

# Weber County Warrant Report

Issue Date: 7/30/2021

Approval Date: 8/3/2021

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, 8/3/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4172	4193	\$190,987.98
Check	460654	460800	\$449,126.03
Other	107	111	\$861,961.60
			<b>\$1,502,075.61</b>

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
107 SELECTHEALTH - Vanessa Pebley Aug-Dec 2020		<b>\$2,302.50</b>
Termination Pool - Retiree Insurance Premiums	\$2,302.50	
108 SELECTHEALTH -		<b>\$791,055.00</b>
Payroll Clearing - MEDICAL INSURANCE	\$704,589.00	
Payroll Clearing - SUBGROUP INSURANCE	\$12,114.40	
Termination Pool - Retiree Insurance Premiums	\$72,567.30	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
109 SELECTHEALTH -		<b>\$6,228.40</b>
Payroll Clearing - SUBGROUP INSURANCE	\$6,228.40	
110 THE STANDARD - JUL 2021 PREMIUM ACC/CI 00 168026 0001		<b>\$6,612.00</b>
Payroll Clearing - CRITICAL ILLNESS	\$2,440.87	
Payroll Clearing - ACCIDENT	\$4,172.16	
Termination Pool - Health/Dental Insurance	(\$1.03)	
111 SELECT BENEFITS GROUP, INC -		<b>\$55,763.70</b>
Payroll Clearing - SUBGROUP INSURANCE	\$1,775.34	
Payroll Clearing - DENTAL INSURANCE	\$44,374.08	
Payroll Clearing - VISION	\$5,302.96	
Termination Pool - Retiree Insurance Premiums	\$4,226.16	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
4172 ALSCO, INC. - Linen Supplies		<b>\$348.75</b>
Jail - Jail Cleaning Supplies	\$55.07	
Library System - Building Maintenance	\$247.26	
Animal Shelter - Building Maintenance	\$46.42	
4173 ANDREW FLATT - REIMBURSEMENT ON BOOTS		<b>\$100.00</b>
Jail - Reimbursable Sales Tax	\$0.01	
Jail - Quartermaster	\$99.99	

4174 BROOKLYN TANNER - 2 MAGIC SHOWS MAIN / 1 MAGIC SHOW OVB		<b>\$825.00</b>
Library System - Special Services	\$825.00	
4175 CAMERON HARTMAN - PERDIEM/LODGING		<b>\$850.91</b>
Sheriff - Lodging	\$595.16	
Sheriff - Per Diem	\$255.75	
4176 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$179.84</b>
Library System - Library Books/Materials	\$179.84	
4177 COMMERCIAL TIRE, INC. - REPLACE TIRE ON SCREENER		<b>\$347.50</b>
Transfer Station - Equipment Maintenance	\$347.50	
4178 CYNTHIA ANN BLACK - 5 YOGA CLASSES SWB/NOB		<b>\$350.00</b>
Library System - Special Services	\$350.00	
4179 DELL MARKETING LP - 20 replacement/upgrade pc's		<b>\$17,274.80</b>
IT - Capital Equipment	\$17,274.80	
4180 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$156.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
4181 EK BAILEY CONSTRUCTION - Sheriff's Warehouse - JUNE Draw Request		<b>\$109,200.94</b>
Capital Improvements - Building Improvements	\$109,200.94	
4182 ELIOR INC - INMATE MEALS - 7/17 - 7/23		<b>\$18,057.41</b>
Jail - Jail Culinary	\$18,057.41	
4183 GREY HOUSE PUBLISHING INC - PUBLIC LIBRARY CORE COLLECTION, NON-FICTION 2021		<b>\$1,512.00</b>
Library System - Library Books/Materials	\$1,512.00	
4184 INTERMOUNTAIN FARMERS ASSOC INC - GROUNDS MAINT.		<b>\$349.92</b>
Transfer Station - Building Maintenance	\$174.96	
Transfer Station - Special Supplies	\$174.96	
4185 JOHN MILTON HALL III - Interior Window Cleaning SWB		<b>\$925.00</b>
Library System - Building Maintenance	\$925.00	
4186 LINDA L JENSEN - TAI CHI CLASSES AUG SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
4187 MICHELLE MACKENZIE - AUG YOGA CLASSES OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
4188 MIDWEST TAPE LLC - AUDIO/VISUAL MATERIALS		<b>\$136.47</b>
Library System - Library Books/Materials	\$136.47	
4189 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$254.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4190 RYLEE MARBLE - PER DIEM - SWAT CONFERENCE		<b>\$165.00</b>
Treasurers Suspense - Special Supplies	\$165.00	
4191 STAKER & PARSON COMPANIES - Asphalt		<b>\$8,195.08</b>
Road & Highways - Special Highway Supplies	\$8,195.08	
4192 WEST PUBLISHING CORPORATION - WEST PROFLEX 07/01/2021 - 06/30/2022 Patron Access		<b>\$31,008.36</b>
Library System - Software Maint	\$21,767.88	
Library System - Library Books/Materials	\$9,240.48	
4193 THYSSEN KRUPP ELEVATOR CORPORATION - Maintenance services and materials MAIN		<b>\$511.00</b>
Library System - Building Maintenance	\$511.00	

460654 AARON HAWES - REIMBURSEMENT FOR BOOTS		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
460655 ADAM ROSENBERG - LOCAL ENTERTAINMENT FOR FAIR		<b>\$75.00</b>
County Fair - Service Fees Expense	\$75.00	
460656 ADAM ROSENBERG - LOCAL ENTERTAINMENT FOR FAIR		<b>\$250.00</b>
County Fair - Service Fees Expense	\$250.00	
460657 ADVANCED PAVING AND CONSTRUCTION, LLC - Parking Lot Resurfacing Crack seal NOB		<b>\$1,712.00</b>
Library System - Building Maintenance	\$1,712.00	
460658 ALL IN STITCHES INC - Embroidery on the lawn chairs for dairy prizes		<b>\$45.00</b>
County Fair - Other Services	\$45.00	
460659 ALTA JANITORIAL SERVICES LLC - Janitorial Services		<b>\$6,050.34</b>
Property Management - Building Maintenance	\$6,050.34	
460660 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		<b>\$3,812.31</b>
Library System - Library Books/Materials	\$3,812.31	
460661 ARTHUR J HOSMER - LOCAL ENTERTAINMENT FOR FAIR		<b>\$125.00</b>
County Fair - Service Fees Expense	\$125.00	
460662 STEVEN SESSIONS - 2021 CLEANING SERVICES		<b>\$500.00</b>
Transfer Station - Building Maintenance	\$500.00	
460663 AT&T MOBILITY LLC - Commission ipad data Accout #287262800731		<b>\$108.12</b>
IT - Telephone	\$108.12	
460664 AT&T MOBILITY LLC - PM - I-pad services		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
460665 AT&T MOBILITY LLC - GROUNDS PHONE SERVICE 6/18-7/17/21		<b>\$31.12</b>
Golden Spike Event Center - Telephone	\$31.12	
460666 MARK BURTON - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460667 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		<b>\$30,324.60</b>
Library System - Library Books/Materials	\$30,324.60	
460668 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEE JULY 2021		<b>\$256.00</b>
Payroll Clearing - BDO FITNESS	\$256.00	
460669 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$10,256.46</b>
Jail - Jail Cleaning Supplies	\$9,545.72	
Property Management - Building Maintenance	\$69.71	
Golden Spike Event Center - Building Maintenance	\$262.08	
Recreation - Building Maintenance	\$126.31	
Parks Ft Buenaventura - Building Maintenance	\$63.16	
Parks North Fork - Building Maintenance	\$94.74	
Parks Weber Memorial - Building Maintenance	\$63.16	
Parks Observatory Park - Building Maintenance	\$31.58	
460670 BEN H ASHBY - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460671 BLACK FORK TIMBER PRODUCTS INC - Shavings		<b>\$1,800.00</b>
Golden Spike Event Center - Special Supplies	\$1,800.00	

460672 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		<b>\$438.45</b>
Library System - Library Books/Materials	\$438.45	
460673 BOB BARKER CO - CLOTH FACEMASKS		<b>\$499.80</b>
Jail - Jail Intake	\$499.80	
460674 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		<b>\$372.15</b>
Payroll Clearing - GARNISHMENT	\$372.15	
460675 BRAD N VAUSE - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460676 BRADY MARTIN - LOCAL ENTERTAINMENT FOR FAIR		<b>\$75.00</b>
County Fair - Service Fees Expense	\$75.00	
460677 BRE-PEAK MF JV LP - D. M. DIFFERENCE RENT INCREASE		<b>\$61.00</b>
Weber Housing Auth - Housing Payments	\$61.00	
460678 BRENDAN H THORPE - LOCAL ENTERTAINMENT FOR FAIR		<b>\$35.00</b>
County Fair - Service Fees Expense	\$35.00	
460679 BRILLIANCE PUBLISHING INC - AUDIO/VISUAL MATERIALS		<b>\$376.82</b>
Library System - Library Books/Materials	\$376.82	
460680 BRITNEY E HOLMAN - LOCAL ENTERTAINER FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460681 BROKEN HEART RODEO LLC - RODEO PRODUCTION FOR FAIR		<b>\$7,750.00</b>
County Fair - Service Fees Expense	\$7,750.00	
460682 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
460683 CANYON VIEW DUMPSTERS INC - Garbage Removal		<b>\$2,390.00</b>
Golden Spike Event Center - Building Maintenance	\$2,390.00	
460684 CDW LLC - Smartdeploy licenses and maintenance		<b>\$6,323.80</b>
IT - Software Maint	\$6,323.80	
460685 QWEST CORPORATION - Internet Account #5107XCI2S3		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	
460686 QWEST CORPORATION - Men's residential 801-399-7851-335B		<b>\$205.85</b>
IT - Telephone	\$205.85	
460687 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		<b>\$61.66</b>
Weber Area Dispatch 911 - Telephone	\$61.66	
460688 QWEST CORPORATION - 801-392-1993 219B		<b>\$102.94</b>
Transfer Station - Telephone	\$102.94	
460689 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		<b>\$222.80</b>
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$156.80	
460690 CHE ZURO - LOCAL ENTERTAINER FOR FAIR		<b>\$50.00</b>
County Fair - Service Fees Expense	\$50.00	
460691 CINTAS CORPORATION NO 2 - WC - Sanitizer & Rugs		<b>\$32.03</b>
Property Management - Building Maintenance	\$32.03	
460692 COLLINS F STEVENS III - Refund for CUP 2021-03, Rejected application		<b>\$250.00</b>
Planning - Zoning Fees	\$250.00	

460693 COMCAST HOLDINGS CORPORATION - ACCOUNT 8495 44 050 2068920		<b>\$288.41</b>
Weber Area Dispatch 911 - Line Charges	\$288.41	
460694 DAVID CARVER - LOCAL ENTERTAINMENT FOR FAIR		<b>\$150.00</b>
County Fair - Service Fees Expense	\$150.00	
460695 DAVID MCKAY LCSW - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
460696 DAVID G PENDERGAST - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460697 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
460698 DENCO SECURITY, INC - JULY MONITORING WMHD		<b>\$75.85</b>
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
460699 DENNIS L MUSIL - LOCAL ENTERTAINMENT FOR FAIR		<b>\$125.00</b>
County Fair - Service Fees Expense	\$125.00	
460700 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		<b>\$240.32</b>
Payroll Clearing - GARNISHMENT	\$240.32	
460701 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		<b>\$233.16</b>
Payroll Clearing - GARNISHMENT	\$233.16	
460702 DIAMOND J MANAGEMENT LLC - JERAMIE HERRERA AUGUST RENT		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
460703 THE DIRECTV GROUP INC - ACCT#062304306 TV Access Fee JUL PVB		<b>\$92.96</b>
Library System - Special Services	\$92.96	
460704 QUESTAR GAS COMPANY - SERVICE 6/9 - 7/8 - KIESEL		<b>\$270.13</b>
Jail - Utilities	\$151.74	
Property Management - Utilities	\$118.39	
460705 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies SYS`		<b>\$912.80</b>
Library System - Building Maintenance	\$912.80	
460706 ELECTION SYSTEMS AND SOFTWARE LLC - ES&S Voting Equipment and Maintenance Cont AR2762		<b>\$54,985.20</b>
Elections - Capital Equipment	\$54,985.20	
460707 ENVISIONWARE INC - Mobile Print Service		<b>\$9,375.00</b>
Library System - Special Services	\$9,375.00	
460708 ETS COMMUNICATIONS LLC - Security Camera - OVB		<b>\$9,393.00</b>
Library System - Building Improvements	\$9,393.00	
460709 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		<b>\$236.42</b>
Payroll Clearing - GARNISHMENT	\$236.42	
460710 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,494.44</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,494.44	
460711 GLOBALSTAR INC - PHONES 7/16 - 8/15		<b>\$322.15</b>
Homeland Security - Telephone	\$322.15	

460712 MICHAEL CHRISTOPHER MOORE - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460713 GOODFELLOW CORPORATION - RENTAL COMPOST SCREENER TERRA MODEL		<b>\$7,500.00</b>
Transfer Station Compost - Compost Facility	\$7,500.00	
460714 ELAINE WEST HALES - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460715 LUCINDA HALES - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460716 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision escrow release #2		<b>\$33,865.00</b>
Treasurers Suspense - Escrow Receipts	\$33,865.00	
460717 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304300618		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
460718 ABBIE SEELY - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460719 HLP INC - SPECIALSUPPLIES - ANNUAL SUPPORT & MAINTENANCE		<b>\$15,840.00</b>
Animal Shelter - Special Supplies	\$15,840.00	
460720 BC GROUP HOLDINGS, INC - INMATE BADGE PRINTER & SUPPLIES		<b>\$5,002.80</b>
Jail - Capital Equipment	\$5,002.80	
460721 IHC HEALTH SERVICES INC - EAP SERVICES - 2021 2ND QUARTER		<b>\$6,915.60</b>
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,915.60	
460722 IVIE SANDERS - LOCAL ENTERTAINMENT FOR FAIR		<b>\$40.00</b>
County Fair - Service Fees Expense	\$40.00	
460723 IVIE SANDERS - LOCAL ENTERTAINMENT FOR FAIR		<b>\$100.00</b>
County Fair - Service Fees Expense	\$100.00	
460724 J AND J PRODUCE, INC - landscaping		<b>\$47.42</b>
Library System - Building Maintenance	\$47.42	
460725 JOHN F BURROWS - LOCAL ENTERTAINMENT FOR FAIR		<b>\$125.00</b>
County Fair - Service Fees Expense	\$125.00	
460726 TYCO FIRE AND SECURITY MANAGEMENT INC - ACCT#01300108919703 QUARTERLY AUG-OCT PVB		<b>\$2,229.25</b>
Library System - Building Maintenance	\$2,229.25	
460727 JOHNSON MARK LLC - GARNISHMENT/210902103		<b>\$347.53</b>
Payroll Clearing - GARNISHMENT	\$347.53	
460728 JENICE M JONES - VIPS SHIRTS		<b>\$1,455.52</b>
Sheriff - Quartermaster	\$1,455.52	
460729 KALE BROOKS MOORE - LOCAL ENTERTAINMENT FOR FAIR		<b>\$50.00</b>
County Fair - Service Fees Expense	\$50.00	
460730 KATIE JO OLSEN - LOCAL ENTERTAINMENT FOR FAIR		<b>\$75.00</b>
County Fair - Service Fees Expense	\$75.00	
460731 KYLA VINE - LOCAL ENTERTAINMENT FOR FAIR		<b>\$75.00</b>
County Fair - Service Fees Expense	\$75.00	
460732 LENDNATION 0711 - GARNISHMENT/218800232		<b>\$129.13</b>
Payroll Clearing - GARNISHMENT	\$129.13	

460733	LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$300.00</b>
	District Court - Mental Evaluations	\$300.00	
460734	MARSHALL MCGONEGAL - Escrow release for culvert		<b>\$3,000.00</b>
	Treasurers Suspense - Escrow Receipts	\$3,000.00	
460735	NICOLE L FULLER - ANNOUNCE FIESTA 4-H SHOW FOR FAIR		<b>\$50.00</b>
	County Fair - Service Fees Expense	\$50.00	
460736	NORTH VIEW FIRE DISTRICT - PARAMEDIC REIMBURSEMENTS		<b>\$5,244.44</b>
	Paramedic - Service Fees Expense	\$5,244.44	
460737	O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$3,400.00</b>
	District Court - Mental Evaluations	\$3,400.00	
460738	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,905.23</b>
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,905.23	
460739	OGDEN CITY CORPORATION - PARAMEDIC REIMBURSEMENTS		<b>\$9,841.28</b>
	Paramedic - Service Fees Expense	\$9,841.28	
460740	GARY BAKER - LOCAL ENTERTAINMENT FOR FAIR		<b>\$125.00</b>
	County Fair - Service Fees Expense	\$125.00	
460741	PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES JUNE 2021		<b>\$58.34</b>
	Human Resources - Equipment Maintenance	\$58.34	
460742	PACIFIC OFFICE AUTOMATION - OFFICE SUPPLIES - INK CTG		<b>\$99.26</b>
	Animal Shelter - Office Expense/Supplies	\$99.26	
460743	PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$8,605.61</b>
	Payroll Clearing - DISABILITY	\$8,605.61	
460744	LARSEN BEVERAGE - food supplies		<b>\$1,977.00</b>
	GSEC Concessions - Concessions Expense	\$1,977.00	
460745	PETRO WEST INC - FUEL PUMP WORK DISPENSER		<b>\$230.00</b>
	Transfer Station - Building Maintenance	\$230.00	
460746	PITNEY BOWES - Quarterly: Acct# 0010146798 13 MAY - 12 AUG		<b>\$171.00</b>
	Library System - Postage	\$171.00	
460747	NIVLU CORP - BALLASTS FOR JAIL		<b>\$1,172.27</b>
	Jail - Building Maintenance	\$1,172.27	
460748	PRESORT ESSENTIALS -		<b>\$861.40</b>
	Assessor - Office Expense/Supplies	\$63.80	
	Attorney - Criminal - Office Expense/Supplies	\$205.33	
	Clerk/Auditor - Postage	\$47.60	
	Elections - Office Expense/Supplies	\$9.81	
	Recorder - Office Expense/Supplies	\$28.66	
	Sheriff - Office Expense/Supplies	\$38.72	
	Jail - Office Expense/Supplies	\$4.36	
	Treasurer - Postage	\$128.68	
	Human Resources - Office Expense/Supplies	\$7.62	
	Planning - Office Expense/Supplies	\$181.86	
	Sewer - Lower Valley - Office Expense/Supplies	\$0.38	
	Sewer - Upper Valley - Office Expense/Supplies	\$0.09	
	Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	

Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Ramp Tax - Administrative Fees	\$4.78	
Health Administration - Postage	\$32.30	
Environmental Health - Postage	\$103.18	
Women Infants & Children - Postage	\$4.15	
<b>460749 PRESTIGE FINANCIAL SERVICES - GARNISHMENT/209917710</b>		<b>\$364.13</b>
Payroll Clearing - GARNISHMENT	\$364.13	
<b>460750 PROCLAIM BAND - LOCAL ENTERTAINMENT FOR FAIR</b>		<b>\$250.00</b>
County Fair - Service Fees Expense	\$250.00	
<b>460751 CAPTIVE FINANCE SOLUTIONS LLC - Office drinking water Account #19363</b>		<b>\$109.99</b>
IT - Office Expense/Supplies	\$109.99	
<b>460752 RANDALL L ROLEN - PROFESSIONAL SERVICES</b>		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
<b>460753 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS</b>		<b>\$656.17</b>
Library System - Library Books/Materials	\$656.17	
<b>460754 RCN COMMUNICATIONS LLC - Software Maintenance for NetMotion Sheriff Office</b>		<b>\$822.00</b>
IT - Software Maint	\$822.00	
<b>460755 REGENCY FUNDING &amp; DEVELOPMENT LLC - Easement refund-located in Ogden City</b>		<b>\$650.00</b>
Planning - Zoning Fees	\$650.00	
<b>460756 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
<b>460757 RICHARD JACOB HAWS - LOCAL ENTERTAINMENT FOR FAIR</b>		<b>\$125.00</b>
County Fair - Service Fees Expense	\$125.00	
<b>460758 RIVERDALE CITY CORP - PARAMEDIC REIMBURSEMENTS</b>		<b>\$607.83</b>
Paramedic - Service Fees Expense	\$607.83	
<b>460759 RB PRINTING SERVICES LLC - Business Cards for Scott Perkes</b>		<b>\$76.00</b>
Planning - Office Expense/Supplies	\$38.00	
Planning - Postage	\$38.00	
<b>460760 ROBERT PARADIS - T. G.- AUGUST RENT</b>		<b>\$486.00</b>
Weber Housing Auth - Housing Payments	\$486.00	
<b>460761 ROCKY MOUNTAIN POWER - SERVICE 6/15-7/16/21, OUT DOOR ARENA</b>		<b>\$43,540.99</b>
Jail - Utilities	\$23,636.67	
Golden Spike Event Center - Utilities	\$10,424.75	
Library System - Utilities	\$4,196.17	
Sewer - Upper Valley - Service Fees Expense	\$57.47	
Sewer - Pineview West Radford - Service Fees Expense	\$51.32	
Health Administration - Utilities	\$1,672.48	
Clinical Nursing Services - Utilities	\$889.92	
Environmental Health - Utilities	\$1,308.00	
Health Promotions - Utilities	\$619.48	
Women Infants & Children - Utilities	\$684.73	
<b>460762 ROY CITY - PARAMEDIC REIMBURSEMENTS</b>		<b>\$6,344.04</b>
Paramedic - Service Fees Expense	\$6,344.04	



460763 SCALES & TAILS UTAH - REPTILE DISPLAY AND SHOW FOR FAIR		<b>\$5,200.00</b>
County Fair - Service Fees Expense	\$5,200.00	
460764 SCHINDLER ELEVATOR CORPORATION - WC - Elevator		<b>\$1,649.67</b>
Property Management - Building Maintenance	\$414.90	
Health Administration - Building Maintenance	\$459.95	
Clinical Nursing Services - Building Maintenance	\$244.74	
Environmental Health - Building Maintenance	\$359.71	
Health Promotions - Building Maintenance	\$170.37	
460765 SMITH & EDWARDS - Assorted Supplies		<b>\$335.12</b>
Golden Spike Event Center - Building Maintenance	\$335.12	
460766 SOUTH OGDEN CITY CORPORATION - PARAMEDIC REIMBURSEMENTS		<b>\$8,352.24</b>
Paramedic - Service Fees Expense	\$8,352.24	
460767 SPRINT - Data Account #111797814		<b>\$130.97</b>
IT - Telephone	\$130.97	
460768 STAMPEDE MUSIC INC - LOCAL ENTERTAINMENT FOR FAIR		<b>\$125.00</b>
County Fair - Service Fees Expense	\$125.00	
460769 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
460770 STATE OF UTAH - KIESEL JAIL - Elevator Inspection		<b>\$120.00</b>
Jail - Building Maintenance	\$120.00	
460771 STATE OF UTAH - INVOICE WC504674		<b>\$12.74</b>
Weber Area Dispatch 911 - Office Expense/Supplies	\$12.74	
460772 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
460773 THE DATA CENTER, LLC - DELINQUENT POSTCARD MAILING FOR PERSONAL PROPERTY		<b>\$496.82</b>
Assessor - Postage	\$355.58	
Assessor - Printing	\$141.24	
460774 THE DICIO GROUP - Contracted Services		<b>\$26,530.00</b>
Commission - Contracted Services	\$16,530.00	
Jail - Contracted Services	\$10,000.00	
460775 THE MASTER'S TOUCH, LLC - CREDIT ON PREPAID POSTAGE INV #E75279		<b>\$12,395.71</b>
Clerk/Auditor - Publications	\$12,395.71	
460776 TITANIUM FUNDS LLC - GARNISHMENT/189913220		<b>\$272.88</b>
Payroll Clearing - GARNISHMENT	\$272.88	
460777 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
460778 TOM SORENSEN - LOCAL ENTERTAINMENT FOR FAIR		<b>\$150.00</b>
County Fair - Service Fees Expense	\$150.00	
460779 TOPPER BAKERY INC - Food supplies		<b>\$67.50</b>
GSEC Concessions - Concessions Expense	\$67.50	
460780 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Crossing lights		<b>\$27,480.00</b>
Local Transportation Sales Tax - Approp To Other Agency	\$27,480.00	

460781 TRUGREEN LIMITED PARTNERSHIP - BUILDING MAINTENANCE - LAWN SERVICE		<b>\$84.00</b>
Animal Shelter - Building Maintenance	\$84.00	
460782 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD WIC		<b>\$124.00</b>
Women Infants & Children - Building Maintenance	\$124.00	
460783 JOHNNIE DOAK - LOCAL ENTERTAINMENT FOR FAIR		<b>\$75.00</b>
County Fair - Service Fees Expense	\$75.00	
460784 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
460785 UNIFIRST CORP - MATS		<b>\$27.40</b>
Transfer Station - Special Supplies	\$27.40	
460786 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$69.20</b>
Payroll Clearing - UPEA	\$69.20	
460787 US FOODS INC - Food Supplies		<b>\$4,923.43</b>
GSEC Concessions - Concessions Expense	\$4,923.43	
460788 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - FLINDERS		<b>\$22.95</b>
Jail - Office Expense/Supplies	\$22.95	
460789 CELLCO PARTNERSHIP - Usage and Data June 2021		<b>\$202.66</b>
Elections - Office Expense/Supplies	\$40.01	
Property Management - Telephone	\$112.28	
Planning - Postage	\$50.37	
460790 ELLOTT VICTOR WILLDEN - LOCAL ENTERTAINMENT FOR FAIR		<b>\$200.00</b>
County Fair - Service Fees Expense	\$200.00	
460791 VICTORY SUPPLY LLC - INMATE CLOTHING-SOCKS		<b>\$4,190.48</b>
Jail - Jail Inmate Clothing	\$4,190.48	
460792 VIENNA AURORA FROERER - LOCAL ENTERTAINMENT F		<b>\$90.00</b>
County Fair - Service Fees Expense	\$90.00	
460793 VALCOM SALT LAKE CITY LC - annual renewal compellent		<b>\$10,147.08</b>
Library System - Equipment Maintenance	\$10,147.08	
460794 W W GRAINGER INC - Striping Wand		<b>\$50.00</b>
Golden Spike Event Center - Building Maintenance	\$50.00	
460795 WASATCH DISTRIBUTING CO INC - Food Orders		<b>\$798.80</b>
GSEC Concessions - Concessions Expense	\$798.80	
460796 WEST COAST CODE CONSULTANTS INC - BLDG INSP - June services		<b>\$13,266.73</b>
Building Inspector - Contracted Services	\$13,266.73	
460797 WORKFORCEQA LLC - MRO DRUG SCREEN FEE		<b>\$60.00</b>
Human Resources - Special Projects	\$60.00	
460798 K & R INVESTMENT GROUP - EMERGENCY STAFFING		<b>\$2,375.44</b>
Transfer Station - Special Supplies	\$2,375.44	
460799 ZIONS PUBLIC FINANCE INC - 2021 CONTINUING DISCLOSURE SERVICES		<b>\$2,750.00</b>
Statutory Non Dept - Special Services	\$2,750.00	
460800 ZOETIS US LLC - ANIMAL FEED/CARE - DEFENSOR		<b>\$498.50</b>
Animal Shelter - Animal Feed/Care	\$498.50	
<b>Count: 174</b>	<b>Grand Total</b>	<b>\$1,502,075.61</b>