

Weber County Warrant Report

Issue Date: 9/24/2021

Approval Date: 9/28/2021

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, 9/28/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4411	4429	\$157,989.66
Check	461951	462166	\$720,026.16
Other	118	119	\$828,852.10
			\$1,706,867.92

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
118 SELECTHEALTH -		\$823,300.70
Payroll Clearing - MEDICAL INSURANCE	\$735,488.70	
Payroll Clearing - SUBGROUP INSURANCE	\$9,496.60	
Termination Pool - Retiree Insurance Premiums	\$76,531.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
119 SELECTHEALTH -		\$5,551.40
Payroll Clearing - SUBGROUP INSURANCE	\$5,551.40	
4411 ALSCO, INC. - Open Order for System Linen Supplies		\$247.26
Library System - Building Maintenance	\$247.26	
4412 ANGELA HILL - per diem lunch course 101 ustc		\$56.00
Assessor - Per Diem	\$56.00	
4413 QWEST CORPORATION - INVOICE 242816965		\$3,387.31
Weber Area Dispatch 911 - Telephone	\$3,387.31	
4414 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$165.00
Payroll Clearing - DISPATCH EMP ASSOC	\$165.00	
4415 K&H PRINTERS LITHOGRAPHERS INC - Postage Deposit Election Cost		\$96,505.09
Elections - Postage	\$15,395.19	
Elections - Printing	\$81,109.90	
4416 KRISTI JONES - CONTRACT SERVICES CAR SEAT CHECK POINT		\$75.00
Health Promotions - Consultants	\$75.00	
4417 MIDWEST TAPE LLC - Audio/Visual Materials		\$197.97
Library System - Library Books/Materials	\$197.97	
4418 NICOLE PLOWMAN - per diem lunch course 101 ustc		\$56.00
Assessor - Per Diem	\$56.00	
4419 NORTH OGDEN CITY CORPORATION - CP - 400-450 East - North Ogden		\$42,630.00
Corridor Preserve - Special Projects	\$42,630.00	

4420 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4421 NYE'S TREE AND STUMP SERVICE - Tree and Stump Service SWB		\$150.00
Library System - Building Maintenance	\$150.00	
4422 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4423 RACHEL MCDOW - per diem lunch course 101 ustc		\$56.00
Assessor - Per Diem	\$56.00	
4424 RYAN COWLEY - Reimburse Intab Seals (see memo)		\$470.21
Elections - Mileage Reimbursement	\$51.05	
Elections - Per Diem	\$158.00	
Elections - Office Expense/Supplies	\$261.16	
4425 SARAH IRVINE - 5 YOGA CLASSES - SEP - MAIN		\$100.00
Library System - Special Services	\$100.00	
4426 STAKER & PARSON COMPANIES - Asphalt		\$3,609.64
Road & Highways - Special Highway Supplies	\$3,609.64	
4427 STAUFFER ENTERPRISES, INC - WALLCOVERING REPAIR MAIN		\$375.00
Library System - Building Maintenance	\$375.00	
4428 WEBER HUMAN SERVICES - VOCA Contracted Therapy		\$4,950.21
Children Justice Ctr - Special Projects	\$1,765.00	
Clinical Nursing Services - Special Supplies	\$3,185.21	
4429 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE		\$4,691.97
Transfer Station - Equipment Maintenance	\$4,691.97	
461951 ANDREW PETERIE JR -		\$671.00
Weber Housing Auth - Housing Payments	\$671.00	
461952 AJE INVESTMENTS LLC -		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
461953 C CLARK ENTERPRISES -		\$1,202.00
Weber Housing Auth - Housing Payments	\$1,202.00	
461954 AMS PROPERTY SERVICES LLC -		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
461955 ASSET VISION INC -		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
461956 BCIF TRS, LLC -		\$770.00
Weber Housing Auth - Housing Payments	\$770.00	
461957 BELEM VENTURES LLC -		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
461958 BESST PROPERTY -		\$1,927.00
Weber Housing Auth - Housing Payments	\$1,927.00	
461959 BLAIR BROWN -		\$2,409.00
Weber Housing Auth - Housing Payments	\$2,409.00	
461960 BRE-PEAK MF JV LP -		\$2,204.00
Weber Housing Auth - Housing Payments	\$2,204.00	

461961 BRIAN WILKES -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
461962 BRITTANY TYNES -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
461963 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
461964 BSREP II MH JV LLC -		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
461965 WARREN HOUSE OGDEN LP -		\$1,348.00
Weber Housing Auth - Housing Payments	\$1,348.00	
461966 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
461967 CB INVESTMENT GROUP LLC -		\$582.00
Weber Housing Auth - Housing Payments	\$582.00	
461968 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
461969 HZ CHERRY CREEK APARTMENTS LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
461970 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
461971 COUNTRY WOODS APARTMENTS -		\$2,798.00
Weber Housing Auth - Housing Payments	\$2,798.00	
461972 CROSS T ENTERPRISES -		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
461973 D&C PROPERTY MGMT LLC -		\$1,234.00
Weber Housing Auth - Housing Payments	\$1,234.00	
461974 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
461975 DAVID LYNN OSTLER -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
461976 DEBBIE VAN TRESS -		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
461977 DIAMOND J MANAGEMENT LLC -		\$25,850.00
Weber Housing Auth - Housing Payments	\$25,850.00	
461978 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
461979 DUSTIN PLICKA -		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	
461980 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
461981 ED SIMONE -		\$499.00
Weber Housing Auth - Housing Payments	\$499.00	
461982 ELIZABETH J GRAHAM -		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	

461983 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
461984 AMBERLEY PROPERTIES II LLC -		\$2,584.00
Weber Housing Auth - Housing Payments	\$2,584.00	
461985 FISHER INVESTMENTS, FLP -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
461986 FORTRESS PROPERTY MANAGEMENT -		\$2,371.00
Weber Housing Auth - Housing Payments	\$2,371.00	
461987 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$6,257.00
Weber Housing Auth - Housing Payments	\$6,257.00	
461988 GLENNA FERN IVIE -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
461989 GLENWOOD PARTNERS LLC -		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
461990 RUSSELL HARRISON LONG -		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
461991 DUNDEE PROPERTIES LLC -		\$3,314.00
Weber Housing Auth - Housing Payments	\$3,314.00	
461992 THE HOUSING AUTHORITY OF THE CITY OF ORLANDO, FL -		\$796.34
Weber Housing Auth - Housing Payments	\$796.34	
461993 IMAGINE JEFFERSON 2 LLC -		\$370.00
Weber Housing Auth - Housing Payments	\$370.00	
461994 JASE REYNEVELD -		\$1,059.00
Weber Housing Auth - Housing Payments	\$1,059.00	
461995 JENESSE DURLING -		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
461996 JERRY A INGRAM -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
461997 JESS PEREZ -		\$525.00
Weber Housing Auth - Housing Payments	\$525.00	
461998 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
461999 KATIE STACEY -		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	
462000 KEVIN JOHNSON -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
462001 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
462002 KINGSTOWNE APARTMENTS -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
462003 LAKE PARK APARTMENTS INC -		\$1,678.00
Weber Housing Auth - Housing Payments	\$1,678.00	
462004 LANDING AT FIVE POINTS -		\$5,502.00
Weber Housing Auth - Housing Payments	\$5,502.00	

462005 LIBERTY JUNCTION, LLC -		\$2,966.00
Weber Housing Auth - Housing Payments	\$2,966.00	
462006 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
462007 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$852.00
Weber Housing Auth - Housing Payments	\$852.00	
462008 LONNIE D ADAMS -		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
462009 MARANZALEZ HOLDINGS -		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
462010 MARY ATKINSON -		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
462011 MC MADRID LLC -		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
462012 MCGREGER APARTMENTS -		\$2,426.00
Weber Housing Auth - Housing Payments	\$2,426.00	
462013 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
462014 MIRADOR APARTMENTS -		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
462015 MITCHELL S SPENCER -		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
462016 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,315.00
Weber Housing Auth - Housing Payments	\$1,315.00	
462017 SRP MOUNTAIN GLEN LLC -		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
462018 HARRIS & JENKINS -		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
462019 MT EYRIE 1-39 LLC -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
462020 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
462021 SOONER MANAGEMENT INC -		\$1,118.00
Weber Housing Auth - Housing Payments	\$1,118.00	
462022 NORTHRIDGE APARTMENTS, LLC -		\$285.00
Weber Housing Auth - Housing Payments	\$285.00	
462023 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
462024 PARK AVENUE OGDEN LLC -		\$4,627.00
Weber Housing Auth - Housing Payments	\$4,627.00	
462025 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
462026 RAP401 LLC -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	

462027 SCOTT T LARSEN INC -		\$1,334.00
Weber Housing Auth - Housing Payments	\$1,334.00	
462028 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,926.00
Weber Housing Auth - Housing Payments	\$1,926.00	
462029 RISE -		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
462030 ROBERT HAAS -		\$850.00
Weber Housing Auth - Housing Payments	\$850.00	
462031 ROBERT PARADIS -		\$1,211.00
Weber Housing Auth - Housing Payments	\$1,211.00	
462032 ROCKY MOUNTAIN POWER -		\$750.00
Weber Housing Auth - Utilities	\$750.00	
462033 RYAN MCGARRY -		\$596.00
Weber Housing Auth - Housing Payments	\$596.00	
462034 SHADY LANE APARTMENTS -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
462035 SHANE KINNEY -		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
462036 SHERRY L GALLEGOS -		\$458.00
Weber Housing Auth - Housing Payments	\$458.00	
462037 SHILOH MICHAEL SLAUGHTER -		\$361.00
Weber Housing Auth - Housing Payments	\$361.00	
462038 ZACH SPENCER -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
462039 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
462040 STEPHEN GLINES -		\$309.00
Weber Housing Auth - Housing Payments	\$309.00	
462041 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
462042 TERM PROPERTIES LLC -		\$792.00
Weber Housing Auth - Housing Payments	\$792.00	
462043 PLEASANT VIEW HOLDINGS LLC -		\$872.00
Weber Housing Auth - Housing Payments	\$872.00	
462044 PLEASANT VIEW HOLDINGS II LLC -		\$642.00
Weber Housing Auth - Housing Payments	\$642.00	
462045 PLEASANT VIEW HOLDINGS II, LLC -		\$501.00
Weber Housing Auth - Housing Payments	\$501.00	
462046 TOWNE APTS LLC -		\$2,195.00
Weber Housing Auth - Housing Payments	\$2,195.00	
462047 TRITON INVESTMENTS -		\$1,998.00
Weber Housing Auth - Housing Payments	\$1,998.00	
462048 TRUE OPTIONS REAL ESTATE, LLC -		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	

462049 TYLER KUNZLER -		\$4,064.00
Weber Housing Auth - Housing Payments	\$4,064.00	
462050 UTAH RENTAL AGENCY LLC -		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
462051 CARDIFF PROPERTIES LP -		\$5,908.00
Weber Housing Auth - Housing Payments	\$5,908.00	
462052 LENA SCHOEMAKER -		\$715.00
Weber Housing Auth - Housing Payments	\$715.00	
462053 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
462054 VICTORIA RIDGE BC ASSOCIATES LLC -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
462055 RAINIER APARTMENTS -		\$3,228.00
Weber Housing Auth - Housing Payments	\$3,228.00	
462056 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
462057 WASATCH APARTMENT GROUP LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
462058 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
462059 WASHINGTON PARK APARTMENTS -		\$1,126.00
Weber Housing Auth - Housing Payments	\$1,126.00	
462060 WHEELER AND ASSOCIATES OF UTAH -		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
462061 YOUR COMMUNITY CONNECTION -		\$3,828.00
Weber Housing Auth - Housing Payments	\$3,828.00	
462062 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - Carpet Cleaning - NOB		\$5,324.80
Library System - Building Maintenance	\$4,900.48	
Women Infants & Children - Building Maintenance	\$424.32	
462063 ABM PARKING SERVICES - Event Parking 9/7/21		\$212.50
OECC Operations - Parking-Event	\$212.50	
462064 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		\$37.82
Payroll Clearing - VASA	\$37.82	
462065 AJ OUTDOOR MAINTENANCE - Landscaping		\$1,245.00
OECC Operations - Seasonal Services	\$1,245.00	
462066 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		\$2,933.53
Library System - Library Books/Materials	\$2,933.53	
462067 AMERICAN WEST ANALYTICAL LABORATORIES INC - LAB METAL TESTING		\$4,820.55
Transfer Station - Closure Costs	\$4,820.55	
462068 BAAS LAND AND HOME LLC - Maple Meadows Escrow Release #1		\$63,803.85
Treasurers Suspense - Escrow Receipts	\$63,803.85	
462069 BAKER & TAYLOR INC - Library Programming Supplies		\$13,907.89
Library System - Special Supplies	\$373.39	
Library System - Library Books/Materials	\$13,534.50	

462070 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$756.26
Golden Spike Event Center - Building Maintenance	\$756.26	
462071 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$465.75
Payroll Clearing - GARNISHMENT	\$465.75	
462072 CAL RANCH STORE - Assorted Supplies		\$76.44
Golden Spike Event Center - Building Maintenance	\$76.44	
462073 CANYON VIEW DUMPSTERS INC - Garbage Removal		\$1,945.00
Golden Spike Event Center - Building Maintenance	\$1,945.00	
462074 CARAHSOFT TECHNOLOGY CORPORATION - Services install/configure Okta single sign on		\$400.00
IT - Contracted Services	\$400.00	
462075 BUILDER SERVICES GROUP, INC - PM POLE BLDGS - batt on first Bldg		\$3,600.00
Capital Improvements - Building Improvements	\$3,600.00	
462076 CENTER POINT INC - Books and Materials - Large Print		\$284.60
Library System - Library Books/Materials	\$284.60	
462077 QWEST CORPORATION - Internet - Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
462078 QWEST CORPORATION - Men's residential Account #801-399-7851 335B		\$260.73
IT - Telephone	\$260.73	
462079 QWEST CORPORATION - ACCOUNT 801-3955-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
462080 WESTERN RECORDS DESTRUCTION INC - WC - Recycle bins		\$156.80
Property Management - Building Maintenance	\$156.80	
462081 CHEMTECH-FORD LABORATORIES - AUGUST DRINKING WATER		\$1,600.00
Environmental Health - Special Services	\$1,600.00	
462082 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
462083 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 96438		\$469.00
Weber Area Dispatch 911 - Contracted Services	\$469.00	
462084 CONNIE NEAL - Secretary for Fiesta Show		\$50.00
County Fair - Service Fees Expense	\$50.00	
462085 CONVERGEONE, INC - 2021 Extreme Support Renewal		\$22,915.50
IT - Equipment Maintenance	\$22,915.50	
462086 CRAIG BRANDT - MILEAGE REIMBURSEMENT - AUG21		\$13.97
Clerk/Auditor - Mileage Reimbursement	\$13.97	
462087 DENCO SECURITY, INC - Monthly Monitoring		\$1,301.25
Golden Spike Event Center - Building Maintenance	\$1,301.25	
462088 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$12.19
Payroll Clearing - GARNISHMENT	\$12.19	
462089 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$373.48
Payroll Clearing - GARNISHMENT	\$373.48	
462090 THE DIRECTV GROUP INC - ACCT#018595657 AUG/SEP SWB		\$58.02
Library System - Special Services	\$58.02	

462091 DMLP RESOURCES LLC - PM - Roper Pole Buildings		\$65,936.37
Capital Improvements - Building Improvements	\$65,936.37	
462092 QUESTAR GAS COMPANY - 1306 Gibson Ave 2		\$1,785.14
Property Management - Utilities	\$99.38	
OECC Operations - Heating Fuel	\$993.96	
Golden Spike Event Center - Utilities	\$237.16	
Library System - Utilities	\$343.28	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Health Administration - Utilities	\$26.59	
Clinical Nursing Services - Utilities	\$14.15	
Environmental Health - Utilities	\$20.80	
Health Promotions - Utilities	\$9.85	
Women Infants & Children - Utilities	\$33.22	
462093 DUNCAN OLSEN - PER DIEM & TRAVEL EXPENSES-CONNECT CONVENTION		\$355.42
Golden Spike Event Center - Transportation	\$141.92	
Golden Spike Event Center - Per Diem	\$213.50	
462094 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		\$54.63
Payroll Clearing - GARNISHMENT	\$54.63	
462095 FEDEX OFFICE & PRINT SERVICES INC - Open Order for Copying Service SWB		\$175.49
Library System - Special Services	\$175.49	
462096 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,430.48
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,430.48	
462097 GLADYS NINATAYPE - CONTRACT SERVICES WMHD		\$238.00
Health Promotions - Consultants	\$238.00	
462098 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE 304345443		\$110.00
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
462099 NORTHWEST CASCADE INC - Credit memo		\$4,530.32
County Fair - Special Supplies	\$3,739.00	
Parks North Fork - Special Supplies	\$791.32	
462100 BOYD I HOSKINS JR & SON INC - Plumbing Service PVB		\$238.00
Library System - Building Maintenance	\$238.00	
462101 IHC HEALTH SERVICES INC - TB ON SPOT TESTING WMHD		\$11.71
Clinical Nursing Services - Special Services	\$11.71	
462102 JEANA H BERUBE - VOCA Contracted Therapy		\$880.00
Children Justice Ctr - Special Projects	\$880.00	
462103 TYCO FIRE AND SECURITY MANAGEMENT INC - JOB#87830477/ALARM SWITCH REPAIR SWB		\$828.85
Library System - Building Maintenance	\$828.85	
462104 LENDNATION 0711 - GARNISHMENT/218800232		\$42.92
Payroll Clearing - GARNISHMENT	\$42.92	
462105 LES OLSON COMPANY - MONTHLY SUPPLY AND SERVICE WMHD ACCT#03-WBCP		\$600.79
Health Administration - Special Services	\$178.98	
Clinical Nursing Services - Special Services	\$42.49	
Environmental Health - Special Services	\$107.29	

Health Promotions - Special Services	\$114.70	
Women Infants & Children - Special Services	\$157.33	
462106 MARIANNE SHAFFER - HQS INSPECTIONS MILEAGE		\$103.80
Weber Housing Auth - Special Services	\$103.80	
462107 MARSHALL INDUSTRIES INC - Cafe Display Replacement		\$3,977.50
Library System - Controlled Assets	\$3,977.50	
462108 MIDWEST OFFICE INC - OFFICE CHAIR FOR SUE B		\$623.85
Assessor - Office Expense/Supplies	\$623.85	
462109 MODEL LINEN SUPPLY - Towels for Concessions		\$82.20
GSEC Concessions - Special Supplies	\$82.20	
462110 NORMA ODEH - REFUND FOR LUNCH PURCHASE WIC		\$259.69
Health Administration - Reimbursable Sales Tax	\$20.23	
Women Infants & Children - Meals/Entertainment	\$239.46	
462111 OCLC INC - First Search Renewal 8/1/21-7/31/22		\$7,139.96
Library System - Special Services	\$7,139.96	
462112 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,766.54
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,766.54	
462113 SBR TECHNOLOGIES - Plotter paper		\$98.40
Engineering - Office Expense/Supplies	\$98.40	
462114 OGDEN CITY CORPORATION - CP - 26th Street - Ogden City		\$51,300.00
Corridor Preserve - Special Projects	\$51,300.00	
462115 PACIFIC OFFICE AUTOMATION - CUST 756327 08/15 TO 09/15		\$3,140.61
IT - Interdept Charges Print Copy	\$3,140.61	
462116 PARAGON BERMUDA (CANADA) LTD - WMHD DEPLOYMENT FEES		\$200.00
Environmental Health - Special Services	\$200.00	
462117 PARK AVENUE OGDEN LLC - DONALD CHRISTENSEN SEPT HAP		\$18.00
Weber Housing Auth - Housing Payments	\$18.00	
462118 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$9,589.76
Payroll Clearing - DISABILITY	\$9,589.76	
462119 PFIZER - VACCINES FOR CLINIC		\$2,055.73
Clinical Nursing Services - Special Supplies	\$2,055.73	
462120 PICTOMETRY INTERNATIONAL CORP - pictometry connect charge for 5/7/21-5/6/22		\$2,970.00
Assessor - Special Services	\$2,970.00	
462121 POWER ENGINEERING CO., INC - Open Order for HVAC Chemicals PVB		\$614.25
Library System - Building Maintenance	\$614.25	
462122 PRECISION DIESEL & PERFORMANCE - DIESEL REPAIRS		\$4,092.31
Transfer Station - Equipment Maintenance	\$4,092.31	
462123 PRESORT ESSENTIALS -		\$1,105.08
Assessor - Office Expense/Supplies	\$20.10	
Attorney - Criminal - Office Expense/Supplies	\$267.68	
Clerk/Auditor - Postage	\$215.16	
Elections - Office Expense/Supplies	\$8.28	
Recorder - Office Expense/Supplies	\$4.13	
Sheriff - Office Expense/Supplies	\$40.83	

Treasurer - Postage	\$124.84	
Human Resources - Office Expense/Supplies	\$45.50	
Engineering - Office Expense/Supplies	\$4.73	
Planning - Office Expense/Supplies	\$69.82	
Health Administration - Postage	\$31.33	
Clinical Nursing Services - Postage	\$8.41	
Environmental Health - Postage	\$247.71	
Health Promotions - Postage	\$1.78	
Women Infants & Children - Postage	\$14.78	
462124 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - 30010119		\$137.58
Children Justice Ctr - Medical Services Lab Fees	\$137.58	
462125 RACHEL KAY ROSENBERG - CONTRACT SERVICES CAR SEAT SAFETY		\$87.50
Health Promotions - Consultants	\$87.50	
462126 REPUBLIC SERVICES, INC - REIMB DELINQUENT GARBAGE ACCTS		\$8,718.40
Garbage Collection - Contracted Services	\$8,718.40	
462127 REPUBLIC SERVICES, INC - REIMB DELINQUENT GARBAGE ACCTS		\$3,987.80
Garbage Collection - Contracted Services	\$3,987.80	
462128 RESTORE PIPE SYSTEMS, LLC - Clean & Line both roof drain lines		\$6,000.00
OECC Operations - Building Maintenance	\$6,000.00	
462129 RHETT POTTER - PROFESSIONAL SERVICES		\$600.00
District Court - Mental Evaluations	\$600.00	
462130 RB PRINTING SERVICES LLC - Business Cards		\$437.66
OECC Operations - Office Expense/Supplies	\$200.00	
Building Inspector - Office Expense/Supplies	\$237.66	
462131 UNITED STATES WELDING INC - PM - Industrial HP & CO2		\$40.14
Property Management - Building Maintenance	\$40.14	
462132 ROCKY MOUNTAIN POWER - 43678776-0186		\$3,995.74
Property Management - Utilities	\$1,039.83	
Golden Spike Event Center - Utilities	\$346.85	
Transfer Station - Utilities	\$2,609.06	
462133 ROSS LARUE - AUG-SEP CONTRACT SERVICE		\$693.00
Health Promotions - Consultants	\$693.00	
462134 SAFFIRE - Ticket Fees		\$10,796.26
OECC Executive - Ticketing Serv Charge	\$10,796.26	
462135 SCREENPRO, LLC - INVOICE 13395		\$385.00
Weber Area Dispatch 911 - Special Services	\$385.00	
462136 SHAI PALMER - CONTRACT SERVICES CAR SEAT CHECKPOINT		\$75.00
Health Promotions - Consultants	\$75.00	
462137 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,085.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,085.00	
462138 SMITH & EDWARDS - Assorted Supplies		\$76.27
Golden Spike Event Center - Building Maintenance	\$76.27	
462139 SOUTH & JONES TIMBER COMPANY, INC - Shavings		\$1,800.00
Golden Spike Event Center - Special Supplies	\$1,800.00	

462140 SPECTRASITE COMMUNICATIONS, LLC NA - REIMBURSEMENT OF CONDITIONAL USE PERMIT		\$500.00
Engineering - Engineering Sales/Permits	\$100.00	
Planning - Zoning Fees	\$400.00	
462141 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
462142 STATE OF UTAH - INVOICE W2507887		\$8.52
Weber Area Dispatch 911 - Office Expense/Supplies	\$8.52	
462143 TANGRAM DESIGN LLC - Consulting Services Wayfinding		\$3,000.00
Capital Improvements - Improvements	\$3,000.00	
462144 TANNER MEMORIAL CLINIC - 2021 EPICC GRAND AWARD WMHD		\$12,500.00
Health Promotions - Pass Through Grant Pmt	\$12,500.00	
462145 THE MASTER'S TOUCH, LLC - ESTIMATED POSTAGE 2021 TAX NOTICE		\$37,305.00
Treasurer - Postage	\$37,305.00	
462146 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$437.65
Payroll Clearing - GARNISHMENT	\$437.65	
462147 TONY DIVINO ENTERPRISES - WMHD VEHICLES		\$53,768.00
Health Administration - Capital Equipment	\$53,768.00	
462148 TREASURE FIRE EQUIPMENT INC - Maintenance of Fire Suppression Systems		\$2,195.63
Golden Spike Event Center - Building Maintenance	\$2,195.63	
462149 TRULY NOLEN OF AMERICA INC - WC - Pest Control		\$92.00
Property Management - Building Maintenance	\$92.00	
462150 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
462151 UNIFIRST CORP - UNIFIRST		\$30.16
Transfer Station - Special Supplies	\$30.16	
462152 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$62.28
Payroll Clearing - UPEA	\$62.28	
462153 US FOODS INC - Food Supplies		\$1,592.57
GSEC Concessions - Concessions Expense	\$1,592.57	
462154 US POSTAL SERVICE - Prepaid Business Account deposit for Elections		\$5,000.00
Elections - Postage	\$5,000.00	
462155 UEAC - HVAC Services		\$3,107.20
OECC Operations - Building Maintenance	\$500.00	
Golden Spike Event Center - Building Maintenance	\$2,607.20	
462156 UTAH ENVIRONMENTAL HEALTH ASSOC - WMHD FALL CONFERENCE PAYMENT		\$785.00
Environmental Health - Training/Travel	\$785.00	
462157 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$334.97
Payroll Clearing - GARNISHMENT	\$334.97	
462158 UTAH STATE UNIVERSITY - Extension Ass't Prof Cont '21 - #A37670-584500		\$42,700.00
USU Extention - Other Services	\$7,000.00	
USU Extention - Youth Development	\$2,000.00	
USU Extention - Contracted Services	\$33,700.00	

462159	CELLCO PARTNERSHIP - BLDG INSP - cell phone service		\$412.31
	Golden Spike Event Center - Equipment Maintenance	\$80.10	
	Engineering - Contracted Services	\$80.02	
	Building Inspector - Telephone	\$252.19	
462160	VALCOM SALT LAKE CITY LC - renewal VMWARE Production Support		\$2,068.00
	Library System - Software Maint	\$2,068.00	
462161	WASATCH DISTRIBUTING CO INC - Food Orders		\$346.58
	OECC Food and Beverage - Special Projects	(\$170.08)	
	GSEC Concessions - Concessions Expense	\$516.66	
462162	WASTE MANAGEMENT OF UTAH, INC. - REIMB DELINQUENT GARBAGE ACCTS		\$11,961.12
	Garbage Collection - Contracted Services	\$11,961.12	
462163	WEST COAST CODE CONSULTANTS INC - BLDG INSP - AUGUST 2021		\$8,548.30
	Building Inspector - Contracted Services	\$8,548.30	
462164	WEBER STATE UNIVERSITY - 645247 WMHD HYPERTENSION - CUST #W00124004		\$30,000.00
	Health Promotions - Pass Through Grant Pmt	\$30,000.00	
462165	K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$10,111.53
	Transfer Station - Special Supplies	\$10,111.53	
462166	ZURCHERS PARTY & WEDDING STORE - programming supplies OVB		\$87.76
	Library System - Special Supplies	\$87.76	
Count: 237		Grand Total	\$1,706,867.92