

Weber County Warrant Report

Issue Date: 11/24/2021

Approval Date: 11/30/2021

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, 11/30/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4732	4756	\$20,100.46
Check	463980	464071	\$112,151.66
Other	131	131	\$21,141.84
			\$153,393.96

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
131 THE STANDARD - NOV 2021 PREMIUM LIFE/DISB 00 168026 0002		\$21,141.84
Payroll Clearing - EMPLOYEE LIFE	\$16,463.27	
Payroll Clearing - SHORT TERM DISABILITY	\$4,681.55	
Termination Pool - Termination Pool	(\$2.98)	
4732 AARON PERRY - PER DIEM/TRANSPORT- PROGRAM VISIT		\$492.17
Sheriff - Transportation	\$226.17	
Sheriff - Per Diem	\$266.00	
4733 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$58.99
Garage - Special Supplies	\$58.99	
4734 BLIP OPERATIONS - Open Order Billboard Ads NOV		\$333.00
Library System - Special Services	\$333.00	
4735 BRANDEN B MILES - REIMBURSEMENT FOR FEDERAL FILING		\$14.00
Attorney - Criminal - Service Fees Expense	\$14.00	
4736 CAMERON HARTMAN - REIMBURSEMENT FOR JACKETS		\$361.14
Attorney - Criminal - Federal Grants	\$170.00	
Attorney - Criminal - Reimbursable Sales Tax	\$191.14	
4737 QWEST CORPORATION - ACCT# 78920360 OCT/NOV		\$33.09
Library System - Telephone	\$33.09	
4738 CYNTHIA ANN BLACK - 5 ADULT- SWB/5 CHILDREN-NOB YOGA CLASSES		\$350.00
Library System - Special Services	\$350.00	
4739 DELL MARKETING LP - Laptop and monitors for Public Service Manager		\$1,847.67
Clerk/Auditor - Office Expense/Supplies	\$1,847.67	
4740 EBSCO INDUSTRIES INC - Periodical Rate Adjustment		\$35.00
Library System - Library Books/Materials	\$35.00	
4741 JODI NICHOLS - Flu Shot Reimbursement		\$25.00
Library System - Special Services	\$25.00	

4742 JORDAN POPHAM - MILEAGE REIMBURSEMENT		\$167.01
Weber Area Dispatch 911 - Training/Travel	\$167.01	
4743 MATTHEW BENDER & COMPANY INC - UT CODE COURT RULES 2021 SUPP		\$148.50
Library System - Library Books/Materials	\$148.50	
4744 LINDA L JENSEN - 4 TAI CHI CLASSES / NOV SWB		\$100.00
Library System - Special Services	\$100.00	
4745 LON BRIAN - PER DIEM/AIRFARE/REGISTRATION		\$1,026.46
Jail - Training/Travel	\$300.00	
Jail - Transportation	\$329.96	
Jail - Per Diem	\$396.50	
4746 MIDWEST TAPE LLC - Audio/Visual Materials		\$7.49
Library System - Library Books/Materials	\$7.49	
4747 NEALY ADAMS - PER DIEM - UAC CONFERENCE		\$157.50
Jail - Per Diem	\$157.50	
4748 KENNETH D BRADSHAW - MUSIC CONCERT SWB		\$400.00
Library System - Special Services	\$400.00	
4749 PHILLIP REESE - PER DIEM - PROGRAM VISIT		\$266.00
Jail - Per Diem	\$266.00	
4750 MEDICAL PRIORITY CONSULTANTS INC - INVOICE SIN294553		\$1,825.00
Weber Area Dispatch 911 - Training/Travel	\$1,825.00	
4751 RON KULAK - MILEAGE REIMBURSEMENT		\$60.99
Weber Area Dispatch 911 - Training/Travel	\$60.99	
4752 STAKER & PARSON COMPANIES - CEMENT OF OUT BLDG.		\$477.70
Jail - Building Improvements	\$477.70	
4753 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$247.49
Attorney - Criminal - Subscriptions	\$247.49	
4754 WEBER HUMAN SERVICES - VOCA CONTRACTED SERVICES		\$2,880.00
Children Justice Ctr - Special Projects	\$2,880.00	
4755 WHEELER MACHINERY CO - SERVICE AND REPAIRS TS246		\$2,959.26
Transfer Station - Equipment Maintenance	\$2,959.26	
4756 WORLD ARCHIVES MIDCO, LLC - Access Newspaper Archive RNWL 12/1/21-11/30/22		\$5,827.00
Library System - Library Books/Materials	\$5,827.00	
463980 ALIBRIS - BOOKS AND MATERIALS		\$17.44
Library System - Library Books/Materials	\$17.44	
463981 AMERICAN LIBRARY ASSOCIATION - Lib. membership & Public Lib. Association Renewal		\$2,111.00
Library System - Special Services	\$2,111.00	
463982 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs NOB		\$155.00
Library System - Building Maintenance	\$155.00	
463983 ASPEN GOLD LLC - INVOICE 1720		\$2,990.00
Weber Area Dispatch 911 - Controlled Assets	\$2,990.00	
463984 ATC GROUP SERVICES LLC - LANDFIL GROUNDWATER MONITORING		\$414.00
Transfer Station - Closure Costs	\$414.00	
463985 AUTOMATION DESIGN & SERVICE INC - PLC SYSTEM DOWN/REPAIR/LABOR		\$625.00
Jail - Building Maintenance	\$625.00	

463986 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$15,585.74
Library System - Library Books/Materials	\$15,585.74	
463987 BEARING DISTRIBUTORS INC - JAIL - BIMBA 9-1143285		\$1,087.25
Jail - Building Maintenance	\$1,087.25	
463988 BELL JANITORIAL SUPPLY LC - LINERS		\$500.74
Jail - Jail Cleaning Supplies	\$500.74	
463989 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$81.94
Library System - Library Books/Materials	\$81.94	
463990 BRIDGETTE LEHMAN - 5 Carols 2021 - Sound Design		\$750.00
OECC Executive - Talent Expense	\$750.00	
463991 CALEB ALAN SAUNDERS - 5 Carols Contract 2021		\$750.00
OECC Executive - Talent Expense	\$750.00	
463992 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
463993 CARAHSOFT TECHNOLOGY CORPORATION - Services install/configure Okta single sign on		\$900.00
IT - Contracted Services	\$900.00	
463994 QWEST CORPORATION - Internet Account #5107XC12S3		\$1,748.93
IT - Telephone	\$1,748.93	
463995 QWEST CORPORATION - Phone Bill		\$38.95
Road & Highways - Utilities	\$38.95	
463996 QWEST CORPORATION - Phone Bill		\$38.95
Road & Highways - Utilities	\$38.95	
463997 QWEST CORPORATION - ACCOUNT 0-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
463998 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
463999 QWEST CORPORATION - ACCOUNT 0-801-332-3576 765M		\$380.30
Weber Area Dispatch 911 - Telephone	\$380.30	
464000 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
464001 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$380.30
Weber Area Dispatch 911 - Telephone	\$380.30	
464002 QWEST CORPORATION - 801-745-1198 798B		\$38.95
Sewer - Upper Valley - Service Fees Expense	\$38.95	
464003 QWEST CORPORATION - Mens residential Account #801-399-7851 335B		\$229.12
IT - Telephone	\$229.12	
464004 WESTERN RECORDS DESTRUCTION INC - Certified Shred Service Ticket # 280341		\$121.80
Property Management - Utilities	\$121.80	
464005 CYNTHIA JOHNSON - 5 Carols 2021 - Wig Design		\$375.00
OECC Executive - Talent Expense	\$375.00	
464006 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	

464007 DELVIES PLASTICS - Tracking # 280864707477 -Sheet Rowmark Engraving M		\$33.80
Property Management - Utilities	\$33.80	
464008 DESERET BOOK CO - BOOKS AND MATERIALS		\$1,028.84
Library System - Library Books/Materials	\$1,028.84	
464009 DEX MEDIA LLC - Yellow Pages Advertising		\$228.50
OECC Sales Division - Marketing And Promotions	\$228.50	
464010 THE DIRECTV GROUP INC - ACCT#018595657 OCT/NOV SWB		\$58.02
Library System - Special Services	\$58.02	
464011 DOCUWARE CORPORATION - DocWare Update/Support Contract 12/01/21-11/30/22		\$948.00
Library System - Software Maint	\$948.00	
464012 QUESTAR GAS COMPANY - Crimson Ridge		\$107.31
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$100.56	
464013 DIGITAL SYSTEMS INSTALLATION - Electronic Door Repair at PVB		\$1,310.00
Library System - Building Maintenance	\$1,310.00	
464014 ELWOOD STAFFING - Contracted Labor for Banquets		\$2,720.12
OECC Food and Beverage - Contract Labor - Kitchen	\$2,623.16	
OECC Food and Beverage - Contract Labor - Banquet	\$96.96	
464015 KNOWINK LLC - Cradle point Wireless router/ data plan		\$1,230.00
Elections - Special Supplies	\$1,230.00	
464016 LANGUAGE LINE SERVICES - INVOICE 10385893		\$1,159.62
Weber Area Dispatch 911 - Telephone	\$1,159.62	
464017 LANGUAGE TESTING INTERNATIONAL - TESTING SPANISH - DAVID G		\$145.00
Jail - Training/Travel	\$145.00	
464018 LAWSON PRODUCTS - SHOP SUPPLIES		\$87.44
Garage - Special Supplies	\$87.44	
464019 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
464020 MARILYN MONTGOMERY - 5 Carols Contract 2021		\$935.11
OECC Executive - Special Supplies	\$185.11	
OECC Executive - Talent Expense	\$750.00	
464021 MCL ELECTRIC INC - Electrical Repair/Service SWB		\$5,055.05
Library System - Building Maintenance	\$5,055.05	
464022 KRISTIE ELLIS DVM PLLC - VET SER - A210493 - S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464023 MOUNTAIN STATES CONCESSIONS LLC - Concessions Supplies		\$536.94
OECC Food and Beverage - Concessions Expense	\$536.94	
464024 NATALIE LAKE - TRANSCRIPT - CASE #211900870		\$291.50
Attorney - Criminal - Service Fees Expense	\$291.50	
464025 NORTH OGDEN ANIMAL HOSPITAL - VET SER - A210537 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464026 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	

464027 OFFICE DEPOT INC - SUPPLIES		\$51.56
Attorney - Criminal - Office Expense/Supplies	\$51.56	
464028 OGDEN ANIMAL HOSPITAL - A205015A208821A205943A207750A209592A204884A201819		\$280.00
Animal Shelter - Veterinary Services	\$280.00	
464029 OGDEN LITHO INC - WASTE DISPOSAL RECEIPT		\$402.16
Transfer Station - Building Maintenance	\$402.16	
464030 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES SEPTEMBER 2021		\$53.87
Human Resources - Equipment Maintenance	\$53.87	
464031 PACIFIC OFFICE AUTOMATION - CUST 756327 10/15 TO 11/15		\$3,652.54
IT - Interdept Charges Print Copy	\$3,652.54	
464032 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
464033 PERPETUAL STORAGE INC - INVOICE 114896		\$114.32
Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
464034 POSITIVE PROMOTIONS - INVOICE 06843595		\$1,268.88
Weber Area Dispatch 911 - Public Relations	\$1,268.88	
464035 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SHERIFF UNIT		\$9,735.26
Garage - Special Supplies	\$511.90	
Fleet Department - Capital Equipment	\$9,223.36	
464036 PRESORT ESSENTIALS -		\$831.02
Assessor - Office Expense/Supplies	\$75.00	
Attorney - Criminal - Office Expense/Supplies	\$213.80	
Clerk/Auditor - Postage	\$47.23	
Elections - Office Expense/Supplies	\$9.39	
Recorder - Office Expense/Supplies	\$17.00	
Sheriff - Office Expense/Supplies	\$80.65	
Treasurer - Postage	\$130.96	
Human Resources - Office Expense/Supplies	\$16.44	
Property Management - Postage	\$2.61	
Ice Sheet - Office Expense/Supplies	\$0.59	
Planning - Office Expense/Supplies	\$16.72	
Sewer - Lower Valley - Office Expense/Supplies	\$1.29	
Sewer - Upper Valley - Office Expense/Supplies	\$0.31	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.15	
Health Administration - Postage	\$44.28	
Clinical Nursing Services - Postage	\$1.76	
Environmental Health - Postage	\$148.32	
Health Promotions - Postage	\$8.52	
Women Infants & Children - Postage	\$15.91	
464037 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$202.50
Library System - Library Books/Materials	\$202.50	

464038	ROGER C. MERRIMAN - INVOICE 0921216		\$1,210.99
	Weber Area Dispatch 911 - Controlled Assets	\$1,210.99	
464039	REDD ROOFING CO - W#19367 Roof Repairs OVB		\$535.96
	Library System - Building Maintenance	\$535.96	
464040	RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
	District Court - Mental Evaluations	\$600.00	
464041	RB PRINTING SERVICES LLC - 5 Carols Flyers 2021		\$125.69
	Children Justice Ctr - Office Expense/Supplies	\$77.50	
	OECC Executive - Advertising	\$48.19	
464042	UNITED STATES WELDING INC - PM-Industrial HP & CO2 - #35674		\$40.14
	Property Management - Building Maintenance	\$40.14	
464043	ROCKY MOUNTAIN POWER - UTILITIES - SERVICE OCT 15- NOV 15		\$2,405.39
	Animal Shelter - Utilities	\$2,405.39	
464044	RYAN SMITH - Reimbursements for Miss Weber County2021		\$2,084.06
	OECC Executive - Special Projects	\$2,084.06	
464045	SOUTH BOUNTIFUL AUTO PARTS - SEAT FOR F-150		\$165.00
	Garage - Special Supplies	\$165.00	
464046	SAFFIRE - Ticketing		\$5,029.14
	OECC Executive - Ticketing Serv Charge	\$5,029.14	
464047	COPPERFIELD MEDIA - City Weekly 11/18/21 - #4218		\$250.00
	OECC Executive - Advertising	\$250.00	
464048	SAM T EVANS PICKUP COVER & TRAILER SALES - BED COVER FOR SH2106		\$1,049.00
	Garage - Special Supplies	\$1,049.00	
464049	SHAMROCK FOODS COMPANY - Kitchen supplies		\$523.72
	OECC Food and Beverage - Kitchen Janitorial	\$12.14	
	OECC Food and Beverage - Food	\$511.58	
464050	TRUCKPRO HOLDING CORPORATION - LED FLASHERS AND LIGHT BAR		\$765.42
	Garage - Special Supplies	\$765.42	
464051	SPENCER BUTLER - REIMBURSEMENT ON DAMAGES ON A TRAFFIC INCIDENT		\$1,661.32
	Sheriff - Equipment Maintenance	\$1,661.32	
464052	SPRINT - Data		\$130.97
	IT - Telephone	\$130.97	
464053	OGDEN PUBLISHING CORPORATION - ACCT# U90405 DAILY HERALD - CHAMBER OF COMMERCE AD		\$495.80
	Library System - Special Services	\$395.00	
	Planning - Publications	\$100.80	
464054	OGDEN PUBLISHING CORPORATION - 356766		\$212.43
	Children Justice Ctr - Publications	\$212.43	
464055	SPECIALTY CONSULTING SERVICES INC - Food Storage		\$300.26
	OECC Food and Beverage - F&B Equipment and Supplies	\$300.26	
464056	STATE OF UTAH - INVOICE 221131508510145		\$2,178.07
	Weber Area Dispatch 911 - Meals/Entertainment	\$521.12	
	Weber Area Dispatch 911 - Office Expense/Supplies	\$842.47	
	Weber Area Dispatch 911 - Public Relations	\$522.06	

Weber Area Dispatch 911 - Building Maintenance	\$202.42	
Weber Area Dispatch 911 - Service Fees Expense	\$90.00	
464057 THE BUCKNER COMPANY - Notary Bond - Farley		\$50.00
Library System - Special Services	\$50.00	
464058 TOM RANDALL DISTRIBUTING - DIESEL FUEL NEEDED		\$6,948.04
Transfer Station - Equipment Maintenance	\$6,948.04	
464059 UNIFIRST CORP - MATS		\$26.91
Transfer Station - Special Supplies	\$26.91	
464060 UPSTAGE CREW SERVICES INC - Crew Services 11/3/21		\$840.00
OECC Executive - Contracted Labor - Operations	\$840.00	
464061 US FOODS INC - Food		\$2,094.73
OECC Food and Beverage - Food	\$2,094.73	
464062 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - REESE		\$29.95
Jail - Office Expense/Supplies	\$29.95	
464063 UEAC - WC - New Hot Water Heater		\$8,225.00
Property Management - Building Maintenance	\$8,225.00	
464064 CELLCO PARTNERSHIP - 242232138-00001		\$398.63
Attorney - Criminal - Office Expense/Supplies	\$240.06	
Children Justice Ctr - Telephone	\$126.04	
Weber Area Dispatch 911 - Telephone	\$32.53	
464065 VICTORY SUPPLY LLC - INMATE CLOTHING		\$856.80
Jail - Jail Inmate Clothing	\$856.80	
464066 TOWN & COUNTRY FLOORING - CARPET - BAGGS/LON		\$2,078.00
Jail - Building Improvements	\$2,078.00	
464067 WENDY SUE KELSO - BLOOD DRAW - CASE #21WC36125		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
464068 WESTERN DETENTION PRODUCTS INC - Cuff-port for Medical and Kitchen Doors in Jail		\$3,405.60
Jail - Building Improvements	\$3,405.60	
464069 WILLIAM I OWENS MD - 425		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
464070 YF3X LLC - MOTOR ASY FOR PM1502		\$380.10
Garage - Special Supplies	\$380.10	
464071 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$2,575.30
Transfer Station - Special Supplies	\$2,575.30	
Count: 118		Grand Total \$153,393.96