

# Weber County Warrant Report

Issue Date: 5/20/2022

Approval Date: 5/24/2022

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, 5/24/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5572	5603	\$381,593.74
Check	468012	468125	\$1,359,456.91
			\$1,741,050.65

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
5572 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		<b>\$94.63</b>
Garage - Building Maintenance	\$48.45	
Weber Area Dispatch 911 - Building Maintenance	\$46.18	
5573 CACHE VALLEY ELECTRIC CO - Screen damage - MAI / Projector - NOB		<b>\$2,161.35</b>
Library System - Building Maintenance	\$2,161.35	
5574 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$9,088.92</b>
Public Defender - Contracted Services	\$9,088.92	
5575 CAROLYN PERKINS - PUBLIC DEFENDER CONTRACT		<b>\$7,452.80</b>
Public Defender - Contracted Services	\$7,452.80	
5576 QWEST CORPORATION - ACCT# 78920360 APR/MAY SYS		<b>\$38.50</b>
Library System - Telephone	\$38.50	
5577 CHEMTREAT INC - Open Chemical order for Weber Center chillers		<b>\$1,585.38</b>
Property Management - Building Maintenance	\$1,585.38	
5578 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$7,192.14</b>
Public Defender - Contracted Services	\$7,192.14	
5579 DELL MARKETING LP - Computer monitor for PM Warehouse		<b>\$225.00</b>
Property Management - Office Expense/Supplies	\$225.00	
5580 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$177.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
5581 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,686.32</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,686.32	
5582 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$11,900.53</b>
Public Defender - Contracted Services	\$11,900.53	
5583 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		<b>\$3,274.78</b>
Public Defender - Contracted Services	\$3,274.78	
5584 K&H PRINTERS LITHOGRAPHERS INC - 2022 General Election Postage Deposit and Cost		<b>\$69,399.07</b>
Elections - Postage	\$18,283.07	
Elections - Printing	\$51,116.00	

5585 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$7,290.67</b>
Public Defender - Contracted Services	\$7,290.67	
5586 LASTING IMPRESSIONS - APRIL JANITORIAL SERVICES WMHD		<b>\$6,920.00</b>
Health Administration - Building Maintenance	\$2,031.60	
Clinical Nursing Services - Building Maintenance	\$1,081.02	
Environmental Health - Building Maintenance	\$1,588.86	
Health Promotions - Building Maintenance	\$752.52	
Women Infants & Children - Building Maintenance	\$1,466.00	
5587 LAW OFFICE OF MARY ANNE ELLIS, LLC - PUBLIC DEFENDER CONTRACT		<b>\$8,832.27</b>
Public Defender - Contracted Services	\$8,832.27	
5588 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$8,436.84</b>
Public Defender - Contracted Services	\$8,436.84	
5589 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		<b>\$8,413.06</b>
Public Defender - Contracted Services	\$8,413.06	
5590 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$372.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$372.00	
5591 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$93,750.00</b>
Tourism - Convention Bureau	\$93,750.00	
5592 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,334.53</b>
Public Defender - Contracted Services	\$8,334.53	
5593 ROGER J ADAMS - PUBLIC DEFENDER CONTRACT		<b>\$6,303.44</b>
Public Defender - Contracted Services	\$6,303.44	
5594 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$34,166.67</b>
Paramedic - Contracted Services	\$34,166.67	
5595 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
5596 STAUFFER ENTERPRISES, INC - Repaint graffiti on pole / PVB		<b>\$1,200.00</b>
Library System - Building Maintenance	\$1,200.00	
5597 TED DOMINGUEZ - EMPLOYEE BOOT REIMBURSEMENT		<b>\$129.00</b>
Transfer Station - Special Supplies	\$129.00	
5598 TIFFANY A TURNER - 4 Tai Chi Classes MAY NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
5599 US FOODS INC - Food Supplies		<b>\$5,266.38</b>
OECC Food and Beverage - Concessions Expense	\$184.02	
OECC Food and Beverage - Food	\$1,541.67	
GSEC Concessions - Concessions Expense	\$3,540.69	
5600 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$68,333.33</b>
Paramedic - Contracted Services	\$68,333.33	
5601 WENDIE GLASS - EMPLOYEE CLOTHING		<b>\$9.48</b>
Transfer Station - Special Supplies	\$9.48	
5602 WHEELER MACHINERY CO - WMHD LOAD BANK TEST		<b>\$1,976.06</b>
Transfer Station - Equipment Maintenance	\$555.93	
Health Administration - Building Maintenance	\$328.17	
Clinical Nursing Services - Building Maintenance	\$174.62	

Environmental Health - Building Maintenance	\$256.65	
Health Promotions - Building Maintenance	\$121.56	
Women Infants & Children - Building Maintenance	\$539.13	
<b>5603 WILLIAMS &amp; PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT</b>		<b>\$6,450.59</b>
Public Defender - Contracted Services	\$6,450.59	
<b>468012 ADAM S HENSLEY - PUBLIC DEFENDER CONTRACT</b>		<b>\$2,622.36</b>
Public Defender - Contracted Services	\$2,622.36	
<b>468013 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS</b>		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
<b>468014 AMAZON.COM SERVICES INC - Books and Materials</b>		<b>\$802.81</b>
Library System - Library Books/Materials	\$802.81	
<b>468015 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT</b>		<b>\$7,503.44</b>
Public Defender - Contracted Services	\$7,503.44	
<b>468016 BAKER &amp; TAYLOR INC - Audio/Visual Materials</b>		<b>\$18,430.35</b>
Library System - Special Supplies	\$641.19	
Library System - Library Books/Materials	\$17,789.16	
<b>468017 HEATHER JENSEN - Catering</b>		<b>\$435.00</b>
Library System - Special Services	\$435.00	
<b>468018 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES</b>		<b>\$2,809.31</b>
Golden Spike Event Center - Janitorial	\$2,809.31	
<b>468019 BLUE STAKES OF UTAH - Notifications 4/1/2022</b>		<b>\$655.20</b>
Engineering - Contracted Services	\$655.20	
<b>468020 CKSK &amp; BJ INC - BOLT AND NUTS FOR TRUCK 9</b>		<b>\$96.23</b>
Golden Spike Event Center - Equipment Maintenance	\$77.91	
Garage - Special Supplies	\$18.32	
<b>468021 BONA VISTA WATER - WATER SERVICE 3/24-4/22/22</b>		<b>\$2,411.34</b>
Golden Spike Event Center - Utilities	\$2,411.34	
<b>468022 BONNEVILLE BILLING &amp; COLLECTIONS - GARNISHMENT/220901215</b>		<b>\$459.84</b>
Payroll Clearing - GARNISHMENT	\$459.84	
<b>468023 CAROLINA SOFTWARE INC - EQUIPMENT MAINT.</b>		<b>\$541.67</b>
Transfer Station - Equipment Maintenance	\$541.67	
<b>468024 QWEST CORPORATION - 801-394-6807 894B</b>		<b>\$35.87</b>
Children Justice Ctr - Telephone	\$35.87	
<b>468025 QWEST CORPORATION - 801-393-6128 895B</b>		<b>\$45.19</b>
Children Justice Ctr - Telephone	\$45.19	
<b>468026 QWEST CORPORATION - Baily Acres 801-745-1198 798B</b>		<b>\$35.25</b>
Sewer - Upper Valley - Service Fees Expense	\$35.25	
<b>468027 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M</b>		<b>\$10,141.86</b>
IT - Telephone	\$10,141.86	
<b>468028 QWEST CORPORATION - 8016273326338B</b>		<b>\$70.50</b>
Transfer Station - Telephone	\$70.50	
<b>468029 CHEMTECH-FORD LABORATORIES - WMHD POOL SAMPLES</b>		<b>\$2,440.00</b>
Environmental Health - Special Services	\$2,440.00	

468030 CINTAS CORPORATION NO 2 - WC-Rugs & Sanitizer		<b>\$69.78</b>
Property Management - Building Maintenance	\$69.78	
468031 INFOUSA MARKETING INC - Reference USA Package 12/31/2021 to 12/30/2022		<b>\$3,600.00</b>
Library System - Library Books/Materials	\$3,600.00	
468032 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 99867		<b>\$335.00</b>
Weber Area Dispatch 911 - Contracted Services	\$335.00	
468033 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
468034 COMPLIANCEGO, LLC - SWPPP Management Software-Monthly		<b>\$1,650.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$1,650.00	
468035 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
468036 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		<b>\$248.86</b>
Commission - Debt Payment	\$248.86	
468037 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
468038 DESERET BOOK CO - Books and Materials		<b>\$97.16</b>
Library System - Library Books/Materials	\$97.16	
468039 THE DIRECTV GROUP INC - ACCT# 027173049 MAY/JUN MAIN		<b>\$230.55</b>
Library System - Special Services	\$230.55	
468040 QUESTAR GAS COMPANY - Pineview West 4154446350		<b>\$7,581.83</b>
Golden Spike Event Center - Utilities	\$4,627.54	
Library System - Utilities	\$2,682.11	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Transfer Station - Utilities	\$265.43	
468041 DOUBLE H WELDING & REPAIR, INC - PARTS AND REPAIRS FOR DIESEL TRUCKS		<b>\$970.19</b>
Transfer Station - Equipment Maintenance	\$970.19	
468042 DR TANIA GLENN & ASSOCIATES PA - JUNE SPEAKER FEE AND TRAVEL WMHD		<b>\$3,398.30</b>
Health Administration - Transportation	\$709.37	
Health Administration - Lodging	\$188.93	
Health Administration - Consultants	\$2,500.00	
468043 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$26.82</b>
Library System - Building Maintenance	\$26.82	
468044 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$449.21</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$449.21	
468045 PEAK INVESTMENT GROUP LLC - Event Decor - Floral		<b>\$180.15</b>
OECC Food and Beverage - Event Decor	\$180.15	
468046 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900442		<b>\$537.20</b>
Payroll Clearing - GARNISHMENT	\$537.20	
468047 FARMER BROS CO - General Coffee Supplies		<b>\$820.98</b>
OECC Food and Beverage - Food	\$820.98	
468048 GILMORE & BELL - SNOWBASIN DEVELOPMENT PID'S - INV #8048038		<b>\$5,000.00</b>
Economic Development - Special Projects	\$5,000.00	

468049 HENRIKSEN BUTLER DESIGN GROUP, LLC - WMHD 2ND FLOOR FURNISHINGS		<b>\$132,925.87</b>
Health Administration - Building Improvements	\$132,925.87	
468050 HERITAGE LAND DEVELOPMENT LLC - Taylor Landing Subdivision Escrow Release #9		<b>\$335,459.59</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$335,459.59	
468051 BOYD I HOSKINS JR & SON INC - Plumbing Service - FLUSHVALVE OVB		<b>\$309.00</b>
Library System - Building Maintenance	\$309.00	
468052 IHC HEALTH SERVICES INC - WMHD MEDICAL SUPERVISION APRIL 2022		<b>\$1,375.00</b>
Clinical Nursing Services - Consultants	\$1,375.00	
468053 IHC HEALTH SERVICES INC - MARCH 2022 MEDICAL SUPERVISION WMHD		<b>\$1,375.00</b>
Clinical Nursing Services - Consultants	\$1,375.00	
468054 JENICE M JONES - ENGINEERING - shirt/hat embroidery order		<b>\$397.14</b>
Engineering - Office Expense/Supplies	\$397.14	
468055 JUB ENGINEERS INC - Services from August 29 to October 2, 2021		<b>\$4,458.89</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$4,458.89	
468056 KNOWINK LLC - Data Plan for an election Mar 16- Apr 15 2022		<b>\$2,125.00</b>
Elections - Special Services	\$2,125.00	
468057 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$119.41</b>
Garage - Special Supplies	\$119.41	
468058 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$375.00</b>
District Court - Mental Evaluations	\$375.00	
468059 LOYAL PERCH MEDIA - Davis County Journals March Edition		<b>\$400.00</b>
OECC Executive - Advertising	\$400.00	
468060 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC - FRIDGE WMHD NURSING - ACCT #2491801		<b>\$7,143.25</b>
Health Administration - Special Services	\$964.87	
Health Administration - Capital Equipment	\$6,178.38	
468061 MHI SERVICE - HVAC TROUBLESHOOTING PVB		<b>\$110.00</b>
Library System - Building Maintenance	\$110.00	
468062 MR MONEY - GARNISHMENT/218800763		<b>\$147.17</b>
Payroll Clearing - GARNISHMENT	\$147.17	
468063 NUTECH SPECIALTIES INC - BULK WINDSHIELD WASHER FLUID		<b>\$190.53</b>
Garage - Special Supplies	\$190.53	
468064 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
468065 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,972.38</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,972.38	
468066 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$117,583.33</b>
Paramedic - Contracted Services	\$117,583.33	
468067 ONE MORE STORY INC - One More Story 06/08/2022 to 06/08/2023		<b>\$550.00</b>
Library System - Library Books/Materials	\$550.00	
468068 OPEX CORPORATION - OPEX service contract US103723		<b>\$2,960.00</b>
Elections - Special Services	\$2,960.00	
468069 PACIFIC OFFICE AUTOMATION - CUST 756327 04/15 TO 05/15		<b>\$2,795.23</b>
IT - Interdept Charges Print Copy	\$2,795.23	

468070 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$10,361.14</b>
Payroll Clearing - DISABILITY	\$10,361.14	
468071 PENSKE COMMERCIAL VEHICLES US LLC - HARNESS, TANK FOR 27		<b>\$744.48</b>
Garage - Special Supplies	\$744.48	
468072 PRESORT ESSENTIALS -		<b>\$853.46</b>
Assessor - Office Expense/Supplies	\$47.54	
Attorney - Criminal - Office Expense/Supplies	\$248.20	
Clerk/Auditor - Postage	\$99.16	
Elections - Office Expense/Supplies	\$30.50	
Recorder - Office Expense/Supplies	\$31.43	
Sheriff - Office Expense/Supplies	\$79.64	
Treasurer - Postage	\$107.03	
Human Resources - Office Expense/Supplies	\$10.80	
Property Management - Postage	\$2.06	
Animal Control - Office Expense/Supplies	\$8.46	
Ramp Tax - Administrative Fees	\$13.03	
Health Administration - Postage	\$40.03	
Clinical Nursing Services - Postage	\$7.33	
Environmental Health - Postage	\$111.43	
Women Infants & Children - Postage	\$16.82	
468073 QUADIENT FINANCE USA, INC - POSTAGE - ACCT #7900044080912631		<b>\$172.04</b>
Transfer Station - Utilities	\$172.04	
468074 RACHAEL LYNN TAYLOR - SPRING INTERN STIPEND		<b>\$751.97</b>
Health Administration - Consultants	\$242.81	
Health Promotions - Mileage Reimbursement	\$85.41	
Health Promotions - Consultants	\$423.75	
468075 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$100.00</b>
District Court - Mental Evaluations	\$100.00	
468076 ROCKY MOUNTAIN POWER - SERVICE 4/12-5/11/22, 12TH STREET SIGN		<b>\$9,089.56</b>
Property Management - Utilities	\$60.68	
Golden Spike Event Center - Utilities	\$42.10	
Library System - Utilities	\$6,241.25	
Sewer - Pineview West Radford - Service Fees Expense	\$41.26	
Transfer Station - Utilities	\$1,895.91	
Garage - Utilities	\$808.36	
468077 RUSH INTERNATIONAL TRUCK CENTER - SENSOR AND FUEL GAUGE		<b>\$432.90</b>
Garage - Special Supplies	\$432.90	
468078 SAFFIRE - Ticketing Fees		<b>\$2,898.87</b>
OECC Executive - Ticketing Serv Charge	\$1,693.87	
Golden Spike Event Center - Ticket Sales	\$1,205.00	
468079 SCHINDLER ELEVATOR CORPORATION - WC-Elevator		<b>\$24.62</b>
Property Management - Building Maintenance	\$24.62	
468080 SCOTTCO BLINDS - BLDG INSP - office blinds		<b>\$225.00</b>
Property Management - Building Maintenance	\$225.00	

468081 SHANNA FRANCIS - Shanna Francis per-diem for Nat'l APA Conference		<b>\$333.00</b>
Planning - Training/Travel	\$333.00	
468082 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,155.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,155.00	
468083 SHUMS CODA ASSOCIATES, INC - Open order for Inspection services by SCA 2022		<b>\$14,962.50</b>
Building Inspector - Contracted Services	\$14,962.50	
468084 STAFFING RESOURCE MANAGEMENT - Temps		<b>\$812.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$655.20	
OECC Operations - Contracted Labor - Operations	\$156.80	
468085 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
468086 STATE OF UTAH - BILLING SAMPLES FEB 2022		<b>\$894.00</b>
Clinical Nursing Services - Special Services	\$894.00	
468087 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - APR 2022		<b>\$1,520.00</b>
Clerk/Auditor - Marriage License - State	\$1,520.00	
468088 STATE OF UTAH - MAR22 CERTIFICATE SALES RECONCILIATION		<b>\$16,427.50</b>
Health Administration - Transfer From Restricted Acct	\$16,427.50	
468089 STATE OF UTAH -		<b>\$76,277.13</b>
Assessor - Equipment Maintenance	\$272.59	
Attorney - Criminal - Equipment Maintenance	\$653.07	
Surveyor - Equipment Maintenance	\$378.92	
Sheriff - Equipment Maintenance	\$31,532.83	
Jail - Equipment Maintenance	\$2,688.29	
Homeland Security - Equipment Maintenance	\$163.67	
IT - Equipment Maintenance	\$194.54	
Property Management - Equipment Maintenance	\$3,115.39	
USU Extention - Equipment Maintenance	\$39.07	
CSI - Equipment Maintenance	\$1,217.94	
OECC Operations - Equipment Maintenance	\$128.00	
Golden Spike Event Center - Equipment Maintenance	\$3,163.91	
Parks Admin - Equipment Maintenance	\$2,423.34	
Library System - Equipment Maintenance	\$486.30	
Animal Control - Equipment Maintenance	\$1,879.30	
Engineering - Equipment Maintenance	\$890.92	
Planning - Equipment Maintenance	\$37.91	
Building Inspector - Equipment Maintenance	\$312.17	
Weed Department - Equipment Maintenance	\$258.01	
Road & Highways - Equipment Maintenance	\$18,413.85	
Flood Control - Equipment Maintenance	\$781.46	
Transfer Station - Equipment Maintenance	\$5,364.60	
Animal Shelter - Equipment Maintenance	\$130.20	
Garage - Equipment Maintenance	\$226.69	
Fleet Department - Equipment Maintenance	\$90.40	
Health Administration - Equipment Maintenance	\$1,433.76	

468090 WILLIAM LEE FRANCIS JR - Streaming Services		<b>\$1,000.00</b>
IT - Contracted Services	\$1,000.00	
468091 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,575.00</b>
District Court - Mental Evaluations	\$1,575.00	
468092 TOM RANDALL DISTRIBUTING - 2000 GALLONS DIESEL FUEL W/ ADDITIVE		<b>\$18,987.40</b>
Transfer Station Compost - Equipment Maintenance	\$9,469.20	
Transfer Station - Equipment Maintenance	\$9,518.20	
468093 TONY DIVINO ENTERPRISES - HEADLAMP ASSY		<b>\$353.56</b>
Garage - Special Supplies	\$353.56	
468094 TRAILS FOUNDATION OF NORTHERN UTAH - TRAILS FOUNDATION - Pineview Trail upgrades		<b>\$10,560.00</b>
Local Transportation Sales Tax - Approp To Other Agency	\$10,560.00	
468095 TREASURE FIRE EQUIPMENT INC - PUBLIC DEFENDER - relocate/adjust fire sprinkler h		<b>\$2,141.00</b>
Capital Improvements - Building Improvements	\$2,141.00	
468096 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$409.60</b>
Payroll Clearing - GARNISHMENT	\$409.60	
468097 TYLER TECHNOLOGIES INC - TYLER SYSTEM MANAGEMENT SERVICES SUPPORT		<b>\$163,972.51</b>
Statutory Non Dept - Software Maint	\$163,972.51	
468098 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - UALHD DUES WMHD		<b>\$1,170.08</b>
Health Administration - Subscriptions	\$1,170.08	
468099 UNIFIRST CORP - BI WEEKLY MAT CLEANING		<b>\$229.70</b>
Transfer Station - Building Maintenance	\$31.70	
Health Administration - Building Maintenance	\$73.74	
Clinical Nursing Services - Building Maintenance	\$39.24	
Environmental Health - Building Maintenance	\$57.69	
Health Promotions - Building Maintenance	\$27.33	
468100 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		<b>\$282.14</b>
Library System - Special Services	\$282.14	
468101 NBCUNIVERSAL LLC - Movie Contract		<b>\$500.00</b>
OECC Executive - Operating Costs	\$500.00	
468102 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$96.88</b>
Payroll Clearing - UPEA	\$96.88	
468103 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$42.30</b>
Payroll Clearing - GARNISHMENT	\$42.30	
468104 USA CASH SERVICES - GARNISHMENT/218800775		<b>\$271.44</b>
Payroll Clearing - GARNISHMENT	\$271.44	
468105 UTAH ASSOC OF COUNTIES - CLERK/AUDITOR MEMBERSHIP DUES 2022		<b>\$375.00</b>
Clerk/Auditor - Subscriptions	\$300.00	
Elections - Subscriptions	\$75.00	
468106 UTAH DEL TACO - WMHD OVERPAYMENT		<b>\$487.50</b>
Environmental Health - Food Service Revenue	\$487.50	
468107 UTAH LOCAL GOVERNMENTS TRUST - REF #1598909 AND #1598910		<b>\$484.99</b>
Weber Housing Auth - Special Services	\$484.99	

468108 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - APRIL 2022		<b>\$33,222.43</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,669.31	
Statutory Non Dept - MV Reimb to State	\$29,553.12	
468109 STATE OF UTAH - GARNISHMENT/453419008/226900533		<b>\$329.61</b>
Payroll Clearing - GARNISHMENT	\$329.61	
468110 STATE OF UTAH - GARNISHMENT/883204096/226900290		<b>\$98.29</b>
Payroll Clearing - GARNISHMENT	\$98.29	
468111 STATE OF UTAH - GARNISHMENT/1493024768/216901790		<b>\$346.55</b>
Payroll Clearing - GARNISHMENT	\$346.55	
468112 UTAH STATE UNIVERSITY - LEVEL 3 SCOTT BRAEDEN WMHD 5/27/22 - ORDER #929		<b>\$170.00</b>
Environmental Health - Training/Travel	\$170.00	
468113 VAL SANDERS - Lilac Estates escrow release #1		<b>\$42,163.84</b>
Treasurers Suspense - Escrow Receipts	\$42,163.84	
468114 CELLCO PARTNERSHIP - BLDG INSP - cell phone services		<b>\$531.95</b>
Engineering - Contracted Services	\$251.81	
Building Inspector - Telephone	\$280.14	
468115 VICTOR PACHECO JR - HQS INSPECTIONS MILEAGE 16 MILES @.585		<b>\$9.36</b>
Weber Housing Auth - Mileage Reimbursement	\$9.36	
468116 WEST COAST CODE CONSULTANTS INC - BLDG INSP - APR 22 Blgd Insp Services		<b>\$7,415.03</b>
Building Inspector - Contracted Services	\$7,415.03	
468117 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$207,028.83</b>
Human Services - Contributions	\$207,028.83	
468118 WEBER SCHOOL DISTRICT - Donation for Bonneville High Deca		<b>\$800.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$800.00	
468119 WEBER STATE UNIVERSITY - 2022 WMHD CAN CONTRIBUTION		<b>\$25,000.00</b>
Health Administration - Special Projects	\$25,000.00	
468120 THE WINDSHIELD CONNECTION INC - PM-Motor Pool Ford Explorer New windshield		<b>\$1,120.00</b>
Property Management - Equipment Maintenance	\$820.00	
Garage - Special Supplies	\$300.00	
468121 WINTERTON AUTOMOTIVE INC #2 - TOWING FOR SH1617		<b>\$223.00</b>
Garage - Special Supplies	\$223.00	
468122 WORLD BOOK, INC. - Yearbook 2022 - New Standard - Acct #00100104835		<b>\$56.40</b>
Library System - Library Books/Materials	\$56.40	
468123 YOUNG ELECTRIC SIGN COMPANY - 50% Deposit - WC - Entrance sign (New parking lot)		<b>\$5,281.17</b>
Capital Improvements - Building Improvements	\$3,078.43	
Capital Improvements - Improvements	\$2,202.74	
468124 YF3X LLC - SENDER ASY		<b>\$867.45</b>
Garage - Special Supplies	\$867.45	
468125 K & R INVESTMENT GROUP - EMERGENCY STAFFIN		<b>\$3,208.94</b>
Transfer Station - Special Supplies	\$3,208.94	
<b>Count: 146</b>	<b>Grand Total</b>	<b>\$1,741,050.65</b>