

# Weber County Warrant Report

Issue Date: 11/15/2024

Approval Date: 11/19/2024

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, 11/19/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	103631	103670	\$922,227.31
Check	487737	487856	\$774,916.51
			<b>\$1,697,143.82</b>

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
103631	ALSCO, INC. - RUG CLEANING SERVICES		<b>\$171.98</b>
	Road & Highways - Special Highway Supplies	\$20.17	
	Animal Shelter - Building Maintenance	\$15.00	
	Garage - Building Maintenance	\$136.81	
103632	ANTHONY MWENDA - BDO MEMBERSHIP REFUND - AUGUST 2024		<b>\$10.00</b>
	Payroll Clearing - BDO FITNESS	\$10.00	
103633	BAKER & TAYLOR INC - Books and Materials		<b>\$7,430.37</b>
	Library System - Library Books/Materials	\$7,430.37	
103634	BRYAN BARON - CIVIL PRACTICE CONFERENCE - 10/15-18/24 - MOAB, UT		<b>\$1,091.75</b>
	Attorney - Civil - Training/Travel	\$1,091.75	
103635	CANON SOLUTIONS AMERICA - Konica Contract Renewal 11/20/24-11/19/25		<b>\$9,036.00</b>
	Library System - Equipment Maintenance	\$9,036.00	
103636	CECILEE WILSON - Trnscrptn Srvc - Broadhead - Stephens		<b>\$121.50</b>
	Public Defender - Service Fees Expense	\$121.50	
103637	CHRISTOPHER ALLRED - CIVIL PRACTICE CONFERENCE - 10/15-18/24 - MOAB, UT		<b>\$540.14</b>
	Attorney - Civil - Training/Travel	\$540.14	
103638	CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - bio waste		<b>\$1,120.00</b>
	Transfer Station - Hazardous Waste	\$1,120.00	
103639	DANIEL DRIGGS - FBI COMMAND COLLEGE-10/20-26/24-W. YELLOWSTONE, MT		<b>\$345.00</b>
	Jail - Per Diem	\$345.00	
103640	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$159.00</b>
	Payroll Clearing - DISPATCH EMP ASSOC	\$159.00	
103641	EBSCO INDUSTRIES INC - Subscription Rate Adjustment		<b>\$106.12</b>
	Library System - Library Books/Materials	\$106.12	
103642	ELWOOD STAFFING - Contracted Labor for Kitchen		<b>\$740.33</b>
	OECC Food and Beverage - Contract Labor - Kitchen	\$636.30	
	OECC Food and Beverage - Contract Labor - Banquet	\$104.03	

103643 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,841.93</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,841.93	
103644 GRAYBAR ELECTRIC COMPANY, INC - Patch cables		<b>\$72.30</b>
IT - Telephone	\$72.30	
103645 INNOVATIVE INTERFACES INCORPORATED - Website Hosting & Content Management		<b>\$94,287.00</b>
Library System - Software Maint	\$27,287.00	
Library System - Special Services	\$67,000.00	
103646 INTERWEST SUPPLY CO INC - PLOW & GRADER BLADES - Schmidt		<b>\$4,738.08</b>
Road & Highways - Special Highway Supplies	\$4,738.08	
103647 JACQUELINE STEWART LLOYD - YOGA OCT OVB		<b>\$140.00</b>
Library System - Special Services	\$140.00	
103648 LAURA ANDELIN - SUBSTANCE ABUSE CONF- 10/21-25/24 -ST. GEORGE, UT		<b>\$250.00</b>
Jail - Per Diem	\$250.00	
103649 MATTHEW BENDER & COMPANY INC - Legal Books and Materials		<b>\$188.10</b>
Library System - Library Books/Materials	\$188.10	
103650 NATIONAL BUSINESS FURNITURE, LLC - Desks for RISE program		<b>\$1,813.76</b>
Jail - Contracted Services	\$1,813.76	
103651 KYLE NORDFORS - Drone Consulting 2024		<b>\$2,500.00</b>
Sheriff - Contracted Services	\$2,500.00	
103652 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$392.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$392.00	
103653 OGDEN NATURE CENTER - Our National Symbol Program SYS		<b>\$1,000.00</b>
Library System - Special Services	\$1,000.00	
103654 OLDCASTLE INFRASTRUCTURE INC - Mastic for North Ogden Divide		<b>\$5,638.00</b>
Local Transportation Sales Tax - Special Projects	\$878.00	
Road & Highways - Highway Supplies for Others	\$676.00	
Flood Control - Special Projects	\$7,518.00	
Flood Control - Infrastructure	(\$3,434.00)	
103655 OVERDRIVE INC - eBooks and Audiobooks		<b>\$17,643.51</b>
Library System - Library Books/Materials	\$17,643.51	
103656 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR13 - JUB - ARPA Funds		<b>\$25,151.02</b>
Grants - Special Projects	\$25,151.02	
103657 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
103658 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,050.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,050.00	
103659 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		<b>\$1,668.48</b>
Road & Highways - Special Highway Supplies	\$1,274.43	
Road & Highways - Highway Supplies for Others	\$394.05	
103660 THOMAS PETROLEUM, LLC - Hydraulic Oil for Upper Valley Shop		<b>\$1,341.08</b>
Road & Highways - Special Highway Supplies	\$1,341.08	
103661 TOWNE APTS LLC - A. THOMPSON PRO-RATED NOV 24 RENT		<b>\$884.00</b>
Weber Housing Auth - Housing Payments	\$884.00	

103662 UNITED WAY OF NORTHERN UTAH - PR1 - Kier Construction Company - ARPA Funds		<b>\$75,000.00</b>
Grants - Special Projects	\$75,000.00	
103663 US FOODS INC - Food - OECC EVENTS		<b>\$7,045.44</b>
OECC Food and Beverage - Food	\$7,045.44	
103664 UTAH TRANSIT AUTHORITY - 400 DAY PASSES @ 1.25 EACH		<b>\$500.00</b>
Jail - Contracted Services	\$500.00	
103665 VICTOR PACHECO JR - V. PACHECO NOV 24 HQS INSPECTIONS		<b>\$690.00</b>
Weber Housing Auth - Special Services	\$690.00	
103666 VICTOR PACHECO JR - V. PACHECO NOV 24 MILEAGE		<b>\$50.25</b>
Weber Housing Auth - Special Services	\$50.25	
103667 VICTORIA D JONES - MILEAGE REIMBURSEMENT NOV 04, 2024		<b>\$103.85</b>
Weber Area Dispatch 911 - Training/Travel	\$103.85	
103668 WHEELER MACHINERY CO - REPAIRS / PARTS - Adjuster		<b>\$21,544.26</b>
Road & Highways - Special Highway Supplies	\$8,607.39	
Transfer Station - Equipment Maintenance	\$12,936.87	
103669 WOLF CREEK WATER AND SEWER IMPROVEMENT DISTRICT - PR5 - Gardner		<b>\$631,946.60</b>
Engineering - ARPA Funds		
Grants - Special Projects	\$631,946.60	
103670 YF3X LLC - NUT		<b>\$2,859.46</b>
Garage - Special Supplies	\$2,859.46	
487737 ALIBRIS - Books and Materials		<b>\$59.90</b>
Library System - Library Books/Materials	\$59.90	
487738 AMERICAN AIR FILTER COMPANY INC - Aire Filters - Ogden Valley Branch		<b>\$3,436.60</b>
Library System - Building Improvements	\$3,436.60	
487739 AMERICAN SOLUTIONS FOR BUSINESS - Open Order for Copy Paper 8.5" x 11"		<b>\$3,408.60</b>
Library System - Office Expense/Supplies	\$3,408.60	
487740 AMERICAN TIRE DISTRIBUTORS - TIRE FOR PM		<b>\$2,128.79</b>
Garage - Special Supplies	\$2,128.79	
487741 AMERIGAS PROPANE LP - 203755304		<b>\$383.81</b>
Parks North Fork - Utilities	\$383.81	
487742 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A226087		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
487743 ASHLYN TUCKETT - Sept & Oct Mileage Reimbursement		<b>\$120.73</b>
Economic Development - Mileage Reimbursement	\$120.73	
487744 B&H INVESTMENT PROPERTIES LLC - Crimson Ridge Phase 2A & 2B Asphalt Trail Base		<b>\$52,585.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$52,585.00	
487745 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOVEMBER 2024		<b>\$190.00</b>
Payroll Clearing - BDO FITNESS	\$190.00	
487746 BLACKSTONE AUDIO INC - Audio/Visual Materials		<b>\$105.00</b>
Library System - Library Books/Materials	\$105.00	
487747 BONA VISTA WATER - water bill/utilities		<b>\$992.41</b>
County Sport Shooting Complex - Utilities	\$130.94	
Transfer Station - Utilities	\$754.58	
Garage - Utilities	\$106.89	

487748 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/240903867		<b>\$451.93</b>
Payroll Clearing - GARNISHMENT	\$451.93	
487749 TEUTONIC HOLDINGS LLC - MEDICAL FAX 11-10-24 TO 12-09-24		<b>\$41.52</b>
Jail - Telephone	\$41.52	
487750 BROOKSIDE VETERINARY GROUP - VET SERVICES - S/N VOUCHER A225627 A225759 A225576		<b>\$110.00</b>
Animal Shelter - Veterinary Services	\$110.00	
487751 BYRON BATISTA - MAKEUP APPLICATION & KIT FEE - DRACULA		<b>\$500.00</b>
OECC Executive - Talent Expense	\$500.00	
487752 C & B STRIPING LLC - Application #2 - Asphalt Paving - FINAL		<b>\$3,000.80</b>
Library System - Building Improvements	\$3,000.80	
487753 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		<b>\$18.34</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
487754 QWEST CORPORATION -		<b>\$485.41</b>
IT - Telephone	\$173.51	
Ice Sheet - Telephone	\$120.66	
Golden Spike Event Center - Interdept Charges Telephone	\$43.12	
Parks Ft Buenaventura - Telephone	\$56.12	
Parks Weber Memorial - Telephone	\$51.98	
Fleet Department - Telephone	\$40.02	
487755 QWEST CORPORATION - ACCOUNT 333587029		<b>\$493.54</b>
Weber Area Dispatch 911 - Line Charges	\$493.54	
487756 QWEST CORPORATION - ACCOUNT 333842267		<b>\$160.19</b>
Weber Area Dispatch 911 - Line Charges	\$160.19	
487757 QWEST CORPORATION - FIRE ALARMS 11-01-24 TO 11-30-24 # 801-394-4894		<b>\$39.99</b>
Jail - Building Maintenance	\$39.99	
487758 QWEST CORPORATION - Acct# 333672337		<b>\$53.68</b>
Children Justice Ctr - Telephone	\$53.68	
487759 QWEST CORPORATION - Acct# 333503357		<b>\$39.19</b>
Children Justice Ctr - Telephone	\$39.19	
487760 WESTERN RECORDS DESTRUCTION INC - WC - recycling/shredding		<b>\$121.80</b>
Property Management - Building Maintenance	\$121.80	
487761 CINTAS CORPORATION NO 2 - SAFETY SUPPLIES		<b>\$401.33</b>
Transfer Station - First Aid Supplies	\$312.94	
Garage - Building Maintenance	\$88.39	
487762 CINTAS CORPORATION NO 2 - uniforms		<b>\$491.67</b>
Transfer Station - Special Supplies	\$491.67	
487763 INTERMOUNTAIN INDUSTRIES CORP - CLEAN HOOD, FAN, FILTERS & DUCT WORK		<b>\$3,630.00</b>
Jail - Equipment Maintenance	\$3,630.00	
487764 CORPORATE TRANSLATION SERVICE INC - INVOICE 285991		<b>\$797.90</b>
Weber Area Dispatch 911 - Telephone	\$797.90	
487765 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$250.00</b>
District Court - Mental Evaluations	\$250.00	

487766 DENCO SECURITY, INC - Security Monitoring		<b>\$25.75</b>
Children Justice Ctr - Equipment Maintenance	\$25.75	
487767 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$800.00</b>
District Court - Mental Evaluations	\$800.00	
487768 DEPT OF WORKFORCE SERVICES - GARNISHMENT/146908095		<b>\$316.34</b>
Payroll Clearing - GARNISHMENT	\$316.34	
487769 THE DIRECTV GROUP INC - ACCT# 027173049 NOV MAIN		<b>\$246.80</b>
Library System - Special Services	\$246.80	
487770 DIGITAL SYSTEMS INSTALLATION - Camera Replacement - Ogden Valley Branch Gallery		<b>\$1,450.42</b>
Library System - Controlled Assets	\$1,450.42	
487771 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		<b>\$130.00</b>
Road & Highways - Utilities	\$130.00	
487772 ELITE FABRICATION AND WELDING LLC - JAIL - onsite repairs		<b>\$1,320.00</b>
Jail - Building Maintenance	\$1,320.00	
487773 QUESTAR GAS COMPANY - Acct# 0270660000		<b>\$4,631.95</b>
Children Justice Ctr - Utilities	\$53.40	
Jail - Utilities	\$3,882.84	
Recreation - Utilities	\$242.66	
County Sport Shooting Complex - Utilities	\$453.05	
487774 PEAK INVESTMENT GROUP LLC - EVENT DECOR		<b>\$347.75</b>
OECC Food and Beverage - Event Decor	\$347.75	
487775 EXPRESS RECOVERY SERVICES - GARNISHMENT/240905263		<b>\$540.42</b>
Payroll Clearing - GARNISHMENT	\$540.42	
487776 FAMILY PROMISE OF OGDEN - Client Services - Oct 2024		<b>\$1,750.00</b>
Children Justice Ctr - Special Projects	\$1,750.00	
487777 BENNION ENTERPRISES, INC. - Marketing materials		<b>\$1,795.00</b>
Library System - Special Services	\$1,795.00	
487778 FLEETPRIDE INC - LIGHT BAR FOR RD2408		<b>\$351.99</b>
Garage - Special Supplies	\$351.99	
487779 FROERER REAL ESTATE AND PROPERTY MANAGEMENT - P. HERNANDEZ NOV 24 RENT		<b>\$817.00</b>
Weber Housing Auth - Housing Payments	\$817.00	
487780 GRANITE LOANS GROUP LLC - GARNISHMENT/248000488		<b>\$105.32</b>
Payroll Clearing - GARNISHMENT	\$105.32	
487781 GURSTEL LAW FIRM PC - GARNISHMENT/230904014		<b>\$380.35</b>
Payroll Clearing - GARNISHMENT	\$380.35	
487782 HONE OIL COMPANY INC - #00114 Client Emergency Funds - OCT 2024		<b>\$20.00</b>
Children Justice Ctr - Sundry Expense	\$20.00	
487783 HOOPER CITY - OVERPAYMENT REFUND		<b>\$183,653.50</b>
Transfer Station - Service Fees Revenue	\$183,653.50	
487784 BOYD I HOSKINS JR & SON INC - Plumbing Services SWB		<b>\$179.00</b>
Library System - Building Maintenance	\$179.00	
487785 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		<b>\$135.00</b>
Capital Improvements - Building Improvements	\$135.00	

487786 JEANA H BERUBE - Client Services - Oct 2024		<b>\$600.00</b>
Children Justice Ctr - Special Projects	\$600.00	
487787 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Gazetas CW		<b>\$3,073.72</b>
Public Defender - Appeals	\$3,073.72	
487788 JOHNSON MARK LLC - GARNISHMENT/239700744		<b>\$362.15</b>
Payroll Clearing - GARNISHMENT	\$362.15	
487789 KAPP CONSTRUCTION & DEVELOPMENT CO INC - Sub-base for 1700 S		<b>\$5,423.50</b>
Road & Highways - Special Highway Supplies	\$5,423.50	
487790 KOMATSU AMERICA CORP - Brake Lever		<b>\$138.36</b>
Road & Highways - Special Highway Supplies	\$138.36	
487791 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS		<b>\$1,250.38</b>
Road & Highways - Special Highway Supplies	\$1,250.38	
487792 LARRY H MILLER CORPORATION-RIVERDALE - Transmission for Joe's Truck		<b>\$3,912.43</b>
Road & Highways - Equipment Maintenance	\$1,423.75	
Garage - Special Supplies	\$2,488.68	
487793 LAUREN THOMAS - CIVIL PRACTICE CONFERENCE - 10/16-18/24 - MOAB, UT		<b>\$514.14</b>
Attorney - Civil - Training/Travel	\$514.14	
487794 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$580.48</b>
Garage - Special Supplies	\$580.48	
487795 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		<b>\$475.00</b>
District Court - Mental Evaluations	\$475.00	
487796 AUTO BALL INC - WMHD VRRAP REPAIR VIN# 5TEJU62N66Z191243		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
487797 MASTER MUFFLER SHOPS INC - WMHD VRRAP REPAID VIN#1FAHP35N49W153503		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
487798 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
487799 MIDWEST MOTOR SUPPLY - Safety equipment and supplies, lockers, training		<b>\$1,273.04</b>
Transfer Station - First Aid Supplies	\$524.78	
Transfer Station - Misc Shop Supplies	\$748.26	
487800 MODEL LINEN SUPPLY - LINEN SERVICES - F&B, OPERATIONS		<b>\$76.77</b>
OECC Operations - Building Maintenance	\$76.77	
487801 MOULDING & SONS LANDFILL LLC - waste removal		<b>\$37,590.60</b>
Transfer Station C&D - Disposal/Ecdc	\$37,590.60	
487802 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		<b>\$65.35</b>
Commission - Office Expense/Supplies	\$11.88	
Clerk/Auditor - Office Expense/Supplies	\$53.47	
487803 MOUNTAIN WEST PEST LLC - USU - Pest Control		<b>\$557.00</b>
Property Management - Building Maintenance	\$312.00	
Road & Highways - Special Highway Supplies	\$119.00	
Animal Shelter - Building Maintenance	\$126.00	
487804 NACM INTERMOUNTAIN - QUARTERLY MEMBERSHIP DUES CREDIT REPORT		<b>\$165.00</b>
Transfer Station - Office Expense/Supplies	\$165.00	

487805 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 OCT NOB		<b>\$104.31</b>
Library System - Utilities	\$104.31	
487806 NORTH VIEW FIRE DISTRICT - HEAVY RESCUE TRAINING		<b>\$5,454.88</b>
Paramedic - Training/Travel	\$5,454.88	
487807 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$1,200.00</b>
District Court - Mental Evaluations	\$1,200.00	
487808 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$4,341.23</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,341.23	
487809 OLSON SHANER - GARNISHMENT/210901713		<b>\$375.60</b>
Payroll Clearing - GARNISHMENT	\$375.60	
487810 PACIFIC OFFICE AUTOMATION - printer services		<b>\$1,073.28</b>
Transfer Station - Office Expense/Supplies	\$1,073.28	
487811 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$11,798.69</b>
Payroll Clearing - DISABILITY	\$11,798.69	
487812 LARSEN BEVERAGE - Pepsi products for CONCESSIONS, EVENTS		<b>\$553.60</b>
OECC Food and Beverage - Concessions Expense	\$553.60	
487813 PERPETUAL STORAGE INC - INVOICE 118434		<b>\$348.04</b>
IT - Sundry Expense	\$191.89	
Weber Area Dispatch 911 - Equipment Maintenance	\$156.15	
487814 PETERSON PLUMBING SUPPLY - GARNISHMENT/238801642		<b>\$350.98</b>
Payroll Clearing - GARNISHMENT	\$350.98	
487815 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - BANQUET		<b>\$1,481.72</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,481.72	
487816 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA4054 UPFIT FOR SH2212 TO K9 UNIT		<b>\$29,156.38</b>
Fleet Department - Capital Equipment	\$29,156.38	
487817 PRO-CUT CONCRETE CUTTING INC - WC - water issue in breakroom		<b>\$2,979.00</b>
Jail - Building Improvements	\$2,429.00	
Property Management - Building Maintenance	\$550.00	
487818 QUENCH USA INC - WORK ORDER FLATT RATE- QWO-004043042		<b>\$182.50</b>
Jail - Jail Miscellaneous	\$100.00	
Animal Shelter - Office Expense/Supplies	\$82.50	
487819 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		<b>\$219.00</b>
Children Justice Ctr - Medical Services Lab Fees	\$219.00	
487820 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD CLINIC LABS OCT 2024		<b>\$581.84</b>
Clinical Nursing Services - Special Services	\$581.84	
487821 RANDALL L ROLEN - PROFESSIONAL SERVICES		<b>\$500.00</b>
District Court - Mental Evaluations	\$500.00	
487822 REASONABLE DOUBT DEFENSE INVESTIGATIONS, LLC - Invsgtn Srvc - Lucero A - Fuller		<b>\$464.80</b>
Public Defender - Investigator	\$464.80	
487823 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES - ACCT #3-0493-3004371		<b>\$1,906.02</b>
OECC Operations - Trash Removal	\$1,177.19	
Animal Shelter - Building Maintenance	\$728.83	

487824 REZOLUTION AV LLC - SCREEN & DRAPE		<b>\$700.00</b>
OECC Executive - Operating Costs	\$700.00	
487825 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$900.00</b>
District Court - Mental Evaluations	\$900.00	
487826 RB PRINTING SERVICES LLC - MOUNTED POSTERS, JUMP START		<b>\$330.00</b>
Sheriff - Office Expense/Supplies	\$40.00	
OECC Executive - Advertising	\$60.00	
County Fair - Special Projects	\$230.00	
487827 ROBINSON WASTE SERVICES - FRONT LOAD TRASH 11-01-24		<b>\$1,895.77</b>
Jail - Building Maintenance	\$1,895.77	
487828 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		<b>\$2,478.21</b>
Children Justice Ctr - Utilities	\$269.65	
County Sport Shooting Complex - Utilities	\$2,208.56	
487829 ROY CITY - ACCT# 36.22910.0 SEP/OCT SWB		<b>\$1,138.91</b>
Library System - Utilities	\$1,138.91	
487830 SCALES UNLIMITED INC - Scales Unlimited lowest Bid new Inbound & Scales		<b>\$180,180.00</b>
Transfer Station - Building Improvements	\$180,180.00	
487831 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 11-12-24		<b>\$72.00</b>
Jail - Office Expense/Supplies	\$72.00	
487832 SHAWN EDGINGTON - PROFESSIONAL SERVICES		<b>\$525.00</b>
District Court - Mental Evaluations	\$525.00	
487833 SOUTHERN TIRE MART LLC - heavy equipment tires service		<b>\$3,560.16</b>
Transfer Station - Equipment Maintenance	\$3,560.16	
487834 SPACESAVER INTERMOUNTAIN, LLC - EVIDENCE ROOM INSTALLATION		<b>\$4,942.63</b>
Jail - Building Improvements	\$4,942.63	
487835 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - OCTOBER 2024		<b>\$1,870.00</b>
Clerk/Auditor - Marriage License - State	\$1,870.00	
487836 STEPHANIE RUSSELL - NBAA CONFERENCE - 10/22-24/24 - LAS VEGAS, NV		<b>\$434.95</b>
Economic Development - Training/Travel	\$434.95	
487837 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$175.00</b>
District Court - Mental Evaluations	\$175.00	
487838 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$2,625.00</b>
District Court - Mental Evaluations	\$2,625.00	
487839 TONAQUINT DATA CENTER INC - November Billing		<b>\$2,634.36</b>
Attorney - Criminal - Software Maint	\$2,634.36	
487840 TONYA SIMMONS FRENCH - Mileage reimbursement		<b>\$87.10</b>
Parks Admin - Mileage Reimbursement	\$87.10	
487841 TRANSWORLD SYSTEMS - GARNISHMENT/16365176-EDGVI		<b>\$190.51</b>
Payroll Clearing - GARNISHMENT	\$190.51	
487842 TRUGREEN LIMITED PARTNERSHIP - BLDG MAINT - LAWN SERVICE		<b>\$97.68</b>
Animal Shelter - Building Maintenance	\$97.68	
487843 TURF EQUIPMENT & AGRONOMICS, LLC - Ventrac Service/ Repair		<b>\$74.80</b>
Library System - Building Maintenance	\$74.80	

487844 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control		<b>\$620.00</b>
Library System - Building Maintenance	\$620.00	
487845 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$34.60</b>
Payroll Clearing - UPEA	\$34.60	
487846 US FLOOD CONTROL CORP - TIGER DAMS		<b>\$127,618.00</b>
Flood Control - Special Projects	\$127,618.00	
487847 USA CASH SERVICES - GARNISHMENT/248800913		<b>\$451.01</b>
Payroll Clearing - GARNISHMENT	\$451.01	
487848 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - OCTOBER 2024		<b>\$33,879.82</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,566.07	
Statutory Non Dept - MV Reimb to State	\$30,313.75	
487849 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		<b>\$3,389.00</b>
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	
487850 VALLEY COLLISION LLC - Repair to County Vehicle - Sheriff's Office		<b>\$3,952.80</b>
Risk Management - Self Insured Claims	\$3,952.80	
487851 CELLCO PARTNERSHIP - Acct# 242232138-00001		<b>\$127.38</b>
Children Justice Ctr - Telephone	\$127.38	
487852 TOWN & COUNTRY FLOORING - EVIDENCE - double sided tape for carpet		<b>\$61.00</b>
Jail - Building Improvements	\$61.00	
487853 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENT/2672757 & 2264936		<b>\$380.30</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$380.30	
487854 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 SEP/OCT PVB		<b>\$880.45</b>
Library System - Utilities	\$880.45	
487855 WEBER COUNTY CORRECTIONAL FACILITY - COMMISSARY- OCT 2024		<b>\$3,370.56</b>
Jail - Jail Indigent	\$1,044.81	
Jail - Contracted Services	\$2,325.75	
487856 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1712		<b>\$400.00</b>
Garage - Special Supplies	\$400.00	
<b>Count: 160</b>	<b>Grand Total</b>	<b>\$1,697,143.82</b>