

# Weber County Warrant Report

Issue Date: 10/1/2021

Approval Date: 10/5/2021

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, 10/5/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4430	4458	\$120,404.39
Check	462167	462337	\$610,719.88
Other	120	120	\$58,619.90
			<b>\$789,744.17</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
120 SELECT BENEFITS GROUP, INC -		<b>\$58,619.90</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,686.09	
Payroll Clearing - DENTAL INSURANCE	\$47,190.08	
Payroll Clearing - VISION	\$5,725.32	
Termination Pool - Retiree Insurance Premiums	\$3,933.25	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
4430 ALSCO, INC. - MAT SERVICE - 12TH		<b>\$207.75</b>
Jail - Jail Cleaning Supplies	\$159.03	
Animal Shelter - Building Maintenance	\$48.72	
4431 ANGELA HILL - per diem lunch:course 102		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
4432 BREXTON WINTERBOTTOM - REIMBURSEMENT CELL PHONE STIPEND		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
4433 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$42.00</b>
Library System - Library Books/Materials	\$42.00	
4434 QWEST CORPORATION - Internet Account #82204764		<b>\$944.15</b>
IT - Telephone	\$944.15	
4435 QWEST CORPORATION - ACCT# 78920360 AUG/SEP SYS		<b>\$38.61</b>
Library System - Telephone	\$38.61	
4436 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE MATERIAL REMOVAL		<b>\$10,454.04</b>
Transfer Station - Hazardous Waste	\$10,454.04	
4437 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE TS 2026 TS 1901		<b>\$463.06</b>
Transfer Station - Equipment Maintenance	\$463.06	
4438 DOUGLAS NOSLER - REIMBURSEMENT ON BOOT ALLOWANCE		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	

4439 ELIOR INC - INMATE MEALS 9/11 - 9/17		<b>\$17,633.57</b>
Jail - Jail Culinary	\$17,633.57	
4440 GREY HOUSE PUBLISHING INC - Weiss Ratings Guide Life & Annuity 2021/2022		<b>\$478.95</b>
Library System - Library Books/Materials	\$478.95	
4441 JOHN O WATSON - TRAVEL ST GEORGE MEETING		<b>\$412.31</b>
Transfer Station - Per Diem	\$412.31	
4442 KASSI BYBEE - Food/Thank you gifts		<b>\$249.19</b>
OECC Executive - Special Supplies	\$131.84	
OECC Executive - Operating Costs	\$117.35	
4443 KELLY J MADSEN - CLIENT: JT - CASE #211901457		<b>\$315.00</b>
Public Defender - Investigator	\$315.00	
4444 LAW OFFICE OF MARY ANNE ELLIS, LLC - RE JH - INV #HAFE02		<b>\$1,560.00</b>
Public Defender - Service Fees Expense	\$1,560.00	
4445 MATTHEW BENDER & COMPANY INC - UT ADMIN CODE 2021 SUPP PKG		<b>\$156.31</b>
Attorney - Criminal - Subscriptions	\$156.31	
4446 MATTHEW WILSON - REIMBURSEMENT FOR PER DIEM/MILEAGE		<b>\$440.18</b>
Attorney - Criminal - Training/Travel	\$440.18	
4447 MIDWEST TAPE LLC - DIGITAL MEDIA SERVICE - Advance Digital Payment		<b>\$35,000.00</b>
Library System - Library Books/Materials	\$35,000.00	
4448 MOTOROLA SOLUTIONS, INC. - RADIO REPLACEMENT PARTS		<b>\$273.75</b>
Sheriff - Equipment Maintenance	\$273.75	
4449 MYTHICS INC - Oracle software maintenance		<b>\$18,196.20</b>
IT - Software Maint	\$18,196.20	
4450 KML ENTERPRISES CAREER DEVELOPMENT LLC - INVOICE 16556		<b>\$2,375.00</b>
Weber Area Dispatch 911 - Training/Travel	\$2,375.00	
4451 NICOLE PLOWMAN - per diem lunch;course 102		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
4452 RACHEL MCDOW - per diem lunch:course 102		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
4453 SEAN WILKINSON - MILEAGE REIMBURSEMENT - St George Landfill tour		<b>\$380.76</b>
Operations Admin - Training/Travel	\$380.76	
4454 STAKER & PARSON COMPANIES - ROAD BASE		<b>\$14,363.96</b>
Road & Highways - Special Highway Supplies	\$14,112.20	
Transfer Station - Improvements	\$251.76	
4455 TAMS, LLC - EWASTE RECYCLING DISPOSAL		<b>\$1,366.00</b>
Transfer Station - Recycling	\$1,366.00	
4456 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES/SUBSCRIPTION CHARGES		<b>\$676.49</b>
Attorney - Criminal - Subscriptions	\$676.49	
4457 WHEELER MACHINERY CO - PM POLE BLDGS - Jack hammer for mini X		<b>\$13,824.11</b>
Road & Highways - Equipment Maintenance	\$13,244.11	
Capital Improvements - Building Improvements	\$580.00	
4458 WILLIAM GEORGE ROSS - St George-Landfill tour - per diem		<b>\$60.00</b>
Operations Admin - Training/Travel	\$60.00	

462167 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - MONTHLY CARPET CLEANING		<b>\$888.17</b>
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	
462168 ABM PARKING SERVICES - Event Parking		<b>\$3,352.50</b>
OECC Executive - Parking-Event	\$150.00	
OECC Operations - Parking-Event	\$3,202.50	
462169 MADDOX AIR COMPRESSOR, INC. - AIR COMPRESSOR		<b>\$2,895.00</b>
Jail - Building Improvements	\$2,895.00	
462170 AJ OUTDOOR MAINTENANCE - Removal Summer Flowers		<b>\$1,598.00</b>
OECC Operations - Seasonal Services	\$1,598.00	
462171 ALAN W THOMPSON - L. GEAR OCT RENT		<b>\$1,106.00</b>
Weber Housing Auth - Housing Payments	\$1,106.00	
462172 ALTA JANITORIAL SERVICES LLC - Janitorial Services		<b>\$5,887.36</b>
Property Management - Building Maintenance	\$5,887.36	
462173 AMERIGAS PROPANE LP - Acct # 203755304		<b>\$376.45</b>
Parks Observatory Park - Building Maintenance	\$376.45	
462174 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs SWB		<b>\$1,010.00</b>
Library System - Building Maintenance	\$1,010.00	
462175 ANDREW FURTON - Donuts for TCG		<b>\$119.88</b>
OECC Sales Division - Special Projects	\$119.88	
462176 ANSER-FONE INC - Quarterly Emergency Elevator Service		<b>\$320.00</b>
Property Management - Building Maintenance	\$320.00	
462177 APPLIED INTEGRATION INC - Scala Maintenance		<b>\$3,229.20</b>
OECC Tech Services - License/Dues	\$3,229.20	
462178 STEVEN SESSIONS - 2021 CLEANING SERVICES		<b>\$787.50</b>
Transfer Station - Building Maintenance	\$787.50	
462179 AT&T MOBILITY LLC - Phone Bill		<b>\$49.01</b>
Road & Highways - Utilities	\$49.01	
462180 AT&T MOBILITY LLC - Wireless		<b>\$160.59</b>
OECC Tech Services - Telephone	\$160.59	
462181 AT&T MOBILITY LLC - PM - I-pad Service		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
462182 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		<b>\$108.12</b>
IT - Telephone	\$108.12	
462183 AT&T MOBILITY LLC - SEVICE 8/18-9/17/21, GROUNDS PHONE		<b>\$30.91</b>
Golden Spike Event Center - Telephone	\$30.91	
462184 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		<b>\$12,166.47</b>
Library System - Special Supplies	\$693.75	
Library System - Library Books/Materials	\$11,472.72	
462185 HEATHER JENSEN - Coupon Redemption		<b>\$212.50</b>
Library System - Special Services	\$212.50	

462186 BEELINE PEST CONTROL - Bi-monthly Pest Control		<b>\$200.00</b>
OECC Operations - Contracted Services	\$125.00	
Transfer Station - Building Maintenance	\$75.00	
462187 BELL JANITORIAL SUPPLY LC - BUILD MAIN - ECO E23 DISINF CLEANER		<b>\$7,524.44</b>
Jail - Jail Cleaning Supplies	\$5,806.14	
Golden Spike Event Center - Building Maintenance	\$1,179.30	
Animal Shelter - Building Maintenance	\$539.00	
462188 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$82.47</b>
Library System - Library Books/Materials	\$82.47	
462189 BOB BARKER CO - WHITE T-SHIRTS		<b>\$1,133.16</b>
Jail - Jail Inmate Clothing	\$1,133.16	
462190 BROWN BROTHERS MARKETING -		<b>\$544.69</b>
GSEC Concessions - Contracted Vendors Revenue	\$544.69	
462191 C & B STRIPING LLC - Crack seal @ 50 yard range		<b>\$1,250.00</b>
Recreation - Improvements	\$1,250.00	
462192 CAL RANCH STORE - Assorted Supplies		<b>\$7.99</b>
Golden Spike Event Center - Building Maintenance	\$7.99	
462193 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
462194 QWEST CORPORATION - FIRE ALARM LINE		<b>\$40.31</b>
Jail - Building Maintenance	\$40.31	
462195 QWEST CORPORATION - ACCT# O-801-111-5977 996M SEP SYS		<b>\$1,410.17</b>
Library System - Telephone	\$1,410.17	
462196 QWEST CORPORATION - 801-745-1198 798B		<b>\$39.58</b>
Sewer - Upper Valley - Service Fees Expense	\$39.58	
462197 QWEST CORPORATION - PHONE BILL UTILITIES 801-392-1993 219B		<b>\$89.94</b>
Transfer Station - Telephone	\$89.94	
462198 QWEST CORPORATION - PHONE UTILITIES 801-394-9941 256B		<b>\$75.56</b>
Transfer Station - Telephone	\$75.56	
462199 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		<b>\$61.66</b>
Weber Area Dispatch 911 - Telephone	\$61.66	
462200 QWEST CORPORATION - PHONE UTILITIES		<b>\$79.16</b>
Transfer Station - Telephone	\$79.16	
462201 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
462202 CHARGEPOINT INC - Replacement Heads		<b>\$2,172.00</b>
Library System - Building Maintenance	\$2,172.00	
462203 CINTAS CORPORATION NO 2 - Replenish medical box in office		<b>\$54.25</b>
Planning - Subscriptions	\$54.25	
462204 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		<b>\$32.03</b>
Property Management - Building Maintenance	\$32.03	
462205 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		<b>\$943.17</b>
IT - Debt Payment	\$943.17	

462206 CODALE ELECTRIC SUPPLY INC - JAIL - Contactor		<b>\$366.70</b>
Jail - Building Maintenance	\$366.70	
462207 COMPUTERWISE INC - Birddog Camera		<b>\$2,789.00</b>
OECC Tech Services - AV Equipment Services	\$2,789.00	
462208 CREATIVE WELDING - JAIL - repaired toilet		<b>\$4,469.70</b>
Jail - Building Maintenance	\$2,690.45	
Parks Weber Memorial - Improvements	\$1,677.75	
Parks Observatory Park - Building Maintenance	\$101.50	
462209 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
462210 DEAN SAUNDERS - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$440.18</b>
Attorney - Criminal - Training/Travel	\$440.18	
462211 DENCO SECURITY, INC - MONTHLY MONTORING SERVICE		<b>\$333.25</b>
Health Administration - Building Maintenance	\$124.13	
Clinical Nursing Services - Building Maintenance	\$66.05	
Environmental Health - Building Maintenance	\$97.09	
Health Promotions - Building Maintenance	\$45.98	
462212 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
462213 THE DIRECTV GROUP INC - ACCT#034872626 TV ACCESS FEE SEP/OCT OVB		<b>\$1,928.70</b>
Library System - Special Services	\$1,928.70	
462214 QUESTAR GAS COMPANY - SERVICE 8/7 - 9/8 - JONES BLDG		<b>\$270.24</b>
Jail - Utilities	\$167.51	
Health Administration - Utilities	\$27.28	
Clinical Nursing Services - Utilities	\$14.51	
Environmental Health - Utilities	\$21.33	
Health Promotions - Utilities	\$10.10	
Women Infants & Children - Utilities	\$29.51	
462215 DRAIN TECH INC - Quarterly Drain Service		<b>\$95.00</b>
OECC Operations - Contracted Services	\$95.00	
462216 ECONO WASTE INC - TRASH REMOVAL SERVICE FOR 9/2021		<b>\$372.00</b>
Jail - Building Maintenance	\$132.00	
Ice Sheet - Utilities	\$240.00	
462217 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$1,190.51</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$1,190.51	
462218 FARR WEST ANIMAL HOSPITAL LLC - COUGH TABLETS/DOXYCYCLINE - BRUNO		<b>\$110.22</b>
Sheriff - K9	\$110.22	
462219 FEDERAL EXPRESS CORPORATION - 2141-2367-3 Return Scripts		<b>\$72.93</b>
OECC Executive - Special Supplies	\$72.93	
462220 FORT BUENAVENTURA MOUNTAIN MEN - Yurt supplies		<b>\$810.00</b>
Parks North Fork - Building Improvements	\$810.00	
462221 CGS FORTE PAYMENTS, INC - Mag Tek iDynamo-Lighting Adapter 5 (iPhone)		<b>\$324.88</b>
Treasurer - Office Expense/Supplies	\$324.88	

462222	GENEVA ROCK PRODUCTS - PM POLE BARN - Concrete		<b>\$1,190.00</b>
	Capital Improvements - Building Improvements	\$1,190.00	
462223	GLOBALSTAR INC - SERVICE 9/16 - 8/15		<b>\$321.81</b>
	Homeland Security - Telephone	\$321.81	
462224	GOLDEN BEVERAGE - Beer		<b>\$490.10</b>
	OECC Food and Beverage - Special Projects	\$490.10	
462225	GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$13,400.09</b>
	Road & Highways - Special Highway Supplies	\$13,400.09	
462226	GREAT WESTERN SUPPLY INC - Showers		<b>\$1,070.85</b>
	OECC Operations - Building Maintenance	\$1,070.85	
462227	HANCOCK CORPORATION - New Maintenance Shop Construction #21006		<b>\$79,367.00</b>
	Golden Spike Event Center - Building Improvements	\$79,367.00	
462228	HENRY SCHEIN INC - SCISSORS/BANDAGE GAUZE - MOTORS		<b>\$406.01</b>
	Sheriff - Motors	\$176.51	
	Jail - Medical Supplies	\$229.50	
462229	MICHELS & WILDE, INC. - Pin for Equipment		<b>\$449.39</b>
	Road & Highways - Special Highway Supplies	\$449.39	
462230	HOME DEPOT USA INC - Traffic		<b>\$376.77</b>
	OECC Operations - Office Expense/Supplies	\$39.98	
	OECC Operations - Equipment Maintenance	\$336.79	
462231	HONE OIL COMPANY INC - Client Emergency Funds - 00114		<b>\$40.00</b>
	Children Justice Ctr - Sundry Expense	\$40.00	
462232	HYLON KOBURN CHEMICALS INC - Janitorial Supplies		<b>\$1,130.65</b>
	OECC Food and Beverage - Kitchen Janitorial	\$58.08	
	OECC Operations - Janitorial	\$1,072.57	
462233	INTERMOUNTAIN BUSINESS FORM - CALAWAY WARBIRD		<b>\$2,015.09</b>
	Golden Spike Event Center - Marketing And Promotions	\$2,015.09	
462234	JAMIE M SWINK - REIMBURSEMENT FOR PER DIEM		<b>\$170.00</b>
	Attorney - Criminal - Training/Travel	\$170.00	
462235	SEG BASKETBALL LLC - Magnetometers for GSEC/OECC		<b>\$7,200.00</b>
	OECC Executive - Controlled Assets	\$1,800.00	
	Golden Spike Event Center - Controlled Assets	\$5,400.00	
462236	TYCO FIRE AND SECURITY MANAGEMENT INC - Cust#01300108923984 SWB PRORATED SERV CHARGE		<b>\$1,598.24</b>
	Library System - Building Maintenance	\$1,598.24	
462237	JP DISPLAY LLC - Booth Package		<b>\$1,782.24</b>
	OECC Sales Division - Special Projects	\$1,782.24	
462238	JUB ENGINEERS INC - Services from 7/1-7/31/21		<b>\$1,824.91</b>
	Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	
462239	KEVIN LOGERQUIST - REIMBURSEMENT ON CELL PHONE EXPENSE		<b>\$225.00</b>
	Sheriff - Telephone	\$225.00	
462240	KNIGHT CULINARY EQUIPMENT SERVICE LLC - Fix for Fryer Pump		<b>\$103.50</b>
	OECC Food and Beverage - F&B Equipment and Supplies	\$103.50	

462241 L N CURTIS & SONS - NAME TAG		<b>\$1,666.69</b>
Sheriff - Quartermaster	\$1,666.69	
462242 LAMONICA'S RESTAURANT EQUIPMENT SERVICE - REMOVED OLD BOOSTER/INSTALLED NEW ONE		<b>\$257.50</b>
Jail - Building Maintenance	\$257.50	
462243 LANGUAGE TESTING INTERNATIONAL - TESING FOR SECOND LANGUAGE		<b>\$990.00</b>
Jail - Training/Travel	\$990.00	
462244 LAUREN JOHNSON - Mileage Reimbursement, Mar-Aug 2021		<b>\$124.60</b>
Recreation Facilities Admin - Mileage Reimbursement	\$124.60	
462245 LAURIE SHINGLE - TRANSCRIPT: AA - CASE #211900791		<b>\$2,801.50</b>
Public Defender - Service Fees Expense	\$2,801.50	
462246 LES OLSON COMPANY - COPIER MAINT AND REPAIRS		<b>\$712.00</b>
Transfer Station - Equipment Maintenance	\$712.00	
462247 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
462248 LETITIA TOOMBS - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$440.18</b>
Attorney - Criminal - Training/Travel	\$440.18	
462249 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$5,071.96</b>
Road & Highways - Special Highway Supplies	\$5,071.96	
462250 MATTHEW EARL - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$440.18</b>
Attorney - Criminal - Training/Travel	\$440.18	
462251 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - NURSING COVID SUPPLIES		<b>\$4,418.64</b>
Health Administration - Special Supplies	\$2,216.21	
Clinical Nursing Services - Special Supplies	\$2,202.43	
462252 MARK S ORTON - KIESEL JAIL - extermination services		<b>\$290.00</b>
Jail - Building Maintenance	\$290.00	
462253 MHI SERVICE - HVAC Maintenance PVB		<b>\$830.00</b>
Library System - Building Maintenance	\$830.00	
462254 MICRO FOCUS SOFTWARE INC - GroupWise/ZENworks/Open Enterprise Renewal		<b>\$16,018.28</b>
Library System - Software Maint	\$16,018.28	
462255 KRISTIE ELLIS DVM PLLC - VET SERVICES - BAGGER NEUTER		<b>\$337.32</b>
Animal Shelter - Adoption Supplies	\$150.00	
Animal Shelter - Veterinary Services	\$187.32	
462256 MODEL LINEN SUPPLY - Towels for Concessions		<b>\$190.78</b>
GSEC Concessions - Special Supplies	\$190.78	
462257 MWI VETERINARY SUPPLY CO - ANIMAL FEED/ CARE ACEPROMAZINE INJ 50CC		<b>\$134.03</b>
Animal Shelter - Animal Feed/Care	\$134.03	
462258 WALTER BRIGHT - Nightly Patrol Service		<b>\$330.00</b>
OECC Operations - Security	\$330.00	
462259 NOTEWORTHY REPORTING, LLC - TRANSCRIPT: RE MM - CASE #1140984		<b>\$659.00</b>
Public Defender - Service Fees Expense	\$659.00	
462260 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,200.00</b>
District Court - Mental Evaluations	\$2,200.00	

462261 OFFICE DEPOT INC - FOLDERS/SUPPLIES		<b>\$426.58</b>
Attorney - Criminal - Office Expense/Supplies	\$398.31	
Economic Development - Office Expense/Supplies	\$28.27	
462262 OGDEN CITY CORPORATION - SERVICE 8/17 - 9/17 KIESEL		<b>\$10,651.05</b>
Jail - Utilities	\$4,129.93	
Property Management - Utilities	\$1,541.52	
OECC Operations - Utilities	\$3,122.76	
Ice Sheet - Utilities	\$1,856.84	
462263 OGDEN CITY CORPORATION - 2021 Golf Tournament		<b>\$6,743.00</b>
Treasurers Suspense - Sundry Expense	\$6,743.00	
462264 OLDCASTLE INFRASTRUCTURE INC - PM POLE BLDGS - Sewer Ring		<b>\$69.00</b>
Capital Improvements - Building Improvements	\$69.00	
462265 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES AUGUST 2021		<b>\$33.77</b>
Human Resources - Equipment Maintenance	\$33.77	
462266 PATRICK TAN - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$383.92</b>
Attorney - Criminal - Training/Travel	\$383.92	
462267 LARSEN BEVERAGE - Beverages		<b>\$1,130.20</b>
OECC Food and Beverage - Special Projects	(\$66.30)	
GSEC Concessions - Concessions Expense	\$1,196.50	
462268 PETERSON PLUMBING SUPPLY - KIESEL JAIL - valves/sensor/toilet seat		<b>\$12,662.54</b>
Jail - Building Maintenance	\$12,577.92	
Property Management - Building Maintenance	\$84.62	
462269 POWER ENGINEERING CO., INC - Monthly Water Treatment		<b>\$302.50</b>
OECC Operations - Contracted Services	\$302.50	
462270 NIVLU CORP - GRIP GLOVES		<b>\$1,925.02</b>
Jail - Building Maintenance	\$1,925.02	
462271 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		<b>\$190.68</b>
OECC Food and Beverage - Contract Labor - Banquet	\$190.68	
462272 PRESORT ESSENTIALS -		<b>\$1,060.00</b>
Assessor - Office Expense/Supplies	\$36.60	
Attorney - Criminal - Office Expense/Supplies	\$378.39	
Clerk/Auditor - Postage	\$43.14	
Elections - Office Expense/Supplies	\$8.72	
Recorder - Office Expense/Supplies	\$3.78	
Sheriff - Office Expense/Supplies	\$66.28	
Jail - Office Expense/Supplies	\$0.58	
Treasurer - Postage	\$87.14	
Human Resources - Office Expense/Supplies	\$10.44	
OECC Executive - Operating Costs	\$0.58	
Ice Sheet - Office Expense/Supplies	\$1.16	
Animal Control - Office Expense/Supplies	\$41.25	
Planning - Office Expense/Supplies	\$23.53	
Health Administration - Postage	\$34.00	
Environmental Health - Postage	\$309.42	



Women Infants & Children - Postage	\$14.99	
<b>462273 PROFESSIONAL SYSTEMS TECHNOLOGY - INSTALLED NEW BPS PANEL</b>		<b>\$225.00</b>
Jail - Building Maintenance	\$225.00	
<b>462274 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water Account #19363</b>		<b>\$1,054.98</b>
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$219.98	
<b>462275 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE - RENTAL FOR DRINK WATER</b>		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>462276 PRIVILEGED COMMUNICATIONS, LLC - Releasing Invoice</b>		<b>\$180.60</b>
OECC Executive - Operating Costs	\$180.60	
<b>462277 RAMON M CHAPARRO PREMARITAL ASSET TRUST - P. HERNANDEZ OCT RENT</b>		<b>\$825.00</b>
Weber Housing Auth - Housing Payments	\$825.00	
<b>462278 RANDALL L ROLEN - PROFESSIONAL SERVICES</b>		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
<b>462279 REPUBLIC SERVICES, INC - BUILD MAINT - WASTE CONTAINER AND P/U</b>		<b>\$391.41</b>
Animal Shelter - Building Maintenance	\$391.41	
<b>462280 REZOLUTION AV LLC - Golden Spike Aluminum Truss</b>		<b>\$650.00</b>
OECC Sales Division - Special Projects	\$650.00	
<b>462281 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
<b>462282 RHINO PROPERTY MANAGEMENT - K. OXENDINE</b>		<b>\$1,034.00</b>
Weber Housing Auth - Housing Payments	\$1,034.00	
<b>462283 RIVERDALE CITY CORP - INVOICE 2242</b>		<b>\$3,444.12</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$3,444.12	
<b>462284 RB PRINTING SERVICES LLC - VW BROCHURES</b>		<b>\$2,628.35</b>
Attorney - Criminal - Office Expense/Supplies	\$585.50	
OECC Sales Division - Special Projects	\$120.00	
Health Administration - Special Supplies	\$86.63	
Clinical Nursing Services - Special Supplies	\$1,661.32	
Health Promotions - Special Supplies	\$174.90	
<b>462285 ROCKY MOUNTAIN POWER - Utilities - POWER</b>		<b>\$38,726.19</b>
Jail - Utilities	\$21,688.61	
Golden Spike Event Center - Utilities	\$10,355.05	
Recreation - Utilities	\$393.55	
Parks Ft Buenaventura - Utilities	\$299.00	
Parks North Fork - Utilities	\$367.27	
Parks Weber Memorial - Utilities	\$306.68	
Library System - Utilities	\$3,420.69	
Animal Shelter - Utilities	\$1,895.34	
<b>462286 PHILLIP ROMERO - Internal Building Safety Cones</b>		<b>\$1,013.38</b>
OECC Operations - Signage	\$1,013.38	
<b>462287 ROTARY CLUB OF OGDEN - Monthly dues</b>		<b>\$103.34</b>
Commission - Association Dues	\$103.34	

462288 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - 5 KENAL		<b>\$1,840.00</b>
Jail - Building Maintenance	\$1,840.00	
462289 RYAN WESTOVER - Fill Rental Truck		<b>\$29.65</b>
OECC Sales Division - Special Projects	\$29.65	
462290 SAFE RESTRAINTS, INC - WRAP Safety Restraints - PO3210464		<b>\$6,188.48</b>
Sheriff - Capital Equipment	\$6,188.48	
462291 SANOFI PASTEUR INC - 2021 PRE ORDER FLU		<b>\$51,642.66</b>
Clinical Nursing Services - Special Supplies	\$51,642.66	
462292 SCHINDLER ELEVATOR CORPORATION - WC - Elevator		<b>\$33,299.90</b>
Property Management - Building Maintenance	\$414.90	
OECC Executive - Capital Equipment	\$32,885.00	
462293 SEAN D BRIAN - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$399.18</b>
Attorney - Criminal - Training/Travel	\$399.18	
462294 SHAMROCK FOODS COMPANY - Food		<b>\$595.54</b>
OECC Sales Division - Marketing And Promotions	\$99.56	
OECC Food and Beverage - Special Projects	\$359.28	
OECC Food and Beverage - Food	\$136.70	
462295 SHI INTERNATIONAL CORP - INVOICE B14117598		<b>\$765.96</b>
Weber Area Dispatch 911 - Controlled Assets	\$765.96	
462296 SHUMS CODA ASSOCIATES, INC - Contracted Inspection Services for Bldg Insp		<b>\$4,987.50</b>
Building Inspector - Contracted Services	\$4,987.50	
462297 SKAGGS COMPANIES, INC. - EMBROIDERY		<b>\$1,257.06</b>
Sheriff - Quartermaster	\$414.97	
Jail - Quartermaster	\$842.09	
462298 SOUTH OGDEN CITY CORPORATION - INVOICE FD22321		<b>\$7,303.43</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$7,303.43	
462299 SPARTACUS 1 LLC - CAROL RASMUSSEN OCT HAP		<b>\$361.00</b>
Weber Housing Auth - Housing Payments	\$361.00	
462300 SPRINT - Data charges Account #111797814		<b>\$261.94</b>
IT - Telephone	\$261.94	
462301 STAFFING RESOURCE MANAGEMENT - Staffing		<b>\$4,308.85</b>
OECC Executive - Contracted Labor - Operations	\$400.40	
OECC Executive - Contract Labor - Banquet	\$163.80	
OECC Food and Beverage - Contract Labor - Banquet	\$2,907.45	
OECC Operations - Contracted Labor - Operations	\$837.20	
462302 STATE OF UTAH - KIESEL JAIL - Boiler Inspection & Permit		<b>\$60.00</b>
Jail - Building Maintenance	\$60.00	
462303 STATE OF UTAH - JUN21 CERTIFICATE RECONCILIATION		<b>\$9,986.50</b>
Health Administration - Transfer From Restricted Acct	\$9,986.50	
462304 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
462305 SUNBELT RENTALS - Acct # 1030957		<b>\$1,219.00</b>
Parks Weber Memorial - Improvements	\$1,219.00	

462306 GREGG SORENSEN - M. MARTINEZ SEP AND OCT RENT		<b>\$1,520.00</b>
Weber Housing Auth - Housing Payments	\$1,520.00	
462307 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		<b>\$481.90</b>
Ice Sheet - Concessions Expense	\$481.90	
462308 LEATHAM FAMILY LLC - BADGE - CAMERON HARTMAN		<b>\$115.00</b>
Attorney - Criminal - Office Expense/Supplies	\$115.00	
462309 T H GLENNON CO INC - COLORANT FOR COMPOST		<b>\$6,133.80</b>
Transfer Station Compost - Compost Facility	\$6,133.80	
462310 THE DATA CENTER, LLC - p.p. deliq. mobile home printing & postage		<b>\$535.55</b>
Assessor - Postage	\$348.33	
Assessor - Printing	\$187.22	
462311 THE DICIO GROUP - Charity Golf Tournament Schedule		<b>\$349.67</b>
Treasurers Suspense - Sundry Expense	\$349.67	
462312 THOMAS PEDERSEN - REIMBURSEMENT FOR MILEAGE/PER DIEM		<b>\$440.18</b>
Attorney - Criminal - Training/Travel	\$440.18	
462313 TONY SPENCER DESIGN - TCG Website Aug2021		<b>\$2,737.50</b>
OECC Tech Services - Special Projects	\$2,737.50	
462314 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		<b>\$398.75</b>
Road & Highways - Special Highway Supplies	\$398.75	
462315 TRULY NOLEN OF AMERICA INC - USU - Pest Control		<b>\$158.00</b>
Property Management - Building Maintenance	\$158.00	
462316 UCAH SERVICING GROUP - 3RD QUARTER INTEREST FOR PROPERTIES		<b>\$799.19</b>
Weber Housing Auth - Housing Payments	\$799.19	
462317 ULINE INC - BAGS/CABLE TIES - EVIDENCE		<b>\$96.33</b>
Sheriff - Special Supplies	\$96.33	
462318 UNIFIRST CORP - FLOOR MATS		<b>\$30.16</b>
Transfer Station - Building Maintenance	\$30.16	
462319 UNITED PARCEL SERVICE INC - SHIPPING EVIDENCE		<b>\$34.14</b>
Sheriff - Office Expense/Supplies	\$34.14	
462320 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		<b>\$240.00</b>
Ice Sheet - Equipment Maintenance	\$240.00	
462321 US FOODS INC - WEEKLY CONCESSIONS FOOD ORDERS		<b>\$2,663.05</b>
OECC Executive - Food	\$145.36	
OECC Food and Beverage - Food	\$1,630.99	
Ice Sheet - Concessions Expense	\$599.76	
GSEC Concessions - Concessions Expense	\$286.94	
462322 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - KRISTEN		<b>\$24.95</b>
Sheriff - Office Expense/Supplies	\$24.95	
462323 UEAC - GAS/GAS REGULATOR FITTINGS		<b>\$33,821.00</b>
Jail - Building Maintenance	\$1,967.00	
Recreation - Building Improvements	\$31,854.00	
462324 UTAH STATE UNIVERSITY - LEVEL 2 DESIGN OP INSPECTION JEFFERY COWLISHAW		<b>\$180.00</b>
Environmental Health - Training/Travel	\$180.00	

462325	CELLCO PARTNERSHIP - Acct # 342182583-00002		<b>\$5,265.61</b>
	Attorney - Criminal - Office Expense/Supplies	\$240.08	
	Sheriff - Telephone	\$4,753.26	
	Property Management - Telephone	\$112.23	
	Ice Sheet - Utilities	\$40.01	
	Parks Weber Memorial - Utilities	\$120.03	
462326	VICTORY SUPPLY LLC - INMATE CLOTHING		<b>\$27,477.52</b>
	Jail - Jail Inmate Clothing	\$562.32	
	Jail - Jail Miscellaneous	\$26,915.20	
462327	WASATCH DISTRIBUTING CO INC - WEEKLY CONCESSIONS BEER ORDERS		<b>\$589.90</b>
	OECC Food and Beverage - Special Projects	\$1,038.82	
	Ice Sheet - Concessions - Beer	(\$733.00)	
	GSEC Concessions - Concessions Expense	\$284.08	
462328	WASATCH ICE HOCKEY OFFICIALS ASSOC - AUGUST REFEREE FOR MITE/SQUIRT/PEEWEE/BANTAM/MIDGE		<b>\$860.50</b>
	Ice Sheet - Special Supplies	\$860.50	
462329	WEST COAST CODE CONSULTANTS INC - BLDG INSP - Plan Review Services		<b>\$5,411.48</b>
	Building Inspector - Contracted Services	\$5,411.48	
462330	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH GSEC		<b>\$417.24</b>
	Golden Spike Event Center - Meals/Entertainment	\$51.00	
	Golden Spike Event Center - Office Expense/Supplies	\$2.50	
	Golden Spike Event Center - Equipment Maintenance	\$36.67	
	Golden Spike Event Center - Building Maintenance	\$28.40	
	Golden Spike Event Center - Special Supplies	\$86.03	
	Golden Spike Event Center - Board Expenses	\$3.69	
	GSEC Concessions - Concessions Expense	\$208.95	
462331	WENDY SUE KELSO - BLOOD DRAW - DFH - CASE #21WC29271		<b>\$110.00</b>
	Attorney - Criminal - Service Fees Expense	\$110.00	
462332	WESTERN DETENTION PRODUCTS INC - LOCK CYLINDER CODE		<b>\$853.00</b>
	Jail - Building Maintenance	\$853.00	
462333	WESTLAND TITLE INSURANCE AGENCY - Garilyn H Nelson and Janica K Nelson		<b>\$88,421.00</b>
	Engineering - Sundry Expense	\$88,421.00	
462334	WHEELWRIGHT LUMBER COMPANY - Pavilion supplies		<b>\$1,160.36</b>
	Parks Weber Memorial - Improvements	\$1,160.36	
462335	WORKFORCEQA LLC - MRO DRUG SCREEN FEE/RANDOM DOT		<b>\$90.00</b>
	Human Resources - Special Projects	\$90.00	
462336	WRIGHT SIGNS - Signs		<b>\$344.00</b>
	Golden Spike Event Center - Special Supplies	\$344.00	
462337	ZOETIS US LLC - ANIMAL FEED/CARE - FELOCELL FVRCP		<b>\$735.50</b>
	Animal Shelter - Animal Feed/Care	\$735.50	
Count: 201		Grand Total	<b>\$789,744.17</b>