

# Weber County Warrant Report

Issue Date: 11/10/2022

Approval Date: 11/15/2022

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, 11/15/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6634	6673	\$149,696.48
Check	472594	472705	\$1,950,354.22
			\$2,100,050.70

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Scott Jenkins - Chair, County Commission

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
6634 AFFORDABLE CAR SALES LLC - VRRAP VIN3GSDB03E93S554807 DG		<b>\$5,000.00</b>
Environmental Health - Grant Funded Repairs	\$5,000.00	
6635 ALPHA COUNSELING & TREATMENT INC - MENTAL HEALTH SERVICES FOR OCT 2022		<b>\$8,558.00</b>
Jail - Service Fees Expense	\$8,558.00	
6636 ALSCO, INC. - INVOICE LOGD1536552		<b>\$453.71</b>
Library System - Building Maintenance	\$259.76	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Special Supplies	\$109.25	
Weber Area Dispatch 911 - Building Maintenance	\$49.70	
6637 ASHLEY EARL - Mileage reimbursement		<b>\$33.35</b>
Recreation - Mileage Reimbursement	\$33.35	
6638 BRYCE SHERWOOD - UTAH PREVENTION CONF ST GEORGE		<b>\$167.00</b>
Health Promotions - Per Diem	\$167.00	
6639 CLAUDETTE HALVERSON - YOGA - NOV - PVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
6640 COMMERCIAL TIRE, INC. - Tires		<b>\$39.00</b>
Road & Highways - Special Highway Supplies	\$39.00	
6641 DELL MARKETING LP - Replacement laptop for Cari Southwick		<b>\$1,350.00</b>
IT - Capital Equipment	\$1,350.00	
6642 DUSTIN ROBLEY - REIMB - NAT. REG OF EMERG MEDICAL TECHNICIANS S&R		<b>\$25.00</b>
Sheriff - Search/Rescue	\$25.00	
6643 ELIOR INC - INMATE MEALS 10-22-22 THROUGH 10-28-22		<b>\$20,970.26</b>
Jail - Jail Culinary	\$20,970.26	
6644 ISOLVED - INVOICE 20205-2		<b>\$273.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
6645 JENNIFER CHILAT-LUCA - REIMBURSEMENT FOR HONOR GUARD SHOES		<b>\$85.75</b>
Jail - Reimbursable Sales Tax	\$5.80	

Jail - Quartermaster	\$79.95	
6646 JENNY RICHARDSON - SEP MILEAGE REIMBURSEMENT		<b>\$66.11</b>
Clinical Nursing Services - Mileage Reimbursement	\$66.11	
6647 JOHNSON CONTROLS US HOLDINGS LLC - Kitchen hood insp SWB - #49761518		<b>\$348.00</b>
Library System - Building Maintenance	\$348.00	
6648 JUDY SHIMURA - ZUMBA SEP/OCT OVB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
6649 KENNEDY TATRO - REIMB BCI FINGERPRINT FEES		<b>\$15.00</b>
Center of Excellence - Office Expense/Supplies	\$15.00	
6650 LANGUAGE TESTING INTERNATIONAL - SPANISH OPI- Y.P. - CUST 0017091		<b>\$145.00</b>
Jail - Training/Travel	\$145.00	
6651 LARRY H MILLER USED CAR SUPERMARKET, INC - VRRAP VIN 1G4HP52K134193472 SB		<b>\$5,000.00</b>
Environmental Health - Grant Funded Repairs	\$5,000.00	
6652 LAUREL ROBB - SEPT MILEAGE REIMBURSEMENT		<b>\$135.72</b>
Clinical Nursing Services - Mileage Reimbursement	\$135.72	
6653 MARK MARIGONI - BOOT REIMBURSEMENT		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
6654 MHI SERVICE - Emergency Replacement Compressor Air Handler PVB		<b>\$17,938.00</b>
Library System - Building Maintenance	\$17,938.00	
6655 MICHELLE MACKENZIE - YOGA SEP/OCT/NOV OVB		<b>\$385.00</b>
Library System - Special Services	\$385.00	
6656 MOUNTAIN WEST TRUCK CENTER/VOLVO - GASKET		<b>\$1,148.41</b>
Garage - Special Supplies	\$1,148.41	
6657 MOUNTAIN WEST TRUCK CENTER/VOLVO - COVER FOR 22		<b>\$167.69</b>
Garage - Special Supplies	\$167.69	
6658 KYLE NORDFORS - Drone Consulting-\$2500 per month		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
6659 OGDEN VALLEY ADAPTIVE SPORTS - HEALTH EQUITY FY23		<b>\$18,632.80</b>
Health Promotions - Pass Through Grant Pmt	\$18,632.80	
6660 PROQUEST LLC - Syndetics Renewal 10/01/22-12/31/22		<b>\$1,224.52</b>
Library System - Special Services	\$1,224.52	
6661 ROBERT LUCKAU - REIMB BCI FINGERPRINT FEES		<b>\$15.00</b>
Center of Excellence - Office Expense/Supplies	\$15.00	
6662 SEAGER MEMORIAL CLINIC - HEALTH EQUITY GRANT FY23 WMHD		<b>\$6,448.00</b>
Health Promotions - Pass Through Grant Pmt	\$6,448.00	
6663 SNOW, CHRISTENSEN & MARTINEAU - Professional services thru October 31,2022		<b>\$420.00</b>
Local Transportation Sales Tax - Special Projects	\$420.00	
6664 SPRAGUE PEST SOLUTIONS - Pest Control Services OVB		<b>\$203.25</b>
Library System - Building Maintenance	\$203.25	
6665 STAKER & PARSON COMPANIES - Pea Gravel - Cust 202819		<b>\$312.53</b>
Road & Highways - Special Highway Supplies	\$312.53	
6666 STATE OF UTAH - INVOICE 2304R3070000052		<b>\$1,110.28</b>
Weber Area Dispatch 911 - Contracted Services	\$1,110.28	

6667 THOMAS PETROLEUM, LLC - OIL SUPPLY		<b>\$2,373.34</b>
Garage - Special Supplies	\$2,373.34	
6668 THYSSEN KRUPP ELEVATOR CORPORATION - KIESEL- ELEVATOR SVC - CUST 139390		<b>\$737.59</b>
Jail - Building Maintenance	\$359.42	
Ice Sheet - Building Maintenance	\$378.17	
6669 UNITED WAY OF NORTHERN UTAH - HEALTH EQUITY GRANT FY23		<b>\$30,400.00</b>
Health Promotions - Pass Through Grant Pmt	\$30,400.00	
6670 US FOODS INC - Food Supplies		<b>\$2,717.31</b>
GSEC Concessions - Concessions Expense	\$2,717.31	
6671 WEBER HUMAN SERVICES - SEP22 LINCOLN PROPERTY		<b>\$8,617.50</b>
Weber Housing Auth - Housing Payments	\$8,617.50	
6672 WHEELER MACHINERY CO - WHEELER HEAVY EQUIPMENT RENTAL		<b>\$10,207.48</b>
Road & Highways - Special Highway Supplies	\$6,873.00	
Transfer Station - Equipment Maintenance	\$3,334.48	
6673 YF3X LLC - BOLT AND SEAL		<b>\$1,112.88</b>
Garage - Special Supplies	\$1,112.88	
472594 A-1 UNIFORMS LLC - BOOTS- K.R.		<b>\$90.88</b>
Jail - Quartermaster	\$90.88	
472595 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - 1ST FLOOR CLEANING WMHD		<b>\$917.99</b>
Health Administration - Building Maintenance	\$449.24	
Clinical Nursing Services - Building Maintenance	\$184.34	
Environmental Health - Building Maintenance	\$284.41	
472596 ALLDATA LLC - 2023 IM ACCESS		<b>\$1,500.00</b>
Environmental Health - Subscriptions	\$1,500.00	
472597 AMERICAN TIRE DISTRIBUTORS - TIRE FOR SH1711		<b>\$5,263.72</b>
Garage - Special Supplies	\$5,263.72	
472598 AT&T MOBILITY LLC - AFTER HOURS PHONE 9/18-10/17/22		<b>\$32.13</b>
Golden Spike Event Center - Telephone	\$32.13	
472599 MICHAEL THALMAN - ACA CAFFETERIA FLOOR CLEANING		<b>\$2,100.00</b>
Jail - Building Maintenance	\$2,100.00	
472600 BAAC INC - Renewal ZUD Software		<b>\$350.00</b>
Library System - Software Maint	\$350.00	
472601 BAKER & TAYLOR INC - Books and Materials		<b>\$18,319.02</b>
Library System - Library Books/Materials	\$18,319.02	
472602 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOV 2022		<b>\$280.00</b>
Payroll Clearing - BDO FITNESS	\$280.00	
472603 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		<b>\$4,624.28</b>
Jail - Jail Miscellaneous	\$4,298.90	
Recreation - Building Maintenance	\$81.36	
Parks Ft Buenaventura - Building Maintenance	\$81.34	
Parks North Fork - Building Maintenance	\$81.34	
Parks Weber Memorial - Building Maintenance	\$81.34	
472604 BLUE STAKES OF UTAH - Notifications 10/01/2022		<b>\$1,125.90</b>
Engineering - Contracted Services	\$1,125.90	

472605 CKSK & BJ INC - NUTS AND BOLTS		<b>\$32.62</b>
Garage - Special Supplies	\$32.62	
472606 BONA VISTA WATER - storm water		<b>\$864.39</b>
Property Management - Utilities	\$187.02	
Transfer Station - Utilities	\$677.37	
472607 BOYS & GIRLS CLUB - HEALTH EQUITY FY23		<b>\$22,120.00</b>
Health Promotions - Pass Through Grant Pmt	\$22,120.00	
472608 BROOKSIDE VETERINARY GROUP - VET SERVICES - ELVIRA - PARVO DOG		<b>\$1,326.31</b>
Animal Shelter - Veterinary Services	\$1,326.31	
472609 CALLYO 2009 CORP - CAPE Platinum-UAV/Drone Subscription - INV N16515		<b>\$19,000.00</b>
Sheriff - Software	\$19,000.00	
472610 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		<b>\$1,560.00</b>
Golden Spike Event Center - Trash Removal	\$1,560.00	
472611 CARLSON DISTRIBUTING CO INC - beverage/Beer		<b>\$3,464.70</b>
GSEC Concessions - Beverage	\$3,464.70	
472612 CASSANDRA SLATER - OCT MILEAGE REIMBURSEMENT		<b>\$28.78</b>
Health Promotions - Mileage Reimbursement	\$28.78	
472613 QWEST CORPORATION - FAX LINE- 801-621-2023 579B		<b>\$35.76</b>
Jail - Utilities	\$35.76	
472614 QWEST CORPORATION - ACCOUNT 801-621-4451 623B		<b>\$108.51</b>
Weber Area Dispatch 911 - Telephone	\$108.51	
472615 CERTIFIED MEDICAL WASTE-UTAH LLC - P/U & DISPOSAL OF MEDICAL WASTE		<b>\$1,210.00</b>
Jail - Medical Supplies	\$1,210.00	
472616 WESTERN RECORDS DESTRUCTION INC - SHREDDING 10-25-22		<b>\$201.80</b>
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$121.80	
472617 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET RESTOCK		<b>\$169.17</b>
Planning - Special Projects	\$102.84	
Animal Shelter - Building Maintenance	\$66.33	
472618 COMPLIANCEGO, LLC - SWPPP Management Software-monthly		<b>\$900.00</b>
Engineering - Special Projects	\$900.00	
472619 CONNECTION PUBLISHING LLC - contracted services		<b>\$3,551.73</b>
Commission - Contracted Services	\$3,551.73	
472620 COUNTRY WOODS APARTMENTS - J. DINSDALE PRO-RATED NOV 22 RENT		<b>\$566.00</b>
Weber Housing Auth - Housing Payments	\$566.00	
472621 CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		<b>\$268.00</b>
Ice Sheet - Concessions Expense	\$268.00	
472622 DE LAGE LANDEN FINANCIAL SERVICES INC - DEBT SERVICE- CONTRACT #25475159		<b>\$497.72</b>
Commission - Debt Payment	\$497.72	
472623 DENCO SECURITY, INC - KIESEL, 12TH, WAREHOUSE- ALARM MONITORING		<b>\$1,050.55</b>
Jail - Building Maintenance	\$106.80	
Health Administration - Building Maintenance	\$37.11	
Health Administration - Special Supplies	\$815.00	
Clinical Nursing Services - Building Maintenance	\$15.23	

Environmental Health - Building Maintenance	\$23.51	
Health Promotions - Building Maintenance	\$26.45	
Women Infants & Children - Building Maintenance	\$26.45	
<b>472624 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES</b>		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
<b>472625 QUESTAR GAS COMPANY - WMHD GAS SERVICE ACCT#2949300000</b>		<b>\$2,432.16</b>
Ice Sheet - Utilities	\$1,961.99	
Library System - Utilities	\$65.70	
Health Administration - Utilities	\$141.85	
Clinical Nursing Services - Utilities	\$58.21	
Environmental Health - Utilities	\$89.82	
Health Promotions - Utilities	\$57.29	
Women Infants & Children - Utilities	\$57.30	
<b>472626 EC COMPANY - MINOR PM SERVICE. CHECKED FLUIS LEVELS, RAN TEST</b>		<b>\$442.00</b>
Jail - Building Maintenance	\$442.00	
<b>472627 ECONO WASTE INC - KIESEL- TRASH REMOVAL SERVICE</b>		<b>\$708.00</b>
Jail - Building Maintenance	\$402.00	
Ice Sheet - Utilities	\$306.00	
<b>472628 EDEN WATERWORKS COMPANY - Eden Water Bill - Acct 0281</b>		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	
<b>472629 ELLIOTT WORKGROUP, LLC - CONTRACTED SERVICES #5093</b>		<b>\$7,402.50</b>
Ice Sheet - Contracted Services	\$7,402.50	
<b>472630 ELLIOTT AUTO SUPPLY INC - AIR FILTER, OIL FILTER</b>		<b>\$35.29</b>
Garage - Special Supplies	\$35.29	
<b>472631 FASTENAL CO - SAFETY EQUIPMENT</b>		<b>\$2,366.61</b>
Transfer Station - Equipment Maintenance	\$2,366.61	
<b>472632 FLEETPRIDE INC - LED FOR 6</b>		<b>\$165.78</b>
Garage - Special Supplies	\$165.78	
<b>472633 FLORA KELLY - COVERT STATION VISITS WMHD</b>		<b>\$1,560.00</b>
Environmental Health - Consultants	\$1,560.00	
<b>472634 FRANK'S AUTO INC - VRRAP VIN1J4FF47B19D12125S TD</b>		<b>\$500.00</b>
Environmental Health - Grant Funded Repairs	\$500.00	
<b>472635 GADES SALES COMPANY - Traffic Counter</b>		<b>\$3,601.00</b>
Engineering - Special Projects	\$3,601.00	
<b>472636 SMITHKLINE BEECHAM CORPORATION - VACCINES FOR CLINIC - #1400006321</b>		<b>\$1,312.64</b>
Clinical Nursing Services - Special Supplies	\$1,312.64	
<b>472637 GRANITE CONSTRUCTION COMPANY - Backup Asphalt - Cust 149281</b>		<b>\$54.57</b>
Road & Highways - Special Highway Supplies	\$54.57	
<b>472638 H &amp; E EQUIPMENT SERVICES, INC. - FAIR - LIGHT TOWERS - CUST 1022571</b>		<b>\$950.00</b>
County Fair - Equipment Rental Expense	\$950.00	
<b>472639 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 OVB OVB</b>		<b>\$120.00</b>
Library System - Utilities	\$120.00	
<b>472640 IC GROUP - Voter Info/Conf cards Oct 22 - Acct 97211</b>		<b>\$1,742.49</b>
Elections - Postage	\$784.30	

Elections - Printing	\$958.19	
472641 IHC HEALTH SERVICES INC - Leon DOT Physical		<b>\$70.00</b>
Road & Highways - CDL Testing	\$70.00	
472642 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - 20 7-PIN UNCOMBINATED, BALL KNOB, 1-3/4 PADLOCK		<b>\$685.02</b>
Jail - Building Maintenance	\$685.02	
472643 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		<b>\$809.50</b>
Road & Highways - Special Highway Supplies	\$809.50	
472644 JENA JASMAN - OCT MILEAGE REIMBURSEMENT		<b>\$73.71</b>
Clinical Nursing Services - Mileage Reimbursement	\$73.71	
472645 KADE PETERSON - REFUND FOR PLAYING CARDS - INMATE K.P.		<b>\$1.71</b>
Jail - Jail Miscellaneous	\$1.71	
472646 KEVIN JOHNSON - SEP 22 STEWART RICHARD NOV HAP		<b>\$747.00</b>
Weber Housing Auth - Housing Payments	\$747.00	
472647 LAND OF OG LLC - PUBLIC DEFENDER - DEC 22 Lease pmt		<b>\$9,412.75</b>
Property Management - Rent Expense	\$9,412.75	
472648 LANGUAGE LINE SERVICES - INVOICE 10664926 - ACCT 9020946014		<b>\$1,116.98</b>
Weber Area Dispatch 911 - Telephone	\$1,116.98	
472649 LARRY H MILLER CORPORATION-RIVERDALE - COVER FOR 3374		<b>\$1,077.94</b>
Garage - Special Supplies	\$1,077.94	
472650 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		<b>\$222.35</b>
Garage - Special Supplies	\$222.35	
472651 RICHARD E JULER - Stun Vest for Courts		<b>\$2,600.00</b>
Jail - Special Supplies	\$2,600.00	
472652 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL - CUST 71438651		<b>\$92.33</b>
Golden Spike Event Center - Equipment Maintenance	\$92.33	
472653 MCKINLEY ROHDE - HP MILEAGE REIMUBURSEMENT		<b>\$98.28</b>
Health Promotions - Mileage Reimbursement	\$98.28	
472654 MODEL LINEN SUPPLY - LINENS		<b>\$231.59</b>
Ice Sheet - Building Maintenance	\$231.59	
472655 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		<b>\$28,641.72</b>
Transfer Station C&D - Disposal/Ecdc	\$28,641.72	
472656 DS SERVICES OF AMERICA INC - office expense		<b>\$34.73</b>
Economic Development - Office Expense/Supplies	\$34.73	
472657 MOUNTAIN ALARM - MONITORING FROM 11/1-30/22 - CUST 8008192		<b>\$58.90</b>
Ice Sheet - Utilities	\$58.90	
472658 MOUNTAIN STATES CONCESSIONS LLC - Concessions Candy		<b>\$983.02</b>
OECC Food and Beverage - Concessions Expense	(\$49.80)	
GSEC Concessions - Concessions Expense	\$1,032.82	
472659 MOYES GLASS AND SUPPLY CORPORATION - PUBLIC DEFENDER - Commercial Glass door		<b>\$9,600.00</b>
Capital Improvements - Building Improvements	\$9,600.00	
472660 MWI VETERINARY SUPPLY CO - ANIMAL F/C - KETAMINE AETAMINE		<b>\$45.44</b>
Animal Shelter - Animal Feed/Care	\$45.44	

472661 COMPASS MINERALS AMERICA INC - ROAD SALT		<b>\$2,600.39</b>
Road & Highways - Special Highway Supplies	\$2,600.39	
472662 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 OCT NOB		<b>\$104.39</b>
Library System - Utilities	\$104.39	
472663 OGDEN 3 LLC - Roadway Impact Fee Reimbursement		<b>\$71,134.70</b>
Transport Lower - Special Projects	\$71,134.70	
472664 OGDEN CITY CORPORATION - 12TH ST SERVICE 9/22-10/19/22 - ACCT 280680		<b>\$9,135.02</b>
Jail - Utilities	\$9,135.02	
472665 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080 SEP/OCT		<b>\$3,295.06</b>
Library System - Equipment Maintenance	\$3,295.06	
472666 PARAGON BERMUDA (CANADA) LTD - WMHD FORTE PAYMENT		<b>\$4,000.00</b>
Environmental Health - Special Services	\$4,000.00	
472667 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,169.14</b>
Payroll Clearing - DISABILITY	\$11,169.14	
472668 LARSEN BEVERAGE - Supplies for concessions		<b>\$84.00</b>
GSEC Concessions - Concessions Expense	\$84.00	
472669 PLASTIC SPECIALTIES INC - Re-caulk tops at Pleasant Valley Branch		<b>\$2,500.00</b>
Library System - Building Maintenance	\$2,500.00	
472670 PRESORT ESSENTIALS -		<b>\$1,316.65</b>
Assessor - Office Expense/Supplies	\$64.44	
Attorney - Criminal - Office Expense/Supplies	\$240.37	
Clerk/Auditor - Postage	\$145.17	
Elections - Office Expense/Supplies	\$123.91	
Recorder - Office Expense/Supplies	\$7.35	
Sheriff - Office Expense/Supplies	\$66.84	
Treasurer - Postage	\$71.78	
Human Resources - Office Expense/Supplies	\$20.31	
Property Management - Postage	\$1.25	
Animal Control - Office Expense/Supplies	\$194.84	
Sewer - Lower Valley - Office Expense/Supplies	\$13.41	
Sewer - Upper Valley - Office Expense/Supplies	\$2.25	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.67	
Sewer - Pineview West Radford - Office Expense/Supplies	\$1.10	
Health Administration - Postage	\$47.96	
Clinical Nursing Services - Postage	\$3.50	
Environmental Health - Postage	\$259.65	
Women Infants & Children - Postage	\$20.72	
Weber Housing Auth - Office Expense/Supplies	\$31.13	
472671 PRO EDGE TECHNOLOGY, LLC - WMHD MORGAN OFFICE TECH		<b>\$305.55</b>
Health Administration - Special Services	\$305.55	
472672 PRO-CUT CONCRETE CUTTING INC - PM WAREHOUSE - curb cut approach for new road		<b>\$650.00</b>
Road & Highways - Special Highway Supplies	\$250.00	
Capital Improvements - Building Improvements	\$400.00	

472673 QUAIL POINTE VETERINARY HOSPITAL - VET SERVICES - A211975 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
472674 QUENCH USA INC - BLDGMAINT - QUENCH 950 - ACCT D416187		<b>\$75.00</b>
Animal Shelter - Building Maintenance	\$75.00	
472675 LARRY A RIGBY - APPRAISAL - 675 W 12th St		<b>\$2,600.00</b>
Property Management - Special Projects	\$2,600.00	
472676 RB PRINTING SERVICES LLC - SHERIFF'S OFFICE INCIDENT CARDS-1000		<b>\$210.00</b>
Sheriff - Office Expense/Supplies	\$70.00	
Golden Spike Event Center - Special Supplies	\$102.00	
Planning - Special Supplies	\$38.00	
472677 ROCKY MOUNTAIN POWER - SERVICE PERIOD FROM 9/29/22-10/28/22		<b>\$21,223.78</b>
Ice Sheet - Utilities	\$13,879.09	
Library System - Utilities	\$3,127.55	
Health Administration - Utilities	\$1,591.29	
Clinical Nursing Services - Utilities	\$648.03	
Environmental Health - Utilities	\$999.79	
Health Promotions - Utilities	\$489.02	
Women Infants & Children - Utilities	\$489.01	
472678 RUSH INTERNATIONAL TRUCK CENTER - WIPER ARM		<b>\$105.00</b>
Garage - Special Supplies	\$105.00	
472679 SAFFIRE - OCT 2022 TICKETING SERVICES		<b>\$99.00</b>
Golden Spike Event Center - Ticket Sales	\$99.00	
472680 INDUSTRIAL PRODUCTS MFG INC - MAGPUL MBUS(6), SCOPES(6), MAGPUL MAGAZINES(6)		<b>\$1,607.70</b>
Sheriff - Controlled Assets	\$1,607.70	
472681 SANOFI PASTEUR INC - WMHD OPEN FLU ORDER - CUST 70027948		<b>\$27,936.66</b>
Clinical Nursing Services - Special Supplies	\$27,936.66	
472682 SMITH POWER PRODUCTS - Transmission Services - 28		<b>\$768.68</b>
Road & Highways - Equipment Maintenance	\$768.68	
472683 STANLEY BERNICHE - Per-diem for Kentucky Conf 9/10-17/22		<b>\$398.14</b>
Building Inspector - Training/Travel	\$398.14	
472684 STATE OF UTAH - REFUND FOR DUPLICATE CHK SENT BY COURT#221900438		<b>\$18.50</b>
Sheriff - Witness Fees	\$18.50	
472685 STATE OF UTAH - BILLING SAMPLES SEP2022		<b>\$501.00</b>
Clinical Nursing Services - Special Services	\$501.00	
472686 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE SESSIONS- 6		<b>\$775.00</b>
Jail - Medical Services	\$775.00	
472687 TONYA SIMMONS FRENCH - Mileage reimbursement		<b>\$101.21</b>
Parks Admin - Mileage Reimbursement	\$101.21	
472688 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL		<b>\$331.00</b>
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
Health Promotions - Building Maintenance	\$67.00	



Women Infants & Children - Building Maintenance	\$67.00	
<b>472689 UNIFIRST CORP - BI WEEKLY MAT CLEANING FUEL</b>		<b>\$106.99</b>
Transfer Station - Building Maintenance	\$34.99	
Health Administration - Building Maintenance	\$36.77	
Clinical Nursing Services - Building Maintenance	\$13.86	
Environmental Health - Building Maintenance	\$21.37	
<b>472690 STATE OF UTAH - p.p. valuation ref. supplies 2023 price digest log</b>		<b>\$762.97</b>
Assessor - Subscriptions	\$762.97	
<b>472691 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - OCTOBER 2022</b>		<b>\$28,512.76</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,344.74	
Statutory Non Dept - MV Reimb to State	\$25,168.02	
<b>472692 VICTORY SUPPLY LLC - Inmate Clothing &amp; Supplies</b>		<b>\$68.40</b>
Jail - Jail Housing/Housekeeping	\$68.40	
<b>472693 W W GRAINGER INC - EYEWASH STATIONS-12TH(1)/ KIESEL(2)</b>		<b>\$749.49</b>
Jail - Building Maintenance	\$749.49	
<b>472694 WADMAN CORPORATION - WMHD ANNEX PRJ WC-22-060</b>		<b>\$71,401.08</b>
Women Infants & Children - Building Improvements	\$71,401.08	
<b>472695 WASATCH DISTRIBUTING CO INC - Beverage</b>		<b>\$1,999.00</b>
OECC Food and Beverage - Beverage	(\$210.00)	
Ice Sheet - Concessions - Beer	\$2,209.00	
<b>472696 REPUBLIC SERVICES - WASTE REMOVAL - CUST 4-4186-0001750</b>		<b>\$494,292.20</b>
Transfer Station - Disposal/Ecdc	\$494,292.20	
<b>472697 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 SEP/OCT PVB</b>		<b>\$1,479.97</b>
Library System - Utilities	\$1,479.97	
<b>472698 CITY OF WASHINGTON TERRACE - RAMP Major Rohmer Park Pickleball Plaza</b>		<b>\$500,000.00</b>
Ramp Tax - Approp To Other Agency	\$500,000.00	
<b>472699 WASTE MANAGEMENT OF UTAH, INC. - Waste removal services</b>		<b>\$501.60</b>
Recreation - Building Maintenance	\$501.60	
<b>472700 WEBER BASIN WATER CONSERVANCY DIST - 0083126</b>		<b>\$25.00</b>
Parks Weber Memorial - Utilities	\$25.00	
<b>472701 WEBER COUNTY SHERIFF'S OFFICE - HEALTH EQUITY FY23 WMHD GRANT</b>		<b>\$33,999.20</b>
Health Promotions - Pass Through Grant Pmt	\$33,999.20	
<b>472702 CITY OF WEST HAVEN - RAMP Major 2020 Prevedel Park</b>		<b>\$480,000.00</b>
Ramp Tax - Approp To Other Agency	\$480,000.00	
<b>472703 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES - ACCT 10404.01</b>		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
<b>472704 WESTERN DETENTION PRODUCTS INC - FOLGER CAST KEY CUT CODE 44WR2</b>		<b>\$274.50</b>
Jail - Building Maintenance	\$274.50	
<b>472705 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS</b>		<b>\$155.52</b>
Road & Highways - Special Highway Supplies	\$155.52	
<b>Count: 152</b>	<b>Grand Total</b>	<b>\$2,100,050.70</b>