

Weber County Warrant Report

Issue Date: 10/28/2022

Approval Date: 11/1/2022

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, 11/1/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6548	6583	\$51,583.11
Check	472312	472417	\$705,176.79
Other	214	214	\$14,958.86
			\$771,718.76

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
214 ROCKY MOUNTAIN POWER -		\$14,958.86
Property Management - Utilities	\$10,549.47	
Road & Highways - Utilities	\$53.02	
Sewer - Lower Valley - Service Fees Expense	\$14.47	
Sewer - Upper Valley - Service Fees Expense	\$87.42	
Sewer - Pineview West Radford - Service Fees Expense	\$97.17	
Transfer Station - Utilities	\$2,873.60	
Garage - Utilities	\$1,283.71	
6548 ALSCO, INC. - Open Order for System Linen Supplies		\$179.58
Library System - Building Maintenance	\$129.88	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6549 AMANDA KLAUMANN - course 37		\$15.00
Assessor - Per Diem	\$15.00	
6550 BRANDON FLINDERS - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$454.16
Jail - Per Diem	\$454.16	
6551 BRENT N ROSS - PER DIEM- WARRANT EXTRADITION- JEFFERSON CO, MT		\$59.00
Jail - Per Diem	\$59.00	
6552 BRIAN BAGGS - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$254.00
Jail - Per Diem	\$254.00	
6553 CALEB RIVERA - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$195.00
Sheriff - Per Diem	\$195.00	
6554 CDW LLC - BGP Routing switches		\$8,300.05
IT - Capital Equipment	\$8,300.05	
6555 CENGAGE LEARNING INC - Books and Materials		\$163.45
Library System - Library Books/Materials	\$163.45	

6556 CHRISTOPHER ALLRED - Mileage/Per Diem reimbursement		\$563.63
Attorney - Civil - Training/Travel	\$563.63	
6557 CORINNA BELLISTON - course 103		\$30.00
Assessor - Per Diem	\$30.00	
6558 DARCIE HANSEN - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$162.00
Jail - Per Diem	\$162.00	
6559 DELL MARKETING LP - INVOICE 10622789275		\$35.75
Weber Area Dispatch 911 - Controlled Assets	\$35.75	
6560 ELIOR INC - INMATE MEALS 10-15-22 TO 10-21-22		\$20,726.85
Jail - Jail Culinary	\$20,726.85	
6561 GAGE FROERER - Post Travel USACCC Sep 20-22, 2022		\$620.64
Commission - Mileage Reimbursement	\$262.66	
Commission - Lodging	\$240.00	
Commission - Per Diem	\$95.00	
Commission - Reimbursable Sales Tax	\$22.98	
6562 GREY HOUSE PUBLISHING INC - Readers' Guide to Periodical Lit. 2022		\$507.50
Library System - Library Books/Materials	\$507.50	
6563 HANNAH GARD - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST.		\$195.00
Jail - Per Diem	\$195.00	
6564 IRIS MABREY - Reimb AACE Conference - Atlanta GA		\$359.50
Planning - Special Projects	\$359.50	
6565 JACQUE COLE - course 37		\$15.00
Assessor - Per Diem	\$15.00	
6566 JAMES HARVEY - USACCC Post Travel, 9/20-22/2022		\$607.25
Commission - Mileage Reimbursement	\$497.25	
Commission - Per Diem	\$110.00	
6567 JESSICA PONTIUS - TUITION REIMBURSEMENT FOR 09-6-22 TO 10-17-22		\$1,151.57
CSI - Training/Travel	\$1,151.57	
6568 JOSHUA MARIGONI - PER DIEM- UTAH SHERIFF'S CONFERENCE ST GEORGE, UT		\$221.00
Jail - Per Diem	\$221.00	
6569 KAYLA DALLOF - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$546.01
Sheriff - Lodging	\$72.01	
Sheriff - Per Diem	\$474.00	
6570 KELLY J MADSEN - Case 221900006		\$845.50
Public Defender - Investigator	\$845.50	
6571 KIMBERLEY RHODES - MILEAGE REIMBURSEMENT		\$52.42
Attorney - Criminal - Training/Travel	\$52.42	
6572 KYLE NORDFORS - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$42.17
Sheriff - Per Diem	\$42.17	
6573 LAURA ANDELIN - PER DIEM- NAFC ANNUAL CONFERENCE LV, NV		\$345.00
Jail - Per Diem	\$345.00	
6574 MATTHEW BENDER & COMPANY INC - UT CIVIL PRACTICE 2022 E		\$907.36
Library System - Library Books/Materials	\$907.36	

6575 MARISA ARREGUIN - course 103		\$30.00
Assessor - Per Diem	\$30.00	
6576 NEALY ADAMS - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$195.00
Jail - Per Diem	\$195.00	
6577 NICOLE PLOWMAN - course 37		\$15.00
Assessor - Per Diem	\$15.00	
6578 PHILLIP REESE - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST GEORGE, UT		\$136.00
Jail - Per Diem	\$136.00	
6579 TRANE US INC - Repair damper Actuator		\$544.00
Library System - Building Maintenance	\$544.00	
6580 VALCOM SALT LAKE CITY LC - Juniper Renewal		\$7,862.00
Library System - Equipment Maintenance	\$7,862.00	
6581 WEBER HUMAN SERVICES - REVISED COPIER INVOICE - CORRECTED		\$69.07
Weber Housing Auth - Special Services	\$69.07	
6582 WHEELER MACHINERY CO - 316 F HEAVY EQUIPMENT AND REPAIRS		\$4,877.87
Transfer Station - Equipment Maintenance	\$4,877.87	
6583 YF3X LLC - THERMOSTAT SEAL		\$299.78
Garage - Special Supplies	\$299.78	
472312 A-1 UNIFORMS LLC - BOOTS- JASON LOWDER		\$100.00
Jail - Quartermaster	\$100.00	
472313 AAA SPRING SPECIALISTS INC - SOLE SOURCE LEAF SPRING REPAIR ON X-17		\$2,508.80
Garage - Special Supplies	\$2,508.80	
472314 ABM PARKING SERVICES - location 24776724		\$910.00
OECC Executive - Parking-Staff	\$910.00	
472315 ABM PARKING SERVICES - location 24776724		\$2,382.00
OECC Executive - Parking-Event	\$2,382.00	
472316 ALIBRIS - Books and Materials		\$60.44
Library System - Library Books/Materials	\$60.44	
472317 ALL METALS FABRICATION - Emergency Repair - Exhaust Fan Cover - Southwest		\$583.50
Library System - Building Maintenance	\$583.50	
472318 ALT ARCHITECTURE LLC - WMHD 1ST FLOOR ANNEX		\$1,200.00
Women Infants & Children - Building Improvements	\$1,200.00	
472319 ALTA JANITORIAL SERVICES LLC - Weber Center Janitorial Service - AUG 22		\$7,831.34
Property Management - Building Maintenance	\$7,831.34	
472320 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER - APA & Utah Chapter Membership		\$1,629.00
Planning - Subscriptions	\$1,629.00	
472321 AMERICAN TIRE DISTRIBUTORS - TIRES FOR 3482		\$551.96
Garage - Special Supplies	\$551.96	
472322 ANDERSEN ASPHALT LLC - DEPOT DR TO 12TH ST PROP 1		\$2,094.60
Local Transportation Sales Tax - Special Projects	\$2,094.60	
472323 AT&T MOBILITY LLC - PM-Ipad Services		\$86.46
Property Management - Telephone	\$86.46	
472324 BAKER & TAYLOR INC - Audio/Visual Materials		\$8,258.92
Library System - Special Supplies	\$294.63	

Library System - Library Books/Materials	\$7,964.29	
472325 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		\$596.73
Jail - Jail Miscellaneous	\$180.99	
Parks Observatory Park - Building Maintenance	\$415.74	
472326 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$392.95
Library System - Library Books/Materials	\$392.95	
472327 BLUE STAKES OF UTAH - Bluestakes Survey Monument Notifications		\$677.70
Surveyor - Software Maint	\$677.70	
472328 BRANDELL FLINDERS - PER DIEM- UTAH SHERIFF'S CONFERENCE		\$195.00
Jail - Per Diem	\$195.00	
472329 BRECKSTON HAVRANEK - PER DIEM- WARRANT EXTRADITION- JEFFERSON CO , MT		\$59.00
Jail - Per Diem	\$59.00	
472330 CARLOS ORELLANA - TOP TRAINING POST TRAVEL		\$132.00
Health Promotions - Per Diem	\$132.00	
472331 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 3, 2022 CENTRAL WEBER SEWER IMPACT FEES		\$47,937.00
Treasurers Suspense - Trust / Escrow Disbursement	\$47,937.00	
472332 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
472333 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$64.36
Weber Area Dispatch 911 - Telephone	\$64.36	
472334 WESTERN RECORDS DESTRUCTION INC - SHREDDING 10-11-22		\$201.80
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$121.80	
472335 CLEARFIELD GLASS INC - REPAIR WINDOW IN GSA		\$280.00
Golden Spike Event Center - Building Maintenance	\$280.00	
472336 CONVERGEONE, INC - 2ND FLOOR ANNEX		\$7,376.33
Health Administration - Building Improvements	\$7,376.33	
472337 CRANE EQUIPMENT MANUFACTURING CORP - GRAPPLE AND GRIZZLEY PARTS AND SUPPLIES		\$10,922.39
Transfer Station - Equipment Maintenance	\$10,922.39	
472338 CW LAND COMPANY - The Basin Escrow Release #2		\$334,935.90
Treasurers Suspense - Trust / Escrow Disbursement	\$334,935.90	
472339 CYNTHIA KLUMPP - ACCT- OGT080522		\$500.00
OECC Executive - Signage	\$500.00	
472340 DALE MORRELL - ACCT OT9500 - TARGETS		\$4,370.50
Parks Observatory Park - Special Supplies	\$4,370.50	
472341 DENCO SECURITY, INC - Cust 10199 - Security Monitoring - Nov		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
472342 DESERET BOOK CO - Books and Materials - Cust C2598551		\$170.07
Library System - Library Books/Materials	\$170.07	
472343 THE DIRECTV GROUP INC - Acct#018595657 OCT/NOV - SWB		\$64.27
Library System - Special Services	\$64.27	
472344 THE DIRECTV GROUP INC - Acct#034872626		\$57.26
Library System - Special Services	\$57.26	

472345 QUESTAR GAS COMPANY - Acct # 0270660000 - Gas Billing		\$91.34
Children Justice Ctr - Utilities	\$91.34	
472346 ELLIOTT WORKGROUP, LLC - ICE SHEET EXPANSINO AND REMODEL		\$15,425.00
Ice Sheet - Contracted Services	\$15,425.00	
472347 ELLIOTT AUTO SUPPLY INC - WIPER STOCK		\$81.80
Garage - Special Supplies	\$81.80	
472348 FARR'S JEWELRY, INC. - CSI CAMERAS- HOYA 46 MM, VANGUARD ALTA PRO, NIKON		\$535.84
CSI - Special Supplies	\$535.84	
472349 FLEETPRIDE INC - OVAL LED		\$286.64
Garage - Special Supplies	\$286.64	
472350 GLOBAL MOBILE LLC - SMS Campaign TXT2Affiliate Fee		\$5,000.00
Elections - Special Services	\$5,000.00	
472351 GRADY MCFARLAND - BOOT REIMBURSEMENT		\$90.97
Sheriff - Quartermaster	\$90.97	
472352 GREEN FROG SYSTEMS INC - Acct # 5908674525		\$2,000.00
Parks Observatory Park - Special Supplies	\$2,000.00	
472353 HOOPER CITY - CP & ST - 5500 West - Hooper City		\$14,543.41
WACOG Sales Tax - Special Projects	\$8,411.64	
Corridor Preserve - Special Projects	\$6,131.77	
472354 HUNTSVILLE TOWN CORPORATION - PARKING CITATIONS COLLECTED		\$5,040.00
Sheriff - Sheriff Service Fees	\$5,040.00	
472355 HYLON KOBURN CHEMICALS INC - 0229361		\$1,230.81
OECC Operations - Janitorial	\$1,230.81	
472356 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS - 2023 membership dues		\$1,625.00
Assessor - Training/Travel	\$1,625.00	
472357 ICM SOLUTIONS LLC - COMPOST EQUIPMENT REPAIRS OPEN PO		\$181.17
Transfer Station Compost - Equipment Maintenance	\$181.17	
472358 IHC HEALTH SERVICES INC - OCT22 MEDICAL SUPERVISION DR GOCHNOUR		\$1,375.00
Clinical Nursing Services - Special Services	\$1,375.00	
472359 JASON LOWDER - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$150.00
Jail - Per Diem	\$150.00	
472360 JENICE M JONES - Clothing for Planning Dept		\$1,334.81
Planning - Special Projects	\$1,334.81	
472361 AMERIMEX AUTO GLASS - WINDOW TINT- 8 PIECES- WAREHOUSE		\$1,500.00
Jail - Building Maintenance	\$1,500.00	
472362 JOSHUA FARZATI - PER DIEM- UTAH SHERIFF'S CONFERENCE		\$195.00
Jail - Per Diem	\$195.00	
472363 KELLY MCELWAIN - TOP TRAINING POST TRAVEL		\$132.00
Health Promotions - Per Diem	\$132.00	
472364 KILGORE COMPANIES LLC - Customer # 4927		\$4,342.08
Parks North Fork - Improvements	\$4,342.08	
472365 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$273.25
Garage - Special Supplies	\$273.25	

472366 LOMOND VIEW RETIREMENT APARTMENTS LLC - J.PIMENTEL - OCT RENT		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
472367 MCL ELECTRIC INC - Electric Repairs and Upgrades		\$706.40
Library System - Building Maintenance	\$706.40	
472368 NATIONAL INSTITUTE FOR JAIL OPERATIONS - DACOTA- ANNUAL SUBSCRIPTION 26 USERS		\$2,340.00
Jail - Training/Travel	\$2,340.00	
472369 NICOLE MARTINEZ - PER DIEM- UTAH SHERIFF'S CONFERENCE / MILEAGE		\$480.16
Jail - Mileage Reimbursement	\$259.16	
Jail - Per Diem	\$221.00	
472370 NOAH SHEARS - PER DIEM- UTAH SHERIFF'S CONFERENCE		\$87.17
Sheriff - Per Diem	\$87.17	
472371 OGDEN CITY CORPORATION - Acct# 130558		\$523.80
Children Justice Ctr - Utilities	\$523.80	
472372 PETER ANDERSON - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$150.00
Jail - Per Diem	\$150.00	
472373 PITNEY BOWES - Acct#0010146798 Annual Renewal 11/13/21-11/12/22		\$729.24
Library System - Postage	\$729.24	
472374 PRESORT ESSENTIALS -		\$1,012.35
Commission - Office Expense/Supplies	\$1.89	
Assessor - Office Expense/Supplies	\$48.16	
Attorney - Criminal - Office Expense/Supplies	\$270.70	
Clerk/Auditor - Postage	\$182.24	
Elections - Office Expense/Supplies	\$8.29	
Recorder - Office Expense/Supplies	\$13.01	
Sheriff - Office Expense/Supplies	\$53.99	
Jail - Office Expense/Supplies	\$1.30	
Treasurer - Postage	\$145.83	
Human Resources - Office Expense/Supplies	\$5.90	
IT - Office Expense/Supplies	\$58.48	
Ice Sheet - Office Expense/Supplies	\$2.03	
Planning - Office Expense/Supplies	\$0.67	
Health Administration - Postage	\$33.53	
Clinical Nursing Services - Postage	\$14.50	
Environmental Health - Postage	\$115.65	
Women Infants & Children - Postage	\$22.78	
Weber Housing Auth - Office Expense/Supplies	\$33.40	
472375 PRO EDGE TECHNOLOGY, LLC - CAMERA REPAIRS		\$380.00
Transfer Station - Equipment Maintenance	\$380.00	
472376 QUENCH USA INC - WATER SERVICE KIESEL & 12TH 10-06-22 TO 11-05-22		\$890.00
Jail - Jail Housing/Housekeeping	\$890.00	
472377 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$67.50
Library System - Library Books/Materials	\$67.50	

472378 DENNIS COURTNEY MARSH - JAIL VAN DETAIL		\$225.00
Garage - Special Supplies	\$225.00	
472379 RICARDO GARCIA - KIESEL JAIL - Tint - one way mirrored		\$5,540.00
Jail - Building Improvements	\$5,540.00	
472380 RIVERDALE CITY CORP - CFT TRAINING REIMBURSEMENT		\$1,904.80
Paramedic - Service Fees Expense	\$1,904.80	
472381 RB PRINTING SERVICES LLC - BUSINESS CARDS- L.A. 1 BOX (500 QTY)		\$50.00
Jail - Office Expense/Supplies	\$50.00	
472382 ROBERT W WOOD - Trvl reimbursement from COVID restrictions		\$372.60
Planning - Special Projects	\$372.60	
472383 UNITED STATES WELDING INC - PM-Industrial HP & Co2		\$41.40
Property Management - Building Maintenance	\$41.40	
472384 ROCKY MOUNTAIN POWER - 12TH SERVICE 09-12-22 TO 10-11-22		\$44,451.43
Jail - Utilities	\$16,585.08	
Ice Sheet - Utilities	\$16,023.77	
Golden Spike Event Center - Utilities	\$9,988.34	
Recreation - Utilities	\$281.15	
Library System - Utilities	\$1,573.09	
472385 RUNBECK ELECTION SERVICES INC - Parts for Agilis Sorter		\$3,035.77
Elections - Postage	\$49.48	
Elections - Special Supplies	\$2,986.29	
472386 RYAN ARBON - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$254.00
Jail - Per Diem	\$254.00	
472387 RYAN WESTOVER - PERSONAL REIMBURSEMENT- GAS FOR RENTAL TRUCK- TCG		\$55.10
OECC Executive - Mileage Reimbursement	\$55.10	
472388 SCHINDLER ELEVATOR CORPORATION - WC-Elevator preventative maintenance		\$471.19
Property Management - Building Maintenance	\$471.19	
472389 SCOTT JENKINS - Post Travel USACCC Sep 20-22, 2022		\$820.96
Commission - Mileage Reimbursement	\$460.98	
Commission - Lodging	\$240.00	
Commission - Per Diem	\$95.00	
Commission - Reimbursable Sales Tax	\$24.98	
472390 SEAN D BRIAN - PER DIEM- UTAH SHERIFFS CONFERENCE - ST GEORGE UT		\$162.00
Jail - Per Diem	\$162.00	
472391 TRUCKPRO HOLDING CORPORATION - MARKER LIGHT		\$21.53
Garage - Reimbursable Sales Tax	\$1.46	
Garage - Special Supplies	\$20.07	
472392 SOUTH OGDEN CITY CORPORATION - SCT TRAINING REIMBURSEMENT		\$185.55
Paramedic - Service Fees Expense	\$185.55	
472393 OGDEN PUBLISHING CORPORATION - AMENDMENTS 2022 BUDGETS - #UC0084		\$149.33
Clerk/Auditor - Publications	\$67.24	
Elections - Printing	\$82.09	
472394 STATE OF UTAH - SEP22 CERTIFICATE SALES RECONCILIATION		\$4,897.50
Health Administration - Transfer From Restricted Acct	\$4,897.50	

472395 STATE OF UTAH -		\$68,376.39
Assessor - Equipment Maintenance	\$225.47	
Attorney - Criminal - Equipment Maintenance	\$603.43	
Surveyor - Equipment Maintenance	\$318.19	
Sheriff - Equipment Maintenance	\$30,253.45	
Jail - Equipment Maintenance	\$3,527.30	
Homeland Security - Equipment Maintenance	\$220.82	
IT - Equipment Maintenance	\$132.41	
Property Management - Equipment Maintenance	\$2,018.74	
USU Extention - Equipment Maintenance	\$165.13	
CSI - Equipment Maintenance	\$970.47	
OECC Operations - Equipment Maintenance	\$107.69	
Golden Spike Event Center - Fuel Expense	\$2,342.25	
Recreation - Equipment Maintenance	\$165.97	
Parks Admin - Equipment Maintenance	\$3,095.15	
Library System - Equipment Maintenance	\$502.24	
Animal Control - Equipment Maintenance	\$940.24	
Engineering - Equipment Maintenance	\$603.93	
Planning - Equipment Maintenance	\$112.93	
Building Inspector - Equipment Maintenance	\$481.21	
Weed Department - Equipment Maintenance	\$316.73	
Road & Highways - Equipment Maintenance	\$13,235.42	
Flood Control - Equipment Maintenance	(\$29.17)	
Transfer Station - Equipment Maintenance	\$5,419.33	
Animal Shelter - Equipment Maintenance	\$123.78	
Garage - Equipment Maintenance	\$69.57	
Fleet Department - Equipment Maintenance	\$682.08	
Health Administration - Equipment Maintenance	\$1,771.63	
472396 STATE OF UTAH - INVOICE 231028407030425		\$1,552.85
Weber Area Dispatch 911 - Training/Travel	\$1,336.87	
Weber Area Dispatch 911 - Office Expense/Supplies	\$19.29	
Weber Area Dispatch 911 - Line Charges	\$85.99	
Weber Area Dispatch 911 - Contracted Services	\$99.99	
Weber Area Dispatch 911 - Software	\$10.71	
472397 LEATHAM FAMILY LLC - BADGES (AMES & ROGERS)		\$250.00
Attorney - Criminal - Office Expense/Supplies	\$250.00	
472398 THE DATA CENTER, LLC - res. exemption letter/removal letter		\$129.81
Assessor - Postage	\$96.33	
Assessor - Printing	\$33.48	
472399 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT M.R.		\$392.00
Jail - Medical Services	\$392.00	
472400 TRINITY HELTON - TOP TRAINING POST TRAVEL		\$132.00
Health Promotions - Per Diem	\$132.00	

472401 TRULY NOLEN OF AMERICA INC - WC-Pest Control		\$103.00
Property Management - Building Maintenance	\$103.00	
472402 UNIFIRST CORP - FLOOR MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	
472403 UNITED PARCEL SERVICE INC - SHIPPING- SGT JOHNSON- 10-06-22		\$34.69
Jail - Office Expense/Supplies	\$34.69	
472404 UNIVERSITY OF UTAH - INMATE T.P. 08-24-22		\$93.42
Jail - Medical Services	\$93.42	
472405 UTAH COMMUNICATIONS AUTHORITY - INVOICE: INV-2585		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
472406 UTAH EMERGENCY PHYSICIANS - INMATE J.S. 08-15-22		\$3,506.30
Jail - Medical Services	\$3,506.30	
472407 UTAH LOCAL GOVERNMENTS TRUST - ANNUAL INSURANCE ASPEN PROPERTY		\$3,323.74
Weber Housing Auth - Risk Insurance	\$3,323.74	
472408 STATE OF UTAH - course 37 training at ustc in slc		\$420.00
Assessor - Training/Travel	\$420.00	
472409 UTAH STATE UNIVERSITY - USU Extension Support, Qtr 3 2022		\$36,126.15
USU Extention - Training/Travel	\$2,405.96	
USU Extention - Office Expense/Supplies	\$2,030.77	
USU Extention - Bee Inspector	\$675.00	
USU Extention - Contracted Services	\$30,237.45	
USU Extention - Controlled Assets	\$776.97	
472410 CELLCO PARTNERSHIP - MIFI SERVICE 9/11-10/10/22		\$7,690.16
Elections - Special Supplies	\$2,001.22	
Sheriff - Utilities	\$32.15	
Sheriff - Telephone	\$5,370.28	
Property Management - Telephone	\$112.13	
Golden Spike Event Center - Equipment Maintenance	\$80.02	
Planning - Telephone	\$54.35	
Garage - Special Supplies	\$40.01	
472411 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL SEP 2022		\$3,321.88
Jail - Jail Indigent	\$653.08	
Jail - Contracted Services	\$2,668.80	
472412 WEBER COUNTY TREASURER - Secondary Water - PVB		\$1,986.39
Library System - Utilities	\$1,986.39	
472413 WEBER STATE UNIVERSITY - SWAT CONF 2022 - W01084924		\$3,175.20
Treasurers Suspense - Training/Travel	\$3,175.20	
472414 WENDY SUE KELSO - BLOODP - CASE 22WC38365		\$225.00
Attorney - Criminal - Service Fees Expense	\$225.00	
472415 THE WINDSHIELD CONNECTION INC - ROCK CHIP REPAIR		\$475.00
Garage - Special Supplies	\$475.00	

472416 YOUNG H2O LLC - VRRAP VIN 2G1WS57M591192262 CLP		\$1,590.42
Environmental Health - Grant Funded Repairs		\$1,590.42
472417 ZACHARY ANDERSON - PER DIEM- UTAH SHERIFF'S CONFERENCE- ST. GEORGE,UT		\$195.00
Jail - Per Diem		\$195.00
Count: 143	Grand Total	\$771,718.76