

# Weber County Warrant Report

Issue Date: 7/16/2021

Approval Date: 7/20/2021

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, 7/20/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4102	4129	\$63,817.09
Check	460222	460426	\$1,133,742.83
Other	105	105	\$204.50
			<b>\$1,197,764.42</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
105 DEPT OF WORKFORCE SERVICES - July 1, 2021 Dispatch		<b>\$204.50</b>
Weber Area Dispatch 911 - Unemployment Comp Claims	\$204.50	
4102 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$646.46</b>
Jail - Jail Cleaning Supplies	\$159.03	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$109.47	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$173.34	
Garage - Special Supplies	\$57.78	
4103 AMMON NELSON - JILLEE EHRHART		<b>\$590.00</b>
Public Defender - Contracted Services	\$590.00	
4104 ANTHONY MWENDA - FUGITIVE EXTRADITION		<b>\$61.00</b>
Jail - Jail Transport Fees	\$61.00	
4105 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$42.00</b>
Library System - Library Books/Materials	\$42.00	
4106 CHERYL GILES - MILEAGE FOR JUNE 2021 FOR CHERYL GILES		<b>\$63.43</b>
Ice Sheet - Mileage Reimbursement	\$63.43	
4107 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE MATERIAL REMOVAL		<b>\$9,711.62</b>
Transfer Station - Hazardous Waste	\$9,711.62	
4108 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE CD		<b>\$851.15</b>
Transfer Station - Equipment Maintenance	\$851.15	
4109 CURTIS JEFFRIES - PERDIEM/RENTAL CAR/BAGS - NSA CONFERENCE		<b>\$402.78</b>
Sheriff - Transportation	\$150.78	
Sheriff - Per Diem	\$252.00	
4110 DELL MARKETING LP - Pc for new scale		<b>\$1,095.69</b>
Transfer Station - Capital Equipment	\$1,095.69	

4111 EARLY CHILDHOOD LLC - ACCT# 0013511894 Programming Supplies		<b>\$2,619.68</b>
Library System - Special Supplies	\$2,619.68	
4112 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$159.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
4113 ELIOR INC - INMATE MEALS 7/3 - 7/9		<b>\$34,961.39</b>
Jail - Jail Culinary	\$34,961.39	
4114 HANA STUDIO LLC - Performance - Main - 13 July		<b>\$800.00</b>
Library System - Special Services	\$800.00	
4115 INTERMOUNTAIN FARMERS ASSOC INC - OUTDOOR GARDENING SUPPLIES		<b>\$64.35</b>
Transfer Station - Building Maintenance	\$64.35	
4116 JOSHUA DAVIS - PER DIEM - MARKSMAN COURSE- DAVIS		<b>\$165.00</b>
Treasurers Suspense - Special Supplies	\$165.00	
4117 JUSTIN GARD - PER DIEM FOR NENA CONFERENCE		<b>\$274.50</b>
Weber Area Dispatch 911 - Training/Travel	\$274.50	
4118 KIRSTEN SLATER - FUGITIVE EXTRADITION		<b>\$80.25</b>
Jail - Jail Transport Fees	\$80.25	
4119 MARSHALL LAW, PLLC - ERIC COSTELLO - JUNE		<b>\$272.00</b>
Public Defender - Capital Defense	\$272.00	
4120 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$254.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4121 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4122 SHILOH GARD - PER DIEM FOR NENA CONFERENCE		<b>\$274.50</b>
Weber Area Dispatch 911 - Training/Travel	\$274.50	
4123 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		<b>\$1,192.25</b>
Library System - Building Maintenance	\$1,192.25	
4124 STAKER & PARSON COMPANIES - Asphalt		<b>\$316.93</b>
Road & Highways - Special Highway Supplies	\$316.93	
4125 STORMWIND LLC - IT Training		<b>\$2,760.00</b>
Library System - Training/Travel	\$2,760.00	
4126 THOMAS W PAYNE - EMPLOYEE BOOTS		<b>\$179.59</b>
Transfer Station - Special Supplies	\$179.59	
4127 WEST PUBLISHING CORPORATION - CLEAR INVESTIGATIVE SUITE		<b>\$478.38</b>
Attorney - Criminal - Subscriptions	\$478.38	
4128 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY ELEVATOR SERVICE		<b>\$366.16</b>
Ice Sheet - Equipment Maintenance	\$366.16	
4129 WHEELER MACHINERY CO - EQUIPMENT SERVICE / REPAIRS		<b>\$5,121.98</b>
Transfer Station - Equipment Maintenance	\$5,121.98	
460222 A-1 KEY SERVICE, INC. - DUPLICATE KEY/KEY CORE		<b>\$1,104.16</b>
Jail - Equipment Maintenance	\$1,104.16	
460223 A-1 PUMPING - PUMPED OUT GREASE TRAP		<b>\$1,295.00</b>
Jail - Building Maintenance	\$295.00	
OECC Operations - Contracted Services	\$1,000.00	

460224 A-1 UNIFORMS LLC - LT BARS - JEFFRIES		<b>\$451.40</b>
Sheriff - Quartermaster	\$106.88	
Jail - Quartermaster	\$257.64	
CSI - Quartermaster	\$86.88	
460225 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - Carpet Cleaning PVB		<b>\$2,163.17</b>
Library System - Building Maintenance	\$1,275.00	
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$64.00	
Women Infants & Children - Building Maintenance	\$424.32	
460226 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
460227 AJ OUTDOOR MAINTENANCE - Outdoor Maintenance		<b>\$998.00</b>
OECC Operations - Seasonal Services	\$998.00	
460228 ALL STAR STRIPING LLC - Pavement Marking Paint		<b>\$3,311.00</b>
Golden Spike Event Center - Building Maintenance	\$3,311.00	
460229 AMERICAN TIRE DISTRIBUTORS - TIRE FOR ROADS TRAILER		<b>\$402.91</b>
Garage - Special Supplies	\$402.91	
460230 AMERICAN WEST ANALYTICAL LABORATORIES INC - LAB METAL TESTING		<b>\$3,198.00</b>
Transfer Station - Closure Costs	\$3,198.00	
460231 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$240.00</b>
Library System - Special Services	\$240.00	
460232 ARTISTIC CUSTOM BADGES AND COINS LLC - Junior Deputy Pins and Stickers		<b>\$2,820.00</b>
Sheriff - Special Supplies	\$2,820.00	
460233 STEVEN SESSIONS - 2021 CLEANING SERVICES		<b>\$500.00</b>
Transfer Station - Building Maintenance	\$500.00	
460234 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$68.00</b>
IT - Telephone	\$68.00	
460235 ATC GROUP SERVICES LLC - SAMPLING TESTING		<b>\$1,090.00</b>
Transfer Station - Closure Costs	\$1,090.00	
460236 MICHAEL THALMAN - WC - Carpet Cleaning		<b>\$2,550.00</b>
Property Management - Building Maintenance	\$2,550.00	
460237 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$13,007.37</b>
Library System - Library Books/Materials	\$13,007.37	
460238 BEARING DISTRIBUTORS INC - JAIL - rebuild kits		<b>\$1,482.98</b>
Jail - Building Maintenance	\$1,482.98	
460239 BEELINE PEST CONTROL - PEST CONTROL		<b>\$75.00</b>
Transfer Station - Building Maintenance	\$75.00	
460240 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$2,141.58</b>
Jail - Jail Cleaning Supplies	\$1,419.37	
Golden Spike Event Center - Building Maintenance	\$722.21	
460241 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$1,327.91</b>
Library System - Library Books/Materials	\$1,327.91	

460242 BLIP OPERATIONS - Open Order Billboard Ads		<b>\$333.00</b>
Library System - Special Services	\$333.00	
460243 BLX GROUP LLC - 4943357772 ARBITRAGE REPORT		<b>\$1,300.00</b>
2020 Sales Tax Bonds - Trustee Fees	\$1,300.00	
460244 BONA VISTA WATER - PM - Connection on 2100 South		<b>\$452.49</b>
Property Management - Utilities	\$452.49	
460245 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$406.82</b>
Payroll Clearing - GARNISHMENT	\$406.82	
460246 CAMPBELL PET COMPANY - ADOPTION SUPPLIES - LEASH - COLLAR		<b>\$442.43</b>
Animal Shelter - Adoption Supplies	\$442.43	
460247 CAROLINA SOFTWARE INC - SCALE SOFTWARE		<b>\$800.00</b>
Transfer Station - Equipment Maintenance	\$800.00	
460248 CAST IRON CATERING - DEPOSIT FOR WEBER COUNTY EMPLOYEE PARTY		<b>\$500.00</b>
Human Resources - Sundry Expense	\$500.00	
460249 CCI MECHANICAL INC - WC - Chiller Repair		<b>\$4,044.48</b>
Property Management - Building Maintenance	\$4,044.48	
460250 CENTER POINT INC - Books and Materials - Large Print		<b>\$151.92</b>
Library System - Library Books/Materials	\$151.92	
460251 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2021 CENTRAL WEBER SEWER IMPACT FEES		<b>\$39,424.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$39,424.00	
460252 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$175.75</b>
IT - Telephone	\$175.75	
460253 QWEST CORPORATION - TELEPHONE 801-392-1993 219B		<b>\$91.18</b>
Transfer Station - Telephone	\$91.18	
460254 QWEST CORPORATION - TELEPHONE 801-394-9941 256B		<b>\$228.54</b>
Transfer Station - Telephone	\$228.54	
460255 QWEST CORPORATION - 801-745-2815 665B		<b>\$94.36</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$94.36	
460256 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$187.49</b>
IT - Telephone	\$187.49	
460257 QWEST CORPORATION - ACCT# O-801-111-5977-996M JUL		<b>\$1,410.17</b>
Library System - Telephone	\$1,410.17	
460258 QWEST CORPORATION - 801-393-6128- 895B		<b>\$50.25</b>
Children Justice Ctr - Telephone	\$50.25	
460259 QWEST CORPORATION - Combined billing Account #0-801-111-*6022 670M		<b>\$10,559.77</b>
IT - Telephone	\$10,559.77	
460260 QWEST CORPORATION - ACCT 801-394-4894 055B SERVICE JULY 2021		<b>\$40.31</b>
Jail - Building Maintenance	\$40.31	
460261 QWEST CORPORATION - 801-745-1198 798B		<b>\$39.58</b>
Sewer - Upper Valley - Service Fees Expense	\$39.58	
460262 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		<b>\$383.45</b>
Weber Area Dispatch 911 - Telephone	\$383.45	

460263 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
460264 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
460265 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$304.20</b>
Weber Area Dispatch 911 - Telephone	\$304.20	
460266 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$383.45</b>
Weber Area Dispatch 911 - Telephone	\$383.45	
460267 QWEST CORPORATION - ACCT 801-627-9204 951B SERVICE 7/4 - 8/3		<b>\$40.31</b>
Jail - Building Maintenance	\$40.31	
460268 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
460269 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies		<b>\$68.91</b>
Golden Spike Event Center - Improvements	\$68.91	
460270 CHRISTIAN MANION - REFUND CUP-DENIED CUP2021-01		<b>\$250.00</b>
Planning - Zoning Fees	\$250.00	
460271 CINTAS CORPORATION NO 2 - First Aid Supplies		<b>\$283.68</b>
Property Management - Building Maintenance	\$23.80	
Golden Spike Event Center - Office Expense/Supplies	\$182.31	
Planning - Office Expense/Supplies	\$77.57	
460272 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		<b>\$64.06</b>
Property Management - Building Maintenance	\$64.06	
460273 CITY OF LOGAN - K-9 SEMINAR - GARRET/MARKHAM/CREAMER		<b>\$2,100.00</b>
Sheriff - K9	\$2,100.00	
460274 CODALE ELECTRIC SUPPLY INC - PM POLE BLDGS - MH Lamps/1500 Watt Metal ballast		<b>\$584.69</b>
Capital Improvements - Building Improvements	\$584.69	
460275 COMCAST HOLDINGS CORPORATION - jul0721-aug1821		<b>\$508.92</b>
OECC Tech Services - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$506.83	
460276 CROWN TROPHY AND AWARDS LLC - Clock for Angela's retirement		<b>\$80.00</b>
Planning - Office Expense/Supplies	\$80.00	
460277 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$360.00</b>
Ice Sheet - Utilities	\$360.00	
460278 DARREN W WILLIAMS - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
460279 DE LAGE LANDEN FINANCIAL SERVICES INC -		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
460280 DENCO SECURITY, INC - SECURITY COMPANY		<b>\$2,886.10</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Transfer Station Compost - Compost Facility	\$287.71	
Transfer Station - Building Maintenance	\$2,486.50	
460281 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		<b>\$262.60</b>
Payroll Clearing - GARNISHMENT	\$262.60	

460282 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		<b>\$237.62</b>
Payroll Clearing - GARNISHMENT	\$237.62	
460283 DEX MEDIA LLC - WHS Dex advertising Account #120725484		<b>\$238.40</b>
IT - Telephone	\$238.40	
460284 THE DIRECTV GROUP INC - ACCT# 027173049 JUL/AUG 2021 MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	
460285 QUESTAR GAS COMPANY - (06/03/21-07/02/21)		<b>\$1,608.97</b>
Property Management - Utilities	\$9.70	
Ice Sheet - Utilities	\$1,473.12	
County Sport Shooting Complex - Utilities	\$38.48	
Library System - Utilities	\$21.64	
Road & Highways - Utilities	\$12.53	
Garage - Utilities	\$53.50	
460286 DR RICK D HAWKS PC - PSYCH EVAL - JORY BLONQUIST		<b>\$1,000.00</b>
Public Defender - Service Fees Expense	\$1,000.00	
460287 DRAIN TECH INC - Quarterly Drain Service		<b>\$350.00</b>
OECC Operations - Contracted Services	\$350.00	
460288 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$539.69</b>
Library System - Building Maintenance	\$539.69	
460289 EBSCO INDUSTRIES INC - STAND UP DESKS WMHD HP		<b>\$3,519.90</b>
Health Administration - Special Supplies	\$3,519.90	
460290 ECONO WASTE INC - TRASH REMOVAL SERVICE - JULY 2021- KIESEL		<b>\$672.00</b>
Jail - Building Maintenance	\$432.00	
Ice Sheet - Utilities	\$240.00	
460291 GY PROPERTY HOLDINGS LLC - Quarter 2, 2021 Tower Rent		<b>\$1,330.00</b>
Property Management - Rent Revenue	\$1,330.00	
460292 EDEN WATERWORKS COMPANY - Eden Water Bill		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
460293 EDWIN PARRY - GARNISHMENT/200902261DC		<b>\$93.32</b>
Payroll Clearing - GARNISHMENT	\$93.32	
460294 ELWOOD STAFFING - ELWOOD STAFFING		<b>\$2,373.02</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$751.64	
Road & Highways - Special Highway Supplies	\$1,621.38	
460295 ENVISIONWARE INC - FAX OVERAGE SWB DIGITAL COMMONS		<b>\$2,441.50</b>
Library System - Special Services	\$2,441.50	
460296 EPIC ENGINEERING PC - SWPPP Services 5/1-4/31/2021		<b>\$2,625.00</b>
Engineering - Contracted Services	\$2,625.00	
460297 ERIC HOUSEHOLDER - MEP Permit 05-21 Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
460298 EWING IRRIGATION PRODUCTS INC - JAIL - sprinkler repair parts		<b>\$320.91</b>
Jail - Building Maintenance	\$320.91	
460299 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		<b>\$266.21</b>
Payroll Clearing - GARNISHMENT	\$266.21	

460300 AMBERLEY PROPERTIES II LLC - T. H. PRO RATED JULY RENT		<b>\$177.00</b>
Weber Housing Auth - Housing Payments	\$177.00	
460301 FLEETPRIDE INC - RELAY VALVE		<b>\$47.47</b>
Garage - Special Supplies	\$47.47	
460302 FORTRESS PROPERTY MANAGEMENT - R. E. - PRO RATED JULY RENT		<b>\$485.00</b>
Weber Housing Auth - Housing Payments	\$485.00	
460303 FORTRESS PROPERTY MANAGEMENT - K. H. PRO-RATED JULY RENT		<b>\$367.00</b>
Weber Housing Auth - Housing Payments	\$367.00	
460304 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,601.04</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
460305 GO CNG PUMPS INC - COMPLETE COMPRESSOR REBUILD & SERVICE CALL		<b>\$1,432.50</b>
Ice Sheet - Equipment Maintenance	\$1,432.50	
460306 GRANT W P MORRISON - SPECIAL PROJECTS - JUNE 2021		<b>\$4,262.50</b>
Public Defender - Special Projects	\$4,262.50	
460307 GREAT WESTERN SUPPLY INC - Water Main Manifold Replacement		<b>\$1,824.16</b>
Jail - Building Maintenance	\$520.31	
OECC Operations - Building Maintenance	(\$90.46)	
OECC Operations - Special Supplies	\$35.52	
Capital Improvements - Building Improvements	\$1,356.92	
Transfer Station - Service Fees Revenue	\$1.87	
460308 HENRY SCHEIN INC - SHARP CONTAINER - EMT		<b>\$9.05</b>
Sheriff - Special Supplies	\$9.05	
460309 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdiv Escrow #1		<b>\$66,407.90</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$66,407.90	
460310 HERRICK INDUSTRIAL SUPPLY - Supplies		<b>\$8.58</b>
OECC Operations - Special Supplies	\$8.58	
460311 HOME DEPOT USA INC - Convention Center Cords		<b>\$431.30</b>
OECC Executive - Theatre Equip and Supplies	\$5.46	
OECC Operations - Equipment Maintenance	\$222.46	
OECC Operations - Building Maintenance	\$30.44	
OECC Operations - Special Supplies	\$172.94	
460312 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
460313 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		<b>\$582.55</b>
OECC Operations - Janitorial	\$582.55	
460314 IC GROUP - June Voter Info/Conf cards and postage		<b>\$1,394.06</b>
Elections - Postage	\$629.25	
Elections - Printing	\$764.81	
460315 IHC HEALTH SERVICES INC - DRUG SCREENING FEES		<b>\$1,746.00</b>
Human Resources - Special Projects	\$1,746.00	
460316 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - DUNCAN OLSEN TO ATTEND CONFERENCE		<b>\$3,055.00</b>
Golden Spike Event Center - Training/Travel	\$3,055.00	

460317 JOHN WATSON CHEVROLET INC - DOOR PANEL		<b>\$437.86</b>
Garage - Special Supplies	\$437.86	
460318 JOHNSON MARK LLC - GARNISHMENT/210902103		<b>\$559.07</b>
Payroll Clearing - GARNISHMENT	\$559.07	
460319 EH ARBUCKLE DISTRIBUTING INC - FAN BLADE/KNEELING PAD		<b>\$168.06</b>
Jail - Building Maintenance	\$168.06	
460320 JOSE LEON - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
460321 KNIGHT CULINARY EQUIPMENT SERVICE LLC - JAIL - valve replacement and operation check		<b>\$1,272.97</b>
Jail - Building Maintenance	\$1,272.97	
460322 LANDMARK DESIGN, INC. - Review existing plans and documetation		<b>\$3,150.00</b>
Planning - Contracted Services	\$3,150.00	
460323 LANGUAGE LINE SERVICES - INVOICE 10261426		<b>\$740.80</b>
Weber Area Dispatch 911 - Telephone	\$740.80	
460324 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$171.58</b>
Garage - Special Supplies	\$171.58	
460325 LENDNATION 0711 - GARNISHMENT/218800232		<b>\$126.51</b>
Payroll Clearing - GARNISHMENT	\$126.51	
460326 LENOVO INC - Notebook thinkpad		<b>\$140.00</b>
Library System - Controlled Assets	\$140.00	
460327 LES OLSON COMPANY - EQUIPMENT MAINT.		<b>\$47.00</b>
Transfer Station - Equipment Maintenance	\$47.00	
460328 LIBERTY JUNCTION, LLC - B. A. PRO RATED JULY HAP		<b>\$242.00</b>
Weber Housing Auth - Housing Payments	\$242.00	
460329 LINDA LOVE - REIMBURSEMENT FOR PASSPORT LABLES/POSTAGE		<b>\$94.95</b>
Clerk/Auditor - Postage	\$94.95	
460330 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$5,140.70</b>
Road & Highways - Special Highway Supplies	\$5,140.70	
460331 MARK S ORTON - KIESEL JAIL - pest control		<b>\$260.00</b>
Jail - Building Maintenance	\$260.00	
460332 MHI SERVICE - Open Order HVAC Maintenance OVB		<b>\$3,825.00</b>
Library System - Building Maintenance	\$3,825.00	
460333 MIDWEST MOTOR SUPPLY - PARTS		<b>\$28.84</b>
Transfer Station - First Aid Supplies	\$28.84	
460334 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$644.88</b>
Library System - Library Books/Materials	\$644.88	
460335 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		<b>\$201.86</b>
Ice Sheet - Bedding/Linen Supplies	\$201.86	
460336 MOUNTAIN ALARM - ADDITONAL LABOR AND PARTS FOR TICKET 254065		<b>\$488.95</b>
Ice Sheet - Building Maintenance	\$435.05	
Ice Sheet - Utilities	\$53.90	
460337 MWI VETERINARY SUPPLY CO - ANIMAL FEED/CARE - DOXY - RESCUE		<b>\$219.05</b>
Animal Shelter - Animal Feed/Care	\$219.05	



460338 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUN NOB		<b>\$89.50</b>
Library System - Utilities	\$89.50	
460339 WALTER BRIGHT - Nightly Security Patrol Services		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
460340 ODORITE OF UTAH - WC - Air Freshener Service		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
460341 OFFICE DEPOT INC - NOTEBOOKS		<b>\$255.88</b>
Attorney - Criminal - Office Expense/Supplies	\$159.91	
OECC Operations - Office Expense/Supplies	\$95.97	
460342 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,666.92</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,666.92	
460343 OGDEN CITY CORPORATION - Q2 Animal Licenses (\$2,693 - \$160 Processing Fee)		<b>\$2,533.00</b>
Treasurers Suspense - Special Supplies	\$2,533.00	
460344 OGDEN CITY CORPORATION - CP - 20th Street - Ogden City		<b>\$3,500.00</b>
Corridor Preserve - Special Projects	\$3,500.00	
460345 OLYMPUS INSURANCE AGENCY - INVOICE 15801, ACCOUNT WEBE067		<b>\$6,701.00</b>
Weber Area Dispatch 911 - Telephone	\$6,701.00	
460346 ORIENTAL TRADING CO - Open Order Summer Reading Programming Supplies		<b>\$798.10</b>
Library System - Special Supplies	\$798.10	
460347 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$8,797.06</b>
Payroll Clearing - DISABILITY	\$8,797.06	
460348 PETERSON PLUMBING SUPPLY - JAIL - Sloan cover		<b>\$323.52</b>
Jail - Building Maintenance	\$323.52	
460349 PITNEY BOWES - Coupon#13 - Reserve Account Deposit		<b>\$5,000.00</b>
Library System - Postage	\$5,000.00	
460350 PRAXAIR DISTRIBUTION INC - PLASMA CUTTER		<b>\$4,548.50</b>
Transfer Station - Misc Shop Supplies	\$91.04	
Transfer Station - Capital Equipment	\$4,457.46	
460351 PENSKE COMMERCIAL VEHICLES US LLC - FUEL HARNESS ASY		<b>\$631.92</b>
Garage - Special Supplies	\$631.92	
460352 PREMIER VEHICLE INSTALLATION - INSTALL RADAR		<b>\$360.00</b>
Garage - Special Supplies	\$360.00	
460353 PRESORT ESSENTIALS -		<b>\$879.89</b>
Assessor - Office Expense/Supplies	\$52.30	
Attorney - Criminal - Office Expense/Supplies	\$240.15	
Clerk/Auditor - Postage	\$41.02	
Elections - Office Expense/Supplies	\$6.54	
Recorder - Office Expense/Supplies	\$92.67	
Sheriff - Office Expense/Supplies	\$21.72	
Jail - Office Expense/Supplies	\$8.72	
Treasurer - Postage	\$179.74	
Human Resources - Office Expense/Supplies	\$29.17	
Property Management - Postage	\$0.55	
OECC Executive - Operating Costs	\$0.55	

Ice Sheet - Office Expense/Supplies	\$0.55	
Parks Admin - Office Expense/Supplies	\$2.73	
Planning - Office Expense/Supplies	\$26.86	
Health Administration - Postage	\$32.92	
Clinical Nursing Services - Postage	\$12.69	
Environmental Health - Postage	\$129.42	
Health Promotions - Postage	\$1.59	
<b>460354 PRESTIGE FINANCIAL SERVICES - GARNISHMENT/209917710</b>		<b>\$348.85</b>
Payroll Clearing - GARNISHMENT	\$348.85	
<b>460355 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM</b>		<b>\$835.00</b>
Jail - Jail Housing/Housekeeping	\$835.00	
<b>460356 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM</b>		<b>\$55.00</b>
Jail - Jail Housing/Housekeeping	\$55.00	
<b>460357 PURE WATER SOLUTIONS, INC - WATER CHARGES JUNE-AUGUST</b>		<b>\$105.00</b>
Attorney - Criminal - Office Expense/Supplies	\$105.00	
<b>460358 REBECCA JACKSON - DRINKS FOR HOMICIDE TASK FOR - ON SCENE INVESTIGAT</b>		<b>\$23.94</b>
Attorney - Criminal - Office Expense/Supplies	\$23.94	
<b>460359 REPUBLIC SERVICES, INC - Trash Removal</b>		<b>\$874.35</b>
OECC Operations - Trash Removal	\$874.35	
<b>460360 THE WARNES CO INC - DECALS</b>		<b>\$766.75</b>
Fleet Department - Capital Equipment	\$766.75	
<b>460361 RB PRINTING SERVICES LLC - Brad Cragun business cards</b>		<b>\$38.00</b>
Engineering - Office Expense/Supplies	\$38.00	
<b>460362 ROBERT PARADIS - S. G. PRO RATED RENT FOR JULY</b>		<b>\$395.00</b>
Weber Housing Auth - Housing Payments	\$395.00	
<b>460363 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 JUN/JUL SWB</b>		<b>\$29,620.52</b>
Children Justice Ctr - Utilities	\$403.70	
Ice Sheet - Utilities	\$17,731.44	
Library System - Utilities	\$10,437.24	
Garage - Utilities	\$1,048.14	
<b>460364 RMUS LLC - DJI M300 RTK COMBO ES PLUS DRONE PACKAGE</b>		<b>\$30,000.80</b>
Sheriff - Capital Equipment	\$30,000.80	
<b>460365 ROY CITY - ACCT# 36.22910.0 APR/MAY/JUN SWB</b>		<b>\$2,253.16</b>
Library System - Utilities	\$2,253.16	
<b>460366 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - 12 Watt lights</b>		<b>\$396.00</b>
Jail - Building Maintenance	\$396.00	
<b>460367 RUSH INTERNATIONAL TRUCK CENTER - SERVICE CALL FOR RD1601</b>		<b>\$458.19</b>
Garage - Special Supplies	\$458.19	
<b>460368 SAFFIRE - Semi-Annual Hosting &amp; Licensing Fee</b>		<b>\$1,200.00</b>
Golden Spike Event Center - Ticket Sales	\$1,200.00	
<b>460369 SCHINDLER ELEVATOR CORPORATION - WC - Elevator</b>		<b>\$414.90</b>
Property Management - Building Maintenance	\$414.90	
<b>460370 SHAMROCK FOODS COMPANY - Food</b>		<b>\$2,470.25</b>
OECC Food and Beverage - Food	\$2,470.25	

460371 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,035.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,035.00	
460372 SOUTH & JONES TIMBER COMPANY, INC - Shavings		<b>\$1,800.00</b>
Golden Spike Event Center - Special Supplies	\$1,800.00	
460373 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		<b>\$315.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$315.00	
460374 OGDEN PUBLISHING CORPORATION - Public notices May 12 - 31/2021		<b>\$453.60</b>
Planning - Publications	\$453.60	
460375 SPECIALTY CONSULTING SERVICES INC - BUILDING MAINTENANCE - SANITIZER - SPARKLE RINSE		<b>\$141.75</b>
Animal Shelter - Building Maintenance	\$141.75	
460376 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
460377 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2021		<b>\$2,200.00</b>
Clerk/Auditor - Marriage License - State	\$2,200.00	
460378 STATE OF UTAH - AFIS TERMINAL FEE 7/21 - 7/22		<b>\$6,300.00</b>
CSI - Service Fees Expense	\$6,300.00	
460379 STATE OF UTAH - INVOICE 210616215010247		<b>\$107.69</b>
Weber Area Dispatch 911 - Training/Travel	\$98.71	
Weber Area Dispatch 911 - Office Expense/Supplies	\$8.98	
460380 SUNRISE ENGINEERING, INC - Professional Services Through June 26, 2021		<b>\$7,641.75</b>
Storm Water Upper - Special Projects	\$3,336.75	
Engineering - Contracted Services	\$4,305.00	
460381 SUNSTATE EQUIPMENT CO LLC - BOOM LIFT FOR HANGING UP BANNERS & REPLACING LIGHT		<b>\$1,350.00</b>
Ice Sheet - Building Maintenance	\$1,350.00	
460382 SUPERIOR FILTRATION PRODUCTS - supplies		<b>\$524.16</b>
OECC Operations - Special Supplies	\$524.16	
460383 SWEET SISTERS BAKERY - Cookies for Utah Tourism		<b>\$1,545.00</b>
OECC Food and Beverage - Reimbursable Sales Tax	\$45.00	
OECC Food and Beverage - Food	\$1,500.00	
460384 EMILY ADAMS - #20210344-CA - S.V.		<b>\$607.50</b>
Public Defender - Appeals	\$607.50	
460385 DAVID MATTHEW HOWARD - BIKE REPAIR		<b>\$167.99</b>
Sheriff - Equipment Maintenance	\$167.99	
460386 THE DATA CENTER, LLC - printing & postage for mobile home notice		<b>\$1,756.92</b>
Assessor - Postage	\$1,117.06	
Assessor - Printing	\$639.86	
460387 RAD BROTHTERS ENTERPRISES INC - FLOWERS FOR DEE'S FUNERAL		<b>\$118.99</b>
Attorney - Criminal - Office Expense/Supplies	\$118.99	
460388 THE VERNON COMPANY - Uniforms		<b>\$1,262.75</b>
OECC Operations - Uniforms	\$1,262.75	
460389 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$305.92</b>
Payroll Clearing - GARNISHMENT	\$305.92	

460390 TOM RANDALL DISTRIBUTING - 2000GAL DIESEL		<b>\$6,146.24</b>
Transfer Station - Equipment Maintenance	\$6,146.24	
460391 TREVOR TOONE - FUGITIVE EXTRADITION		<b>\$28.00</b>
Jail - Jail Transport Fees	\$28.00	
460392 TRUGREEN LIMITED PARTNERSHIP - BUILDING MAINTENANCE - LAWN CARE		<b>\$78.75</b>
Animal Shelter - Building Maintenance	\$78.75	
460393 TURF EQUIPMENT & AGRONOMICS, LLC - Equipment Repair VENTRAC OVB		<b>\$1,620.50</b>
Library System - Building Maintenance	\$1,620.50	
460394 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
460395 TYLER KUNZLER - E. B. PRO-RATED JULY RENT		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
460396 UNIFIRST CORP - RUGS FLOOR MATS		<b>\$54.80</b>
Transfer Station - Building Maintenance	\$54.80	
460397 UNITED PARCEL SERVICE INC - SHIPPING EVIDENCE		<b>\$194.41</b>
Sheriff - Office Expense/Supplies	\$34.14	
Library System - Special Services	\$160.27	
460398 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		<b>\$2,461.96</b>
Transfer Station Compost - Equipment Maintenance	\$143.75	
Transfer Station - Building Maintenance	\$2,318.21	
460399 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		<b>\$240.00</b>
Ice Sheet - Equipment Maintenance	\$240.00	
460400 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$69.20</b>
Payroll Clearing - UPEA	\$69.20	
460401 US FOODS INC - Food		<b>\$1,027.11</b>
OECC Food and Beverage - Food	\$92.11	
GSEC Concessions - Concessions Expense	\$935.00	
460402 US POSTAL SERVICE - BRM Annual Maintenance - 562001		<b>\$740.00</b>
Elections - Postage	\$740.00	
460403 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - ROCHE		<b>\$24.95</b>
Sheriff - Office Expense/Supplies	\$24.95	
460404 UEAC - Monthly routine maintenance		<b>\$1,648.00</b>
OECC Operations - Contracted Services	\$1,648.00	
460405 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JUNE 2021		<b>\$78,517.65</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$4,540.01	
Statutory Non Dept - MV Reimb to State	\$73,977.64	
460406 LOCAHAN LLC - Quarterly color copier maintenance		<b>\$937.41</b>
Library System - Equipment Maintenance	\$937.41	
460407 CELLCO PARTNERSHIP - Iris' cell phone		<b>\$5,195.82</b>
Attorney - Criminal - Office Expense/Supplies	\$240.08	
Children Justice Ctr - Telephone	\$126.62	
Sheriff - Telephone	\$4,738.55	
Planning - Telephone	\$50.56	
Garage - Special Supplies	\$40.01	

460408 VICTORY SUPPLY LLC - INMATE SUPPLIES		<b>\$809.70</b>
Jail - Jail Housing/Housekeeping	\$809.70	
460409 RAINIER APARTMENTS - Y. M. PRO RATED RENT JULY		<b>\$315.00</b>
Weber Housing Auth - Housing Payments	\$315.00	
460410 REPUBLIC SERVICES - WASTE REMOVAL DISPOSAL		<b>\$502,737.61</b>
Transfer Station - Disposal/Ecdc	\$502,737.61	
460411 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 MAY/JUN PVB		<b>\$2,322.84</b>
Library System - Utilities	\$2,322.84	
460412 WASTE MANAGEMENT OF UTAH, INC. - County Trash Service - late payment charge		<b>\$1,801.81</b>
Recreation - Building Maintenance	\$112.00	
Parks Ft Buenaventura - Building Maintenance	\$200.00	
Parks North Fork - Building Maintenance	\$900.00	
Parks Weber Memorial - Building Maintenance	\$450.00	
Parks Observatory Park - Building Maintenance	\$50.00	
Garbage Collection - Office Expense/Supplies	\$89.81	
460413 WEBER BASIN WATER CONSERVANCY DIST - 0083126-JUN		<b>\$84.00</b>
Parks North Fork - Utilities	\$72.00	
Parks Weber Memorial - Utilities	\$12.00	
460414 WEBER COUNTY CORRECTIONAL FACILITY - MAY 2021 INDIGENT COMMISARY		<b>\$4,857.55</b>
Jail - Jail Indigent	\$855.25	
Jail - Contracted Services	\$4,002.30	
460415 WEBER FIRE DISTRICT - 2021 Quarter 2 Impact Fees		<b>\$21,835.00</b>
Planning - Passthrough Revenue	\$21,835.00	
460416 WENDY HAWS, CCT - TRANSCRIPT: CASE #191901168 - E. G-G		<b>\$116.00</b>
Attorney - Criminal - Service Fees Expense	\$116.00	
460417 WENDY SUE KELSO - BLOOD DRAW - B. P. - #21WC20132		<b>\$55.00</b>
Attorney - Criminal - Service Fees Expense	\$55.00	
460418 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
460419 WESTNET, INC. - INVOICE 26927		<b>\$19,299.71</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	
460420 WESTON WOODS STUDIOS INC - Books and Materials		<b>\$340.54</b>
Library System - Library Books/Materials	\$340.54	
460421 WHEELWRIGHT LUMBER COMPANY - Lumber for Yurts		<b>\$11,267.92</b>
Parks North Fork - Building Improvements	\$11,267.92	
460422 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD AND ADAS CALLI		<b>\$1,035.00</b>
Garage - Special Supplies	\$1,035.00	
460423 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		<b>\$92,275.00</b>
Fleet Department - Capital Equipment	\$92,275.00	
460424 YF3X LLC - KEY FOB AND PROGRAM		<b>\$242.85</b>
Garage - Special Supplies	\$242.85	
460425 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$9,428.39</b>
Transfer Station - Special Supplies	\$9,428.39	

Animal Shelter - Animal Feed/Care

\$249.25

Count: 234

Grand Total

\$1,197,764.42