

Weber County Warrant Report

Issue Date: 8/13/2021

Approval Date: 8/17/2021

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, 8/17/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4224	4250	\$108,626.75
Check	460979	461131	\$865,701.20
			\$974,327.95

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4224 ALSCO, INC. - MAT SERVICE - KIESEL		\$540.12
Jail - Jail Cleaning Supplies	\$159.03	
Library System - Building Maintenance	\$247.26	
Road & Highways - Special Highway Supplies	\$109.47	
Animal Shelter - Building Maintenance	\$24.36	
4225 QWEST CORPORATION - Long distance Account #69517250		\$3,119.70
IT - Telephone	\$3,119.70	
4226 QWEST CORPORATION - Internet Account #82204764		\$944.15
IT - Telephone	\$944.15	
4227 CHEMTREAT INC - Open Order for WC chemicals		\$363.98
Property Management - Building Maintenance	\$363.98	
4228 CHERYL GILES - MILEAGE FOR CHERYL GILES FOR MONTH OF JULY 2021		\$27.30
Ice Sheet - Mileage Reimbursement	\$27.30	
4229 COMMERCIAL TIRE, INC. - TIRE REPAIR SERVICE		\$1,457.65
Road & Highways - Special Highway Supplies	\$42.95	
Transfer Station - Equipment Maintenance	\$1,414.70	
4230 DELL MARKETING LP - PHEP LAPTOPS		\$9,931.80
Health Administration - Controlled Assets	\$5,371.56	
Clinical Nursing Services - Controlled Assets	\$798.45	
Environmental Health - Controlled Assets	\$1,015.44	
Weber Area Dispatch 911 - Controlled Assets	\$2,746.35	
4231 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
4232 ELIOR INC - INMATE MEALS 731 - 8/6		\$18,134.13
Jail - Jail Culinary	\$18,134.13	
4233 ETHAN HULL - ETHAN HULL- CDL REIMBURSEMENT		\$23.00
Road & Highways - CDL Testing	\$23.00	

4234 GAGE FROERER - reimbursement for bsns lunch		\$92.34
Economic Development - Meals/Entertainment	\$92.34	
4235 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$50.16
Attorney - Criminal - Training/Travel	\$50.16	
4236 JENNY RICHARDSON - JUN MILEAGE REIMBURSEMENT		\$63.84
Clinical Nursing Services - Mileage Reimbursement	\$63.84	
4237 GARY SHAWN JENSEN - Cleaning services for May through July		\$1,625.00
Road & Highways - Special Highway Supplies	\$1,625.00	
4238 JOHN PENA - Reimbursement for paying cash for Jail purchase		\$3.80
Jail - Building Maintenance	\$3.80	
4239 LAUREL ROBB - JUL MILEAGE REIMBURSEMENT		\$213.18
Clinical Nursing Services - Mileage Reimbursement	\$213.18	
4240 LEWIS DECKER - Reimbursement for paying CASH for parts w/A-1 Keys		\$3.00
Jail - Building Maintenance	\$3.00	
4241 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
4242 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$254.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$254.00	
4243 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
4244 SPRAGUE PEST SOLUTIONS - Pest Control INSPECTION MAIN		\$344.25
Library System - Building Maintenance	\$344.25	
4245 STAKER & PARSON COMPANIES - Asphalt		\$16,598.44
Road & Highways - Special Highway Supplies	\$16,598.44	
4246 STATE OF UTAH - INVOICE 2201R2160000059		\$271.74
Weber Area Dispatch 911 - Contracted Services	\$271.74	
4247 THYSSEN KRUPP ELEVATOR CORPORATION - MONTHLY ELEVATOR SERVICE		\$366.16
Ice Sheet - Equipment Maintenance	\$366.16	
4248 WEBER FIRE DISTRICT - PARAMEDIC REIMBURSEMENT		\$6,221.41
Paramedic - Service Fees Expense	\$6,221.41	
4249 WEBER HUMAN SERVICES - BONNEVILLE COMMUNITIES THAT CARE FY22		\$45,200.00
Health Promotions - Pass Through Grant Pmt	\$45,200.00	
4250 WHEELER MACHINERY CO - REPAIRS		\$108.60
Road & Highways - Special Highway Supplies	\$108.60	
460979 A-Z LANDSCAPING INC - Landscaping Maintenance		\$5,396.50
Library System - Building Maintenance	\$5,396.50	
460980 ALLSEATED, INC - Allseated Services		\$250.00
OECC Executive - Software	\$250.00	
460981 AMBIENT REGIONAL SERVICES LLC - Communication Radios		\$7,682.50
Golden Spike Event Center - Controlled Assets	\$7,682.50	
460982 AMERICOM TECHNOLOGY, INC - 26th street fiber reroute		\$17,420.04
IT - Telephone	\$17,420.04	
460983 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A206903		\$80.00
Animal Shelter - Veterinary Services	\$80.00	

460984 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$69.29
IT - Telephone	\$69.29	
460985 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$35,396.97
Library System - Special Supplies	\$76.76	
Library System - Library Books/Materials	\$35,320.21	
460986 BELL JANITORIAL SUPPLY LC - WEEKLY JANITORIAL SUPPLY		\$826.46
Ice Sheet - Building Maintenance	\$722.52	
Golden Spike Event Center - Building Maintenance	\$103.94	
460987 BLIP OPERATIONS - Billboard Ads AUG		\$333.00
Library System - Special Services	\$333.00	
460988 BLUE STAKES OF UTAH - Surveyors Bluestake Membership and Fee		\$550.34
Surveyor - Software Maint	\$550.34	
460989 BONA VISTA WATER - STORMWATER		\$767.78
Transfer Station - Utilities	\$767.78	
460990 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$462.75
Payroll Clearing - GARNISHMENT	\$462.75	
460991 BRITTANY TYNES - ROWDY JOHNSON PRO RATED AUG RENT		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
460992 CAL RANCH STORE - Assorted Supplies		\$53.46
Golden Spike Event Center - Building Maintenance	\$53.46	
460993 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
460994 CAPSTONE STRATEGIES, LLC - AUGUST 03, 2021 INVOICE		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
460995 QWEST CORPORATION - PHONE SERVICES		\$75.56
Transfer Station - Telephone	\$75.56	
460996 QWEST CORPORATION - ACCT 801-394-4894 055B - AUGUST 2021		\$40.31
Jail - Building Maintenance	\$40.31	
460997 QWEST CORPORATION - Archery range 801-394-4836 893B		\$174.49
IT - Telephone	\$174.49	
460998 QWEST CORPORATION - ACCOUNT 801-578-0086 275B		\$586.80
Weber Area Dispatch 911 - Telephone	\$586.80	
460999 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
461000 QWEST CORPORATION - ACCOUNT O-801-387-2983 654M		\$383.45
Weber Area Dispatch 911 - Telephone	\$383.45	
461001 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
461002 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
461003 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		\$383.45
Weber Area Dispatch 911 - Telephone	\$383.45	
461004 QWEST CORPORATION - ACCT# O-801-111-5977 996M AUG SYS		\$1,410.17
Library System - Telephone	\$1,410.17	

461005 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$66.00
Jail - Office Expense/Supplies	\$66.00	
461006 CHADS PLUMBING & SPRINKLING SUPPLY - Plumbing & Sprinkler Supplies		\$20.26
Golden Spike Event Center - Improvements	\$20.26	
461007 CHEMTECH-FORD LABORATORIES - JULY POOL SAMPLES		\$4,050.00
Environmental Health - Special Services	\$4,050.00	
461008 COMCAST HOLDINGS CORPORATION - CJC Internet Account #8495 44 050 1878048		\$109.68
IT - Telephone	\$109.68	
461009 COMPUTECH CONSULTING INC - INVOICE 20676		\$2,690.25
Weber Area Dispatch 911 - Software	\$2,690.25	
461010 CREATIVE TIMES DAYSCHOOL, LLC - WC PARKING LOT - Request #12		\$36,542.91
Capital Improvements - Improvements	\$36,542.91	
461011 CREATIVE WELDING - JAIL - Delta 9 door - re-weld		\$342.00
Jail - Building Maintenance	\$342.00	
461012 CROWN TROPHY AND AWARDS LLC - TROPHIES FOR FAIR		\$546.35
County Fair - Other Services	\$546.35	
461013 CULLIGAN WATER CONDITIONING - HR AUGUST 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
461014 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$360.00
Ice Sheet - Utilities	\$360.00	
461015 COOMBS, INC. - BRISKET/PORT - SWAT HELL WEEK		\$407.87
Treasurers Suspense - Special Supplies	\$407.87	
461016 DAVE JENNINGS - WILLIAM VLAANDEREN AUG PRO RATED RENT		\$588.00
Weber Housing Auth - Housing Payments	\$588.00	
461017 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
461018 DAVID E WEISKOPF - CONTRACT SERVICES WMHD		\$1,000.00
Health Promotions - Consultants	\$1,000.00	
461019 DEJA MITCHELL - African Drum Program Jun-Jul OVB		\$600.00
Library System - Special Services	\$600.00	
461020 DENCO SECURITY, INC - AUG SECURITY MONITORING ANNEX		\$332.69
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Women Infants & Children - Building Maintenance	\$52.90	
461021 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
461022 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146404400		\$233.60
Payroll Clearing - GARNISHMENT	\$233.60	
461023 DESERT ROCK CAPITAL, INC - GARNISHMENT/209403201		\$311.69
Payroll Clearing - GARNISHMENT	\$311.69	
461024 DEX MEDIA LLC - Dex advertising Account #120725484		\$229.75
IT - Telephone	\$229.75	

461025 THE DIRECTV GROUP INC - ACCT# 027173049 AUG/SEP MAIN		\$230.55
Library System - Special Services	\$230.55	
461026 QUESTAR GAS COMPANY - JULY GAS SERVICE WIC ACCT#0066894994		\$2,758.35
Jail - Utilities	\$1,203.94	
Ice Sheet - Utilities	\$858.63	
Library System - Utilities	\$587.85	
Health Administration - Utilities	\$27.21	
Clinical Nursing Services - Utilities	\$14.48	
Environmental Health - Utilities	\$21.27	
Health Promotions - Utilities	\$10.08	
Women Infants & Children - Utilities	\$34.89	
461027 ECONO WASTE INC - TRASH REMOVAL - KIESEL		\$372.00
Jail - Building Maintenance	\$132.00	
Ice Sheet - Utilities	\$240.00	
461028 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
461029 ELM USA INC - Resurfacers Repair		\$341.86
Library System - Special Services	\$341.86	
461030 ELWOOD STAFFING - ELWOOD STAFFING		\$1,329.00
Road & Highways - Special Highway Supplies	\$1,329.00	
461031 EXPRESS RECOVERY SERVICES - GARNISHMENT/200902227DC		\$272.73
Payroll Clearing - GARNISHMENT	\$272.73	
461032 FEDEX OFFICE & PRINT SERVICES INC - Copying Service		\$1,239.63
Library System - Special Services	\$1,239.63	
461033 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,515.76
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,515.76	
461034 GABE SARGENT - JUNE UNDERAGE BUYS		\$30.00
Health Promotions - Consultants	\$30.00	
461035 GENEVA ROCK PRODUCTS - GSEC - Bailey Lighting project		\$2,448.00
Capital Improvements - Building Improvements	\$2,448.00	
461036 MRI SOFTWARE LLC - ANNUAL FEES		\$2,329.20
Weber Housing Auth - Subscriptions	\$2,329.20	
461037 HENRY SCHEIN INC - N95 Masks		\$2,409.60
Jail - Jail Housing/Housekeeping	\$2,409.60	
461038 BOYD I HOSKINS JR & SON INC - 50 GALLON WATER HEATER OVB		\$3,782.00
Library System - Building Maintenance	\$3,782.00	
461039 HUNTSVILLE TOWN CORPORATION - ACCT#434.01 JUL OVB		\$120.00
Library System - Utilities	\$120.00	
461040 IHC HEALTH SERVICES INC - JULY MEDICAL SUPERVISION WMHD		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
461041 IHC HEALTH SERVICES INC - DRUG SCREENING FEES		\$1,100.00
Human Resources - Special Projects	\$1,067.00	
Weber Area Dispatch 911 - Contracted Services	\$33.00	

461042 INTERSTATE BARRICADE - Uneven Pavement Signs		\$12.60
Road & Highways - Special Highway Supplies	\$12.60	
461043 JAMES MORRIS - 2021 WMMRC APPRCIATION EVENT		\$100.00
Health Administration - Special Services	\$100.00	
461044 KITTRICH CORPORATION - contact paper		\$1,605.48
Library System - Special Supplies	\$1,605.48	
461045 L N CURTIS & SONS - BOTHELL CARRIERS/GREENHALGH/SLATER/LEON/FLINDERS/B		\$3,470.00
Sheriff - Quartermaster	\$1,770.00	
Jail - Quartermaster	\$1,700.00	
461046 LANGUAGE LINE SERVICES - INVOICE 10281944, ACCOUNT: 9020946014		\$839.36
Weber Area Dispatch 911 - Telephone	\$839.36	
461047 LENDNATION 0711 - GARNISHMENT/218800232		\$121.26
Payroll Clearing - GARNISHMENT	\$121.26	
461048 LES OLSON COMPANY - JULY PRINTER SERVICE WMHD		\$1,666.38
Health Administration - Special Services	\$722.44	
Clinical Nursing Services - Special Services	\$49.66	
Environmental Health - Special Services	\$228.83	
Health Promotions - Special Services	\$186.18	
Women Infants & Children - Special Services	\$479.27	
461049 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$150.00
District Court - Mental Evaluations	\$150.00	
461050 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 2021 SUPPS & INDEX		\$894.76
Library System - Library Books/Materials	\$894.76	
461051 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$486.68
Treasurer - Special Services	\$486.68	
461052 LOUIS A ROSER COMPANY - EMERGENCY REPAIR/ MATERIAL/ LABOR ON COMPRESSOR		\$2,379.91
Ice Sheet - Equipment Maintenance	\$2,379.91	
461053 LOYAL PERCH MEDIA - Advertising Into the Woods		\$1,000.00
OECC Executive - Advertising	\$1,000.00	
461054 LYNN MARCHANT - Escrow Release for Excavation permit 21-110		\$1,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,500.00	
461055 MAC BUILDERS - Escrow Release for Permit #2020-096		\$1,200.00
Treasurers Suspense - Escrow Receipts	\$1,200.00	
461056 MACEYS, INC. - EH STAFF MEETING SUPPLIES		\$53.04
Environmental Health - Meals/Entertainment	\$53.04	
461057 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$1,915.90
Road & Highways - Special Highway Supplies	\$1,915.90	
461058 MARY AMANDA ANDERSON-BAILEY - RAGTIME		\$100.00
OECC Executive - Talent Expense	\$100.00	
461059 MEDICAL DISPOSAL SERVICES INC - MEDICAL DISPOSAL WMHD		\$94.00
Clinical Nursing Services - Special Services	\$94.00	
461060 MARK S ORTON - KIESEL JAIL - exterminator services		\$260.00
Jail - Building Maintenance	\$260.00	

461061 MERCK SHARP & DOHME CORP - VACCINES FOR CLINIC		\$2,313.68
Clinical Nursing Services - Special Supplies	\$2,313.68	
461062 KRISTIE ELLIS DVM PLLC - VET SERVICES - A208990 - A209028 FIX		\$248.18
Animal Shelter - Veterinary Services	\$248.18	
461063 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		\$161.18
Ice Sheet - Bedding/Linen Supplies	\$161.18	
461064 MONIKA ANDERSON - Mileage Expenses July21		\$111.72
OECC Sales Division - Mileage Reimbursement	\$111.72	
461065 MOULDING & SONS LANDFILL LLC - MOULDINGS DISPOSAL FEES		\$23,608.92
Transfer Station C&D - Disposal/Ecdc	\$23,608.92	
461066 MOUNTAIN ALARM - MONITORING 8/1/21-8/31/21		\$53.90
Ice Sheet - Utilities	\$53.90	
461067 MWI VETERINARY SUPPLY CO - ANIMAL FEED/CARE - PANACUR		\$127.34
Animal Shelter - Animal Feed/Care	\$127.34	
461068 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 JUL NOB		\$92.72
Library System - Utilities	\$92.72	
461069 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$800.00
District Court - Mental Evaluations	\$800.00	
461070 OFFICE OF RECOVERY SERVICES -		\$1,496.68
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,496.68	
461071 OGDEN CITY CORPORATION - INVOICE 4824		\$15,578.67
Health Administration - Building Improvements	\$10,376.30	
Weber Area Dispatch 911 - Building Maintenance	\$5,202.37	
461072 OGDEN CITY CORPORATION - SERVICE 6/20 - 7/20 - 12TH STREET		\$13,439.27
Jail - Utilities	\$10,369.92	
Ice Sheet - Utilities	\$570.95	
Library System - Utilities	\$2,498.40	
461073 OGDEN CLINIC PROFESSIONAL CORP - PRGRAM DEVELOPMENT FEES HYPERTENSEION		\$25,000.00
Health Promotions - Pass Through Grant Pmt	\$25,000.00	
461074 PALAMERICAN SECURITY INC - JUL WIC ARMED SECURITY		\$240.00
Women Infants & Children - Special Services	\$240.00	
461075 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$8,776.62
Payroll Clearing - DISABILITY	\$8,776.62	
461076 PFIZER - VACCINES FOR CLINIC WMHD		\$2,742.41
Clinical Nursing Services - Special Supplies	\$2,742.41	
461077 PRAXAIR DISTRIBUTION INC - Cylinder Fills and Rental		\$88.46
Golden Spike Event Center - Equipment Maintenance	\$88.46	
461078 PRESORT ESSENTIALS -		\$1,130.96
Commission - Office Expense/Supplies	\$7.08	
Assessor - Office Expense/Supplies	\$23.95	
Attorney - Criminal - Office Expense/Supplies	\$289.05	
Clerk/Auditor - Postage	\$118.26	
Elections - Office Expense/Supplies	\$36.47	

Recorder - Office Expense/Supplies	\$2.73	
Sheriff - Office Expense/Supplies	\$4.87	
Jail - Office Expense/Supplies	\$47.87	
Treasurer - Postage	\$82.00	
Human Resources - Office Expense/Supplies	\$7.01	
Property Management - Postage	\$0.55	
Planning - Office Expense/Supplies	\$7.05	
Garbage Collection - Office Expense/Supplies	\$57.15	
Sewer - Lower Valley - Office Expense/Supplies	\$156.81	
Sewer - Upper Valley - Office Expense/Supplies	\$37.36	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$11.18	
Sewer - Pineview West Radford - Office Expense/Supplies	\$18.34	
Health Administration - Postage	\$49.22	
Clinical Nursing Services - Postage	\$9.80	
Environmental Health - Postage	\$39.98	
Women Infants & Children - Postage	\$45.86	
Weber Housing Auth - Office Expense/Supplies	\$78.37	
461079 PRESTIGE FINANCIAL SERVICES - GARNISHMENT/209917710		\$394.95
Payroll Clearing - GARNISHMENT	\$394.95	
461080 PROFESSIONAL SYSTEMS TECHNOLOGY - RESET CAMERA RECORDING		\$300.00
Jail - Building Maintenance	\$300.00	
461081 PURE WATER SOLUTIONS, INC - OFFICE EXPENSE/SUPPLIES - MONTHLY RENTAL		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
461082 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$100.00
District Court - Mental Evaluations	\$100.00	
461083 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$33.75
Library System - Library Books/Materials	\$33.75	
461084 THE WARNES CO INC - UPDATE SIGNAGE WMHD		\$182.30
Health Promotions - Special Services	\$182.30	
461085 RN WELLNESS LLC - Nitrile Gloves		\$8,450.00
Jail - Jail Intake	\$8,450.00	
461086 ROBINSON WASTE SERVICES - DUMP & DISPOSAL - JUL 2021		\$1,013.20
Jail - Building Maintenance	\$1,013.20	
461087 ROCKY MOUNTAIN POWER - JUL ELECTRIC SERVICE WMHD ACCT#90100253-0011		\$25,794.67
Library System - Utilities	\$19,563.29	
Health Administration - Utilities	\$1,948.83	
Clinical Nursing Services - Utilities	\$1,030.68	
Environmental Health - Utilities	\$1,514.89	
Health Promotions - Utilities	\$717.47	
Women Infants & Children - Utilities	\$1,019.51	
461088 ROSS LARUE - CONTRACT SERVICES WMHD		\$1,023.00
Health Promotions - Consultants	\$1,023.00	
461089 ROY CITY - ACCT#36.22910.0 JUN/JUL SWB		\$1,137.19
Library System - Utilities	\$1,137.19	

461090 ROY CITY - PARAMEDIC REIMBURSEMENTS		\$5,521.13
Paramedic - Service Fees Expense	\$5,521.13	
461091 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - JAIL - MR13FL-PP-MW-20L50K- X DV 5 MR13FL-PP-MW-20		\$1,745.79
Jail - Building Maintenance	\$1,745.79	
461092 RURAL WATER ASSOC OF UTAH - MEMBER DUES WMHD		\$435.00
Environmental Health - Subscriptions	\$435.00	
461093 SCHOLASTIC INC - Programming - Summer Reading		\$19,171.14
Library System - Special Supplies	\$19,171.14	
461094 SHI INTERNATIONAL CORP - COMPUTERS FOR WMHD NURSING		\$2,272.54
Clinical Nursing Services - Controlled Assets	\$2,272.54	
461095 SNOW, CHRISTENSEN & MARTINEAU - Professional Services through July 31, 2021		\$140.00
Local Transportation Sales Tax - Special Projects	\$140.00	
461096 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$360.00
Payroll Clearing - GARNISHMENT	\$360.00	
461097 STATE OF UTAH - STD BILLING SAMPLES MAY 2021		\$1,517.00
Clinical Nursing Services - Special Services	\$1,517.00	
461098 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JULY 2021		\$1,800.00
Clerk/Auditor - Marriage License - State	\$1,800.00	
461099 SUMMIT ENERGY LLC - GAS SUPPLIED		\$1,521.62
Jail - Utilities	\$1,521.62	
461100 SUNSTATE EQUIPMENT CO LLC - RENTAL TOT ELECTRIC HAMMER		\$103.50
Transfer Station - Building Maintenance	\$103.50	
461101 SOLID WASTE ASSOCIATION OF NORTH AMERICA - ANNUAL MEMBERSHIP		\$228.00
Transfer Station - Training/Travel	\$228.00	
461102 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		\$453.12
Ice Sheet - Concessions Expense	\$453.12	
461103 TANNER MEMORIAL CLINIC - 2021 EPICC GRANT		\$12,500.00
Health Promotions - Pass Through Grant Pmt	\$12,500.00	
461104 DAVID MATTHEW HOWARD - FLAT PROOF WHEEL		\$29.99
Sheriff - Equipment Maintenance	\$29.99	
461105 THOMAS PETROLEUM, LLC - 5W20 5W30 OIL		\$1,733.98
Garage - Special Supplies	\$1,733.98	
461106 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$326.62
Payroll Clearing - GARNISHMENT	\$326.62	
461107 TODD A SOUTOR PHD -		\$900.00
District Court - Mental Evaluations	\$900.00	
461108 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$3,415.00
Road & Highways - Special Highway Supplies	\$3,415.00	
461109 TREASURE FIRE EQUIPMENT INC - FIRE INSPECTION		\$1,050.00
Transfer Station - Building Maintenance	\$1,050.00	
461110 TRULY NOLEN OF AMERICA INC - BUILDING MAINT - PEST BI MONTHLY		\$103.00
Animal Shelter - Building Maintenance	\$103.00	

461111 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
461112 UNIVERSAL GRINDING - WEEKLY ZAMBONI BLADE SHARPENING		\$672.00
Ice Sheet - Equipment Maintenance	\$672.00	
461113 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
461114 US FOODS INC - Food		\$1,271.60
OECC Executive - Food	\$715.09	
Ice Sheet - Concessions Expense	\$556.51	
461115 UTAH RETIREMENT SYSTEMS - QUINTON WEBER - PPE 07/22/2021		\$209.28
Payroll Clearing - RETIREMENT	\$209.28	
461116 UTAH STATE UNIVERSITY - MHARRIS LEVEL1/2/3		\$150.00
Environmental Health - Training/Travel	\$150.00	
461117 CARDIFF PROPERTIES LP - M. H. PRO-RATED AUG RENT		\$247.00
Weber Housing Auth - Housing Payments	\$247.00	
461118 CELLCO PARTNERSHIP - BILL SUMMARY JUNE 11, 2021- JULY 10, 2021		\$97.64
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
Weber Area Dispatch 911 - Telephone	\$17.62	
461119 VIENNA AURORA FROERER - NATIONAL ANTHEM FOR FAIR		\$30.00
County Fair - Service Fees Expense	\$30.00	
461120 VALCOM SALT LAKE CITY LC - Juniper Renewal		\$3,210.00
Library System - Equipment Maintenance	\$3,210.00	
461121 W W GRAINGER INC - Paint to mark sprinkler lines		\$140.64
Golden Spike Event Center - Building Maintenance	\$140.64	
461122 WASATCH ICE HOCKEY OFFICIALS ASSOC - JUNE REFEREES FOR MITE/SQUIRT/PEWEES/BANTAM/MIDGET		\$1,336.75
Ice Sheet - Special Supplies	\$1,336.75	
461123 REPUBLIC SERVICES - DISPOSAL WASTE REMOVAL		\$474,605.71
Transfer Station - Disposal/Ecdc	\$474,605.71	
461124 WASHINGTON PARK APARTMENTS - S. MILLER PRO-RATED AUG RENT		\$945.00
Weber Housing Auth - Housing Payments	\$945.00	
461125 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 JUN/JUL PVB		\$2,947.12
Library System - Utilities	\$2,947.12	
461126 WASTE MANAGEMENT OF UTAH, INC. - ACCT#20-23862-23003 AUG NOB		\$1,838.99
Library System - Utilities	\$1,838.99	
461127 WEBER COUNTY TRANSFER STATION - Request Cash Drawers/Bag		\$400.00
Transfer Station - Office Expense/Supplies	\$400.00	
461128 WEBER STATE UNIVERSITY - 641290 CHRONIC DISEASE		\$18,000.00
Health Promotions - Pass Through Grant Pmt	\$18,000.00	
461129 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
461130 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$4,707.23
Transfer Station - Special Supplies	\$4,707.23	

Health Administration - Special Services

\$100.00

Count: 180

Grand Total

\$974,327.95