

Weber County Warrant Report

Issue Date: 7/9/2021

Approval Date: 7/13/2021

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, 7/13/2021.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|--------------|
| EFT | 4074 | 4101 | \$69,225.00 |
| Check | 460092 | 460221 | \$575,179.80 |
| | | | \$644,404.80 |

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|-------------|--------------------|
| 4074 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES - JUNE 2021 | | \$6,153.00 |
| Jail - Service Fees Expense | \$6,153.00 | |
| 4075 ALSCO, INC. - UNIFORMS AND SUPPLIES | | \$189.93 |
| Road & Highways - Special Highway Supplies | \$109.54 | |
| Animal Shelter - Building Maintenance | \$23.21 | |
| Weber Area Dispatch 911 - Building Maintenance | \$57.18 | |
| 4076 AMANDA KLAUMANN - lunch per diem course 302 2021 | | \$56.00 |
| Assessor - Per Diem | \$56.00 | |
| 4077 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE JUL21289 | | \$267.40 |
| Weber Area Dispatch 911 - Contracted Services | \$267.40 | |
| 4078 BROOKE MINNOCH - lunch per diem course 301 | | \$28.00 |
| Assessor - Per Diem | \$28.00 | |
| 4079 BROOKLYN TANNER - MAGIC SHOWS NOB JUL | | \$550.00 |
| Library System - Special Services | \$550.00 | |
| 4080 BRYAN R BARON - INVOICE 2021-3 | | \$5,292.00 |
| Weber Area Dispatch 911 - Contracted Services | \$5,292.00 | |
| 4081 CENGAGE LEARNING INC - BOOKS AND MATERIALS | | \$1,086.70 |
| Library System - Library Books/Materials | \$1,086.70 | |
| 4082 QWEST CORPORATION - Long distance charges Account #69517250 | | \$1,649.33 |
| IT - Telephone | \$1,649.33 | |
| 4083 CONNER NELSON - REIMBURSEMENT ON BOOT ALLOWANCE -\$7.50 ON ID TAG | | \$92.50 |
| Sheriff - Quartermaster | \$92.50 | |
| 4084 DELL MARKETING LP - INVOICE 10498217120 | | \$3,023.88 |
| Weber Area Dispatch 911 - Controlled Assets | \$3,023.88 | |
| 4085 ELIOR INC - INMATE MEALS 6/19 - 6/25 | | \$17,628.53 |
| Jail - Jail Culinary | \$17,628.53 | |
| 4086 GEOTAB USA INC - PRO PLAN/SUPPORT - JUNE 2021 | | \$2,139.00 |
| Sheriff - Equipment Maintenance | \$1,798.00 | |

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| CSI - Equipment Maintenance | \$248.00 | |
| Animal Control - Equipment Maintenance | \$93.00 | |
| 4087 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies | | \$184.93 |
| Golden Spike Event Center - Building Maintenance | \$184.93 | |
| 4088 JAMES BRIEL - PER DIEM - JCCA TRAINING | | \$151.25 |
| Jail - Per Diem | \$151.25 | |
| 4089 JAMES FILLPOT - REIMBURSEMENT FOR BOOTS | | \$39.98 |
| Jail - Quartermaster | \$39.98 | |
| 4090 KYLE OSIEK - PER DIEM FOR SECURUS INVESTIGATOR WORKSHOP | | \$96.25 |
| Jail - Per Diem | \$96.25 | |
| 4091 LANDRY ROSKELLEY - PER DIEM - SECURUS INVESTIGATOR WORKSHOP | | \$96.25 |
| Jail - Per Diem | \$96.25 | |
| 4092 PHILLIP REESE - PER DIEM - JCCA TRAINING | | \$151.25 |
| Jail - Per Diem | \$151.25 | |
| 4093 MEDICAL PRIORITY CONSULTANTS INC - INVOICE 2IN286129 | | \$1,095.00 |
| Weber Area Dispatch 911 - Training/Travel | \$1,095.00 | |
| 4094 SHANNON NIGHTINGALE - lunch per diem for course 301 | | \$28.00 |
| Assessor - Per Diem | \$28.00 | |
| 4095 SPRAGUE PEST SOLUTIONS - Pest Control Services PERIMETER SERVICE NOB | | \$259.00 |
| Library System - Building Maintenance | \$259.00 | |
| 4096 STAKER & PARSON COMPANIES - ASPHALT PATCHES | | \$16,244.20 |
| Golden Spike Event Center - Building Maintenance | \$193.52 | |
| Road & Highways - Special Highway Supplies | \$16,050.68 | |
| 4097 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ON ELEVATOR - KIESEL | | \$348.00 |
| Jail - Building Maintenance | \$348.00 | |
| 4098 TRISCHIA W WADEY - Mileage Reimbursement | | \$11.50 |
| OECC Executive - Mileage Reimbursement | \$5.75 | |
| OECC Food and Beverage - Mileage Reimbursement | \$5.75 | |
| 4099 TSE ENTERTAINMENT, LLC - COMEDY ACT FOR FAIR | | \$5,750.00 |
| County Fair - Service Fees Expense | \$5,750.00 | |
| 4100 WEBER HUMAN SERVICES - COPIER CHARGE APRIL -JUNE 2021 | | \$788.90 |
| Weber Housing Auth - Office Expense/Supplies | \$788.90 | |
| 4101 WHEELER MACHINERY CO - 2021 Wheeler Heavy Equipment Rental | | \$5,824.22 |
| Road & Highways - Equipment Maintenance | \$2,406.22 | |
| Road & Highways - Special Highway Supplies | \$1,877.00 | |
| Capital Improvements - Building Improvements | \$1,541.00 | |
| 460092 A-TRANS ENGINEERING LLC - Stop Sign Warrant | | \$2,300.00 |
| Engineering - Contracted Services | \$2,300.00 | |
| 460093 ADVANTAGE ARCHIVES, LLC - Ogden Standard Examiner 2021Microfilm Subscription | | \$3,240.00 |
| Library System - Library Books/Materials | \$3,240.00 | |
| 460094 AED EVERYWHERE - DEFIB ELECTRODE ADULT - EMT | | \$324.20 |
| Sheriff - Special Supplies | \$324.20 | |

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| 460095 ALL STAR STRIPING LLC - ROAD PAINTING | | \$72,552.87 |
| Local Transportation Sales Tax - Special Projects | \$72,552.87 | |
| 460096 ALTA JANITORIAL SERVICES LLC - Janitorial Services | | \$5,727.94 |
| Property Management - Building Maintenance | \$5,727.94 | |
| 460097 AMERICAN SOLUTIONS FOR BUSINESS - PENS FOR FAIR | | \$612.00 |
| County Fair - Marketing And Promotions | \$612.00 | |
| 460098 AMERICOM TECHNOLOGY, INC - Depot Drive 4" trench for Webnx AR1416 | | \$4,009.66 |
| IT - Telephone | \$4,009.66 | |
| 460099 ANIMAL CARE - ROY VETERINARY HOSPITAL - VETERINARY SERVICES - SN VOUCHER A208023 | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |
| 460100 CONNIE BOGER - PETTING FARM FOR FAIR | | \$5,000.00 |
| County Fair - Service Fees Expense | \$5,000.00 | |
| 460101 APPLE INC - Final Cut MacBook Pro | | \$466.99 |
| Library System - Controlled Assets | \$466.99 | |
| 460102 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS | | \$9,407.00 |
| Library System - Library Books/Materials | \$9,407.00 | |
| 460103 BELL JANITORIAL SUPPLY LC - SUPPLIES - 12TH STREET | | \$9,213.67 |
| Jail - Jail Cleaning Supplies | \$3,958.90 | |
| Golden Spike Event Center - Building Maintenance | \$4,147.99 | |
| Recreation - Building Maintenance | \$368.94 | |
| Parks Ft Buenaventura - Building Maintenance | \$184.46 | |
| Parks North Fork - Building Maintenance | \$276.70 | |
| Parks Weber Memorial - Building Maintenance | \$184.46 | |
| Parks Observatory Park - Building Maintenance | \$92.22 | |
| 460104 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS | | \$1,610.24 |
| Library System - Library Books/Materials | \$1,610.24 | |
| 460105 BLUE STAKES OF UTAH - Blue Stake Services on 6/01/2021 | | \$699.14 |
| Engineering - Contracted Services | \$699.14 | |
| 460106 BONA VISTA WATER - (05/25/21-06/24/21) | | \$3,791.25 |
| Golden Spike Event Center - Utilities | \$3,597.01 | |
| County Sport Shooting Complex - Utilities | \$108.59 | |
| Garage - Utilities | \$85.65 | |
| 460107 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS | | \$61.98 |
| Library System - Library Books/Materials | \$61.98 | |
| 460108 CAPSTONE STRATEGIES, LLC - JULY 2021 INVOICE | | \$475.00 |
| Weber Area Dispatch 911 - Contracted Services | \$475.00 | |
| 460109 CATE RENTAL & SALES LLC - Gaskets and Hoses for Equipment | | \$4,016.88 |
| Road & Highways - Equipment Maintenance | \$4,016.88 | |
| 460110 CENTER POINT INC - Books and Materials - Large Print | | \$798.54 |
| Library System - Library Books/Materials | \$798.54 | |
| 460111 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2021 TREATMENT FEES ACCT 171 | | \$16,025.01 |
| Sewer - Lower Valley - Service Fees Expense | \$16,025.01 | |

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| 460112 QWEST CORPORATION - 801-745-1198 798B | | \$40.20 |
| Sewer - Upper Valley - Service Fees Expense | \$40.20 | |
| 460113 QWEST CORPORATION - 801-732-0672 824B | | \$40.20 |
| Sewer - Lower Valley - Service Fees Expense | \$40.20 | |
| 460114 QWEST CORPORATION - ACCOUNT 801-621-4451 623B | | \$116.24 |
| Weber Area Dispatch 911 - Telephone | \$116.24 | |
| 460115 WESTERN RECORDS DESTRUCTION INC - WC - Recycle Bins | | \$148.05 |
| Property Management - Building Maintenance | \$148.05 | |
| 460116 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies | | \$159.80 |
| Golden Spike Event Center - Building Maintenance | \$159.80 | |
| 460117 CHEMTECH-FORD LABORATORIES - WATER SAMPLES WMHD | | \$1,942.00 |
| Environmental Health - Special Services | \$1,942.00 | |
| 460118 CHEMTREAT INC - Open Order for WC chemicals | | \$3,293.34 |
| Property Management - Building Maintenance | \$3,293.34 | |
| 460119 CHRISTENSEN, PALMER & AMBROSE PC - 2020 AUDIT - DISPATCH 911 | | \$16,700.00 |
| Statutory Non Dept - Independent Audit | \$4,500.00 | |
| Weber Area Dispatch 911 - Contracted Services | \$5,400.00 | |
| Weber Housing Auth - Independent Audit | \$6,800.00 | |
| 460120 CINTAS CORPORATION NO 2 - PM - Warehouse/Truck(s) | | \$569.36 |
| Property Management - Building Maintenance | \$511.26 | |
| Garage - Building Maintenance | \$58.10 | |
| 460121 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer | | \$32.03 |
| Property Management - Building Maintenance | \$32.03 | |
| 460122 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE | | \$4,610.23 |
| IT - Debt Payment | \$4,610.23 | |
| 460123 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 95482 | | \$325.00 |
| Weber Area Dispatch 911 - Contracted Services | \$325.00 | |
| 460124 CODALE ELECTRIC SUPPLY INC - PM POLE BLDGS - electrical supplies | | \$3,841.65 |
| Capital Improvements - Building Improvements | \$3,841.65 | |
| 460125 COMCAST HOLDINGS CORPORATION - CJC Internet Account #8495 44 050 1878048 | | \$131.69 |
| IT - Telephone | \$109.68 | |
| IT - Telephone | \$22.01 | |
| 460126 COMPLIANCEGO, LLC - SWPPP Management Software-monthly | | \$750.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$750.00 | |
| 460127 CRAIG STANDING - Jacquelyn Est Phase 1 Escrow Release #10 | | \$5,000.00 |
| Treasurers Suspense - Trust / Escrow Disbursement | \$5,000.00 | |
| 460128 CREATIVE WELDING - Merrill Lynch - Build Alum Box | | \$241.00 |
| Property Management - Building Maintenance | \$241.00 | |
| 460129 CULLIGAN WATER CONDITIONING - HR JULY 2021 WATER | | \$24.95 |
| Human Resources - Office Expense/Supplies | \$24.95 | |
| 460130 DENCO SECURITY, INC - WC - Security Monitoring | | \$169.86 |
| Property Management - Building Maintenance | \$169.86 | |
| 460131 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES | | \$800.00 |
| District Court - Mental Evaluations | \$800.00 | |

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| 460132 ECONO WASTE INC - PM - Warehouse Trash Removal | | \$442.00 |
| Property Management - Building Maintenance | \$442.00 | |
| 460133 ELWOOD STAFFING - ELWOOD STAFFING | | \$4,633.25 |
| OECC Food and Beverage - Contract Labor - Kitchen | \$3,197.93 | |
| Road & Highways - Special Highway Supplies | \$1,435.32 | |
| 460134 PEAK INVESTMENT GROUP LLC - Event Decor / Floral | | \$204.80 |
| OECC Executive - Event Decor | \$204.80 | |
| 460135 ENVISIONWARE INC - RFID Tags | | \$12,730.00 |
| Library System - Special Supplies | \$12,730.00 | |
| 460136 EWING IRRIGATION PRODUCTS INC - PM - Connor Baird | | \$133.74 |
| Property Management - Building Maintenance | \$87.86 | |
| Golden Spike Event Center - Improvements | \$45.88 | |
| 460137 FEDEX OFFICE & PRINT SERVICES INC - Youth Services Programming | | \$32.67 |
| Library System - Special Services | \$32.67 | |
| 460138 FERGUSON ENTERPRISES, INC - FPT CI CHK VLV | | \$122.22 |
| Jail - Building Maintenance | \$122.22 | |
| 460139 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES | | \$265.92 |
| Garage - Special Supplies | \$265.92 | |
| 460140 FLEETPRIDE INC - POLY SPRAY | | \$88.32 |
| Garage - Special Supplies | \$88.32 | |
| 460141 FRONT ROW THEATRICAL RENTAL LLC - Set rental for OMT "Into the Woods" | | \$1,800.00 |
| OECC Executive - Special Supplies | \$1,800.00 | |
| 460142 NORTHERN UTAH POWERSPORTS - REPAIRS ON SH1901 | | \$70.18 |
| Garage - Special Supplies | \$70.18 | |
| 460143 GRANITE FINANCIAL SOLUTIONS INC - Renewal Adobe Stock and Creative Cloud Licensing | | \$3,816.00 |
| Library System - Special Services | \$3,816.00 | |
| 460144 HENRY SCHEIN INC - CREDIT MEMO | | \$804.64 |
| Sheriff - Special Supplies | \$479.89 | |
| Jail - Medical Supplies | \$324.75 | |
| 460145 HOME DEPOT USA INC - Assorted Supplies | | \$118.58 |
| Golden Spike Event Center - Building Maintenance | \$118.58 | |
| 460146 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 JUN OVB | | \$120.00 |
| Library System - Utilities | \$120.00 | |
| 460147 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed | | \$1,114.22 |
| Road & Highways - Special Highway Supplies | \$1,114.22 | |
| 460148 ISOLVED - INVOICE 6794210749174 | | \$260.00 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$260.00 | |
| 460149 JOHN WATSON CHEVROLET INC - MIRROR | | \$39.85 |
| Garage - Special Supplies | \$39.85 | |
| 460150 JUB ENGINEERS INC - Professional Service from 6/2 - 6/5/2021 | | \$3,649.76 |
| Engineering - Contracted Services | \$3,649.76 | |
| 460151 KELLIE ANN MCELROY - COMEDY HYPNOSIS SHOW FOR FAIR (CHECK 2/2) | | \$3,500.00 |
| County Fair - Service Fees Expense | \$3,500.00 | |

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| 460152 KENDALL G COCHRANE - JUDGE ALL BREED HORSE SHOW FOR FAIR | | \$100.00 |
| County Fair - Service Fees Expense | \$100.00 | |
| 460153 KINGSTOWNE APARTMENTS - M. SPRUILL JULY RENT DIFFERENCE | | \$34.00 |
| Weber Housing Auth - Housing Payments | \$34.00 | |
| 460154 KNIGHT CULINARY EQUIPMENT SERVICE LLC - DRAW OFF VALVE FROZE UP AND GASKET BROKEN | | \$288.85 |
| Jail - Building Maintenance | \$288.85 | |
| 460155 L N CURTIS & SONS - ID TAG - NELSON | | \$7.50 |
| Sheriff - Quartermaster | \$7.50 | |
| 460156 LAWSON PRODUCTS - SHOP SUPPLIES | | \$537.12 |
| Garage - Special Supplies | \$537.12 | |
| 460157 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT - JUNE 2021 | | \$816.00 |
| Jail - Jail Miscellaneous | \$816.00 | |
| 460158 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT | | \$484.47 |
| Treasurer - Special Services | \$484.47 | |
| 460159 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill | | \$410.08 |
| Road & Highways - Special Highway Supplies | \$410.08 | |
| 460160 MENDENHALL EQUIPMENT CO - HOT WATER VALVE REPAIR - KIESEL | | \$656.83 |
| Jail - Building Maintenance | \$656.83 | |
| 460161 MHI SERVICE - HVAC Preventative Maintenance PVB | | \$1,867.71 |
| Library System - Building Maintenance | \$1,867.71 | |
| 460162 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS | | \$668.88 |
| Library System - Library Books/Materials | \$668.88 | |
| 460163 MODEL LINEN SUPPLY - Linen services | | \$2,871.63 |
| OECC Food and Beverage - Bedding/Linen Supplies | \$2,831.13 | |
| GSEC Concessions - Special Supplies | \$40.50 | |
| 460164 MOUNTAIN ALARM - BUILDING MAINTENANCE - MOUNTAIN ALARM - MONITORING | | \$122.10 |
| Animal Shelter - Building Maintenance | \$122.10 | |
| 460165 OCLC INC - Cataloging, Metadata, and Worldshare ILL 2021/2022 | | \$45,363.06 |
| Library System - Special Services | \$45,363.06 | |
| 460166 OGDEN CITY CORPORATION - INVOICE 4736 | | \$5,202.37 |
| Weber Area Dispatch 911 - Building Maintenance | \$5,202.37 | |
| 460167 OGDEN CITY CORPORATION - SERVICE 5/20 - 6/20 12TH STREET | | \$14,248.35 |
| Jail - Utilities | \$11,934.83 | |
| Property Management - Utilities | \$1,378.29 | |
| Parks Ft Buenaventura - Utilities | \$935.23 | |
| 460168 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - 30" RCP | | \$20,209.40 |
| Flood Control - Special Projects | \$20,209.40 | |
| 460169 PACIFIC OFFICE AUTOMATION - CUST 756327 05/15 TO 06/15 | | \$4,461.36 |
| IT - Interdept Charges Print Copy | \$4,461.36 | |
| 460170 PEAK ASPHALT LLC - Chip and Tack Oil | | \$1,097.10 |
| Road & Highways - Special Highway Supplies | \$1,097.10 | |
| 460171 LARSEN BEVERAGE - food supplies | | \$90.00 |
| GSEC Concessions - Concessions Expense | \$90.00 | |

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| 460172 PRAXAIR DISTRIBUTION INC - Cylinder Fills and Rental | | \$91.04 |
| Golden Spike Event Center - Equipment Maintenance | \$91.04 | |
| 460173 PRESORT ESSENTIALS - | | \$1,962.11 |
| Assessor - Office Expense/Supplies | \$47.88 | |
| Attorney - Criminal - Office Expense/Supplies | \$251.61 | |
| Clerk/Auditor - Postage | \$97.85 | |
| Elections - Office Expense/Supplies | \$13.45 | |
| Recorder - Office Expense/Supplies | \$4.83 | |
| Sheriff - Office Expense/Supplies | \$48.75 | |
| Jail - Office Expense/Supplies | \$4.30 | |
| Treasurer - Postage | \$86.56 | |
| Human Resources - Office Expense/Supplies | \$13.45 | |
| OECC Executive - Operating Costs | \$64.09 | |
| Animal Control - Office Expense/Supplies | \$13.48 | |
| Engineering - Office Expense/Supplies | \$0.54 | |
| Planning - Office Expense/Supplies | \$12.19 | |
| Sewer - Lower Valley - Office Expense/Supplies | \$107.78 | |
| Sewer - Upper Valley - Office Expense/Supplies | \$25.68 | |
| Sewer - Pineview West Crimson - Office Expense/Supplies | \$7.69 | |
| Sewer - Pineview West Radford - Office Expense/Supplies | \$12.61 | |
| Health Administration - Postage | \$66.36 | |
| Clinical Nursing Services - Postage | \$4.73 | |
| Environmental Health - Postage | \$128.14 | |
| Women Infants & Children - Postage | \$950.14 | |
| 460174 PRO-CUT CONCRETE CUTTING INC - PM POLE BLDGS - 5"x7" core drill | | \$200.00 |
| Capital Improvements - Building Improvements | \$200.00 | |
| 460175 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE - MONTHLY RENTAL - JUL 6 | | \$75.00 |
| Animal Shelter - Office Expense/Supplies | \$75.00 | |
| 460176 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS | | \$72.74 |
| Library System - Library Books/Materials | \$72.74 | |
| 460177 REGALIA MANUFACTURING COMPANY - RIBBINS FOR FAIR | | \$135.32 |
| County Fair - Other Services | \$135.32 | |
| 460178 REPUBLIC SERVICES, INC - BULD MAINT - P/U SERVICE | | \$1,406.99 |
| Property Management - Building Maintenance | \$554.58 | |
| County Sport Shooting Complex - Utilities | \$214.63 | |
| Road & Highways - Special Highway Supplies | \$248.13 | |
| Animal Shelter - Building Maintenance | \$389.65 | |
| 460179 RHETT POTTER - PROFESSONAL SERVICES | | \$1,350.00 |
| District Court - Mental Evaluations | \$1,350.00 | |
| 460180 RB PRINTING SERVICES LLC - FAIR POSTERS | | \$1,399.75 |
| OECC Executive - Advertising | \$340.43 | |
| County Fair - Marketing And Promotions | \$522.66 | |
| County Fair - Special Supplies | \$536.66 | |

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| 460181 ROBINSON WASTE SERVICES - GARBAGE DISPOSAL/DUMP - JUNE 2021 | | \$1,241.55 |
| Jail - Building Maintenance | \$1,241.55 | |
| 460182 ROBERT S BENTON & ASSOC INC - renewal notice for Utah lodging report 7/21-6/22 | | \$375.00 |
| Assessor - Subscriptions | \$375.00 | |
| 460183 ROCKY MOUNTAIN POWER - 02026179-001 6 Baily Acres | | \$33,853.66 |
| Jail - Utilities | \$5,058.75 | |
| Property Management - Utilities | \$8,545.98 | |
| OECC Operations - Reimbursable Sales Tax | \$983.26 | |
| OECC Operations - Electricity | \$14,487.33 | |
| Parks North Fork - Utilities | \$326.14 | |
| Parks Weber Memorial - Utilities | \$223.48 | |
| Library System - Utilities | \$4,116.17 | |
| Sewer - Upper Valley - Service Fees Expense | \$70.47 | |
| Sewer - Pineview West Radford - Service Fees Expense | \$42.08 | |
| 460184 RMUS LLC - DJI Mavic 2 Drone | | \$3,477.49 |
| Sheriff - Capital Equipment | \$318.00 | |
| Sheriff - Controlled Assets | \$3,159.49 | |
| 460185 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - PM POLE BLDGS - electrical supplies | | \$1,738.44 |
| Capital Improvements - Building Improvements | \$1,738.44 | |
| 460186 RUSH INTERNATIONAL TRUCK CENTER - RADIO FOR 6 | | \$150.00 |
| Garage - Special Supplies | \$150.00 | |
| 460187 SCHINDLER ELEVATOR CORPORATION - WC - Elevator | | \$414.90 |
| Property Management - Building Maintenance | \$414.90 | |
| 460188 SCHINDLER ELEVATOR CORPORATION - Elevator modernization | | \$66,124.00 |
| OECC Executive - Capital Equipment | \$66,124.00 | |
| 460189 SCOTT A CHAMBERLAIN - MAGICIAN SHOW FOR FAIR | | \$2,400.00 |
| County Fair - Service Fees Expense | \$2,400.00 | |
| 460190 SCOTTCO BLINDS - PM POLE BLDGS - blinds for new PM office Bldg | | \$1,520.00 |
| Capital Improvements - Building Improvements | \$1,520.00 | |
| 460191 SKAGGS COMPANIES, INC. - PT CLOTHING | | \$7,951.75 |
| Sheriff - Quartermaster | \$1,456.03 | |
| Jail - Quartermaster | \$6,495.72 | |
| 460192 SMITHS DETECTION INC - LCD 3.3 SENSOR SYSTEM FOR HAZ-MAT TASK | | \$7,950.00 |
| Homeland Security - Special Supplies | \$7,950.00 | |
| 460193 SOUTH & JONES TIMBER COMPANY, INC - Shavings | | \$1,800.00 |
| Golden Spike Event Center - Special Supplies | \$1,800.00 | |
| 460194 SUNSET KUBOTA INC - FILTERS FOR MOWER | | \$102.30 |
| Garage - Special Supplies | \$102.30 | |
| 460195 TAYLOR & FRANCIS GROUP LLC - Europa World Year Book 2021 ED 62 | | \$2,424.49 |
| Library System - Library Books/Materials | \$2,424.49 | |
| 460196 THE DICIO GROUP - contracted services | | \$16,602.50 |
| Commission - Contracted Services | \$16,602.50 | |
| 460197 THE GOLFER'S GREEN LLC - WC | | \$185.00 |
| Property Management - Building Maintenance | \$185.00 | |

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| 460198 | TIM K PARKINSON - JUDGE DRAFT HORSE SHOWS FOR FAIR | | \$1,392.40 |
| | County Fair - Service Fees Expense | \$1,392.40 | |
| 460199 | TREASURE FIRE EQUIPMENT INC - RECHARGED FIRE EXTINGUISHERS - PATROL | | \$259.00 |
| | Sheriff - Equipment Maintenance | \$259.00 | |
| 460200 | TRI-TECH FORENSICS INC - FORENSIC SUPERVISION TRAINING - GROGAN | | \$699.00 |
| | CSI - Training/Travel | \$699.00 | |
| 460201 | TRULY NOLEN OF AMERICA INC - WC - Pest Control | | \$217.00 |
| | Property Management - Building Maintenance | \$92.00 | |
| | Parks Observatory Park - Utilities | \$125.00 | |
| 460202 | UCAH SERVICING GROUP - INTEREST FOR 2ND QTR ROY AND QUINN CT PROPERTIES | | \$799.19 |
| | Weber Housing Auth - Housing Payments | \$799.19 | |
| 460203 | US FOODS INC - Food Supplies | | \$1,184.13 |
| | OECC Food and Beverage - Food | \$190.20 | |
| | GSEC Concessions - Concessions Expense | \$993.93 | |
| 460204 | UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-1220 | | \$7,074.30 |
| | Weber Area Dispatch 911 - Equipment Maintenance | \$900.00 | |
| | Weber Area Dispatch 911 - Telephone | \$4,557.06 | |
| | Weber Area Dispatch 911 - Line Charges | \$1,617.24 | |
| 460205 | UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - SLATER | | \$24.95 |
| | Sheriff - Office Expense/Supplies | \$24.95 | |
| 460206 | UEAC - WC - Chiller Repair | | \$2,810.50 |
| | Property Management - Building Maintenance | \$1,755.00 | |
| | Golden Spike Event Center - Building Maintenance | \$1,055.50 | |
| 460207 | CELLCO PARTNERSHIP - BLDG INSP/ENG. - cell phone charges | | \$785.26 |
| | IT - Telephone | \$40.01 | |
| | Property Management - Telephone | \$112.47 | |
| | Parks Weber Memorial - Utilities | \$120.03 | |
| | Engineering - Contracted Services | \$80.22 | |
| | Building Inspector - Telephone | \$253.17 | |
| | Weber Area Dispatch 911 - Telephone | \$179.36 | |
| 460208 | VICTORY SUPPLY LLC - INMATE SUPPLIES | | \$47.11 |
| | Jail - Jail Housing/Housekeeping | \$47.11 | |
| 460209 | RAINIER APARTMENTS - VICKTORIA PARK JULY 2021 HAP | | \$760.00 |
| | Weber Housing Auth - Housing Payments | \$760.00 | |
| 460210 | VALCOM SALT LAKE CITY LC - VEEAM Renewal | | \$5,636.40 |
| | Library System - Software | \$5,636.40 | |
| 460211 | J D WADSWORTH CONSTRUCTION LLC - WC Cladding - Draw #01 | | \$73,240.25 |
| | Property Management - Building Improvements | \$73,240.25 | |
| 460212 | TOWN & COUNTRY FLOORING - WC - Rubber Covered base, black | | \$121.84 |
| | Property Management - Building Maintenance | \$121.84 | |
| 460213 | WASTE MANAGEMENT OF UTAH, INC. - ACCT# 15-91449-53005 JUL SWB | | \$1,921.98 |
| | Library System - Utilities | \$1,834.16 | |
| | Road & Highways - Special Highway Supplies | \$87.82 | |

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| 460214 WESTERN DETENTION PRODUCTS INC - MOGUL CYLINDER ADAPTER | | \$451.00 |
| Jail - Building Maintenance | \$451.00 | |
| 460215 WHEELWRIGHT LUMBER COMPANY - Lumber | | \$1,102.40 |
| Parks North Fork - Building Improvements | \$1,102.40 | |
| 460216 WILKINSON SUPPLY CO - LEAF BLOWERS, WEAD EATER HEAD, MOWER BLADE | | \$538.51 |
| Golden Spike Event Center - Building Maintenance | \$538.51 | |
| 460217 TVN, LLC - CAR WASHES | | \$168.64 |
| Sheriff - Equipment Maintenance | \$168.64 | |
| 460218 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR ON EN1702 | | \$100.00 |
| Garage - Special Supplies | \$100.00 | |
| 460219 YF3X LLC - BRAKE ASY | | \$1,950.98 |
| Garage - Special Supplies | \$1,950.98 | |
| 460220 ZACH'S GLASS CLEANING, LLC - OECC Window Cleaning | | \$6,000.00 |
| OECC Operations - Contracted Services | \$6,000.00 | |
| 460221 ZACHARY DAMROW - JUDGE DAIRY SHOW AT FAIR | | \$100.00 |
| County Fair - Service Fees Expense | \$100.00 | |
| Count: 158 | Grand Total | \$644,404.80 |