

Weber County Warrant Report

Issue Date: 8/6/2021

Approval Date: 8/10/2021

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, 8/10/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4194	4223	\$947,335.81
Check	460801	460978	\$948,638.65
			\$1,895,974.46

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4194 ALPHA COUNSELING & TREATMENT INC - JULY 2021 MENTAL HEALTH SERVICES		\$6,153.00
Jail - Service Fees Expense	\$6,153.00	
4195 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$510.60
Road & Highways - Special Highway Supplies	\$328.41	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$115.56	
Weber Area Dispatch 911 - Building Maintenance	\$42.27	
4196 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE AUG21289		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
4197 BREXTON WINTERBOTTOM - PER DIEM FOR UNOA 2021 CONFERENCE - REIMBURSED STR		\$247.50
Sheriff - Per Diem	\$247.50	
4198 CARI SOUTHWICK - MILEAGE REIMBURSEMENT MIDWAY, UT UCIP RISK MNGMT		\$186.96
Human Resources - Mileage Reimbursement	\$186.96	
4199 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$96.73
Library System - Library Books/Materials	\$96.73	
4200 COMMERCIAL TIRE, INC. - TIRES		\$33.00
Road & Highways - Special Highway Supplies	\$33.00	
4201 COMUNIDADES UNIDAS - FY21 TOBACCO GRANT		\$42,000.00
Health Promotions - Consultants	\$24,000.00	
Health Promotions - Contracted Services	\$18,000.00	
4202 COURTLAN P ERICKSON - PER DIEM & MILEAGE REIMBURSEMENT		\$168.82
Attorney - Civil - Training/Travel	\$168.82	
4203 ELIOR INC - INMATE MEALS 7/24 - 7/30		\$18,173.96
Jail - Jail Culinary	\$18,173.96	
4204 ERIKS NORTH AMERICA INC - HOSE FOR 27		\$80.47
Garage - Special Supplies	\$80.47	

4205 GAGE FROERER - reimbursement for bsns lunch		\$50.15
Economic Development - Meals/Entertainment	\$50.15	
4206 GEOTAB USA INC - PRO PLAN & SUPPORT		\$2,143.00
Sheriff - Equipment Maintenance	\$1,802.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
4207 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies		\$356.32
Golden Spike Event Center - Building Maintenance	\$65.90	
County Fair - Other Services	\$290.42	
4208 JONATHAN HANSEN - REIMBURSEMENT BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4209 KEEP IT BREWING - SERVICE ON ESPRESSO & BREWER SWB		\$753.99
Library System - Equipment Maintenance	\$753.99	
4210 KEVIN ROSE - PERDIEM FOR APCO INTERNATIONAL CONFERENCE		\$228.75
Weber Area Dispatch 911 - Training/Travel	\$228.75	
4211 LASTING IMPRESSIONS - MAY JANITORIAL SERVICE WMHD		\$6,920.00
Health Administration - Building Maintenance	\$2,031.60	
Clinical Nursing Services - Building Maintenance	\$1,081.02	
Environmental Health - Building Maintenance	\$1,588.86	
Health Promotions - Building Maintenance	\$752.50	
Women Infants & Children - Building Maintenance	\$1,466.02	
4212 LINDSEY ANN WATKINS - JULY 2021		\$2,300.00
Public Defender - Contracted Services	\$2,300.00	
4213 NEALY ADAMS - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Sheriff - Quartermaster	\$100.00	
4214 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
4215 RICKY D HATCH - TRAVEL REIMB NYC 07/16-22/21		\$1,063.27
Elections - Mileage Reimbursement	\$43.32	
Elections - Transportation	\$647.95	
Elections - Per Diem	\$372.00	
4216 SCOTT FREITAG - PERDIEM FOR APCO INTERNATIONAL CONFERENCE		\$228.75
Weber Area Dispatch 911 - Training/Travel	\$228.75	
4217 STAKER & PARSON COMPANIES - Asphalt		\$588,333.02
WACOG Sales Tax - Special Projects	\$540,723.00	
Road & Highways - Special Highway Supplies	\$47,610.02	
4218 STATE OF UTAH - NS WCCJ - NSWCCJ - G0000000550 WEBER CO. CHILDREN		\$160.82
Children Justice Ctr - Service Fees Expense	\$160.82	
4219 TINA MATHIEU - PERDIEM FOR APCO INTERNATIONAL CONFERENCE		\$228.75
Weber Area Dispatch 911 - Training/Travel	\$228.75	
4220 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE AUGUST 2021 KIESEL		\$348.00
Jail - Equipment Maintenance	\$348.00	

4221 UNIVERSITY OF CINCINNATI - ON-SITE TECHNICAL ASSIST/TRAINING		\$12,840.09
Jail - Contracted Services	\$12,840.09	
4222 WEBER HUMAN SERVICES - DRUG PREVENTION FY22		\$12,000.00
Health Promotions - Pass Through Grant Pmt	\$12,000.00	
4223 WHEELER MACHINERY CO - 2021 Wheeler Heavy Equipment Rental		\$248,762.46
Road & Highways - Special Highway Supplies	\$58.50	
Flood Control - Capital Equipment	\$249,960.00	
Transfer Station - Equipment Maintenance	(\$1,256.04)	
460801 A-1 UNIFORMS LLC - BOOTS - JAMES		\$100.00
Jail - Quartermaster	\$100.00	
460802 AARON WYLER JOHNSON - Into the Woods Cast		\$400.00
OECC Executive - Talent Expense	\$400.00	
460803 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$365.00
Public Defender - Service Fees Expense	\$365.00	
460804 ABM PARKING SERVICES - August Staff Parking		\$1,390.00
OECC Operations - Parking-Staff	\$735.00	
OECC Operations - Parking-Event	\$655.00	
460805 ACCUSHAPE INC - VEST - SWAT		\$850.00
Treasurers Suspense - Special Supplies	\$850.00	
460806 AED EVERYWHERE - System AED Replacement		\$748.00
Library System - Special Supplies	\$748.00	
460807 MADDOX AIR COMPRESSOR, INC. - WC - Chiller (Harley)		\$400.17
Property Management - Building Maintenance	\$400.17	
460808 AISHA MARIE GARCIA - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460809 ALLIE WHITE - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460810 ALLISON HOGGE - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460811 ALLSEATED, INC - Diagramming software		\$4,500.00
OECC Executive - Software	\$4,500.00	
460812 ALMA LAMBSON - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460813 ALS GROUP USA CORP - METHAPHETAMINE TESTING - INVESTIGATION		\$35.00
Jail - Medical Services	\$35.00	
460814 AMERICAN TIRE DISTRIBUTORS - STOCK		\$1,317.40
Garage - Special Supplies	\$1,317.40	
460815 ANDREW JOSEPH REESER - Into the Woods		\$750.00
OECC Executive - Talent Expense	\$750.00	
460816 AT&T MOBILITY LLC - FIRSTNET MOBILE		\$43.15
Sheriff - Telephone	\$43.15	
460817 MICHAEL THALMAN - CARPET ENTRYWAYS/HALLS		\$450.00
Jail - Building Maintenance	\$450.00	

460818 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$11,809.53
Library System - Special Supplies	\$265.33	
Library System - Library Books/Materials	\$11,544.20	
460819 BEELINE PEST CONTROL - Bi-monthly Pest Control		\$200.00
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
460820 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$1,883.59
Jail - Jail Cleaning Supplies	\$1,091.79	
Golden Spike Event Center - Building Maintenance	\$292.03	
Recreation - Building Maintenance	\$166.58	
Parks Ft Buenaventura - Building Maintenance	\$83.30	
Parks North Fork - Building Maintenance	\$124.94	
Parks Weber Memorial - Building Maintenance	\$83.30	
Parks Observatory Park - Building Maintenance	\$41.65	
460821 BIG DAWG STITCH & SCREEN - Library Card Printing		\$1,838.32
Library System - Special Services	\$1,838.32	
460822 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$1,451.54
Library System - Library Books/Materials	\$1,451.54	
460823 BLUE STAKES OF UTAH - Billable Services for July 1, 2021		\$666.00
Engineering - Office Expense/Supplies	\$666.00	
460824 CKSK & BJ INC - WASHERS FOR LAWN MOWER		\$8.14
Garage - Special Supplies	\$8.14	
460825 BONA VISTA WATER - (6/24/21-7/26/21)		\$110.48
County Sport Shooting Complex - Utilities	\$110.48	
460826 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		\$64.98
Library System - Library Books/Materials	\$64.98	
460827 BRYCE TAYLOR - UCIP Risk Management workshop - per dium		\$5.00
Property Management - Per Diem	\$5.00	
460828 CALEB ALAN SAUNDERS - Performance OMT Board Receipt		\$100.00
OECC Executive - Special Supplies	\$100.00	
460829 CANYON VIEW DUMPSTERS INC - Garbage Removal		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
460830 CASSADIE SUTHERLAND - SECRETARY DRAFTHORSE SHOWS FOR FAIR		\$200.00
County Fair - Service Fees Expense	\$200.00	
460831 CAST IRON CATERING - BALANCE/TIP WEBER COUNTY EMPLOYEE PARTY		\$7,000.00
Human Resources - Sundry Expense	\$7,000.00	
460832 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Property Tax		\$454.16
Road & Highways - Special Highway Supplies	\$454.16	
460833 CCI MECHANICAL INC - WC - Check chiller operation		\$1,680.00
Property Management - Building Maintenance	\$1,680.00	
460834 QWEST CORPORATION - 801-394-6807-894B		\$41.66
Children Justice Ctr - Telephone	\$41.66	
460835 QWEST CORPORATION - Pineview West Sewer Dist		\$80.73
Sewer - Pineview West Crimson - Service Fees Expense	\$80.73	

460836 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
460837 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$112.83
Weber Area Dispatch 911 - Telephone	\$112.83	
460838 QWEST CORPORATION - 801-394-6807-894B		\$42.95
Children Justice Ctr - Telephone	\$42.95	
460839 QWEST CORPORATION - 801-393-6128-895B		\$49.63
Children Justice Ctr - Telephone	\$49.63	
460840 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		\$223.55
Property Management - Building Maintenance	\$165.55	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
460841 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies		\$29.16
Golden Spike Event Center - Improvements	\$29.16	
460842 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$103.22
Garage - Building Maintenance	\$103.22	
460843 CINTAS CORPORATION NO 2 - WC - Sanitizer/Rugs		\$32.03
Property Management - Building Maintenance	\$32.03	
460844 COMCAST HOLDINGS CORPORATION - 903321532		\$562.91
OECC Tech Services - Telephone	\$562.91	
460845 CONSOLE CLEANING SPECIALISTS - INVOICE 2631m		\$8,800.00
Weber Area Dispatch 911 - Equipment Maintenance	\$8,800.00	
460846 COMPLIANCEGO, LLC - SWPPP Management software - monthly		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
460847 CONVERGEONE, INC - INVOICE IE519465		\$1,182.00
Weber Area Dispatch 911 - Equipment Maintenance	\$1,182.00	
460848 COOK'S DIRECT INC - HANDLES/DOUGH CUTTER		\$160.47
Jail - Jail Culinary	\$160.47	
460849 STUART G SHEPHERD - 2017 DODGE CARAVAN REPAIR - CORRECTION		\$769.10
Jail - Equipment Maintenance	\$769.10	
460850 DAVIS COUNTY GOVERNMENT - FOOD HANDLER REIMBURSEMENT		\$45.00
Environmental Health - Food Service Program Revenue	\$45.00	
460851 DEMI JORGENSEN - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460852 DENCO SECURITY, INC - USU - Security Monitoring		\$209.75
Property Management - Building Maintenance	\$10.00	
OECC Operations - Security	\$199.75	
460853 DIAMOND J MANAGEMENT LLC - J. B - AUG RENT		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
460854 DRAIN TECH INC - Quarterly Drain Service		\$95.00
OECC Operations - Contracted Services	\$95.00	
460855 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$36.54
Library System - Building Maintenance	\$36.54	
460856 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - contracted services		\$75,000.00
Economic Development - Contracted Services	\$75,000.00	

460857 ELLIS PRINTING LLC - TRAINING REQUEST FORMS - NO TAX		\$710.25
Sheriff - Office Expense/Supplies	\$710.25	
460858 ELWOOD STAFFING - ELWOOD STAFFING		\$4,798.44
OECC Food and Beverage - Contract Labor - Kitchen	\$1,316.46	
Road & Highways - Special Highway Supplies	\$3,481.98	
460859 PEAK INVESTMENT GROUP LLC - Event Decor / Floral		\$366.95
OECC Food and Beverage - Event Decor	\$366.95	
460860 O'REILLY AUTOMOTIVE STORES INC - BATTERY FOR WEHAUL		\$133.41
Garage - Special Supplies	\$133.41	
460861 FLEETPRIDE INC - BRAKE CHAMBER FOR RD1804		\$103.78
Garage - Special Supplies	\$103.78	
460862 FORTRESS PROPERTY MANAGEMENT - R. E. - AUGUST RENT		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
460863 VOMELA SPECIALTY - Into the Woods Banner		\$340.00
OECC Executive - Marketing And Promotions	\$340.00	
460864 NORTHERN UTAH POWERSPORTS - REPLACE CLUTCH ON MOTORS		\$867.54
Sheriff - Motors	\$867.54	
460865 GREAT WESTERN SUPPLY INC - USU		\$627.46
Property Management - Building Maintenance	\$627.46	
460866 HEIDI HUNT - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460867 HONNEN EQUIPMENT CO - OIL FILTER AND BOLT FOR RD		\$93.83
Garage - Special Supplies	\$93.83	
460868 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS 2020		\$696.60
Sheriff - Sheriff Service Fees	\$696.60	
460869 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		\$54.00
OECC Operations - Janitorial	\$54.00	
460870 IHC HEALTH SERVICES INC - BACKPAY FOR PRICE INCREASE WMHD		\$1,875.00
Clinical Nursing Services - Consultants	\$1,875.00	
460871 IHC HEALTH SERVICES INC - OXYGEN - D.P. 2019		\$1,875.00
Jail - Medical Services	\$1,875.00	
460872 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT# WC03 Public Copy Machines		\$33.85
Library System - Special Services	\$33.85	
460873 INDUSTRIAL SUPPLY - 6' Aluminum		\$36.96
Road & Highways - Special Highway Supplies	\$36.96	
460874 INFORMATION TODAY, INC - Library and Book Trade Almanac 2021, 66th Edition		\$319.73
Library System - Library Books/Materials	\$319.73	
460875 INGER SULLENGER - TUITION REIMBURSEMENT		\$1,000.00
Health Administration - Training/Travel	\$1,000.00	
460876 INNOVATIVE INTERFACES INCORPORATED - Renewal Encore		\$22,421.71
Library System - Software Maint	\$22,421.71	
460877 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - MORTISE T-TURN CYLINDER		\$40.20
Jail - Building Maintenance	\$40.20	

460878 ISOLVED - INVOICE 10792057		\$260.00
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
460879 JACOB WILSON - PER DIEM - UNOA CONFEEENCE - REIMBURSEMENT STRIKE F		\$247.50
Sheriff - Per Diem	\$247.50	
460880 JENSON REFRIGERATION INC - Rational Ovens		\$396.08
OECC Operations - Equipment Maintenance	\$396.08	
460881 GERALD GARRET ENTERPRISES - CLOSE CART/CART KIT		\$2,700.69
Jail - Building Maintenance	\$1,507.39	
OECC Operations - Office Expense/Supplies	\$415.22	
OECC Operations - Equipment Maintenance	\$192.16	
OECC Operations - Building Maintenance	\$585.92	
460882 JESSICA JAMES LEWIS - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460883 JOHN A BROWN - J. BROWN PINGREE/ROY REPAIRS		\$640.00
Weber Housing Auth - Special Services	\$640.00	
460884 JOHN CARLIN - PERDIEM FOR APCO INTERNATIONAL CONFERENCE		\$228.75
Weber Area Dispatch 911 - Training/Travel	\$228.75	
460885 JOSEPH KUNZLER - REIMBURSEMENT FOR FUNDS ON ACCOUNT		\$250.00
Jail - Jail Miscellaneous	\$250.00	
460886 KAMAN INDUSTRIAL TECHNOLOGIES CORP - BALL BEARING		\$52.65
Garage - Special Supplies	\$52.65	
460887 KARI L BYINGTON - ANNOUNCE FIESTA HORSE SHOW FOR FAIR		\$50.00
County Fair - Service Fees Expense	\$50.00	
460888 KATE POTTER - Into the Woods Cast		\$375.00
OECC Executive - Talent Expense	\$375.00	
460889 KATELYN OSTLER - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460890 KEVIN LOGERQUIST - PER DIEM - UNOA CONFERENCE - REIMBURSED FROM STRIK		\$247.50
Sheriff - Per Diem	\$247.50	
460891 LAWSON PRODUCTS - SHOP SUPPLIES		\$612.40
Garage - Special Supplies	\$612.40	
460892 LAYTON VETERINARY HOSPITAL CORPORATION - VET SERVICES - A208257		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
460893 MATTHEW BENDER & COMPANY INC - UT COURT RULES 2021 EDITION		\$571.42
Attorney - Criminal - Subscriptions	\$571.42	
460894 LINEAR SYSTEMS INC - ANNUAL TECHNICAL SUPPORT/HARDWARD		\$383.00
CSI - Equipment Maintenance	\$383.00	
460895 LONI JUDSON - SECRETARY FIESTA HORSE SHOW FOR FAIR		\$50.00
County Fair - Service Fees Expense	\$50.00	
460896 MARK DANIELS - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460897 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$3,638.70
Road & Highways - Special Highway Supplies	\$3,638.70	

460898 MERCEDES ALVAREZ - REIMBURSEMENT FOR GLASSES/RADIO		\$285.44
Jail - Jail Miscellaneous	\$285.44	
460899 MERCK SHARP & DOHME CORP - VACCINES FOR CLINIC		\$808.89
Clinical Nursing Services - Special Supplies	\$808.89	
460900 MHI SERVICE - HVAC GASKET REPLACEMENT PVB		\$1,517.25
Library System - Building Maintenance	\$1,517.25	
460901 MICRO FOCUS SOFTWARE INC - Renewal - Secure gateway messaging and reload		\$2,596.50
Library System - Software Maint	\$2,596.50	
460902 MIDWEST OFFICE INC - DESK FOR NEW CORRECTIONS LT		\$1,051.84
Jail - Office Expense/Supplies	\$1,051.84	
460903 MITCHELL CHRISTOPHER MORGAN - Into the Woods Cast		\$400.00
OECC Executive - Talent Expense	\$400.00	
460904 MODEL LINEN SUPPLY - Linen services		\$1,857.97
OECC Food and Beverage - Bedding/Linen Supplies	\$1,857.97	
460905 MOTOROLA SOLUTIONS, INC. - Radios for patrol vehicles		\$21,244.16
Sheriff - Capital Equipment	\$21,244.16	
460906 MOUNTAIN VALLEY MECHANICAL - INVOICE INV6903		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
460907 NATIONAL BATTERY SALES INC - AV-UPS		\$534.64
OECC Operations - Equipment Maintenance	\$534.64	
460908 NICHOLAS S BALAICH - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460909 NICHOLAS G MORRIS - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460910 WALTER BRIGHT - Nightly Security Patrol Services		\$341.00
OECC Operations - Security	\$341.00	
460911 NOTEWORTHY REPORTING, LLC - TRANSCRIPT: AMANDA MARTINEZ		\$2,182.00
Public Defender - Service Fees Expense	\$2,182.00	
460912 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - SUSPECT EXAM 4/4/21		\$1,103.00
Jail - Medical Services	\$1,103.00	
460913 OFFICE DEPOT INC - KEYBOARD		\$118.67
Attorney - Criminal - Office Expense/Supplies	\$118.67	
460914 OGDEN CITY CORPORATION - 13-0554-26		\$13,758.07
Children Justice Ctr - Utilities	\$954.71	
Jail - Utilities	\$5,139.45	
Property Management - Utilities	\$1,807.88	
OECC Operations - Utilities	\$4,819.22	
Parks Ft Buenaventura - Utilities	\$1,036.81	
460915 OGDEN SCHOOL FOUNDATION - ECIG DRUG PREVENTION GRANT FY22		\$31,200.00
Health Promotions - Pass Through Grant Pmt	\$31,200.00	
460916 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - DRUG PREVENTION GRANT WMHD FY22		\$14,800.00
Health Promotions - Pass Through Grant Pmt	\$14,800.00	

460917 PACIFIC OFFICE AUTOMATION - Recorder's replacement copy machine		\$6,202.43
IT - Capital Equipment	\$6,202.43	
460918 PARAGON BERMUDA (CANADA) LTD - FOOD SERVICE JULY-DEC2021		\$4,500.00
Environmental Health - Special Services	\$4,500.00	
460919 PEAK ASPHALT LLC - Chip and Tack Oil		\$1,335.60
Road & Highways - Special Highway Supplies	\$1,335.60	
460920 LARSEN BEVERAGE - Pepsi - Concessions		\$235.50
OECC Food and Beverage - Concessions Expense	\$235.50	
460921 PETERSON PLUMBING SUPPLY - Customer # 15889		\$306.26
Parks North Fork - Building Maintenance	\$306.26	
460922 PLAIN CITY - RAMP Grant Lee Olsen Jogging/Walking Trail		\$35,000.00
Ramp Tax - Approp To Other Agency	\$35,000.00	
460923 POST ASPHALT PAVING & CONSTRUCTION - PM - Warehouse rent		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
460924 PRECISION POWER INC - Emergency Generator		\$1,041.54
OECC Operations - Contracted Services	\$225.00	
Golden Spike Event Center - Equipment Maintenance	\$816.54	
460925 PREMIER VEHICLE INSTALLATION - DECALS FOR HARLEY		\$35.00
Garage - Special Supplies	\$35.00	
460926 PRESLEIGH KATE DALLIMORE - Into the Woods Cast		\$375.00
OECC Executive - Talent Expense	\$375.00	
460927 PRESORT ESSENTIALS -		\$1,079.18
Assessor - Office Expense/Supplies	\$55.12	
Attorney - Criminal - Office Expense/Supplies	\$347.56	
Clerk/Auditor - Postage	\$77.97	
Elections - Office Expense/Supplies	\$32.66	
Recorder - Office Expense/Supplies	\$2.18	
Sheriff - Office Expense/Supplies	\$75.78	
Jail - Office Expense/Supplies	\$22.57	
Treasurer - Postage	\$79.73	
Human Resources - Office Expense/Supplies	\$19.96	
Animal Control - Office Expense/Supplies	\$69.42	
Planning - Office Expense/Supplies	\$10.96	
Sewer - Lower Valley - Office Expense/Supplies	\$0.38	
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	\$46.01	
Clinical Nursing Services - Postage	\$25.60	
Environmental Health - Postage	\$194.63	
Health Promotions - Postage	\$4.91	
Women Infants & Children - Postage	\$13.57	
460928 CAPTIVE FINANCE SOLUTIONS LLC - WATER MACHINE - CSI		\$55.00
Jail - Jail Cleaning Supplies	\$55.00	

460929 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$45.00
Library System - Library Books/Materials	\$45.00	
460930 REPUBLIC SERVICES, INC - 3-0493-0032470		\$1,186.89
Property Management - Building Maintenance	\$502.15	
County Sport Shooting Complex - Utilities	\$393.69	
Road & Highways - Special Highway Supplies	\$291.05	
460931 RESTAURANT & STORE EQUIPMENT CO - BOOSTER HEATER FOR DISH MACHINE		\$8,416.06
Jail - Building Improvements	\$8,416.06	
460932 REYNALDO PAREDES - REIMBURSEMENT FOR FUNDS		\$190.00
Jail - Jail Miscellaneous	\$190.00	
460933 REZOLUTION AV LLC - AV for Miss Rodeo Utah		\$700.00
OECC Executive - Operating Costs	\$700.00	
460934 RIVERDALE CITY CORP - PARAMEDIC REIMBURSEMENTS		\$2,000.00
Paramedic - Service Fees Expense	\$2,000.00	
460935 RB PRINTING SERVICES LLC - BUSINESS CARDS		\$2,021.52
Attorney - Criminal - Office Expense/Supplies	\$152.00	
OECC Executive - Special Supplies	\$1,662.50	
OECC Operations - Office Expense/Supplies	\$207.02	
460936 RMT EQUIPMENT - PISTON, VALVE, GASKET		\$343.09
Garage - Special Supplies	\$343.09	
460937 ROBERT HAAS - ASHLEY AICHER PRO RATED RENT AND AUGUST RENT		\$1,481.00
Weber Housing Auth - Housing Payments	\$1,481.00	
460938 ROCKY MOUNTAIN POWER - SERVICE 6/14-7/14/21, WEST GATE SIGN		\$38,118.56
Children Justice Ctr - Utilities	\$526.14	
Jail - Utilities	\$5,719.77	
Property Management - Utilities	\$9,468.06	
OECC Operations - Reimbursable Sales Tax	\$1,159.06	
OECC Operations - Electricity	\$16,951.89	
Golden Spike Event Center - Utilities	\$199.67	
Recreation - Utilities	\$324.71	
Parks North Fork - Utilities	\$342.70	
Parks Weber Memorial - Utilities	\$382.77	
County Sport Shooting Complex - Utilities	\$1,708.16	
Garage - Utilities	\$1,335.63	
460939 ROSS LARUE - CONTRACT SERVICES WMHD		\$1,023.00
Health Promotions - Consultants	\$1,023.00	
460940 SHAMROCK FOODS COMPANY - Food		\$154.51
OECC Food and Beverage - Food	\$154.51	
460941 SHAWNEE KENNINGTON JOHNSON - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460942 SHI INTERNATIONAL CORP - Microsoft Renewal		\$19,035.37
Library System - Software Maint	\$19,035.37	
460943 SKAGGS COMPANIES, INC. - NAMEPLATE - FAULKNER		\$486.98
Sheriff - Quartermaster	\$479.98	

Jail - Quartermaster	\$7.00	
460944 SNOW, CHRISTENSEN & MARTINEAU - Professional Services WB Co v Waterfall		\$728.00
Local Transportation Sales Tax - Special Projects	\$728.00	
460945 SOUTH & JONES TIMBER COMPANY, INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
460946 SPRINT - CELL PHONE BILL		\$114.31
Transfer Station - Telephone	\$114.31	
460947 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		\$746.20
OECC Food and Beverage - Contract Labor - Banquet	\$746.20	
460948 STATE OF UTAH - AUDIO		\$645.00
Attorney - Criminal - Special Investigation	\$645.00	
460949 STATE OF UTAH - MAY21 CERTIFICATION VITALS		\$3,531.00
Health Administration - Transfer From Restricted Acct	\$3,531.00	
460950 STATE OF UTAH - QUICK RESPONSE UNITS - EMT		\$600.00
Sheriff - Special Supplies	\$600.00	
460951 STATE OF UTAH - BUILDING PERMIT FEE SURCHARGE COLLECTIONS		\$2,706.81
Building Inspector - Building Permit - State	\$2,706.81	
460952 STATE OF UTAH - INVOICE 220719410480292		\$5,029.28
Weber Area Dispatch 911 - Training/Travel	\$3,225.20	
Weber Area Dispatch 911 - Meals/Entertainment	\$545.99	
Weber Area Dispatch 911 - Office Expense/Supplies	\$332.84	
Weber Area Dispatch 911 - Subscriptions	\$204.00	
Weber Area Dispatch 911 - Publications	\$49.00	
Weber Area Dispatch 911 - Building Maintenance	\$318.83	
Weber Area Dispatch 911 - Service Fees Expense	\$150.00	
Weber Area Dispatch 911 - Software	\$160.76	
Weber Area Dispatch 911 - Controlled Assets	\$42.66	
460953 SUMMIT ENERGY LLC - GAS SUPPLIED - 12TH STREET		\$1,890.48
Jail - Utilities	\$1,890.48	
460954 SUNSTATE EQUIPMENT CO LLC - PIN HITCH		\$479.75
Transfer Station - Equipment Maintenance	\$10.50	
Transfer Station - Building Maintenance	\$469.25	
460955 TAYLOR BRETT GARLICK - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460956 THACKER TRANSCRIPTS - TRANSCRIPT: CASE #191901049		\$249.00
Public Defender - Service Fees Expense	\$249.00	
460957 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$65.00
Road & Highways - Special Highway Supplies	\$65.00	
460958 TYLER BENDER - Into the Woods Cast		\$750.00
OECC Executive - Talent Expense	\$750.00	
460959 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$159.40
Transfer Station - Special Supplies	\$27.40	
Health Administration - Building Maintenance	\$49.16	
Clinical Nursing Services - Building Maintenance	\$26.16	

Environmental Health - Building Maintenance	\$38.46	
Health Promotions - Building Maintenance	\$18.22	
460960 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOM		\$1,357.95
Transfer Station Compost - Equipment Maintenance	\$143.75	
Transfer Station - Building Maintenance	\$1,214.20	
460961 US FOODS INC - Food		\$1,872.51
OECC Executive - Food	\$437.32	
OECC Food and Beverage - Concessions Expense	\$184.97	
OECC Food and Beverage - Food	\$1,250.22	
460962 UEAC - Furnace & AC systems for USU Bldg		\$13,360.00
Property Management - Building Maintenance	\$7,860.00	
Golden Spike Event Center - Building Maintenance	\$5,500.00	
460963 STATE OF UTAH - Toombs, Allred, Tan, Pedersen, Wilson, Brian, Star		\$1,875.00
Attorney - Criminal - Training/Travel	\$1,125.00	
Attorney - Civil - Training/Travel	\$750.00	
460964 CELLCO PARTNERSHIP - BLDG INSP - cell phone charges		\$532.52
Engineering - Contracted Services	\$80.06	
Building Inspector - Telephone	\$252.41	
Garage - Special Supplies	\$40.01	
Weber Area Dispatch 911 - Telephone	\$160.04	
460965 VICTORIA WOOD - reimbursment Into Woods Props		\$231.13
OECC Executive - Reimbursable Sales Tax	\$33.88	
OECC Executive - Special Supplies	\$197.25	
460966 VICTORY SUPPLY LLC - INMATE CLOTHING		\$537.00
Jail - Jail Inmate Clothing	\$537.00	
460967 VALCOM SALT LAKE CITY LC - Juniper Renewal		\$7,262.15
Library System - Equipment Maintenance	\$7,262.15	
460968 WARDELL BROTHERS CONSTRUCTION - WEST RD RECONST PROJ - 1ST PAY REQUEST		\$273,941.55
Redevelopment Agency - Special Projects	\$273,941.55	
460969 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$3,522.28
Parks North Fork - Building Maintenance	\$750.00	
Parks Weber Memorial - Building Maintenance	\$400.00	
Parks Pineview Dam - Building Maintenance	\$2,234.27	
Parks Observatory Park - Building Maintenance	\$50.00	
Road & Highways - Special Highway Supplies	\$88.01	
460970 BARNETT INTERMOUNTAIN WATER CONSULTING - JUNE INVOICE		\$706.50
Attorney - Civil - Service Fees Expense	\$706.50	
460971 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$197,170.33
Human Services - Contributions	\$197,170.33	
460972 WESTERN DETENTION PRODUCTS INC - BRASS KEY CUT CODE		\$134.50
Jail - Building Maintenance	\$134.50	
460973 WESTLAND TITLE INSURANCE AGENCY - Title Search		\$300.00
Library System - Building Improvements	\$300.00	

460974 WESTON WOODS STUDIOS INC - Books and Materials		\$17.06
Library System - Library Books/Materials	\$17.06	
460975 WILLIAM GEORGE ROSS - UCIP's Risk Management Workshop		\$5.00
Operations Admin - Per Diem	\$5.00	
460976 THE WINDSHIELD CONNECTION INC - NEW WINDSHIELD ON SH1906		\$720.00
Garage - Special Supplies	\$720.00	
460977 YF3X LLC - SEAT COVER ASY		\$1,162.65
Garage - Special Supplies	\$1,162.65	
460978 ZOETIS US LLC - ANIMAL FEED/CARE - VANGUARD B		\$353.00
Animal Shelter - Animal Feed/Care	\$353.00	
Count: 208	Grand Total	\$1,895,974.46