

Weber County Warrant Report

Issue Date: 7/22/2021

Approval Date: 7/27/2021

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 7/27/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4130	4171	\$787,678.36
Check	460427	460653	\$1,060,208.31
			\$1,847,886.67

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
4130 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$5,955.67	\$5,955.67
4131 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT Jail - Service Fees Expense	\$15,333.33	\$15,333.33
4132 ALSCO, INC. - INVOICE LOGD1503563 Weber Area Dispatch 911 - Building Maintenance	\$42.27	\$42.27
4133 AMERICAN REFRIGERATION LLC - Soda machine Repair SWB Library System - Building Maintenance	\$862.35	\$862.35
4134 AMMON NELSON - Public Defender Contract Public Defender - Contracted Services	\$6,524.00	\$6,524.00
4135 BEUNA TOMALINO - Square foot Gardening Class - JUL-OVB Library System - Special Services	\$50.00	\$50.00
4136 CENGAGE LEARNING INC - BOOKS AND MATERIALS Library System - Library Books/Materials	\$290.72	\$290.72
4137 QWEST CORPORATION - ACCT# 78920360 JUN/JUL SYS Library System - Telephone	\$38.73	\$38.73
4138 QWEST CORPORATION - INVOICE 234659745 Weber Area Dispatch 911 - Telephone	\$3,387.31	\$3,387.31
4139 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - HAZARDOUS WASTE MATERIAL REMOVAL Transfer Station - Hazardous Waste	\$1,718.00	\$1,718.00
4140 COMMERCIAL TIRE, INC. - TIRES Road & Highways - Special Highway Supplies	\$732.88	\$732.88
4141 CONDIE LAW FIRM PLLC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$6,292.42	\$6,292.42
4142 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT Public Defender - Contracted Services	\$6,507.92	\$6,507.92

4143 ELIOR INC - INMATE MEALS 7/10 - 7/16		\$17,751.90
Jail - Jail Culinary	\$17,751.90	
4144 FAMRAV LLC - RENT		\$5,633.33
Jail - Rent Expense	\$5,633.33	
4145 MRI SOFTWARE LLC - UTILITY SCHEDULE 2021 - X852999		\$450.00
Weber Housing Auth - Special Services	\$450.00	
4146 JAMES M RETALLICK - PUBLIC DEFENDER CONTRACT		\$8,009.58
Public Defender - Contracted Services	\$8,009.58	
4147 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,527.25
Public Defender - Contracted Services	\$11,527.25	
4148 KELLY J MADSEN - RE: CASE# 211900931/D.J.		\$1,661.50
Public Defender - Investigator	\$1,661.50	
4149 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		\$8,514.00
Public Defender - Contracted Services	\$8,514.00	
4150 MARSHALL LAW, PLLC - PUBLIC DEFENDER CONTRACT		\$3,461.33
Public Defender - Contracted Services	\$3,461.33	
4151 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,080.25
Public Defender - Contracted Services	\$8,080.25	
4152 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,849.25
Public Defender - Contracted Services	\$11,849.25	
4153 MICHAEL BOSCH - BLDG INSP - Reimburse - for vehicle phone charger		\$13.99
Building Inspector - Special Supplies	\$13.99	
4154 NATHAN BARRIO - 50% TUITION REIMBURSEMENT		\$1,760.00
Jail - Training/Travel	\$1,760.00	
4155 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$70,833.33
Tourism - Convention Bureau	\$70,833.33	
4156 PLEASANT VIEW CITY CORP - ST - (Grading) Skyline Drive - PV		\$106,838.12
WACOG Sales Tax - Special Projects	\$14,183.75	
Corridor Preserve - Special Projects	\$92,654.37	
4157 PRESCOTT M MUIR & ASSOCIATES - 21.035 WCL Site & Building Improvements		\$13,790.00
Library System - Building Improvements	\$13,790.00	
4158 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$6,429.75
Public Defender - Contracted Services	\$6,429.75	
4159 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
4160 SARAH IRVINE - YOGA CLASSES - AUG - MAIN		\$80.00
Library System - Special Services	\$80.00	
4161 SCALES & TAILS UTAH - REPTILE DISPLAY AND SHOW FOR FAIR		\$5,200.00
County Fair - Service Fees Expense	\$5,200.00	
4162 SHAWN SMITH - PUBLIC DEFENDER CONTRACT		\$5,485.58
Public Defender - Contracted Services	\$5,485.58	
4163 STAKER & PARSON COMPANIES - Snow Basin Road		\$35,833.33
Road & Highways - Special Highway Supplies	\$35,833.33	

4164 STATE OF UTAH - NS WCCJ - NSWCCJ - G0000000550 WEBER CO. CHILDREN		\$2,749.26
Children Justice Ctr - Service Fees Expense	\$180.54	
Weber Area Dispatch 911 - Contracted Services	\$2,568.72	
4165 WEST PUBLISHING CORPORATION - WESTLAW		\$2,224.27
Attorney - Criminal - Subscriptions	\$247.49	
Public Defender - Software Maint	\$1,976.78	
4166 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$291,606.90
Jail - Contracted Services	\$291,606.90	
4167 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
4168 WEBER HUMAN SERVICES - VOCA CONTRACTED THERAPY		\$1,385.00
Children Justice Ctr - Special Projects	\$1,385.00	
4169 WENDY J TIPPETS - TAI CHI JUL NOB		\$270.00
Library System - Special Services	\$270.00	
4170 WHEELER MACHINERY CO - EQUIPMENT REPAIRS / SERVICE TS 966		\$9,861.42
Road & Highways - Special Highway Supplies	\$68.00	
Road & Highways - Principal	\$9,600.00	
Transfer Station - Equipment Maintenance	\$193.42	
4171 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,143.42
Public Defender - Contracted Services	\$6,143.42	
460427 ANDREW PETERIE JR -		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
460428 AJE INVESTMENTS LLC -		\$558.00
Weber Housing Auth - Housing Payments	\$558.00	
460429 C CLARK ENTERPRISES -		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
460430 AMS PROPERTY SERVICES LLC -		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
460431 ANISSA MARIE STERNER -		\$778.00
Weber Housing Auth - Housing Payments	\$778.00	
460432 ASSET VISION INC -		\$456.00
Weber Housing Auth - Housing Payments	\$456.00	
460433 BCIF TRS, LLC -		\$1,470.00
Weber Housing Auth - Housing Payments	\$1,470.00	
460434 BELEM VENTURES LLC -		\$1,273.00
Weber Housing Auth - Housing Payments	\$1,273.00	
460435 BESST PROPERTY -		\$1,930.00
Weber Housing Auth - Housing Payments	\$1,930.00	
460436 BLAIR BROWN -		\$1,953.00
Weber Housing Auth - Housing Payments	\$1,953.00	
460437 BRE-PEAK MF JV LP -		\$2,064.00
Weber Housing Auth - Housing Payments	\$2,064.00	
460438 BRIAN WILKES -		\$521.00
Weber Housing Auth - Housing Payments	\$521.00	

460439 BROOK HOLLOW APARTMENTS -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
460440 BSREP II MH JV LLC -		\$676.00
Weber Housing Auth - Housing Payments	\$676.00	
460441 WARREN HOUSE OGDEN LP -		\$1,139.00
Weber Housing Auth - Housing Payments	\$1,139.00	
460442 CAROL FIELDING -		\$334.00
Weber Housing Auth - Housing Payments	\$334.00	
460443 CB INVESTMENT GROUP LLC -		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
460444 CECIL TED BURRELL -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
460445 HZ CHERRY CREEK APARTMENTS LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
460446 CINDY GILL -		\$526.00
Weber Housing Auth - Housing Payments	\$526.00	
460447 COUNTRY WOODS APARTMENTS -		\$2,948.00
Weber Housing Auth - Housing Payments	\$2,948.00	
460448 CROSS T ENTERPRISES -		\$437.00
Weber Housing Auth - Housing Payments	\$437.00	
460449 D&C PROPERTY MGMT LLC -		\$1,234.00
Weber Housing Auth - Housing Payments	\$1,234.00	
460450 DAVE JENNINGS -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
460451 DAVID LYNN OSTLER -		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	
460452 DEBBIE VAN TRESS -		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
460453 DIAMOND J MANAGEMENT LLC -		\$23,525.00
Weber Housing Auth - Housing Payments	\$23,525.00	
460454 MARK HENRY SCHULTZ -		\$557.00
Weber Housing Auth - Housing Payments	\$557.00	
460455 DUSTIN PLICKA -		\$542.00
Weber Housing Auth - Housing Payments	\$542.00	
460456 STEVEN & DEBORAH RICHARDS -		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
460457 ED SIMONE -		\$512.00
Weber Housing Auth - Housing Payments	\$512.00	
460458 ELIZABETH J GRAHAM -		\$419.00
Weber Housing Auth - Housing Payments	\$419.00	
460459 ENVY PROPERTY MANAGEMENT -		\$572.00
Weber Housing Auth - Housing Payments	\$572.00	
460460 AMBERLEY PROPERTIES II LLC -		\$3,178.00
Weber Housing Auth - Housing Payments	\$3,178.00	

460461 FISHER INVESTMENTS, FLP -		\$2,047.00
Weber Housing Auth - Housing Payments	\$2,047.00	
460462 FORTRESS PROPERTY MANAGEMENT -		\$1,249.00
Weber Housing Auth - Housing Payments	\$1,249.00	
460463 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$8,832.00
Weber Housing Auth - Housing Payments	\$8,832.00	
460464 GHOLAM REZA HOSSEINI -		\$634.00
Weber Housing Auth - Housing Payments	\$634.00	
460465 GLENNA FERN IVIE -		\$682.00
Weber Housing Auth - Housing Payments	\$682.00	
460466 GLENWOOD PARTNERS LLC -		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
460467 RUSSELL HARRISON LONG -		\$803.00
Weber Housing Auth - Housing Payments	\$803.00	
460468 DUNDEE PROPERTIES LLC -		\$2,261.00
Weber Housing Auth - Housing Payments	\$2,261.00	
460469 HURTADO PROPERTY MANAGEMENT, LLC -		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
460470 IMAGINE JEFFERSON 2 LLC -		\$370.00
Weber Housing Auth - Housing Payments	\$370.00	
460471 JASE REYNEVELD -		\$1,381.00
Weber Housing Auth - Housing Payments	\$1,381.00	
460472 JASON BROADBENT -		\$654.00
Weber Housing Auth - Housing Payments	\$654.00	
460473 JEFFERSON APTS, LLC -		\$366.00
Weber Housing Auth - Housing Payments	\$366.00	
460474 JENESSE DURLING -		\$338.00
Weber Housing Auth - Housing Payments	\$338.00	
460475 JESS PEREZ -		\$573.00
Weber Housing Auth - Housing Payments	\$573.00	
460476 JOYCE SHELDON -		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
460477 KATIE STACEY -		\$793.00
Weber Housing Auth - Housing Payments	\$793.00	
460478 KEVIN JOHNSON -		\$584.00
Weber Housing Auth - Housing Payments	\$584.00	
460479 KEVIN MOORE -		\$622.00
Weber Housing Auth - Housing Payments	\$622.00	
460480 KINGSTOWNE APARTMENTS -		\$1,043.00
Weber Housing Auth - Housing Payments	\$1,043.00	
460481 LAKE PARK APARTMENTS INC -		\$1,563.00
Weber Housing Auth - Housing Payments	\$1,563.00	
460482 LANDING AT FIVE POINTS -		\$5,878.00
Weber Housing Auth - Housing Payments	\$5,878.00	

460483 LIBERTY JUNCTION, LLC -		\$2,648.00
Weber Housing Auth - Housing Payments	\$2,648.00	
460484 CARSON CAMPBELL -		\$1,259.00
Weber Housing Auth - Housing Payments	\$1,259.00	
460485 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$855.00
Weber Housing Auth - Housing Payments	\$855.00	
460486 LONNIE D ADAMS -		\$451.00
Weber Housing Auth - Housing Payments	\$451.00	
460487 MARANZALEZ HOLDINGS -		\$583.00
Weber Housing Auth - Housing Payments	\$583.00	
460488 MARY ATKINSON -		\$237.00
Weber Housing Auth - Housing Payments	\$237.00	
460489 MC MADRID LLC -		\$951.00
Weber Housing Auth - Housing Payments	\$951.00	
460490 MCGREGER APARTMENTS -		\$2,381.00
Weber Housing Auth - Housing Payments	\$2,381.00	
460491 MHP#12, LLC -		\$368.00
Weber Housing Auth - Housing Payments	\$368.00	
460492 MIRADOR APARTMENTS -		\$1,593.00
Weber Housing Auth - Housing Payments	\$1,593.00	
460493 MITCHELL S SPENCER -		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
460494 MOUNT OGDEN SENIOR HOUSING, LLC -		\$1,320.00
Weber Housing Auth - Housing Payments	\$1,320.00	
460495 SRP MOUNTAIN GLEN LLC -		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
460496 HARRIS & JENKINS -		\$2,066.00
Weber Housing Auth - Housing Payments	\$2,066.00	
460497 MT EYRIE 1-39 LLC -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
460498 NANCY ADAMS -		\$393.00
Weber Housing Auth - Housing Payments	\$393.00	
460499 SOONER MANAGEMENT INC -		\$1,122.00
Weber Housing Auth - Housing Payments	\$1,122.00	
460500 NORTHRIDGE APARTMENTS, LLC -		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
460501 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$1,958.00
Weber Housing Auth - Housing Payments	\$1,958.00	
460502 PARK AVENUE OGDEN LLC -		\$7,126.00
Weber Housing Auth - Housing Payments	\$7,126.00	
460503 JEFF GRANT -		\$562.00
Weber Housing Auth - Housing Payments	\$562.00	
460504 RAP401 LLC -		\$591.00
Weber Housing Auth - Housing Payments	\$591.00	

460505 RESTORE UTAH PROPERTY MANAGEMENT LLC -		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
460506 SCOTT T LARSEN INC -		\$1,334.00
Weber Housing Auth - Housing Payments	\$1,334.00	
460507 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		\$1,926.00
Weber Housing Auth - Housing Payments	\$1,926.00	
460508 RISE -		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
460509 ROBERT PARADIS -		\$1,097.00
Weber Housing Auth - Housing Payments	\$1,097.00	
460510 ROCKY MOUNTAIN POWER -		\$567.00
Weber Housing Auth - Utilities	\$567.00	
460511 RYAN MCGARRY -		\$596.00
Weber Housing Auth - Housing Payments	\$596.00	
460512 SHADY LANE APARTMENTS -		\$649.00
Weber Housing Auth - Housing Payments	\$649.00	
460513 SHANE KINNEY -		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
460514 SHERRY L GALLEGOS -		\$458.00
Weber Housing Auth - Housing Payments	\$458.00	
460515 SHILOH MICHAEL SLAUGHTER -		\$762.00
Weber Housing Auth - Housing Payments	\$762.00	
460516 ZACH SPENCER -		\$548.00
Weber Housing Auth - Housing Payments	\$548.00	
460517 STEPHEN G NAYLOR -		\$432.00
Weber Housing Auth - Housing Payments	\$432.00	
460518 STEPHEN GLINES -		\$214.00
Weber Housing Auth - Housing Payments	\$214.00	
460519 SUGARHOUSE REAL ESTATE GROUP LC -		\$1,137.00
Weber Housing Auth - Housing Payments	\$1,137.00	
460520 TERM PROPERTIES LLC -		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
460521 PLEASANT VIEW HOLDINGS LLC -		\$877.00
Weber Housing Auth - Housing Payments	\$877.00	
460522 PLEASANT VIEW HOLDINGS II LLC -		\$580.00
Weber Housing Auth - Housing Payments	\$580.00	
460523 PLEASANT VIEW HOLDINGS II, LLC -		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
460524 TRITON INVESTMENTS -		\$1,995.00
Weber Housing Auth - Housing Payments	\$1,995.00	
460525 TRUE OPTIONS REAL ESTATE, LLC -		\$845.00
Weber Housing Auth - Housing Payments	\$845.00	
460526 TYLER KUNZLER -		\$3,990.00
Weber Housing Auth - Housing Payments	\$3,990.00	

460527 UTAH RENTAL AGENCY LLC -		\$510.00
Weber Housing Auth - Housing Payments	\$510.00	
460528 CARDIFF PROPERTIES LP -		\$5,985.00
Weber Housing Auth - Housing Payments	\$5,985.00	
460529 LENA SCHOEMAKER -		\$986.00
Weber Housing Auth - Housing Payments	\$986.00	
460530 VICTOR C. JENSEN -		\$659.00
Weber Housing Auth - Housing Payments	\$659.00	
460531 VICTORIA RIDGE BC ASSOCIATES LLC -		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
460532 RAINIER APARTMENTS -		\$4,755.00
Weber Housing Auth - Housing Payments	\$4,755.00	
460533 VILLAGE 21 LLC -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
460534 VILLAGE SQUARE OGDEN LLC -		\$1,300.00
Weber Housing Auth - Housing Payments	\$1,300.00	
460535 WASATCH APARTMENT GROUP LLC -		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
460536 WASATCH INDUSTRIES LLC -		\$1,157.00
Weber Housing Auth - Housing Payments	\$1,157.00	
460537 WHEELER AND ASSOCIATES OF UTAH -		\$1,102.00
Weber Housing Auth - Housing Payments	\$1,102.00	
460538 YOUR COMMUNITY CONNECTION -		\$3,828.00
Weber Housing Auth - Housing Payments	\$3,828.00	
460539 A-1 UNIFORMS LLC - BOOTS - STRONG		\$171.88
Jail - Quartermaster	\$171.88	
460540 ABM PARKING SERVICES - Event Parking 7/12 - 14/2021		\$622.50
OECC Operations - Parking-Event	\$622.50	
460541 ALICIA KONDRICK - Costume Designer - Into the Woods		\$1,100.00
OECC Executive - Talent Expense	\$1,100.00	
460542 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - Felix APA membership and journal		\$312.00
Planning - Training/Travel	\$312.00	
460543 AUTOMOTIVE MAINTENANCE SPECIALISTS - VRRAP REIMBURSEMENT VIN#2A4GP44R37R354227		\$135.90
Environmental Health - Grant Funded Repairs	\$135.90	
460544 ANDREW FURTON - Mileage Expense Report June 2021		\$27.47
OECC Food and Beverage - Mileage Reimbursement	\$27.47	
460545 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,600.75
Public Defender - Contracted Services	\$7,600.75	
460546 APPLE INC - MacBook Pro		\$4,099.00
Library System - Controlled Assets	\$4,099.00	
460547 AT&T MOBILITY LLC - 838003677		\$160.59
OECC Tech Services - Telephone	\$160.59	

460548 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$19,586.39
Library System - Special Supplies	\$70.24	
Library System - Library Books/Materials	\$19,516.15	
460549 BEARING DISTRIBUTORS INC - JAIL - rebuild kits		\$2,992.90
Jail - Building Maintenance	\$2,992.90	
460550 BELL JANITORIAL SUPPLY LC - BUILDING MAINTENANCE - WATCHDOG - TERMINATOR		\$3,045.43
Property Management - Building Maintenance	\$1,655.55	
Golden Spike Event Center - Building Maintenance	\$880.22	
Animal Shelter - Building Maintenance	\$509.66	
460551 ROBERT C CALLAHAN - BACKFLOW TEST		\$160.00
Transfer Station - Building Maintenance	\$160.00	
460552 CKSK & BJ INC -		\$17.69
OECC Operations - Special Supplies	\$17.69	
460553 BONA VISTA WATER - WATER		\$859.99
Transfer Station - Utilities	\$859.99	
460554 BRODY CHEMICAL - Janitorial Supplies		\$1,974.40
Library System - Building Maintenance	\$1,974.40	
460555 BUSHELL & WIDDISON PLLC - PUBLIC DEFENDER CONTRACT		\$6,619.25
Public Defender - Contracted Services	\$6,619.25	
460556 CATELYN L WILKINSON - DRAFT HORSE SHOW SECRETARY FOR FAIR		\$200.00
County Fair - Service Fees Expense	\$200.00	
460557 QWEST CORPORATION - 801-6273326-338B		\$79.16
Transfer Station - Telephone	\$79.16	
460558 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
460559 WESTERN RECORDS DESTRUCTION INC - INVOICE 133403		\$327.85
Property Management - Building Maintenance	\$269.85	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
460560 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES		\$3,800.00
Environmental Health - Special Services	\$3,800.00	
460561 CINTAS CORPORATION NO 2 - PM - Warehouse		\$84.88
Property Management - Building Maintenance	\$84.88	
460562 CINTAS CORPORATION NO 2 - WC - Rugs/Sanitizer		\$32.03
Property Management - Building Maintenance	\$32.03	
460563 DALLAS ROBERTS - JUNE WINDOW WASHING WMHD		\$990.00
Health Administration - Building Maintenance	\$368.77	
Clinical Nursing Services - Building Maintenance	\$196.22	
Environmental Health - Building Maintenance	\$288.41	
Health Promotions - Building Maintenance	\$136.60	
460564 CONSTRUCTION MATERIALS TECHNOLOGIES, LLC - GEOTECHNICAL STUDY - NET ZERO HOME - INV #95578		\$2,400.00
Weber Housing Auth - Special Services	\$2,400.00	
460565 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 95771		\$298.00
Weber Area Dispatch 911 - Contracted Services	\$298.00	

460566 CODALE ELECTRIC SUPPLY INC - PM POLE BLDGS - conduit		\$828.05
Capital Improvements - Building Improvements	\$828.05	
460567 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 01575321		\$216.27
IT - Telephone	\$165.93	
IT - Telephone	\$50.34	
460568 CONNECTION PUBLISHING LLC - Contracted Services		\$3,210.00
Commission - Contracted Services	\$3,210.00	
460569 CONROCK RECYCLING - CONCRETE RECYCLING		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
460570 CREATIVE TIMES DAYSCHOOL, LLC - WC PARKING LOT - #11		\$53,602.82
Capital Improvements - Improvements	\$53,602.82	
460571 CYDNEY HALL - Stage Manager - Into the Woods		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
460572 CYNTHIA JOHNSON - Wigs Designer - Into the Woods		\$900.00
OECC Executive - Talent Expense	\$900.00	
460573 DAVID REES - Lighting Designer - Into the Woods		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
460574 DAVIS COUNTY GOVERNMENT - WMHD FOOD HANDLER REIMBURSEMENT		\$75.00
Environmental Health - Food Service Program Revenue	\$75.00	
460575 DENCO SECURITY, INC - WC - Security Monitoring		\$102.25
Property Management - Building Maintenance	\$102.25	
460576 THE DIRECTV GROUP INC - ACCT#018595657 JUL/AUG SWB		\$58.02
Library System - Special Services	\$58.02	
460577 QUESTAR GAS COMPANY - ACCT#8671140000 JUN/JUL OVB		\$2,553.06
Jail - Utilities	\$1,205.41	
Property Management - Utilities	\$17.80	
OECC Operations - Heating Fuel	\$470.89	
Golden Spike Event Center - Utilities	\$186.68	
Recreation - Utilities	\$49.31	
Library System - Utilities	\$222.46	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$35.45	
Animal Shelter - Utilities	\$358.31	
460578 DOUBLE H WELDING & REPAIR, INC - PARTS/SERVICE FOR DIESEL TRAILER		\$164.39
Transfer Station - Equipment Maintenance	\$164.39	
460579 ELECTION SYSTEMS AND SOFTWARE LLC - ES&S Voting Equipment and Maintenance Cont#AR2762		\$28,650.00
Elections - Equipment Maintenance	\$28,650.00	
460580 ELWOOD STAFFING - ELWOOD STAFFING		\$1,169.52
Road & Highways - Special Highway Supplies	\$1,169.52	
460581 FRONT ROW THEATRICAL RENTAL LLC - Transport of Into the Woods Set		\$3,450.00
OECC Executive - Special Supplies	\$3,450.00	
460582 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLINIC WMHD		\$11,615.68
Clinical Nursing Services - Special Supplies	\$11,615.68	

460583 GRANITE FINANCIAL SOLUTIONS INC - Creative Cloud Licensing		\$953.00
Library System - Controlled Assets	\$953.00	
460584 HENRY SCHEIN INC - ATTACH BAG - EMT		\$79.00
Sheriff - Special Supplies	\$79.00	
460585 ITW FOOD EQUIPMENT GROUP - DISHWASHER REPAIR		\$1,109.89
Jail - Equipment Maintenance	\$1,109.89	
460586 HUNTER AND COMPANY COMMUNICATIONS LLC - Contracted Services		\$35,000.00
Commission - Contracted Services	\$35,000.00	
460587 HYLON KOBURN CHEMICALS INC - Janitorial Supplies		\$391.28
OECC Operations - Janitorial	\$391.28	
460588 JARDINE MALASKA CONSTRUCTION SERVICES - Application #6 Earthquake Remediation		\$23,442.26
Library System - Building Improvements	\$23,442.26	
460589 KENNETH WILLIAM PLAIN - Music Director - Into the Woods		\$4,000.00
OECC Executive - Talent Expense	\$4,000.00	
460590 KOREY KRISTOFER LAMB - Sound Designer - Into the Woods		\$1,200.00
OECC Executive - Talent Expense	\$1,200.00	
460591 LAWN WORLD LLC - YEARLY LAWN CARE OPEN PO		\$80.00
Transfer Station - Building Maintenance	\$80.00	
460592 LENOVO INC - Notebook thinkpad		\$680.00
Library System - Controlled Assets	\$680.00	
460593 LINEAR SYSTEMS INC - DIMS Server Refresh		\$17,098.00
CSI - Controlled Assets	\$17,098.00	
460594 MADISON TARBOX - Director - Into the Woods		\$1,600.00
OECC Executive - Talent Expense	\$1,600.00	
460595 MARILYN MONTGOMERY - Into the Woods - Choreographer		\$1,600.00
OECC Executive - Talent Expense	\$1,600.00	
460596 MERCK SHARP & DOHME CORP - VACCINES FOR CLINIC WMHD		\$22,704.24
Clinical Nursing Services - Special Supplies	\$22,704.24	
460597 MORGAN COUNTY GOVERNMENT - REGION 14 TRAINING FEES		\$2,500.00
Sheriff - Training/Travel	\$500.00	
Jail - Training/Travel	\$2,000.00	
460598 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$29,435.04
Transfer Station C&D - Disposal/Ecdc	\$29,435.04	
460599 DS SERVICES OF AMERICA INC - Office expense		\$8.88
Economic Development - Office Expense/Supplies	\$8.88	
460600 MWI VETERINARY SUPPLY CO - VETERINARY SERVICES - FATAL PLUS		\$910.20
Animal Shelter - Veterinary Services	\$910.20	
460601 NATALIE LAKE - TRANSCRIPT - CASE #1184437/E. CHILDREN		\$186.00
Public Defender - Service Fees Expense	\$186.00	
460602 NEW CRETE OF UTAH INC - REMOVE CARPET, GLUE, GRIND FLOOR		\$850.00
Jail - Building Maintenance	\$850.00	
460603 OFFICE DEPOT INC - SUPPLIES		\$410.07
Attorney - Criminal - Office Expense/Supplies	\$410.07	

460604 OGDEN CITY CORPORATION - RAMP2021 Arts Programming		\$130,000.00
Ramp Tax - Approp To Other Agency	\$130,000.00	
460605 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
460606 OGDEN WEBER CHAMBER OF COMMERCE - Bronze Partner		\$1,000.00
OECC Executive - License/Dues	\$1,000.00	
460607 ORMOND CONSTRUCTION INC - BYBEE DR STORM DRAIN PROJECT		\$54,052.53
Road & Highways - Contracted Services	\$54,052.53	
460608 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		\$13,196.02
Library System - Library Books/Materials	\$13,196.02	
460609 PACIFIC OFFICE AUTOMATION - CUST 756327 06/15 TO 07/15		\$6,331.05
IT - Interdept Charges Print Copy	\$6,331.05	
460610 PALAMERICAN SECURITY INC - JUNE SECURITY SERVICE WMHD WIC		\$300.00
Women Infants & Children - Building Maintenance	\$300.00	
460611 PEAK ASPHALT LLC - Chip and Tack Oil		\$1,168.65
Road & Highways - Special Highway Supplies	\$1,168.65	
460612 PERPETUAL STORAGE INC - INVOICE 114439		\$292.31
IT - Sundry Expense	\$149.41	
Weber Area Dispatch 911 - Equipment Maintenance	\$142.90	
460613 POWER ENGINEERING CO., INC - Cooling treatment PVB		\$1,432.63
OECC Operations - Contracted Services	\$275.00	
Library System - Building Maintenance	\$1,157.63	
460614 PRESORT ESSENTIALS -		\$933.32
Assessor - Office Expense/Supplies	\$67.68	
Attorney - Criminal - Office Expense/Supplies	\$233.07	
Clerk/Auditor - Postage	\$64.35	
Elections - Office Expense/Supplies	\$11.09	
Recorder - Office Expense/Supplies	\$6.55	
Sheriff - Office Expense/Supplies	\$85.48	
Jail - Office Expense/Supplies	\$9.44	
Treasurer - Postage	\$93.19	
Human Resources - Office Expense/Supplies	\$4.41	
IT - Office Expense/Supplies	\$2.32	
Property Management - Postage	\$0.56	
OECC Executive - Operating Costs	\$1.67	
Animal Control - Office Expense/Supplies	\$114.21	
Planning - Office Expense/Supplies	\$5.60	
Sewer - Lower Valley - Office Expense/Supplies	\$1.56	
Sewer - Upper Valley - Office Expense/Supplies	\$0.37	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.11	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.18	
Health Administration - Postage	\$28.82	
Clinical Nursing Services - Postage	\$13.66	
Environmental Health - Postage	\$182.31	

Women Infants & Children - Postage	\$5.58	
Weber Housing Auth - Office Expense/Supplies	\$1.11	
460615 PURE WATER SOLUTIONS, INC - FILTER REPLACEMENTS - 12TH STREET		\$1,440.00
Jail - Jail Housing/Housekeeping	\$1,440.00	
460616 QUADIENT FINANCE USA, INC - POSTAGE MACH		\$15.22
Transfer Station - Office Expense/Supplies	\$15.22	
460617 ROGER C. MERRIMAN - INVOICE 0721086		\$890.00
Weber Area Dispatch 911 - Controlled Assets	\$890.00	
460618 RB PRINTING SERVICES LLC - BLDG INSP - Compliance Insp reports		\$1,337.16
Golden Spike Event Center - Special Supplies	\$1,099.50	
Building Inspector - Office Expense/Supplies	\$237.66	
460619 UNITED STATES WELDING INC - PM - Industrial HP & CO2		\$38.20
Property Management - Building Maintenance	\$38.20	
460620 ROCKY MOUNTAIN POWER - UTILITIES		\$5,879.93
Jail - Utilities	\$188.90	
Property Management - Utilities	\$2,314.47	
Golden Spike Event Center - Utilities	\$74.74	
Parks Ft Buenaventura - Utilities	\$442.94	
Transfer Station - Utilities	\$2,858.88	
460621 ROTARY CLUB OF OGDEN - monthly dues		\$103.33
Commission - Association Dues	\$103.33	
460622 SAFE RESTRAINTS, INC - WRAP Safety Restraints & Helmets		\$3,094.24
Sheriff - Capital Equipment	\$3,094.24	
460623 UTAH OHM CORPORATION NO 1 - DRY CLEANING UNIFORMS - APRIL 2021		\$4,126.72
Sheriff - Quartermaster	\$4,126.72	
460624 SANDEE'S SOIL & ROCK PRODUCTS - Concrete		\$180.00
Road & Highways - Special Highway Supplies	\$180.00	
460625 SANOFI PASTEUR INC - VACCINES FOR CLINIC		\$21,370.52
Clinical Nursing Services - Special Supplies	\$21,370.52	
460626 SHAMROCK FOODS COMPANY - Food		\$1,576.96
OECC Food and Beverage - Food	\$1,576.96	
460627 SIMPLY TONER LLC - Black Toner High Yield		\$258.00
Elections - Special Supplies	\$258.00	
460628 SKAGGS COMPANIES, INC. - BOAT SHIRTS		\$2,802.14
Sheriff - Quartermaster	\$1,019.41	
Jail - Quartermaster	\$1,782.73	
460629 SKYLER COMBE - FUGITIVE EXTRADITION		\$171.86
Jail - Jail Transport Fees	\$171.86	
460630 SPRINT - 119921527-208		\$114.68
Transfer Station - Telephone	\$114.68	
460631 STANGER ELECTRIC LLC - Electrical Repair/Service OVB		\$609.41
Library System - Building Maintenance	\$609.41	
460632 STATE OF UTAH - TS AND COMPOST 2ND QTR FEES		\$6,560.25
Transfer Station Compost - Compost Facility	\$301.40	

Transfer Station - Disposal/Ecdc	\$6,258.85	
460633 STATE OF UTAH - CHILDRENS TRUST FUND AFFIDAVIT AND FEES		\$3,912.50
Health Administration - Transfer From Restricted Acct	\$3,912.50	
460634 STATE OF UTAH -		\$55,482.98
Assessor - Equipment Maintenance	\$248.51	
Attorney - Criminal - Equipment Maintenance	\$469.65	
Surveyor - Equipment Maintenance	\$265.02	
Sheriff - Equipment Maintenance	\$26,994.86	
Jail - Equipment Maintenance	\$1,716.71	
Homeland Security - Equipment Maintenance	\$473.49	
IT - Equipment Maintenance	\$143.99	
Property Management - Equipment Maintenance	\$2,090.72	
USU Extention - Equipment Maintenance	\$112.34	
CSI - Equipment Maintenance	\$1,097.37	
Golden Spike Event Center - Equipment Maintenance	\$2,366.23	
Recreation - Equipment Maintenance	\$89.22	
Parks Admin - Equipment Maintenance	\$2,995.13	
Library System - Equipment Maintenance	\$412.15	
Animal Control - Equipment Maintenance	\$1,268.02	
Engineering - Equipment Maintenance	\$500.17	
Planning - Equipment Maintenance	\$116.37	
Building Inspector - Equipment Maintenance	\$563.82	
Weed Department - Equipment Maintenance	\$759.84	
Road & Highways - Equipment Maintenance	\$8,956.70	
Flood Control - Equipment Maintenance	\$273.11	
Transfer Station - Equipment Maintenance	\$4,015.96	
Animal Shelter - Equipment Maintenance	\$105.06	
Garage - Equipment Maintenance	(\$2,057.63)	
Fleet Department - Equipment Maintenance	\$412.60	
Environmental Health - Equipment Maintenance	\$1,093.57	
460635 STATE OF UTAH - INVOICE 220719410480163		\$76.02
Weber Area Dispatch 911 - Meals/Entertainment	\$76.02	
460636 THE DATA CENTER, LLC - DELINQUENT POSTCARDS		\$630.16
Treasurer - Postage	\$630.16	
460637 WILLIAM LEE FRANCIS JR - Streaming Services for Commission Meeting		\$1,000.00
IT - Contracted Services	\$1,000.00	
460638 TOM RANDALL DISTRIBUTING - FUEL FOR COMPOST		\$13,790.72
Transfer Station Compost - Equipment Maintenance	\$6,579.20	
Transfer Station - Equipment Maintenance	\$7,211.52	
460639 TREASURE FIRE EQUIPMENT INC - TS FLOOR FIRE		\$989.00
Transfer Station - Equipment Maintenance	\$989.00	
460640 TUCKER WEIGHT - JUDGE PEEWEE GOATS FOR FAIR		\$100.00
County Fair - Service Fees Expense	\$100.00	

460641 UNIFIRST CORP - FLOOR MATS		\$54.80
Transfer Station - Building Maintenance	\$27.40	
Transfer Station - Special Supplies	\$27.40	
460642 US FOODS INC - Food Supplies		\$465.67
OECC Food and Beverage - Food	\$793.51	
GSEC Concessions - Concessions Expense	(\$327.84)	
460643 UTAH ASSOC OF COUNTIES - 2021 Recorders Summer Workshop (Leann/Bahy)		\$200.00
Recorder - Training/Travel	\$200.00	
460644 BENJAMIN DELL BARLOW - Backflow testing & inspection		\$900.00
OECC Operations - Contracted Services	\$900.00	
460645 UTAH COUNTY GOVERNMENT - MH HEARINGS		\$43.00
Attorney - Criminal - Service Fees Expense	\$43.00	
460646 UEAC - HVAC Services		\$2,755.00
Golden Spike Event Center - Building Maintenance	\$928.00	
Health Administration - Building Maintenance	\$680.56	
Clinical Nursing Services - Building Maintenance	\$362.12	
Environmental Health - Building Maintenance	\$532.25	
Health Promotions - Building Maintenance	\$252.07	
460647 UTAH HUMANITIES COUNCIL - RAMP 2021 Book Programming		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
460648 CELLCO PARTNERSHIP - 342182583-00002		\$200.11
Golden Spike Event Center - Equipment Maintenance	\$80.08	
Parks Weber Memorial - Utilities	\$120.03	
460649 VICTORIA WOOD - Props Designer - Into the Woods		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
460650 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - CASH FOR FAIR OPERATIONS		\$116,000.00
Golden Spike Event Center - Sundry Expense	\$30,000.00	
County Fair - Service Fees Expense	\$5,000.00	
County Fair - Premiums	\$81,000.00	
460651 WEBER SCHOOL DISTRICT - TABLE WASHERS FOR FAIR		\$1,000.00
County Fair - Service Fees Expense	\$1,000.00	
460652 WHEELWRIGHT LUMBER COMPANY - Sand and Cement Mix		\$21.48
Road & Highways - Special Highway Supplies	\$21.48	
460653 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$3,037.23
Transfer Station - Special Supplies	\$3,037.23	
Count: 269	Grand Total	\$1,847,886.67