

Weber County Warrant Report

Issue Date: 4/2/2021

Approval Date: 4/6/2021

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, 4/6/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3721	3740	\$41,437.24
Check	457817	457911	\$1,781,895.21
Other	78	78	\$67,388.15
			\$1,890,720.60

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
78 SELECT BENEFITS GROUP, INC		\$67,388.15
Payroll Clearing - SUBGROUP INSURANCE	\$1,908.06	
Payroll Clearing - DENTAL INSURANCE	\$45,312.57	
Payroll Clearing - VISION	\$16,314.36	
Termination Pool - Retiree Insurance Premiums	\$3,768.00	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
3721 ALSCO, INC.		\$24,606.06
Library System - Building Maintenance	\$24,367.53	
Garage - Building Maintenance	\$120.90	
Garage - Special Supplies	\$60.45	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
3722 BRANDEN B MILES		\$29.49
Attorney - Criminal - Reimbursable Sales Tax	\$1.27	
Attorney - Criminal - Office Expense/Supplies	\$28.22	
3723 BREXTON WINTERBOTTOM		\$225.00
Sheriff - Telephone	\$225.00	
3724 CENGAGE LEARNING INC		\$324.88
Library System - Library Books/Materials	\$324.88	
3725 QWEST CORPORATION		\$2,561.07
IT - Telephone	\$944.15	
IT - Telephone	\$1,616.92	
3726 COLBY RYAN		\$247.50
Sheriff - Per Diem	\$247.50	
3727 COMMERCIAL TIRE, INC.		\$72.00
Garage - Special Supplies	\$72.00	

3728 CURTIS JEFFRIES		\$325.00
Sheriff - Telephone	\$225.00	
Sheriff - Quartermaster	\$100.00	
3729 DELL MARKETING LP		\$1,156.73
Attorney - Criminal - Office Expense/Supplies	\$1,156.73	
3730 ERIKS NORTH AMERICA INC		\$1.16
Garage - Special Supplies	\$1.16	
3731 GEOTAB USA INC		\$2,108.00
Sheriff - Equipment Maintenance	\$1,767.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3732 INTERMOUNTAIN FARMERS ASSOC INC		\$216.96
Transfer Station - Building Maintenance	\$216.96	
3733 INTERWEST SUPPLY CO INC		\$923.64
Road & Highways - Equipment Maintenance	\$923.64	
3734 GARY SHAWN JENSEN		\$1,105.00
Road & Highways - Special Highway Supplies	\$1,105.00	
3735 KIERSTYN M ROUNDY		\$100.00
Jail - Quartermaster	\$100.00	
3736 LINDSEY ANN WATKINS		\$2,360.00
Public Defender - Contracted Services	\$2,360.00	
3737 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$635.95
Garage - Special Supplies	\$635.95	
3738 TAMS, LLC		\$926.80
Transfer Station - Recycling	\$926.80	
3739 WEBER HUMAN SERVICES		\$1,830.00
Children Justice Ctr - Special Projects	\$1,830.00	
3740 WHEELER MACHINERY CO		\$1,682.00
Road & Highways - Special Highway Supplies	\$1,682.00	
457817 A-1 UNIFORMS LLC		\$186.88
Jail - Quartermaster	\$86.88	
CSI - Quartermaster	\$100.00	
457818 ANDREW PETERIE JR		\$516.00
Weber Housing Auth - Housing Payments	\$516.00	
457819 ADVANCED FIRE SERVICES OF UTAH INC		\$780.00
Library System - Building Maintenance	\$780.00	
457820 AMERICAN TIRE DISTRIBUTORS		\$1,591.83
Garage - Special Supplies	\$1,591.83	
457821 ANSER-FONE INC		\$190.00
Property Management - Building Maintenance	\$190.00	
457822 AT&T MOBILITY LLC		\$30.99
Golden Spike Event Center - Telephone	\$30.99	
457823 AT&T MOBILITY LLC		\$43.15
Jail - Building Maintenance	\$43.15	

457824 BAKER & TAYLOR INC		\$4,915.33
Library System - Special Supplies	\$1,425.36	
Library System - Library Books/Materials	\$3,489.97	
457825 BOYER GARDNER BDO COMPANY LC		\$232.00
Payroll Clearing - BDO FITNESS	\$232.00	
457826 BELL JANITORIAL SUPPLY LC		\$1,728.29
Jail - Jail Cleaning Supplies	\$1,683.17	
Property Management - Building Maintenance	\$45.12	
457827 BLACKSTONE AUDIO INC		\$666.88
Library System - Library Books/Materials	\$666.88	
457828 CDW LLC		\$1,470.40
Attorney - Criminal - Office Expense/Supplies	\$1,470.40	
457829 QWEST CORPORATION		\$75.97
Transfer Station - Telephone	\$75.97	
457830 QWEST CORPORATION		\$43.85
Weber Area Dispatch 911 - Telephone	\$43.85	
457831 QWEST CORPORATION		\$65.80
Weber Area Dispatch 911 - Telephone	\$65.80	
457832 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
457833 WESTERN RECORDS DESTRUCTION INC		\$83.50
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$17.50	
457834 CINTAS CORPORATION NO 2		\$42.12
Property Management - Building Maintenance	\$42.12	
457835 CINTAS CORPORATION NO 2		\$68.56
Property Management - Building Maintenance	\$68.56	
457836 CLEARFIELD GLASS INC		\$250.00
Golden Spike Event Center - Building Maintenance	\$250.00	
457837 COMCAST HOLDINGS CORPORATION		\$206.56
Weber Area Dispatch 911 - Line Charges	\$206.56	
457838 CREATIVE TIMES DAYSCHOOL, LLC		\$109,618.07
Capital Improvements - Improvements	\$109,618.07	
457839 STUART G SHEPHERD		\$3,697.61
Risk Management - Self Insured Claims	\$3,697.61	
457840 DAVID LYNN OSTLER		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
457841 DEE W SMITH		\$182.40
Attorney - Criminal - Training/Travel	\$182.40	
457842 DENCO SECURITY, INC		\$3,122.24
Jail - Building Maintenance	\$3,122.24	
457843 THE DIRECTV GROUP INC		\$35.70
Library System - Special Services	\$35.70	

457844 QUESTAR GAS COMPANY		\$3,386.40
Children Justice Ctr - Utilities	\$330.36	
Library System - Utilities	\$3,056.04	
457845 KIM DUNN CONSTRUCTION		\$635.00
Environmental Health - Water Analysis	\$635.00	
457846 FLEETPRIDE INC		\$381.06
Garage - Special Supplies	\$381.06	
457847 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$320.00
Weber Housing Auth - Housing Payments	\$320.00	
457848 FULTON-DENVER COMPANY		\$6,200.00
Homeland Security - Special Supplies	\$6,200.00	
457849 HENRY SCHEIN INC		\$163.02
Jail - Medical Supplies	\$163.02	
457850 HERITAGE ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
457851 HUNTSVILLE MERCANTILE EVENTS & INN		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
457852 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$29.58
Library System - Special Services	\$29.58	
457853 INTERMOUNTAIN LOCK AND SECURITY SUPPLY		\$13.40
Jail - Building Maintenance	\$13.40	
457854 JARED FLANDRO		\$90.09
Sheriff - Reimbursable Sales Tax	\$6.09	
Sheriff - Quartermaster	\$84.00	
457855 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		\$180.00
Garage - Special Supplies	\$180.00	
457856 LARRY H MILLER CORPORATION-RIVERDALE		\$200.00
Garage - Special Supplies	\$200.00	
457857 LAWSON PRODUCTS		\$510.61
Garage - Special Supplies	\$510.61	
457858 LEGACY EQUIPMENT COMPANY LLC		\$1,110.15
Road & Highways - Special Highway Supplies	\$1,110.15	
457859 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	
457860 LUTHER M GAYLORD		\$120.00
Attorney - Criminal - Service Fees Expense	\$120.00	
457861 RANDY MARRIOTT CONSTRUCTION		\$3,648.04
Road & Highways - Special Highway Supplies	\$3,648.04	
457862 MITCHELL REPAIR INFORMATION COMPANY LLC		\$4,129.72
Garage - Software Maint	\$4,129.72	
457863 MOUNTAIN VALLEY MECHANICAL		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
457864 HARRIS & JENKINS		\$694.00
Weber Housing Auth - Housing Payments	\$694.00	

457865 MYTHICS INC		\$18,196.20
IT - Software Maint	\$18,196.20	
457866 OFFICE DEPOT INC		\$242.71
Attorney - Criminal - Office Expense/Supplies	\$242.71	
457867 OGDEN CITY CORPORATION		\$1,465,547.46
WACOG Sales Tax - Special Projects	\$1,462,947.46	
Corridor Preserve - Special Projects	\$2,600.00	
457868 OGDEN CITY CORPORATION		\$3,829.66
Jail - Utilities	\$1,805.13	
Property Management - Utilities	\$1,024.23	
Library System - Utilities	\$1,000.30	
457869 PACIFIC OFFICE AUTOMATION		\$59.83
Human Resources - Equipment Maintenance	\$59.83	
457870 PARTICK PANOS PHD		\$600.00
Attorney - Criminal - Service Fees Expense	\$600.00	
457871 PRAXAIR DISTRIBUTION INC		\$174.35
Golden Spike Event Center - Equipment Maintenance	\$83.31	
Transfer Station - Equipment Maintenance	\$91.04	
457872 PREMIER VEHICLE INSTALLATION		\$11,212.17
Garage - Special Supplies	\$1,460.00	
Fleet Department - Capital Equipment	\$9,752.17	
457873 PRESORT ESSENTIALS		\$1,280.35
Commission - Office Expense/Supplies	\$15.90	
Assessor - Office Expense/Supplies	\$36.31	
Attorney - Criminal - Office Expense/Supplies	\$233.74	
Clerk/Auditor - Postage	\$256.51	
Elections - Office Expense/Supplies	\$1.08	
Recorder - Office Expense/Supplies	\$34.97	
Surveyor - Office Expense/Supplies	\$37.05	
Sheriff - Office Expense/Supplies	\$42.13	
Jail - Office Expense/Supplies	\$7.05	
Treasurer - Postage	\$126.27	
Human Resources - Office Expense/Supplies	\$12.94	
IT - Office Expense/Supplies	\$52.71	
Property Management - Postage	\$1.45	
Ice Sheet - Office Expense/Supplies	\$3.80	
Animal Control - Office Expense/Supplies	\$100.18	
Planning - Office Expense/Supplies	\$15.32	
Sewer - Lower Valley - Office Expense/Supplies	\$0.38	
Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Treasurers Suspense - Special Supplies	\$131.69	
Health Administration - Postage	\$39.60	

Clinical Nursing Services - Postage	\$1.08	
Environmental Health - Postage	\$111.58	
Health Promotions - Postage	\$7.98	
Women Infants & Children - Postage	\$10.46	
457874 PROFESSIONAL SYSTEMS TECHNOLOGY		\$4,736.00
Jail - Building Improvements	\$4,736.00	
457875 CAPTIVE FINANCE SOLUTIONS LLC		\$855.00
Jail - Jail Housing/Housekeeping	\$745.01	
IT - Office Expense/Supplies	\$109.99	
457876 REPUBLIC SERVICES, INC		\$419.65
Property Management - Building Maintenance	\$419.65	
457877 RHETT POTTER		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
457878 ROCKY MOUNTAIN POWER		\$22,997.89
Jail - Utilities	\$10,607.64	
Property Management - Utilities	\$232.39	
Golden Spike Event Center - Utilities	\$10,849.55	
Parks Weber Memorial - Building Maintenance	\$70.07	
Library System - Utilities	\$1,136.51	
Sewer - Upper Valley - Service Fees Expense	\$52.39	
Sewer - Pineview West Radford - Service Fees Expense	\$49.34	
457879 RUSH INTERNATIONAL TRUCK CENTER		\$346.36
Garage - Special Supplies	\$346.36	
457880 SAFETY SUPPLY AND SIGN CO, INC		\$457.20
Road & Highways - Special Highway Supplies	\$457.20	
457881 SAFEWARE, INC.		\$894.08
Sheriff - Controlled Assets	\$894.08	
457882 SEMI SERVICE		\$116.65
Garage - Special Supplies	\$116.65	
457883 SHI INTERNATIONAL CORP		\$17,338.66
IT - Capital Equipment	\$17,338.66	
457884 SHILYN ALEX		\$315.00
Health Administration - Consultants	\$315.00	
457885 TRUCKPRO HOLDING CORPORATION		\$170.52
Garage - Special Supplies	\$170.52	
457886 SPRINT		\$130.97
IT - Telephone	\$130.97	
457887 STATE OF UTAH		\$1,776.41
Weber Area Dispatch 911 - Training/Travel	\$487.21	
Weber Area Dispatch 911 - Office Expense/Supplies	\$254.68	
Weber Area Dispatch 911 - Subscriptions	\$48.00	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Equipment Maintenance	\$780.00	
Weber Area Dispatch 911 - Building Maintenance	\$120.92	

Weber Area Dispatch 911 - Service Fees Expense	\$20.52	
Weber Area Dispatch 911 - Software	\$16.08	
457888 LEATHAM FAMILY LLC		\$900.00
Sheriff - Special Supplies	\$900.00	
457889 T & J HORSE TRAILER INC		\$52.32
Garage - Special Supplies	\$52.32	
457890 TAMMY BOCKAS		\$135.09
GSEC Concessions - Concessions Expense	\$135.09	
457891 THE DATA CENTER, LLC		\$567.93
Assessor - Postage	\$430.68	
Assessor - Printing	\$137.25	
457892 THE MORGAN COUNTY NEWS LLC		\$76.00
Health Administration - Special Services	\$76.00	
457893 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$2,744.40
Jail - Medical Services	\$2,744.40	
457894 THOMAS PETROLEUM, LLC		\$286.95
Transfer Station - Equipment Maintenance	\$286.95	
457895 TRI STATE OIL RECLAIMERS, INC		\$475.00
Transfer Station - Hazardous Waste	\$475.00	
457896 TRI-TECH FORENSICS INC		\$264.00
Attorney - Criminal - Service Fees Expense	\$264.00	
457897 TRULY NOLEN OF AMERICA INC		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
457898 UTAH ASSOC OF COUNTIES		\$12,460.19
Risk Management - Contracted Services	\$12,460.19	
457899 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Sheriff - Office Expense/Supplies	\$24.95	
457900 UEAC		\$26,480.00
Jail - Building Maintenance	\$4,096.00	
OECC Executive - Building Improvements	\$15,315.00	
Golden Spike Event Center - Building Maintenance	\$3,579.00	
Animal Shelter - Building Maintenance	\$3,490.00	
457901 UEAC		\$1,029.00
Property Management - Building Maintenance	\$1,029.00	
457902 STATE OF UTAH		\$375.00
Attorney - Criminal - Training/Travel	\$375.00	
457903 CARDIFF PROPERTIES LP		\$650.00
Weber Housing Auth - Housing Payments	\$650.00	
457904 VALUE LINE PUBLISHING INC		\$1,103.00
Library System - Library Books/Materials	\$1,103.00	
457905 CELLCO PARTNERSHIP		\$192.50
Elections - Office Expense/Supplies	\$40.03	
Property Management - Telephone	\$112.46	
Garage - Special Supplies	\$40.01	

457906 VIKING-CIVES MIDWEST INC		\$668.66
Garage - Special Supplies	\$668.66	
457907 WEBER COUNTY PARKS & RECREATION		\$570.00
Parks Observatory Park - Tournament Prizes	\$570.00	
457908 WESTERN DETENTION PRODUCTS INC		\$1,605.00
Jail - Building Maintenance	\$1,605.00	
457909 WHITAKER BROTHERS BUSINESS MACHINES, INC.		\$3,284.95
Library System - Controlled Assets	\$3,284.95	
457910 YF3X LLC		\$0.95
Garage - Special Supplies	\$0.95	
457911 K & R INVESTMENT GROUP		\$3,347.02
Transfer Station - Special Supplies	\$3,347.02	
Count: 116	Grand Total	\$1,890,720.60