

Weber County Warrant Report

Issue Date: 10/18/2024

Approval Date: 10/22/2024

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, 10/22/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103374	103408	\$821,933.64
Check	487223	487336	\$963,859.65
Other	395	395	\$423.71
			\$1,786,217.00

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
395 QUESTAR GAS COMPANY -		\$423.71
Property Management - Utilities	\$307.80	
Road & Highways - Utilities	\$31.43	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$37.46	
Garage - Utilities	\$39.78	
103374 2539 JEFFERSON LLC - A. SCHMIDT OCT PRO-RATED RENT		\$670.00
Weber Housing Auth - Housing Payments	\$670.00	
103375 ALSCO, INC. - Linen Supplies		\$275.41
Jail - Jail Miscellaneous	\$57.00	
Library System - Building Maintenance	\$136.13	
Animal Shelter - Building Maintenance	\$45.00	
Weber Area Dispatch 911 - Building Maintenance	\$37.28	
103376 BAKER & TAYLOR INC - Print Books and Materials - Continuations		\$13,740.01
Library System - Special Supplies	\$376.77	
Library System - Library Books/Materials	\$13,363.24	
103377 CACHE VALLEY ELECTRIC CO - Pleasant Valley Branch Microphone Upgrades		\$20,069.52
Library System - Equipment Maintenance	\$9,502.92	
Library System - Controlled Assets	\$10,566.60	
103378 CHERYL GILES - MILEAGE FOR THE MONTH OF MAY'24		\$38.66
Ice Sheet - Mileage Reimbursement	\$38.66	
103379 COMMERCIAL TIRE, INC. - TIRES - 2021		\$33.00
Road & Highways - Special Highway Supplies	\$33.00	
103380 DELL MARKETING LP - Dell 24 inch monitor for GSEC		\$2,799.00
IT - Capital Equipment	\$1,285.00	
Golden Spike Event Center - Office Expense/Supplies	\$155.00	

Weber Area Dispatch 911 - Controlled Assets	\$1,359.00	
103381 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	
103382 ELIOR INC - INMATE MEALS 10-05-24 TO 10-11-24		\$20,278.31
Jail - Jail Culinary	\$20,278.31	
103383 ENVISIONWARE INC - Fax Overage 07/01 - 09/30/2024 SYS		\$249.50
Library System - Special Services	\$249.50	
103384 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,890.51
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,890.51	
103385 GARY GRIFFETH - TINKER AND THE PRIMES- 8/5-8/24 -MIDWEST CITY, OK		\$224.00
OECC Executive - Training/Travel	\$224.00	
103386 HORROCKS LLC - ST - 2550 S. (PH 1) - Weber County		\$3,040.76
WACOG Sales Tax - Special Projects	\$3,040.76	
103387 KELLY JANIS - BLDG INSP - reimbursement for exam & certification		\$280.00
Building Inspector - Training/Travel	\$280.00	
103388 MAKAYLA TIDWELL - co-worker office party/cinnamon rolls		\$53.41
Assessor - Meals/Entertainment	\$53.41	
103389 MHI SERVICE - System HVAC Preventative Maintenance/Repairs		\$922.25
Library System - Building Maintenance	\$922.25	
103390 MIDWEST TAPE LLC - Audio/Visual Materials		\$227.40
Library System - Library Books/Materials	\$227.40	
103391 MOUNTAIN ALARM - BLDG MAINT - MONITORING DMP FIRE CELL 10/01-12/31		\$287.10
Animal Shelter - Building Maintenance	\$287.10	
103392 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$392.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103393 OGDEN CITY CORPORATION - Acct# 130558/Cust #70021870		\$993.56
Children Justice Ctr - Utilities	\$993.56	
103394 OGDEN CITY CORPORATION - POLICE SUPPORT FOR MATCHED RACES 10/6/24		\$1,465.00
Human Resources - Special Projects	\$20.00	
Golden Spike Event Center - Service Fees Expense	\$1,445.00	
103395 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR17 - MJM		\$322,283.98
Construction - ARPA Funds		
Grants - Special Projects	\$322,283.98	
103396 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$16.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103397 SARENE BROOKS - SEP MILEAGE REIMBURSEMENT		\$112.56
Health Administration - Mileage Reimbursement	\$112.56	
103398 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,050.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,050.00	
103399 STAKER & PARSON COMPANIES - Road base for ramp at compost facility (open PO)		\$2,020.87
Road & Highways - Special Highway Supplies	\$1,054.15	
Transfer Station - Building Maintenance	\$966.72	
103400 STATE OF UTAH - Google Enterprise		\$183.30
Children Justice Ctr - Service Fees Expense	\$183.30	

103401	STREAMLINK SOFTWARE INC - SOFTWARE SUBSCRIPTION RENEWAL 12/20/24-12/19/25		\$22,500.00
	Grants - Software	\$22,500.00	
103402	THE DATA CENTER, LLC - Delinquent mobile home notices		\$769.50
	Assessor - Postage	\$545.10	
	Assessor - Printing	\$224.40	
103403	US FOODS INC - Food - OECC EVENTS		\$13,580.59
	OECC Food and Beverage - Food	\$13,580.59	
103404	WEBER FIRE DISTRICT - 2024 Quarter 3 Impact Fees		\$28,105.00
	Planning - Passthrough Revenue	\$28,105.00	
103405	WEBER HUMAN SERVICES - COSSUP BILLING JUL, AUG, SEPT 2024		\$43,442.37
	Jail - Contracted Services	\$43,442.37	
103406	WHEELER MACHINERY CO - ONGOING HEAVY EQUIPMENT SERVICE, PARTS & REPAIRS		\$5,904.35
	Transfer Station - Equipment Maintenance	\$4,653.00	
	Health Administration - Building Maintenance	\$193.37	
	Clinical Nursing Services - Building Maintenance	\$79.35	
	Environmental Health - Building Maintenance	\$122.43	
	Community Health - Building Maintenance	\$428.10	
	Women Infants & Children - Building Maintenance	\$428.10	
103407	WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR4 - Gardner		\$306,004.72
	Engineering - ARPA Funds		
	Grants - Special Projects	\$306,004.72	
103408	YF3X LLC - WMHD VRRAP REPLACEMENT VIN#5NPE34AF1JH627771		\$6,875.00
	Environmental Health - Grant Funded Repairs	\$6,875.00	
487223	A-1 PUMPING - Scheduled septic pumping @OVB		\$780.00
	Library System - Building Maintenance	\$780.00	
487224	ANDERSEN ASPHALT LLC - PARKING LOT REPAIRS		\$66,126.93
	Local Transportation Sales Tax - Special Projects	\$2,800.00	
	Capital Improvements - Improvements	\$63,326.93	
487225	ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A211054		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
487226	STEVEN SESSIONS - JANITORIAL SERVICES ASCENT CREW		\$650.00
	Transfer Station - Building Maintenance	\$650.00	
487227	MICHAEL THALMAN - WC - main entrance carpet cleaning		\$350.00
	Property Management - Building Maintenance	\$350.00	
487228	BELL JANITORIAL SUPPLY LC - Jail Cleaning Supplies		\$10,106.75
	Jail - Jail Cleaning Supplies	\$10,106.75	
487229	BLACKSTONE AUDIO INC - Audio/Visual Materials		\$150.82
	Library System - Library Books/Materials	\$150.82	
487230	BONA VISTA WATER - SERVICE 8/23-9/23/24		\$2,647.54
	Golden Spike Event Center - Utilities	\$2,647.54	
487231	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		\$428.23
	Payroll Clearing - GARNISHMENT	\$428.23	
487232	BRANDON WILLIAMS - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/16-20/24		\$85.82
	Jail - Per Diem	\$85.82	

487233 BRIGHAM IMPLEMENT CO - TEETH FOR RACE TRACK TRACTOR		\$848.88
Golden Spike Event Center - Equipment Maintenance	\$848.88	
487234 TEUTONIC HOLDINGS LLC - MEDICAL FAX 10-10-24 TO 11-09-24		\$40.04
Jail - Telephone	\$40.04	
487235 BRYCE W CHAPMAN - FRANKLIN WATER HEATER REPLACEMENT OCT 24		\$600.00
Weber Housing Auth - Building Maintenance	\$600.00	
487236 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
487237 CANDACE KIDMAN - IAVM VENUE MNGT. SCHOOL - 6/7-14/24 - TAMPA, FL		\$342.22
OECC Executive - Training/Travel	\$342.22	
487238 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
487239 CAROLINA SOFTWARE INC - QUARTERLY SOFTWARE SUPPORT		\$1,175.00
Transfer Station - Software	\$1,175.00	
487240 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - CENTRAL WEBER SEWER IMPACT FEES		\$187,800.39
Sewer - Lower Valley - Service Fees Expense	\$35,970.39	
Treasurers Suspense - Trust / Escrow Disbursement	\$151,830.00	
487241 QWEST CORPORATION - Combined phone billing Account #333754525		\$476.59
IT - Telephone	\$170.30	
Ice Sheet - Telephone	\$117.67	
Golden Spike Event Center - Interdept Charges Telephone	\$42.33	
Parks Ft Buenaventura - Telephone	\$55.32	
Parks Weber Memorial - Telephone	\$51.74	
Fleet Department - Telephone	\$39.23	
487242 QWEST CORPORATION - FIRE ALARMS 10-01-24 TO 10-31-24 #801-394-4894		\$39.19
Jail - Building Maintenance	\$39.19	
487243 QWEST CORPORATION - Acct# 333503357		\$38.99
Children Justice Ctr - Telephone	\$38.99	
487244 QWEST CORPORATION - Acct# 333672337		\$53.48
Children Justice Ctr - Telephone	\$53.48	
487245 WESTERN RECORDS DESTRUCTION INC - WC - Shredding/Recycling		\$312.35
Property Management - Building Maintenance	\$252.35	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
487246 CINTAS CORPORATION NO 2 - BLDG MAINT - CABINET ORGANIZE - HARD SURACE DISIFE		\$521.79
Jail - Building Maintenance	\$67.07	
Property Management - Building Maintenance	\$158.22	
Golden Spike Event Center - Office Expense/Supplies	\$200.64	
Planning - Office Expense/Supplies	\$88.71	
Animal Shelter - Building Maintenance	\$7.15	
487247 CINTAS CORPORATION NO 2 - UNIFORM SERVICE		\$576.92
Property Management - Building Maintenance	\$76.92	
Transfer Station - Special Supplies	\$500.00	

487248 COTTONWOOD TITLE INSURANCE AGENCY - ST - 2550 S. (PH 1) - Weber County		\$66,043.76
WACOG Sales Tax - Special Projects	\$66,043.76	
487249 DANIELLE MCARTHUR - VANDERKOOI SUBDIVISION REFUND AUG 21 2023		\$925.00
Planning - Subdivision Fees	\$925.00	
487250 DENCO SECURITY, INC - WC - office security monitoring		\$338.22
Children Justice Ctr - Equipment Maintenance	\$25.75	
Jail - Building Maintenance	\$111.23	
Property Management - Building Maintenance	\$201.24	
487251 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
487252 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		\$378.65
Payroll Clearing - GARNISHMENT	\$378.65	
487253 THE DIRECTV GROUP INC - ACCT# 027173049 OCT/NOV MAIN		\$246.80
Library System - Special Services	\$246.80	
487254 QUESTAR GAS COMPANY - WAREHOUSE SERVICE 09-07-24 TO 10-07-24		\$4,124.84
Jail - Utilities	\$2,746.23	
Golden Spike Event Center - Utilities	\$359.43	
Library System - Utilities	\$812.91	
Animal Shelter - Utilities	\$206.27	
487255 DIGITAL SYSTEMS INSTALLATION - Electronic Door Repair SWB		\$2,893.13
Library System - Building Maintenance	\$2,893.13	
487256 GY PROPERTY HOLDINGS LLC - Quarter 3, 2024 Tower Rent		\$2,835.00
Property Management - Rent Revenue	\$2,835.00	
487257 ELECTION SYSTEMS AND SOFTWARE LLC - Activation Card Thermal 14 in 7,500		\$840.33
Elections - Equipment Maintenance	\$840.33	
487258 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		\$540.43
Payroll Clearing - GARNISHMENT	\$540.43	
487259 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - SEP 24		\$200.00
Children Justice Ctr - Special Projects	\$200.00	
487260 FAMILY PROMISE OF OGDEN - Client Services - SEP 24		\$2,725.00
Children Justice Ctr - Special Projects	\$2,725.00	
487261 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$30,712.01
Capital Improvements - Infrastructure	\$30,712.01	
487262 GOLDEN BEVERAGE - Alcohol Supplies		\$189.35
GSEC Concessions - Beverage	\$189.35	
487263 GRADY MCFARLAND - REIMBURSEMENT - UNIFORM ITEMS (MOLLE)		\$184.00
Sheriff - Quartermaster	\$184.00	
487264 GRAPHIC HOUSE, INC - REMAINING BALANCE FOR WAYFAIRING SIGNS		\$117,344.00
Trails Development Upper - Special Projects	\$117,344.00	
487265 GURSTEL LAW FIRM PC - GARNISHMENT/229704080		\$546.56
Payroll Clearing - GARNISHMENT	\$546.56	
487266 HOME DEPOT USA INC - OMT SP SUPP - DRACULA SET		\$129.57
OECC Executive - Special Supplies	\$129.57	

487267 IEM INTERNATIONAL, INC. - 5 YEAR MITIGATION PLAN		\$16,163.81
Homeland Security - Special Supplies	\$16,163.81	
487268 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - AUTOMATIC ACTUATOR- LOBBY DOOR		\$1,467.73
Jail - Building Maintenance	\$1,467.73	
487269 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$937.60
Capital Improvements - Building Improvements	\$937.60	
487270 JEANA H BERUBE - Client Services - SEP 24		\$700.00
Children Justice Ctr - Special Projects	\$700.00	
487271 JENETA RICHARDSON - DIRECTOR, PLAYWRIGHT - DRACULA		\$5,800.00
OECC Executive - Special Supplies	\$4,000.00	
OECC Executive - Talent Expense	\$1,800.00	
487272 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Gazetas		\$680.68
Public Defender - Appeals	\$680.68	
487273 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
487274 KERRY BRESNAHAN - REFUND ZONING MAP AMEND INV 20301		\$600.00
Planning - Zoning Fees	\$600.00	
487275 KORI WAMSLEY - WMHD JULY-SEPT WIC INTERPRETATION SERVICES		\$210.00
Women Infants & Children - Special Services	\$210.00	
487276 MARK L KING - RETAINER FEE		\$2,500.00
Sheriff - Training/Travel	\$2,500.00	
487277 PRAXAIR DISTRIBUTION INC - CYLINDER RENTAL FINANCE CHARGE		\$2.06
Transfer Station - Misc Shop Supplies	\$2.06	
487278 MARILYN MONTGOMERY - REIMBURSE SUPPLIES - DRACULA		\$103.31
OECC Executive - Special Supplies	\$103.31	
487279 MIDWEST MOTOR SUPPLY - SAFETY SUPPLIES		\$267.12
Transfer Station - First Aid Supplies	\$267.12	
487280 KRISTIE ELLIS DVM PLLC - VET SERVICES - A224557 LUTHER - NEUTER - CARPROFEN		\$209.82
Animal Shelter - Veterinary Services	\$209.82	
487281 MODEL LINEN SUPPLY - Towel and Linens		\$33.74
GSEC Concessions - Bedding/Linen Supplies	\$33.74	
487282 MONEY 4 YOU - GARNISHMENT/208800155		\$87.88
Payroll Clearing - GARNISHMENT	\$87.88	
487283 MOUNTAIN WEST PEST LLC - PM - Pest control		\$263.00
Jail - Building Maintenance	\$51.00	
Property Management - Building Maintenance	\$86.00	
Animal Shelter - Building Maintenance	\$126.00	
487284 MWI VETERINARY SUPPLY CO - ANIMAL F/C - CANINE FORTIFLORA		\$156.35
Animal Shelter - Animal Feed/Care	\$156.35	
487285 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,060.23
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,060.23	
487286 OLSON SHANER - GARNISHMENT/210901713		\$380.30
Payroll Clearing - GARNISHMENT	\$380.30	

487287 PACIFIC OFFICE AUTOMATION - Konica Minolta Service AUG/SEP SYS		\$856.07
Library System - Equipment Maintenance	\$856.07	
487288 PACIFIC OFFICE AUTOMATION - CUST #756327 - 8/15-9/15/24		\$9,612.56
IT - Interdept Charges Print Copy	\$9,612.56	
487289 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$11,795.37
Payroll Clearing - DISABILITY	\$11,795.37	
487290 LARSEN BEVERAGE - Beverage Supplies		\$993.80
GSEC Concessions - Concessions Expense	\$993.80	
487291 PETERSON PLUMBING SUPPLY - GARNISHMENT/238801642		\$465.57
Payroll Clearing - GARNISHMENT	\$465.57	
487292 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN#5N1AN08W26C525370		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
487293 PRECISION POWER INC - KIESEL LINEAR- REPLACED BLOCK HEATER 08-05-24		\$5,349.28
Jail - Building Maintenance	\$5,349.28	
487294 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		\$5,240.76
OECC Food and Beverage - Contract Labor - Banquet	\$5,240.76	
487295 QUENCH USA INC - OFFICE E/S - QUENCH 950-10/01-10/31		\$82.50
Animal Shelter - Office Expense/Supplies	\$82.50	
487296 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$146.00
Children Justice Ctr - Medical Services Lab Fees	\$146.00	
487297 REPUBLIC SERVICES, INC - BLDGMMAINT - P/U 10/01-10/31		\$696.36
Animal Shelter - Building Maintenance	\$696.36	
487298 RHETT POTTER - PROFESSIONAL SERVICES		\$750.00
District Court - Mental Evaluations	\$750.00	
487299 RB PRINTING SERVICES LLC - BUSINESS CARDS QTY 1,000		\$1,645.11
Clerk/Auditor - Office Expense/Supplies	\$45.00	
Jail - Office Expense/Supplies	\$425.00	
OECC Executive - Advertising	\$28.60	
Golden Spike Event Center - Special Supplies	\$576.00	
Environmental Health - Special Supplies	\$570.51	
487300 ROADS SAFE TRAFFIC SYSTEMS INC - 2024 ROAD STRIPING - HIGHWAY REPAIRS		\$38,554.68
Local Transportation Sales Tax - Special Projects	\$38,554.68	
487301 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		\$53,829.92
Children Justice Ctr - Utilities	\$334.93	
OECC Operations - Electricity	\$21,626.47	
Ice Sheet - Utilities	\$21,401.19	
Library System - Utilities	\$10,467.33	
487302 RYMARK INC - WMHD VRRAP REPLACEMENT VIN#3VWC57BU1KM155287		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
487303 SAFFIRE - TICKETING SERVICES - SEPTEMBER 2024		\$1,916.75
Golden Spike Event Center - Ticket Sales	\$1,916.75	
487304 UTAH OHM CORPORATION NO 1 - DRY CLEANING- JULY 2024		\$4,255.98
Jail - Quartermaster	\$4,255.98	

487305 SALT LAKE COMMUNITY COLLEGE - CADET MEALS- HALE, KENNINGTON, VANHAAFTEN		\$198.00
Sheriff - Training/Travel	\$198.00	
487306 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 4 BINS, 1 ADD BAG 10-15-24		\$72.00
Jail - Office Expense/Supplies	\$72.00	
487307 SKAGGS COMPANIES, INC. - RAPTOR LEATHERMAN- J. PFAFF		\$5,133.04
Sheriff - Quartermaster	\$1,660.65	
Jail - Quartermaster	\$3,438.39	
CSI - Quartermaster	\$34.00	
487308 SOUTH OGDEN CITY CORPORATION - ATTN: REC DEPT - FALL BASKETBALL- 71 COMP TEAMS		\$29,465.00
Recreation - Basketball	\$29,465.00	
487309 SOUTH WEBER CITY - ATTN REC DEPT - FALL BASKETBALL - 19 COMP TEAMS		\$7,885.00
Recreation - Basketball	\$7,885.00	
487310 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2024-16 HR BACKGROUND #UC0084		\$332.82
Clerk/Auditor - Publications	\$332.82	
487311 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - SEPTEMBER 2024		\$2,000.00
Clerk/Auditor - Marriage License - State	\$2,000.00	
487312 STATE OF UTAH -		\$119,635.01
Assessor - Fuel Expense	\$395.55	
Attorney - Criminal - Fuel Expense	\$1,019.92	
Surveyor - Fuel Expense	\$804.60	
Sheriff - Fuel Expense	\$51,247.68	
Jail - Fuel Expense	\$8,220.96	
Homeland Security - Fuel Expense	\$967.03	
IT - Fuel Expense	\$280.98	
Property Management - Fuel Expense	\$3,985.69	
USU Extention - Fuel Expense	\$414.51	
CSI - Fuel Expense	\$1,747.34	
OECC Operations - Fuel Expense	\$263.50	
Golden Spike Event Center - Fuel Expense	\$4,296.83	
Recreation - Fuel Expense	\$654.26	
Parks Admin - Fuel Expense	\$4,845.35	
Parks Observatory Park - Fuel Expense	\$116.63	
County Sport Shooting Complex - Fuel Expense	\$274.22	
Library System - Fuel Expense	\$717.45	
Animal Control - Fuel Expense	\$2,202.65	
Engineering - Fuel Expense	\$1,170.40	
Planning - Fuel Expense	\$144.63	
Building Inspector - Fuel Expense	\$1,595.30	
Weed Department - Fuel Expense	\$1,066.38	
Road & Highways - Fuel Expense	\$22,498.14	
Transfer Station - Fuel Expense	\$6,711.00	
Animal Shelter - Fuel Expense	\$176.11	
Garage - Fuel Expense	\$461.75	

Fleet Department - Fuel Expense	\$1,243.79	
Health Administration - Fuel Expense	\$416.80	
Clinical Nursing Services - Fuel Expense	\$58.23	
Environmental Health - Fuel Expense	\$1,332.07	
Community Health - Fuel Expense	\$200.43	
Women Infants & Children - Fuel Expense	\$104.83	
487313 WILLIAM LEE FRANCIS JR - Commission streaming services for 20241		\$1,000.00
IT - Contracted Services	\$1,000.00	
487314 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - CSI YEARLY MENTAL HEALTH CHECK INS - 8 INDIVIDUALS		\$3,512.00
CSI - Service Fees Expense	\$3,512.00	
487315 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		\$303.45
Payroll Clearing - GARNISHMENT	\$303.45	
487316 UNITED PARCEL SERVICE INC - Package Delivery/Shipping SEP/OCT SYS		\$206.97
Library System - Special Services	\$206.97	
487317 UNIVERSITY OF UTAH - Records Request		\$38.00
Public Defender - Service Fees Expense	\$38.00	
487318 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
487319 USA CASH SERVICES - GARNISHMENT/248800913		\$451.01
Payroll Clearing - GARNISHMENT	\$451.01	
487320 UEAC - INSTALL NEW BACNET CARDS FOR RTU'S		\$6,876.00
Jail - Building Maintenance	\$6,876.00	
487321 UTAH SHERIFF'S ASSOCIATION INC - DUES & ANNUAL POPULATION ASSESSMENT FEE		\$16,719.60
Sheriff - Training/Travel	\$16,719.60	
487322 STATE OF UTAH - GARNISHMENT/728764416		\$539.15
Payroll Clearing - GARNISHMENT	\$539.15	
487323 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
487324 CELLCO PARTNERSHIP - HOT SPOTS/ ICAC 09-07-24 TO 10-06-24		\$5,748.81
Children Justice Ctr - Telephone	\$127.36	
Sheriff - Telephone	\$5,538.82	
Planning - Telephone	\$82.63	
487325 WASATCH DISTRIBUTING CO INC - Alcohol Supplies		\$412.52
GSEC Concessions - Beverage	\$412.52	
487326 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2941329		\$1,112.30
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,112.30	
487327 WEST COAST CODE CONSULTANTS INC - BLDG INSP - AUG 2024 - City Time		\$31,549.00
Building Inspector - Contracted Services	\$31,549.00	

487328	WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- SEPT 2024		\$3,300.47
	Jail - Jail Indigent	\$1,081.97	
	Jail - Contracted Services	\$2,218.50	
487329	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER - PETTY CASH REIMBURSEMENT - CONCESSIONS		\$264.37
	GSEC Concessions - Training/Travel	\$118.09	
	GSEC Concessions - Concessions Expense	\$85.46	
	County Fair - Training/Travel	\$30.00	
	County Fair - Special Supplies	\$30.82	
487330	WEBER STATE UNIVERSITY - SFO/BCO ACADEMY CORRECTIONS- 9 INDIVIDUALS IN ATTE		\$17,700.00
	Sheriff - Training/Travel	\$9,650.00	
	Jail - Training/Travel	\$8,050.00	
487331	WHEELWRIGHT LUMBER COMPANY - Blocks for Snowblower		\$54.72
	Road & Highways - Special Highway Supplies	\$54.72	
487332	WILKINSON SUPPLY CO - New Toro 72982 Lawnmower		\$16,181.00
	Property Management - Building Improvements	\$16,181.00	
487333	WILLIAM FAULKNER - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/16-20/24		\$180.00
	Jail - Per Diem	\$180.00	
487334	WILSON LANE SERVICE INC - MISC. MAINTENANCE ITEMS - Chain Loop		\$68.97
	Road & Highways - Special Highway Supplies	\$68.97	
487335	THE WINDSHIELD CONNECTION INC - PM - 2024 F-150 (Plate 226804)		\$710.00
	Property Management - Interdept Charges Fleet	\$710.00	
487336	ZOETIS US LLC - ANIMAL F/C -DAPP - FRCP - B ORAL		\$722.50
	Animal Shelter - Animal Feed/Care	\$722.50	
Count: 150		Grand Total	\$1,786,217.00