

Weber County Warrant Report

Issue Date: 2/25/2022

Approval Date: 3/1/2022

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, 3/1/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5151	5175	\$405,079.89
Check	466145	466252	\$214,077.06
			\$619,156.95

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5151 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
5152 ALSICO, INC. - Open Order for System Linen Supplies		\$505.88
Jail - Jail Cleaning Supplies	\$183.23	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$119.69	
Animal Shelter - Building Maintenance	\$73.08	
5153 BRANDER GROUP, INC - 204.152.132.0/23		\$28,160.00
IT - Capital Equipment	\$28,160.00	
5154 GEORGE BRIAN COWAN - REIMB/TRAVEL EXPENSE/MOAB/FEB16-18		\$134.00
Health Administration - Per Diem	\$134.00	
5155 BRILLIANCE PUBLISHING INC - Replacement		\$7.50
Library System - Library Books/Materials	\$7.50	
5156 CASH HANCOCK - QUARTERMASTER - PANTS		\$164.93
Animal Control - Quartermaster	\$164.93	
5157 QWEST CORPORATION - ACCT# 78920360 JAN/FEB SYS		\$32.73
Library System - Telephone	\$32.73	
5158 COMMERCIAL TIRE, INC. - EQUIP. MAINT.		\$311.50
Transfer Station - Equipment Maintenance	\$311.50	
5159 DANIELLE GOODSELL - BOOT ALLOWANCE REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
5160 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$177.00
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
5161 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
5162 DOUGLAS TELLESON - LODGING FOR WINTER CONFENCE - SAR		\$83.49
Sheriff - Reimbursable Sales Tax	\$8.49	
Sheriff - Search/Rescue	\$75.00	

5163 ELIOR INC - INMATE MEALS 2/12 - 2/18		\$36,079.81
Jail - Jail Culinary	\$36,079.81	
5164 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$5,159.44
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$5,159.44	
5165 GREY HOUSE PUBLISHING INC - Middle & Junior High Core Collection 15th, 2022		\$1,133.50
Library System - Library Books/Materials	\$1,133.50	
5166 KYLE VANDERSTAPPEN - BOOT ALLOWANCE REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
5167 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$362.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$362.00	
5168 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
5169 BARBARA GAWAN - Stamps and Supplies		\$232.00
Library System - Special Supplies	\$232.00	
5170 OLIVIA DAY - QUARTERMASTER - PANTS - SHOES		\$167.86
Animal Shelter - Quartermaster	\$167.86	
5171 PARCUR ARAVE - CDL Test - ARAVE		\$26.00
Road & Highways - CDL Testing	\$26.00	
5172 THOMAS PETROLEUM, LLC - PROPANE		\$395.85
Transfer Station - Equipment Maintenance	\$395.85	
5173 US FOODS INC - Food		\$225.29
OECC Food and Beverage - Concessions Expense	\$50.22	
OECC Food and Beverage - Food	\$177.86	
Ice Sheet - Concessions Expense	(\$2.79)	
5174 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,610.00
Jail - Contracted Services	\$291,610.00	
5175 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS		\$1,089.84
Transfer Station - Equipment Maintenance	\$1,089.84	
466145 A-1 KEY SERVICE, INC. - KEYPAD LOCKS/KEYS		\$925.00
Jail - Building Maintenance	\$925.00	
466146 A-1 UNIFORMS LLC - BOOTS - GALVAN		\$89.99
Jail - Quartermaster	\$89.99	
466147 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD MONTHLY CARPET CLEANING		\$1,800.14
Health Administration - Building Maintenance	\$512.49	
Clinical Nursing Services - Building Maintenance	\$272.70	
Environmental Health - Building Maintenance	\$400.80	
Health Promotions - Building Maintenance	\$189.83	
Women Infants & Children - Building Maintenance	\$424.32	
466148 ABM PARKING SERVICES - Staff Parking		\$805.00
OECC Operations - Parking-Staff	\$805.00	
466149 ADRIANA PRUITT - REIMBURSEMENT TO ADRIANA PRUITT		\$57.65
Health Administration - Reimbursable Sales Tax	\$3.90	
Health Administration - Special Supplies	\$53.75	

466150 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
466151 AIRGAS USA, LLC - Welding Tips		\$15.31
Road & Highways - Special Highway Supplies	\$15.31	
466152 ALAN KARRAS - MIA 4-21 Fenster Farms Phase 4 Escrow Release		\$600.00
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
466153 ALL WEATHER WATERPROOFING, INC - Replace Riding Arena Roof		\$31,610.00
Golden Spike Event Center - Building Improvements	\$31,610.00	
466154 ALLDATA LLC - Alldata Auto Database Subscpt Renewal #101373621		\$7,500.00
Library System - Library Books/Materials	\$7,500.00	
466155 AMERICAN AIR FILTER COMPANY INC - Air Filters - System		\$11,711.46
Library System - Building Maintenance	\$11,711.46	
466156 ASPHALT MATERIALS - Winter Asphalt		\$385.70
Road & Highways - Special Highway Supplies	\$385.70	
466157 AT&T MOBILITY LLC - February Phone Bill		\$49.03
Road & Highways - Utilities	\$49.03	
466158 AT&T MOBILITY LLC - Telephone		\$159.97
OECC Tech Services - Telephone	\$159.97	
466159 BAKER & TAYLOR INC - Print Books and Materials		\$2,059.67
Library System - Special Supplies	\$75.65	
Library System - Library Books/Materials	\$1,984.02	
466160 HEATHER JENSEN - Catering		\$130.00
Library System - Special Services	\$130.00	
466161 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$5,605.63
Jail - Jail Cleaning Supplies	\$5,386.20	
Golden Spike Event Center - Janitorial	\$219.43	
466162 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$70.00
Library System - Library Books/Materials	\$70.00	
466163 BLUE STAKES OF UTAH - Surveyors Blue Stakes		\$355.50
Surveyor - Software Maint	\$355.50	
466164 BOB BARKER CO - Blue Inmate Shirts		\$5,367.00
Jail - Jail Inmate Clothing	\$5,367.00	
466165 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$413.55
Payroll Clearing - GARNISHMENT	\$413.55	
466166 BREANNA SEVER - BOOT ALLOWANCE REIMBURSEMENT		\$53.33
Jail - Reimbursable Sales Tax	\$3.33	
Jail - Quartermaster	\$50.00	
466167 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERV - A211228 - S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
466168 CANON SOLUTIONS AMERICA - Maintenance agreement Konica printer NOV21-22		\$7,530.00
Library System - Equipment Maintenance	\$7,530.00	
466169 QWEST CORPORATION - Internet Account #5107XC12S3		\$1,748.93
IT - Telephone	\$1,748.93	

466170 QWEST CORPORATION - Eden Phone Bill		\$35.44
Road & Highways - Utilities	\$35.44	
466171 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
466172 CINTAS CORPORATION NO 2 - MEDICAL SUPPLIES		\$256.25
Golden Spike Event Center - Office Expense/Supplies	\$256.25	
466173 CINTAS CORPORATION NO 2 - WC- Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
466174 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0122132		\$3,177.00
Weber Area Dispatch 911 - Equipment Maintenance	\$3,177.00	
466175 DENCO SECURITY, INC - CHANNEL NOT WORKING		\$219.50
Jail - Building Maintenance	\$219.50	
466176 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
466177 DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$154.96
Payroll Clearing - GARNISHMENT	\$154.96	
466178 DEZMOND BARBA - REIMBURSEMENT ON 2 COMBINATION COMBS		\$6.00
Jail - Jail Miscellaneous	\$6.00	
466179 THE DIRECTV GROUP INC - ACCT# 018595657 FEB/MAR SWB		\$58.02
Library System - Special Services	\$58.02	
466180 QUESTAR GAS COMPANY - PM-Warehouse Offices		\$143.15
Property Management - Utilities	\$143.15	
466181 ELWOOD STAFFING - Contracted Labor - Kitchen		\$939.62
OECC Food and Beverage - Contract Labor - Kitchen	\$939.62	
466182 AMBERLEY PROPERTIES II LLC - CAS - PRO RATED FEB AND MARCH RENT		\$1,115.00
Weber Housing Auth - Housing Payments	\$1,115.00	
466183 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES #772890		\$332.40
Garage - Special Supplies	\$332.40	
466184 GRANITE CONSTRUCTION COMPANY - Asphalt		\$89.87
Road & Highways - Special Highway Supplies	\$89.87	
466185 GRIZZLY GRAPHICS LLC - CAMPAIGNSIGNS BUCKLEUP/VAPE/CURE/PONTE		\$1,079.30
Health Promotions - Special Supplies	\$1,079.30	
466186 HASSAN NAMAZI -		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
466187 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304451240		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
466188 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for OPERATIONS		\$883.87
OECC Operations - Janitorial	\$883.87	
466189 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$2,539.00
Sheriff - Motors	\$2,247.00	
Road & Highways - Special Highway Supplies	\$292.00	
466190 INTOXIMETERS INC - 24/7 TESTING - PBT STRAWS		\$6,900.00
Jail - Jail Miscellaneous	\$6,900.00	

466191 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - LUBE SHOP LIFT REPAIR		\$830.00
Garage - Special Supplies	\$830.00	
466192 JOHN WATSON CHEVROLET INC - BELT KIT		\$168.75
Garage - Special Supplies	\$168.75	
466193 TYCO FIRE AND SECURITY MANAGEMENT INC - CUSTOMER# 01300 108924342 ANNUAL SERV. NOB		\$7,356.53
Library System - Building Maintenance	\$7,356.53	
466194 KNOWINK LLC - Data Plan - Election 1 polling location		\$300.00
Elections - Special Services	\$300.00	
466195 L N CURTIS & SONS - BODY ARMOR - RHODES		\$650.00
Sheriff - Quartermaster	\$650.00	
466196 LANGUAGE TESTING INTERNATIONAL - SPANISH TESTING - ROBERT A		\$145.00
Jail - Training/Travel	\$145.00	
466197 LAWSON PRODUCTS - SHOP SUPPLIES #10133588		\$319.07
Garage - Special Supplies	\$319.07	
466198 MCGREGER APARTMENTS - CLT - PRO-RATED FEB AND MAR RENT		\$881.00
Weber Housing Auth - Housing Payments	\$881.00	
466199 MHI SERVICE - HVAC Maintenance TANK REPLACEMENT SWB		\$7,520.32
Library System - Building Maintenance	\$7,520.32	
466200 MT EYRIE 1-39 LLC -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
466201 MWI VETERINARY SUPPLY CO - 38798727		\$70.12
Animal Shelter - Animal Feed/Care	\$70.12	
466202 NATIONAL ASSOC OF FIELD TRAINING OFFICERS - BASIC FIELD TRAINING OFFICER - JOHNSON		\$350.00
Jail - Training/Travel	\$350.00	
466203 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,324.00
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,324.00	
466204 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES FEBRUARY 2022		\$40.16
Human Resources - Equipment Maintenance	\$40.16	
466205 PACIFIC OFFICE AUTOMATION - 550 Sheet Paper Tray Auditor		\$153.00
Clerk/Auditor - Controlled Assets	\$153.00	
466206 PACIFIC OFFICE AUTOMATION - CUST 756327 01/15 TO 02/15		\$3,429.14
IT - Interdept Charges Print Copy	\$3,429.14	
466207 PACIFIC OFFICE AUTOMATION - HP E40040DN PRINTER - RECORDER		\$550.00
Recorder - Capital Equipment	\$550.00	
466208 PACIFIC OFFICE AUTOMATION - HP 402DW PRINTER CANON DR-G2090 SCANNER		\$4,380.00
Clerk/Auditor - Controlled Assets	\$4,380.00	
466209 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,067.07
Payroll Clearing - DISABILITY	\$10,067.07	
466210 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		\$568.58
OECC Food and Beverage - Contract Labor - Kitchen	\$568.58	
466211 PRESORT ESSENTIALS -		\$1,546.02
Assessor - Office Expense/Supplies	\$214.33	
Attorney - Criminal - Office Expense/Supplies	\$203.18	

Clerk/Auditor - Postage	\$105.59	
Elections - Office Expense/Supplies	\$1.97	
Recorder - Office Expense/Supplies	\$2.37	
Sheriff - Office Expense/Supplies	\$58.05	
Treasurer - Postage	\$110.70	
Human Resources - Office Expense/Supplies	\$4.01	
OECC Executive - Operating Costs	\$0.57	
Planning - Office Expense/Supplies	\$10.13	
Ramp Tax - Administrative Fees	\$2.44	
Health Administration - Postage	\$22.51	
Clinical Nursing Services - Postage	\$11.99	
Environmental Health - Postage	\$246.38	
Health Promotions - Postage	\$4.59	
Women Infants & Children - Postage	\$547.21	
466212 PRO-CUT CONCRETE CUTTING INC - Flat Saw for 7500 W		\$225.00
Road & Highways - Special Highway Supplies	\$225.00	
466213 AMERICAN FUTURE SYSTEMS INC - ACCT #A541680601 ANNUAL SUBSCRIPTION BULLETIN		\$255.60
Human Resources - Publications	\$255.60	
466214 PURE WATER SOLUTIONS, INC - OFFICE E/S - MONTHLY RENTAL 1AVA		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
466215 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
466216 RB PRINTING SERVICES LLC - BLDG INSP - Rebecca's business cards		\$1,808.18
Clerk/Auditor - Office Expense/Supplies	\$712.55	
Clerk/Auditor - Postage	\$1,040.63	
OECC Executive - Special Supplies	\$17.00	
Building Inspector - Office Expense/Supplies	\$38.00	
466217 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$40.14
Property Management - Building Maintenance	\$40.14	
466218 ROCKY MOUNTAIN POWER - SERVICE 1/7-2/15/22, RODEO ARENA		\$14,640.85
Jail - Utilities	\$416.59	
Property Management - Utilities	\$1,671.71	
Golden Spike Event Center - Utilities	\$8,393.12	
Transfer Station - Utilities	\$3,006.98	
Garage - Utilities	\$1,152.45	
466219 SAFETY SUPPLY AND SIGN CO, INC - Speed Limit Signs		\$279.30
Road & Highways - Special Highway Supplies	\$279.30	
466220 TONY R BRAZELTON - HOF ENTERTAINMENT TRAVEL REIMBURSEMENT		\$1,234.01
Golden Spike Event Center - Service Fees Expense	\$1,234.01	
466221 SCHINDLER ELEVATOR CORPORATION - Quarterly Elevator Maintenance #4100013254		\$4,416.54
OECC Operations - Elevator	\$4,416.54	
466222 SHAMROCK FOODS COMPANY - Food for OECC events		\$1,467.18
OECC Food and Beverage - Food	\$1,467.18	

466223 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,105.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
466224 SHI INTERNATIONAL CORP - KnowBe4 Countywide security training awareness		\$5,676.00
IT - Software Maint	\$5,676.00	
466225 TRUCKPRO HOLDING CORPORATION - Snow Plow Guard Sticks		\$69.88
Road & Highways - Special Highway Supplies	\$69.88	
466226 SKAGGS COMPANIES, INC. - PANTS/BELT		\$6,514.43
Sheriff - Quartermaster	\$3,262.87	
Jail - Quartermaster	\$2,690.56	
CSI - Quartermaster	\$561.00	
466227 SMITH'S FOOD AND DRUG CENTER - HP COMMITTEE SUPPLIES		\$67.46
Health Promotions - Meals/Entertainment	\$67.46	
466228 SPACESAVER INTERMOUNTAIN, LLC - Panel Replacement		\$1,695.16
Library System - Building Maintenance	\$1,695.16	
466229 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$773.50
OECC Food and Beverage - Contract Labor - Banquet	\$773.50	
466230 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
466231 STATE OF UTAH - JAN22 CERTIFICATE RECONCILIATION		\$5,639.00
Health Administration - Transfer From Restricted Acct	\$5,639.00	
466232 THRYV INC - PHONE BOOK RENEWAL JAN 2022/MAR 2023		\$5,100.00
Library System - Special Services	\$5,100.00	
466233 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION		\$644.00
Transfer Station - Equipment Maintenance	\$644.00	
466234 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
466235 UNIFIRST CORP - MATS		\$28.70
Transfer Station - Building Maintenance	\$28.70	
466236 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$83.04
Payroll Clearing - UPEA	\$83.04	
466237 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - COMBE		\$41.85
Sheriff - Office Expense/Supplies	\$27.90	
Jail - Office Expense/Supplies	\$13.95	
466238 UTAH GOVERNMENT FINANCE OFFICERS ASSOC - UGFOA 2022 SPRING CONF REG 4/25-27/22 - PARKE		\$150.00
Clerk/Auditor - Training/Travel	\$150.00	
466239 UTAH LIBRARY ASSOCIATION - Annual conference sponsorship Keynote address		\$1,000.00
Library System - Special Services	\$1,000.00	
466240 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$346.55
Payroll Clearing - GARNISHMENT	\$346.55	
466241 VALLEY GLASS, INC - Open order for glass repair/ GLASS OVB		\$116.00
Library System - Building Maintenance	\$116.00	
466242 CELLCO PARTNERSHIP - HOT SPOTS 1/7 - 2/6		\$5,076.77
Sheriff - Telephone	\$5,036.76	

Garage - Special Supplies	\$40.01	
466243 VICTORY SUPPLY LLC - INMATE CLOTHING		\$5,362.20
Jail - Jail Inmate Clothing	\$2,775.00	
Jail - Jail Housing/Housekeeping	\$2,587.20	
466244 VISTA OUTDOOR SALES LLC - 09/24/20 SAFE KIDS EVENT		\$811.00
Health Administration - Special Supplies	\$811.00	
466245 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - JANUARY 2022		\$2,392.49
Jail - Jail Indigent	\$616.79	
Jail - Contracted Services	\$1,775.70	
466246 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES #10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
466247 WESTLAND FORD INC - PASSENGER VEHICLE REPAIR PARTS		\$98.52
Garage - Special Supplies	\$98.52	
466248 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$356.00
Road & Highways - Special Highway Supplies	\$356.00	
466249 THE WINDSHIELD CONNECTION INC - NEW GLASS SH1617		\$785.00
Garage - Special Supplies	\$785.00	
466250 YF3X LLC - PUMP ASY		\$687.85
Garage - Special Supplies	\$687.85	
466251 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$2,627.31
Transfer Station - Special Supplies	\$2,627.31	
466252 ZOETIS US LLC - ANIMAL F/C - DAPP		\$451.75
Animal Shelter - Animal Feed/Care	\$451.75	
Count: 133	Grand Total	\$619,156.95