

Weber County Warrant Report

Issue Date: 8/27/2021

Approval Date: 8/31/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 8/31/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4290	4309	\$29,018.89
Check	461396	461525	\$449,070.67
			\$478,089.56

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4290 ALSCO, INC. - GARAGE- RUG AND UNIFORM SERVICES		\$367.51
Jail - Jail Cleaning Supplies	\$103.96	
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$115.56	
4291 AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair- ice machine		\$375.00
Library System - Building Maintenance	\$375.00	
4292 CENGAGE LEARNING INC - BOOKS AND MATERIALS		\$165.73
Library System - Library Books/Materials	\$165.73	
4293 QWEST CORPORATION - ACCT# 78920360 JUL/AUG SYS		\$41.74
Library System - Telephone	\$41.74	
4294 QWEST CORPORATION - INVOICE 238688606, ACCOUNT 84711340		\$3,387.31
Weber Area Dispatch 911 - Telephone	\$3,387.31	
4295 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE- TS CD X-17		\$33.00
Transfer Station - Equipment Maintenance	\$33.00	
4296 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$153.00
Payroll Clearing - DISPATCH EMP ASSOC	\$153.00	
4297 EBSCO INDUSTRIES INC - ConsumerReports.org RNWL 09/01/21-08/31/22		\$6,695.00
Library System - Library Books/Materials	\$6,695.00	
4298 JARELYN COX - WIC POST TRAVEL		\$575.76
Women Infants & Children - Mileage Reimbursement	\$323.76	
Women Infants & Children - Lodging	\$169.00	
Women Infants & Children - Per Diem	\$83.00	
4299 KASSI BYBEE - VC 2021- Atlanta reimbursement		\$235.00
OECC Executive - Per Diem	\$235.00	
4300 MARY E ROLLINS - MILEAGE & PER DIEM		\$103.48
Ice Sheet - Mileage Reimbursement	\$103.48	

4301 MOTOROLA SOLUTIONS, INC. - ANTENNA _s FOR PATROL RADIOS		\$1,971.00
Sheriff - Special Supplies	\$1,971.00	
4302 KML ENTERPRISES CAREER DEVELOPMENT LLC - IINVOICE 15982		\$798.00
Weber Area Dispatch 911 - Training/Travel	\$798.00	
4303 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4304 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4305 PLEASANT VIEW CITY CORP - WMHD UNDERAGE BUYERS		\$62.25
Health Promotions - Consultants	\$62.25	
4306 STAKER & PARSON COMPANIES - Asphalt		\$11,767.23
Parks Weber Memorial - Improvements	\$2,090.00	
Road & Highways - Special Highway Supplies	\$9,677.23	
4307 WEBER HUMAN SERVICES - VOCA countracted therapy		\$1,745.00
Children Justice Ctr - Special Projects	\$1,745.00	
4308 WENDY J TIPPETS - TAI CHI CLASSES SEP NOB		\$120.00
Library System - Special Services	\$120.00	
4309 WHEELER MACHINERY CO - EQUIPMENT SERVICE / REPAIRS TS SHOP		\$155.88
Transfer Station - Equipment Maintenance	\$155.88	
461396 R. LYNN OLSON - CENTER OF EXCELLENCE cabinets and counter top		\$2,080.00
Capital Improvements - Building Improvements	\$2,080.00	
461397 ABM PARKING SERVICES - Event Parking 8/17-8/21 2021		\$1,005.00
OECC Executive - Parking-Event	\$17.50	
OECC Operations - Parking-Event	\$987.50	
461398 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
461399 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		\$6,193.68
Library System - Library Books/Materials	\$6,193.68	
461400 AMERICAN TIRE DISTRIBUTORS - F150 STOCK		\$3,437.20
Garage - Special Supplies	\$3,437.20	
461401 ASSOCIATION OF PUBLIC SAFETY COMMUNICATION - CTO Training Materials		\$588.24
Weber Area Dispatch 911 - Training/Travel	\$588.24	
461402 AT&T MOBILITY LLC - PM - I-pad Service		\$86.46
Property Management - Telephone	\$86.46	
461403 ATKINSON SOUND - Replace Sound System in GSA		\$70,000.00
Golden Spike Event Center - Building Improvements	\$70,000.00	
461404 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		\$32,073.47
Library System - Library Books/Materials	\$32,073.47	
461405 BEARING DISTRIBUTORS INC - JAIL - rebuild kit		\$160.00
Jail - Building Maintenance	\$160.00	
461406 BELL JANITORIAL SUPPLY LC - Toilet paper and cleaning supplies		\$2,663.84
Golden Spike Event Center - Building Maintenance	\$2,389.42	
Recreation - Building Maintenance	\$91.47	
Parks Ft Buenaventura - Building Maintenance	\$45.74	

Parks North Fork - Building Maintenance	\$68.60	
Parks Weber Memorial - Building Maintenance	\$45.74	
Parks Observatory Park - Building Maintenance	\$22.87	
461407 ROBERT C CALLAHAN - BACKFLOW TEST OF DRAINS		\$120.00
Golden Spike Event Center - Building Maintenance	\$120.00	
461408 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$315.00
Library System - Library Books/Materials	\$315.00	
461409 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$422.81
Payroll Clearing - GARNISHMENT	\$422.81	
461410 BREANNA JACKSON - SECRETARY FIESTA HORSE SHOW FOR FAIR		\$50.00
County Fair - Service Fees Expense	\$50.00	
461411 QWEST CORPORATION - INVOICE 5107XCH6S3-21189, ACCOUNT 5107XCH6S3		\$1,999.28
Weber Area Dispatch 911 - Telephone	\$1,999.28	
461412 QWEST CORPORATION - INVOICE 5107XCH6S3-2021220, ACCOUNT 5107XCH6S3		\$1,552.50
Weber Area Dispatch 911 - Telephone	\$1,552.50	
461413 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
461414 QWEST CORPORATION - ACCOUNT 801-395-6262 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
461415 QWEST CORPORATION - Men's residential Account #801-399-7851 335B		\$202.45
IT - Telephone	\$202.45	
461416 WESTERN RECORDS DESTRUCTION INC - WC - Recycle Bins		\$214.05
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$148.05	
461417 CINTAS CORPORATION NO 2 - PM - Jail Maintenance		\$134.10
Property Management - Building Maintenance	\$67.26	
Garage - Building Maintenance	\$66.84	
461418 CINTAS CORPORATION NO 2 - WC - Sanitizer/Rugs		\$64.06
Property Management - Building Maintenance	\$64.06	
461419 COMCAST HOLDINGS CORPORATION - Internet/phone		\$1,146.75
OECC Tech Services - Telephone	\$1,146.75	
461420 COMCAST HOLDINGS CORPORATION - Music on hold Account #8495 44 050 0049682		\$25.17
IT - Telephone	\$25.17	
461421 CREATIVE WELDING - STEEL COLLECTION BOX MODIFICATION		\$427.50
Clerk/Auditor - Office Expense/Supplies	\$427.50	
461422 CROWN TROPHY AND AWARDS LLC - WMHD APPRECIATION ORDER		\$483.00
Health Administration - Special Services	\$483.00	
461423 CYDNEY HALL - Stage Manager per show stipend		\$375.00
OECC Executive - Talent Expense	\$375.00	
461424 CYNTHIA JOHNSON - Wig Supplies		\$100.00
OECC Executive - Special Supplies	\$100.00	
461425 D & G SCALE INC - SCALE RENTAL FOR FAIR		\$500.00
County Fair - Other Services	\$500.00	

461426 DEJA MITCHELL - African Drum Program AUG OVB		\$100.00
Library System - Special Services	\$100.00	
461427 DELVIES PLASTICS - WC - Desk Frame 2"X 10" 3/8" Deep Satin Silver		\$298.00
Property Management - Building Maintenance	\$298.00	
461428 DENCO SECURITY, INC - 10199		\$20.00
Children Justice Ctr - Equipment Maintenance	\$10.00	
Property Management - Building Maintenance	\$10.00	
461429 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
461430 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$235.01
Payroll Clearing - GARNISHMENT	\$235.01	
461431 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$225.01
Payroll Clearing - GARNISHMENT	\$225.01	
461432 DEX MEDIA LLC - Monthly Advertising		\$961.56
OECC Sales Division - Marketing And Promotions	\$961.56	
461433 THE DIRECTV GROUP INC - ACCT # 018595657 ANNUAL SWB		\$1,893.76
Library System - Special Services	\$1,893.76	
461434 QUESTAR GAS COMPANY - UTILITIES		\$391.30
Golden Spike Event Center - Utilities	\$181.95	
Library System - Utilities	\$173.86	
Transfer Station - Utilities	\$35.49	
461435 ERIK HAWKINS - RAGTIME PERFORMER		\$100.00
OECC Executive - Talent Expense	\$100.00	
461436 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		\$22.80
Payroll Clearing - GARNISHMENT	\$22.80	
461437 ELLIOTT AUTO SUPPLY INC - WIPER BLADES		\$83.54
Garage - Special Supplies	\$83.54	
461438 FAMILY PROMISE OF OGDEN - VOCA contracted therapy		\$2,595.00
Children Justice Ctr - Special Projects	\$2,595.00	
461439 FEDERAL EXPRESS CORPORATION - 2929-5672-0		\$11.92
Children Justice Ctr - Postage	\$11.92	
461440 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,515.76
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,515.76	
461441 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - HEATHER HEBDON PRO RATED RENT AND SEPT RENT		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
461442 HARRISVILLE CITY - UNDERAGE TOBACCO BUYS JAN-JUN 21		\$103.75
Health Promotions - Special Services	\$103.75	
461443 TUNUFA'I TAUFA - 2018 fair food booth deposit		\$40.00
GSEC Concessions - Contracted Vendors Revenue	\$40.00	
461444 HERITAGE LAND DEVELOPMENT LLC - Escrow Release #3 for Taylor Landing Subdivision		\$183,605.80
Treasurers Suspense - Escrow Receipts	\$183,605.80	
461445 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304323436		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	

461446 HOME DEPOT USA INC - Hardware, paint, supplies		\$109.06
Treasurers Suspense - Trust / Escrow Disbursement	\$109.06	
461447 INDUSTRIAL SUPPLY - FULL POLISH PEAR QUICK		\$68.41
Transfer Station - Building Maintenance	\$68.41	
461448 INSIGHT PUBLIC SECTOR - Visual Studio Professional 2019		\$325.62
IT - Software	\$325.62	
461449 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - VENUE MGT SCHOOL AND BEDROOM SUITE FOR M ROLLINS		\$2,595.00
Ice Sheet - Training/Travel	\$2,595.00	
461450 JEANA H BERUBE - VOCA contracted therapy		\$1,040.00
Children Justice Ctr - Special Projects	\$1,040.00	
461451 JODI JONES - JUDGE FIESTA HORSE SHOW FOR FAIR		\$100.00
County Fair - Service Fees Expense	\$100.00	
461452 JOHN A BROWN - J. BROWN REPAIRS QUINN CT. AND ROY		\$575.00
Weber Housing Auth - Special Services	\$575.00	
461453 JOHN CARLIN - INTERNET REIMB. \$20 PER MONTH 1/1/2021-7/31/2021		\$140.00
Weber Area Dispatch 911 - Telephone	\$140.00	
461454 JOHN WATSON CHEVROLET INC - TPMS SENSORS		\$231.88
Garage - Special Supplies	\$231.88	
461455 TYCO FIRE AND SECURITY MANAGEMENT INC - Progress bill JCI System SWB		\$247.65
Library System - Building Maintenance	\$247.65	
461456 AMERIMEX AUTO GLASS - CENTER OF EXCELLENCE - tint 6 glass boards		\$1,000.00
Capital Improvements - Building Improvements	\$1,000.00	
461457 KENEDI CLAWSON - JUDGE FIESTA HORSE SHOW FOR FAIR		\$100.00
County Fair - Service Fees Expense	\$100.00	
461458 KOREY KRISTOFER LAMB - Sound Designer per show stipend		\$900.00
OECC Executive - Talent Expense	\$900.00	
461459 LAWSON PRODUCTS - SHOP SUPPLIES		\$360.02
Garage - Special Supplies	\$360.02	
461460 LENDNATION 0711 - GARNISHMENT/218800232		\$121.26
Payroll Clearing - GARNISHMENT	\$121.26	
461461 CREATIVE EMPIRE LLC - Mango Conversations RNWL 08/01/21 - 07/31/22		\$6,370.00
Library System - Library Books/Materials	\$6,370.00	
461462 KEVIN D MARCHANT - Into the Woods Tees		\$731.25
OECC Executive - Special Supplies	\$731.25	
461463 MCL ELECTRIC INC - Electrical Repair MAIN		\$305.00
Library System - Building Maintenance	\$305.00	
461464 MICHAEL D BOWKER - CONTRACT SERVICES WMHD		\$1,000.00
Health Promotions - Consultants	\$1,000.00	
461465 MODERN DISPLAY SERVICES INC - TABLES AND DRAP DISPLAYS FOR FAIR		\$8,274.00
County Fair - Equipment Rental Expense	\$8,274.00	
461466 MORGAN COUNTY GOVERNMENT - TOBACCO COMPLIANCE WMHD JAN-JUN21		\$124.50
Health Promotions - Special Services	\$124.50	

461467 NORTH OGDEN CITY CORPORATION - TOBACCO COMPLIANCE JAN - JUN 2021		\$83.00
Health Promotions - Special Services	\$83.00	
461468 NUTECH SPECIALTIES INC - DEGREASER AND WINDSHEILD WASHER FLUID		\$515.04
Garage - Special Supplies	\$515.04	
461469 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,496.68
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,496.68	
461470 OGDEN CITY CORPORATION - JAN-JUN TOBACCO COMPLIANCE		\$1,411.00
Health Promotions - Special Services	\$1,411.00	
461471 OGDEN CITY CORPORATION - WATER/SEWER SERVICE 7/1-21/-8/1-21		\$2,161.47
Ice Sheet - Utilities	\$2,161.47	
461472 PACIFIC OFFICE AUTOMATION - Konica C300i for COE		\$3,884.00
IT - Capital Equipment	\$3,884.00	
461473 PACIFIC OFFICE AUTOMATION - Printers for Attorney and Operations		\$2,555.00
IT - Capital Equipment	\$2,555.00	
461474 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$8,761.63
Payroll Clearing - DISABILITY	\$8,761.63	
461475 LARSEN BEVERAGE - food supplies		\$2,969.86
GSEC Concessions - Concessions Expense	\$2,969.86	
461476 PERPETUAL STORAGE INC - INVOICE 114545		\$291.80
IT - Sundry Expense	\$177.48	
Weber Area Dispatch 911 - Equipment Maintenance	\$114.32	
461477 POST ASPHALT PAVING & CONSTRUCTION - PM - Warehouse		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
461478 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL		\$88.46
Transfer Station - Misc Shop Supplies	\$88.46	
461479 PREMIER VEHICLE INSTALLATION - SPOTLIGHT FOR SH1510		\$144.96
Garage - Special Supplies	\$144.96	
461480 PRESORT ESSENTIALS -		\$799.07
Assessor - Office Expense/Supplies	\$55.85	
Attorney - Criminal - Office Expense/Supplies	\$233.54	
Clerk/Auditor - Postage	\$238.57	
Elections - Office Expense/Supplies	\$13.26	
Recorder - Office Expense/Supplies	\$0.56	
Surveyor - Office Expense/Supplies	\$31.98	
Sheriff - Office Expense/Supplies	\$36.05	
Jail - Office Expense/Supplies	\$1.66	
Treasurer - Postage	\$22.93	
Human Resources - Office Expense/Supplies	\$14.34	
Sewer - Lower Valley - Office Expense/Supplies	\$0.77	
Sewer - Upper Valley - Office Expense/Supplies	\$0.19	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.06	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.09	
Health Administration - Postage	\$23.82	
Clinical Nursing Services - Postage	\$38.69	

Environmental Health - Postage	\$63.56	
Women Infants & Children - Postage	\$23.15	
461481 PRESTIGE FINANCIAL SERVICES - GARNISHMENT/209917710		\$394.95
Payroll Clearing - GARNISHMENT	\$394.95	
461482 R&R PARTNERS, INC - FLOOR CLINGS WMHD		\$1,300.00
Health Promotions - Special Supplies	\$1,300.00	
461483 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$157.50
Library System - Library Books/Materials	\$157.50	
461484 RHETT POTTER - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
461485 RIVERDALE CITY CORP - TOBACCO UNDERAGE BUYER JAN-JUN 21		\$124.50
Health Promotions - Special Services	\$124.50	
461486 ROBYN BITTON - SPECIAL CONTESTS SUPPLIES FOR FAIR		\$142.33
County Fair - Reimbursable Sales Tax	\$9.34	
County Fair - Special Supplies	\$132.99	
461487 UNITED STATES WELDING INC - PM - Industrial HP & CO2		\$40.14
Property Management - Building Maintenance	\$40.14	
461488 ROCKY MOUNTAIN POWER - ACCT#486960260025 - 4011 W 2100 S, Taylor		\$24,955.26
Property Management - Utilities	\$2,028.30	
Ice Sheet - Utilities	\$19,227.60	
Golden Spike Event Center - Utilities	\$345.45	
Recreation - Utilities	\$236.67	
County Sport Shooting Complex - Utilities	\$1,938.79	
Garage - Utilities	\$1,178.45	
461489 ROY CITY - TOBACCO COMPLIANCE JAN-JUN21 WMHD		\$498.00
Health Promotions - Special Services	\$498.00	
461490 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - MR 13FL-PP-MW-20L50K-DV		\$1,840.00
Jail - Building Maintenance	\$1,840.00	
461491 SAFE & SOUND STORAGE LLC - 6 months storage rent - SEP21-FEB22		\$1,506.00
Library System - Special Services	\$1,506.00	
461492 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,015.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,015.00	
461493 SHI INTERNATIONAL CORP - Laptop for Kassi Bybee		\$80.77
OECC Executive - Controlled Assets	\$80.77	
461494 SODEXO AMERICA, LLC - MRC APPRECIATION CATERING		\$3,060.00
Health Administration - Meals/Entertainment	\$3,060.00	
461495 SOUTH & JONES TIMBER COMPANY, INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	
461496 SOUTH OGDEN CITY CORPORATION - TOBACCO COMPLIANCE WMHD JAN-JUN 21		\$269.75
Health Promotions - Special Services	\$269.75	
461497 SOUTHEAST IDAHO ULTRASOUND - FAIR - ULTRASOUND CARCASS CONTEST		\$2,215.00
Treasurers Suspense - Sundry Expense	\$2,215.00	
461498 SPRINT - Data Account #111797814		\$130.97
IT - Telephone	\$130.97	

461499 STAKER & PARSON COMPANIES - MEP 7-21 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
461500 OGDEN PUBLISHING CORPORATION - NOTICE OF PUB HEARING - U00344 - 072921		\$79.20
Clerk/Auditor - Publications	\$79.20	
461501 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
461502 STATE OF UTAH - Shipping - Fuel Cards INV#F219E01084		\$56.00
Sheriff - Equipment Maintenance	\$14.00	
Parks Admin - Equipment Maintenance	\$14.00	
Road & Highways - Equipment Maintenance	\$28.00	
461503 STATE OF UTAH - INVOICE: 220822316060239		\$9,857.95
Weber Area Dispatch 911 - Training/Travel	\$356.53	
Weber Area Dispatch 911 - Meals/Entertainment	\$1,568.77	
Weber Area Dispatch 911 - Office Expense/Supplies	\$325.93	
Weber Area Dispatch 911 - Service Fees Expense	\$241.73	
Weber Area Dispatch 911 - Controlled Assets	\$7,364.99	
461504 STATE OF UTAH - Invoice 2120000124 Recorder Archive & Records		\$900.00
Recorder - Office Expense/Supplies	\$900.00	
461505 SUNSET KUBOTA INC - BALL JOINT		\$323.78
Garage - Special Supplies	\$323.78	
461506 SUNSTATE EQUIPMENT CO LLC - trailer rental		\$55.25
Transfer Station - Reimbursable Sales Tax	\$5.25	
Transfer Station - Equipment Maintenance	\$50.00	
461507 LEATHAM FAMILY LLC - BADGE - SAR		\$68.00
Sheriff - Search/Rescue	\$68.00	
461508 THE GOLFER'S GREEN LLC - WC - 3rd Application		\$80.00
Property Management - Building Maintenance	\$80.00	
461509 PLEASANT VIEW HOLDINGS II, LLC - C. N. - SEPT HAP		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
461510 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$296.81
Payroll Clearing - GARNISHMENT	\$296.81	
461511 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$300.00
District Court - Mental Evaluations	\$300.00	
461512 TOPPER BAKERY INC - Food supplies		\$617.50
GSEC Concessions - Concessions Expense	\$617.50	
461513 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
461514 UNIFIRST CORP - FLOOR MATS		\$76.08
Transfer Station - Building Maintenance	\$10.08	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	

461515 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		\$480.00
Ice Sheet - Equipment Maintenance	\$480.00	
461516 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
461517 US FOODS INC - food supplies		\$463.52
OECC Food and Beverage - Food	(\$236.81)	
GSEC Concessions - Concessions Expense	\$700.33	
461518 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$303.48
Payroll Clearing - GARNISHMENT	\$303.48	
461519 CELCO PARTNERSHIP - MIFI SERVICE 7/11-8/10/21		\$518.69
Children Justice Ctr - Telephone	\$126.24	
Property Management - Telephone	\$112.28	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.12	
Parks Weber Memorial - Utilities	\$120.03	
Garage - Special Supplies	\$40.01	
461520 VALCOM SALT LAKE CITY LC - VMWare Horizon Renewal		\$5,754.00
Library System - Equipment Maintenance	\$4,428.00	
Library System - Software Maint	\$1,326.00	
461521 WASATCH ICE HOCKEY OFFICIALS ASSOC - referees for youth hockey for mites/squirt/midgets		\$1,323.25
Ice Sheet - Special Supplies	\$1,323.25	
461522 GEORGE WEBB SALES CO - Owls & TV's for CENTER OF EXCELLENCE		\$7,471.25
Capital Improvements - Building Improvements	\$7,471.25	
461523 WESTON WOODS STUDIOS INC - Books and Materials		\$53.91
Library System - Library Books/Materials	\$53.91	
461524 THE WINDSHIELD CONNECTION INC - new windshield on SH1605		\$1,510.00
Garage - Special Supplies	\$1,510.00	
461525 YF3X LLC - COLES DES FOR 3432		\$663.29
Garage - Special Supplies	\$663.29	
Count: 150	Grand Total	\$478,089.56