

Weber County Warrant Report

Issue Date: 2/26/2021

Approval Date: 3/2/2021

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, 3/2/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3578	3602	\$75,834.90
Check	457019	457143	\$384,488.52
Other	70	71	\$834,705.90
			\$1,295,029.32

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
70 SELECTHEALTH		\$829,406.90
Payroll Clearing - MEDICAL INSURANCE	\$751,997.50	
Payroll Clearing - SUBGROUP INSURANCE	\$9,087.80	
Termination Pool - Retiree Insurance Premiums	\$66,537.30	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
71 SELECTHEALTH		\$5,299.00
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
3578 ALSCO, INC.		\$123.89
Road & Highways - Special Highway Supplies	\$123.89	
3579 ALSCO, INC.		\$199.88
Jail - Jail Cleaning Supplies	\$176.67	
Animal Shelter - Building Maintenance	\$23.21	
3580 B H INC		\$9,900.00
Flood Control - Special Supplies	\$9,900.00	
3581 COFFEE CONNOISSEUR		\$237.50
Library System - Special Services	\$237.50	
3582 BRETT HORSPOOL		\$100.00
Jail - Quartermaster	\$100.00	
3583 CAMERON HARTMAN		\$44.23
Jail - Equipment Maintenance	\$44.23	
3584 COMMERCIAL TIRE, INC.		\$1,078.20
Road & Highways - Special Highway Supplies	\$1,078.20	
3585 DANIELLE GOODELL		\$30.00
Jail - Jail Transport Fees	\$30.00	
3586 DARCIE HANSEN		\$328.76
Jail - Lodging	\$115.26	

Jail - Per Diem	\$213.50	
3587 DAREN G CROWTON		\$25.40
Payroll Clearing - EMPLOYEE LIFE	\$25.40	
3588 DISPATCH EMPLOYEE ASSOCIATION		\$165.00
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
3589 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
3590 GREY HOUSE PUBLISHING INC		\$345.00
Library System - Library Books/Materials	\$345.00	
3591 INTERWEST SUPPLY CO INC		\$1,231.52
Road & Highways - Equipment Maintenance	\$1,231.52	
3592 JOSHUA GARD		\$274.50
Sheriff - Per Diem	\$274.50	
3593 KALEE JACOBSON		\$328.76
Jail - Lodging	\$115.26	
Jail - Per Diem	\$213.50	
3594 LANDRY ROSKELLEY		\$78.27
Jail - Reimbursable Sales Tax	\$5.29	
Jail - Quartermaster	\$72.98	
3595 MICHELLE MARIGONI		\$328.76
Jail - Lodging	\$115.26	
Jail - Per Diem	\$213.50	
3596 NORTHERN UTAH FOP ASSOCIATE LODGE		\$278.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$278.00	
3597 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3598 PLEASANT VIEW CITY CORP		\$50,768.04
WACOG Sales Tax - Special Projects	\$30,275.00	
Corridor Preserve - Special Projects	\$20,493.04	
3599 STAKER & PARSON COMPANIES		\$56.88
Road & Highways - Special Highway Supplies	\$56.88	
3600 TRANE US INC		\$3,233.58
Library System - Building Maintenance	\$3,233.58	
3601 WEBER HUMAN SERVICES		\$955.00
Children Justice Ctr - Special Projects	\$955.00	
3602 WHEELER MACHINERY CO		\$77.40
Transfer Station - Equipment Maintenance	\$77.40	
457019 11400, INC.		\$18,400.00
Jail - Jail Culinary	\$1,900.00	
Jail - Controlled Assets	\$16,500.00	
457020 ABM PARKING SERVICES		\$50.00
OECC Operations - Parking-Event	\$50.00	
457021 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	

457022 ALL IN STITCHES INC		\$2,700.00
Golden Spike Event Center - Special Supplies	\$2,700.00	
457023 AMAZON.COM SERVICES INC		\$536.75
Library System - Library Books/Materials	\$536.75	
457024 APPARATUS EQUIPMENT & SERVICE INC		\$677.25
Homeland Security - Special Supplies	\$677.25	
457025 ASCAP		\$2,349.25
OECC Executive - Subscriptions	\$783.09	
Ice Sheet - Subscriptions	\$783.08	
Golden Spike Event Center - Subscriptions	\$783.08	
457026 AT&T MOBILITY LLC		\$49.03
Road & Highways - Utilities	\$49.03	
457027 AT&T MOBILITY LLC		\$160.59
OECC Tech Services - Telephone	\$160.59	
457028 AT&T MOBILITY LLC		\$108.12
IT - Telephone	\$108.12	
457029 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
457030 BAKER & TAYLOR INC		\$4,430.18
Library System - Special Supplies	\$210.08	
Library System - Library Books/Materials	\$4,220.10	
457031 BALANCE RESOURCES		\$304.16
Commission - Special Services	\$304.16	
457032 BOYER GARDNER BDO COMPANY LC		\$248.00
Payroll Clearing - BDO FITNESS	\$248.00	
457033 BELL JANITORIAL SUPPLY LC		\$2,333.62
Jail - Jail Cleaning Supplies	\$2,333.62	
457034 BLACKSTONE AUDIO INC		\$220.46
Library System - Library Books/Materials	\$220.46	
457035 BONNEVILLE BILLING & COLLECTIONS		\$685.93
Payroll Clearing - GARNISHMENT	\$685.93	
457036 BOYS & GIRLS CLUB		\$5,500.00
Center of Excellence - Special Services	\$5,500.00	
457037 QWEST CORPORATION		\$3,387.31
Weber Area Dispatch 911 - Telephone	\$3,387.31	
457038 QWEST CORPORATION		\$30.57
Library System - Telephone	\$30.57	
457039 QWEST CORPORATION		\$1,748.93
IT - Telephone	\$1,748.93	
457040 QWEST CORPORATION		\$40.72
Jail - Building Maintenance	\$40.72	
457041 QWEST CORPORATION		\$10,599.54
IT - Telephone	\$10,599.54	

457042 QWEST CORPORATION		\$179.66
IT - Telephone	\$179.66	
457043 QWEST CORPORATION		\$90.76
Transfer Station - Telephone	\$90.76	
457044 QWEST CORPORATION		\$70.34
Weber Area Dispatch 911 - Telephone	\$70.34	
457045 WESTERN RECORDS DESTRUCTION INC		\$355.30
Jail - Office Expense/Supplies	\$216.00	
Property Management - Building Maintenance	\$139.30	
457046 CINTAS CORPORATION NO 2		\$29.46
Property Management - Building Maintenance	\$14.23	
Planning - Office Expense/Supplies	\$15.23	
457047 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
457048 CIT BANK, N.A.		\$3,178.90
IT - Debt Payment	\$3,178.90	
457049 INFOUSA MARKETING INC		\$1,183.00
Library System - Library Books/Materials	\$1,183.00	
457050 COMCAST HOLDINGS CORPORATION		\$572.68
OECC Tech Services - Telephone	\$572.68	
457051 COMCAST HOLDINGS CORPORATION		\$343.76
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$165.93	
IT - Telephone	\$60.93	
457052 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
457053 DENCO SECURITY, INC		\$123.50
Property Management - Building Maintenance	\$123.50	
457054 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
457055 DEPT OF WORKFORCE SERVICES		\$429.63
Payroll Clearing - GARNISHMENT	\$429.63	
457056 THE DIRECTV GROUP INC		\$64.27
Library System - Special Services	\$64.27	
457057 QUESTAR GAS COMPANY		\$2,690.74
Jail - Utilities	\$2,676.40	
Sewer - Pineview West Crimson - Service Fees Expense	\$14.34	
457058 DRAIN FREE ROTOR SERVICE, INC.		\$750.00
Jail - Building Maintenance	\$750.00	
457059 ELIOR INC		\$17,158.23
Jail - Jail Culinary	\$17,158.23	
457060 FAMILY SUPPORT CENTER OF OGDEN INC		\$3,695.00
Children Justice Ctr - Special Projects	\$3,695.00	

457061 FASTENAL CO		\$506.25
Jail - Building Maintenance	\$506.25	
457062 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
457063 GARY MYERS		\$79.00
Engineering - Training/Travel	\$79.00	
457064 E F ENTERPRISES INC		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
457065 HYLON KOBURN CHEMICALS INC		\$843.55
OECC Food and Beverage - Kitchen Janitorial	\$116.49	
OECC Operations - Janitorial	\$727.06	
457066 IC GROUP		\$2,530.27
Elections - Postage	\$1,089.84	
Elections - Printing	\$1,440.43	
457067 IHC HEALTH SERVICES INC		\$67.00
Road & Highways - CDL Testing	\$67.00	
457068 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS		\$3,150.00
OECC Executive - Subscriptions	\$315.00	
OECC Sales Division - Subscriptions	\$472.50	
OECC Food and Beverage - Subscriptions	\$157.50	
OECC Operations - Subscriptions	\$157.50	
Ice Sheet - Subscriptions	\$157.50	
Golden Spike Event Center - Subscriptions	\$1,102.50	
GSEC Concessions - Subscriptions	\$157.50	
Recreation Facilities Admin - Subscriptions	\$315.00	
Parks Admin - Training/Travel	\$157.50	
Parks Observatory Park - Subscriptions	\$157.50	
457069 JCG TECHNOLOGIES INC		\$450.00
Planning - Office Expense/Supplies	\$450.00	
457070 JEANA H BERUBE		\$1,465.00
Children Justice Ctr - Special Projects	\$1,465.00	
457071 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$391.10
Jail - Equipment Maintenance	\$391.10	
457072 L N CURTIS & SONS		\$225.80
Sheriff - Quartermaster	\$225.80	
457073 LANDING AT FIVE POINTS		\$351.00
Weber Housing Auth - Housing Payments	\$351.00	
457074 LENOVO INC		\$10,880.00
Library System - Controlled Assets	\$10,880.00	
457075 LESLIE WILLDEN MILES		\$300.00
District Court - Mental Evaluations	\$300.00	
457076 MULTI COUNTY APPRAISAL TRUST		\$13,129.19
Assessor - Software	\$13,129.19	

457077 MENDENHALL EQUIPMENT CO		\$198.75
Jail - Equipment Maintenance	\$198.75	
457078 MONEY 4 YOU		\$248.90
Payroll Clearing - GARNISHMENT	\$248.90	
457079 MT EYRIE 1-39 LLC		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
457080 MUNICIPAL CODE CORPORATION		\$4,800.00
Statutory Non Dept - Special Services	\$4,800.00	
457081 NAR INC		\$387.70
Payroll Clearing - GARNISHMENT	\$387.70	
457082 NATIONAL BUSINESS FURNITURE, LLC		\$2,315.00
Planning - Special Projects	\$2,315.00	
457083 COMPASS MINERALS AMERICA INC		\$4,107.41
Road & Highways - Special Highway Supplies	\$4,107.41	
457084 NORTH VIEW FIRE DISTRICT		\$4,456.70
Weber Area Dispatch 911 - Equipment Maintenance	\$4,456.70	
457085 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$186.00
Weber Area Dispatch 911 - Contracted Services	\$186.00	
457086 OFFICE DEPOT INC		\$125.55
Children Justice Ctr - Office Expense/Supplies	\$125.55	
457087 OFFICE OF RECOVERY SERVICES		\$2,202.93
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,202.93	
457088 OGDEN CITY CORPORATION		\$1,488.52
Ice Sheet - Utilities	\$1,488.52	
457089 OGDEN CITY CORPORATION		\$275.79
Payroll Clearing - GARNISHMENT	\$275.79	
457090 OGDEN WEBER CHAMBER OF COMMERCE		\$65.00
OECC Executive - License/Dues	\$65.00	
457091 MINER LTD		\$1,901.50
Golden Spike Event Center - Building Maintenance	\$1,901.50	
457092 PUBLIC EMPLOYEES HEALTH PLANS		\$9,495.53
Payroll Clearing - DISABILITY	\$9,495.53	
457093 PRESORT ESSENTIALS		\$1,733.29
Assessor - Office Expense/Supplies	\$84.13	
Attorney - Criminal - Office Expense/Supplies	\$161.31	
Clerk/Auditor - Postage	\$208.65	
Elections - Office Expense/Supplies	\$33.16	
Recorder - Office Expense/Supplies	\$1.66	
Sheriff - Office Expense/Supplies	\$21.37	
Jail - Office Expense/Supplies	\$7.49	
Treasurer - Postage	\$115.74	
Human Resources - Office Expense/Supplies	\$3.72	
Planning - Office Expense/Supplies	\$71.47	
Health Administration - Postage	\$27.84	

Clinical Nursing Services - Postage	\$5.89	
Environmental Health - Postage	\$88.08	
Health Promotions - Postage	\$2.34	
Women Infants & Children - Postage	\$900.44	
457094 PROFESSIONAL SYSTEMS TECHNOLOGY		\$32,618.00
Jail - Equipment Maintenance	\$5,404.90	
Jail - Building Maintenance	\$2,150.00	
Jail - Building Improvements	\$3,683.10	
Jail - Controlled Assets	\$21,380.00	
457095 CAPTIVE FINANCE SOLUTIONS LLC		\$924.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$89.99	
457096 RANDALL L ROLEN		\$400.00
District Court - Mental Evaluations	\$400.00	
457097 RB PRINTING SERVICES LLC		\$5,302.50
Golden Spike Event Center - Building Maintenance	\$5,302.50	
457098 ROCKY MOUNTAIN POWER		\$6,591.72
Jail - Utilities	\$46.02	
Property Management - Utilities	\$230.36	
Parks Ft Buenaventura - Utilities	\$696.93	
County Sport Shooting Complex - Utilities	\$1,727.63	
Animal Shelter - Utilities	\$3,890.78	
457099 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$232.60
OECC Operations - Equipment Maintenance	\$128.60	
OECC Operations - Building Maintenance	\$104.00	
457100 RUNBECK ELECTION SERVICES INC		\$28,500.00
Elections - Equipment Maintenance	\$28,500.00	
457101 SAFEWARE, INC.		\$1,375.98
Sheriff - Controlled Assets	\$1,375.98	
457102 SANDEE'S SOIL & ROCK PRODUCTS		\$130.00
Road & Highways - Special Highway Supplies	\$130.00	
457103 SHERIFF'S ASSOCIATION		\$1,183.90
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,183.90	
457104 SKAGGS COMPANIES, INC.		\$4,465.47
Sheriff - Quartermaster	\$685.14	
Jail - Quartermaster	\$3,780.33	
457105 SMART BUILDING SOLUTIONS		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
457106 SNOW, CHRISTENSEN & MARTINEAU		\$588.00
Engineering - Special Item Consultants	\$588.00	
457107 SPRINT		\$130.97
IT - Telephone	\$130.97	
457108 OGDEN PUBLISHING CORPORATION		\$619.20
Planning - Publications	\$79.20	

Weber Area Dispatch 911 - Publications	\$540.00	
457109 STATE OF UTAH		\$90.00
Transfer Station - Subscriptions	\$90.00	
457110 STATE OF UTAH		\$270.32
Weber Area Dispatch 911 - Service Fees Expense	\$270.32	
457111 STEPHEN PHAIR LCSW		\$450.00
District Court - Mental Evaluations	\$450.00	
457112 STRUCTURE WORKS INC		\$720.00
Property Management - Building Maintenance	\$720.00	
457113 THE DATA CENTER, LLC		\$3,313.32
Assessor - Postage	\$2,438.18	
Assessor - Printing	\$875.14	
457114 THE DICIO GROUP		\$10,000.00
Jail - Contracted Services	\$10,000.00	
457115 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$2,728.00
Jail - Medical Services	\$2,728.00	
457116 TITANIUM FUNDS LLC		\$333.39
Payroll Clearing - GARNISHMENT	\$333.39	
457117 TODD A SOUTOR PHD		\$1,500.00
District Court - Mental Evaluations	\$1,500.00	
457118 TREASURE FIRE EQUIPMENT INC		\$3,563.00
Jail - Building Maintenance	\$3,563.00	
457119 TREVOR TOONE		\$97.00
Jail - Jail Transport Fees	\$30.00	
Jail - Transportation	\$63.11	
Jail - Reimbursable Sales Tax	\$3.89	
457120 TRULY NOLEN OF AMERICA INC		\$65.00
Road & Highways - Special Highway Supplies	\$65.00	
457121 TV SPECIALISTS		\$394.20
Homeland Security - Equipment Maintenance	\$394.20	
457122 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
457123 UNIFIRST CORP		\$27.40
Transfer Station - Special Supplies	\$27.40	
457124 UNITED PARCEL SERVICE INC		\$425.33
Library System - Special Services	\$425.33	
457125 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
457126 UTAH ASSOC OF COUNTIES		\$83,419.17
Commission - Association Dues	\$83,419.17	
457127 UTAH CORRECTIONAL INDUSTRIES		\$45.90
Sheriff - Office Expense/Supplies	\$22.95	
Sheriff - Building Maintenance	\$22.95	

457128 UEAC		\$4,975.00
Jail - Building Maintenance	\$495.00	
Golden Spike Event Center - Building Maintenance	\$4,480.00	
457129 STATE OF UTAH		\$475.69
Payroll Clearing - GARNISHMENT	\$475.69	
457130 STATE OF UTAH		\$1,625.00
Assessor - Training/Travel	\$1,625.00	
457131 CARDIFF PROPERTIES LP		\$883.00
Weber Housing Auth - Housing Payments	\$883.00	
457132 CARDIFF PROPERTIES LP		\$479.00
Weber Housing Auth - Housing Payments	\$479.00	
457133 CELLCO PARTNERSHIP		\$5,388.00
Elections - Office Expense/Supplies	\$40.01	
Sheriff - Telephone	\$4,764.08	
Golden Spike Event Center - Equipment Maintenance	\$80.04	
Parks Weber Memorial - Utilities	\$120.03	
Engineering - Contracted Services	\$80.12	
Planning - Telephone	\$50.55	
Building Inspector - Telephone	\$253.17	
457134 VALCOM SALT LAKE CITY LC		\$5,915.95
Library System - Equipment Maintenance	\$5,915.95	
457135 WASATCH ICE HOCKEY OFFICIALS ASSOC		\$1,485.00
Ice Sheet - Special Supplies	\$1,485.00	
457136 WATTS STEAM STORE UTAH INC		\$50.00
Garage - Building Maintenance	\$50.00	
457137 WAXIE'S ENTERPRISES INC		\$8,462.69
Jail - Jail Cleaning Supplies	\$8,462.69	
457138 WEST COAST CODE CONSULTANTS INC		\$425.00
Building Inspector - Contracted Services	\$425.00	
457139 WEBER STATE UNIVERSITY		\$135.00
Jail - Quartermaster	\$135.00	
457140 CITY OF WEST HAVEN		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
457141 WESTERN DETENTION PRODUCTS INC		\$1,993.50
Jail - Building Maintenance	\$1,993.50	
457142 TVN, LLC		\$141.12
Sheriff - Equipment Maintenance	\$141.12	
457143 ZIONS FIRST NATIONAL BANK		\$2,000.00
Dispatch Local Build Authority - Building Improvements	\$2,000.00	
Count: 152	Grand Total	\$1,295,029.32