

# Weber County Warrant Report

Issue Date: 7/2/2021

Approval Date: 7/6/2021

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, 7/6/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4050	4073	\$83,989.57
Check	459954	460091	\$652,908.18
Other	103	104	\$62,759.05
			<b>\$799,656.80</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>103 SELECT BENEFITS GROUP, INC -</b>		<b>\$56,077.72</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,652.70	
Payroll Clearing - DENTAL INSURANCE	\$44,644.32	
Payroll Clearing - VISION	\$5,466.64	
Termination Pool - Retiree Insurance Premiums	\$4,228.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
<b>104 THE STANDARD - JUN 2021 PREMIUM ACC/CI 00 168026 0001</b>		<b>\$6,681.33</b>
Payroll Clearing - CRITICAL ILLNESS	\$2,424.30	
Payroll Clearing - ACCIDENT	\$4,255.96	
Termination Pool - Health/Dental Insurance	\$1.07	
<b>4050 ALSCO, INC. - Open Order for System Linen Supplies SYS</b>		<b>\$446.62</b>
Jail - Jail Cleaning Supplies	\$159.03	
Library System - Building Maintenance	\$123.63	
Road & Highways - Special Highway Supplies	\$117.54	
Animal Shelter - Building Maintenance	\$46.42	
<b>4051 ASSOCIATED FOOD STORES INC - GATORADE</b>		<b>\$47.52</b>
Jail - Jail Miscellaneous	\$47.52	
<b>4052 COFFEE CONNOISSEUR - Training Meeting Catering</b>		<b>\$387.50</b>
Library System - Training/Travel	\$387.50	
<b>4053 BREXTON WINTERBOTTOM - PHONE ALLOWANCE REIMBURSEMENT - STRIKE FORCE</b>		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
<b>4054 CENGAGE LEARNING INC - BOOKS AND MATERIALS</b>		<b>\$419.93</b>
Library System - Library Books/Materials	\$419.93	
<b>4055 QWEST CORPORATION - Internet Account #82204764</b>		<b>\$944.15</b>
IT - Telephone	\$944.15	

4056 CURTIS JEFFRIES - PHONE ALLOWANCE REIMBURSEMENT - STRIKE FORCE		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
4057 CYNTHIA ANN BLACK - 3 Yoga classes JUL NOB		<b>\$105.00</b>
Library System - Special Services	\$105.00	
4058 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$159.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
4059 IAN KENNETH WHITE - Media & Video production		<b>\$400.00</b>
OECC Executive - Marketing And Promotions	\$400.00	
4060 JOHN BOND - Reimbursement for Travel		<b>\$455.13</b>
Treasurer - Training/Travel	\$455.13	
4061 JOHN ULIBARRI - reimbursement for john/donuts for assessor's offic		<b>\$18.52</b>
Assessor - Meals/Entertainment	\$17.98	
Assessor - Reimbursable Sales Tax	\$0.54	
4062 K&H PRINTERS LITHOGRAPHERS INC - Postage Deposit/ Election Cost Deposit		<b>\$60,602.50</b>
Elections - Postage	\$13,300.00	
Elections - Printing	\$47,302.50	
4063 KIMBERLEY RHODES - REIMBURSEMENT FOR TRAVEL AND MEALS		<b>\$247.77</b>
Attorney - Criminal - Training/Travel	\$247.77	
4064 LINDSEY ANN WATKINS - June Contract		<b>\$2,650.00</b>
Public Defender - Special Projects	\$2,650.00	
4065 MARSHALL LAW, PLLC - Specialty Contract - June 2021		<b>\$4,287.50</b>
Public Defender - Special Projects	\$4,287.50	
4066 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$254.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4067 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4068 PRESCOTT M MUIR & ASSOCIATES - 21.035 WCL Site & Building Improvements		<b>\$1,814.92</b>
Library System - Building Improvements	\$1,814.92	
4069 SHANNON NIGHTINGALE - LUNCH PER DIEM FOR 2 DAY CLASS COURSE 302 USTC		<b>\$49.45</b>
Assessor - Per Diem	\$28.00	
Assessor - Reimbursable Sales Tax	\$1.45	
Assessor - Equipment Maintenance	\$20.00	
4070 SPRAGUE PEST SOLUTIONS - Pest Control Services SWB		<b>\$586.00</b>
Library System - Building Maintenance	\$586.00	
4071 STACY CORNELL - Reimbursement for Retirement party		<b>\$182.56</b>
Clerk/Auditor - Office Expense/Supplies	\$182.56	
4072 STAKER & PARSON COMPANIES - Asphalt		<b>\$9,387.38</b>
Road & Highways - Special Highway Supplies	\$9,387.38	
4073 STEVE ZACCARDI - HOMICIDE TASK FORCE MEETING		<b>\$81.12</b>
Attorney - Criminal - Service Fees Expense	\$81.12	
459954 A-1 PUMPING - Open Order Septic pumping/Grease Trap Cleaning PVB		<b>\$250.00</b>
Library System - Building Maintenance	\$250.00	
459955 A-Z LANDSCAPING INC - Landscaping Maintenance SYS		<b>\$5,396.50</b>
Library System - Building Maintenance	\$5,396.50	

459956 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - Carpet Cleaning MAI		<b>\$2,040.00</b>
Library System - Building Maintenance	\$2,040.00	
459957 ABM PARKING SERVICES - Event Parking 6/21-26/2021		<b>\$1,080.00</b>
OECC Operations - Parking-Staff	\$735.00	
OECC Operations - Parking-Event	\$345.00	
459958 ACTION TARGET - Shell Panels		<b>\$20,629.95</b>
County Sport Shooting Complex - Pro Shop Inventory	\$20,629.95	
459959 ADRIANA PRUITT - TUITION REIMBURSEMENT FALL2020		<b>\$1,000.00</b>
Health Administration - Training/Travel	\$1,000.00	
459960 ALL STAR STRIPING LLC - Paint and Miscellaneous		<b>\$4,284.00</b>
Road & Highways - Special Highway Supplies	\$4,284.00	
459961 ALYSSA CHAVEZ - REIMBURSEMENT FOR MILEAGE AND PER DIEM		<b>\$206.77</b>
Attorney - Criminal - Training/Travel	\$206.77	
459962 ARTISTIC CUSTOM BADGES AND COINS LLC - Coins		<b>\$753.75</b>
Attorney - Criminal - Office Expense/Supplies	\$753.75	
459963 AT&T MOBILITY LLC - Commissioner ipad data Acct #187262800731		<b>\$108.12</b>
IT - Telephone	\$108.12	
459964 AT&T MOBILITY LLC - 838003677		<b>\$160.71</b>
OECC Tech Services - Telephone	\$160.71	
459965 AT&T MOBILITY LLC - 287284894722X06282021-5/21-6/20		<b>\$43.15</b>
Sheriff - Telephone	\$43.15	
459966 AT&T MOBILITY LLC - SERVICE 5/18-6/17/21, GROUNDS PHONE		<b>\$30.66</b>
Golden Spike Event Center - Telephone	\$30.66	
459967 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$16,430.69</b>
Library System - Library Books/Materials	\$16,430.69	
459968 BEARING DISTRIBUTORS INC - JAIL - Cylinder(s)		<b>\$790.44</b>
Jail - Building Maintenance	\$790.44	
459969 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$3,013.13</b>
Jail - Jail Cleaning Supplies	\$2,702.09	
Golden Spike Event Center - Building Maintenance	\$311.04	
459970 BICYCLE COLLECTIVE - RAMPEZ Grant Shelly will pick check up from Treasu		<b>\$2,000.00</b>
Ramp Tax - Approp To Other Agency	\$2,000.00	
459971 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$2,351.02</b>
Library System - Library Books/Materials	\$2,351.02	
459972 BLUE STAKES OF UTAH - Surveyor Blue Stake Service		<b>\$410.13</b>
Surveyor - Software Maint	\$410.13	
459973 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$382.86</b>
Payroll Clearing - GARNISHMENT	\$382.86	
459974 BRANDON MILES - BOAT SHOES		<b>\$117.00</b>
Sheriff - Quartermaster	\$117.00	
459975 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		<b>\$258.44</b>
Library System - Library Books/Materials	\$258.44	
459976 QWEST CORPORATION - INVOICE 230709112		<b>\$3,416.99</b>
Weber Area Dispatch 911 - Telephone	\$3,416.99	

459977 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		<b>\$15,218.98</b>
Weber Area Dispatch 911 - Telephone	\$15,218.98	
459978 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		<b>\$65.80</b>
Weber Area Dispatch 911 - Telephone	\$65.80	
459979 QWEST CORPORATION - ACCOUNT O-801-392-1787F 1478		<b>\$20.98</b>
Weber Area Dispatch 911 - Telephone	\$20.98	
459980 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
459981 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		<b>\$288.41</b>
Weber Area Dispatch 911 - Line Charges	\$288.41	
459982 CONVERGEONE, INC - XMC Switch Management Software		<b>\$9,300.00</b>
IT - Software	\$9,300.00	
459983 CT DAVIS EXCAVATION - MONUMENT ESCROW RELEASE		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
459984 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
459985 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		<b>\$241.98</b>
Payroll Clearing - GARNISHMENT	\$241.98	
459986 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		<b>\$237.62</b>
Payroll Clearing - GARNISHMENT	\$237.62	
459987 THE DIRECTV GROUP INC - ACCT#034872626 JUN/JUL 2021 OVB		<b>\$51.01</b>
Library System - Special Services	\$51.01	
459988 QUESTAR GAS COMPANY - 0270660000		<b>\$353.53</b>
Children Justice Ctr - Utilities	\$73.54	
Library System - Utilities	\$279.99	
459989 DON MATTHEW DRAKE - MC FOR FAIR		<b>\$1,500.00</b>
County Fair - Service Fees Expense	\$1,500.00	
459990 DONALD NASH - BUBBLE TOWER & STILT PARTY FOR FAIR		<b>\$4,400.00</b>
County Fair - Service Fees Expense	\$4,400.00	
459991 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS		<b>\$241.25</b>
Library System - Building Maintenance	\$241.25	
459992 EDWIN PARRY - GARNISHMENT/2009002261DC		<b>\$306.96</b>
Payroll Clearing - GARNISHMENT	\$306.96	
459993 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$1,821.77</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$849.48	
Road & Highways - Special Highway Supplies	\$972.29	
459994 EMERGENCY SERVICE MARKETING CORP - ANNUAL SUBSCRIPTION - TLEPHONE SAR		<b>\$305.00</b>
Sheriff - Search/Rescue	\$305.00	
459995 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		<b>\$249.66</b>
Payroll Clearing - GARNISHMENT	\$249.66	
459996 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - VOCA CONTRACTED SERVICES		<b>\$635.00</b>
Children Justice Ctr - Special Projects	\$635.00	
459997 FAMILY PROMISE OF OGDEN - VOCA CONTRACTED THERAPY		<b>\$3,050.00</b>
Children Justice Ctr - Special Projects	\$3,050.00	

459998 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,601.04</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,601.04	
459999 GLOBALSTAR INC - PLAN 6/16 - 7/15		<b>\$640.40</b>
Homeland Security - Telephone	\$640.40	
460000 GREAT BASIN ANTIQUE MACHINERY - ANTIQUE FARM MACHINERY DISPLAY FOR FAIR		<b>\$800.00</b>
County Fair - Service Fees Expense	\$800.00	
460001 HAMBLIN INVESTMENTS INC - Escrow Release #11 Mallard Springs Subdiv		<b>\$8,109.20</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$8,109.20	
460002 E F ENTERPRISES INC - S/N VOUCHER A205154		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
460003 HOME DEPOT USA INC - Sprinkler repair tools and supplies		<b>\$353.10</b>
OECC Operations - Equipment Maintenance	\$153.00	
OECC Operations - Special Supplies	\$101.23	
OECC Operations - Janitorial	\$23.90	
OECC Operations - Bulbs and lamps	\$74.97	
460004 HORSE NATIONS INDIAN RELAY COUNCIL INC - RELAY RACE PRODUCTION FOR FAIR		<b>\$13,500.00</b>
County Fair - Service Fees Expense	\$13,500.00	
460005 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		<b>\$437.90</b>
OECC Food and Beverage - Kitchen Janitorial	\$419.42	
OECC Operations - Janitorial	\$18.48	
460006 IHC HEALTH SERVICES INC - INMATE M. D. ON 3/14		<b>\$1,335.54</b>
Jail - Medical Services	\$1,335.54	
460007 IHC HEALTH SERVICES INC - INMATE J. R. ON 3/29		<b>\$5,103.70</b>
Jail - Hospital Services	\$5,103.70	
460008 IHC HEALTH SERVICES INC - INMATE J. P. ON 3/10		<b>\$571.68</b>
Jail - Medical Services	\$571.68	
460009 IMAGING CONCEPTS OF NORTHERN UTAH LLC - Acct#WC03 Public Copy Machine SYS		<b>\$22.57</b>
Library System - Special Services	\$22.57	
460010 J BRENT KELLEY LIVESTOCK LLC - JR LIVESTOCK AUCTIONEER FOR FAIR		<b>\$300.00</b>
County Fair - Service Fees Expense	\$300.00	
460011 JEANA H BERUBE - VOCA CONTRACTED SERVICES		<b>\$1,280.00</b>
Children Justice Ctr - Special Projects	\$1,280.00	
460012 JARDINE MALASKA CONSTRUCTION SERVICES - Misc building improvements		<b>\$1,957.73</b>
Library System - Building Improvements	\$1,957.73	
460013 JOHN WATSON CHEVROLET INC - ZULEY VRRAP VIN2GNFLCEK3D6245831 WMHD		<b>\$902.59</b>
Environmental Health - Grant Funded Repairs	\$902.59	
460014 JOHNSON CONTROLS US HOLDINGS LLC - Kitchen Hood Inspection PVB		<b>\$338.74</b>
Library System - Building Maintenance	\$338.74	
460015 JOHNSON MARK LLC - GARNISHMENT/210902103		<b>\$622.84</b>
Payroll Clearing - GARNISHMENT	\$622.84	
460016 KASSI BYBEE - Reimbursement - props for Into the Woods		<b>\$74.93</b>
OECC Executive - Reimbursable Sales Tax	\$5.07	
OECC Executive - Special Supplies	\$69.86	

460017 KELLIE ANN MCELROY - COMEDY HYPNOSIS SHOW FOR FAIR (CHECK 1/2)		<b>\$4,000.00</b>
County Fair - Service Fees Expense	\$4,000.00	
460018 LENDNATION 0711 - GARNISHMENT/218800232		<b>\$123.74</b>
Payroll Clearing - GARNISHMENT	\$123.74	
460019 MATTHEW BENDER & COMPANY INC - UT COURT RULES ANNO 2021 EDITION		<b>\$356.01</b>
Library System - Library Books/Materials	\$356.01	
460020 LIBERTY JUNCTION, LLC - R. STODDARD PRO-RATED JUNE, JULY RENT		<b>\$533.00</b>
Weber Housing Auth - Housing Payments	\$533.00	
460021 MARK DANIELS - Reimbursement for props & costumes for Kids Act Up		<b>\$507.92</b>
OECC Executive - Reimbursable Sales Tax	\$34.31	
OECC Executive - Special Supplies	\$473.61	
460022 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$1,843.78</b>
Road & Highways - Special Highway Supplies	\$1,843.78	
460023 MATTHEW S WIGDAHL - Drupal Web Hosting & Support		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	
460024 MULTI COUNTY APPRAISAL TRUST - mcat 3rd quarter realware contract		<b>\$13,129.19</b>
Assessor - Software	\$13,129.19	
460025 MICHAEL E BARRY - JUDGE JR LIVESTOCK & HEIFER SHOW FOR FAIR		<b>\$800.00</b>
County Fair - Service Fees Expense	\$800.00	
460026 MICHAEL RICHAU - STROLLING PERFORMANCES DURING FAIR		<b>\$8,200.00</b>
County Fair - Service Fees Expense	\$8,200.00	
460027 MICHELLE MACKENZIE - JULY YOGA CLASSES OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
460028 MIDTOWN COMMUNITY HEALTH CTR - INMATE K. P. ON 7/8/20		<b>\$764.36</b>
Jail - Medical Services	\$764.36	
460029 MIDWEST MOTOR SUPPLY - SUPER PRIM DRILL		<b>\$143.24</b>
Transfer Station - First Aid Supplies	\$143.24	
460030 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$821.85</b>
Library System - Library Books/Materials	\$821.85	
460031 MODEL LINEN SUPPLY - Towels for Concessions		<b>\$123.87</b>
GSEC Concessions - Special Supplies	\$137.56	
GSEC Concessions - Concessions Expense	(\$13.69)	
460032 MYTHICS INC - Oracle software maintenance		<b>\$18,196.20</b>
IT - Software Maint	\$18,196.20	
460033 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$2,000.00</b>
District Court - Mental Evaluations	\$2,000.00	
460034 OFFICE DEPOT INC - Office Expense		<b>\$610.28</b>
Attorney - Criminal - Office Expense/Supplies	\$565.74	
Economic Development - Office Expense/Supplies	\$44.54	
460035 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,666.92</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,666.92	
460036 OGDEN CITY CORPORATION - 07-7015-01		<b>\$4,215.73</b>
OECC Operations - Utilities	\$2,434.32	
Library System - Utilities	\$1,781.41	

460037 OGDEN CITY CORPORATION - INMATE C. S. ON 6/27		<b>\$3,827.45</b>
Jail - Medical Services	\$3,827.45	
460038 OGDEN CLINIC PROFESSIONAL CORP - PROGRAM DIABETIC WMHD		<b>\$20,820.27</b>
Jail - Medical Services	\$820.27	
Health Promotions - Pass Through Grant Pmt	\$20,000.00	
460039 OGDEN HIGH SCHOOL - OHS BAND Performance		<b>\$300.00</b>
OECC Executive - Operating Costs	\$300.00	
460040 PUBLIC EMPLOYEES HEALTH PLANS - LONG TERM DISABILITY PREMIUMS 6/11/21-6/24/21		<b>\$8,827.90</b>
Payroll Clearing - DISABILITY	\$8,827.90	
460041 LARSEN BEVERAGE - Pepsi for OECC		<b>\$176.20</b>
OECC Food and Beverage - Food	\$176.20	
460042 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor - Banquets		<b>\$583.17</b>
OECC Food and Beverage - Contract Labor - Banquet	\$583.17	
460043 PRESORT ESSENTIALS -		<b>\$780.98</b>
Assessor - Office Expense/Supplies	\$27.23	
Attorney - Criminal - Office Expense/Supplies	\$242.29	
Clerk/Auditor - Postage	\$43.34	
Elections - Office Expense/Supplies	\$13.34	
Recorder - Office Expense/Supplies	\$3.33	
Sheriff - Office Expense/Supplies	\$34.62	
Jail - Office Expense/Supplies	\$5.01	
Treasurer - Postage	\$81.69	
Human Resources - Office Expense/Supplies	\$13.30	
Animal Control - Office Expense/Supplies	\$117.33	
Planning - Office Expense/Supplies	\$21.10	
Health Administration - Postage	\$21.28	
Clinical Nursing Services - Postage	\$9.21	
Environmental Health - Postage	\$143.43	
Women Infants & Children - Postage	\$4.48	
460044 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water June & April Account #19363		<b>\$1,034.98</b>
Jail - Jail Housing/Housekeeping	\$835.00	
IT - Office Expense/Supplies	\$199.98	
460045 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - HA LABS X 4		<b>\$275.16</b>
Children Justice Ctr - Medical Services Lab Fees	\$275.16	
460046 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
460047 RICHARD HOLMGREN - AUCTIONEER FOR JR LIVESTOCK AUCTION		<b>\$300.00</b>
County Fair - Service Fees Expense	\$300.00	
460048 RB PRINTING SERVICES LLC - BANNER FOR FAIR		<b>\$487.20</b>
County Fair - Marketing And Promotions	\$409.50	
County Fair - Special Supplies	\$77.70	
460049 ROCKY MOUNTAIN POWER - SERVICE 5/13-6/14/21, EAST PARKING LOT		<b>\$11,049.70</b>
Jail - Utilities	\$901.98	

Golden Spike Event Center - Utilities	\$103.90	
Library System - Utilities	\$7,552.56	
Transfer Station - Utilities	\$2,491.26	
460050 ROGELIO GONZALEZ - Appellate Services		<b>\$1,575.00</b>
Public Defender - Service Fees Expense	\$1,575.00	
460051 SAFFIRE - TICKETING SERVICES MAY 2021		<b>\$5,772.32</b>
Golden Spike Event Center - Ticket Sales	\$5,772.32	
460052 SFP HOLDING, INC - Extinguisher Inspection - SWB		<b>\$1,487.00</b>
Library System - Building Maintenance	\$1,487.00	
460053 SHAMROCK FOODS COMPANY - Food		<b>\$4,428.40</b>
OECC Food and Beverage - Food	\$4,428.40	
460054 SOLUTIONS II INC - INVOICE 52272		<b>\$4,472.22</b>
Weber Area Dispatch 911 - Software	\$4,472.22	
460055 ZACH SPENCER - J. O. PRO-RATED JUNE ,JULY RENT		<b>\$643.00</b>
Weber Housing Auth - Housing Payments	\$643.00	
460056 SPRINT - Data Account #111797814		<b>\$130.97</b>
IT - Telephone	\$130.97	
460057 OGDEN PUBLISHING CORPORATION - NOTICE OF PUB HEARING - U00344 - 050521		<b>\$79.20</b>
Clerk/Auditor - Publications	\$79.20	
460058 STANLEY CONSULTANTS INC - ST - 12th Street - Weber County		<b>\$4,764.14</b>
WACOG Sales Tax - Special Projects	\$4,764.14	
460059 STATE OF UTAH - INVOICE 210616215010368		<b>\$508.28</b>
Weber Area Dispatch 911 - Training/Travel	\$460.00	
Weber Area Dispatch 911 - Meals/Entertainment	\$30.29	
Weber Area Dispatch 911 - Service Fees Expense	\$17.99	
460060 STIRRIN' DIRT RACING LC - DEMO DERBY PRODUCTION FOR FAIR		<b>\$61,000.00</b>
County Fair - Service Fees Expense	\$61,000.00	
460061 THACKER TRANSCRIPTS - TRANSCRIPT - #201901238 - R. G. (APPEAL)		<b>\$2,598.00</b>
Public Defender - Service Fees Expense	\$2,598.00	
460062 THE DICIO GROUP - contracted services		<b>\$76.90</b>
Commission - Contracted Services	\$76.90	
460063 THE GREAT ARMADILLO PRINTING CO LLC - Fair T-shirts		<b>\$6,910.90</b>
County Fair - Other Services	\$6,910.90	
460064 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$301.18</b>
Payroll Clearing - GARNISHMENT	\$301.18	
460065 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
460066 TONCCO INC - MEP 6-21 5N1W4NE 3225 Harrison Blvd		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
460067 TOPPER BAKERY INC - Food supplies		<b>\$250.00</b>
GSEC Concessions - Concessions Expense	\$250.00	
460068 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	



460069 ULINE INC - BULD MAINT - TRASH LINER		<b>\$314.80</b>
Animal Shelter - Building Maintenance	\$314.80	
460070 UNIFIRST CORP - FLOOR MATS		<b>\$27.40</b>
Transfer Station - Building Maintenance	\$27.40	
460071 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$62.28</b>
Payroll Clearing - UPEA	\$62.28	
460072 US FOODS INC - Food		<b>\$3,702.32</b>
OECC Food and Beverage - Food	\$373.96	
OECC Food and Beverage - F&B Equipment and Supplies	\$32.91	
GSEC Concessions - Concessions Expense	\$3,295.45	
460073 UTAH COMMUNICATIONS INC - RADIO SUPPLIES		<b>\$109.20</b>
Transfer Station - Equipment Maintenance	\$109.20	
460074 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - MCARTY		<b>\$22.95</b>
Jail - Office Expense/Supplies	\$22.95	
460075 UTAH EMERGENCY PHYSICIANS - INMATE M. A. ON 3/8		<b>\$1,991.71</b>
Jail - Medical Services	\$1,991.71	
460076 UEAC - FOX POD COMPRESSOR FLAT		<b>\$13,998.50</b>
Jail - Building Maintenance	\$9,044.00	
OECC Operations - Building Maintenance	\$437.50	
Golden Spike Event Center - Building Maintenance	\$3,489.00	
Animal Shelter - Building Maintenance	\$1,028.00	
460077 UTAH FESTIVAL OPERA - Set Rental - OMT - Seussical		<b>\$150.00</b>
OECC Executive - Special Supplies	\$150.00	
460078 STATE OF UTAH - CONFERENCE FEE FOR TERAL TREE		<b>\$125.00</b>
Attorney - Criminal - Training/Travel	\$125.00	
460079 VALLEY NURSERY - Grounds Maintenance Supplies BARK NOB		<b>\$2,500.00</b>
Library System - Building Maintenance	\$2,500.00	
460080 VICTORIA WOOD - Petty Cash Advance for OMT Prop purchases		<b>\$250.00</b>
OECC Executive - Special Supplies	\$250.00	
460081 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		<b>\$1,891.92</b>
Jail - Jail Inmate Clothing	\$1,891.92	
460082 VALCOM SALT LAKE CITY LC - Annual renewal VMWARE		<b>\$6,702.00</b>
Library System - Software Maint	\$6,702.00	
460083 WASATCH DISTRIBUTING CO INC - beer for concessions		<b>\$2,296.80</b>
GSEC Concessions - Concessions Revenue	(\$841.00)	
GSEC Concessions - Concessions Expense	\$3,137.80	
460084 WEBER COUNTY SHERIFF MOUNTED POSSE - PARKING SECURITY FOR FAIR		<b>\$4,000.00</b>
County Fair - Service Fees Expense	\$4,000.00	
460085 WEBER STATE UNIVERSITY - RAMP 2020 Major Austad Public Address Replacement		<b>\$200,000.00</b>
Ramp Tax - Approp To Other Agency	\$200,000.00	
460086 WEBER STATE UNIVERSITY - 641290 CHRONIC DISEASE CONTRACT WMHD		<b>\$18,000.00</b>
Health Promotions - Pass Through Grant Pmt	\$18,000.00	
460087 WEBER/MORGAN HEALTH DEPARTMENT - WMHD PETTY CASH REIMBURSEMENT		<b>\$123.05</b>
Health Administration - Reimbursable Sales Tax	\$6.79	

Health Administration - Special Supplies	\$35.94	
Clinical Nursing Services - Meals/Entertainment	\$20.82	
Health Promotions - Meals/Entertainment	\$26.33	
Health Promotions - Special Supplies	\$33.17	
<b>460088 WEIDNER &amp; ASSOCIATES INC - EXTRICATION EQUIP - OGDEN</b>		<b>\$43,534.74</b>
Paramedic - Controlled Assets	\$43,534.74	
<b>460089 WENDY SUE KELSO - BLOOD DRAW - #21WC19175 - K.L.</b>		<b>\$165.00</b>
Attorney - Criminal - Service Fees Expense	\$165.00	
<b>460090 WHEELWRIGHT LUMBER COMPANY - Sand and Cement Mix for Upper Valley Signs</b>		<b>\$164.68</b>
Road & Highways - Special Highway Supplies	\$164.68	
<b>460091 MARK COLP - WOOD CARVINGS FOR FAIR</b>		<b>\$4,500.00</b>
County Fair - Service Fees Expense	\$4,500.00	
<b>Count: 164</b>	<b>Grand Total</b>	<b>\$799,656.80</b>