

# Weber County Warrant Report

Issue Date: 9/10/2021

Approval Date: 9/14/2021

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, 9/14/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4338	4367	\$67,854.06
Check	461666	461812	\$1,143,441.59
Other	114	117	\$83,399.73
			\$1,294,695.38

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>114 SELECT BENEFITS GROUP, INC -</b>		<b>\$56,394.58</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,714.02	
Payroll Clearing - DENTAL INSURANCE	\$44,792.78	
Payroll Clearing - VISION	\$5,350.28	
Termination Pool - Retiree Insurance Premiums	\$4,452.34	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
<b>115 THE STANDARD - JUL 2021 PREMIUM LIFE/DISB 00 168026 0002</b>		<b>\$20,195.30</b>
Payroll Clearing - EMPLOYEE LIFE	\$15,849.57	
Payroll Clearing - SHORT TERM DISABILITY	\$4,348.45	
Termination Pool - Termination Pool	(\$2.72)	
<b>116 THE STANDARD - AUG 2021 PREMIUM ACC/CI 00 168026 0001</b>		<b>\$6,735.24</b>
Payroll Clearing - CRITICAL ILLNESS	\$2,477.34	
Payroll Clearing - ACCIDENT	\$4,259.00	
Termination Pool - Health/Dental Insurance	(\$1.10)	
<b>117 DEPT OF WORKFORCE SERVICES - September 1, 2021 Dispatch</b>		<b>\$74.61</b>
Weber Area Dispatch 911 - Unemployment Comp Claims	\$74.61	
<b>4338 ALSCO, INC. - UNIFORMS AND SUPPLIES</b>		<b>\$593.04</b>
Jail - Jail Cleaning Supplies	\$103.96	
Road & Highways - Special Highway Supplies	\$349.16	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$115.56	
<b>4339 BABETTE BAIRD - PER DIEM COURSE 502 LUNCH REIMBURSEMENT</b>		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
<b>4340 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE SEP21293</b>		<b>\$267.40</b>
Weber Area Dispatch 911 - Contracted Services	\$267.40	

4341 QWEST CORPORATION - Internet Account #69517250		<b>\$1,500.70</b>
IT - Telephone	\$1,500.70	
4342 COMMERCIAL TIRE, INC. - TIRES		<b>\$2,972.66</b>
Road & Highways - Special Highway Supplies	\$2,972.66	
4343 CYNTHIA ANN BLACK - YOGA CLASSES: 4 ADULT-SWB/4 CHILDREN- NOB		<b>\$280.00</b>
Library System - Special Services	\$280.00	
4344 DARCIE HANSEN - RENTAL CAR/FUEL/PER DIEM/PARKING		<b>\$285.71</b>
Sheriff - Transportation	\$186.71	
Sheriff - Per Diem	\$99.00	
4345 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$150.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$150.00	
4346 ETHAN HULL - Reimbursement for Ethan Hull CDL		<b>\$23.00</b>
Road & Highways - CDL Testing	\$23.00	
4347 GEOTAB USA INC - PRO PLAN - AUGUST 2021		<b>\$2,182.00</b>
Sheriff - Equipment Maintenance	\$1,841.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
4348 JACQUE COLE - REIMBURSEMENT FOR HAMBURGER FOR GREG'S FAREWELL		<b>\$32.94</b>
Assessor - Meals/Entertainment	\$32.94	
4349 JOSHUA MARIGONI - TUITION REIMBURSEMENT		<b>\$551.97</b>
Jail - Training/Travel	\$551.97	
4350 KALEE JACOBSON - PER DIEM/PARKING		<b>\$109.00</b>
Sheriff - Transportation	\$10.00	
Sheriff - Per Diem	\$99.00	
4351 MATTHEW BENDER & COMPANY INC - SUBSCRIPTION CONTENT FEATURE		<b>\$1,648.00</b>
Jail - Jail Miscellaneous	\$1,648.00	
4352 LINDA L JENSEN - TAICHI CLASSES 4-SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
4353 MARSHALL LAW, PLLC - COSTELLO AUGUST INVOICE		<b>\$5,385.50</b>
Public Defender - Special Projects	\$4,637.50	
Public Defender - Capital Defense	\$748.00	
4354 NICOLE PLOWMAN - per diem reimbursement course 502 lunch 4 days		<b>\$56.00</b>
Assessor - Per Diem	\$56.00	
4355 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		<b>\$2,500.00</b>
Sheriff - Equipment Maintenance	\$2,500.00	
4356 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$254.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4357 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4358 OGDEN WEBER CONVENTION VISITORS BUREAU - DUNCAN-REGISTRATION CONNECT SPORTS EVENT		<b>\$500.00</b>
Golden Spike Event Center - Marketing And Promotions	\$500.00	
4359 SHANAE GERARD - REIMBURSEMENT ON UNIFORM PANTS		<b>\$171.60</b>
CSI - Reimbursable Sales Tax	\$11.60	

CSI - Quartermaster	\$160.00	
4360 STAKER & PARSON COMPANIES - Asphalt		<b>\$29,016.11</b>
Road & Highways - Special Highway Supplies	\$29,016.11	
4361 STATE OF UTAH - INVOICE 2202R2460000058		<b>\$854.04</b>
Weber Area Dispatch 911 - Contracted Services	\$854.04	
4362 THOMAS PETROLEUM, LLC - 5W20 OIL		<b>\$742.83</b>
Garage - Special Supplies	\$742.83	
4363 WEST PUBLISHING CORPORATION - WESTLAW - ACCT #1004717705		<b>\$1,976.78</b>
Public Defender - Software Maint	\$1,976.78	
4364 THYSSEN KRUPP ELEVATOR CORPORATION - FULL MAINTENANCE ELEVATOR - SEPT 2021 KIESEL		<b>\$348.00</b>
Jail - Building Maintenance	\$348.00	
4365 TROY PERRY - PER DIEM - JUVENILE EXTRADITION		<b>\$82.00</b>
Jail - Jail Transport Fees	\$82.00	
4366 WEBER FIRE DISTRICT - PARAMEDIC REIMB - SWIFT WATER SUITS		<b>\$14,336.99</b>
Paramedic - Service Fees Expense	\$14,336.99	
4367 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE TS SHOP		<b>\$864.79</b>
Transfer Station - Equipment Maintenance	\$560.92	
Garage - Special Supplies	\$303.87	
461666 ABM PARKING SERVICES - Staff Parking		<b>\$1,177.50</b>
OECC Executive - Parking-Event	\$150.00	
OECC Operations - Parking-Staff	\$822.50	
OECC Operations - Parking-Event	\$205.00	
461667 ADVANCED PAVING AND CONSTRUCTION, LLC - Escrow Release #8 for Overlook Subdivision		<b>\$22,789.46</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$22,789.46	
461668 AMERICAN TIRE DISTRIBUTORS - TIRES FOR LB1601		<b>\$4,896.44</b>
Garage - Special Supplies	\$4,896.44	
461669 AT&T MOBILITY LLC - ACCT 287284894722X08282021 - SER 7/21 - 8/20		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
461670 AT&T MOBILITY LLC - 1-800 numbers 1000-396-9325		<b>\$68.43</b>
IT - Telephone	\$68.43	
461671 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$2,798.18</b>
Library System - Library Books/Materials	\$2,798.18	
461672 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEE AUGUST 2021		<b>\$264.00</b>
Payroll Clearing - BDO FITNESS	\$264.00	
461673 BELL JANITORIAL SUPPLY LC - Toilet paper and cleaning supplies		<b>\$1,982.37</b>
Golden Spike Event Center - Building Maintenance	\$532.02	
Recreation - Building Maintenance	\$431.60	
Parks Ft Buenaventura - Building Maintenance	\$215.79	
Parks North Fork - Building Maintenance	\$323.69	
Parks Weber Memorial - Building Maintenance	\$215.79	
Parks Observatory Park - Building Maintenance	\$107.89	
Animal Shelter - Building Maintenance	\$155.59	

461674 BIDDLE CONSULTING GROUP, INC - INVOICE 68549		<b>\$3,995.00</b>
Weber Area Dispatch 911 - Software	\$3,995.00	
461675 BLUE STAKES OF UTAH - Surveyor Blue Stakes Bill August		<b>\$885.60</b>
Surveyor - Software Maint	\$885.60	
461676 BONA VISTA WATER - SERVICE 7/26-8/23/21		<b>\$3,916.50</b>
Golden Spike Event Center - Utilities	\$3,074.46	
County Sport Shooting Complex - Utilities	\$112.71	
Transfer Station - Utilities	\$656.65	
Garage - Utilities	\$72.68	
461677 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$436.78</b>
Payroll Clearing - GARNISHMENT	\$436.78	
461678 CAL RANCH STORE - JR LIVESTOCK SUPPLIES		<b>\$158.96</b>
Treasurers Suspense - Sundry Revenue	\$158.96	
461679 CAPSTONE STRATEGIES, LLC - SEPTEMBER INVOICE		<b>\$475.00</b>
Weber Area Dispatch 911 - Contracted Services	\$475.00	
461680 CB INVESTMENT GROUP LLC - L. COOK SEPT RENT		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
461681 QWEST CORPORATION - 801-393-6128-895B		<b>\$102.21</b>
Children Justice Ctr - Telephone	\$49.63	
Sewer - Lower Valley - Service Fees Expense	\$52.58	
461682 QWEST CORPORATION - 801-394-9941 256B		<b>\$75.56</b>
Transfer Station - Telephone	\$75.56	
461683 QWEST CORPORATION - 801-394-6807-894B		<b>\$40.56</b>
Children Justice Ctr - Telephone	\$40.56	
461684 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
461685 QWEST CORPORATION - ACCT 801-394-4894 055B - SERV SEP 2021		<b>\$40.31</b>
Jail - Building Maintenance	\$40.31	
461686 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$174.49</b>
IT - Telephone	\$174.49	
461687 WESTERN RECORDS DESTRUCTION INC - WC - Recycle Bins		<b>\$327.85</b>
Property Management - Building Maintenance	\$269.85	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
461688 CHRISTOPHER JOSEPH DUSSOL - HOLLY LUCAS UNIT 228 CLEANUP		<b>\$2,650.00</b>
Weber Housing Auth - Special Services	\$2,650.00	
461689 CINTAS CORPORATION NO 2 - First Aid Supplies		<b>\$132.21</b>
Golden Spike Event Center - Office Expense/Supplies	\$132.21	
461690 COMCAST HOLDINGS CORPORATION - CJC Internet 8495 44 050 1878048		<b>\$131.66</b>
IT - Telephone	\$109.68	
IT - Telephone	\$21.98	
461691 COMPLIANCEGO, LLC - SWPPP Management Software-monthly		<b>\$750.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
461692 CONROCK RECYCLING - CONCRETE RECYCLING		<b>\$35.00</b>
Road & Highways - Special Highway Supplies	\$35.00	

461693 DATAMARS INC - ADOPTION SUPPLIES - MICROCHIPS		<b>\$1,604.77</b>
Animal Shelter - Adoption Supplies	\$1,604.77	
461694 DENCO SECURITY, INC - SECURITY COMPOST		<b>\$200.89</b>
Children Justice Ctr - Equipment Maintenance	\$32.99	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
461695 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		<b>\$225.70</b>
Payroll Clearing - GARNISHMENT	\$225.70	
461696 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		<b>\$380.57</b>
Payroll Clearing - GARNISHMENT	\$380.57	
461697 DIAMOND RENTAL INC - Canopy's for Fair		<b>\$39,285.75</b>
County Fair - Equipment Rental Expense	\$39,285.75	
461698 DO NOT USE -		<b>\$50.00</b>
Treasurers Suspense - Sundry Revenue	\$50.00	
461699 DO NOT USE -		<b>\$50.00</b>
Treasurers Suspense - Sundry Revenue	\$50.00	
461700 QUESTAR GAS COMPANY - ACCT#0989133547 JUL/AUG PVB		<b>\$806.16</b>
Library System - Utilities	\$806.16	
461701 EDEN WATERWORKS COMPANY - Eden Water Bill		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
461702 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$6,928.50</b>
OECC Executive - Contract Labor - Kitchen	\$106.74	
OECC Food and Beverage - Contract Labor - Kitchen	\$2,848.04	
Road & Highways - Special Highway Supplies	\$3,973.72	
461703 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA contracted therapy		<b>\$1,035.00</b>
Children Justice Ctr - Special Projects	\$1,035.00	
461704 FAMILY PROMISE OF OGDEN - VOCA contracted therapy		<b>\$2,195.00</b>
Children Justice Ctr - Special Projects	\$2,195.00	
461705 FARMER BROS CO - Coffee		<b>\$1,368.01</b>
OECC Food and Beverage - Special Projects	\$1,368.01	
461706 FLEETPRIDE INC - MARKER LIGHTS		<b>\$11.19</b>
Garage - Special Supplies	\$11.19	
461707 FRATERNAL ORDER OF POLICE -		<b>\$2,430.48</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,430.48	
461708 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC		<b>\$3,249.54</b>
Clinical Nursing Services - Special Supplies	\$3,249.54	
461709 GLOBALSTAR INC - SERVICE 8/16 - 9/15		<b>\$321.81</b>
Homeland Security - Telephone	\$321.81	
461710 GOLDEN BEVERAGE - Fuentes Wedding		<b>\$144.71</b>
OECC Food and Beverage - Beverage	\$144.71	
461711 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$6,213.97</b>
Road & Highways - Special Highway Supplies	\$6,213.97	
461712 GRANT W P MORRISON - SPECIALTY CONTRACT - AUGUST 2021		<b>\$15,375.00</b>
Public Defender - Special Projects	\$15,375.00	

461713 GRAYBAR ELECTRIC COMPANY, INC - IT CABLES & SUPPLIES FOR NEW BUILDING		<b>\$513.31</b>
Jail - Special Supplies	\$513.31	
461714 GSBP PC - Medical Wing Feasibility Study		<b>\$7,962.50</b>
Jail - Building Improvements	\$7,962.50	
461715 H & E EQUIPMENT SERVICES, INC. - LIGHT TOWER RENTAL FOR FAIR		<b>\$4,694.04</b>
County Fair - Equipment Rental Expense	\$4,694.04	
461716 E F ENTERPRISES INC - VET SERVICES - A207156 SN VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
461717 HENRY SCHEIN INC - IV TRAINING ARM/TRAINER TORSO AIRWAY MANAGEMENT		<b>\$1,766.00</b>
Sheriff - Special Supplies	\$1,766.00	
461718 HERITAGE LAND DEVELOPMENT LLC - Escrow Release #4 Taylor Landing Subdiv		<b>\$240,952.00</b>
Treasurers Suspense - Escrow Receipts	\$240,952.00	
461719 HONNEN EQUIPMENT CO - BUSHINGS FOR 35		<b>\$243.16</b>
Garage - Special Supplies	\$243.16	
461720 HYLON KOBURN CHEMICALS INC - Janitorial Supplies/vacuum repair		<b>\$69.83</b>
OECC Operations - Janitorial	\$69.83	
461721 IHC HEALTH SERVICES INC - INVOICE OG3255013		<b>\$239.00</b>
Weber Area Dispatch 911 - Contracted Services	\$239.00	
461722 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		<b>\$2,581.50</b>
Road & Highways - Special Highway Supplies	\$2,581.50	
461723 INTERSTATE BARRICADE - Uneven Pavement Sign		<b>\$195.30</b>
Road & Highways - Special Highway Supplies	\$195.30	
461724 ISOLVED - INVOICE 11202653NS		<b>\$260.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
461725 KNIGHT CULINARY EQUIPMENT SERVICE LLC - SPOUT LEEKS - KITCHEN		<b>\$200.20</b>
Jail - Equipment Maintenance	\$200.20	
461726 L N CURTIS & SONS - VEST - LEON		<b>\$650.00</b>
Sheriff - Quartermaster	\$650.00	
461727 LAURIE SHINGLE - TRANSCRIPT: P.S.- CASE #211901861		<b>\$61.50</b>
Public Defender - Service Fees Expense	\$61.50	
461728 LENDNATION 0711 - GARNISHMENT/218800232		<b>\$121.26</b>
Payroll Clearing - GARNISHMENT	\$121.26	
461729 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		<b>\$486.68</b>
Treasurer - Special Services	\$486.68	
461730 MADISON TARBOX - Into the Woods		<b>\$571.88</b>
OECC Executive - Reimbursable Sales Tax	\$31.90	
OECC Executive - Special Supplies	\$539.98	
461731 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$5,403.80</b>
Road & Highways - Special Highway Supplies	\$5,403.80	
461732 MOBILE CONCEPTS TECHNOLOGY, LLC - Nuance Dragon Professional Anywhere		<b>\$30,990.00</b>
Software		
Sheriff - Software	\$30,990.00	
461733 MODEL LINEN SUPPLY - Linen services		<b>\$2,985.65</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$2,985.65	

461734 MOUNT OGDEN SENIOR HOUSING, LLC - R. WATKINS RENT INCREASE SEPT		<b>\$7.00</b>
Weber Housing Auth - Housing Payments	\$7.00	
461735 MWI VETERINARY SUPPLY CO - FEED/CARE - NDLE - PYRANTEL		<b>\$152.36</b>
Animal Shelter - Animal Feed/Care	\$152.36	
461736 NATALIE LAKE - TRANSCRIPT: R.S. CASE #211901270		<b>\$181.00</b>
Public Defender - Service Fees Expense	\$181.00	
461737 NORAH RUDIN PH.D. - RE: K.M.P. - 4.3 HOURS		<b>\$1,290.00</b>
Public Defender - Investigator	\$1,290.00	
461738 NORTH VIEW FIRE DISTRICT - PARAMEDIC REIMBURSEMENTS		<b>\$652.65</b>
Paramedic - Service Fees Expense	\$652.65	
461739 ODORITE OF UTAH - WC - Air Freshener		<b>\$169.00</b>
Property Management - Building Maintenance	\$169.00	
461740 OFFICE DEPOT INC - CALENDARS		<b>\$165.27</b>
Attorney - Criminal - Office Expense/Supplies	\$165.27	
461741 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,496.68</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,496.68	
461742 OGDEN CITY CORPORATION - INVOICE 4904		<b>\$5,202.37</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
461743 OGDEN CITY CORPORATION - Ogden City Utilities		<b>\$19,061.01</b>
Children Justice Ctr - Utilities	\$790.70	
Jail - Utilities	\$12,668.31	
OECC Operations - Utilities	\$3,652.29	
Library System - Utilities	\$1,949.71	
461744 PEAK ASPHALT LLC - Chip and Tack Oil		<b>\$2,408.85</b>
Road & Highways - Special Highway Supplies	\$2,408.85	
461745 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$8,843.99</b>
Payroll Clearing - DISABILITY	\$8,843.99	
461746 LARSEN BEVERAGE - Beverages		<b>\$2,978.43</b>
OECC Food and Beverage - Special Projects	\$2,495.10	
OECC Food and Beverage - Food	\$483.33	
461747 PERSONNEL SYSTEMS & SERVICES - INVOICE 1462		<b>\$400.00</b>
Weber Area Dispatch 911 - Contracted Services	\$400.00	
461748 PRAXAIR DISTRIBUTION INC - ACETYLENE 02 CYLINDER		<b>\$184.67</b>
Golden Spike Event Center - Equipment Maintenance	\$91.04	
Transfer Station - Misc Shop Supplies	\$93.63	
461749 NIVLU CORP - GRIP GLOVES		<b>\$1,924.16</b>
Jail - Special Supplies	\$1,924.16	
461750 PRESORT ESSENTIALS -		<b>\$2,112.44</b>
Assessor - Office Expense/Supplies	\$208.00	
Attorney - Criminal - Office Expense/Supplies	\$457.92	
Clerk/Auditor - Postage	\$215.61	
Elections - Office Expense/Supplies	\$20.84	
Recorder - Office Expense/Supplies	\$14.65	
Sheriff - Office Expense/Supplies	\$98.46	

Jail - Office Expense/Supplies	\$0.55	
Treasurer - Postage	\$213.35	
Human Resources - Office Expense/Supplies	\$11.73	
IT - Office Expense/Supplies	\$7.88	
Property Management - Postage	\$0.58	
OECC Executive - Operating Costs	\$3.53	
Animal Control - Office Expense/Supplies	\$85.46	
Planning - Office Expense/Supplies	\$46.02	
Sewer - Lower Valley - Office Expense/Supplies	\$146.36	
Sewer - Upper Valley - Office Expense/Supplies	\$34.87	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$10.44	
Sewer - Pineview West Radford - Office Expense/Supplies	\$17.13	
Health Administration - Postage	\$91.49	
Clinical Nursing Services - Postage	\$13.69	
Environmental Health - Postage	\$369.03	
Health Promotions - Postage	\$3.61	
Women Infants & Children - Postage	\$41.24	
<b>461751 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE/SUPPLIES</b>		<b>\$180.00</b>
Attorney - Criminal - Office Expense/Supplies	\$105.00	
Animal Shelter - Office Expense/Supplies	\$75.00	
<b>461752 RACHEL SNOW - REIMBURSEMENT FOR CONFERENCE IN WASHINGTON DC</b>		<b>\$537.38</b>
Attorney - Criminal - Training/Travel	\$537.38	
<b>461753 RANDAL A OSTER PHD - PSYCHOLOGICAL EVAL - A.G. - 17 HOURS</b>		<b>\$2,125.00</b>
Attorney - Criminal - Service Fees Expense	\$2,125.00	
<b>461754 REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - INVESTIGATION - K.P. - 36.5 HOURS</b>		<b>\$3,008.50</b>
Public Defender - Investigator	\$3,008.50	
<b>461755 REPUBLIC SERVICES, INC - BUILD MAIN - WASTE CONTAINER - P/U SERVICE</b>		<b>\$1,264.41</b>
County Sport Shooting Complex - Utilities	\$183.87	
Road & Highways - Special Highway Supplies	\$291.55	
Animal Shelter - Building Maintenance	\$788.99	
<b>461756 RIVERDALE CITY CORP - PAYMENT ON VEST - TORRES</b>		<b>\$3,230.92</b>
Sheriff - Quartermaster	\$550.00	
Paramedic - Service Fees Expense	\$2,680.92	
<b>461757 RB PRINTING SERVICES LLC - LETTERHEAD/ENVELOPES</b>		<b>\$59.05</b>
Attorney - Criminal - Office Expense/Supplies	\$59.05	
<b>461758 ROBERT PARADIS - B. SANDERS SEPT RENT BALANCE</b>		<b>\$316.00</b>
Weber Housing Auth - Housing Payments	\$316.00	
<b>461759 ROBINSON WASTE SERVICES - DISPOSAL AND DUMP - 12TH</b>		<b>\$1,024.89</b>
Jail - Building Maintenance	\$1,024.89	
<b>461760 ROCKY MOUNTAIN POWER - ACCT# 43153146-004 3 JUL/AUG PVB</b>		<b>\$23,804.44</b>
Children Justice Ctr - Utilities	\$402.23	
OECC Operations - Reimbursable Sales Tax	\$1,000.31	
OECC Operations - Electricity	\$17,886.19	



Library System - Utilities	\$4,500.74	
Sewer - Upper Valley - Service Fees Expense	\$14.97	
<b>461761 ROSE BRAND WIPERS, INC - Theater Cyclorama</b>		<b>\$3,313.00</b>
OECC Executive - Capital Equipment	\$3,313.00	
<b>461762 ROY CITY - PARAMEDIC REIMBURSEMENTS - ROPES TRAINING</b>		<b>\$1,329.15</b>
Paramedic - Service Fees Expense	\$1,329.15	
<b>461763 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - NEW LIGHTING PROJECT</b>		<b>\$472.22</b>
Golden Spike Event Center - Improvements	\$472.22	
<b>461764 RUSH INTERNATIONAL TRUCK CENTER - Work on Chris Q's Truck</b>		<b>\$1,684.45</b>
Road & Highways - Equipment Maintenance	\$1,684.45	
<b>461765 SAFETY SUPPLY AND SIGN CO, INC - CUSTOM SHERIFF LETTERING SIGNS</b>		<b>\$1,717.60</b>
Jail - Special Supplies	\$1,516.00	
Road & Highways - Special Highway Supplies	\$201.60	
<b>461766 SCHINDLER ELEVATOR CORPORATION - Routine Elevator Maintenance</b>		<b>\$4,276.29</b>
OECC Operations - Elevator	\$4,276.29	
<b>461767 SEAN D BRIAN - REIMBURSEMENT FOR CONFERENCE IN WASHINGTON DC</b>		<b>\$530.58</b>
Attorney - Criminal - Training/Travel	\$530.58	
<b>461768 SHAMROCK FOODS COMPANY - Containers/Paper Food</b>		<b>\$141.90</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$141.90	
<b>461769 SKAGGS COMPANIES, INC. - COMBO - HANSEN</b>		<b>\$2,208.94</b>
Sheriff - Quartermaster	(\$7.60)	
Jail - Quartermaster	\$2,320.54	
CSI - Quartermaster	(\$104.00)	
<b>461770 INTELLIVEX - INVOICE 3810P-11</b>		<b>\$10,135.20</b>
Weber Area Dispatch 911 - Controlled Assets	\$10,135.20	
<b>461771 SOUTH &amp; JONES TIMBER COMPANY, INC - Shavings</b>		<b>\$1,800.00</b>
Golden Spike Event Center - Special Supplies	\$1,800.00	
<b>461772 SPECTRASITE COMMUNICATIONS, LLC NA - REIMBURSEMENT OF CONDITIONAL USE PERMIT</b>		<b>\$500.00</b>
Engineering - Engineering Sales/Permits	\$100.00	
Planning - Zoning Fees	\$400.00	
<b>461773 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets</b>		<b>\$1,656.20</b>
OECC Executive - Contract Labor - Banquet	\$354.90	
OECC Food and Beverage - Contract Labor - Banquet	\$1,301.30	
<b>461774 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086</b>		<b>\$360.00</b>
Payroll Clearing - GARNISHMENT	\$360.00	
<b>461775 STATE OF UTAH - NS WCCJ - NSWCCJ - G000000055O</b>		<b>\$170.28</b>
Children Justice Ctr - Service Fees Expense	\$170.28	
<b>461776 STATE OF UTAH - INVOICE 220322316060153</b>		<b>\$1,309.80</b>
Weber Area Dispatch 911 - Training/Travel	\$1,309.80	
<b>461777 SRC CORPORATION INC - Field marking gypsum &amp; delivery</b>		<b>\$616.60</b>
Recreation - Special Supplies	\$616.60	
<b>461778 SUNBELT RENTALS - Acct # 1030957</b>		<b>\$2,278.56</b>
Parks Weber Memorial - Improvements	\$2,278.56	

461779 SUNRISE ENGINEERING, INC - Upper Vly sewer study North WW evaluation		<b>\$2,697.00</b>
Engineering - Contracted Services	\$2,697.00	
461780 TAYLON JOHANSON - JUVENILE EXTRADITION		<b>\$149.89</b>
Jail - Jail Transport Fees	\$149.89	
461781 THE GOLFER'S GREEN LLC - WC - Industrial Park		<b>\$250.00</b>
Property Management - Building Maintenance	\$250.00	
461782 WEST PUBLISHING CORPORATION - CLEAR INVESTIGATIVE SUITE - ACCT #1000537392		<b>\$478.38</b>
Attorney - Criminal - Subscriptions	\$478.38	
461783 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$375.69</b>
Payroll Clearing - GARNISHMENT	\$375.69	
461784 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
461785 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		<b>\$5,232.78</b>
Road & Highways - Special Highway Supplies	\$5,232.78	
461786 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$65.00</b>
Road & Highways - Special Highway Supplies	\$65.00	
461787 TWIN "D" INC - Flushing & vacuuming and disposal of dirty lines		<b>\$1,187.50</b>
Flood Control - Special Projects	\$1,187.50	
461788 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
461789 ULINE INC - BUILD MAIN - TRASH LINER 55-60		<b>\$145.68</b>
Animal Shelter - Building Maintenance	\$145.68	
461790 UNIFIRST CORP - MATS		<b>\$27.40</b>
Transfer Station - Special Supplies	\$27.40	
461791 UNITED RENTALS (NORTH AMERICA), INC - PM Boom - Parts		<b>\$469.92</b>
Property Management - Building Maintenance	\$469.92	
461792 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	
461793 UEAC - HVAC Services - RIDING ARENA		<b>\$4,605.50</b>
Jail - Building Maintenance	\$2,905.50	
Golden Spike Event Center - Building Maintenance	\$1,700.00	
461794 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$664.85</b>
Payroll Clearing - GARNISHMENT	\$664.85	
461795 UTAH STATE UNIVERSITY - LEVEL1 SOIL TESTING JEFFERY COWLISHAW		<b>\$215.00</b>
Environmental Health - Training/Travel	\$215.00	
461796 CELLCO PARTNERSHIP - Cradlepoint Account #942349922-00001		<b>\$326.31</b>
Children Justice Ctr - Telephone	\$126.24	
IT - Telephone	\$40.01	
Weber Area Dispatch 911 - Telephone	\$160.06	
461797 WASATCH DISTRIBUTING CO INC - Alcohol for Bars		<b>\$136.12</b>
OECC Food and Beverage - Beverage	\$136.12	
461798 REPUBLIC SERVICES - MBI 08-2021		<b>\$499,561.68</b>
Transfer Station - Disposal/Ecdc	\$499,561.68	

461799 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP #20-72924 -33004		<b>\$2,545.18</b>
Recreation - Building Maintenance	\$195.00	
Parks Ft Buenaventura - Building Maintenance	\$200.00	
Parks North Fork - Building Maintenance	\$735.48	
Parks Weber Memorial - Building Maintenance	\$414.52	
Parks Pineview Dam - Building Maintenance	\$856.28	
Parks Observatory Park - Building Maintenance	\$50.00	
Road & Highways - Special Highway Supplies	\$93.90	
461800 WAXIE'S ENTERPRISES INC - SPRAYER FOR FACILITY CLEANING		<b>\$2,520.34</b>
Jail - Jail Cleaning Supplies	\$2,520.34	
461801 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - JULY 2021		<b>\$4,784.50</b>
Jail - Jail Indigent	\$1,075.30	
Jail - Contracted Services	\$3,709.20	
461802 WELLS FARGO BANK - 83506200 WC SALES TAX REV BDS		<b>\$3,000.00</b>
2020 Sales Tax Bonds - Trustee Fees	\$3,000.00	
461803 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
461804 WHEELWRIGHT LUMBER COMPANY - Pavilion supplies		<b>\$1,436.70</b>
Parks Weber Memorial - Improvements	\$1,436.70	
461805 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		<b>\$7.69</b>
Road & Highways - Special Highway Supplies	\$7.69	
461806 THE WINDSHIELD CONNECTION INC - GLASS FOR SH1913		<b>\$820.00</b>
Garage - Special Supplies	\$820.00	
461807 YOUNG ELECTRIC SIGN COMPANY - 2 INTERNALLY ILLUMINATED LED CABINETS - DIMMABLE		<b>\$4,349.26</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,349.26	
461808 YOUNG FORD INC - FLEET VEHICLES 2021 SHERIFF		<b>\$35,095.00</b>
Fleet Department - Capital Equipment	\$35,095.00	
461809 YF3X LLC - SWITCH ASY		<b>\$547.11</b>
Garage - Special Supplies	\$547.11	
461810 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$3,117.33</b>
Transfer Station - Special Supplies	\$3,117.33	
461811 ZEPPE'S ITALIAN WATER ICE 005 LLC - Beverages		<b>\$2,582.40</b>
OECC Sales Division - Special Projects	\$2,582.40	
461812 ZOETIS US LLC - FEED/CARE VANGUARD B ORAL		<b>\$643.00</b>
Animal Shelter - Animal Feed/Care	\$643.00	
<b>Count: 181</b>	<b>Grand Total</b>	<b>\$1,294,695.38</b>