

# Weber County Warrant Report

Issue Date: 10/14/2022

Approval Date: 10/18/2022

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, 10/18/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6420	6447	\$66,859.17
Check	471926	472054	\$760,664.86
			\$827,524.03

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6420 ALSCO, INC. - 12TH MATT SERVICE- SEP 2022		<b>\$213.37</b>
Jail - Jail Cleaning Supplies	\$42.94	
Road & Highways - Special Highway Supplies	\$40.30	
Animal Shelter - Building Maintenance	\$30.00	
Garage - Building Maintenance	\$50.43	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6421 BAHRAM RAHIMZADEGAN - REIMB FOR PRIA CONF FLORIDA 8/29-9/1/22		<b>\$179.00</b>
Recorder - Per Diem	\$179.00	
6422 BRIANNE SHERWOOD - PIO CONFERENCE PER DIEM		<b>\$95.00</b>
Health Administration - Per Diem	\$95.00	
6423 COMMERCIAL TIRE, INC. - REPAIRS ON CD TS1901		<b>\$491.60</b>
Transfer Station - Equipment Maintenance	\$491.60	
6424 DELL MARKETING LP - Replacement laptops for EOC		<b>\$21,600.00</b>
Clerk/Auditor - Office Expense/Supplies	\$761.00	
IT - Capital Equipment	\$20,839.00	
6425 ERIKS NORTH AMERICA INC - FITTINGS, ADAPTERS		<b>\$82.20</b>
Garage - Special Supplies	\$82.20	
6426 JACQUE COLE - U.S.T.C. COURSE 502 - 9/19-22/22		<b>\$60.00</b>
Assessor - Training/Travel	\$60.00	
6427 JOHN ULIBARRI - IAAO CONF BOSTON, MA 8/28-9/1/22		<b>\$262.32</b>
Assessor - Mileage Reimbursement	\$37.32	
Assessor - Per Diem	\$225.00	
6428 KELLY J MADSEN - Invsqtn - Case 2219101954		<b>\$421.50</b>
Public Defender - Investigator	\$421.50	
6429 KELLY JANIS - Perdiem Kentucky Trng - 9/10-17/22		<b>\$388.80</b>
Building Inspector - Per Diem	\$388.80	
6430 KRISTI JONES - CAR SEAT CHECKPOINT TECH WMHD		<b>\$100.00</b>
Health Promotions - Consultants	\$100.00	

6431 LANGUAGE TESTING INTERNATIONAL - OPI- SPANISH J.E.		<b>\$205.00</b>
Jail - Training/Travel	\$205.00	
6432 LESTER DILLEY - U.S.T.C. COURSE 502 - 9/19-22/22		<b>\$60.00</b>
Assessor - Training/Travel	\$60.00	
6433 LINDSEY ANN WATKINS - Monthly service - Sept. 2022		<b>\$2,904.00</b>
Public Defender - Contracted Services	\$2,904.00	
6434 MARSHALL LAW, PLLC - Legal Srvc - INV RLM-CLFT-221001		<b>\$9,098.00</b>
Public Defender - Special Projects	\$6,100.00	
Public Defender - Service Fees Expense	\$550.00	
Public Defender - Capital Defense	\$2,448.00	
6435 RACHEL MCDOW - U.S.T.C. COURSE 502 - 9/26-29/22		<b>\$60.00</b>
Assessor - Training/Travel	\$60.00	
6436 STAKER & PARSON COMPANIES - Pea Gravel to Lower Valley		<b>\$171.93</b>
Road & Highways - Special Highway Supplies	\$171.93	
6437 PLEASANT VIEW HOLDINGS II, LLC - C.N. - OCT HAP		<b>\$1,055.00</b>
Weber Housing Auth - Housing Payments	\$1,055.00	
6438 THOMAS GUINN - U.S.T.C. COURSE 502 - 9/26-29/22		<b>\$60.00</b>
Assessor - Training/Travel	\$60.00	
6439 WEST PUBLISHING CORPORATION - Software maint - Acct 1004717705		<b>\$2,478.81</b>
Attorney - Criminal - Subscriptions	\$264.81	
Public Defender - Software Maint	\$2,214.00	
6440 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL ELEVATOR SERVICE 10/1-31/22 CUST 139390		<b>\$359.42</b>
Jail - Building Maintenance	\$359.42	
6441 TYLER GREENHALGH - BOOTS- T.G.		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
6442 US FOODS INC - FOOD		<b>\$7,933.61</b>
OECC Food and Beverage - Food	\$5,999.34	
GSEC Concessions - Concessions Expense	\$1,934.27	
6443 WEBER FIRE DISTRICT - TRENCH RESCUE 09-28-22		<b>\$858.69</b>
Paramedic - Service Fees Expense	\$858.69	
6444 WEBER HUMAN SERVICES - HOUSING COPIER CHARGES SEPT 2022		<b>\$653.93</b>
Weber Housing Auth - Office Expense/Supplies	\$653.93	
6445 WHEELER MACHINERY CO - TS316 HEAVY EQUIPMENT AND REPAIRS		<b>\$6,176.44</b>
Transfer Station - Equipment Maintenance	\$6,176.44	
6446 YF3X LLC - SWITCH ASY FOR SH1617		<b>\$851.59</b>
Garage - Reimbursable Sales Tax	\$37.15	
Garage - Special Supplies	\$814.44	
6447 K & R INVESTMENT GROUP - 07/26/2022-07/30/2022 TEMP WORKERS		<b>\$9,938.96</b>
Transfer Station - Special Supplies	\$9,938.96	
471926 1WIRE FIBER - ACCT 11002520		<b>\$875.58</b>
Weber Area Dispatch 911 - Telephone	\$875.58	
471927 A-1 PUMPING - SEPTIC PUMPED, JETTER TRUCK		<b>\$1,800.00</b>
Jail - Building Maintenance	\$1,800.00	

471928 A-1 UNIFORMS LLC - BOOTS- S.T.		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
471929 ALLISON HATCH - CAR SEAT CHECK TECH WMHD		<b>\$87.50</b>
Health Promotions - Consultants	\$87.50	
471930 AMERICAN TIRE DISTRIBUTORS - 2 TIRES FOR 271		<b>\$1,185.32</b>
Garage - Special Supplies	\$1,185.32	
471931 ANDREW ACOSTA - REISSUE HARTFORD PREMIUM REFUND - STALE DATED		<b>\$3.60</b>
Payroll Clearing - EMPLOYEE LIFE	\$3.60	
471932 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		<b>\$66.74</b>
IT - Telephone	\$66.74	
471933 BAKER & TAYLOR INC - DVD Lease Plan Renewal 01/01/23 to 12/31/23		<b>\$57,503.52</b>
Library System - Library Books/Materials	\$57,503.52	
471934 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLES		<b>\$4,411.60</b>
Jail - Jail Cleaning Supplies	\$1,692.24	
Property Management - Building Maintenance	\$250.46	
Golden Spike Event Center - Janitorial	\$2,468.90	
471935 BIDDLE CONSULTING GROUP, INC - INVOICE 72267		<b>\$3,995.00</b>
Weber Area Dispatch 911 - Software	\$3,995.00	
471936 BLUE STAKES OF UTAH - Billable notification for 9/1/2022		<b>\$1,386.90</b>
Engineering - Contracted Services	\$1,386.90	
471937 BLUELINE SERVICES LLC - DRUG SCREENS		<b>\$855.00</b>
Human Resources - Special Projects	\$855.00	
471938 BOBBIE BARRETT - CUSTOMER OVERPYMT REFUND - CK #276		<b>\$700.00</b>
Building Inspector - Building Permits	\$700.00	
471939 CKSK & BJ INC - NUTS & BOLTS / FITTINGS		<b>\$40.71</b>
Road & Highways - Special Highway Supplies	\$40.71	
471940 BONA VISTA WATER - WATER SERVICE 8/24-9/26/22		<b>\$4,359.51</b>
Property Management - Utilities	\$465.46	
Golden Spike Event Center - Utilities	\$3,894.05	
471941 BRIGHAM IMPLEMENT CO - REPLACEMENT BRUSHES FOR BLACK WIDOW		<b>\$1,290.80</b>
Golden Spike Event Center - Equipment Maintenance	\$1,290.80	
471942 CAL RANCH STORE - PROPANE FOR GRILL		<b>\$80.54</b>
Golden Spike Event Center - Equipment Maintenance	\$80.54	
471943 QWEST CORPORATION - DEDICATED FAX LINE		<b>\$37.14</b>
Jail - Utilities	\$37.14	
471944 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$112.65</b>
Weber Area Dispatch 911 - Telephone	\$112.65	
471945 QWEST CORPORATION - ACCOUNT O-801-332-3576 765M		<b>\$380.85</b>
Weber Area Dispatch 911 - Telephone	\$380.85	
471946 QWEST CORPORATION - ACCOUNT O-801-745-0005 528M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	
471947 QWEST CORPORATION - ACCOUNT O-801-745-0006 538M		<b>\$155.88</b>
Weber Area Dispatch 911 - Telephone	\$155.88	

471948 QWEST CORPORATION - ACCOUNT O-801-334-1988 644M		<b>\$497.76</b>
Weber Area Dispatch 911 - Telephone	\$497.76	
471949 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSAL OF MEDICAL WASTE		<b>\$549.25</b>
Jail - Medical Supplies	\$549.25	
471950 CINTAS CORPORATION NO 2 - Replenish first aide box in office		<b>\$309.91</b>
Property Management - Building Maintenance	\$170.94	
Planning - Office Expense/Supplies	\$51.40	
Animal Shelter - Building Maintenance	\$87.57	
471951 CINTAS CORPORATION NO 2 - WC-Sanitizer & Rugs		<b>\$34.89</b>
Property Management - Building Maintenance	\$34.89	
471952 CONROCK RECYCLING - Medium Size Dump		<b>\$70.00</b>
Road & Highways - Special Highway Supplies	\$70.00	
471953 CROWN TROPHY AND AWARDS LLC - Clock for Nathan Buttars		<b>\$88.00</b>
Planning - Special Projects	\$88.00	
471954 CURTIS HYDE - REFUND - 9267 E 2075 S HUNTSVILLE #1ARROWHEAD MEAD		<b>\$1,384.44</b>
Storm Water Lower - Impact Fees	\$765.29	
Waste Water Lower - Impact Fees	\$619.15	
471955 STUART G SHEPHERD - VEHICLE REPAIRS - RYAN WATKINS		<b>\$1,349.12</b>
Risk Management - Self Insured Claims	\$1,349.12	
471956 DANIELLE POLL - VET SERVCIES - A215055-20834-215179-215062-215150		<b>\$360.00</b>
Animal Shelter - Veterinary Services	\$360.00	
471957 DAVIN AMUNDSEN - BOOT REIMBURSEMENT D.A.		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
471958 DENCO SECURITY, INC - MONITOR FIRE ALARMS- KIESEL, 12TH, WAREHOUSE		<b>\$106.80</b>
Jail - Building Maintenance	\$106.80	
471959 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
471960 DENNIS & DONNA KUNZ - STRAW FOR HALLOWEEN HAVOC		<b>\$5,000.00</b>
Golden Spike Event Center - Special Supplies	\$2,500.00	
County Fair - Special Supplies	\$2,500.00	
471961 ECONO WASTE INC - KIESEL TRASH REMOVAL #322		<b>\$402.00</b>
Jail - Building Maintenance	\$402.00	
471962 EDWARDS & DANIELS ARCHITECTS INC - WC Parking Structure Feasibility Study - SEP30		<b>\$2,450.00</b>
Capital Improvements - Improvements	\$2,450.00	
471963 EDEN WATERWORKS COMPANY - Eden Water Bill		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
471964 EMPATHY ACTIVIST LLC - Presenter for Staff Development Day		<b>\$2,774.19</b>
Library System - Training/Travel	\$2,774.19	
471965 PEAK INVESTMENT GROUP LLC - Flowers		<b>\$284.25</b>
OECC Food and Beverage - Event Decor	\$284.25	
471966 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		<b>\$101.76</b>
Garage - Special Supplies	\$101.76	
471967 FAIRBANKS SCALES INC - SCALE REPAIRS		<b>\$5,926.00</b>
Transfer Station - Equipment Maintenance	\$5,926.00	

471968 AMBERLEY PROPERTIES II LLC - S.J - OCT RENT		<b>\$812.00</b>
Weber Housing Auth - Housing Payments	\$812.00	
471969 FELIX LLEVERINO - Command Strips for office		<b>\$12.59</b>
Planning - Office Expense/Supplies	\$12.59	
471970 FORT BUENAVENTURA MOUNTAIN MEN - Repair rotted roofs on cabins		<b>\$5,800.00</b>
Parks Ft Buenaventura - Improvements	\$5,800.00	
471971 FRANK'S AUTO INC - VRRAP VIN 2HKYF18637H514731 SAULVALLE2022		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
471972 GENEVA ROCK PRODUCTS - Overlook Subdivision Phase 3		<b>\$151,045.95</b>
Treasurers Suspense - Escrow Receipts	\$151,045.95	
471973 GOLDEN BEVERAGE - Alcohol for events		<b>\$2,241.00</b>
GSEC Concessions - Concessions Expense	\$2,241.00	
471974 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		<b>\$647.19</b>
Road & Highways - Special Highway Supplies	\$647.19	
471975 GRANT W P MORRISON - Sept 2022 - Inv #35		<b>\$3,350.00</b>
Public Defender - Special Projects	\$3,350.00	
471976 GROUND CONTROL SYSTEMS INC - Annual Plan for BGAN (satellite) Service - Q-07724		<b>\$1,467.00</b>
Surveyor - Software Maint	\$1,467.00	
471977 HOLLY ERICKSEN - CAR SEAT CHECKPOINT TECH WMHD		<b>\$87.50</b>
Health Promotions - Consultants	\$87.50	
471978 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		<b>\$22,150.00</b>
Corridor Preserve - Special Projects	\$22,150.00	
471979 IC GROUP - Sept 2022 Voter Info & Conf Cards		<b>\$1,980.60</b>
Elections - Postage	\$934.05	
Elections - Printing	\$1,046.55	
471980 IHC HEALTH SERVICES INC - David Moss DOT Exam		<b>\$70.00</b>
Road & Highways - CDL Testing	\$70.00	
471981 JEANA H BERUBE - Client Services - Sept 2022		<b>\$320.00</b>
Children Justice Ctr - Special Projects	\$320.00	
471982 JENNIFER L NAZER - Trnscripts - Child Wlfr Case #1183589		<b>\$3,582.28</b>
Public Defender - Service Fees Expense	\$3,582.28	
471983 JOHN WATSON CHEVROLET INC - VRRAP VIN 2G4WD532251279967 RICHARDNOYES		<b>\$11.60</b>
Garage - Special Supplies	(\$397.13)	
Environmental Health - Grant Funded Repairs	\$408.73	
471984 KEVIN JOHNSON - R.S. - OCT HAP		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
471985 KILGORE COMPANIES LLC - Asphalt - Pot Hole Patching		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
471986 KYLE PARK - PRESHOW ORGAN MUSIC- SILENT MOVIE ACCOMPANIMENT		<b>\$150.00</b>
OECC Executive - Contracted Labor - Operations	\$150.00	
471987 KYLE R PRICE - Fort Buenaventura		<b>\$500.00</b>
Parks Ft Buenaventura - Building Improvements	\$500.00	
471988 LAND OF OG LLC - PUBLIC DEFENDER - NOV 22 Lease Pmt		<b>\$9,412.75</b>
Property Management - Rent Expense	\$9,412.75	

471989 LANDMARK DESIGN, INC. - Western Weber Planning Area General Plan		<b>\$8,837.50</b>
Planning - Contracted Services	\$8,837.50	
471990 LANGUAGE LINE SERVICES - INVOICE 10639838		<b>\$802.12</b>
Weber Area Dispatch 911 - Telephone	\$802.12	
471991 LARRY H MILLER CORPORATION-RIVERDALE - THROTTLE FOR SH1915		<b>\$194.13</b>
Garage - Special Supplies	\$194.13	
471992 LAURIE SHINGLE - Inv 903 - case 181901411		<b>\$145.00</b>
Public Defender - Special Projects	\$145.00	
471993 LEGACY EQUIPMENT COMPANY LLC - Repairs on Owen Broom		<b>\$43,747.01</b>
Road & Highways - Equipment Maintenance	\$43,747.01	
471994 LUTHER M GAYLORD - TRANSLATION SERVICES		<b>\$300.00</b>
Attorney - Criminal - Service Fees Expense	\$300.00	
471995 MARIANNE SHAFFER - MARIANNE SHAFFER BCI TRAINING		<b>\$447.46</b>
Weber Housing Auth - Training/Travel	\$52.00	
Weber Housing Auth - Mileage Reimbursement	\$395.46	
471996 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		<b>\$15,539.18</b>
Road & Highways - Special Highway Supplies	\$15,539.18	
471997 MASTER MUFFLER SHOPS INC - VRRAP VIN1YVHP84C755M64019 LYNNE LINDLEY		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
471998 MCFARLAND PRODUCE - 20 SMALL STRAW BALES		<b>\$105.00</b>
OECC Sales Division - Special Projects	\$105.00	
471999 KRISTIE ELLIS DVM PLLC - VET SERVICES - PREGNANCY CHECK A212579		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
472000 MODEL LINEN SUPPLY - Linens and Towels		<b>\$89.94</b>
GSEC Concessions - Bedding/Linen Supplies	\$89.94	
472001 MORGAN CITY CORPORATION - SEP-DEC RENT HEALTH DEPARTMENT		<b>\$6,000.00</b>
Health Administration - Rent Expense	\$6,000.00	
472002 MOULDING & SONS LANDFILL LLC - CD DISPOSAL FEES		<b>\$25,218.00</b>
Transfer Station C&D - Disposal/Ecdc	\$25,218.00	
472003 DS SERVICES OF AMERICA INC - WATER FOR OFFICE #492619610274266		<b>\$92.63</b>
Golden Spike Event Center - Office Expense/Supplies	\$92.63	
472004 MOUNTAIN STATES CONCESSIONS LLC - Concessions Candy		<b>\$710.90</b>
OECC Food and Beverage - Concessions Expense	\$710.90	
472005 NICOLAS DANISE - MEP 36-22 5N2W15NE Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
472006 NOTEWORTHY REPORTING, LLC - Transcript services - case 211900240		<b>\$2,327.50</b>
Public Defender - Service Fees Expense	\$2,327.50	
472007 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - EXAMINATION KIT- M.A. 07-28-22		<b>\$850.00</b>
Jail - Medical Services	\$850.00	
472008 NUTECH SPECIALTIES INC - 55 DRUM WINDSHIELD WASHER		<b>\$198.03</b>
Garage - Special Supplies	\$198.03	
472009 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	

472010 OFFICE DEPOT INC - COPY PAPER - ACCT 89156414		<b>\$688.46</b>
Attorney - Criminal - Office Expense/Supplies	\$688.46	
472011 OGDEN CITY CORPORATION - CP - North Street (Phase 2) - Ogden City		<b>\$30,860.00</b>
WACOG Sales Tax - Special Projects	\$8,980.00	
Corridor Preserve - Special Projects	\$21,880.00	
472012 PAUL L HATHCOCK - PIANO TUNING- STEINWAY GRAND- EGYPTIAN THEATER		<b>\$65.00</b>
OECC Executive - Operating Costs	\$65.00	
472013 LARSEN BEVERAGE - Pepsi - OECC		<b>\$5,383.29</b>
OECC Food and Beverage - Concessions Expense	\$399.90	
OECC Food and Beverage - Food	\$543.59	
GSEC Concessions - Concessions Expense	\$4,406.20	
GSEC Concessions - Beverage	\$33.60	
472014 PERFORMANCE AUDIO - Brayden Nichols Labor		<b>\$325.05</b>
OECC Executive - Theatre Equip and Supplies	\$325.05	
472015 QUENCH USA INC - OFFICE E/S - 10/1-10/31 - ACCT D416187		<b>\$75.00</b>
Animal Shelter - Office Expense/Supplies	\$75.00	
472016 RACHEL KAY ROSENBERG - CAR SEAT CHECKPOINT TECH		<b>\$100.00</b>
Health Promotions - Consultants	\$100.00	
472017 RICARDO HERNANDEZ - REFUND TO INMATE FOR DAMAGED PRESCRIPTION GLASSES		<b>\$13.00</b>
Jail - Jail Miscellaneous	\$13.00	
472018 RICK LEWIS - REIMBURSEMENT FOR PAYMENT ON UNIFORMS		<b>\$440.96</b>
Sheriff - Quartermaster	\$440.96	
472019 RICKIE E. JOHNSON - FAIR - LOCAL ENTERTAINMEN		<b>\$50.00</b>
County Fair - Service Fees Expense	\$50.00	
472020 RB PRINTING SERVICES LLC - Miss Weber County Posters		<b>\$78.50</b>
Jail - Office Expense/Supplies	\$50.00	
OECC Sales Division - Special Projects	\$28.50	
472021 ROCK CANYON OIL, LLC - COOLANT PICK UP FEES		<b>\$137.50</b>
Transfer Station - Hazardous Waste	\$137.50	
472022 ROCKY MOUNTAIN RENTAL LLC - PIPE & DRAPE (QTY 830) LINENS (QTY 5) SAFETY FAIR		<b>\$2,816.49</b>
Homeland Security - Special Supplies	\$2,816.49	
472023 ROSS LARUE - WMHD CONTRACT SERVICE 10/5/21-9/21/22		<b>\$2,013.00</b>
Health Promotions - Consultants	\$2,013.00	
472024 ROY CITY - USAR TRENCH RESCUE TRAINING REIMBURSEMENT		<b>\$1,401.70</b>
Paramedic - Service Fees Expense	\$1,401.70	
472025 SAFFIRE - SEPTEMBER 2022 TICKETING SERVICES		<b>\$4,773.40</b>
Golden Spike Event Center - Ticket Sales	\$4,773.40	
472026 SAM T EVANS PICKUP COVER & TRAILER SALES - Key for Pick Up		<b>\$10.95</b>
Engineering - Office Expense/Supplies	\$10.95	
472027 SKILLSOFT CORPORATION - PERCIPIO COMPLIANCE COMPL PERCIPIO SKILLSOFT EXPER		<b>\$22,880.40</b>
Human Resources - Contracted Services	\$22,880.40	
472028 SOUTH OGDEN CITY CORPORATION - USAR TRAINING 09-28-22		<b>\$289.76</b>
Paramedic - Service Fees Expense	\$289.76	

472029 SPORTSITES - ANNUAL SUBSRPT - 09/13/22-09/12/23		<b>\$4,000.00</b>
Recreation - Service Fees Expense	\$2,000.00	
Parks Admin - Service Fees Expense	\$2,000.00	
472030 SPRINT - CELL PHONE		<b>\$114.37</b>
Transfer Station - Telephone	\$114.37	
472031 STAFFING RESOURCE MANAGEMENT - Banquets		<b>\$777.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$777.00	
472032 OGDEN PUBLISHING CORPORATION - Advertising - Acct U16761		<b>\$195.00</b>
OECC Executive - Advertising	\$195.00	
472033 SPECIALTY CONSULTING SERVICES INC - ORDER # 6400134		<b>\$148.32</b>
OECC Food and Beverage - F&B Equipment and Supplies	\$148.32	
472034 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - AUG 2022		<b>\$4,920.00</b>
Clerk/Auditor - Marriage License - State	\$4,920.00	
472035 SUMMIT MOUNTAIN HOLDING GROUP - Overlook Subdivision Escrow Release #11		<b>\$30,763.79</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$30,763.79	
472036 SWEEP N UTAH INC - PARKING LOT SWEEPER		<b>\$288.75</b>
Transfer Station - Building Maintenance	\$288.75	
472037 EMILY ADAMS - case #20210612-CA		<b>\$11,882.18</b>
Public Defender - Appeals	\$11,882.18	
472038 THE DATA CENTER, LLC - mobile home delinquent notice 2022		<b>\$575.29</b>
Assessor - Postage	\$382.78	
Assessor - Printing	\$192.51	
472039 SHANNON HALE - Author Presentation - 19 Oct - SWB		<b>\$1,565.75</b>
Library System - Special Services	\$1,565.75	
472040 THE GOLFER'S GREEN LLC - PM-Fertilizer treatment for WC		<b>\$95.00</b>
Property Management - Building Maintenance	\$95.00	
472041 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSION		<b>\$140.00</b>
Jail - Medical Services	\$140.00	
472042 TREASURE FIRE EQUIPMENT INC - REPAIRS AND TESTING FIRE EQUIPMENT		<b>\$3,546.00</b>
Golden Spike Event Center - Building Maintenance	\$413.00	
Transfer Station - Equipment Maintenance	\$3,133.00	
472043 UTAH COMMUNICATIONS INC - RADIO MICS REMOTE SPEAKERS		<b>\$510.00</b>
Transfer Station - Equipment Maintenance	\$510.00	
472044 UTAH COUNTY GOVERNMENT - MH HEARING		<b>\$60.00</b>
Public Defender - Service Fees Expense	\$60.00	
472045 UEAC - IT Cooling System - Progress(pay 1/2)		<b>\$84,195.00</b>
Property Management - Building Improvements	\$84,195.00	
472046 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - SEPTEMBER 2022		<b>\$30,488.12</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,414.81	
Statutory Non Dept - MV Reimb to State	\$27,073.31	
472047 WADMAN CORPORATION - WMHD ANNEX PRJ WC-22-060		<b>\$85,088.35</b>
Women Infants & Children - Building Improvements	\$85,088.35	
472048 WASTE MANAGEMENT OF UTAH, INC. - Waste Services - Cust 16-75968-33002		<b>\$459.50</b>
Parks Ft Buenaventura - Building Maintenance	\$52.50	



Parks North Fork - Building Maintenance	\$52.50	
Parks Weber Memorial - Building Maintenance	\$354.50	
472049 WEBER SCHOOL DISTRICT - WHS Drama Club - TCG Banquet Servers		<b>\$1,000.00</b>
OECC Food and Beverage - Special Projects	\$1,000.00	
472050 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - 10404.01		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
472051 WILBUR ELLIS HOLDINGS II INC - Chemicals for Weeds		<b>\$2,814.75</b>
Weed Department - Special Supplies	\$2,814.75	
472052 WILKINSON SUPPLY CO - WEED SPRAYER REPAIR PART		<b>\$6.53</b>
Golden Spike Event Center - Equipment Maintenance	\$6.53	
472053 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1912		<b>\$1,760.00</b>
Garage - Special Supplies	\$1,760.00	
472054 WINSLOW CLINIC PLLC - Invoice - Unpaid time for Eval/Travel		<b>\$7,345.75</b>
Public Defender - Capital Defense	\$7,345.75	
Count: 157		<b>Grand Total \$827,524.03</b>