

Weber County Warrant Report

Issue Date: 4/9/2021

Approval Date: 4/13/2021

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, 4/13/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3741	3760	\$91,286.24
Check	457912	458048	\$860,033.81
Other	79	79	(\$10,078.21)
			\$941,241.84

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
79 SELECT BENEFITS GROUP, INC		(\$10,078.21)
Payroll Clearing - DENTAL INSURANCE	\$1,169.89	
Payroll Clearing - VISION	(\$11,235.70)	
Termination Pool - Retiree Insurance Premiums	(\$12.40)	
3741 ALL TRAFFIC SOLUTIONS, INC		\$8,255.50
Sheriff - Capital Equipment	\$8,255.50	
3742 ALPHA COUNSELING & TREATMENT INC		\$12,306.00
Jail - Contracted Services	\$12,306.00	
3743 ALSCO, INC.		\$117.54
Road & Highways - Special Highway Supplies	\$117.54	
3744 ALSCO, INC.		\$46.42
Animal Shelter - Building Maintenance	\$46.42	
3745 AMMON NELSON		\$310.00
Public Defender - Contracted Services	\$310.00	
3746 COFFEE CONNOISSEUR		\$245.00
Library System - Special Services	\$245.00	
3747 CENGAGE LEARNING INC		\$40.30
Library System - Library Books/Materials	\$40.30	
3748 DELL MARKETING LP		\$2,647.00
IT - Capital Equipment	\$2,647.00	
3749 DISPATCH EMPLOYEE ASSOCIATION		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
3750 INTERMOUNTAIN FARMERS ASSOC INC		\$184.93
Golden Spike Event Center - Building Maintenance	\$184.93	
3751 JONI HOOPER		\$124.55
Transfer Station - Reimbursable Sales Tax	\$8.42	

Transfer Station - Special Supplies	\$116.13	
3752 KELLY J MADSEN		\$1,474.00
Public Defender - Investigator	\$1,474.00	
3753 KYLEY W SLATER		\$457.48
Sheriff - Lodging	\$292.48	
Sheriff - Per Diem	\$165.00	
3754 NORTHERN UTAH FOP ASSOCIATE LODGE		\$288.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3755 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3756 STAKER & PARSON COMPANIES		\$3,145.78
Road & Highways - Special Highway Supplies	\$3,145.78	
3757 THYSSEN KRUPP ELEVATOR CORPORATION		\$348.00
Jail - Building Maintenance	\$348.00	
3758 UNIVERSITY OF CINCINNATI		\$57,500.00
Jail - Contracted Services	\$57,500.00	
3759 WEBER HUMAN SERVICES		\$720.29
Weber Housing Auth - Equipment Maintenance	\$720.29	
3760 WHEELER MACHINERY CO		\$2,900.45
Property Management - Controlled Assets	\$2,350.00	
Road & Highways - Special Highway Supplies	\$373.08	
Transfer Station - Equipment Maintenance	\$177.37	
457912 A-1 PUMPING		\$295.00
Jail - Building Maintenance	\$295.00	
457913 ABM PARKING SERVICES		\$1,247.50
OECC Operations - Parking-Staff	\$665.00	
OECC Operations - Parking-Event	\$582.50	
457914 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
457915 BAKER & TAYLOR INC		\$4,127.25
Library System - Special Supplies	\$86.54	
Library System - Library Books/Materials	\$4,040.71	
457916 BEACON METALS INC		\$145.00
OECC Operations - Building Maintenance	\$145.00	
457917 BEARING DISTRIBUTORS INC		\$46.33
Jail - Building Maintenance	\$46.33	
457918 BEELINE PEST CONTROL		\$200.00
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
457919 BELL JANITORIAL SUPPLY LC		\$249.07
Jail - Jail Cleaning Supplies	\$249.07	
457920 BLACKSTONE AUDIO INC		\$15.90
Library System - Library Books/Materials	\$15.90	

457921 BLUE STAKES OF UTAH		\$486.39
Engineering - Contracted Services	\$486.39	
457922 BONA VISTA WATER		\$188.64
Property Management - Utilities	\$80.36	
County Sport Shooting Complex - Utilities	\$108.28	
457923 BONNEVILLE BILLING & COLLECTIONS		\$674.83
Payroll Clearing - GARNISHMENT	\$674.83	
457924 BRILLIANCE PUBLISHING INC		\$34.99
Library System - Library Books/Materials	\$34.99	
457925 CANYON COUNSELING CENTER		\$300.00
District Court - Mental Evaluations	\$300.00	
457926 WARREN HOUSE OGDEN LP		\$578.00
Weber Housing Auth - Housing Payments	\$578.00	
457927 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
457928 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
457929 CAROLINA SOFTWARE INC		\$16,583.93
Transfer Station - Capital Equipment	\$16,583.93	
457930 QWEST CORPORATION		\$52.99
Sewer - Lower Valley - Service Fees Expense	\$52.99	
457931 QWEST CORPORATION		\$77.93
Sewer - Pineview West Crimson - Service Fees Expense	\$77.93	
457932 QWEST CORPORATION		\$114.06
Weber Area Dispatch 911 - Telephone	\$114.06	
457933 QWEST CORPORATION		\$40.72
Children Justice Ctr - Telephone	\$40.72	
457934 WESTERN RECORDS DESTRUCTION INC		\$121.80
Property Management - Building Maintenance	\$121.80	
457935 CINTAS CORPORATION NO 2		\$124.70
Property Management - Building Maintenance	\$124.70	
457936 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
457937 CODALE ELECTRIC SUPPLY INC		\$729.52
Capital Improvements - Building Improvements	\$729.52	
457938 COMCAST HOLDINGS CORPORATION		\$629.57
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
OECC Tech Services - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$506.81	
457939 COMPLIANCEGO, LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
457940 COOK'S DIRECT INC		\$382.15
Jail - Jail Culinary	\$382.15	

457941 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
457942 DENCO SECURITY, INC		\$2,000.30
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$1,269.60	
Property Management - Building Maintenance	\$169.86	
Golden Spike Event Center - Building Maintenance	\$537.85	
457943 DENNIS HUGH SMITH MD		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
457944 QUESTAR GAS COMPANY		\$85.27
Property Management - Utilities	\$85.27	
457945 DRAIN FREE ROTOR SERVICE, INC.		\$925.00
Jail - Building Maintenance	\$925.00	
457946 DRAIN TECH INC		\$770.00
OECC Operations - Contracted Services	\$770.00	
457947 DUNDEE PROPERTIES LLC		\$157.00
Weber Housing Auth - Housing Payments	\$157.00	
457948 DUNDEE PROPERTIES LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
457949 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
457950 GY PROPERTY HOLDINGS LLC		\$4,760.00
Property Management - Rent Revenue	\$4,760.00	
457951 ELWOOD STAFFING		\$93.86
OECC Food and Beverage - Contract Labor - Kitchen	\$93.86	
457952 PEAK INVESTMENT GROUP LLC		\$145.15
OECC Food and Beverage - Event Decor	\$145.15	
457953 EXPRESS RECOVERY SERVICES		\$241.22
Payroll Clearing - GARNISHMENT	\$241.22	
457954 FAMILY PROMISE OF OGDEN		\$2,550.00
Children Justice Ctr - Special Projects	\$2,550.00	
457955 FAMILY SUPPORT CENTER OF OGDEN INC		\$4,125.00
Children Justice Ctr - Special Projects	\$4,125.00	
457956 FARR WEST ANIMAL HOSPITAL LLC		\$78.70
Sheriff - K9	\$78.70	
457957 FRATERNAL ORDER OF POLICE		\$2,601.04
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
457958 GRANT W P MORRISON		\$3,425.00
Public Defender - Special Projects	\$3,425.00	
457959 GRAYBAR ELECTRIC COMPANY, INC		\$477.50
IT - Telephone	\$477.50	
457960 GRIDLEY, WARD & HAMILTON		\$220.00
Weber Area Dispatch 911 - Miscellaneous Revenue	\$220.00	

457961 HEIDI NIEDFELDT		\$79.32
Health Promotions - Mileage Reimbursement	\$43.32	
Health Promotions - Per Diem	\$36.00	
457962 ITW FOOD EQUIPMENT GROUP		\$1,844.59
Jail - Building Maintenance	\$1,844.59	
457963 MICHELS & WILDE, INC.		\$1,719.13
Road & Highways - Special Highway Supplies	\$1,719.13	
457964 HONNEN EQUIPMENT CO		\$963.82
Road & Highways - Equipment Maintenance	\$963.82	
457965 INTERMOUNTAIN LOCK AND SECURITY SUPPLY		\$375.18
Jail - Building Maintenance	\$14.00	
Property Management - Building Maintenance	\$350.64	
Animal Shelter - Building Maintenance	\$10.54	
457966 ISOLVED		\$260.00
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
457967 JARED ORTGIESEN		\$165.00
Sheriff - Per Diem	\$165.00	
457968 JARDINE MALASKA CONSTRUCTION SERVICES		\$145,252.36
Library System - Building Improvements	\$145,252.36	
457969 JOHN A BROWN		\$1,035.00
Weber Housing Auth - Special Services	\$1,035.00	
457970 TYCO FIRE AND SECURITY MANAGEMENT INC		\$352.26
Library System - Building Maintenance	\$352.26	
457971 JUB ENGINEERS INC		\$1,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	
457972 KLEINFELDER, INC.		\$4,300.00
Transfer Station - Closure Costs	\$4,300.00	
457973 L N CURTIS & SONS		\$1,225.00
Sheriff - Quartermaster	\$213.00	
Jail - Sundry Expense	\$1,012.00	
457974 LOOMIS ARMORED US LLC		\$482.26
Treasurer - Special Services	\$482.26	
457975 MATTHEW V DAVIES, PHD		\$3,100.00
Public Defender - Service Fees Expense	\$3,100.00	
457976 MCGREGER APARTMENTS		\$615.00
Weber Housing Auth - Housing Payments	\$615.00	
457977 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
457978 MIDWEST TAPE LLC		\$14.99
Library System - Library Books/Materials	\$14.99	
457979 MODEL LINEN SUPPLY		\$2,853.40
OECC Food and Beverage - Bedding/Linen Supplies	\$2,018.15	
Engineering - Office Expense/Supplies	\$835.25	

457980 MONEY 4 YOU		\$237.61
Payroll Clearing - GARNISHMENT	\$237.61	
457981 MOTION INDUSTRIES		\$37.96
Recreation - Equipment Maintenance	\$37.96	
457982 MOUNTAIN ALARM		\$111.00
Animal Shelter - Building Maintenance	\$111.00	
457983 MOUNTAIN STATES CONCESSIONS LLC		\$87.61
OECC Food and Beverage - Concessions Expense	\$87.61	
457984 NAR INC		\$352.64
Payroll Clearing - GARNISHMENT	\$352.64	
457985 NORTH OGDEN ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
457986 NORTH OGDEN CITY CORPORATION		\$86.28
Library System - Utilities	\$86.28	
457987 WALTER BRIGHT		\$649.00
OECC Operations - Security	\$649.00	
457988 ODORITE OF UTAH		\$169.00
Property Management - Building Maintenance	\$169.00	
457989 OFFICE OF RECOVERY SERVICES		\$1,881.75
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,881.75	
457990 OGDEN CITY CORPORATION		\$5,202.37
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
457991 OGDEN CITY CORPORATION		\$10,743.56
Jail - Utilities	\$8,657.18	
OECC Operations - Utilities	\$1,614.27	
Parks Ft Buenaventura - Utilities	\$472.11	
457992 OGDEN CITY CORPORATION		\$272.99
Payroll Clearing - GARNISHMENT	\$272.99	
457993 OGDEN WEBER CHAMBER OF COMMERCE		\$65.00
Weber Area Dispatch 911 - Subscriptions	\$65.00	
457994 PACIFIC OFFICE AUTOMATION		\$5,559.45
IT - Interdept Charges Print Copy	\$5,559.45	
457995 PEGGY E. GRUSENDORF		\$150.00
District Court - Mental Evaluations	\$150.00	
457996 PUBLIC EMPLOYEES HEALTH PLANS		\$18,436.14
Payroll Clearing - DISABILITY	\$18,436.14	
457997 LARSEN BEVERAGE		\$1,305.60
OECC Food and Beverage - Food	\$173.60	
GSEC Concessions - Concessions Expense	\$1,132.00	
457998 PETERSON PLUMBING SUPPLY		\$976.07
Jail - Building Maintenance	\$976.07	
457999 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	

458000 PRAXAIR DISTRIBUTION INC		\$85.04
Transfer Station - Misc Shop Supplies	\$85.04	
458001 PREMIER EMPLOYEE SOLUTIONS LLC		\$335.33
OECC Food and Beverage - Contract Labor - Banquet	\$335.33	
458002 PRESORT ESSENTIALS		\$1,241.44
Assessor - Office Expense/Supplies	\$51.86	
Attorney - Criminal - Office Expense/Supplies	\$210.47	
Clerk/Auditor - Postage	\$102.43	
Elections - Office Expense/Supplies	\$32.55	
Recorder - Office Expense/Supplies	\$4.52	
Sheriff - Office Expense/Supplies	\$30.84	
Jail - Office Expense/Supplies	\$17.02	
Treasurer - Postage	\$121.16	
Human Resources - Office Expense/Supplies	\$3.28	
Property Management - Postage	\$11.77	
Animal Control - Office Expense/Supplies	\$41.09	
Planning - Office Expense/Supplies	\$5.02	
Sewer - Lower Valley - Office Expense/Supplies	\$95.90	
Sewer - Upper Valley - Office Expense/Supplies	\$22.85	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$6.84	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.22	
Treasurers Suspense - Special Supplies	\$125.78	
Health Administration - Postage	\$78.52	
Clinical Nursing Services - Postage	\$4.02	
Environmental Health - Postage	\$162.51	
Health Promotions - Postage	\$12.84	
Women Infants & Children - Postage	\$27.95	
Weber Housing Auth - Office Expense/Supplies	\$61.00	
458003 PRO-CUT CONCRETE CUTTING INC		\$675.00
Capital Improvements - Building Improvements	\$675.00	
458004 PROFESSIONAL SYSTEMS TECHNOLOGY		\$47,391.12
Jail - Equipment Maintenance	\$6,756.47	
Jail - Building Improvements	\$4,604.10	
Jail - Controlled Assets	\$36,030.55	
458005 PURE WATER SOLUTIONS, INC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
458006 RANDALL L ROLEN		\$200.00
District Court - Mental Evaluations	\$200.00	
458007 REPUBLIC SERVICES, INC		\$1,322.24
OECC Operations - Trash Removal	\$738.69	
County Sport Shooting Complex - Utilities	\$218.44	
Animal Shelter - Building Maintenance	\$365.11	
458008 RHETT POTTER		\$150.00
District Court - Mental Evaluations	\$150.00	

458009 ROBINSON WASTE SERVICES		\$1,162.09
Jail - Building Maintenance	\$1,162.09	
458010 ROCKY MOUNTAIN MECHANICAL, INC.		\$302.19
Library System - Building Maintenance	\$302.19	
458011 ROCKY MOUNTAIN POWER		\$14,072.53
Children Justice Ctr - Utilities	\$289.29	
Jail - Utilities	\$4,347.35	
Property Management - Utilities	\$5,043.42	
Parks North Fork - Utilities	\$100.32	
Library System - Utilities	\$4,292.15	
458012 ROY CITY		\$1,114.91
Library System - Utilities	\$1,114.91	
458013 SENTRY TIRE & RUBBER LLC		\$31,597.76
Transfer Station - Equipment Maintenance	\$31,597.76	
458014 SKAGGS COMPANIES, INC.		\$1,471.50
Sheriff - Quartermaster	\$592.50	
Jail - Quartermaster	\$879.00	
458015 SNOW, CHRISTENSEN & MARTINEAU		\$420.00
Local Transportation Sales Tax - Special Projects	\$420.00	
458016 SPRINT		\$114.95
Transfer Station - Telephone	\$114.95	
458017 STAFFING RESOURCE MANAGEMENT		\$526.70
OECC Operations - Contracted Labor - Operations	\$526.70	
458018 STATE OF UTAH		\$175.00
OECC Operations - Contracted Services	\$90.00	
Library System - Building Maintenance	\$85.00	
458019 SUMMIT ENERGY LLC		\$4,054.25
Jail - Utilities	\$4,054.25	
458020 TEMPUS NOVA, LLC		\$1,025.10
IT - Software	\$1,025.10	
458021 EMILY ADAMS		\$660.00
Public Defender - Appeals	\$660.00	
458022 TITANIUM FUNDS LLC		\$298.84
Payroll Clearing - GARNISHMENT	\$298.84	
458023 TOM RANDALL DISTRIBUTING		\$10,509.15
Transfer Station - Equipment Maintenance	\$10,509.15	
458024 TOPPER BAKERY INC		\$310.00
GSEC Concessions - Concessions Expense	\$310.00	
458025 TRAVIS C OLSEN		\$42.00
Health Promotions - Mileage Reimbursement	\$6.00	
Health Promotions - Per Diem	\$36.00	
458026 TWIN "D" INC		\$912.50
Engineering - Contracted Services	\$912.50	

458027 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
458028 UCAH SERVICING GROUP		\$799.19
Weber Housing Auth - Housing Payments	\$799.19	
458029 UNIFIRST CORP		\$54.80
Transfer Station - Building Maintenance	\$54.80	
458030 UNITED SITE SERVICES OF NEVADA INC		\$1,202.87
Transfer Station Compost - Equipment Maintenance	\$156.70	
Transfer Station - Building Maintenance	\$1,046.17	
458031 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
458032 US FOODS INC		\$3,765.82
OECC Food and Beverage - Food	\$271.30	
GSEC Concessions - Concessions Expense	\$3,494.52	
458033 UTAH CORRECTIONAL INDUSTRIES		\$49.90
Jail - Office Expense/Supplies	\$49.90	
458034 UEAC		\$8,421.00
Jail - Building Maintenance	\$441.00	
OECC Operations - Building Maintenance	\$1,535.50	
OECC Operations - Contracted Services	\$1,640.00	
Road & Highways - Special Highway Supplies	\$4,804.50	
458035 UTAH STATE BAR		\$10.00
Attorney - Civil - Training/Travel	\$10.00	
458036 CELLCO PARTNERSHIP		\$342.63
Children Justice Ctr - Telephone	\$126.60	
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$176.02	
458037 VESTA REAL ESTATE		\$100.00
Property Management - Building Maintenance	\$100.00	
458038 VICTOR PACHECO JR		\$100.00
Weber Housing Auth - Special Services	\$100.00	
458039 RAINIER APARTMENTS		\$765.00
Weber Housing Auth - Housing Payments	\$765.00	
458040 RAINIER APARTMENTS		\$30.00
Weber Housing Auth - Housing Payments	\$30.00	
458041 VILLAGE SQUARE OGDEN LLC		\$552.00
Weber Housing Auth - Housing Payments	\$552.00	
458042 TOWN & COUNTRY FLOORING		\$6,598.00
Jail - Building Improvements	\$6,598.00	
458043 WASATCH DISTRIBUTING CO INC		\$685.08
GSEC Concessions - Concessions Expense	\$685.08	
458044 REPUBLIC SERVICES		\$415,839.37
Transfer Station - Disposal/Ecdc	\$415,839.37	

458045 WASTE MANAGEMENT OF UTAH, INC.		\$1,880.55
Library System - Utilities	\$1,793.26	
Road & Highways - Special Highway Supplies	\$87.29	
458046 WATCHGUARD INC		\$25,259.17
Sheriff - Capital Equipment	\$25,259.17	
458047 WESTERN DETENTION PRODUCTS INC		\$1,605.00
Jail - Building Maintenance	\$1,605.00	
458048 WORKERS COMPENSATION FUND		\$635.65
Weber Area Dispatch 911 - Risk Insurance	\$635.65	
Count: 158	Grand Total	\$941,241.84