODUCTS MFG INC		<b>\$5,140.00</b>
Sheriff - Quartermaster	\$5,140.00	
455834 SHI INTERNATIONAL CORP		<b>\$5,357.16</b>
Weber Area Dispatch 911 - Software	\$5,357.16	
455835 SKAGGS COMPANIES, INC.		<b>\$899.08</b>
Sheriff - Quartermaster	\$111.00	
Jail - Quartermaster	\$788.08	
455836 SPRINT		<b>\$130.97</b>
IT - Telephone	\$130.97	
455837 STATE OF UTAH		<b>\$6,432.34</b>
Weber Area Dispatch 911 - Training/Travel	\$1,015.25	
Weber Area Dispatch 911 - Meals/Entertainment	\$2,580.91	
Weber Area Dispatch 911 - Office Expense/Supplies	\$628.45	
Weber Area Dispatch 911 - Subscriptions	\$284.00	
Weber Area Dispatch 911 - Building Maintenance	\$10.55	
Weber Area Dispatch 911 - Service Fees Expense	\$552.36	
Weber Area Dispatch 911 - Contracted Services	\$739.98	
Weber Area Dispatch 911 - Software	\$620.84	
455838 THE MASTER'S TOUCH, LLC		<b>\$5,625.35</b>
Treasurer - Postage	(\$7,982.35)	
Treasurer - Publications	\$13,607.70	
455839 TITANIUM FUNDS LLC		<b>\$338.93</b>
Payroll Clearing - GARNISHMENT	\$338.93	
455840 TOPPER BAKERY INC		<b>\$67.50</b>
GSEC Concessions - Concessions Expense	\$67.50	
455841 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
455842 UNIFIRST CORP		<b>\$27.40</b>
Transfer Station - Building Maintenance	\$27.40	
455843 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$76.12</b>
Payroll Clearing - UPEA	\$76.12	
455844 US FOODS INC		<b>\$1,039.22</b>
GSEC Concessions - Concessions Expense	\$1,039.22	
455845 US FOODS INC		<b>\$583.78</b>
OECC Food and Beverage - Food	(\$31.21)	
Ice Sheet - Concessions Expense	\$614.99	
455846 UEAC		<b>\$15,594.00</b>
Jail - Building Maintenance	\$4,188.00	
OECC Operations - Building Maintenance	\$11,406.00	
455847 CELLCO PARTNERSHIP		<b>\$80.02</b>
Golden Spike Event Center - Equipment Maintenance	\$80.02	

455848 VIKING-CIVES MIDWEST INC		<b>\$350.32</b>
Road & Highways - Special Highway Supplies	\$350.32	
455849 TOWN & COUNTRY FLOORING		<b>\$4,869.00</b>
Animal Shelter - Building Improvements	\$4,869.00	
455850 WASATCH DISTRIBUTING CO INC		<b>\$991.97</b>
Ice Sheet - Beer - Concessions	(\$150.00)	
Ice Sheet - Concessions Expense	(\$216.73)	
Ice Sheet - Concessions - Beer	\$587.00	
GSEC Concessions - Concessions Expense	\$771.70	
455851 WEBER STATE UNIVERSITY		<b>\$960.16</b>
Library System - Special Services	\$960.16	
455852 WENDY SUE KELSO		<b>\$375.00</b>
Attorney - Criminal - Service Fees Expense	\$375.00	
455853 THE WINDSHIELD CONNECTION INC		<b>\$5,800.00</b>
Transfer Station - Equipment Maintenance	\$5,800.00	
Count: 109	Grand Total	<b>\$544,211.06</b>