

Weber County Warrant Report

Issue Date: 6/18/2021

Approval Date: 6/22/2021

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, 6/22/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3991	4025	\$285,068.93
Check	459573	459715	\$665,642.75
			\$950,711.68

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3991 AARON MILES - travel lunch per diem for aaron miles		\$56.00
Assessor - Per Diem	\$56.00	
3992 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
3993 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$808.93
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$117.54	
Garage - Building Maintenance	\$438.64	
Garage - Special Supplies	\$129.12	
3994 AMMON NELSON - Public Defender Contract		\$6,524.00
Public Defender - Contracted Services	\$6,524.00	
3995 CENGAGE LEARNING INC - EBOOK HOSTING SUBSCRIPTION RNWL 6/1/21-05/31/22		\$582.90
Library System - Library Books/Materials	\$582.90	
3996 COMMERCIAL TIRE, INC. - TIRE FOR GS1614		\$1,512.72
Road & Highways - Special Highway Supplies	\$1,191.00	
Garage - Special Supplies	\$321.72	
3997 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$6,507.92
Public Defender - Contracted Services	\$6,507.92	
3998 CYNTHIA ANN BLACK - Yoga classes JUL SWB		\$140.00
Library System - Special Services	\$140.00	
3999 DEEDEE KIMBER -		\$73.52
Assessor - Meals/Entertainment	\$59.92	
Assessor - Reimbursable Sales Tax	\$2.62	
Assessor - Office Expense/Supplies	\$10.98	
4000 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
4001 ERIKS NORTH AMERICA INC - FITTING		\$3.95
Garage - Special Supplies	\$3.95	

4002 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
4003 JOHN MILTON HALL III - INSIDE - PVB		\$2,300.00
Library System - Building Maintenance	\$2,300.00	
4004 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
4005 LINDA L JENSEN - Tai Chi - JUL - SWB		\$100.00
Library System - Special Services	\$100.00	
4006 MARSHALL LAW, PLLC - PUBLIC DEFENDER CONTRACT		\$8,861.33
Public Defender - Special Projects	\$5,400.00	
Public Defender - Contracted Services	\$3,461.33	
4007 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
4008 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
4009 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$276.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$276.00	
4010 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4011 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
4012 PRESCOTT M MUIR & ASSOCIATES - REF Carryover PO3200761		\$1,371.09
Library System - Building Improvements	\$1,371.09	
4013 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
4014 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
4015 SARAH IRVINE - Yoga - July - MAIN		\$80.00
Library System - Special Services	\$80.00	
4016 SHAWN SMITH - PUBLIC DEFENDER CONTRACT		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
4017 SHELLY NIXON - Employee Loan Program - 2021-001		\$317.45
Weber Area Dispatch 911 - Employee Equipment	\$317.45	
4018 SPRAGUE PEST SOLUTIONS - Initial Service - MAIN		\$1,047.00
Library System - Building Maintenance	\$1,047.00	
4019 STAKER & PARSON COMPANIES - Asphalt		\$11,817.43
Road & Highways - Special Highway Supplies	\$11,817.43	
4020 STATE OF UTAH - NS WCCJ-NSWCCJ-G000000550 WEBER CO CHILDREN JUSTI		\$180.54
Children Justice Ctr - Service Fees Expense	\$180.54	
4021 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
4022 WEBER HUMAN SERVICES - VOCA CONTRACTED SERVICES		\$4,020.00
Children Justice Ctr - Special Projects	\$2,020.00	
Health Promotions - Special Supplies	\$2,000.00	

4023 WENDY COOPER - REIMBURSEMENT OF GARNISHMENT #180905709		\$354.87
Payroll Clearing - GARNISHMENT	\$354.87	
4024 WHEELER MACHINERY CO - REPAIRS		\$639.78
Road & Highways - Special Highway Supplies	\$554.44	
Transfer Station - Equipment Maintenance	\$16.31	
Garage - Special Supplies	\$69.03	
4025 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
459573 ABM PARKING SERVICES - Event Parking 6/7/21		\$1,530.00
OECC Executive - Parking-Event	\$307.50	
OECC Operations - Parking-Event	\$1,222.50	
459574 ADVANCED PAVING AND CONSTRUCTION, LLC - PROP 1 - Tranfer St Mill & Pave		\$25,972.50
Local Transportation Sales Tax - Special Projects	\$25,972.50	
459575 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
459576 AMERICAN TIRE DISTRIBUTORS - STOCK AND TIRES FOR SH1907		\$2,411.24
Garage - Special Supplies	\$2,411.24	
459577 ANDERSON AUTOMATIC DOOR LLC - Automatic door Service/repair SWB		\$194.75
Library System - Building Maintenance	\$194.75	
459578 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
459579 ANIXTER - Fiber jumpers		\$1,165.81
IT - Telephone	\$1,165.81	
459580 APPLUS TECHNOLOGIES INC - EMISSIONS TA AND CERTS		\$455.00
Garage - Special Supplies	\$455.00	
459581 AT&T MOBILITY LLC - Phone Bill		\$48.31
Road & Highways - Utilities	\$48.31	
459582 AUBREY ANDERSON - Kids Act Up Student Assistant		\$100.00
OECC Executive - Talent Expense	\$100.00	
459583 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		\$9,720.50
Library System - Special Supplies	\$108.17	
Library System - Library Books/Materials	\$9,612.33	
459584 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEE JUNE 2021		\$264.00
Payroll Clearing - BDO FITNESS	\$264.00	
459585 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$70.00
Library System - Library Books/Materials	\$70.00	
459586 BLIP OPERATIONS - Open Order Billboard Ads		\$333.00
Library System - Special Services	\$333.00	
459587 CKSK & BJ INC - THREADED ROD		\$30.26
Garage - Special Supplies	\$30.26	
459588 BONA VISTA WATER - GARAGE WATER SERVICES		\$120.32
Garage - Special Supplies	\$120.32	
459589 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$382.86
Payroll Clearing - GARNISHMENT	\$382.86	

459590 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
459591 QWEST CORPORATION - Combined billing 0-801-111-6022 670M		\$10,654.25
IT - Telephone	\$10,654.25	
459592 QWEST CORPORATION - Acct#801-111-5977 996M JUN		\$1,428.91
Library System - Telephone	\$1,428.91	
459593 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$314.28
Weber Area Dispatch 911 - Telephone	\$314.28	
459594 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
459595 QWEST CORPORATION - ACCOUNT O-801-392-1787 147M		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
459596 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
459597 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
459598 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
459599 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		\$114.69
Weber Area Dispatch 911 - Telephone	\$114.69	
459600 QWEST CORPORATION - 801-393-6128 895B		\$50.25
Children Justice Ctr - Telephone	\$50.25	
459601 QWEST CORPORATION - 801-394-6807 894B		\$41.81
Children Justice Ctr - Telephone	\$41.81	
459602 WESTERN RECORDS DESTRUCTION INC - WC - Recycle Bins		\$66.75
Property Management - Building Maintenance	\$8.75	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
459603 CINTAS CORPORATION NO 2 - WC/PM		\$27.62
Property Management - Utilities	\$27.62	
459604 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
459605 COMCAST HOLDINGS CORPORATION - Internet 8495 44 050 1575321		\$165.93
IT - Telephone	\$165.93	
459606 DEERE CREDIT INC - Tractor (5115M)		\$3,850.00
Weed Department - Principal	\$3,850.00	
459607 DENCO SECURITY, INC - 10199		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
459608 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$234.93
Payroll Clearing - GARNISHMENT	\$234.93	
459609 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$237.62
Payroll Clearing - GARNISHMENT	\$237.62	
459610 DIAMOND J MANAGEMENT LLC - MONICA TIZNADO PRO RATED RENT JUNE		\$468.00
Weber Housing Auth - Housing Payments	\$468.00	

459611 THE DIRECTV GROUP INC - Acct#027173049 JUN MAIN		\$236.80
Library System - Special Services	\$236.80	
459612 QUESTAR GAS COMPANY - USU		\$3,784.08
Children Justice Ctr - Utilities	\$49.80	
Property Management - Utilities	\$1,036.95	
OECC Operations - Heating Fuel	\$1,855.75	
Library System - Utilities	\$653.96	
Road & Highways - Utilities	\$61.93	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$40.79	
Garage - Utilities	\$78.15	
459613 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$34.24
Library System - Building Maintenance	\$34.24	
459614 EARTHTEC LLC - WC PARKING LOT - welding,bolting,concrete inspecti		\$1,186.05
Capital Improvements - Improvements	\$1,186.05	
459615 ELWOOD STAFFING - Contracted Labor - Kitchen		\$2,023.54
OECC Food and Beverage - Contract Labor - Kitchen	\$880.60	
Road & Highways - Special Highway Supplies	\$1,142.94	
459616 EMILEE M WHITE - Kids Act Up Student Assistant		\$100.00
OECC Executive - Talent Expense	\$100.00	
459617 EMILY CRISTINA BENNION - WMHD FILMING		\$1,110.00
Health Administration - Special Services	\$1,110.00	
459618 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		\$262.70
Payroll Clearing - GARNISHMENT	\$262.70	
459619 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED SERVICES		\$1,010.00
Children Justice Ctr - Special Projects	\$1,010.00	
459620 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED SERVICES		\$3,110.00
Children Justice Ctr - Special Projects	\$3,110.00	
459621 FAMILY SUPPORT CENTER OF OGDEN INC - VOCA CONTRACTED SERVICES		\$2,480.00
Children Justice Ctr - Special Projects	\$2,480.00	
459622 FEDEX OFFICE & PRINT SERVICES INC - YS programming		\$32.67
Library System - Special Services	\$32.67	
459623 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,622.36
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,622.36	
459624 NORTHERN UTAH POWERSPORTS - WORK COMPLETED ON SH1904		\$78.40
Garage - Special Supplies	\$78.40	
459625 GOLD MONKEYS LLC - Inspect and Clean Kitchen Hoods		\$1,425.00
OECC Operations - Contracted Services	\$1,425.00	
459626 GREAT WESTERN SUPPLY INC - Water Main Manifold Replacement		\$6,384.66
OECC Operations - Building Maintenance	\$6,384.66	
459627 HERRICK INDUSTRIAL SUPPLY - Hammer Drill Bit/ Chain		\$135.79
OECC Operations - Special Supplies	\$135.79	

459628 HONE OIL COMPANY INC - VOCA EMERGENCY FUNDS - GAS		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
459629 HOOPER CITY - CP - 5500 West - Hooper City		\$11,635.56
Corridor Preserve - Special Projects	\$11,635.56	
459630 HUGHES NETWORK SYSTEMS - Acct # GSC01474		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
459631 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		\$1,081.42
OECC Operations - Equipment Maintenance	\$148.77	
OECC Operations - Janitorial	\$932.65	
459632 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS - 87th Annual Conference 8-29 - 9-1 Chicago IL		\$345.00
Assessor - Training/Travel	\$345.00	
459633 IC GROUP - Voter Info Cards March 2021		\$2,493.99
Elections - Postage	\$951.83	
Elections - Printing	\$1,542.16	
459634 INTERMOUNTAIN CONCRETE SPECIALTIES - PM POLE BLDG - Concrete sealer		\$511.40
Capital Improvements - Building Improvements	\$511.40	
459635 JEANA H BERUBE - VOCA CONTRACTED SERVICES		\$1,245.00
Children Justice Ctr - Special Projects	\$1,245.00	
459636 LANGUAGE LINE SERVICES - INVOICE 10245190		\$1,044.35
Weber Area Dispatch 911 - Telephone	\$1,044.35	
459637 LARRY H MILLER CORPORATION-RIVERDALE - COOLING FAN		\$116.19
Garage - Special Supplies	\$116.19	
459638 LAWSON PRODUCTS - SHOP SUPPLIES		\$999.28
Garage - Special Supplies	\$999.28	
459639 LEIGH MARRIOTT - Kids Act Up Musical Director		\$800.00
OECC Executive - Talent Expense	\$800.00	
459640 LES OLSON COMPANY - WMHD CONTRACT SERVICE		\$317.79
Health Administration - Special Services	\$17.18	
Clinical Nursing Services - Special Services	\$13.19	
Environmental Health - Special Services	\$116.50	
Health Promotions - Special Services	\$165.27	
Women Infants & Children - Special Services	\$5.65	
459641 LEXIE LAFEBER - Kids Act Up Student Assistant		\$100.00
OECC Executive - Talent Expense	\$100.00	
459642 LILLY MECHAM - Kids Act Up Student Assistant		\$100.00
OECC Executive - Talent Expense	\$100.00	
459643 LINDSEY POLL - Kids Act Up Choreographer		\$800.00
OECC Executive - Talent Expense	\$800.00	
459644 KEVIN D MARCHANT - Kids Act Up Tshirts		\$2,534.00
OECC Executive - Special Supplies	\$2,534.00	
459645 MARIANNE SHAFFER - HQS INSPECTIONS JUNE 2021 MILEAGE		\$63.21
Weber Housing Auth - Mileage Reimbursement	\$63.21	

459646 MARK DANIELS - Director Kids Act Up		\$1,100.00
OECC Executive - Talent Expense	\$1,100.00	
459647 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$225.29
Road & Highways - Special Highway Supplies	\$225.29	
459648 MATTHEW S WIGDAHL - Drupal Web Hosting & Support		\$225.00
OECC Tech Services - License/Dues	\$225.00	
459649 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		\$1,590.05
Library System - Library Books/Materials	\$1,590.05	
459650 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$29,896.56
Transfer Station C&D - Disposal/Ecdc	\$29,896.56	
459651 DS SERVICES OF AMERICA INC - Office expenses		\$19.81
Economic Development - Office Expense/Supplies	\$19.81	
459652 MOUNTAIN STATES CONCESSIONS LLC - Concessions		\$828.89
OECC Food and Beverage - Concessions Expense	\$828.89	
459653 NATIONAL BATTERY SALES INC - 12V ps-1290 Battery		\$152.95
OECC Executive - Theatre Equip and Supplies	\$152.95	
459654 SOONER MANAGEMENT INC - A. DEXTER ADJUSTED MAY RENT		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
459655 OFFICE DEPOT INC - Office Supplies		\$82.87
Economic Development - Office Expense/Supplies	\$34.15	
OECC Operations - Office Expense/Supplies	\$48.72	
459656 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,642.21
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,642.21	
459657 FRIENDS OF THE OGDEN CAMERATA - RAMPEZ SummerMusicFestival Shelly will pick up ck		\$2,000.00
Ramp Tax - Approp To Other Agency	\$2,000.00	
459658 OGDEN CITY CORPORATION - INVOICE 4587		\$5,202.37
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
459659 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
459660 OGDEN PROFESSIONAL BASEBALL INC - JULY 17TH RAPTORS GAME WMHD		\$4,500.00
Health Promotions - Special Supplies	\$4,500.00	
459661 PUBLIC EMPLOYEES HEALTH PLANS - LONG TERM DISABILITY PREMIUMS 5/28/21- 6/10/21		\$9,176.03
Payroll Clearing - DISABILITY	\$9,176.03	
459662 LARSEN BEVERAGE - food supplies		\$1,528.27
OECC Food and Beverage - Food	\$641.77	
GSEC Concessions - Concessions Expense	\$886.50	
459663 PERPETUAL STORAGE INC - INVOICE 114323		\$114.32
Weber Area Dispatch 911 - Telephone	\$114.32	
459664 PINETOP ENGINEERING - Traffic Signal Maintenance		\$210.90
Road & Highways - Special Highway Supplies	\$210.90	
459665 POWER ENGINEERING CO., INC - Monthly Water Treatment		\$275.00
OECC Operations - Contracted Services	\$275.00	

459666 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		\$68.65
OECC Executive - Contract Labor - Banquet	\$68.65	
459667 PRESORT ESSENTIALS -		\$976.96
Commission - Office Expense/Supplies	\$78.25	
Assessor - Office Expense/Supplies	\$69.03	
Attorney - Criminal - Office Expense/Supplies	\$163.43	
Clerk/Auditor - Postage	\$162.59	
Elections - Office Expense/Supplies	\$14.79	
Recorder - Office Expense/Supplies	\$7.12	
Sheriff - Office Expense/Supplies	\$44.03	
Jail - Office Expense/Supplies	\$19.01	
Treasurer - Postage	\$114.96	
Human Resources - Office Expense/Supplies	\$17.99	
Property Management - Postage	\$3.11	
Animal Control - Office Expense/Supplies	\$46.35	
Planning - Office Expense/Supplies	\$26.51	
Ramp Tax - Administrative Fees	\$0.55	
Health Administration - Postage	\$46.12	
Clinical Nursing Services - Postage	\$3.84	
Environmental Health - Postage	\$155.84	
Women Infants & Children - Postage	\$3.44	
459668 PROACTIVE NETWORK MGMT CORP - iBoss Threat annual renewal		\$495.00
Library System - Special Services	\$495.00	
459669 PURE WATER SOLUTIONS, INC - GARAGE-WATER SERVICES		\$220.00
Garage - Utilities	\$220.00	
459670 QUADLENT FINANCE USA, INC - POSTAGE MACHINE		\$14.99
Transfer Station - Equipment Maintenance	\$14.99	
459671 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119 - HA		\$68.79
Children Justice Ctr - Medical Services Lab Fees	\$68.79	
459672 RICHARDS SHEET METAL WORKS INC - X-mas Tree Dolly		\$530.00
OECC Operations - Equipment Maintenance	\$530.00	
459673 THE WARNES CO INC - SHERIFF DECALS		\$46.00
Garage - Special Supplies	\$46.00	
459674 ROCKY MOUNTAIN POWER - 11885187-001 4		\$18,779.74
Children Justice Ctr - Utilities	\$251.20	
Property Management - Utilities	\$122.06	
OECC Operations - Reimbursable Sales Tax	\$677.05	
OECC Operations - Electricity	\$9,904.47	
Library System - Utilities	\$7,824.96	
459675 PHILLIP ROMERO - State of Utah Towing Signs		\$280.00
OECC Operations - Signage	\$280.00	
459676 ROTARY CLUB OF OGDEN - Monthly dues		\$103.34
Commission - Association Dues	\$103.34	

459677 RUSH INTERNATIONAL TRUCK CENTER - EXPANSION VALVE FOR RD1801		\$74.73
Garage - Special Supplies	\$74.73	
459678 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,105.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,105.00	
459679 ROSEDREW, INC. - Books and Materials Processing Supplies		\$2,721.60
Library System - Special Supplies	\$2,721.60	
459680 TRUCKPRO HOLDING CORPORATION - BALANCE DRIVELINE CUT AND WELD		\$641.28
Garage - Special Supplies	\$641.28	
459681 SMITH & EDWARDS - Shovels		\$71.22
Road & Highways - Special Highway Supplies	\$71.22	
459682 STATE OF UTAH - INVOICE 210513114070251		\$403.49
Weber Area Dispatch 911 - Meals/Entertainment	\$403.49	
459683 SRC CORPORATION INC - Hypro Ring Seal		\$17.49
Weed Department - Special Supplies	\$17.49	
459684 T & J HORSE TRAILER INC - LIGHTS FOR JAIL TRAILERS		\$62.90
Garage - Special Supplies	\$62.90	
459685 TANGRAM DESIGN LLC - Consulting Services Wayfinding Masterplan & Design		\$1,005.00
Capital Improvements - Improvements	\$1,005.00	
459686 THE DICIO GROUP - contracted services		\$48.32
Commission - Contracted Services	\$48.32	
459687 WILLIAM LEE FRANCIS JR - Streaming services for Commission meetings		\$1,360.00
Center of Excellence - Contracted Services	\$250.00	
IT - Contracted Services	\$810.00	
Weber Housing Auth - Office Expense/Supplies	\$300.00	
459688 THE SHERWIN-WILLIAMS CO. - Kelsee & Monika Office		\$104.00
OECC Operations - Special Supplies	\$104.00	
459689 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$326.53
Payroll Clearing - GARNISHMENT	\$326.53	
459690 TOBEY J GRIFFETH - Kids Act Up Student Assistant		\$100.00
OECC Executive - Talent Expense	\$100.00	
459691 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
459692 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$158.00
Property Management - Building Maintenance	\$158.00	
459693 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
459694 TYLER KUNZLER - I.GILMORE PRO-RATE JUN RENT		\$385.50
Weber Housing Auth - Housing Payments	\$385.50	
459695 UNIFIRST CORP - FLOOR MATS		\$27.40
Transfer Station - Building Maintenance	\$27.40	
459696 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$183.65
Library System - Special Services	\$183.65	
459697 UNITED SITE SERVICES OF NEVADA INC - PORTA BATHROOM		\$28.73
Transfer Station - Building Maintenance	\$28.73	

459698 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$62.28
Payroll Clearing - UPEA	\$62.28	
459699 URBAN PARK CONCESSIONAIRES - RAMP Pineview Courtesy Docks		\$77,500.00
Ramp Tax - Approp To Other Agency	\$77,500.00	
459700 US FOODS INC - Food Supplies		\$2,006.12
OECC Food and Beverage - Food	\$1,748.65	
GSEC Concessions - Concessions Expense	\$257.47	
459701 USA CASH SERVICES - GARNISHMENT/208800079		\$68.68
Payroll Clearing - GARNISHMENT	\$68.68	
459702 UEAC - Monthly routine maintenance		\$1,648.00
OECC Operations - Contracted Services	\$1,648.00	
459703 VALLEY GLASS, INC - Glass Replacement - SWB		\$2,999.00
Library System - Building Maintenance	\$2,999.00	
459704 CELLCO PARTNERSHIP - 24232138-00001		\$126.62
Children Justice Ctr - Telephone	\$126.62	
459705 VOICE PRODUCTS SERVICE LLC - WM02 - IRECORD		\$2,516.00
Children Justice Ctr - Equipment Maintenance	\$2,516.00	
459706 WASATCH DISTRIBUTING CO INC - beer for concessions		\$2,452.80
GSEC Concessions - Concessions Expense	\$2,452.80	
459707 WASTE MANAGEMENT OF UTAH, INC. - Weber Trash Service - Franchise Fee Flat		\$3,592.50
Garbage Collection - Office Expense/Supplies	\$3,592.50	
459708 WEBER BASIN WATER CONSERVANCY DIST - Customer # 0083192		\$84.00
Parks North Fork - Utilities	\$60.00	
Parks Weber Memorial - Utilities	\$24.00	
459709 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$197,170.33
Human Services - Contributions	\$197,170.33	
459710 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
459711 WHEELWRIGHT LUMBER COMPANY - Upper Valley Signs		\$192.64
Road & Highways - Special Highway Supplies	\$192.64	
459712 WILLIAM I OWENS MD - SCOTT STOREY		\$350.00
Risk Management - Workman Comp Claims	\$350.00	
459713 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$325.00
Garage - Special Supplies	\$325.00	
459714 YF3X LLC - STATE CONTRACT AV2529 PURCHASE FORD RANGER FOR BI		\$32,345.74
Garage - Special Supplies	\$1,430.74	
Fleet Department - Capital Equipment	\$30,915.00	
459715 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$6,794.02
Transfer Station - Special Supplies	\$6,794.02	
Count: 178	Grand Total	\$950,711.68