

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
63 SELECT BENEFITS GROUP, INC		\$58,199.05
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	
3402 ALSCO, INC.		\$454.29
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	
3403 BENARD STEWART		\$100.00
Jail - Quartermaster	\$100.00	
3404 BRANDEN B MILES		\$32.09
Attorney - Criminal - Office Expense/Supplies	\$32.09	
3405 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.		\$43,165.55
Transfer Station - Hazardous Waste	\$43,165.55	
3406 DELL MARKETING LP		\$162.49
Golden Spike Event Center - Office Expense/Supplies	\$162.49	
3407 DISPATCH EMPLOYEE ASSOCIATION		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
3408 ERIKS NORTH AMERICA INC		\$51.29
Road & Highways - Special Highway Supplies	\$51.29	
3409 ERNEST GONZALEZ		\$165.00
IT - Training/Travel	\$165.00	

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

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

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

455817 OGDEN CITY CORPORATION		\$995.68
Library System - Utilities	\$995.68	
455818 OGDEN VALLEY PARKS SERVICE AREA		\$503.09
Statutory Non Dept - Special Projects	\$503.09	
455819 PC GLASS INC		\$1,735.00
Ice Sheet - Building Maintenance	\$1,735.00	
455820 PUBLIC EMPLOYEES HEALTH PLANS		\$9,259.96
Payroll Clearing - DISABILITY	\$9,259.96	
455821 LARSEN BEVERAGE		\$627.59
GSEC Concessions - Concessions Expense	\$627.59	
455822 POINT EMBLEMS LLC		\$750.00
Sheriff - Special Supplies	\$750.00	
455823 PREMIER EMPLOYEE SOLUTIONS LLC		\$1,043.20
OECC Executive - Contracted Labor - Operations	\$1,043.20	
455824 PRESORT ESSENTIALS		\$918.36
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		\$2,178.02
Environmental Health - Special Supplies	\$2,178.02	
455826 PRO-CUT CONCRETE CUTTING INC		\$180.00
Ice Sheet - Building Maintenance	\$180.00	
455827 PRO-LINK FENCE COMPANY		\$4,299.86
Health Administration - Special Services	\$4,299.86	
455828 JACK CHEN		\$19,860.00
Statutory Non Dept - Sundry Expense	\$19,860.00	
455829 CAPTIVE FINANCE SOLUTIONS LLC		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
455830 REFRIGERATION SUPPLIES DISTRIBUTOR		\$55.64
Jail - Building Maintenance	\$55.64	
455831 ROCKY MOUNTAIN POWER		\$1,699.31
Golden Spike Event Center - Utilities	\$398.69	

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

455848 VIKING-CIVES MIDWEST INC		\$350.32
Road & Highways - Special Highway Supplies	\$350.32	
455849 TOWN & COUNTRY FLOORING		\$4,869.00
Animal Shelter - Building Improvements	\$4,869.00	
455850 WASATCH DISTRIBUTING CO INC		\$991.97
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		\$960.16
Library System - Special Services	\$960.16	
455852 WENDY SUE KELSO		\$375.00
Attorney - Criminal - Service Fees Expense	\$375.00	
455853 THE WINDSHIELD CONNECTION INC		\$5,800.00
Transfer Station - Equipment Maintenance	\$5,800.00	
Count: 109	Grand Total	\$544,211.06