

Weber County Warrant Report

Issue Date: 6/4/2021

Approval Date: 6/8/2021

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, 6/8/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3950	3971	\$178,867.33
Check	459286	459420	\$268,107.06
Other	91	91	\$56,502.04
			\$503,476.43

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
91 SELECT BENEFITS GROUP, INC -		\$56,502.04
Payroll Clearing - SUBGROUP INSURANCE	\$1,652.70	
Payroll Clearing - DENTAL INSURANCE	\$44,902.69	
Payroll Clearing - VISION	\$5,340.10	
Termination Pool - Retiree Insurance Premiums	\$4,521.39	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
3950 ALSCO, INC. - Open Order for System Linen Supplies		\$597.86
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$247.26	
Road & Highways - Special Highway Supplies	\$235.08	
Garage - Special Supplies	\$60.45	
3951 AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair		\$200.00
Library System - Building Maintenance	\$200.00	
3952 AMMON NELSON - JILLEE EHRHART		\$880.00
Public Defender - Contracted Services	\$880.00	
3953 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE JUN21287		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
3954 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$135.00
Library System - Library Books/Materials	\$135.00	
3955 COMMERCIAL TIRE, INC. - TIRES		\$33.00
Road & Highways - Special Highway Supplies	\$33.00	
3956 DELL MARKETING LP - INVOICE 10490885830		\$1,583.92
Weber Area Dispatch 911 - Controlled Assets	\$1,583.92	
3957 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	

3958 ELIOR INC - INMATE MEALS 5/8 - 5/14		\$51,997.10
Jail - Jail Culinary	\$51,997.10	
3959 ERIKS NORTH AMERICA INC - COMPACT 1 TOUCH		\$12.84
Garage - Special Supplies	\$12.84	
3960 INTERMOUNTAIN FARMERS ASSOC INC - 25 GALLON ECONO		\$275.59
Transfer Station - Building Maintenance	\$275.59	
3961 GARY SHAWN JENSEN - Cleaning Services		\$552.00
Road & Highways - Special Highway Supplies	\$552.00	
3962 JOHN MILTON HALL III - Interior/Exterior Window Cleaning		\$3,275.00
Library System - Building Maintenance	\$3,275.00	
3963 KAYLEE MCCOLLOCH - REIMBURSEMENT ALLOWANCE ON BOOTS		\$96.45
Jail - Reimbursable Sales Tax	\$6.52	
Jail - Quartermaster	\$89.93	
3964 KELLY J MADSEN - RE BRANDON PARKER		\$1,026.00
Public Defender - Investigator	\$1,026.00	
3965 LINDSEY ANN WATKINS - PAYMENT FOR MAY 2021		\$2,630.00
Public Defender - Contracted Services	\$2,630.00	
3966 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$276.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$276.00	
3967 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3968 SEAN ENDSLEY - STAND UP DESK		\$180.00
Sheriff - Office Expense/Supplies	\$180.00	
3969 TERAKEE PROPERTIES - #2 Escrow release for improvements installed		\$104,522.59
Treasurers Suspense - Trust / Escrow Disbursement	\$104,522.59	
3970 UNIVERSITY OF UTAH - Ethernet May/Jun		\$1,446.38
Library System - Telephone	\$1,446.38	
3971 WHEELER MACHINERY CO - EQUIPMENT / REPAIRS SERVICETS 316		\$8,705.20
Transfer Station - Equipment Maintenance	\$8,668.04	
Garage - Special Supplies	\$37.16	
459286 A-Z LANDSCAPING INC - Landscaping Maintenance		\$5,396.50
Library System - Building Maintenance	\$5,396.50	
459287 AAA FIRE SAFETY & ALARM INC - Acct # 27551329 (07/22/21-07/21/22)		\$336.00
Parks Observatory Park - Building Maintenance	\$336.00	
459288 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$1,460.00
Public Defender - Service Fees Expense	\$1,460.00	
459289 ABM PARKING SERVICES - Additional Staff parking May 2021		\$35.00
OECC Operations - Parking-Staff	\$35.00	
459290 SPRUCE ENVIRONMENTAL TECHNOLOGIES, INC - WMHD RADON TEST KITS #3087101		\$1,494.00
Environmental Health - Special Supplies	\$1,494.00	
459291 AJ OUTDOOR MAINTENANCE - Purchase, Install & monitor new flowers		\$1,248.00
OECC Operations - Seasonal Services	\$1,248.00	
459292 AMERICAN AIR FILTER COMPANY INC - Air Filters		\$10,491.36
Library System - Building Maintenance	\$10,491.36	

459293 AMERICAN SOLUTIONS FOR BUSINESS - Office Supplies		\$4,114.39
Library System - Office Expense/Supplies	\$4,114.39	
459294 AMERICAN TIRE DISTRIBUTORS - TIRES FOR CSI		\$1,488.08
Garage - Special Supplies	\$1,488.08	
459295 AMERIGAS PROPANE LP - Acct # 203755304		\$2,282.50
Parks Observatory Park - Building Maintenance	\$2,282.50	
459296 ARTISTIC CUSTOM BADGES AND COINS LLC - PATCHES - CORPORAL/SERGEANTS		\$810.00
Jail - Quartermaster	\$810.00	
459297 STEVEN SESSIONS - 2021 CLEANING SERVICES		\$787.50
Transfer Station - Building Maintenance	\$787.50	
459298 AT&T MOBILITY LLC - Phone Bill		\$49.03
Road & Highways - Utilities	\$49.03	
459299 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$15,826.11
Library System - Library Books/Materials	\$15,826.11	
459300 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEE MAY 2021		\$264.00
Payroll Clearing - BDO FITNESS	\$264.00	
459301 BEARING DISTRIBUTORS INC - JAIL - cylinder		\$1,247.00
Jail - Building Maintenance	\$1,247.00	
459302 BEELINE PEST CONTROL - Bi-monthly Pest Control		\$125.00
OECC Operations - Contracted Services	\$125.00	
459303 BELL JANITORIAL SUPPLY LC - Toilet paper and cleaning supplies		\$5,063.42
Jail - Jail Cleaning Supplies	\$2,745.10	
Golden Spike Event Center - Building Maintenance	\$1,874.44	
Recreation - Building Maintenance	\$147.96	
Parks Ft Buenaventura - Building Maintenance	\$73.98	
Parks North Fork - Building Maintenance	\$110.97	
Parks Weber Memorial - Building Maintenance	\$73.98	
Parks Observatory Park - Building Maintenance	\$36.99	
459304 CKSK & BJ INC - NUTS & BOLTS / FITTINGS		\$23.30
Road & Highways - Special Highway Supplies	\$23.30	
459305 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$393.42
Payroll Clearing - GARNISHMENT	\$393.42	
459306 CANYON VIEW DUMPSTERS INC - 3 dumpster swap out 5/29/21		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
459307 CATALYST PR INC - NITRILE GLOVES		\$18,975.00
Jail - Jail Intake	\$18,975.00	
459308 CDW LLC - SHAREFILE		\$2,700.00
Attorney - Criminal - Office Expense/Supplies	\$2,700.00	
459309 QWEST CORPORATION - PHONE BILL 801-392-1993 219B		\$91.18
Transfer Station - Telephone	\$91.18	
459310 QWEST CORPORATION - 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
459311 QWEST CORPORATION - ACCT 801-398-6400 655B		\$65.80
Weber Area Dispatch 911 - Telephone	\$65.80	

459312 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		\$253.80
Jail - Office Expense/Supplies	\$132.00	
Property Management - Building Maintenance	\$121.80	
459313 CHRISTINE MYERS - 5D PER DIEM & MILEAGE AT STATE WITNESS RATE		\$435.60
Attorney - Criminal - Service Fees Expense	\$435.60	
459314 CINTAS CORPORATION NO 2 - PM Jail Guys - first aid supplies		\$220.06
Property Management - Building Maintenance	\$154.83	
Garage - Building Maintenance	\$65.23	
459315 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,178.90
IT - Debt Payment	\$3,178.90	
459316 DALLAS ROBERTS - WC - Exterior Clean of windows		\$1,055.00
Property Management - Building Maintenance	\$1,055.00	
459317 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
459318 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		\$288.41
Weber Area Dispatch 911 - Line Charges	\$288.41	
459319 COMUNIDADES UNIDAS - FY21 TOBACCO GRANT		\$24,000.00
Health Promotions - Consultants	\$24,000.00	
459320 CONROCK RECYCLING - GRAVEL ROCK FOR NEW SCALE HOUSE		\$617.12
Transfer Station - Capital Equipment	\$617.12	
459321 CREATIVE WELDING - JAIL - toilets, doors, gate (welding)		\$853.25
Jail - Building Maintenance	\$853.25	
459322 CREDITBOX.COM LLC - GARNISHMENT/180905709		\$354.87
Payroll Clearing - GARNISHMENT	\$354.87	
459323 CULLIGAN WATER CONDITIONING - HR JUNE 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
459324 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
459325 DESERET BOOK CO - BOOKS AND MATERIALS		\$398.90
Library System - Library Books/Materials	\$398.90	
459326 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$237.62
Payroll Clearing - GARNISHMENT	\$237.62	
459327 THE DIRECTV GROUP INC - Acct#062304306 MAY PVB		\$35.70
Library System - Special Services	\$35.70	
459328 QUESTAR GAS COMPANY - Acct#0989133547 MAY PVB		\$995.31
Library System - Utilities	\$995.31	
459329 DOUGLAS PECHTEL - ADVANCED OBSERVER/MARKSMAN COURSE - ANDERSON/RICHA		\$1,350.00
Treasurers Suspense - Special Supplies	\$1,350.00	
459330 DIGITAL SYSTEMS INSTALLATION - Emergency Repair - Electric Strike		\$795.00
Library System - Building Maintenance	\$795.00	
459331 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$28.99
Library System - Building Maintenance	\$28.99	

459332 ELIZABETH ELSMORE - SPRING 2021 INTERNSHIP WMHD		\$872.10
Health Administration - Consultants	\$52.32	
Health Promotions - Consultants	\$819.78	
459333 EWING IRRIGATION PRODUCTS INC - WC - Connor Baird		\$207.74
Property Management - Building Maintenance	\$207.74	
459334 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		\$240.95
Payroll Clearing - GARNISHMENT	\$240.95	
459335 ELLIOTT AUTO SUPPLY INC - RETURN-BRAKE LINING		\$855.43
Garage - Special Supplies	\$855.43	
459336 AMBERLEY PROPERTIES II LLC - T THOMPSON RENT AND DEPOSIT SHELTER PLUS CARE		\$1,974.00
Weber Housing Auth - Housing Payments	\$1,624.00	
Weber Housing Auth - Deposits	\$350.00	
459337 O'REILLY AUTOMOTIVE STORES INC - AFR SENSOR		\$99.12
Garage - Special Supplies	\$99.12	
459338 FORT BUENAVENTURA MOUNTAIN MEN - Carving, mounting, fire enhancement		\$500.00
Parks Admin - Special Projects	\$500.00	
459339 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,537.08
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,537.08	
459340 GREAT WESTERN SUPPLY INC - PVC Slip Cap		\$2.82
Road & Highways - Special Highway Supplies	\$2.82	
459341 HAMBLIN INVESTMENTS INC - Escrow Release #11 Mallard Springs Subdiv		\$8,109.20
Treasurers Suspense - Trust / Escrow Disbursement	\$8,109.20	
459342 HOME DEPOT USA INC - Cabinet for Marketing Equipment		\$387.24
OECC Operations - Reimbursable Sales Tax	\$0.00	
OECC Operations - Equipment Maintenance	\$361.74	
OECC Operations - Building Maintenance	\$17.57	
OECC Operations - Special Supplies	\$7.93	
459343 HONNEN EQUIPMENT CO - MIRROR		\$287.70
Garage - Special Supplies	\$287.70	
459344 HYLON KOBURN CHEMICALS INC - Vac Belts		\$3,007.25
OECC Operations - Equipment Maintenance	\$2.55	
OECC Operations - Janitorial	\$135.00	
Library System - Office Expense/Supplies	\$2,869.70	
459345 IHC HEALTH SERVICES INC - DRUG SCREENING FEES		\$825.00
Human Resources - Special Projects	\$825.00	
459346 IMAGING CONCEPTS OF NORTHERN UTAH LLC - Acct# WC03 Public Copy Machines		\$43.80
Library System - Special Services	\$43.80	
459347 ISOLVED - INVOICE 92276952		\$260.00
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
459348 J AND J PRODUCE, INC - landscaping		\$258.38
Library System - Building Maintenance	\$258.38	
459349 KAYSVILLE 15TH WARD - North Fork Refund \$50 penalty		\$170.00
Parks North Fork - Rent Revenue	\$170.00	

459350 KEVIN LOGERQUIST - DRONE EXAM		\$173.00
Sheriff - Training/Travel	\$173.00	
459351 LAWN WORLD LLC - YEARLY LAWN CARE OPEN PO		\$80.00
Transfer Station - Building Maintenance	\$80.00	
459352 LAWSON PRODUCTS - SHOP SUPPLIES		\$112.93
Garage - Special Supplies	\$112.93	
459353 IGOR SKRIPNIK - Office Supplies		\$688.26
Library System - Office Expense/Supplies	\$688.26	
459354 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$484.47
Treasurer - Special Services	\$484.47	
459355 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$4,142.18
Road & Highways - Special Highway Supplies	\$4,142.18	
459356 AARON K STEELE - Hood Systems Cleaned-Exhibit Hall		\$2,136.50
Golden Spike Event Center - Building Maintenance	\$2,136.50	
459357 MCGREGER APARTMENTS - M. ROBINSON JUN RENT		\$433.00
Weber Housing Auth - Housing Payments	\$433.00	
459358 MARK S ORTON - JAIL - Exterminator services		\$260.00
Jail - Building Maintenance	\$260.00	
459359 MIDWEST TAPE LLC - Audio/Visual Materials		\$578.73
Library System - Library Books/Materials	\$578.73	
459360 MODEL LINEN SUPPLY - PM		\$257.50
Operations Admin - Office Expense/Supplies	\$43.00	
Property Management - Controlled Assets	\$214.50	
459361 MOULDING & SONS LANDFILL LLC - Debris		\$146.88
Road & Highways - Special Highway Supplies	\$146.88	
459362 NEW CRETE OF UTAH INC - WC PARKING LOT - 3rd floor concrete fix (stairs)		\$1,050.00
Capital Improvements - Improvements	\$1,050.00	
459363 WALTER BRIGHT - Nightly Security Patrol Services		\$341.00
OECC Operations - Security	\$341.00	
459364 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,992.98
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,992.98	
459365 OGDEN CITY CORPORATION - INVOICE 4657		\$5,202.37
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
459366 OGDEN CITY CORPORATION - Acct#01-9136-18 MAIN APR/MAY		\$2,391.81
Property Management - Utilities	\$1,170.41	
Library System - Utilities	\$1,221.40	
459367 OGDEN PROFESSIONAL BASEBALL INC - JULY 9 RAPTORS GAME		\$4,500.00
Health Promotions - Special Supplies	\$4,500.00	
459368 OGDEN WEBER TECHNICAL COLLEGE - APR 2021 TRAINING - WILDE, MORBY, HEINER SCOVILLE		\$494.00
Human Resources - Training/Travel	\$146.00	
Golden Spike Event Center - Training/Travel	\$198.00	
Planning - Training/Travel	\$150.00	

459369 ON-SITE ANTIFREEZE RECYCLING INC - ANTIFREEZE RECYCLING		\$275.00
Garage - Special Supplies	\$275.00	
459370 PEAK ASPHALT LLC - Chip and Tack Oil		\$1,672.15
Road & Highways - Special Highway Supplies	\$1,672.15	
459371 PEAK INDUSTRIAL INC - 05G SHAFT SEAL/COMPRESSOR OIL		\$1,454.42
Jail - Reimbursable Sales Tax	\$92.21	
Jail - Equipment Maintenance	\$1,362.21	
459372 PUBLIC EMPLOYEES HEALTH PLANS - LONG TERM DISABILITY PREMIUMS 5/14/21-5/27/21		\$9,107.02
Payroll Clearing - DISABILITY	\$9,107.02	
459373 PETERSON PLUMBING SUPPLY - JAIL - kitchen kettle hoses		\$5,196.27
Jail - Building Maintenance	\$5,196.27	
459374 PRAXAIR DISTRIBUTION INC - Cylinder Fills and Rental		\$88.46
Golden Spike Event Center - Equipment Maintenance	\$88.46	
459375 PREMIER VEHICLE INSTALLATION - WATCHGUARD SYSTEM		\$818.76
Garage - Special Supplies	\$409.38	
Fleet Department - Capital Equipment	\$409.38	
459376 PRESORT ESSENTIALS -		\$1,031.18
Assessor - Office Expense/Supplies	\$126.09	
Attorney - Criminal - Office Expense/Supplies	\$246.92	
Clerk/Auditor - Postage	\$86.07	
Elections - Office Expense/Supplies	\$14.35	
Recorder - Office Expense/Supplies	\$3.31	
Sheriff - Office Expense/Supplies	\$28.78	
Jail - Office Expense/Supplies	\$2.21	
Treasurer - Postage	\$123.59	
Human Resources - Office Expense/Supplies	\$37.17	
IT - Office Expense/Supplies	\$71.07	
Property Management - Postage	\$3.87	
Animal Control - Office Expense/Supplies	\$0.56	
Planning - Office Expense/Supplies	\$11.01	
Sewer - Lower Valley - Office Expense/Supplies	\$0.39	
Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Health Administration - Postage	\$58.76	
Clinical Nursing Services - Postage	\$58.49	
Environmental Health - Postage	\$117.53	
Health Promotions - Postage	\$39.18	
Women Infants & Children - Postage	\$1.66	
459377 PRO-CUT CONCRETE CUTTING INC - Concrete and Asphalt		\$378.00
Road & Highways - Special Highway Supplies	\$378.00	
459378 PROFESSIONAL SYSTEMS TECHNOLOGY - REPLACE POWER SUPPLY		\$1,107.59
Jail - Building Maintenance	\$1,107.59	

459379 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water Account #19363		\$944.99
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$109.99	
459380 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - TB TSPOT TESTING		\$945.49
Clinical Nursing Services - Special Services	\$945.49	
459381 REPUBLIC SERVICES, INC - USU - 1181 Farigrounds Dr. Overage 05/26 over full		\$686.63
Property Management - Building Maintenance	\$473.19	
County Sport Shooting Complex - Utilities	\$213.44	
459382 RB PRINTING SERVICES LLC - Business Cards		\$150.00
OECC Operations - Office Expense/Supplies	\$150.00	
459383 ROBERT CLOUSE - WITNESS FEE 1/7/2020		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
459384 ROCKY MOUNTAIN POWER - GARAGE-SERVICES FROM 4/12/21-5/12/21		\$30,383.89
Jail - Utilities	\$17,348.22	
Property Management - Utilities	\$6,966.73	
Golden Spike Event Center - Utilities	\$189.71	
Library System - Utilities	\$4,423.79	
Sewer - Upper Valley - Service Fees Expense	\$50.10	
Garage - Utilities	\$970.99	
Women Infants & Children - Utilities	\$434.35	
459385 RUSH INTERNATIONAL TRUCK CENTER - STOCK BATTERIES		\$516.14
Garage - Special Supplies	\$516.14	
459386 INDUSTRIAL PRODUCTS MFG INC - AMMO		\$1,890.00
Sheriff - Quartermaster	\$1,890.00	
459387 SANDEE'S SOIL & ROCK PRODUCTS - Concrete		\$354.00
Road & Highways - Special Highway Supplies	\$354.00	
459388 SHI INTERNATIONAL CORP - Microsoft Surface Book 3 for Planning		\$4,271.47
Engineering - Special Projects	\$2,018.22	
Planning - Controlled Assets	\$2,253.25	
459389 TRUCKPRO HOLDING CORPORATION - LIGHTBAR GOR GS1614		\$156.26
Garage - Special Supplies	\$156.26	
459390 OGDEN PUBLISHING CORPORATION - ords 2019-18, 19 & 20 100344		\$659.00
Clerk/Auditor - Publications	\$406.50	
Health Administration - Special Services	\$252.50	
459391 OGDEN PUBLISHING CORPORATION - STANDARD EXAMINER Annual RNWL Ogden Valley Branch		\$237.12
Library System - Library Books/Materials	\$237.12	
459392 STATE OF UTAH - BILLING SAMPLES 02/01-02/28 WMHD		\$1,172.00
Clinical Nursing Services - Special Services	\$1,172.00	
459393 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - MAY 2021		\$1,970.00
Clerk/Auditor - Marriage License - State	\$1,970.00	
459394 STATE OF UTAH - INVOICE 210513114070165		\$141.37
Weber Area Dispatch 911 - Meals/Entertainment	\$141.37	

459395 TEMPUS NOVA, LLC - G suite for Business		\$1,025.10
IT - Software	\$1,025.10	
459396 EMILY ADAMS - RE: MOORE,JUSTIN		\$1,155.00
Public Defender - Appeals	\$1,155.00	
459397 THE BUCKNER COMPANY - Notary Bond - Rodie		\$50.00
Library System - Special Services	\$50.00	
459398 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$322.39
Payroll Clearing - GARNISHMENT	\$322.39	
459399 TREASURE FIRE EQUIPMENT INC - INSTITUTION FIRE SPRINKLER HEAD		\$6,852.00
Jail - Building Maintenance	\$6,852.00	
459400 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$157.00
Property Management - Building Maintenance	\$92.00	
Road & Highways - Special Highway Supplies	\$65.00	
459401 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
459402 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$66.00
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	
459403 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$62.28
Payroll Clearing - UPEA	\$62.28	
459404 USA CASH SERVICES - GARNISHMENT/208800079		\$124.13
Payroll Clearing - GARNISHMENT	\$124.13	
459405 UEAC - BLOWER MOTOR INSTALL		\$4,278.50
Garage - Building Maintenance	\$4,278.50	
459406 CELLCO PARTNERSHIP - HOT SPOT		\$413.27
IT - Telephone	\$40.03	
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$253.17	
Garage - Special Supplies	\$40.01	
459407 VIC'S QUALITY SAFE & KEY SERVICE - ICE SHEET - Door repair		\$1,058.56
Property Management - Building Maintenance	\$1,058.56	
459408 VICTORY SUPPLY LLC - INMATE CLOTHING		\$2,599.14
Jail - Jail Inmate Clothing	\$2,599.14	
459409 VIKING-CIVES MIDWEST INC - HOIST VALVE		\$910.30
Garage - Special Supplies	\$910.30	
459410 TOWN & COUNTRY FLOORING - CARPETING		\$260.00
Jail - Building Improvements	\$260.00	
459411 WASATCH FRONT REGIONAL COUNCIL - CDBG - CV Business Assistance #21-0349		\$908.65
Wasatch Front Regional Council - Approp To Other Agency	\$908.65	
459412 WASTE MANAGEMENT OF UTAH, INC. - Acct#19-73610-93000 JUN MAIN		\$4,684.48
Recreation - Building Maintenance	\$181.50	
Parks Ft Buenaventura - Building Maintenance	\$200.00	

Parks North Fork - Building Maintenance	\$1,195.16	
Parks Weber Memorial - Building Maintenance	\$735.48	
Parks Pineview Dam - Building Maintenance	\$440.36	
Parks Observatory Park - Building Maintenance	\$50.00	
Library System - Utilities	\$1,794.40	
Road & Highways - Special Highway Supplies	\$87.58	
459413 WENDY SUE KELSO - BLOOD DRAW - BRIAN TENNANT		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
459414 WESTLAND FORD INC - PASSENGER VEHICLE REPAIR PARTS		\$98.52
Garage - Special Supplies	\$98.52	
459415 WHEELWRIGHT LUMBER COMPANY - 2x4-10 Treated Lumber		\$215.98
Road & Highways - Special Highway Supplies	\$215.98	
459416 THE WINDSHIELD CONNECTION INC - CHIP REPAIR		\$1,065.00
Garage - Special Supplies	\$1,065.00	
459417 WINTERTON AUTOMOTIVE INC #2 - TOWING FOR BI1701		\$107.00
Garage - Special Supplies	\$107.00	
459418 XEROX CORPORATION - APR METER READ WMHD		\$569.65
Women Infants & Children - Special Services	\$569.65	
459419 YF3X LLC - ALARM KIT		\$979.00
Garage - Special Supplies	\$979.00	
459420 ZURCHERS PARTY & WEDDING STORE - Retirement - Creer Retirement		\$291.94
Library System - Special Supplies	\$291.94	
Count: 158		Grand Total \$503,476.43