

# Weber County Warrant Report

Issue Date: 6/25/2021

Approval Date: 6/29/2021

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, 6/29/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4026	4044	\$443,209.02
Check	459716	459953	\$754,133.32
Other	100	102	\$821,995.48
			<b>\$2,019,337.82</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>100 SELECTHEALTH -</b>		<b>\$795,531.90</b>
Payroll Clearing - MEDICAL INSURANCE	\$726,143.50	
Payroll Clearing - SUBGROUP INSURANCE	\$10,753.60	
Termination Pool - Retiree Insurance Premiums	\$56,850.50	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
<b>101 SELECTHEALTH -</b>		<b>\$5,299.00</b>
Payroll Clearing - SUBGROUP INSURANCE	\$5,299.00	
<b>102 THE STANDARD - JUN 2021 PREMIUM LIFE/DISB 00 168026 0002</b>		<b>\$21,164.58</b>
Payroll Clearing - EMPLOYEE LIFE	\$16,781.48	
Payroll Clearing - SHORT TERM DISABILITY	\$4,384.79	
Termination Pool - Termination Pool	(\$1.69)	
<b>4026 ALPHA COUNSELING &amp; TREATMENT INC - COUNSELING CONTRACT</b>		<b>\$15,333.33</b>
Jail - Service Fees Expense	\$15,333.33	
<b>4027 ALSCO, INC. - UNIFORMS AND SUPPLIES</b>		<b>\$877.21</b>
Jail - Jail Cleaning Supplies	\$442.78	
Library System - Building Maintenance	\$247.26	
Road & Highways - Special Highway Supplies	\$117.54	
Animal Shelter - Building Maintenance	\$69.63	
<b>4028 CARSON MORBY - BOOTS - MORBY</b>		<b>\$75.18</b>
Jail - Reimbursable Sales Tax	\$5.21	
Jail - Quartermaster	\$69.97	
<b>4029 QWEST CORPORATION - ACCT# 789203601 MAY/JUN</b>		<b>\$30.88</b>
Library System - Telephone	\$30.88	
<b>4030 CHERYL GILES - MILEAGE FOR C GILES FOR MONTH OF MAY 2021</b>		<b>\$180.68</b>
Ice Sheet - Mileage Reimbursement	\$180.68	

4031 CONDIE LAW FIRM PLLC - PUBLIC DEFENDER CONTRACT		<b>\$6,292.42</b>
Public Defender - Contracted Services	\$6,292.42	
4032 DAKOTA CLEM - MILEAGE REIMBURSEMENT		<b>\$9.69</b>
Health Promotions - Mileage Reimbursement	\$9.69	
4033 DELL MARKETING LP - DELL LAPTOPS		<b>\$2,356.90</b>
Health Promotions - Controlled Assets	\$2,356.90	
4034 ELIOR INC - INMATE MEALS 6/5 - 6/11		<b>\$35,861.48</b>
Jail - Jail Culinary	\$35,861.48	
4035 ERIKS NORTH AMERICA INC - HOSE & FITINGS		<b>\$24.94</b>
Road & Highways - Special Highway Supplies	\$24.94	
4036 FAMRAV LLC - RENT		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
4037 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		<b>\$8,009.58</b>
Public Defender - Contracted Services	\$8,009.58	
4038 KEEP IT BREWING - Espresso Machine repair PVB		<b>\$363.00</b>
Library System - Equipment Maintenance	\$363.00	
4039 STAKER & PARSON COMPANIES - Asphalt		<b>\$70,994.96</b>
Road & Highways - Special Highway Supplies	\$70,994.96	
4040 TAMS, LLC - EWASTE RECYCLING DISPOSAL		<b>\$1,109.60</b>
Transfer Station - Recycling	\$1,109.60	
4041 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHANGES		<b>\$247.49</b>
Attorney - Criminal - Subscriptions	\$247.49	
4042 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$291,606.90</b>
Jail - Contracted Services	\$291,606.90	
4043 WEBER HUMAN SERVICES - HEP-B VACCINE WMHD		<b>\$2,275.15</b>
Clinical Nursing Services - Special Supplies	\$2,275.15	
4044 WHEELER MACHINERY CO - Service for RD2028		<b>\$1,926.30</b>
Road & Highways - Equipment Maintenance	\$1,292.79	
Road & Highways - Special Highway Supplies	\$437.44	
Transfer Station - Equipment Maintenance	\$196.07	
459716 ANDREW PETERIE JR -		<b>\$410.00</b>
Weber Housing Auth - Housing Payments	\$410.00	
459717 AJE INVESTMENTS LLC -		<b>\$558.00</b>
Weber Housing Auth - Housing Payments	\$558.00	
459718 C CLARK ENTERPRISES -		<b>\$487.00</b>
Weber Housing Auth - Housing Payments	\$487.00	
459719 AMS PROPERTY SERVICES LLC -		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
459720 ANISSA MARIE STERNER -		<b>\$778.00</b>
Weber Housing Auth - Housing Payments	\$778.00	
459721 ASSET VISION INC -		<b>\$456.00</b>
Weber Housing Auth - Housing Payments	\$456.00	
459722 BCIF TRS, LLC -		<b>\$1,470.00</b>
Weber Housing Auth - Housing Payments	\$1,470.00	

459723 BELEM VENTURES LLC -		<b>\$1,273.00</b>
Weber Housing Auth - Housing Payments	\$1,273.00	
459724 BESST PROPERTY -		<b>\$1,930.00</b>
Weber Housing Auth - Housing Payments	\$1,930.00	
459725 BLAIR BROWN -		<b>\$1,956.00</b>
Weber Housing Auth - Housing Payments	\$1,956.00	
459726 BRE-PEAK MF JV LP -		<b>\$2,064.00</b>
Weber Housing Auth - Housing Payments	\$2,064.00	
459727 BRIAN WILKES -		<b>\$521.00</b>
Weber Housing Auth - Housing Payments	\$521.00	
459728 BROOK HOLLOW APARTMENTS -		<b>\$573.00</b>
Weber Housing Auth - Housing Payments	\$573.00	
459729 BSREP II MH JV LLC -		<b>\$676.00</b>
Weber Housing Auth - Housing Payments	\$676.00	
459730 WARREN HOUSE OGDEN LP -		<b>\$1,139.00</b>
Weber Housing Auth - Housing Payments	\$1,139.00	
459731 CAROL FIELDING -		<b>\$334.00</b>
Weber Housing Auth - Housing Payments	\$334.00	
459732 CB INVESTMENT GROUP LLC -		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
459733 CECIL TED BURRELL -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
459734 HZ CHERRY CREEK APARTMENTS LLC -		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
459735 CINDY GILL -		<b>\$526.00</b>
Weber Housing Auth - Housing Payments	\$526.00	
459736 COUNTRY WOODS APARTMENTS -		<b>\$2,948.00</b>
Weber Housing Auth - Housing Payments	\$2,948.00	
459737 CROSS T ENTERPRISES -		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
459738 D&C PROPERTY MGMT LLC -		<b>\$1,234.00</b>
Weber Housing Auth - Housing Payments	\$1,234.00	
459739 DAVE JENNINGS -		<b>\$242.00</b>
Weber Housing Auth - Housing Payments	\$242.00	
459740 DAVID LYNN OSTLER -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
459741 DEBBIE VAN TRESS -		<b>\$84.00</b>
Weber Housing Auth - Housing Payments	\$84.00	
459742 DIAMOND J MANAGEMENT LLC -		<b>\$26,002.00</b>
Weber Housing Auth - Housing Payments	\$26,002.00	
459743 QUESTAR GAS COMPANY -		<b>\$50.00</b>
Weber Housing Auth - Utilities	\$50.00	
459744 MARK HENRY SCHULTZ -		<b>\$557.00</b>
Weber Housing Auth - Housing Payments	\$557.00	

459745 DUSTIN PLICKA -		<b>\$542.00</b>
Weber Housing Auth - Housing Payments	\$542.00	
459746 STEVEN & DEBORAH RICHARDS -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
459747 ED SIMONE -		<b>\$512.00</b>
Weber Housing Auth - Housing Payments	\$512.00	
459748 ELIZABETH J GRAHAM -		<b>\$419.00</b>
Weber Housing Auth - Housing Payments	\$419.00	
459749 ENVY PROPERTY MANAGEMENT -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
459750 AMBERLEY PROPERTIES II LLC -		<b>\$3,115.00</b>
Weber Housing Auth - Housing Payments	\$3,115.00	
459751 FISHER INVESTMENTS, FLP -		<b>\$1,680.00</b>
Weber Housing Auth - Housing Payments	\$1,680.00	
459752 FORTRESS PROPERTY MANAGEMENT -		<b>\$618.00</b>
Weber Housing Auth - Housing Payments	\$618.00	
459753 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$8,047.00</b>
Weber Housing Auth - Housing Payments	\$8,047.00	
459754 GHOLAM REZA HOSSEINI -		<b>\$634.00</b>
Weber Housing Auth - Housing Payments	\$634.00	
459755 GLENNA FERN IVIE -		<b>\$682.00</b>
Weber Housing Auth - Housing Payments	\$682.00	
459756 GLENWOOD PARTNERS LLC -		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
459757 RUSSELL HARRISON LONG -		<b>\$803.00</b>
Weber Housing Auth - Housing Payments	\$803.00	
459758 HARPER SLOANE & CO LLC -		<b>\$620.00</b>
Weber Housing Auth - Housing Payments	\$620.00	
459759 DUNDEE PROPERTIES LLC -		<b>\$2,251.00</b>
Weber Housing Auth - Housing Payments	\$2,251.00	
459760 HURTADO PROPERTY MANAGEMENT, LLC -		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
459761 IMAGINE JEFFERSON 2 LLC -		<b>\$628.00</b>
Weber Housing Auth - Housing Payments	\$628.00	
459762 JASE REYNEVELD -		<b>\$1,371.00</b>
Weber Housing Auth - Housing Payments	\$1,371.00	
459763 JASON BROADBENT -		<b>\$654.00</b>
Weber Housing Auth - Housing Payments	\$654.00	
459764 JEFFERSON APTS, LLC -		<b>\$366.00</b>
Weber Housing Auth - Housing Payments	\$366.00	
459765 JENESSE DURLING -		<b>\$338.00</b>
Weber Housing Auth - Housing Payments	\$338.00	
459766 JESS PEREZ -		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	

459767 JOYCE SHELDON -		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
459768 KATIE STACEY -		<b>\$793.00</b>
Weber Housing Auth - Housing Payments	\$793.00	
459769 KEVIN JOHNSON -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
459770 KEVIN MOORE -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
459771 KINGSTOWNE APARTMENTS -		<b>\$1,328.00</b>
Weber Housing Auth - Housing Payments	\$1,328.00	
459772 LAKE PARK APARTMENTS INC -		<b>\$1,563.00</b>
Weber Housing Auth - Housing Payments	\$1,563.00	
459773 LANDING AT FIVE POINTS -		<b>\$5,687.00</b>
Weber Housing Auth - Housing Payments	\$5,687.00	
459774 LIBERTY JUNCTION, LLC -		<b>\$1,860.00</b>
Weber Housing Auth - Housing Payments	\$1,860.00	
459775 CARSON CAMPBELL -		<b>\$1,259.00</b>
Weber Housing Auth - Housing Payments	\$1,259.00	
459776 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$855.00</b>
Weber Housing Auth - Housing Payments	\$855.00	
459777 LONNIE D ADAMS -		<b>\$451.00</b>
Weber Housing Auth - Housing Payments	\$451.00	
459778 MARANZALEZ HOLDINGS -		<b>\$583.00</b>
Weber Housing Auth - Housing Payments	\$583.00	
459779 MARY ATKINSON -		<b>\$237.00</b>
Weber Housing Auth - Housing Payments	\$237.00	
459780 MC MADRID LLC -		<b>\$951.00</b>
Weber Housing Auth - Housing Payments	\$951.00	
459781 MCGREGER APARTMENTS -		<b>\$2,432.00</b>
Weber Housing Auth - Housing Payments	\$2,432.00	
459782 MHP#12, LLC -		<b>\$371.00</b>
Weber Housing Auth - Housing Payments	\$371.00	
459783 MIRADOR APARTMENTS -		<b>\$1,593.00</b>
Weber Housing Auth - Housing Payments	\$1,593.00	
459784 MITCHELL S SPENCER -		<b>\$427.00</b>
Weber Housing Auth - Housing Payments	\$427.00	
459785 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,320.00</b>
Weber Housing Auth - Housing Payments	\$1,320.00	
459786 SRP MOUNTAIN GLEN LLC -		<b>\$398.00</b>
Weber Housing Auth - Housing Payments	\$398.00	
459787 HARRIS & JENKINS -		<b>\$2,066.00</b>
Weber Housing Auth - Housing Payments	\$2,066.00	
459788 MT EYRIE 1-39 LLC -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	

459789 NANCY ADAMS -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
459790 SOONER MANAGEMENT INC -		<b>\$942.00</b>
Weber Housing Auth - Housing Payments	\$942.00	
459791 NORTHRIDGE APARTMENTS, LLC -		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
459792 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$1,958.00</b>
Weber Housing Auth - Housing Payments	\$1,958.00	
459793 PARK AVENUE OGDEN LLC -		<b>\$8,089.00</b>
Weber Housing Auth - Housing Payments	\$8,089.00	
459794 JEFF GRANT -		<b>\$562.00</b>
Weber Housing Auth - Housing Payments	\$562.00	
459795 RAP401 LLC -		<b>\$591.00</b>
Weber Housing Auth - Housing Payments	\$591.00	
459796 RAYMOND GLENN -		<b>\$348.00</b>
Weber Housing Auth - Housing Payments	\$348.00	
459797 RESTORE UTAH PROPERTY MANAGEMENT LLC -		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
459798 SCOTT T LARSEN INC -		<b>\$714.00</b>
Weber Housing Auth - Housing Payments	\$714.00	
459799 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$1,853.00</b>
Weber Housing Auth - Housing Payments	\$1,853.00	
459800 RISE -		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
459801 ROBERT PARADIS -		<b>\$486.00</b>
Weber Housing Auth - Housing Payments	\$486.00	
459802 ROCKY MOUNTAIN POWER -		<b>\$650.00</b>
Weber Housing Auth - Utilities	\$650.00	
459803 RYAN MCGARRY -		<b>\$596.00</b>
Weber Housing Auth - Housing Payments	\$596.00	
459804 SHADY LANE APARTMENTS -		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
459805 SHANE KINNEY -		<b>\$532.00</b>
Weber Housing Auth - Housing Payments	\$532.00	
459806 SHERRY L GALLEGOS -		<b>\$458.00</b>
Weber Housing Auth - Housing Payments	\$458.00	
459807 SHILOH MICHAEL SLAUGHTER -		<b>\$762.00</b>
Weber Housing Auth - Housing Payments	\$762.00	
459808 STEPHEN G NAYLOR -		<b>\$432.00</b>
Weber Housing Auth - Housing Payments	\$432.00	
459809 STEPHEN GLINES -		<b>\$214.00</b>
Weber Housing Auth - Housing Payments	\$214.00	
459810 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,137.00</b>
Weber Housing Auth - Housing Payments	\$1,137.00	

459811 TERM PROPERTIES LLC -		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
459812 PLEASANT VIEW HOLDINGS LLC -		<b>\$877.00</b>
Weber Housing Auth - Housing Payments	\$877.00	
459813 PLEASANT VIEW HOLDINGS II LLC -		<b>\$580.00</b>
Weber Housing Auth - Housing Payments	\$580.00	
459814 PLEASANT VIEW HOLDINGS II, LLC -		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
459815 TRITON INVESTMENTS -		<b>\$1,995.00</b>
Weber Housing Auth - Housing Payments	\$1,995.00	
459816 TRUE OPTIONS REAL ESTATE, LLC -		<b>\$845.00</b>
Weber Housing Auth - Housing Payments	\$845.00	
459817 TYLER KUNZLER -		<b>\$3,388.00</b>
Weber Housing Auth - Housing Payments	\$3,388.00	
459818 UTAH RENTAL AGENCY LLC -		<b>\$510.00</b>
Weber Housing Auth - Housing Payments	\$510.00	
459819 CARDIFF PROPERTIES LP -		<b>\$6,163.00</b>
Weber Housing Auth - Housing Payments	\$6,163.00	
459820 LENA SCHOEMAKER -		<b>\$986.00</b>
Weber Housing Auth - Housing Payments	\$986.00	
459821 VICTOR C. JENSEN -		<b>\$659.00</b>
Weber Housing Auth - Housing Payments	\$659.00	
459822 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
459823 RAINIER APARTMENTS -		<b>\$3,531.00</b>
Weber Housing Auth - Housing Payments	\$3,531.00	
459824 VILLAGE 21 LLC -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	
459825 VILLAGE SQUARE OGDEN LLC -		<b>\$1,300.00</b>
Weber Housing Auth - Housing Payments	\$1,300.00	
459826 WASATCH APARTMENT GROUP LLC -		<b>\$965.00</b>
Weber Housing Auth - Housing Payments	\$965.00	
459827 WASATCH INDUSTRIES LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
459828 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,102.00</b>
Weber Housing Auth - Housing Payments	\$1,102.00	
459829 YOUR COMMUNITY CONNECTION -		<b>\$3,828.00</b>
Weber Housing Auth - Housing Payments	\$3,828.00	
459830 A-1 PUMPING - Grease Trap Cleaning SWB		<b>\$250.00</b>
Library System - Building Maintenance	\$250.00	
459831 A-1 UNIFORMS LLC - BOOTS - WELOTH		<b>\$644.80</b>
Sheriff - Quartermaster	\$444.80	
Jail - Quartermaster	\$200.00	

459832	ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING MAY 21		<b>\$888.17</b>
	Health Administration - Building Maintenance	\$172.78	
	Clinical Nursing Services - Building Maintenance	\$91.94	
	Environmental Health - Building Maintenance	\$135.13	
	Health Promotions - Building Maintenance	\$64.00	
	Women Infants & Children - Building Maintenance	\$424.32	
459833	ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		<b>\$1,460.00</b>
	Public Defender - Service Fees Expense	\$1,460.00	
459834	ADVANTAGE ARCHIVES, LLC - Preservation Microfilming Ogden Standard Examiner		<b>\$815.00</b>
	Library System - Library Books/Materials	\$815.00	
459835	ALL IN STITCHES INC - 2021 KICKIN CORONA T-SHIRTS		<b>\$2,217.60</b>
	Golden Spike Event Center - Special Supplies	\$2,217.60	
459836	ALTA JANITORIAL SERVICES LLC - WC - Janitorial Services		<b>\$5,304.18</b>
	Property Management - Building Maintenance	\$5,304.18	
459837	AMAZON.COM SERVICES INC - Books and Materials		<b>\$829.35</b>
	Library System - Library Books/Materials	\$829.35	
459838	AMERICOM TECHNOLOGY, INC - Transfer Station weight station build/fiber term		<b>\$3,932.93</b>
	IT - Telephone	\$3,932.93	
459839	AMINE EL FAJRI - INTERPRETNG - S.D. #201900928		<b>\$200.00</b>
	Public Defender - Service Fees Expense	\$200.00	
459840	AT&T MOBILITY LLC - PM - I-pad service		<b>\$86.46</b>
	Property Management - Telephone	\$86.46	
459841	BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$21,363.77</b>
	Library System - Special Supplies	\$153.32	
	Library System - Library Books/Materials	\$21,210.45	
459842	BEARING DISTRIBUTORS INC - JAIL - Cylinders		<b>\$760.95</b>
	Jail - Building Maintenance	\$760.95	
459843	BELL JANITORIAL SUPPLY LC - BLUD MAINTANICE - WATCHDOG		<b>\$4,545.91</b>
	Jail - Jail Cleaning Supplies	\$3,208.87	
	Golden Spike Event Center - Building Maintenance	\$1,239.34	
	Animal Shelter - Building Maintenance	\$97.70	
459844	BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$2,684.08</b>
	Library System - Library Books/Materials	\$2,684.08	
459845	BRIGHAM IMPLEMENT CO - Tractor supplies		<b>\$523.23</b>
	Golden Spike Event Center - Equipment Maintenance	\$523.23	
459846	CTBOOK HOLDINGS, LLC - Books for Weber Reads Programming		<b>\$11,479.41</b>
	Library System - Special Supplies	\$11,479.41	
459847	CAL RANCH STORE - Assorted Supplies		<b>\$67.96</b>
	Golden Spike Event Center - Building Maintenance	\$67.96	
459848	CANYON VIEW DUMPSTERS INC - Garbage Removal		<b>\$1,335.00</b>
	Golden Spike Event Center - Building Maintenance	\$1,335.00	
459849	CARLTON S WAY - TRANSCRIPT		<b>\$292.52</b>
	Public Defender - Service Fees Expense	\$292.52	



459850 CATERPILLAR FINANCIAL SERVICES CORPORATION - CAT LEASE CONTRACT		<b>\$25,206.76</b>
Transfer Station - Principal	\$25,206.76	
459851 QWEST CORPORATION - Internet 5107XCI2S3		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
459852 QWEST CORPORATION - INVOICE 5107XCH6S3-2021159		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
459853 QWEST CORPORATION - Men's residential 801-399-7851 335B		<b>\$204.56</b>
IT - Telephone	\$204.56	
459854 QWEST CORPORATION - TELEPHONE UTILITIES		<b>\$80.40</b>
Transfer Station - Telephone	\$80.40	
459855 QWEST CORPORATION - 801-745-2815 665B		<b>\$78.14</b>
Sewer - Pineview West Crimson - Service Fees Expense	\$78.14	
459856 QWEST CORPORATION - ACCT 801-627-9204 951B SER 6/4 - 7/3		<b>\$40.93</b>
Jail - Building Maintenance	\$40.93	
459857 QWEST CORPORATION - ACCOUNT 801-825-3030 066B		<b>\$44.76</b>
Weber Area Dispatch 911 - Telephone	\$44.76	
459858 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		<b>\$70.34</b>
Weber Area Dispatch 911 - Telephone	\$70.34	
459859 CERTIFIED MEDICAL WASTE-UTAH LLC - PICKUP/DISPOSAL OF SHARP CONTAINERS		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
459860 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$327.10</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$261.10	
459861 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies		<b>\$537.29</b>
Golden Spike Event Center - Building Maintenance	\$537.29	
459862 CINTAS CORPORATION NO 2 - PM - Warehouse		<b>\$34.62</b>
Property Management - Building Maintenance	\$34.62	
459863 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		<b>\$32.03</b>
Property Management - Building Maintenance	\$32.03	
459864 WAYNE BAIZE - BELT BUCKLES FOR 2021 FAIR (ASHTON WILSON)		<b>\$4,025.00</b>
County Fair - Other Services	\$4,025.00	
459865 CUSTOM COFFEE SERVICE, INC. - WEEKLY CONCESSIONS ORDERS		<b>\$48.00</b>
Ice Sheet - Concessions Expense	\$48.00	
459866 DAVID E WEISKOPF - ONLINE MEDITATION CLASS		<b>\$1,000.00</b>
Health Promotions - Special Services	\$1,000.00	
459867 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
459868 DESERET BOOK CO - BOOKS AND MATERIALS		<b>\$39.98</b>
Library System - Library Books/Materials	\$39.98	
459869 DEX MEDIA LLC - Monthly Advertising		<b>\$362.50</b>
OECC Sales Division - Marketing And Promotions	\$362.50	
459870 THE DIRECTV GROUP INC - ACCT# 062304306 JUN/JUL PVB		<b>\$99.97</b>
Library System - Special Services	\$99.97	

459871 QUESTAR GAS COMPANY - SERVICE MAY 2021 12TH STREET		<b>\$3,498.83</b>
Jail - Utilities	\$1,606.10	
Golden Spike Event Center - Utilities	\$594.81	
Recreation - Utilities	\$78.75	
County Sport Shooting Complex - Utilities	\$114.24	
Animal Shelter - Utilities	\$449.59	
Health Administration - Utilities	\$214.45	
Clinical Nursing Services - Utilities	\$114.11	
Environmental Health - Utilities	\$167.72	
Health Promotions - Utilities	\$79.44	
Women Infants & Children - Utilities	\$79.62	
459872 DRAIN FREE ROTOR SERVICE, INC. - PUMPED LIFT STATION/RINSED		<b>\$1,650.00</b>
Jail - Building Maintenance	\$1,650.00	
459873 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		<b>\$78.44</b>
Library System - Building Maintenance	\$78.44	
459874 EBSCO INDUSTRIES INC - Periodical Rate Adjustments		<b>\$69.70</b>
Library System - Library Books/Materials	\$69.70	
459875 ELWOOD STAFFING - ELWOOD STAFFING		<b>\$1,820.73</b>
Road & Highways - Special Highway Supplies	\$1,820.73	
459876 PEAK INVESTMENT GROUP LLC - Event Decor / Floral		<b>\$148.55</b>
OECC Food and Beverage - Event Decor	\$148.55	
459877 EWING IRRIGATION PRODUCTS INC - BONNET/ASSY		<b>\$355.00</b>
Jail - Building Maintenance	\$113.25	
Property Management - Building Maintenance	\$69.80	
Golden Spike Event Center - Improvements	\$171.95	
459878 FAMILY SUPPORT CENTER OF OGDEN INC - VOCA CONTRACTED SERVICES		<b>\$1,265.00</b>
Children Justice Ctr - Special Projects	\$1,265.00	
459879 FARMER BROS CO - Coffee Supplies		<b>\$484.58</b>
OECC Food and Beverage - Food	\$484.58	
459880 FOSTER & FREEMAN USA INC - CRIME-LITE 82S LIGHT SOURCE		<b>\$5,085.42</b>
CSI - Special Supplies	\$137.42	
CSI - Controlled Assets	\$4,948.00	
459881 GOLDEN BEVERAGE - RETURN of BEVERAGES		<b>\$2,061.70</b>
OECC Food and Beverage - Beverage	(\$793.75)	
GSEC Concessions - Concessions Expense	\$2,855.45	
459882 GOVERNMENT FINANCE OFFICERS ASSOCIATION - Weber County Utah 2020 CAFR Review		<b>\$910.00</b>
Statutory Non Dept - Special Services	\$910.00	
459883 GRANT W P MORRISON - SPECIAL PROJECTS MAY 2021		<b>\$2,537.50</b>
Public Defender - Special Projects	\$2,537.50	
459884 GREAT WESTERN SUPPLY INC - JAIL - Propress XL-C Reducer(s)		<b>\$342.10</b>
Jail - Building Maintenance	\$342.10	
459885 HEATHER COOPER - EMPLOYEE LOAN PROGRAM: 2021-002		<b>\$1,286.85</b>
Weber Area Dispatch 911 - Employee Equipment	\$1,286.85	

459886 RADIOMETER AMERICA, INC. - WMHD WIC MEDICAL SUPPLIES		<b>\$1,804.00</b>
Women Infants & Children - Medical Supplies	\$1,804.00	
459887 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304277572		<b>\$110.00</b>
Weber Area Dispatch 911 - Telephone	\$110.00	
459888 IHC HEALTH SERVICES INC - TB ON SPOT TESTING WMHD		<b>\$48.87</b>
Clinical Nursing Services - Special Services	\$48.87	
459889 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		<b>\$174.80</b>
Road & Highways - Special Highway Supplies	\$174.80	
459890 JACKS TIRE & OIL MANAGEMENT CO INC - Repairs, Flats & Purchases		<b>\$407.00</b>
Golden Spike Event Center - Equipment Maintenance	\$407.00	
459891 KNIGHT CULINARY EQUIPMENT SERVICE LLC - SIGHT GLASS WASHERS		<b>\$151.25</b>
Jail - Building Maintenance	\$151.25	
459892 KYLE'S SERVICENTER INC - VRRAP VIN KNAFE122155178153		<b>\$686.90</b>
Environmental Health - Grant Funded Repairs	\$686.90	
459893 L N CURTIS & SONS - CARRIER/ID TAGS - CREAMER		<b>\$890.66</b>
Sheriff - Quartermaster	\$890.66	
459894 MATTHEW BENDER & COMPANY INC - UT CODE CITATOR 2021		<b>\$3,061.66</b>
Attorney - Criminal - Subscriptions	\$2,905.06	
Library System - Library Books/Materials	\$156.60	
459895 MIDWEST OFFICE INC - Desk Pedestal Files		<b>\$481.48</b>
Sheriff - Office Expense/Supplies	\$481.48	
459896 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$1,937.80</b>
Library System - Library Books/Materials	\$1,937.80	
459897 MOTOROLA SOLUTIONS, INC. - TRANSACTION 1187054782, ACCOUNT 1209114911		<b>\$235,390.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$235,390.00	
459898 MWI VETERINARY SUPPLY CO - ANIMAL FEED/CARE - CARE SUPPLIES		<b>\$15.88</b>
Animal Shelter - Animal Feed/Care	\$15.88	
459899 NORAH RUDIN PH.D. - RE: K. M. P. case		<b>\$1,530.00</b>
Public Defender - Service Fees Expense	\$1,530.00	
459900 NORTH OGDEN ANIMAL HOSPITAL - Vet services - A207562		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
459901 OFFICE DEPOT INC - PAPER		<b>\$39.58</b>
Attorney - Criminal - Office Expense/Supplies	\$39.58	
459902 OGDEN CITY CORPORATION - 13-0558-18 GWS		<b>\$4,018.08</b>
Children Justice Ctr - Utilities	\$664.71	
Ice Sheet - Utilities	\$3,353.37	
459903 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		<b>\$13,887.96</b>
Library System - Library Books/Materials	\$13,887.96	
459904 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES MAY 2021		<b>\$46.22</b>
Human Resources - Equipment Maintenance	\$46.22	
459905 PALAMERICAN SECURITY INC - WMHD ARMED SECURITY MAY 2021		<b>\$240.00</b>
Women Infants & Children - Special Services	\$240.00	
459906 PEAK ASPHALT LLC - Chip and Tack Oil		<b>\$1,317.05</b>
Road & Highways - Special Highway Supplies	\$1,317.05	

459907 LARSEN BEVERAGE - Pepsi for OECC		<b>\$146.40</b>
OECC Food and Beverage - Food	\$146.40	
459908 POST ASPHALT PAVING & CONSTRUCTION - PM - Warehouse Rent		<b>\$1,850.00</b>
Property Management - Rent Expense	\$1,850.00	
459909 NIVLU CORP - COOL WHITE ENERGY SAVERS		<b>\$486.04</b>
Jail - Building Maintenance	\$486.04	
459910 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		<b>\$670.68</b>
OECC Executive - Contract Labor - Banquet	\$2.61	
OECC Food and Beverage - Contract Labor - Banquet	\$668.07	
459911 PRESORT ESSENTIALS -		<b>\$922.73</b>
Assessor - Office Expense/Supplies	\$30.73	
Attorney - Criminal - Office Expense/Supplies	\$225.68	
Clerk/Auditor - Postage	\$102.07	
Elections - Office Expense/Supplies	\$6.59	
Recorder - Office Expense/Supplies	\$5.49	
Surveyor - Office Expense/Supplies	\$0.55	
Sheriff - Office Expense/Supplies	\$50.44	
Jail - Office Expense/Supplies	\$3.85	
Treasurer - Postage	\$118.80	
Human Resources - Office Expense/Supplies	\$22.24	
OECC Executive - Operating Costs	\$1.10	
Planning - Office Expense/Supplies	\$0.55	
Sewer - Lower Valley - Office Expense/Supplies	\$3.46	
Sewer - Upper Valley - Office Expense/Supplies	\$0.82	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.25	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.41	
Health Administration - Postage	\$26.53	
Clinical Nursing Services - Postage	\$6.04	
Environmental Health - Postage	\$317.13	
459912 PRO-CUT CONCRETE CUTTING INC - FLAT SAW ASPHALT		<b>\$200.00</b>
Jail - Building Maintenance	\$200.00	
459913 PROFESSIONAL SYSTEMS TECHNOLOGY - Door Locking Controls for Main Jail		<b>\$63,000.00</b>
Jail - Building Improvements	\$63,000.00	
459914 ROGER C. MERRIMAN - INVOICE 0321348		<b>\$187.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$187.00	
459915 RB PRINTING SERVICES LLC - Heather Name plate & Bus. Cards/Ashton Bus. Cards		<b>\$625.00</b>
Golden Spike Event Center - Office Expense/Supplies	\$101.50	
Golden Spike Event Center - Marketing And Promotions	\$523.50	
459916 UNITED STATES WELDING INC - PM - Industrial HP & C02		<b>\$39.14</b>
Property Management - Building Maintenance	\$39.14	
459917 ROCKY MOUNTAIN POWER - UTILITIES MAY15-JUN15 2021		<b>\$49,379.53</b>
Jail - Utilities	\$17,230.16	
Property Management - Utilities	\$1,940.38	
Ice Sheet - Utilities	\$13,001.44	

Golden Spike Event Center - Utilities	\$10,282.34	
Recreation - Utilities	\$270.33	
Parks Ft Buenaventura - Utilities	\$257.22	
County Sport Shooting Complex - Utilities	\$1,365.04	
Animal Shelter - Utilities	\$1,511.32	
Health Administration - Utilities	\$1,278.41	
Clinical Nursing Services - Utilities	\$674.02	
Environmental Health - Utilities	\$990.67	
Health Promotions - Utilities	\$469.19	
Women Infants & Children - Utilities	\$109.01	
<b>459918 ROCKY MOUNTAIN SCREEN PRINTING - SCREEN PRINTING FOR YOUTH HOCKEY</b>		<b>\$416.25</b>
Ice Sheet - Special Supplies	\$416.25	
<b>459919 RMUS LLC - DJI Mavic 2 Drone</b>		<b>\$14,195.00</b>
Sheriff - Capital Equipment	\$14,195.00	
<b>459920 RUSH INTERNATIONAL TRUCK CENTER - Maintenance on truck 1803</b>		<b>\$1,461.52</b>
Road & Highways - Equipment Maintenance	\$1,461.52	
<b>459921 SANDEE'S SOIL &amp; ROCK PRODUCTS - Concrete and Mixer</b>		<b>\$1,038.00</b>
Road & Highways - Special Highway Supplies	\$1,038.00	
<b>459922 SHAMROCK FOODS COMPANY - Food</b>		<b>\$1,407.53</b>
OECC Food and Beverage - Kitchen Janitorial	\$214.32	
OECC Food and Beverage - Food	\$1,193.21	
<b>459923 ROSEDREW, INC. - Books and Materials Processing Supplies</b>		<b>\$6,376.32</b>
Library System - Special Supplies	\$6,376.32	
<b>459924 SMITH'S FOOD AND DRUG CENTER - HP COMMITTEE SUPPLIES</b>		<b>\$48.99</b>
Health Promotions - Meals/Entertainment	\$48.99	
<b>459925 SMITH'S FOOD AND DRUG CENTER - HP COMMITTEE SUPPLIES</b>		<b>\$64.28</b>
Health Promotions - Meals/Entertainment	\$64.28	
<b>459926 SOUTH &amp; JONES TIMBER COMPANY, INC - Shavings</b>		<b>\$1,800.00</b>
Golden Spike Event Center - Special Supplies	\$1,800.00	
<b>459927 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets</b>		<b>\$147.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$147.00	
<b>459928 STATE OF UTAH - INVOICE 210616608570415</b>		<b>\$4,870.19</b>
Weber Area Dispatch 911 - Training/Travel	\$1,049.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$488.46	
Weber Area Dispatch 911 - Office Expense/Supplies	\$606.95	
Weber Area Dispatch 911 - Subscriptions	\$96.00	
Weber Area Dispatch 911 - Service Fees Expense	\$279.78	
Weber Area Dispatch 911 - Controlled Assets	\$2,350.00	
<b>459929 LEATHAM FAMILY LLC - BADGES</b>		<b>\$850.00</b>
Sheriff - Quartermaster	\$850.00	
<b>459930 PEAK-RYZEK, INC - WIZARD PAPER</b>		<b>\$232.40</b>
Transfer Station - Office Expense/Supplies	\$232.40	
<b>459931 THE DICIO GROUP - contracted services</b>		<b>\$22,562.50</b>
Commission - Contracted Services	\$12,562.50	

Jail - Contracted Services	\$10,000.00	
<b>459932 WEST PUBLISHING CORPORATION - INVESTIGATIVE SUITE</b>		<b>\$2,505.16</b>
Attorney - Criminal - Subscriptions	\$478.38	
Public Defender - Software Maint	\$2,026.78	
<b>459933 TOPPER BAKERY INC - Food supplies</b>		<b>\$162.50</b>
GSEC Concessions - Concessions Expense	\$162.50	
<b>459934 TRAFFIC SAFETY RENTALS INC - SUPPLIES &amp; SERVICE</b>		<b>\$11.36</b>
Road & Highways - Special Highway Supplies	\$11.36	
<b>459935 TREASURE FIRE EQUIPMENT INC - BROKEN SPRINKLER HEAD</b>		<b>\$792.00</b>
Jail - Building Maintenance	\$792.00	
<b>459936 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD</b>		<b>\$322.00</b>
Parks Observatory Park - Building Maintenance	\$125.00	
Health Administration - Building Maintenance	\$73.39	
Clinical Nursing Services - Building Maintenance	\$39.05	
Environmental Health - Building Maintenance	\$57.39	
Health Promotions - Building Maintenance	\$27.17	
<b>459937 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD</b>		<b>\$132.00</b>
Health Administration - Building Maintenance	\$49.16	
Clinical Nursing Services - Building Maintenance	\$26.16	
Environmental Health - Building Maintenance	\$38.46	
Health Promotions - Building Maintenance	\$18.22	
<b>459938 US FOODS INC - Food Supplies</b>		<b>\$9,058.66</b>
OECC Food and Beverage - Food	\$5,823.48	
GSEC Concessions - Concessions Expense	\$3,235.18	
<b>459939 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - STOFFERS</b>		<b>\$54.90</b>
Sheriff - Office Expense/Supplies	\$29.95	
Jail - Office Expense/Supplies	\$24.95	
<b>459940 UEAC - HVAC</b>		<b>\$4,216.62</b>
Golden Spike Event Center - Building Maintenance	\$4,216.62	
<b>459941 UTAH LOCAL GOVERNMENTS TRUST - POLICY NUMBER 17160-LIABILITY</b>		<b>\$5,967.22</b>
Weber Housing Auth - Risk Insurance	\$5,967.22	
<b>459942 CELLCO PARTNERSHIP - MiFi Service</b>		<b>\$5,125.20</b>
Attorney - Criminal - Office Expense/Supplies	\$240.18	
Sheriff - Telephone	\$4,764.89	
Ice Sheet - Utilities	\$40.01	
Golden Spike Event Center - Equipment Maintenance	\$80.12	
<b>459943 VICTORY SUPPLY LLC - Inmate Clothing &amp; Supplies</b>		<b>\$682.20</b>
Jail - Jail Miscellaneous	\$682.20	
<b>459944 VICTORY SUPPLY LLC - INMATE SUPPLIES</b>		<b>\$3,375.86</b>
Jail - Jail Housing/Housekeeping	\$3,375.86	
<b>459945 VALCOM SALT LAKE CITY LC - Annual Renewal NIMBLE</b>		<b>\$3,461.78</b>
Library System - Equipment Maintenance	\$3,461.78	
<b>459946 W-CUBED INC - ROTO FLOAT/BRACKETS</b>		<b>\$250.00</b>
Jail - Building Maintenance	\$250.00	

459947	WASATCH ICE HOCKEY OFFICIALS ASSOC - REFERESS FOR MAY SUMMER HOCKEY GAMES		<b>\$1,116.50</b>
	Ice Sheet - Special Supplies	\$1,116.50	
459948	WEBER COUNTY SHERIFF'S FOUNDATION - DUNCAN OLSEN SHERIFFS GOLF TOURNAMENT		<b>\$350.00</b>
	Golden Spike Event Center - Marketing And Promotions	\$350.00	
459949	WENDY SUE KELSO - BLOOD DRAW - D. H.		<b>\$110.00</b>
	Attorney - Criminal - Service Fees Expense	\$110.00	
459950	LEG INC - Clark and Katz's The Law of Domestic Relations		<b>\$140.00</b>
	Library System - Library Books/Materials	\$140.00	
459951	WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		<b>\$67.96</b>
	Road & Highways - Special Highway Supplies	\$67.96	
459952	K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$2,902.30</b>
	Transfer Station - Special Supplies	\$2,902.30	
459953	ZOETIS US LLC - Animal fee\ Care Vacc.		<b>\$753.00</b>
	Animal Shelter - Animal Feed/Care	\$753.00	
Count: 260		Grand Total	<b>\$2,019,337.82</b>