

# Weber County Warrant Report

Issue Date: 9/17/2021

Approval Date: 9/21/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 9/21/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4368	4410	\$952,260.55
Check	461813	461950	\$1,646,632.11
			\$2,598,892.66

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Jim H. Harvey - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4368 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT		<b>\$5,955.67</b>
Public Defender - Contracted Services	\$5,955.67	
4369 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		<b>\$17,509.41</b>
Jail - Service Fees Expense	\$17,509.41	
4370 ALSCO, INC. - INVOICE LOGD1498816		<b>\$740.91</b>
Library System - Building Maintenance	\$370.89	
Road & Highways - Special Highway Supplies	\$230.70	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$57.78	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
4371 AMMON NELSON - Public Defender Contract		<b>\$6,524.00</b>
Public Defender - Contracted Services	\$6,524.00	
4372 BLIP OPERATIONS - Open Order Billboard Ads		<b>\$333.00</b>
Library System - Special Services	\$333.00	
4373 CDW LLC - INVOCE K353449		<b>\$6,350.00</b>
Weber Area Dispatch 911 - Software	\$6,350.00	
4374 CENGAGE LEARNING INC - BOOKS AND MATERIALS		<b>\$26.98</b>
Library System - Library Books/Materials	\$26.98	
4375 COMMERCIAL TIRE, INC. - TIRES		<b>\$186.22</b>
Road & Highways - Special Highway Supplies	\$186.22	
4376 CONDIE LAW FIRM PLLC - PUBLIC DEFENDER CONTRACT		<b>\$6,292.42</b>
Public Defender - Contracted Services	\$6,292.42	
4377 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$6,914.17</b>
Public Defender - Contracted Services	\$6,914.17	
4378 DELL MARKETING LP - VX Rail Maintenance		<b>\$11,673.12</b>
IT - Equipment Maintenance	\$11,673.12	
4379 EK BAILEY CONSTRUCTION - SHERIFF OFFICE - Warehouse Project		<b>\$113,494.10</b>
Capital Improvements - Building Improvements	\$113,494.10	

4380 ELIOR INC - INMATE MEALS 8/28 - 9/3		<b>\$34,966.22</b>
Jail - Jail Culinary	\$34,966.22	
4381 FAMRAV LLC - RENT		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
4382 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - JUL2021		<b>\$20,674.00</b>
Capital Improvements - Software	\$20,674.00	
4383 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		<b>\$8,009.58</b>
Public Defender - Contracted Services	\$8,009.58	
4384 JAMIE L PITT - MILEAGE REIMBURSEMENT		<b>\$54.26</b>
Attorney - Criminal - Training/Travel	\$54.26	
4385 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,527.25</b>
Public Defender - Contracted Services	\$11,527.25	
4386 KIMBERLEY RHODES - MILEAGE REIMBURSEMENT		<b>\$51.64</b>
Attorney - Criminal - Training/Travel	\$51.64	
4387 KOFILE TECHNOLOGIES, INC - RECORDER BINDER		<b>\$512.66</b>
Clerk/Auditor - Office Expense/Supplies	\$512.66	
4388 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,514.00</b>
Public Defender - Contracted Services	\$8,514.00	
4389 MATTHEW BENDER & COMPANY INC - LEGAL BOOKS AND MATERIALS		<b>\$2,811.69</b>
Library System - Library Books/Materials	\$2,811.69	
4390 MARSHALL LAW, PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,461.33</b>
Public Defender - Contracted Services	\$3,461.33	
4391 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,080.25</b>
Public Defender - Contracted Services	\$8,080.25	
4392 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,849.25</b>
Public Defender - Contracted Services	\$11,849.25	
4393 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$3,717.23</b>
Library System - Library Books/Materials	\$3,717.23	
4394 MICHAEL BOSCH - BLDG INSP - Per-diem for Mike(Nevada)		<b>\$155.50</b>
Building Inspector - Training/Travel	\$155.50	
4395 MOTOROLA SOLUTIONS, INC. - RADIO REPLACEMENT PARTS		<b>\$206.43</b>
Sheriff - Equipment Maintenance	\$206.43	
4396 MOUNTAIN WEST TRUCK CENTER/VOLVO - FASTNER AND ANTENNA TRK6		<b>\$113.90</b>
Garage - Special Supplies	\$113.90	
4397 NORTH OGDEN CITY CORPORATION - CP - 400/450 East - North Ogden		<b>\$98,297.00</b>
Corridor Preserve - Special Projects	\$98,297.00	
4398 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$70,833.33</b>
Tourism - Convention Bureau	\$70,833.33	
4399 PRESCOTT M MUIR & ASSOCIATES - Project 21.035 WCL Site & Bldg Improvements		<b>\$500.00</b>
Library System - Building Improvements	\$500.00	
4400 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,013.08</b>
Public Defender - Contracted Services	\$8,013.08	
4401 SORENSON ADVERTISING - Advertising for Fair		<b>\$9,587.50</b>
County Fair - Marketing And Promotions	\$9,587.50	

4402 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
4403 SCOTT WILLIS - INSTALLED 2 ANTENNAS POWDER MTN. REPEATER		<b>\$348.38</b>
Sheriff - Equipment Maintenance	\$348.38	
4404 SHAWN SMITH - PUBLIC DEFENDER CONTRACT		<b>\$5,485.58</b>
Public Defender - Contracted Services	\$5,485.58	
4405 SNOW, CHRISTENSEN & MARTINEAU - Professional Services through August 31, 2021		<b>\$616.00</b>
Local Transportation Sales Tax - Special Projects	\$616.00	
4406 STAKER & PARSON COMPANIES - Asphalt		<b>\$60,854.66</b>
Road & Highways - Special Highway Supplies	\$60,854.66	
4407 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$291,606.90</b>
Jail - Contracted Services	\$291,606.90	
4408 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
4409 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE PARTS TRACKER		<b>\$1,136.18</b>
Transfer Station - Equipment Maintenance	\$1,136.18	
4410 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,143.42</b>
Public Defender - Contracted Services	\$6,143.42	
461813 A-1 PUMPING - Septic pumping/Grease Trap Cleaning PVB		<b>\$500.00</b>
Library System - Building Maintenance	\$500.00	
461814 A-1 UNIFORMS LLC - CREDIT MEMO FOR BOOTS		<b>\$110.01</b>
Sheriff - Quartermaster	\$110.01	
461815 A-1 UNIFORMS LLC - NURSING SCRUBS WMHD		<b>\$2,137.41</b>
Health Administration - Special Supplies	\$2,137.41	
461816 ALAN KARRAS - Fenster Farms Ph4 1st Release		<b>\$27,955.50</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$27,955.50	
461817 ALIBRIS - BOOKS AND MATERIALS		<b>\$40.94</b>
Library System - Library Books/Materials	\$40.94	
461818 ALL STAR STRIPING LLC - PAVEMENT MARKING PAINT		<b>\$20,947.00</b>
Local Transportation Sales Tax - Special Projects	\$20,947.00	
461819 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$7,600.75</b>
Public Defender - Contracted Services	\$7,600.75	
461820 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SER - A208918 VOUCHER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
461821 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$669.29</b>
Library System - Special Services	\$669.29	
461822 BAKER & TAYLOR INC - BOOKS AND MATERIALS		<b>\$25,406.72</b>
Library System - Special Supplies	\$293.61	
Library System - Library Books/Materials	\$25,113.11	
461823 HEATHER JENSEN - Coupon Redemption		<b>\$205.00</b>
Library System - Special Services	\$205.00	
461824 BELL JANITORIAL SUPPLY LC - Janitorial Supplies		<b>\$648.93</b>
Golden Spike Event Center - Building Maintenance	\$599.21	
Animal Shelter - Building Maintenance	\$49.72	

461825 BONA VISTA WATER - PM - Connection on 2100 South		<b>\$609.69</b>
Property Management - Utilities	\$609.69	
461826 BRIAN WILLIAMS - REPLACE CELL PHONE WHICH WAS LOSS		<b>\$74.00</b>
Jail - Jail Miscellaneous	\$74.00	
461827 BRODY CHEMICAL - Ice Melt OVB - CUST ID #C03299		<b>\$4,149.60</b>
Library System - Building Maintenance	\$4,149.60	
461828 BURCH CREEK ANIMAL HOSPITAL, INC - VET SERV - A206536 - VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
461829 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		<b>\$6,619.25</b>
Public Defender - Contracted Services	\$6,619.25	
461830 WARREN HOUSE OGDEN LP - E. ROMERO PRO-RATED SEP RENT		<b>\$437.00</b>
Weber Housing Auth - Housing Payments	\$437.00	
461831 CARAHSOFT TECHNOLOGY CORPORATION - Single sign on for hris/g-suite		<b>\$26,046.53</b>
IT - Software	\$26,046.53	
461832 QWEST CORPORATION - Eden Phone Bill - May/June/July/Aug		<b>\$159.56</b>
Road & Highways - Special Highway Supplies	\$159.56	
461833 QWEST CORPORATION -		<b>\$112.83</b>
Weber Area Dispatch 911 - Telephone	\$112.83	
461834 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
461835 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
461836 QWEST CORPORATION - ACCOUNT O-801-387-2983-654		<b>\$383.45</b>
Weber Area Dispatch 911 - Telephone	\$383.45	
461837 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$289.71</b>
Weber Area Dispatch 911 - Telephone	\$289.71	
461838 QWEST CORPORATION - INVOICE O-801-332-3576 765M		<b>\$383.45</b>
Weber Area Dispatch 911 - Telephone	\$383.45	
461839 QWEST CORPORATION - 801-745-2815 665B Pineview Sewer Dist		<b>\$80.73</b>
Sewer - Upper Valley - Service Fees Expense	\$80.73	
461840 QWEST CORPORATION - Combined billing		<b>\$10,584.37</b>
IT - Telephone	\$10,584.37	
461841 CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSEAL OF SHARPS CONTAINERS		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
461842 WESTERN RECORDS DESTRUCTION INC - SHREDDING		<b>\$66.00</b>
Jail - Office Expense/Supplies	\$66.00	
461843 CHEMTECH-FORD LABORATORIES - AUGUST POOL SAMPLES		<b>\$4,725.00</b>
Environmental Health - Special Services	\$4,725.00	
461844 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$138.10</b>
Property Management - Building Maintenance	\$62.36	
Garage - Building Maintenance	\$75.74	
461845 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		<b>\$64.06</b>
Property Management - Building Maintenance	\$64.06	

461846 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$710.02</b>
IT - Telephone	\$165.93	
IT - Telephone	\$25.17	
OECC Tech Services - Telephone	\$518.92	
461847 COMPUTECH CONSULTING INC - INVOICE 20173		<b>\$9,250.74</b>
Weber Area Dispatch 911 - Software	\$9,250.74	
461848 CONROCK RECYCLING - PM POLE BLDGS - dump trailer - asphalt		<b>\$100.00</b>
Capital Improvements - Building Improvements	\$100.00	
461849 DAVIS COUNTY GOVERNMENT - FOOD HANDLER REIMBURSEMENT		<b>\$30.00</b>
Environmental Health - Food Service Program Revenue	\$30.00	
461850 DENCO SECURITY, INC - SEPT SECURITY SERVICE WMHD		<b>\$546.50</b>
Health Administration - Building Maintenance	\$446.00	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	
461851 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
461852 DEX MEDIA LLC - Dex advertising Account #120725484		<b>\$442.08</b>
IT - Telephone	\$229.75	
OECC Sales Division - Marketing And Promotions	\$212.33	
461853 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION - Dinosaur Park Festival		<b>\$2,000.00</b>
Treasurers Suspense - Sundry Expense	\$2,000.00	
461854 THE DIRECTV GROUP INC - 027173049X210907 - ACCT# 027173049 AUG/SEP MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	
461855 DO NOT USE -		<b>\$280.92</b>
Ogden Eccles Conference Center - Accounts Receivable	\$280.92	
461856 QUESTAR GAS COMPANY - Eden Gas Bill		<b>\$1,902.04</b>
Jail - Utilities	\$1,200.60	
Property Management - Utilities	\$21.87	
Recreation - Utilities	\$56.97	
County Sport Shooting Complex - Utilities	\$37.58	
Library System - Utilities	\$68.34	
Road & Highways - Utilities	\$13.97	
Transfer Station - Utilities	\$37.96	
Animal Shelter - Utilities	\$417.29	
Garage - Utilities	\$47.46	
461857 ECONO WASTE INC - WC		<b>\$442.00</b>
Property Management - Building Maintenance	\$442.00	
461858 ELWOOD STAFFING - ELWOOD STAFFING		<b>\$5,416.06</b>
OECC Executive - Contract Labor - Kitchen	\$1,095.21	
OECC Food and Beverage - Contract Labor - Kitchen	\$812.29	
Road & Highways - Special Highway Supplies	\$3,508.56	

461859 FARR WEST ANIMAL HOSPITAL LLC - VET SERV - A209432 VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
461860 CCG SYSTEMS INC - SOLE SOURCE FASTER ANNUAL RENEWAL		<b>\$11,405.99</b>
Fleet Department - Software Maint	\$11,405.99	
461861 FISHER INVESTMENTS, FLP - J. MURRAY SEP RENT		<b>\$725.00</b>
Weber Housing Auth - Housing Payments	\$725.00	
461862 FLEETPRIDE INC - MUD FLAP STOCK FOR HEAVY TRUCKS		<b>\$77.44</b>
Garage - Special Supplies	\$77.44	
461863 FORTRESS PROPERTY MANAGEMENT - LACIE HUNT PRO RATED SEPT RENT		<b>\$441.00</b>
Weber Housing Auth - Housing Payments	\$441.00	
461864 GENEVA ROCK PRODUCTS - PM POLE BARN - Concrete		<b>\$1,100.00</b>
Capital Improvements - Building Improvements	\$1,100.00	
461865 GOLDENWEST FEDERAL CREDIT UNION - RECORDS REQUEST		<b>\$66.05</b>
Attorney - Criminal - Service Fees Expense	\$66.05	
461866 HANCOCK CORPORATION - CONCRETE TO FILL-IN SIMICIRCLE AT WEST ENTRANCE		<b>\$33,600.00</b>
Golden Spike Event Center - Building Improvements	\$28,200.00	
Golden Spike Event Center - Improvements	\$5,400.00	
461867 HUGHES NETWORK SYSTEMS - GSC01474		<b>\$90.73</b>
Parks Weber Memorial - Utilities	\$90.73	
461868 HUNTSVILLE TOWN CORPORATION - ACCT#434.01 AUG OVB		<b>\$120.00</b>
Library System - Utilities	\$120.00	
461869 INSIGHT PUBLIC SECTOR - MICROSOFT OFFICE PRO SWATERS		<b>\$365.60</b>
Environmental Health - Software	\$365.60	
461870 TYCO FIRE AND SECURITY MANAGEMENT INC - JOB#0892398403/2ND PAYMENT- INTALL CHARGE SWB		<b>\$247.65</b>
Library System - Building Maintenance	\$247.65	
461871 KARI L BYINGTON - REIMBURSEMENT FOR FIESTA HORSE SHOW BUCKLES		<b>\$377.81</b>
County Fair - Other Services	\$377.81	
461872 LANGUAGE LINE SERVICES - INVOICE 10300729		<b>\$947.03</b>
Weber Area Dispatch 911 - Telephone	\$947.03	
461873 LAURIE SHINGLE - TRANSCRIPT: R.N.S. CASE #941900259		<b>\$1,142.00</b>
Public Defender - Service Fees Expense	\$1,142.00	
461874 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$260.37</b>
Garage - Special Supplies	\$260.37	
461875 LITTLE SASSY NAILS/ NAILS BY AMEE BIRD - CARES Act Grant		<b>\$2,000.00</b>
Statutory Non Dept - Special Projects	\$2,000.00	
461876 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$4,001.55</b>
Road & Highways - Special Highway Supplies	\$4,001.55	
461877 MATTHEW S WIGDAHL - Drupal Web Hosting & Support		<b>\$225.00</b>
OECC Tech Services - License/Dues	\$225.00	
461878 MERCK SHARP & DOHME CORP - WMHD VACCINE		<b>\$878.78</b>
Clinical Nursing Services - Special Supplies	\$878.78	
461879 MICHAEL SCOTT ROUNDY - PROFESSIONAL SERVICES		<b>\$1,800.00</b>
District Court - Mental Evaluations	\$1,800.00	

461880 MIDTOWN COMMUNITY HEALTH CTR - WORKSITE WELLNESS STIPEND WMHD		<b>\$500.00</b>
Health Promotions - Pass Through Grant Pmt	\$500.00	
461881 DS SERVICES OF AMERICA INC - office expenses		<b>\$24.13</b>
Economic Development - Office Expense/Supplies	\$24.13	
461882 MOUNTAIN VALLEY MECHANICAL - INVOICE INV7582		<b>\$2,806.60</b>
Weber Area Dispatch 911 - Building Maintenance	\$2,806.60	
461883 NORTH DAVIS CHAMBER OF COMMERCE - Membership Investment		<b>\$480.00</b>
OECC Executive - Subscriptions	\$480.00	
461884 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 AUG NOB		<b>\$91.36</b>
Library System - Utilities	\$91.36	
461885 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,000.00</b>
District Court - Mental Evaluations	\$1,000.00	
461886 OFFICE DEPOT INC - COPY PAPER		<b>\$588.00</b>
Attorney - Criminal - Office Expense/Supplies	\$588.00	
461887 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
461888 HISTORIC 25TH STREET FOUNDATION INC - RAMP Farmers Market		<b>\$63,500.00</b>
Ramp Tax - Approp To Other Agency	\$63,500.00	
461889 OGDEN SIGNS & GRAPHICS - Banners		<b>\$1,200.00</b>
OECC Sales Division - Special Projects	\$1,200.00	
461890 OGDEN VALLEY LAND TRUST INC - CONSERVATION EASEMENT DONATION		<b>\$50,000.00</b>
Public Works - Special Projects	\$50,000.00	
461891 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		<b>\$8,365.11</b>
Library System - Library Books/Materials	\$8,365.11	
461892 PALAMERICAN SECURITY INC - ARMED SECURITY AUG 2021 WMHD WIC		<b>\$240.00</b>
Women Infants & Children - Special Services	\$240.00	
461893 PEAK ASPHALT LLC - Chip and Tack Oil		<b>\$1,502.55</b>
Road & Highways - Special Highway Supplies	\$1,502.55	
461894 PERPETUAL STORAGE INC - INVOICE 114659		<b>\$292.31</b>
IT - Sundry Expense	\$149.41	
Weber Area Dispatch 911 - Equipment Maintenance	\$142.90	
461895 PETERSON PLUMBING SUPPLY - JAIL - plumbing parts		<b>\$3,323.55</b>
Jail - Building Maintenance	\$2,998.99	
Capital Improvements - Building Improvements	\$324.56	
461896 PJF CORPORATION - Release of escrow for Excavation pmt 2018-122		<b>\$3,500.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$3,500.00	
461897 PREMIER VEHICLE INSTALLATION - SPOT LIGHTS		<b>\$733.35</b>
Garage - Special Supplies	\$733.35	
461898 PRESORT ESSENTIALS -		<b>\$696.12</b>
Commission - Office Expense/Supplies	\$10.71	
Assessor - Office Expense/Supplies	\$50.56	
Attorney - Criminal - Office Expense/Supplies	\$173.50	
Clerk/Auditor - Postage	\$86.72	
Elections - Office Expense/Supplies	\$12.31	

Recorder - Office Expense/Supplies	\$10.26	
Sheriff - Office Expense/Supplies	\$42.93	
Treasurer - Postage	\$109.68	
Human Resources - Office Expense/Supplies	\$27.29	
Ice Sheet - Office Expense/Supplies	\$1.17	
Planning - Office Expense/Supplies	\$106.06	
Sewer - Lower Valley - Office Expense/Supplies	\$0.81	
Sewer - Upper Valley - Office Expense/Supplies	\$0.20	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.06	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.10	
Health Administration - Postage	\$25.24	
Clinical Nursing Services - Postage	\$5.86	
Environmental Health - Postage	\$17.33	
Health Promotions - Postage	\$5.31	
Women Infants & Children - Postage	\$10.02	
<b>461899 PRO-CUT CONCRETE CUTTING INC - PM Pole Bldgs - concrete cutting</b>		<b>\$400.00</b>
Capital Improvements - Building Improvements	\$400.00	
<b>461900 HOFFMAN UTAH INC - CLEAR OUT SEWER PIPES</b>		<b>\$1,260.00</b>
Golden Spike Event Center - Building Maintenance	\$1,260.00	
<b>461901 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS</b>		<b>\$60.00</b>
Library System - Library Books/Materials	\$60.00	
<b>461902 REGIONAL REPORTING SERVICES - TRANSCRIPT - W.R.K. #161902627</b>		<b>\$54.00</b>
Public Defender - Service Fees Expense	\$54.00	
<b>461903 REPUBLIC SERVICES, INC - Recycling pickup</b>		<b>\$970.83</b>
OECC Operations - Trash Removal	\$970.83	
<b>461904 REZOLUTION AV LLC - Rental Mixer</b>		<b>\$400.00</b>
OECC Executive - Operating Costs	\$400.00	
<b>461905 RHETT POTTER - PROFESSIONAL SERVICES</b>		<b>\$450.00</b>
District Court - Mental Evaluations	\$450.00	
<b>461906 RICHARDS SHEET METAL WORKS INC - CUT BRASS DUMKE FRAME</b>		<b>\$85.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$85.00	
<b>461907 RB PRINTING SERVICES LLC - LETTERHEAD/ENVELOPES</b>		<b>\$1,589.18</b>
Attorney - Criminal - Office Expense/Supplies	\$736.18	
OECC Executive - Marketing And Promotions	\$431.00	
OECC Executive - Special Supplies	\$60.00	
OECC Sales Division - Special Projects	\$362.00	
<b>461908 ROCKY MOUNTAIN POWER - AUG ELECTRIC WMHD ACCT#90100253-0011</b>		<b>\$14,982.20</b>
Library System - Utilities	\$9,413.20	
Health Administration - Utilities	\$1,782.50	
Clinical Nursing Services - Utilities	\$948.46	
Environmental Health - Utilities	\$1,394.05	
Health Promotions - Utilities	\$660.24	
Women Infants & Children - Utilities	\$783.75	



461909 ROY CITY - ACCT#36.22910.0 JUL/AUG SWB		<b>\$1,153.37</b>
Library System - Utilities	\$1,153.37	
461910 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - MR13FL-PP-MW-20L50 lighting		<b>\$2,208.00</b>
Jail - Building Maintenance	\$2,208.00	
461911 RUSH INTERNATIONAL TRUCK CENTER - BATTERIES FOR SNOW BLOWER		<b>\$965.00</b>
Garage - Special Supplies	\$965.00	
461912 SAFFIRE - TICKETING SERVICES JULY & AUG 2021		<b>\$13,518.07</b>
Golden Spike Event Center - Ticket Sales	\$13,518.07	
461913 SCHINDLER ELEVATOR CORPORATION - WMHD ANNEX ELEVATOR SERVICE 8/1-10/31		<b>\$617.43</b>
Women Infants & Children - Building Maintenance	\$617.43	
461914 SHI INTERNATIONAL CORP - SolarWinds IP address Manager Maintenance renewal		<b>\$946.63</b>
IT - Software Maint	\$946.63	
461915 SMITH'S FOOD AND DRUG CENTER - HP COMMITTEE SUPPLIES		<b>\$65.95</b>
Health Promotions - Meals/Entertainment	\$65.95	
461916 SOUTH OGDEN CITY CORPORATION - PARAMEDIC REIMBURSEMENTS		<b>\$1,018.49</b>
Paramedic - Service Fees Expense	\$1,018.49	
461917 STAFFING RESOURCE MANAGEMENT - Contracted Labor - Banquets		<b>\$873.60</b>
OECC Executive - Contract Labor - Banquet	\$873.60	
461918 OGDEN PUBLISHING CORPORATION - WMHD CHAMBER COMMUNITY GUIDE		<b>\$595.00</b>
Health Promotions - Special Services	\$595.00	
461919 OGDEN PUBLISHING CORPORATION - Advertising - Acct #U16073		<b>\$1,415.00</b>
OECC Executive - Advertising	\$390.00	
Library System - Special Services	\$1,025.00	
461920 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUGUST 2021		<b>\$2,190.00</b>
Clerk/Auditor - Marriage License - State	\$2,190.00	
461921 STATE OF UTAH -		<b>\$64,488.07</b>
Assessor - Equipment Maintenance	\$260.69	
Attorney - Criminal - Equipment Maintenance	\$793.07	
Surveyor - Equipment Maintenance	\$284.84	
Sheriff - Equipment Maintenance	\$27,758.99	
Jail - Equipment Maintenance	\$2,197.74	
Homeland Security - Equipment Maintenance	\$575.68	
IT - Equipment Maintenance	\$120.40	
Property Management - Equipment Maintenance	\$2,595.61	
USU Extention - Equipment Maintenance	\$159.24	
CSI - Equipment Maintenance	\$1,351.81	
OECC Operations - Equipment Maintenance	\$100.76	
Golden Spike Event Center - Equipment Maintenance	\$3,471.02	
Recreation - Equipment Maintenance	\$32.90	
Parks Admin - Equipment Maintenance	\$2,700.12	
Library System - Equipment Maintenance	\$468.19	
Animal Control - Equipment Maintenance	\$1,319.16	
Engineering - Equipment Maintenance	\$494.38	

Planning - Equipment Maintenance	\$85.27	
Building Inspector - Equipment Maintenance	\$577.08	
Weed Department - Equipment Maintenance	\$546.47	
Road & Highways - Equipment Maintenance	\$12,101.93	
Flood Control - Equipment Maintenance	\$332.86	
Transfer Station - Equipment Maintenance	\$4,312.24	
Animal Shelter - Equipment Maintenance	\$84.26	
Garage - Equipment Maintenance	\$190.83	
Fleet Department - Equipment Maintenance	\$303.72	
Health Administration - Equipment Maintenance	\$246.24	
Environmental Health - Equipment Maintenance	\$926.15	
Health Promotions - Equipment Maintenance	\$88.04	
Women Infants & Children - Equipment Maintenance	\$8.38	
<b>461922 STATE OF UTAH - INVOICE 220822316060400</b>		<b>\$55.88</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$55.88	
<b>461923 SUNSTATE EQUIPMENT CO LLC - Roller Rental</b>		<b>\$507.25</b>
Road & Highways - Special Highway Supplies	\$452.00	
Transfer Station - Equipment Maintenance	\$55.25	
<b>461924 TECHNOLOGY NET INC - INVOICE 4312</b>		<b>\$350.00</b>
Weber Area Dispatch 911 - Contracted Services	\$350.00	
<b>461925 WILLIAM LEE FRANCIS JR - Streaming Services for Commission Meeting</b>		<b>\$1,500.00</b>
IT - Contracted Services	\$1,500.00	
<b>461926 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT - WADE</b>		<b>\$392.00</b>
Jail - Medical Services	\$392.00	
<b>461927 TOM RANDALL DISTRIBUTING - DIESEL FUEL</b>		<b>\$5,478.00</b>
Transfer Station - Equipment Maintenance	\$5,478.00	
<b>461928 TRAFFIC SAFETY RENTALS INC - SUPPLIES &amp; SERVICE</b>		<b>\$8.98</b>
Road & Highways - Special Highway Supplies	\$8.98	
<b>461929 TREASURE FIRE EQUIPMENT INC - NEW UCH CONTROL HEAD IN AUCTION BARN</b>		<b>\$1,100.00</b>
Golden Spike Event Center - Building Maintenance	\$1,100.00	
<b>461930 TRULY NOLEN OF AMERICA INC - BUILD MAIN - PEST BI MONTHLY</b>		<b>\$103.00</b>
Animal Shelter - Building Maintenance	\$103.00	
<b>461931 ULINE INC - BUILD MAIN - GLOVES</b>		<b>\$510.11</b>
Animal Shelter - Building Maintenance	\$510.11	
<b>461932 UNIFIRST CORP - MATS</b>		<b>\$225.40</b>
Transfer Station - Special Supplies	\$27.40	
Health Administration - Building Maintenance	\$73.74	
Clinical Nursing Services - Building Maintenance	\$39.24	
Environmental Health - Building Maintenance	\$57.69	
Health Promotions - Building Maintenance	\$27.33	
<b>461933 UNIFIRST CORP - First Aid Supplies</b>		<b>\$217.66</b>
OECC Operations - Special Supplies	\$217.66	
<b>461934 UNITED PARCEL SERVICE INC - Package Delivery/Shipping</b>		<b>\$333.90</b>
Sheriff - Office Expense/Supplies	\$34.15	

Library System - Special Services	\$299.75	
461935 US FOODS INC - Food Supplies		<b>\$1,493.88</b>
GSEC Concessions - Concessions Expense	\$1,493.88	
461936 UEAC - Monthly routine maintenance		<b>\$4,106.50</b>
Jail - Building Maintenance	\$2,215.50	
Property Management - Building Maintenance	\$243.00	
OECC Operations - Contracted Services	\$1,648.00	
461937 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUGUST 2021		<b>\$35,798.35</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,936.34	
Statutory Non Dept - MV Reimb to State	\$31,862.01	
461938 UTAH YAMAS CONTROLS - WMHD BUILDING UPDATES		<b>\$5,220.00</b>
Health Administration - Building Maintenance	\$1,944.45	
Clinical Nursing Services - Building Maintenance	\$1,034.63	
Environmental Health - Building Maintenance	\$1,520.69	
Health Promotions - Building Maintenance	\$720.23	
461939 VESTA REAL ESTATE - Appraisal for Tax #17-092-0016		<b>\$50.00</b>
Property Management - Building Maintenance	\$50.00	
461940 WARDELL BROTHERS CONSTRUCTION - 9350 WEST RECONST PROJ - 2ND PAY		<b>\$722,332.25</b>
Redevelopment Agency - Special Projects	\$722,332.25	
461941 WASATCH FRONT REGIONAL COUNCIL - WFRC FY 2022 LOCAL CASH CONTRIBUTION		<b>\$70,307.00</b>
Wasatch Front Regional Council - Approp To Other Agency	\$70,307.00	
461942 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUL/AUG PVB		<b>\$3,238.82</b>
Library System - Utilities	\$3,238.82	
461943 WATSON FURNITURE GROUP, INC - INVOICE 000091162		<b>\$1,849.28</b>
Weber Area Dispatch 911 - Controlled Assets	\$1,849.28	
461944 WEBER BASIN WATER CONSERVANCY DIST - 0083126		<b>\$24.00</b>
Parks North Fork - Utilities	\$12.00	
Parks Weber Memorial - Utilities	\$12.00	
461945 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$197,170.33</b>
Human Services - Contributions	\$197,170.33	
461946 WESTON WOODS STUDIOS INC - Books and Materials		<b>\$53.91</b>
Library System - Library Books/Materials	\$53.91	
461947 WHEELWRIGHT LUMBER COMPANY - Brace		<b>\$29.63</b>
Road & Highways - Special Highway Supplies	\$29.63	
461948 WILKINSON SUPPLY CO - REPAIR LAWN MOWER		<b>\$89.95</b>
Golden Spike Event Center - Equipment Maintenance	\$89.95	
461949 THE WINDSHIELD CONNECTION INC - GLASS FOR RD1501		<b>\$265.00</b>
Garage - Special Supplies	\$265.00	
461950 ZIONS FIRST NATIONAL BANK - WEBER COUNTY GO SERIES 2016		<b>\$3,100.00</b>
2016 GO Bonds - Trustee Fees	\$500.00	
2013 SAA Bond - Trustee Fees	\$2,600.00	
<b>Count: 181</b>	<b>Grand Total</b>	<b>\$2,598,892.66</b>