

Weber County Warrant Report

Issue Date: 6/11/2021

Approval Date: 6/15/2021

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, 6/15/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3972	3990	\$276,446.24
Check	459421	459572	\$2,288,576.72
Other	92	97	\$57,645.40
			\$2,622,668.36

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
92 DEPT OF WORKFORCE SERVICES - June 1, 2021 County		\$827.77
Risk Management - Unemployment Comp Claims	\$827.77	
93 DEPT OF WORKFORCE SERVICES - June 1, 2021 Dispatch		\$511.25
Weber Area Dispatch 911 - Unemployment Comp Claims	\$511.25	
94 THE STANDARD - MAR 2021 PREMIUM ACC_CI 00 168026 0001		\$6,606.08
Payroll Clearing - CRITICAL ILLNESS	\$2,388.46	
Payroll Clearing - ACCIDENT	\$4,217.62	
95 THE STANDARD - APR 2021 PREMIUM ACC_CI 00 168026 0001		\$6,556.44
Payroll Clearing - CRITICAL ILLNESS	\$2,339.45	
Payroll Clearing - ACCIDENT	\$4,218.06	
Termination Pool - Termination Pool	(\$1.07)	
96 THE STANDARD - MAR 2021 PREMIUM LIFE/DISB 00 168026 0002		\$21,693.40
Payroll Clearing - EMPLOYEE LIFE	\$17,299.92	
Payroll Clearing - SHORT TERM DISABILITY	\$4,393.48	
97 THE STANDARD - APR 2021 PREMIUM LIFE/DISB 00 168026 0002		\$21,450.46
Payroll Clearing - EMPLOYEE LIFE	\$17,028.36	
Payroll Clearing - SHORT TERM DISABILITY	\$4,424.89	
Termination Pool - Termination Pool	(\$2.79)	
3972 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES - MAY 2021		\$6,153.00
Jail - Contracted Services	\$6,153.00	
3973 ALSCO, INC. - INVOICE LOGD1496429		\$425.77
Jail - Jail Cleaning Supplies	\$81.00	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$117.54	
Animal Shelter - Building Maintenance	\$46.42	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	

3974 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$341.14
Library System - Library Books/Materials	\$341.14	
3975 QWEST CORPORATION - Long distance Account #69517250		\$1,479.94
IT - Telephone	\$1,479.94	
3976 CLAUDETTE HALVERSON - Yoga - Jun - PVB		\$70.00
Library System - Special Services	\$70.00	
3977 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE MATERIAL REMOVAL		\$615.00
Transfer Station - Hazardous Waste	\$615.00	
3978 DELL MARKETING LP - Replacement laptop for Transfer Station		\$1,379.71
IT - Capital Equipment	\$1,379.71	
3979 EK BAILEY CONSTRUCTION - Sheriff's Warehouse - MAY Draw Request		\$206,137.45
Capital Improvements - Building Improvements	\$206,137.45	
3980 ELIOR INC - INMATE MEALS 5/29 - 6/4		\$17,406.07
Jail - Jail Culinary	\$17,406.07	
3981 GEOTAB USA INC - PRO PLAN MONTHLY - MAY 2021		\$2,135.99
Sheriff - Equipment Maintenance	\$1,794.99	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3982 INTERMOUNTAIN FARMERS ASSOC INC - Bedding Plants		\$221.87
Golden Spike Event Center - Building Maintenance	\$210.20	
County Fair - Other Services	\$11.67	
3983 JOHN E SOHL - MOUNTAIN RESCUE ASSOCIATION CONFERENCE		\$533.70
Sheriff - Search/Rescue	\$533.70	
3984 KELLY J MADSEN - CLIENT: S.O.		\$987.00
Public Defender - Investigator	\$987.00	
3985 MARSHALL LAW, PLLC - RE: ERIC COSTELLO - MAY 2021		\$425.00
Public Defender - Capital Defense	\$425.00	
3986 OGDEN NATURE CENTER - RAMP2021 Playscape Final Piece		\$8,000.00
Ramp Tax - Approp To Other Agency	\$8,000.00	
3987 STAKER & PARSON COMPANIES - Asphalt		\$26,540.78
Golden Spike Event Center - Building Improvements	\$1,124.06	
Road & Highways - Special Highway Supplies	\$25,416.72	
3988 STATE OF UTAH - INVOICE 2111R1540000058		\$583.80
Weber Area Dispatch 911 - Contracted Services	\$583.80	
3989 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ELEVATOR - KIESEL		\$714.16
Jail - Building Maintenance	\$348.00	
Ice Sheet - Equipment Maintenance	\$366.16	
3990 WHEELER MACHINERY CO - EQUIPMENT SERVICE / REPAIRS		\$2,295.86
Road & Highways - Special Highway Supplies	\$1,475.23	
Transfer Station - Equipment Maintenance	\$820.63	
459421 A-1 UNIFORMS LLC - BOOTS - LOWDER		\$456.87
Jail - Quartermaster	\$456.87	

459422 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - MONTHLY CARPET CLEANING WMHD		\$1,128.17
Health Administration - Building Maintenance	\$262.18	
Clinical Nursing Services - Building Maintenance	\$139.51	
Environmental Health - Building Maintenance	\$205.05	
Health Promotions - Building Maintenance	\$97.11	
Women Infants & Children - Building Maintenance	\$424.32	
459423 ABM PARKING SERVICES - 5648389 - June Staff Parking		\$3,060.00
OECC Operations - Parking-Staff	\$735.00	
OECC Operations - Parking-Event	\$2,325.00	
459424 ALIBRIS - BOOKS AND MATERIALS		\$28.94
Library System - Library Books/Materials	\$28.94	
459425 ANIMAL CARE - ROY VETERINARY HOSPITAL - VETERINARY SERVICES - A207570		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
459426 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE		\$150.00
Ice Sheet - Utilities	\$150.00	
459427 AT&T MOBILITY LLC - 287284894722X05282021 FIRE ALARM 4/21 - 5/20		\$43.15
Jail - Building Maintenance	\$43.15	
459428 AT&T MOBILITY LLC - 1-800 numbers		\$80.07
IT - Telephone	\$80.07	
459429 MICHAEL THALMAN - PM Pole Bldgs - strip & waxed floors of Jones Bldg		\$350.00
Capital Improvements - Building Improvements	\$350.00	
459430 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$9,631.89
Library System - Library Books/Materials	\$9,631.89	
459431 BEARING DISTRIBUTORS INC - JAIL - cylinder(s)		\$748.20
Jail - Building Maintenance	\$748.20	
459432 BEELINE PEST CONTROL - BUG SPRAY		\$75.00
Transfer Station - Building Maintenance	\$75.00	
459433 BLACK FORK TIMBER PRODUCTS INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
459434 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$2,433.59
Library System - Library Books/Materials	\$2,433.59	
459435 BLUE STAKES OF UTAH - Notification 5/01/2021		\$642.63
Engineering - Contracted Services	\$642.63	
459436 CKSK & BJ INC - NUTS & BOLTS / FITTINGS		\$213.87
Road & Highways - Special Highway Supplies	\$213.87	
459437 BONA VISTA WATER - Water Usage: May		\$4,910.06
Property Management - Utilities	\$444.12	
Golden Spike Event Center - Utilities	\$3,705.80	
County Sport Shooting Complex - Utilities	\$108.73	
Transfer Station - Utilities	\$651.41	
459438 CAPSTONE STRATEGIES, LLC - JUNE 2021 INVOICE		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	

459439 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Loader - contract #001-0924100-000 Road & Highways - Principal	\$9,990.00	\$9,990.00
459440 QWEST CORPORATION - 801-745-1198 798B Sewer - Upper Valley - Service Fees Expense	\$40.20	\$40.20
459441 QWEST CORPORATION - ACCOUNT 801-578-0086 275B Weber Area Dispatch 911 - Telephone	\$1,176.60	\$1,176.60
459442 QWEST CORPORATION - 801-732-0672 824B Hazy Acres Sewer - Lower Valley - Service Fees Expense	\$40.20	\$40.20
459443 QWEST CORPORATION - ACCT 801-394-4894 055B SERVICE JUNE 2021 Jail - Building Maintenance	\$40.93	\$40.93
459444 CHEMTECH-FORD LABORATORIES - MAY 2021 POOL SAMPLES WMHD Environmental Health - Special Services	\$1,150.00	\$1,150.00
459445 CHRISTENSEN, PALMER & AMBROSE PC - 2020 AUDIT - WEBER COUNTY Statutory Non Dept - Independent Audit	\$24,500.00	\$24,500.00
459446 CINTAS CORPORATION NO 2 - Replenish med box in office Planning - Office Expense/Supplies	\$68.78	\$68.78
459447 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer Property Management - Building Maintenance	\$66.31	\$66.31
459448 COMCAST HOLDINGS CORPORATION - 903321532 OECC Tech Services - Telephone	\$577.34	\$577.34
459449 COMCAST HOLDINGS CORPORATION - CJC Internet 8495 44 050 1878048 IT - Telephone OECC Tech Services - Reimbursable Sales Tax OECC Tech Services - Telephone	\$109.68 \$2.09 \$506.83	\$618.60
459450 COMPLIANCEGO, LLC - SWPPP Management Software-monthly Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	\$750.00
459451 COMPUTECH CONSULTING INC - Firewall for Transfer Station Transfer Station - Building Maintenance	\$2,319.40	\$2,319.40
459452 CONNECTION PUBLISHING LLC - magazine Commission - Contracted Services	\$3,210.00	\$3,210.00
459453 CONROCK RECYCLING - PM POLE BLDG - asphalt/gravel Capital Improvements - Building Improvements	\$630.00	\$630.00
459454 CONSTRUCTION CONTROL CORPORATION - Estimating services Library System - Building Improvements	\$2,844.00	\$2,844.00
459455 CROWN TROPHY AND AWARDS LLC - Clocks for Retiring Commissioners Planning - Meals/Entertainment	\$100.00	\$100.00
459456 STUART G SHEPHERD - REPAIR TO COUNTY VEHICLE Risk Management - Self Insured Claims	\$2,110.15	\$2,110.15
459457 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT Ice Sheet - Utilities	\$360.00	\$360.00
459458 CASSIE BROWN - Transcription services Planning - Postage	\$2,100.00	\$2,100.00

459459 DATAMARS INC - ADOPTION SUPPLIES - MICROCHIPS		\$1,621.38
Animal Shelter - Adoption Supplies	\$1,621.38	
459460 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
459461 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE		\$248.86
Commission - Debt Payment	\$248.86	
459462 DELVIES PLASTICS - WC - Engraving materials		\$131.00
Property Management - Building Maintenance	\$131.00	
459463 DENCO SECURITY, INC - MONTHLY MONITORING - KIESEL/12TH		\$387.51
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
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	\$52.90	
459464 DESERET BOOK CO - BOOKS AND MATERIALS		\$142.63
Library System - Library Books/Materials	\$142.63	
459465 DEX MEDIA LLC - Advertising Account #120725484		\$229.75
IT - Telephone	\$229.75	
459466 DMLP RESOURCES LLC - PM - Roper Pole Buildings		\$62,490.50
Capital Improvements - Building Improvements	\$62,490.50	
459467 QUESTAR GAS COMPANY - PM - Warehouse		\$3,304.77
Property Management - Utilities	\$9.91	
Ice Sheet - Utilities	\$3,034.61	
Library System - Utilities	\$260.25	
459468 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$98.29
Library System - Building Maintenance	\$98.29	
459469 ECONO WASTE INC - PM - Warehouse		\$1,114.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$442.00	
Ice Sheet - Utilities	\$240.00	
459470 EDEN WATERWORKS COMPANY - Eden Water Bill		\$549.25
Road & Highways - Utilities	\$549.25	
459471 EGYPTIAN THEATER FOUNDATION INC - RAMP2021 Seat Project		\$125,000.00
Ramp Tax - Approp To Other Agency	\$125,000.00	
459472 ELWOOD STAFFING - Contracted Labor - Kitchen		\$649.33
OECC Food and Beverage - Contract Labor - Kitchen	\$649.33	
459473 EPIC ENGINEERING PC - Professional Services 3/1 - 4/30/2021		\$2,390.00
Engineering - Contracted Services	\$2,390.00	
459474 EWING IRRIGATION PRODUCTS INC - Fix Courtyard Sprinklers - State Contract MA3515		\$8,142.07
Golden Spike Event Center - Improvements	\$8,142.07	
459475 FARR WEST ANIMAL HOSPITAL LLC - EXAM/SHOTS - TORO		\$219.98
Sheriff - K9	\$179.98	

Animal Shelter - Veterinary Services	\$40.00	
459476 BENNION ENTERPRISES, INC. - Magnetic - Summer Reading Program		\$419.36
Library System - Special Services	\$419.36	
459477 FEDEX OFFICE & PRINT SERVICES INC - YS Programming		\$16.54
Library System - Special Services	\$16.54	
459478 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - CHAMBERLEE CHRISTENSEN PRO RATED RENT JUNE		\$507.00
Weber Housing Auth - Housing Payments	\$507.00	
459479 GLOBALSTAR INC - SERVICE 5/16 - 6/15		\$323.84
Homeland Security - Telephone	\$323.84	
459480 WEBER CULTURAL LEGACY FOUNDATION - 2021/2022 Co-op		\$2,000.00
Tourism - Goal Foundation	\$2,000.00	
459481 GOODFELLOW CORPORATION - SERVICE REPAIRS ON COMPOST SCREENER		\$15,311.55
Transfer Station Compost - Equipment Maintenance	\$15,311.55	
459482 GRAPHIC HOUSE, INC - WAY-FINDING SIGNAGE		\$58,585.00
Capital Improvements - Improvements	\$58,585.00	
459483 GREENE'S INC - CONCRETE CUTTING TIPPING FLOOR		\$506.26
Transfer Station - Capital Equipment	\$506.26	
459484 MRI SOFTWARE LLC - CRIMINAL BACKGROUND CHECKS		\$15.00
Weber Housing Auth - Special Services	\$15.00	
459485 HENRY SCHEIN INC - EMERGENCY TRAUMA DRESSING		\$92.55
Sheriff - Special Supplies	\$92.55	
459486 HUNTSVILLE TOWN CORPORATION - PARKING CITATION FEE 2020		\$450.00
Sheriff - Sheriff Service Fees	\$180.00	
Library System - Utilities	\$270.00	
459487 INTERMOUNTAIN BUSINESS FORM - PM - Hats		\$249.14
Property Management - Controlled Assets	\$249.14	
459488 INTERMOUNTAIN CONCRETE SPECIALTIES - TS FLOOR CONCRETE WORK		\$1,973.38
Capital Improvements - Building Improvements	\$511.40	
Transfer Station - Building Maintenance	\$1,461.98	
459489 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		\$619.88
Road & Highways - Special Highway Supplies	\$619.88	
459490 JARDINE MALASKA CONSTRUCTION SERVICES - Application #4 Earthquake Remediation		\$83,871.39
Library System - Building Improvements	\$83,871.39	
459491 KELLERSTRASS ENTERPRISES INC - 2000 gal diesel		\$5,151.29
Transfer Station - Reimbursable Sales Tax	\$19.29	
Transfer Station - Equipment Maintenance	\$5,132.00	
459492 KOBALT CONSTRUCTION - Eden Maverick/Kobalt Escrow #1 402T190001		\$73,350.20
Treasurers Suspense - Trust / Escrow Disbursement	\$73,350.20	
459493 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE - MAY 2021		\$816.00
Jail - Jail Miscellaneous	\$816.00	
459494 MARRIOTT-SLATERVILLE CITY - ST - 1200 West - Marriott-Slaterville City		\$318,709.00
WACOG Sales Tax - Special Projects	\$318,709.00	

459495 MENDENHALL EQUIPMENT CO - TEMP SENSOR		\$146.25
Jail - Building Maintenance	\$146.25	
459496 MHI SERVICE - Compressor not coming on - PVB		\$200.00
Library System - Building Maintenance	\$200.00	
459497 MICHAEL D BOWKER - TAI CHI TRAININGS WMHD MAR-MAY 2021		\$2,089.91
Health Promotions - Consultants	\$2,089.91	
459498 MICHAEL NISH - REPLACEMENT CHARGER WHICH WAS LOST		\$6.99
Jail - Jail Miscellaneous	\$6.99	
459499 MODEL LINEN SUPPLY - Linen services		\$1,889.66
OECC Food and Beverage - Bedding/Linen Supplies	\$1,721.10	
Ice Sheet - Bedding/Linen Supplies	\$168.56	
459500 MOUNTAIN ALARM - MONTHLY ALARM SECURITY MONITORING 6/1/21-6/30/21		\$53.90
Ice Sheet - Utilities	\$53.90	
459501 SWANK MOTION PICTURES INC - Movie Licensing renewal		\$1,340.00
Library System - Special Services	\$1,340.00	
459502 MWI VETERINARY SUPPLY CO - BLDG MAINT SUPPLIES - LATEX GLOVES		\$1,137.00
Animal Shelter - Building Maintenance	\$1,137.00	
459503 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
459504 NORTH OGDEN CITY CORPORATION - Acct#70.19001.1 MAY NOB		\$86.28
Library System - Utilities	\$86.28	
459505 NTS MIKEDON LLC - STORM WATER - safety trench box - 7500 W		\$1,467.18
Flood Control - Special Projects	\$1,467.18	
459506 ODORITE OF UTAH - WC - Air Freshener Service		\$169.00
Property Management - Building Maintenance	\$169.00	
459507 OFFICE DEPOT INC - TISSUE		\$177.53
Attorney - Criminal - Office Expense/Supplies	\$78.54	
Ramp Tax - Administrative Fees	\$98.99	
459508 OGDEN CITY CORPORATION - RAMP2021 Grandview Park		\$390,133.60
Ramp Tax - Approp To Other Agency	\$390,133.60	
459509 OGDEN CITY CORPORATION - SERVICE 4/20 - 5/20 12TH STREET		\$14,191.11
Jail - Utilities	\$11,728.06	
Property Management - Utilities	\$50.14	
OECC Operations - Utilities	\$1,877.61	
Parks Ft Buenaventura - Utilities	\$535.30	
459510 OGDEN NORDIC - RAMP2021 Grooming Equipment		\$13,327.00
Ramp Tax - Approp To Other Agency	\$13,327.00	
459511 OGDEN PIONEER HERITAGE FOUNDATION - RAMP2021 Trail to Pioneer Days		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
459512 ORMOND CONSTRUCTION INC - BYBEE DR STORM DRAIN PROJECT		\$69,779.33
Road & Highways - Contracted Services	\$69,779.33	
459513 PACIFIC OFFICE AUTOMATION - CUST 756327 04/15 TO 05/15		\$4,684.28
IT - Interdept Charges Print Copy	\$4,684.28	

459514 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
459515 PERPETUAL STORAGE INC - May Courier Services		\$149.41
IT - Sundry Expense	\$149.41	
459516 PRAXAIR DISTRIBUTION INC - O2 CYLINDER; ACETYLENE		\$88.46
Transfer Station - Misc Shop Supplies	\$88.46	
459517 PRECISION POWER INC - WC - Comprehensive service & performance Insp.		\$2,787.36
Property Management - Building Maintenance	\$2,787.36	
459518 PRESORT ESSENTIALS -		\$849.48
Commission - Office Expense/Supplies	\$3.31	
Assessor - Office Expense/Supplies	\$31.95	
Attorney - Criminal - Office Expense/Supplies	\$182.94	
Clerk/Auditor - Postage	\$53.81	
Elections - Office Expense/Supplies	\$13.22	
Recorder - Office Expense/Supplies	\$2.76	
Surveyor - Office Expense/Supplies	\$75.48	
Sheriff - Office Expense/Supplies	\$66.32	
Jail - Office Expense/Supplies	\$5.51	
Treasurer - Postage	\$1.66	
Human Resources - Office Expense/Supplies	\$2.69	
Property Management - Postage	\$0.56	
Animal Control - Office Expense/Supplies	\$82.31	
Planning - Office Expense/Supplies	\$30.88	
Sewer - Lower Valley - Office Expense/Supplies	\$98.09	
Sewer - Upper Valley - Office Expense/Supplies	\$23.37	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.00	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.48	
Health Administration - Postage	\$53.88	
Clinical Nursing Services - Postage	\$4.41	
Environmental Health - Postage	\$7.17	
Health Promotions - Postage	\$3.86	
Women Infants & Children - Postage	\$10.23	
Weber Housing Auth - Office Expense/Supplies	\$76.59	
459519 PURE WATER SOLUTIONS, INC - WATER		\$360.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
OECC Operations - Office Expense/Supplies	\$180.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
459520 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
459521 REPUBLIC SERVICES, INC - BLDG MAINT - GARBAGE DISPOSAL SERVICES		\$813.90
OECC Operations - Trash Removal	\$94.31	
Road & Highways - Special Highway Supplies	\$246.74	
Animal Shelter - Building Maintenance	\$472.85	

459522 REZOLUTION AV LLC - Pipe & Drape		\$300.00
OECC Executive - Operating Costs	\$300.00	
459523 RHINO TURF LAWN CARE LLC - LAWN CARE 2021		\$3,964.00
Jail - Building Maintenance	\$3,964.00	
459524 RIVERDALE CITY CORP - RAMP2021 Scoreboards		\$21,500.00
Ramp Tax - Approp To Other Agency	\$21,500.00	
459525 RB PRINTING SERVICES LLC - Fair entry forms & Boost request forms		\$343.85
County Fair - Other Services	\$90.50	
County Fair - Special Supplies	\$253.35	
459526 ROBINSON WASTE SERVICES - DUMP/DISPOSAL		\$1,021.59
Jail - Building Maintenance	\$1,021.59	
459527 ROCKY MOUNTAIN POWER - Acct#43153146-0043 MAY PVB		\$3,682.26
Jail - Utilities	\$775.75	
Library System - Utilities	\$2,893.54	
Sewer - Lower Valley - Service Fees Expense	\$12.97	
459528 RMUS LLC - DJI MAVIC 2 PRO DRONE		\$3,046.00
Sheriff - Controlled Assets	\$3,046.00	
459529 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - electrical MR13FL-PP-MW-20L50K-DV		\$1,720.00
Jail - Building Maintenance	\$1,720.00	
459530 SAFETY SUPPLY AND SIGN CO, INC - LETTER OF AGENCY SIGNS		\$1,330.00
Sheriff - Special Supplies	\$1,330.00	
459531 SCALES UNLIMITED INC - NEW SCALE - TRANSFER STATION		\$27,760.00
Transfer Station - Capital Equipment	\$27,760.00	
459532 SCHINDLER ELEVATOR CORPORATION - Routine Elevator Maintenance		\$4,276.29
OECC Operations - Elevator	\$4,276.29	
459533 SCOTTCO BLINDS - PM POLE BLDGS - Blinds for the old Jones Bldg remo		\$455.00
Capital Improvements - Building Improvements	\$455.00	
459534 SKAGGS COMPANIES, INC. - VEST - JONES		\$58,443.26
Sheriff - Quartermaster	\$25,683.38	
Jail - Quartermaster	\$31,850.88	
CSI - Quartermaster	\$909.00	
459535 SMITH & EDWARDS - Winchester Wildcat 22 rifles		\$2,299.90
County Sport Shooting Complex - Capital Equipment	\$2,299.90	
459536 SNOW, CHRISTENSEN & MARTINEAU - Professional Services through May 31, 2021		\$3,105.50
Local Transportation Sales Tax - Special Projects	\$3,105.50	
459537 SOUTH & JONES TIMBER COMPANY, INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
459538 SPRINT - TS CELL PHONE		\$114.68
Transfer Station - Telephone	\$114.68	
459539 OGDEN PUBLISHING CORPORATION - Notice of Public Hear, Planning - U55803		\$622.80
Planning - Subscriptions	\$622.80	
459540 STATE OF UTAH - UNDERGROUND TANK STORAGE PROGRAM - FAC #1200570		\$560.00
Transfer Station - Building Maintenance	\$560.00	

459541 STATE OF UTAH -		\$50,928.81
Assessor - Equipment Maintenance	\$171.32	
Attorney - Criminal - Equipment Maintenance	\$472.40	
Surveyor - Equipment Maintenance	\$236.55	
Sheriff - Equipment Maintenance	\$22,168.93	
Jail - Equipment Maintenance	\$1,348.45	
Homeland Security - Equipment Maintenance	\$390.42	
IT - Equipment Maintenance	\$134.61	
Property Management - Equipment Maintenance	\$1,777.40	
USU Extention - Equipment Maintenance	\$158.82	
CSI - Equipment Maintenance	\$907.86	
OECC Operations - Equipment Maintenance	\$84.53	
Golden Spike Event Center - Equipment Maintenance	\$1,720.41	
Parks Admin - Equipment Maintenance	\$2,137.54	
Library System - Equipment Maintenance	\$417.53	
Animal Control - Equipment Maintenance	\$1,145.14	
Engineering - Equipment Maintenance	\$418.92	
Planning - Equipment Maintenance	\$53.84	
Building Inspector - Equipment Maintenance	\$473.84	
Weed Department - Equipment Maintenance	\$275.91	
Road & Highways - Equipment Maintenance	\$10,028.34	
Flood Control - Equipment Maintenance	\$833.52	
Transfer Station - Equipment Maintenance	\$4,097.27	
Animal Shelter - Equipment Maintenance	\$53.30	
Garage - Equipment Maintenance	\$234.21	
Fleet Department - Equipment Maintenance	\$283.08	
Health Administration - Equipment Maintenance	\$158.96	
Clinical Nursing Services - Equipment Maintenance	\$5.20	
Environmental Health - Equipment Maintenance	\$691.47	
Health Promotions - Equipment Maintenance	\$45.53	
Women Infants & Children - Equipment Maintenance	\$3.51	
459542 SUMMIT ENERGY LLC - GAS SUPPLIES - MAY 2021		\$1,619.29
Jail - Utilities	\$1,619.29	
459543 SUNRISE ENGINEERING, INC - Eden acres storm drain		\$7,413.00
Storm Water Upper - Infrastructure	\$6,021.00	
Engineering - Contracted Services	\$1,392.00	
459544 THE DICIO GROUP - contracted services		\$25,712.50
Commission - Contracted Services	\$25,712.50	
459545 THE MASTER'S TOUCH, LLC - 2021 VALUATION NOTICE MAILING		\$34,440.00
Clerk/Auditor - Publications	\$34,440.00	
459546 TODD JORDAN CONSULTING LLC - K-9 ANNUAL RE-CERT 2021		\$300.00
Sheriff - K9	\$300.00	
459547 TOPPER BAKERY INC - Food supplies		\$67.50
GSEC Concessions - Concessions Expense	\$67.50	

459548 UNIFIRST CORP - FLOOR MATS		\$54.80
Transfer Station - Building Maintenance	\$54.80	
459549 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$34.79
Sheriff - Office Expense/Supplies	\$34.79	
459550 NBCUNIVERSAL LLC - Film Licensing - RAMP - Big Fat Liar		\$150.00
OECC Executive - Operating Costs	\$150.00	
459551 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		\$240.00
Ice Sheet - Equipment Maintenance	\$240.00	
459552 UTAH COMMUNICATIONS INC - RADIO MAINTENANCE AND SERVICE		\$54.76
Transfer Station - Equipment Maintenance	\$54.76	
459553 UEAC - BLDG MAINT - ERV TRANSITION WHEEL BELT		\$42,765.00
Jail - Building Maintenance	\$1,827.00	
Jail - Building Improvements	\$29,655.00	
Golden Spike Event Center - Building Maintenance	\$9,985.00	
Animal Shelter - Building Maintenance	\$1,298.00	
459554 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAY 2021		\$39,038.91
Statutory Non Dept - MV Reimb to State	\$39,038.91	
459555 UTAH STATE UNIVERSITY - RAMP2021 Educational Signs		\$12,664.40
Ramp Tax - Approp To Other Agency	\$12,664.40	
459556 CARDIFF PROPERTIES LP - P. QUINTANA PRO-RATED JUN RENT		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
459557 CELLCO PARTNERSHIP - 941004261-00001		\$278.97
Planning - Telephone	\$101.12	
Weber Area Dispatch 911 - Telephone	\$177.85	
459558 VICTORY SUPPLY LLC - INMATE CLOTHING		\$2,903.75
Jail - Jail Inmate Clothing	\$2,903.75	
459559 TOWN & COUNTRY FLOORING - PM POLE BLG - carpet for old Jones Bldg remodel		\$7,315.00
Capital Improvements - Building Improvements	\$7,315.00	
459560 WARNER BROS. DISTRIBUTING INC - RAMP - Tom & Jerry advance		\$125.00
OECC Executive - Operating Costs	\$125.00	
459561 REPUBLIC SERVICES - MBI WASTE REMOVAL		\$456,189.18
Transfer Station - Disposal/Ecdc	\$456,189.18	
459562 CITY OF WASHINGTON TERRACE - Acct#41.0166.0 APR/MAY PVB		\$717.91
Library System - Utilities	\$717.91	
459563 WASTE MANAGEMENT OF UTAH, INC. - WC Ogden Valley Cleanup - 7400 E 300 S		\$741.86
Property Management - Building Maintenance	\$272.22	
Parks Pineview Dam - Building Maintenance	\$469.64	
459564 BARNETT INTERMOUNTAIN WATER CONSULTING - Water Rights Evaluation at North Fork Park		\$292.50
Attorney - Criminal - Service Fees Expense	\$292.50	
459565 WEBER COUNTY HERITAGE FOUNDATION - 2021RAMP App Phase 2		\$36,625.00
Ramp Tax - Approp To Other Agency	\$36,625.00	
459566 WEBER-BOX ELDER CONSERVATION DISTRICT - 2021 water assessment #11-021-0090		\$19,896.30
Recreation - Utilities	\$19,896.30	

459567 WENDY SUE KELSO - SERVICE CALL - S.A.		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
459568 WHEELWRIGHT LUMBER COMPANY - Lumber Acct # 257230		\$5,712.44
Parks North Fork - Building Improvements	\$5,653.19	
Road & Highways - Special Highway Supplies	\$59.25	
459569 WORKERS COMPENSATION FUND - INVOICE 7509519, ACCOUNT 164328		\$635.65
Weber Area Dispatch 911 - Risk Insurance	\$635.65	
459570 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,318.24
Transfer Station - Special Supplies	\$3,318.24	
459571 YOUTH IMPACT - RAMP2021 Street Art Shelly will pick up from Treas		\$31,640.00
Ramp Tax - Approp To Other Agency	\$31,640.00	
459572 ZOETIS US LLC - ANIMAL FEED/CARE - VACCINE		\$264.75
Animal Shelter - Animal Feed/Care	\$264.75	
Count: 177	Grand Total	\$2,622,668.36