

Weber County Warrant Report

Issue Date: 9/3/2021

Approval Date: 9/7/2021

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, 9/7/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4310	4337	\$674,164.76
Check	461526	461665	\$2,310,717.80
			\$2,984,882.56

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4310 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
4311 ALSCO, INC. - MAT SERVICE - KIESEL		\$249.24
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$24.36	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
4312 AMMON NELSON - RE: J.E.		\$430.00
Public Defender - Contracted Services	\$430.00	
4313 APRIL CARVER - REIMBURSEMENT FOR BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4314 BAHRAM RAHIMZADEGAN - Travel Reimbursement for UAC Recorder's Conference		\$241.00
Surveyor - Training/Travel	\$241.00	
4315 BRANDEN B MILES - REFRESHMENTS FOR CHIEFS MEETING		\$137.84
Attorney - Criminal - Reimbursable Sales Tax	\$9.47	
Attorney - Criminal - Office Expense/Supplies	\$128.37	
4316 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$312.62
Library System - Library Books/Materials	\$312.62	
4317 QWEST CORPORATION - Internet Account #82204764		\$1,888.39
IT - Telephone	\$1,888.39	
4318 CLAUDETTE HALVERSON - YOGA(KIDS & ADULTS) JUL/AUG PVB		\$280.00
Library System - Special Services	\$280.00	
4319 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE		\$275.65
Transfer Station - Equipment Maintenance	\$275.65	
4320 DLT SOLUTIONS LLC - HRIS and Payroll Software Solicitation 20-197		\$21,298.86
Human Resources - Software Maint	\$21,298.86	
4321 EK BAILEY CONSTRUCTION - WC Sherrif's Warehouse - Application 5		\$430,606.06
Capital Improvements - Building Improvements	\$430,606.06	

4322 ELIOR INC - INMATE MEALS 8/14 - 8/20		\$34,433.78
Jail - Jail Culinary	\$34,433.78	
4323 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - AUG2021		\$60,329.00
Capital Improvements - Software	\$60,329.00	
4324 INTERMOUNTAIN FARMERS ASSOC INC - GROUNDS MAINT		\$88.87
Transfer Station - Building Maintenance	\$88.87	
4325 JENNIFER GRAHAM - Travel Reconciliation IAVM VC21 Aug21		\$246.86
Recreation Facilities Admin - Transportation	\$60.00	
Recreation Facilities Admin - Per Diem	\$186.86	
4326 JOHN ULIBARRI - john ulibarr per diem & mileage reimbursement		\$228.71
Assessor - Mileage Reimbursement	\$172.71	
Assessor - Per Diem	\$56.00	
4327 LINDSEY ANN WATKINS - Administrative Services		\$2,390.00
Public Defender - Contracted Services	\$2,390.00	
4328 MARTY SMITH - Travel Reconciliation, M Smith, IAVM VC21		\$347.64
Recreation Facilities Admin - Transportation	\$129.64	
Recreation Facilities Admin - Per Diem	\$218.00	
4329 MIDWEST TAPE LLC - Audio/Visual Materials		\$155.96
Library System - Library Books/Materials	\$155.96	
4330 MOUNTAIN WEST TRUCK CENTER/VOLVO - RETURN-CORE DEPOSIT		\$2,894.78
Garage - Special Supplies	\$2,894.78	
4331 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
4332 PRESCOTT M MUIR & ASSOCIATES - WCL Site & Building Improvements		\$4,900.00
Library System - Building Improvements	\$4,900.00	
4333 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$3,166.66
Public Defender - Contracted Services	\$3,166.66	
4334 STAKER & PARSON COMPANIES - Asphalt		\$19,116.66
Road & Highways - Special Highway Supplies	\$19,116.66	
4335 THOMAS PETROLEUM, LLC - STATE CONTRACT MA3689 BULK OIL		\$3,130.85
Garage - Special Supplies	\$3,130.85	
4336 THYSSEN KRUPP ELEVATOR CORPORATION - REPAIR ON ELEVATOR		\$461.00
Jail - Building Maintenance	\$461.00	
4337 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE TS CD 962		\$287.67
Transfer Station - Equipment Maintenance	\$287.67	
461526 A-Z LANDSCAPING INC - Landscaping Maintenance AUG		\$5,396.50
Library System - Building Maintenance	\$5,396.50	
461527 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$3,650.00
Public Defender - Service Fees Expense	\$3,650.00	
461528 ABM PARKING SERVICES - Event Parking 8/9-8/21/21		\$235.00
OECC Operations - Parking-Event	\$235.00	
461529 ALTA JANITORIAL SERVICES LLC - Janitorial Services		\$4,676.66
Property Management - Building Maintenance	\$4,676.66	

461530 APPLUS TECHNOLOGIES INC - 100 EMISSIONS TESTS AND CERTS		\$455.00
Garage - Special Supplies	\$455.00	
461531 STEVEN SESSIONS - 2021 CLEANING SERVICES		\$327.00
Transfer Station - Building Maintenance	\$327.00	
461532 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$108.12
IT - Telephone	\$108.12	
461533 AT&T MOBILITY LLC - Aug092021		\$160.59
OECC Tech Services - Telephone	\$160.59	
461534 AT&T MOBILITY LLC - SERVICE 7/18-8/17/21, GOUNDS PHONE		\$30.71
Golden Spike Event Center - Telephone	\$30.71	
461535 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$8,606.73
Library System - Library Books/Materials	\$8,606.73	
461536 BEARING DISTRIBUTORS INC - JAIL - rebuild kits		\$994.00
Jail - Building Maintenance	\$994.00	
461537 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
461538 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		\$1,465.16
Jail - Jail Cleaning Supplies	\$75.33	
Golden Spike Event Center - Building Maintenance	\$1,389.83	
461539 BLACKBURN JONES CO - NOTARY BOND #65541324N		\$50.00
Health Administration - Subscriptions	\$50.00	
461540 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$140.00
Library System - Library Books/Materials	\$140.00	
461541 BLUE STAKES OF UTAH - Blue Stakes billable notifications 8/1/2021		\$601.20
Engineering - Contracted Services	\$601.20	
461542 BOMAN & KEMP MANUFACTURING INC - New Lighting Project		\$953.20
Golden Spike Event Center - Improvements	\$953.20	
461543 C & B STRIPING LLC - Asphalt		\$26,654.08
Recreation - Improvements	\$17,903.44	
County Sport Shooting Complex - Building Improvements	\$8,750.64	
461544 CENTER POINT INC - Books and Materials - Large Print		\$46.48
Library System - Library Books/Materials	\$46.48	
461545 QWEST CORPORATION - TELEPHONE		\$79.16
Transfer Station - Telephone	\$79.16	
461546 QWEST CORPORATION - TELEPHONE UTILITIES		\$89.94
Transfer Station - Telephone	\$89.94	
461547 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		\$61.66
Weber Area Dispatch 911 - Telephone	\$61.66	
461548 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		\$148.05
Property Management - Building Maintenance	\$148.05	
461549 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies		\$36.84
Golden Spike Event Center - Improvements	\$36.84	
461550 FIVE STAR FOODS INC - Food		\$152.10
OECC Food and Beverage - Food	\$152.10	

461551 CINTAS CORPORATION NO 2 - Replenish office medical supply		\$34.96
Planning - Office Expense/Supplies	\$23.71	
Garage - Special Supplies	\$11.25	
461552 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
461553 CODALE ELECTRIC SUPPLY INC - BUILD IMPRO - 3THHN STR CU 3X - 8 THHN STR CU GREE		\$10,090.45
Golden Spike Event Center - Improvements	\$9,240.58	
Animal Shelter - Building Improvements	\$849.87	
461554 COLLEEN C SOUTHWICK - TRANSCRIPT: CASE #211901457		\$149.50
Public Defender - Service Fees Expense	\$149.50	
461555 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		\$288.41
Weber Area Dispatch 911 - Line Charges	\$288.41	
461556 CONNECTION PUBLISHING LLC - contracted services		\$3,210.00
Commission - Association Dues	\$3,210.00	
461557 CONROCK RECYCLING - ASHPALT - ROADS		\$1,499.61
Transfer Station - Improvements	\$1,499.61	
461558 COOK'S DIRECT INC - DISHER		\$31.50
Jail - Jail Culinary	\$31.50	
461559 CREATIVE WELDING - JAIL - repair storage closet door		\$237.50
Jail - Building Maintenance	\$237.50	
461560 CULLIGAN WATER CONDITIONING - HR SEPTEMBER 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
461561 DENCO SECURITY, INC - MONITORING SEPTEMBER 2021		\$258.76
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
461562 THE DIRECTV GROUP INC - ACCT#062304306 TV Access Fee AUG PVB		\$86.71
Library System - Special Services	\$86.71	
461563 ELWOOD STAFFING - Contracted Labor for Kitchen		\$279.48
OECC Food and Beverage - Contract Labor - Kitchen	\$279.48	
461564 ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC - ESRI annual software maintenance for GIS		\$26,150.00
GIS - Software Maint	\$26,150.00	
461565 O'REILLY AUTOMOTIVE STORES INC - BELT FOR MOWER		\$14.82
Garage - Special Supplies	\$14.82	
461566 FRIENDS OF TRACY AVIARY - programming - SYS		\$75.00
Library System - Special Services	\$75.00	
461567 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,563.00
Weber Housing Auth - Housing Payments	\$6,563.00	
461568 GOLDEN BEVERAGE - Beverage		\$6,722.45
OECC Food and Beverage - Beverage	\$435.36	
GSEC Concessions - Concessions Expense	\$6,287.09	
461569 GRAYBAR ELECTRIC COMPANY, INC - IT CABLES & SUPPLIES FOR NEW BUILDING		\$3,621.67
Jail - Special Supplies	\$3,621.67	

461570 GREENE'S INC - CUTTING, BREAKING CONCRETE TIPPING FLOOR		\$3,432.94
Transfer Station - Capital Equipment	\$3,432.94	
461571 HALLIDAY, WATKINS & MANN P.C. - H.L - EVICTION AND ATTORNEY FEES #UT11266		\$475.00
Weber Housing Auth - Special Services	\$475.00	
461572 HERITAGE LAND DEVELOPMENT LLC - Third escrow release on The Barn at Terakee Farm 1		\$36,954.50
Treasurers Suspense - Escrow Receipts	\$36,954.50	
461573 HONE PETROLEUM, INC - PROPANE		\$13.40
Jail - Building Maintenance	\$13.40	
461574 THE HOUSING AUTHORITY OF THE CITY OF ORLANDO, FL - M.N. SEPT HAP - PORT OUT #000827633		\$796.34
Weber Housing Auth - Housing Payments	\$796.34	
461575 HYLON KOBURN CHEMICALS INC - Janitorial Supplies for Kitchen		\$843.91
OECC Food and Beverage - Kitchen Janitorial	\$843.91	
461576 IC GROUP - August 2021 Voter info and conf cards		\$1,402.63
Elections - Postage	\$549.04	
Elections - Printing	\$853.59	
461577 IHC HEALTH SERVICES INC - INMATE COVID TESTING - JULY 2021		\$9,375.00
Jail - Hospital Services	\$9,375.00	
461578 IHC HEALTH SERVICES INC - DRUG SCREENING FEES - AUG21		\$2,622.00
Human Resources - Special Projects	\$2,622.00	
461579 IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT WC03 Public Copy Machines		\$38.68
Library System - Special Services	\$38.68	
461580 INTERMOUNTAIN CONCRETE SPECIALTIES - New Lighting Project		\$1,119.88
Golden Spike Event Center - Improvements	\$1,119.88	
461581 JAMES & AMANDA JORGENSEN - M BULLOCK SEPT HAP		\$895.00
Weber Housing Auth - Housing Payments	\$895.00	
461582 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - BUSHING AND PIN FOR 3279		\$120.00
Garage - Special Supplies	\$120.00	
461583 JOSEPH L BENOIT - NACE inspections at OVB and SWB		\$1,157.40
Library System - Building Improvements	\$1,157.40	
461584 JUB ENGINEERS INC - Services from 6/6 - 6/30/2021		\$1,824.91
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	
461585 KAMAN INDUSTRIAL TECHNOLOGIES CORP - FLANGE UNIT		\$137.14
Garage - Special Supplies	\$137.14	
461586 KELLERSTRASS ENTERPRISES INC - OPEN ORDER FOR DEF		\$311.50
Transfer Station - Equipment Maintenance	\$311.50	
461587 KIPHS, INC - PHCLINIC LICENSES WMHD SEP-DEC		\$4,000.00
Health Administration - Special Services	\$4,000.00	
461588 LANA WRIGHT - MILEAGE FOR JUDGE FOR FAIR		\$39.90
County Fair - Mileage Reimbursement	\$39.90	
461589 LAURIE SHINGLE - TRANSCRIPT: N.T.G.- CASE #211901083		\$80.00
Public Defender - Service Fees Expense	\$80.00	
461590 LAWN WORLD LLC - YEARLY LAWN CARE OPEN PO		\$80.00
Transfer Station - Building Maintenance	\$80.00	

461591 LEANN KILTS - Travel Reimbursement Recorders UAC Summer Conf		\$241.00
Recorder - Training/Travel	\$241.00	
461592 MATTHEW BENDER & COMPANY INC - UT TAX CODE 2021 EDITION		\$110.43
Attorney - Civil - Subscriptions	\$110.43	
461593 MARRIOTT-SLATERVILLE CITY - Monument Digital Sign		\$42,149.00
Golden Spike Event Center - Marketing And Promotions	\$42,149.00	
461594 CENTENNIAL MANAGEMENT GROUP, INC - EXTRA EVENT STAFF FOR FAIR		\$5,511.00
Golden Spike Event Center - Service Fees Expense	\$5,511.00	
461595 MCGREGGER APARTMENTS - J EGGLI SEP HAP		\$586.00
Weber Housing Auth - Housing Payments	\$586.00	
461596 MARK S ORTON - Kiesel JAIL -exterminator servies		\$260.00
Jail - Building Maintenance	\$260.00	
461597 MODEL LINEN SUPPLY - Shirt order for dept.		\$1,349.99
Planning - Subscriptions	\$1,349.99	
461598 DS SERVICES OF AMERICA INC - Office Expenses		\$8.91
Economic Development - Office Expense/Supplies	\$8.91	
461599 MOUNTAIN STATES CONCESSIONS LLC - Candy for Concession Stands		\$1,739.68
OECC Food and Beverage - Concessions Expense	\$1,739.68	
461600 MOUNTAIN WEST TRAILERS, LLC - PHEP TRAILER		\$5,375.00
Health Administration - Capital Equipment	\$5,375.00	
461601 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
461602 OFFICE DEPOT INC - Office Expenses		\$209.36
Attorney - Criminal - Office Expense/Supplies	\$47.50	
Economic Development - Office Expense/Supplies	\$161.86	
461603 OGDEN CITY CORPORATION - USDA-NRCS GRANT PYMT-OGDEN CITY		\$1,363,759.58
Homeland Security - Pass Through Grant Pmt	\$389,950.00	
WACOG Sales Tax - Special Projects	\$962,509.58	
Corridor Preserve - Special Projects	\$11,300.00	
461604 OGDEN CITY CORPORATION - VIRTRA 360 DEGREE SCENARIO TRAINING SYSTEM		\$5,300.00
Sheriff - Training/Travel	\$5,300.00	
461605 OGDEN CITY CORPORATION - WC - Lawn		\$2,254.73
Property Management - Utilities	\$1,605.12	
Parks Ft Buenaventura - Utilities	\$649.61	
461606 OGDEN WEBER CHAMBER OF COMMERCE - LNU Academy Tuition		\$900.00
OECC Executive - Training/Travel	\$900.00	
461607 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WORKSITE WELLNESS PROGRAM FUND		\$500.00
Health Promotions - Pass Through Grant Pmt	\$500.00	
461608 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES JULY 2021		\$31.84
Human Resources - Equipment Maintenance	\$31.84	
461609 LARSEN BEVERAGE - DRINKS FOR SAR BANQUET		\$2,002.76
Sheriff - Search/Rescue	\$68.00	
OECC Food and Beverage - Concessions Expense	\$93.00	

OECC Food and Beverage - Food	\$53.40	
GSEC Concessions - Concessions Expense	\$1,788.36	
461610 PETERSON PLUMBING SUPPLY - JAIL - hot control push button assembly		\$2,240.80
Jail - Building Maintenance	\$2,240.80	
461611 NIVLU CORP - PRECISION PENETRATING LUBRICANT		\$1,012.05
Jail - Building Maintenance	\$1,012.05	
461612 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 SHERIFF VEHICLE UPFIT FOR SH2		\$20,735.27
Fleet Department - Capital Equipment	\$20,735.27	
461613 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water Account #19363		\$109.99
IT - Office Expense/Supplies	\$109.99	
461614 REPUBLIC SERVICES, INC - USU - Trash Removal		\$562.54
Property Management - Building Maintenance	\$562.54	
461615 RICK GROVER - Travel expense		\$253.38
Planning - Training/Travel	\$253.38	
461616 RB PRINTING SERVICES LLC - INVOICE 120422		\$90.70
Weber Area Dispatch 911 - Office Expense/Supplies	\$90.70	
461617 ROCKY MOUNTAIN POWER - ACCT#441351760026 - WC		\$64,668.19
Jail - Utilities	\$28,479.18	
Property Management - Utilities	\$8,587.88	
Golden Spike Event Center - Utilities	\$15,235.07	
Parks North Fork - Utilities	\$334.33	
Parks Weber Memorial - Utilities	\$264.60	
Library System - Utilities	\$7,978.47	
Sewer - Upper Valley - Service Fees Expense	\$109.17	
Animal Shelter - Utilities	\$3,679.49	
461618 ROTARY CLUB OF OGDEN - Association Dues		\$103.33
Commission - Association Dues	\$103.33	
461619 SAFFIRE - Ticketing Fees for July 2021		\$17,453.72
OECC Executive - Ticketing Serv Charge	\$11,296.97	
Golden Spike Event Center - Ticket Sales	\$6,156.75	
461620 SCHINDLER ELEVATOR CORPORATION - WC - Preventive Maint.		\$414.90
Property Management - Building Maintenance	\$414.90	
461621 SCHOLASTIC INC - Scholastic Go! RNWL Subscrip 10/12/21 to 10/11/22		\$3,234.00
Library System - Library Books/Materials	\$3,234.00	
461622 SEMI SERVICE - PULLEY ASSM		\$54.61
Garage - Special Supplies	\$54.61	
461623 SHAMROCK FOODS COMPANY - Plates		\$2,290.80
OECC Food and Beverage - Food	\$900.80	
OECC Food and Beverage - F&B Equipment and Supplies	\$1,390.00	
461624 SOUTH & JONES TIMBER COMPANY, INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
461625 SPRINT - 119921527-210		\$114.31
Transfer Station - Telephone	\$114.31	

461626 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Operations		\$952.70
OECC Operations - Contracted Labor - Operations	\$952.70	
461627 OGDEN PUBLISHING CORPORATION - FORFEITURE PUBLICATION		\$108.00
Attorney - Criminal - Service Fees Expense	\$108.00	
461628 STATE OF UTAH - Elevator Insp Certificate & Permit E-10451 MAIN		\$85.00
Library System - Building Maintenance	\$85.00	
461629 STATE OF UTAH - BILLING SAMPLES JULY 2021		\$207.00
Clinical Nursing Services - Special Services	\$207.00	
461630 STATE OF UTAH - WMHD 2022 QTR 2		\$16,740.02
Clinical Nursing Services - Special Services	\$16,740.02	
461631 SUMMIT PRINTING - 10,000 #10 WINDOW ENVELOPES		\$425.00
Treasurer - Office Expense/Supplies	\$425.00	
461632 SUNRISE ENGINEERING, INC - Professional Services Through June 26, 2021		\$3,627.75
Storm Water Upper - Infrastructure	\$3,627.75	
461633 TAYLON JOHANSON - REIMBURSEMENT ON BOOT ALLOWANCE		\$85.79
Jail - Reimbursable Sales Tax	\$5.80	
Jail - Quartermaster	\$79.99	
461634 THE DICIO GROUP - contracted services		\$21,545.00
Commission - Contracted Services	\$11,545.00	
Jail - Contracted Services	\$10,000.00	
461635 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - FITNESS FOR DUTY - VIGIL		\$3,600.00
Jail - Medical Services	\$3,600.00	
461636 TOM RANDALL DISTRIBUTING - 2000 gallons diesel fuel		\$6,760.49
Transfer Station - Reimbursable Sales Tax	\$2.07	
Transfer Station - Equipment Maintenance	\$6,758.42	
461637 TONY SPENCER DESIGN - April 2021 TCG Website		\$13,125.00
OECC Tech Services - Special Projects	\$13,125.00	
461638 TOWNE APTS LLC - B HARROP L WOODRICK O SMITH SEP HAP		\$2,195.00
Weber Housing Auth - Housing Payments	\$2,195.00	
461639 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION		\$1,508.00
Jail - Building Maintenance	\$396.00	
Transfer Station - Building Maintenance	\$1,112.00	
461640 TRUGREEN LIMITED PARTNERSHIP - lawn service #7006195682		\$84.00
Animal Shelter - Building Maintenance	\$84.00	
461641 TRULY NOLEN OF AMERICA INC - 08/26/2021		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
461642 UNIFIRST CORP - FLOOR MATS		\$54.80
Transfer Station - Building Maintenance	\$27.40	
Transfer Station - Special Supplies	\$27.40	
461643 US FOODS INC - Food		\$13,262.05
OECC Food and Beverage - Concessions Expense	\$100.44	
OECC Food and Beverage - Food	\$7,404.37	
GSEC Concessions - Concessions Expense	\$5,757.24	

461644 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - COWLEY		\$24.95
Sheriff - Office Expense/Supplies	\$24.95	
461645 UEAC - INSTALLATION OF ONE 3000 CFM DX COOLING ERV UNIT		\$50,000.00
Animal Shelter - Building Improvements	\$50,000.00	
461646 UTAH GOVERNMENT FINANCE OFFICERS ASSOC - UGFOA 26th ANNUAL GAPP UPDATE 2021 - PARKE		\$100.00
Clerk/Auditor - Training/Travel	\$100.00	
461647 UTAH YOUTH RODEO ASSOCIATION - BUCKLES FOR FAIR UYR		\$800.00
County Fair - Service Fees Expense	\$800.00	
461648 CELLCO PARTNERSHIP - 942004261-00001		\$90.38
Elections - Office Expense/Supplies	\$40.01	
Planning - Telephone	\$50.37	
461649 VICTORY SUPPLY LLC - INMATE CLOTHING		\$4,274.40
Jail - Jail Inmate Clothing	\$4,274.40	
461650 VIKING-CIVES MIDWEST INC - STATE CONTRACT MA2794 TANK HOUSING FOR TRUCK 6		\$2,524.81
Garage - Special Supplies	\$2,524.81	
461651 VALCOM SALT LAKE CITY LC - Exagrid annual renewal		\$6,150.22
Library System - Equipment Maintenance	\$6,150.22	
461652 WAKELESS HOLDINGS LLC - Escrow Release #5 Halcyon Lake Estates		\$55,024.74
Treasurers Suspense - Trust / Escrow Disbursement	\$55,024.74	
461653 WASATCH DISTRIBUTING CO INC - beer for concessions		\$6,970.98
OECC Food and Beverage - Beverage	\$276.84	
GSEC Concessions - Concessions Revenue	(\$2,845.63)	
GSEC Concessions - Concessions Expense	\$9,539.77	
461654 WASTE MANAGEMENT OF UTAH, INC. - ACCT#19-73610-93000 SEPT MAIN		\$1,996.38
Library System - Utilities	\$1,996.38	
461655 WAXIE'S ENTERPRISES INC - SPRAYER FOR FACILITY CLEANING		\$1,597.78
Jail - Jail Cleaning Supplies	\$1,597.78	
461656 WEST COAST CODE CONSULTANTS INC - BLDG INSP - JUL 2021		\$8,941.73
Building Inspector - Contracted Services	\$8,941.73	
461657 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$197,170.33
Human Services - Contributions	\$197,170.33	
461658 WELCH EQUIPMENT COMPANY INC - SERVICE/REPAIRS C25		\$437.50
Transfer Station - Equipment Maintenance	\$437.50	
461659 WENDY SUE KELSO - BLOOD DRAW - N. N. - CASE #21WC25235		\$110.00
Attorney - Criminal - Service Fees Expense	\$110.00	
461660 CITY OF WEST HAVEN - USDA-NRCS GRANT PYMT- WEST HAVEN		\$152,039.00
Homeland Security - Pass Through Grant Pmt	\$152,039.00	
461661 WESTERN DETENTION PRODUCTS INC - ROUND GROOVE DOOR ROLLER		\$1,120.12
Jail - Building Maintenance	\$1,120.12	
461662 WESTON WOODS STUDIOS INC - BOOKS AND MATERIALS		\$97.93
Library System - Library Books/Materials	\$97.93	
461663 CCH INCORPORATED - Sexual Harassment Workplace 5E 2021-3 Supp		\$706.23
Library System - Library Books/Materials	\$706.23	

461664 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$6,450.24
	Transfer Station - Special Supplies	\$6,450.24
461665 ZIONS PUBLIC FINANCE INC - Amended Sewer Fees 2021		\$687.50
	Waste Water Lower - Consultants	\$687.50
Count: 168	Grand Total	\$2,984,882.56