

Weber County Warrant Report

Issue Date: 10/15/2021

Approval Date: 10/19/2021

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, 10/19/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4493	4520	\$818,730.67
Check	462799	462945	\$1,269,776.55
Other	121	121	\$18.65
			\$2,088,525.87

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
121 DEPT OF WORKFORCE SERVICES - October 1, 2021 Dispatch		\$18.65
Weber Area Dispatch 911 - Unemployment Comp Claims	\$18.65	
4493 ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		\$475.25
Jail - Jail Cleaning Supplies	\$164.31	
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$116.77	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
4494 ANDREW FLATT - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4495 BLIP OPERATIONS - Open Order Billboard Ads OCT 2021		\$333.00
Library System - Special Services	\$333.00	
4496 CHEMTREAT INC - Open Order for WC chemicals		\$199.46
Property Management - Building Maintenance	\$199.46	
4497 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE REMOVAL OPEN PO		\$1,040.00
Transfer Station - Hazardous Waste	\$1,040.00	
4498 DELL MARKETING LP - Two monitors for Property Management		\$15,400.62
Property Management - Office Expense/Supplies	\$441.98	
Golden Spike Event Center - Controlled Assets	\$235.00	
Health Promotions - Controlled Assets	\$2,508.92	
Women Infants & Children - Controlled Assets	\$9,984.80	
Weber Area Dispatch 911 - Controlled Assets	\$2,229.92	
4499 ELIOR INC - INMATE MEALS - 10/2 - 10/8		\$34,620.14
Jail - Jail Culinary	\$34,620.14	
4500 GEOTAB USA INC - PRO PLAN SEPT 2021		\$2,218.58
Sheriff - Equipment Maintenance	\$1,877.58	

CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
4501 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - SEP 2021		\$40,625.00
Capital Improvements - Software	\$40,625.00	
4502 GREY HOUSE PUBLISHING INC - BOOKS AND MATERIALS		\$507.50
Library System - Library Books/Materials	\$507.50	
4503 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies		\$2,019.99
Golden Spike Event Center - Building Maintenance	\$21.99	
Golden Spike Event Center - Special Supplies	\$1,998.00	
4504 K&H PRINTERS LITHOGRAPHERS INC - 250,000 I Voted stickers prepayment on 2 years		\$14,902.50
Elections - Printing	\$14,902.50	
4505 LAUREL ROBB - SEPT MILEAGE REIMBURSEMENT		\$134.52
Clinical Nursing Services - Mileage Reimbursement	\$134.52	
4506 MATTHEW BENDER & COMPANY INC - LEGAL BOOKS AND MATERIALS		\$1,017.40
Jail - Jail Miscellaneous	\$832.00	
Library System - Library Books/Materials	\$185.40	
4507 MOUNTAIN WEST TRUCK CENTER/VOLVO - LIGHT FOR TRK 6		\$23.06
Garage - Special Supplies	\$23.06	
4508 NORTH OGDEN CITY CORPORATION - CP - 400/450 East - North Ogden		\$247,432.00
Corridor Preserve - Special Projects	\$247,432.00	
4509 PLEASANT VIEW CITY CORP - ST - Rulon White Blvd - Pleasant View City		\$208,056.57
WACOG Sales Tax - Special Projects	\$208,056.57	
4510 RICKY D HATCH - EIS GCC CONF 9/30-10/1/21 - WASHINGTON DC		\$299.71
Elections - Mileage Reimbursement	\$41.50	
Elections - Transportation	\$143.21	
Elections - Per Diem	\$115.00	
4511 SARAH IRVINE - 3 YOGA CLASSES - OCT MAIN		\$60.00
Library System - Special Services	\$60.00	
4512 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		\$267.25
Library System - Building Maintenance	\$267.25	
4513 STAKER & PARSON COMPANIES - Repave North Parking Lot		\$205,941.00
Golden Spike Event Center - Improvements	\$205,941.00	
4514 STATE OF UTAH - NS-WCCJ-NSWCCJ-G000000055Q		\$160.82
Children Justice Ctr - Service Fees Expense	\$160.82	
4515 STEFFANI EBERT - BUDGET BINDERS - REIMB		\$29.98
Clerk/Auditor - Reimbursable Sales Tax	\$2.03	
Clerk/Auditor - Office Expense/Supplies	\$27.95	
4516 THYSSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ELEVATOR - OCT 2021		\$348.00
Jail - Building Maintenance	\$348.00	
4517 WEBER FIRE DISTRICT - 2021 Quarter 3 Impact Fees		\$36,718.40
Planning - Passthrough Revenue	\$36,718.40	
4518 WEBER HUMAN SERVICES - VOCA CONTRACTED THERAPY		\$2,065.00
Children Justice Ctr - Special Projects	\$2,065.00	

4519 WENDY J TIPPETS - 4 TAI CHI CLASSES OCT NOB		\$120.00
Library System - Special Services	\$120.00	
4520 WHEELER MACHINERY CO - SERVICE/REPAIRS OLD TS 246		\$3,614.92
Transfer Station - Equipment Maintenance	\$3,614.92	
462799 A-1 PUMPING - PUMPED OUT GREASE TRAP		\$295.00
Jail - Building Maintenance	\$295.00	
462800 A-1 UNIFORMS LLC - BOOTS - EDWARDS		\$100.00
Sheriff - Quartermaster	\$100.00	
462801 AAA FIRE SAFETY & ALARM INC - Annual inspection & tests, doc fee		\$425.00
Parks Observatory Park - Building Maintenance	\$425.00	
462802 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC CLEANING		\$1,291.25
Library System - Building Maintenance	\$481.20	
Women Infants & Children - Building Maintenance	\$810.05	
462803 R. LYNN OLSON - CENTER OF EXCELLENCE cabinets and counter top		\$2,080.00
Capital Improvements - Building Improvements	\$2,080.00	
462804 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation		\$750.00
Library System - Building Maintenance	\$750.00	
462805 AED EVERYWHERE - AED REPLACEMENTS WMHD		\$448.80
Health Administration - Special Supplies	\$448.80	
462806 AIRGAS USA, LLC - WELDING SUPPLIES		\$146.14
Garage - Special Supplies	\$146.14	
462807 AMERICAN TIRE DISTRIBUTORS - TIRES FOR AC1801		\$858.44
Garage - Special Supplies	\$858.44	
462808 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICE - A208970 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
462809 ANTHONY MAZZA - REIMBURSEMENT ON BOOKING FUNDS/WRONG ACCT		\$172.00
Jail - Jail Miscellaneous	\$172.00	
462810 AQUATIC DREAMS INC - Aquarium Services OVB		\$250.00
Library System - Special Services	\$250.00	
462811 AT&T MOBILITY LLC - ACCT287284894722X09282021 - SERVICE 8/21 - 9/20		\$43.15
Sheriff - Telephone	\$43.15	
462812 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$66.39
IT - Telephone	\$66.39	
462813 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$13,514.56
Library System - Library Books/Materials	\$13,514.56	
462814 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$10,548.31
Jail - Jail Cleaning Supplies	\$7,984.31	
Jail - Quartermaster	\$853.40	
Golden Spike Event Center - Building Maintenance	\$1,231.89	
Recreation - Building Maintenance	\$159.58	
Parks Ft Buenaventura - Building Maintenance	\$79.78	
Parks North Fork - Building Maintenance	\$119.68	
Parks Weber Memorial - Building Maintenance	\$79.78	
Parks Observatory Park - Building Maintenance	\$39.89	

462815 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$448.65
Library System - Library Books/Materials	\$448.65	
462816 BLUE STAKES OF UTAH - Billable notifications for 9/1/2021		\$579.60
Engineering - Contracted Services	\$579.60	
462817 BOB BARKER CO - INMATE BLUE SHIRTS & PANTS		\$3,200.00
Jail - Jail Inmate Clothing	\$3,200.00	
462818 BONA VISTA WATER - SERVICES 8/23-9/24/21		\$3,119.38
Golden Spike Event Center - Utilities	\$3,005.79	
County Sport Shooting Complex - Utilities	\$113.59	
462819 BRITNEY DEHN - TRAVEL REIMB-AWARD BANQUET-UTAH SHERIFF'S ASSOC		\$616.24
Weber Area Dispatch 911 - Training/Travel	\$616.24	
462820 CAMPBELL PET COMPANY - ADOPTION SUPP - LEASHES		\$181.55
Animal Shelter - Adoption Supplies	\$181.55	
462821 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$2,390.00
Golden Spike Event Center - Building Maintenance	\$2,390.00	
462822 CENTER POINT INC - Books and Materials - Large Print		\$199.96
Library System - Library Books/Materials	\$199.96	
462823 CENTERLINE DEVELOPMENT LLC - Work Orders 2020-001 and 002 UDOT		\$17,550.00
Surveyor - Special Projects	\$17,550.00	
462824 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, 2021 CENTRAL WEBER SEWER IMPACT FEES		\$31,352.58
Sewer - Lower Valley - Service Fees Expense	\$18,737.58	
Treasurers Suspense - Trust / Escrow Disbursement	\$12,615.00	
462825 QWEST CORPORATION - 801-732-0672 824B		\$39.58
Sewer - Lower Valley - Service Fees Expense	\$39.58	
462826 QWEST CORPORATION - ACCOUNT 801-578-0086 275B		\$587.80
Weber Area Dispatch 911 - Telephone	\$587.80	
462827 QWEST CORPORATION - 801-934-6807-894B		\$40.31
Children Justice Ctr - Telephone	\$40.31	
462828 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$112.83
Weber Area Dispatch 911 - Telephone	\$112.83	
462829 QWEST CORPORATION - 801-745-2815 665B		\$80.73
Sewer - Pineview West Crimson - Service Fees Expense	\$80.73	
462830 QWEST CORPORATION - ACCT# O-801-111-5977 996M OCT		\$1,394.42
Library System - Telephone	\$1,394.42	
462831 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS CONTAINERS		\$549.25
Jail - Medical Supplies	\$549.25	
462832 FIVE STAR FOODS INC - Food		\$605.00
OECC Food and Beverage - Food	\$605.00	
462833 CINTAS CORPORATION NO 2 - WC - Bldg mat and sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
462834 CODALE ELECTRIC SUPPLY INC - DATA FOR NEW WAREHOUSE		\$1,116.36
Jail - Building Improvements	\$1,116.36	

462835 COLONIAL SPECIALTY CO, INC - JAIL - 4x6 Poly flag		\$555.55
Jail - Building Maintenance	\$555.55	
462836 CONVERGEONE, INC - IT SWITCH FOR WAREHOUSE		\$14,711.18
Jail - Capital Equipment	\$14,711.18	
462837 CW INVESTMENTS LLC - Charly's Acres Escrow Release #1		\$85,191.91
Treasurers Suspense - Escrow Receipts	\$85,191.91	
462838 DARYL MCGRAW - SEP 29-30 RE-ENTRY SIMULATIONS/Q&A		\$3,000.00
Center of Excellence - Contracted Services	\$3,000.00	
462839 DENCO SECURITY, INC - OCT MONITORING WMHD		\$293.54
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$105.80	
462840 DEX MEDIA LLC - Dex Advertising Account #120725484		\$229.75
IT - Telephone	\$229.75	
462841 DIANA RINCON - RETURN OF CLEANING DEPOSIT FOR QUINCEANERA		\$474.50
Golden Spike Event Center - Event Other	\$474.50	
462842 DENNIS & DONNA KUNZ - Bales of Hay/Straw		\$5,800.00
Golden Spike Event Center - Special Supplies	\$3,925.00	
County Fair - Special Supplies	\$1,875.00	
462843 QUESTAR GAS COMPANY - 0270660000		\$26.23
Children Justice Ctr - Utilities	\$16.97	
Property Management - Utilities	\$9.26	
462844 ECONO WASTE INC - PM Warehouse - trash service		\$624.00
Jail - Building Maintenance	\$132.00	
Property Management - Building Maintenance	\$492.00	
462845 GY PROPERTY HOLDINGS LLC - Quarter 3, 2021 Tower Rent		\$2,205.00
Property Management - Rent Revenue	\$2,205.00	
462846 ELWOOD STAFFING - Contracted Labor - Kitchen		\$1,263.10
OECC Executive - Contract Labor - Kitchen	\$1,263.10	
462847 EPIC ENGINEERING PC - SWPPP Services 5/1 - 8/31/2021		\$5,435.00
Engineering - Contracted Services	\$5,435.00	
462848 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - voca contracted therapy		\$1,510.00
Children Justice Ctr - Special Projects	\$1,510.00	
462849 FEDEX OFFICE & PRINT SERVICES INC - Open Order for Copying Service LATE FEE		\$915.65
Library System - Special Services	\$915.65	
462850 FLEETPRIDE INC - MARKER LAMP FOR SB1994		\$282.82
Garage - Special Supplies	\$282.82	
462851 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - PG - OCTOBER RENT		\$324.00
Weber Housing Auth - Housing Payments	\$324.00	

462852 GABRIEL LOPEZ ALVAREZ - Temp Rigger		\$245.00
OECC Executive - Contracted Labor - Operations	\$245.00	
462853 BRIDGESTONE AMERICAS INC - COMPOST 950		\$1,194.29
Transfer Station Compost - Compost Facility	\$1,194.29	
462854 GRANITE CONSTRUCTION COMPANY - PM POLE BLDG - Asphalt for parking lot/area		\$23,915.31
Capital Improvements - Building Improvements	\$23,915.31	
462855 RADIOMETER AMERICA, INC. - HEMOCUE WMHD WIC		\$5,105.00
Women Infants & Children - Medical Supplies	\$5,105.00	
462856 HENRIKSEN BUTLER DESIGN GROUP, LLC - Open Order for Furniture Replacement Parts		\$509.75
Library System - Building Maintenance	\$509.75	
462857 HENRY SCHEIN INC - BANDAGE GAUZE - EMT		\$65.60
Sheriff - Special Supplies	\$65.60	
462858 HOOPER CITY - CP - 5500 West - Hooper City		\$36,365.88
Corridor Preserve - Special Projects	\$36,365.88	
462859 HUNTSVILLE TOWN CORPORATION - ACCT#434.01 SEP OVB		\$120.00
Library System - Utilities	\$120.00	
462860 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		\$470.21
OECC Food and Beverage - Kitchen Janitorial	\$470.21	
462861 IC GROUP - Voter Info and Conf cards Sept. 2021		\$1,683.81
Elections - Postage	\$835.67	
Elections - Printing	\$848.14	
462862 INTERMOUNTAIN BUSINESS FORM - For Invoice 314927		\$1,455.12
Recorder - Office Expense/Supplies	\$1,455.12	
462863 JEANA H BERUBE - VOCA contracted therapy		\$985.00
Children Justice Ctr - Special Projects	\$985.00	
462864 JOHN WATSON CHEVROLET INC - SEAT BELT FOR JA1602		\$158.26
Garage - Special Supplies	\$158.26	
462865 TYCO FIRE AND SECURITY MANAGEMENT INC - REMOVED OLD CONTROLLER/INSTALLED NEW CONTROLLER		\$8,439.66
Jail - Building Maintenance	\$8,439.66	
462866 JUB ENGINEERS INC - Professional Services from 8/1 - 8/28/21		\$1,824.91
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	
462867 KELLERSTRASS ENTERPRISES INC - 2000 GAL DIESEL		\$5,319.29
Transfer Station - Equipment Maintenance	\$5,319.29	
462868 KIPHS, INC - 2022 KIPHA LICENSES WMHD		\$6,018.75
Clinical Nursing Services - Subscriptions	\$6,018.75	
462869 TRAVIS STATEN - ALIGNMENT FOR TRK 6		\$225.00
Garage - Special Supplies	\$225.00	
462870 LAWSON PRODUCTS - SHOP SUPPLIES		\$155.70
Garage - Special Supplies	\$155.70	
462871 LENOVO INC - Notebook thinkpad		\$4,840.00
Library System - Controlled Assets	\$4,840.00	
462872 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$486.68
Treasurer - Special Services	\$486.68	

462873 LORI BUTTARS - PIO CONFERENCE POST TRAVEL WMHD		\$159.21
Health Administration - Transportation	\$57.21	
Health Administration - Per Diem	\$102.00	
462874 MCL ELECTRIC INC - Electrical Repair/Service MAI, SWB & PVB		\$1,256.81
Library System - Building Maintenance	\$1,256.81	
462875 KRISTIE ELLIS DVM PLLC - A209263 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
462876 MOUNTAIN ALARM - SECURITY MONITORING		\$122.10
Animal Shelter - Building Maintenance	\$122.10	
462877 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - A208713 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
462878 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 SEP NOB		\$94.77
Library System - Utilities	\$94.77	
462879 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
462880 ODORITE OF UTAH - WC - Air freshner service		\$169.00
Property Management - Building Maintenance	\$169.00	
462881 OFFICE DEPOT INC - WMHD NURSING SUPPLIES		\$15.08
Clinical Nursing Services - Office Expense/Supplies	\$15.08	
462882 OGDEN CITY CORPORATION - Q3 Animal Licenses (\$2,148 - \$134 Processing Fee)		\$2,014.00
Treasurers Suspense - Special Supplies	\$2,014.00	
462883 OGDEN CITY CORPORATION - ST - 20th Street - Ogden City		\$76,997.24
WACOG Sales Tax - Special Projects	\$76,997.24	
462884 OLYMPUS INSURANCE AGENCY - INVOICE 15898		\$6,701.00
Weber Area Dispatch 911 - Contracted Services	\$6,701.00	
462885 LARSEN BEVERAGE - Pepsi for OECC		\$190.40
OECC Food and Beverage - Food	\$190.40	
462886 PERSPECTIVE ENTERPRISE INC - WMHD WIC SCALES		\$1,888.00
Women Infants & Children - Special Services	\$93.00	
Women Infants & Children - Medical Supplies	\$1,795.00	
462887 PETERSON PLUMBING SUPPLY - JAIL - "2020" unpaid invoice		\$9,584.22
Jail - Building Maintenance	\$498.50	
Jail - Building Improvements	\$9,085.72	
462888 NIVLU CORP - COOL WHITE ENERGY SAVER LIGHTS		\$956.98
Jail - Building Maintenance	\$956.98	
462889 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA3222 SHERIFF UPFIT FOR SH2023		\$7,852.79
Fleet Department - Capital Equipment	\$7,852.79	
462890 PRESORT ESSENTIALS -		\$1,064.33
Assessor - Office Expense/Supplies	\$108.80	
Attorney - Criminal - Office Expense/Supplies	\$169.61	
Clerk/Auditor - Postage	\$90.29	
Elections - Office Expense/Supplies	\$12.78	
Recorder - Office Expense/Supplies	\$0.58	

Sheriff - Office Expense/Supplies	\$61.45	
Jail - Office Expense/Supplies	\$2.33	
Treasurer - Postage	\$99.32	
Human Resources - Office Expense/Supplies	\$2.32	
Planning - Office Expense/Supplies	\$16.26	
Sewer - Lower Valley - Office Expense/Supplies	\$129.06	
Sewer - Upper Valley - Office Expense/Supplies	\$30.75	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$9.21	
Sewer - Pineview West Radford - Office Expense/Supplies	\$15.10	
Ramp Tax - Administrative Fees	\$1.62	
Health Administration - Postage	\$33.67	
Clinical Nursing Services - Postage	\$9.40	
Environmental Health - Postage	\$261.33	
Women Infants & Children - Postage	\$10.45	
462891 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - ON SPOT TB TESTING WMHD		\$1,454.60
Clinical Nursing Services - Special Supplies	\$1,454.60	
462892 R SCOTT WATERFALL AND NANCY L WATERFALL - SETTLEMENT - CASE #160100071		\$77,107.00
Corridor Preserve - Special Projects	\$17,000.00	
Local Transportation Sales Tax - Special Projects	\$60,107.00	
462893 REFRIGERATION SUPPLIES DISTRIBUTOR - JAIL - 115V 1/2 HP 1050RPM/Lines		\$778.90
Jail - Building Maintenance	\$778.90	
462894 REPUBLIC SERVICES, INC - 911 - Service project		\$1,012.62
Operations Admin - Special Projects	\$1,012.62	
462895 REZOLUTION AV LLC - Projection Screen		\$175.00
OECC Executive - Operating Costs	\$175.00	
462896 RHETT POTTER - PROFESSIONAL SERVICES		\$450.00
District Court - Mental Evaluations	\$450.00	
462897 ROBINSON WASTE SERVICES - DISPOSAL/DUMP - SEPTEMBER 2021		\$1,255.20
Jail - Building Maintenance	\$1,255.20	
462898 ROCKY MOUNTAIN INFORMATION NETWORK - ANNUAL MEMBERSHIP 7/1/21 - 6/30/22		\$250.00
Sheriff - Training/Travel	\$250.00	
462899 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 AUG/SEP PVB		\$20,567.52
Children Justice Ctr - Utilities	\$351.68	
Jail - Utilities	\$4,599.58	
County Sport Shooting Complex - Utilities	\$1,639.31	
Library System - Utilities	\$13,290.75	
Sewer - Upper Valley - Service Fees Expense	\$14.97	
Women Infants & Children - Utilities	\$671.23	
462900 ROY CITY - ACCT# 36.22910.0 AUG/SEP SWB		\$1,118.24
Library System - Utilities	\$1,118.24	
462901 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - 120W WALL PACK LIGHTS		\$599.96
Jail - Building Maintenance	\$599.96	
462902 SAFFIRE - Ticketing Services		\$10,392.48
OECC Executive - Ticketing Serv Charge	\$3,156.45	

Golden Spike Event Center - Ticket Sales	\$7,236.03	
462903 SANOFI PASTEUR INC - 2021 PRE ORDER FLU		\$16,822.43
Clinical Nursing Services - Special Supplies	\$16,822.43	
462904 SCHINDLER ELEVATOR CORPORATION - QRTLTY BILLING WMHD		\$1,234.77
Health Administration - Building Maintenance	\$459.95	
Clinical Nursing Services - Building Maintenance	\$244.74	
Environmental Health - Building Maintenance	\$359.71	
Health Promotions - Building Maintenance	\$170.37	
462905 TRUCKPRO HOLDING CORPORATION - BAND CLAMP SB1994		\$49.12
Garage - Special Supplies	\$49.12	
462906 SKAGGS COMPANIES, INC. - PANTS - SHAW		\$2,550.91
Sheriff - Quartermaster	\$649.09	
Jail - Quartermaster	\$1,901.82	
462907 SPRINT - CELL PHONE		\$114.31
Transfer Station - Telephone	\$114.31	
462908 STAGE RIGHTS LLC - Performance Tracks		\$500.00
OECC Executive - Special Supplies	\$500.00	
462909 STAKER & PARSON COMPANIES - ST - 12th Street - Weber County		\$5,025.00
WACOG Sales Tax - Special Projects	\$5,025.00	
462910 STANLEY CONSULTANTS INC - ST - 12th Street - Weber County		\$1,398.27
WACOG Sales Tax - Special Projects	\$1,398.27	
462911 STATE OF UTAH - QRT 3RD FEES TS AND COMPOST		\$6,586.08
Transfer Station Compost - Compost Facility	\$280.67	
Transfer Station - Disposal/Ecdc	\$6,305.41	
462912 STATE OF UTAH -		\$60,102.79
Assessor - Equipment Maintenance	\$373.21	
Attorney - Criminal - Equipment Maintenance	\$527.01	
Surveyor - Equipment Maintenance	\$357.76	
Sheriff - Equipment Maintenance	\$27,653.90	
Jail - Equipment Maintenance	\$2,694.65	
Homeland Security - Equipment Maintenance	\$347.15	
IT - Equipment Maintenance	\$168.83	
Property Management - Equipment Maintenance	\$1,705.92	
USU Extention - Equipment Maintenance	\$215.75	
CSI - Equipment Maintenance	\$1,477.37	
OECC Operations - Equipment Maintenance	\$93.47	
Golden Spike Event Center - Equipment Maintenance	\$1,957.77	
Recreation - Equipment Maintenance	\$83.28	
Parks Admin - Equipment Maintenance	\$2,819.75	
Library System - Equipment Maintenance	\$454.46	
Animal Control - Equipment Maintenance	\$989.80	
Engineering - Equipment Maintenance	\$542.31	
Planning - Equipment Maintenance	\$36.46	
Building Inspector - Equipment Maintenance	\$405.76	

Weed Department - Equipment Maintenance	\$236.84	
Road & Highways - Equipment Maintenance	\$12,495.03	
Flood Control - Equipment Maintenance	\$14.57	
Transfer Station - Equipment Maintenance	\$2,934.36	
Animal Shelter - Equipment Maintenance	\$140.64	
Garage - Equipment Maintenance	\$178.99	
Fleet Department - Equipment Maintenance	\$162.19	
Health Administration - Equipment Maintenance	\$206.20	
Clinical Nursing Services - Equipment Maintenance	\$5.35	
Environmental Health - Equipment Maintenance	\$769.97	
Health Promotions - Equipment Maintenance	\$53.77	
Women Infants & Children - Equipment Maintenance	\$0.27	
462913 SRC CORPORATION INC - Gasket and repair kit for weed truck		\$190.98
Weed Department - Special Supplies	\$190.98	
462914 SUMMIT ENERGY LLC - GAS SUPPLIES - SEPT 2021		\$4,135.66
Jail - Utilities	\$4,135.66	
462915 SUNRISE ENGINEERING, INC - Professional Services Through August 29,2021		\$1,530.00
Storm Water Upper - Special Projects	\$1,530.00	
462916 LEATHAM FAMILY LLC - BADGES		\$400.00
Jail - Quartermaster	\$400.00	
462917 THE BUCKNER COMPANY - NOTARY BOND - MCINTYRE		\$50.00
Library System - Special Services	\$50.00	
462918 WILLIAM LEE FRANCIS JR - Streaming Services for Commission Meeting		\$1,000.00
IT - Contracted Services	\$1,000.00	
462919 TONY DIVINO ENTERPRISES - DOOR MOULDING		\$119.49
Garage - Special Supplies	\$119.49	
462920 TRUGREEN LIMITED PARTNERSHIP - LAWN SERVICES		\$84.00
Animal Shelter - Building Maintenance	\$84.00	
462921 TRULY NOLEN OF AMERICA INC - Customer # 3933022		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
462922 ULINE INC - BUILD MAINT - GLOVES		\$227.79
Animal Shelter - Building Maintenance	\$227.79	
462923 UNIFIRST CORP - FLOOR MATS		\$30.16
Transfer Station - Building Maintenance	\$30.16	
462924 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$34.15
Sheriff - Office Expense/Supplies	\$34.15	
462925 US FOODS INC - Food Purchases for TCG		\$6,997.00
OECC Executive - Special Projects	\$5,199.27	
OECC Food and Beverage - Special Projects	\$1,894.31	
OECC Food and Beverage - Food	(\$96.58)	
462926 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-1473		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	

462927 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - ARBON		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
462928 UEAC - Riding Arena Ventilation Modifications		\$84,527.00
Golden Spike Event Center - Building Improvements	\$50,940.00	
Animal Shelter - Building Improvements	\$33,587.00	
462929 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - SEPTEMBER 2021		\$30,215.05
Statutory Non Dept - MV Reimb State Reg Postage	\$3,310.64	
Statutory Non Dept - MV Reimb to State	\$26,904.41	
462930 LOCAHAN LLC - QUARTERLY COPY CARE		\$1,271.54
Library System - Equipment Maintenance	\$1,271.54	
462931 VERITRACE INC - CERTIFIED PAPER WMHD		\$7,739.20
Health Administration - Office Expense/Supplies	\$7,739.20	
462932 CELLCO PARTNERSHIP - 242232138-00001		\$126.12
Children Justice Ctr - Telephone	\$126.12	
462933 VICTORY SUPPLY LLC - Inmate Supplies		\$809.70
Jail - Jail Miscellaneous	\$809.70	
462934 WASATCH INTEGRATED WASTE MANAGEMENT DIST - DESTRUCTION OF EVIDENCE		\$131.30
Sheriff - Office Expense/Supplies	\$131.30	
462935 REPUBLIC SERVICES - DISPOSAL MBI		\$471,992.80
Transfer Station - Disposal/Ecdc	\$471,992.80	
462936 CITY OF WASHINGTON TERRACE - ACCT#41.0166.0 AUG/SEP PVB		\$2,513.32
Library System - Utilities	\$2,513.32	
462937 WASTE MANAGEMENT OF UTAH, INC. - Dumpster services		\$892.00
Recreation - Building Maintenance	\$642.00	
Parks Ft Buenaventura - Building Maintenance	\$200.00	
Parks Observatory Park - Building Maintenance	\$50.00	
462938 WEBER COUNTY CHILDREN'S JUSTICE CENTER - PETTY CASH REIMBURSEMENT		\$32.20
Children Justice Ctr - Reimbursable Sales Tax	\$2.22	
Children Justice Ctr - Office Expense/Supplies	\$29.98	
462939 WEBER COUNTY CORRECTIONAL FACILITY - REIMBURSE MISC REVENUE ACCT		\$3,580.00
Jail - Miscellaneous Revenue	\$3,580.00	
462940 WEBER/MORGAN HEALTH DEPARTMENT - EMISSIONS LICENSE		\$25.00
Garage - Special Supplies	\$25.00	
462941 WILKINSON SUPPLY CO - Small Equipment Repair/Service NOB		\$23.99
Library System - Building Maintenance	\$23.99	
462942 THE WINDSHIELD CONNECTION INC - GLAS REPAIR ON EN1701		\$50.00
Garage - Special Supplies	\$50.00	
462943 YF3X LLC - ALIGNMENT ON SH1806		\$1,594.60
Garage - Special Supplies	\$1,594.60	
462944 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,268.36
Transfer Station - Special Supplies	\$3,268.36	
462945 ZOETIS US LLC - FEED/CARE - DAPP		\$581.00
Animal Shelter - Animal Feed/Care	\$581.00	

Count: 176	Grand Total	\$2,088,525.87
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