

# Weber County Warrant Report

Issue Date: 10/20/2023

Approval Date: 10/24/2023

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, 10/24/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	9227	9289	\$1,781,599.90
Check	479935	480042	\$2,607,069.06
Other	298	301	\$8,907.32
			<b>\$4,397,576.28</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>298 DEPT OF WORKFORCE SERVICES -</b>		<b>\$8,208.48</b>
Risk Management - Unemployment Comp Claims	\$8,208.48	
<b>301 QUESTAR GAS COMPANY -</b>		<b>\$698.84</b>
Property Management - Utilities	\$557.27	
Road & Highways - Utilities	\$24.77	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$42.02	
Garage - Utilities	\$67.54	
<b>9227 ALEXANDER KUBRICKY - REIMBURSE- 2 NECKTIES FOR GRADUATION</b>		<b>\$21.45</b>
Jail - Reimbursable Sales Tax	\$1.45	
Jail - Quartermaster	\$20.00	
<b>9228 ALPHA COUNSELING &amp; TREATMENT INC - COUNSELING CONTRACT</b>		<b>\$17,509.42</b>
Jail - Service Fees Expense	\$17,509.42	
<b>9229 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE</b>		<b>\$86.05</b>
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$71.05	
<b>9230 ANDREW FITZGERALD, ATTORNEY AT LAW, LLC - Legal Svcs - Jeppesen appl - 3rd Inv Sept23</b>		<b>\$525.00</b>
Public Defender - Appeals	\$525.00	
<b>9231 BACON WORK INC - CONTRACT LABOR - BANQUET</b>		<b>\$5.95</b>
OECC Food and Beverage - Contract Labor - Banquet	\$5.95	
<b>9232 BAKER &amp; TAYLOR INC - Audio/Visual Materials</b>		<b>\$32,984.37</b>
Library System - Special Supplies	\$404.90	
Library System - Library Books/Materials	\$32,579.47	
<b>9233 CALEB RIVERA - BOOTS- PATROL/ SWT</b>		<b>\$100.00</b>
Sheriff - Reimbursable Sales Tax	\$7.25	
Sheriff - Quartermaster	\$92.75	

9234 CARL N ANDERSON III - PUBLIC DEFENDER CONTRACT		<b>\$6,661.12</b>
Public Defender - Contracted Services	\$6,661.12	
9235 CECILEE WILSON - Trnscrptn srvc - Tharp appl		<b>\$129.00</b>
Public Defender - Service Fees Expense	\$129.00	
9236 CENGAGE LEARNING INC - Books and Materials		<b>\$6,230.17</b>
Library System - Library Books/Materials	\$6,230.17	
9237 COMMERCIAL TIRE, INC. - TIRES FOR SH1806		<b>\$1,820.20</b>
Garage - Special Supplies	\$1,820.20	
9238 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		<b>\$3,181.71</b>
Public Defender - Contracted Services	\$3,181.71	
9239 DELL MARKETING LP - New laptop workstation for Housing Authority		<b>\$4,880.00</b>
Commission - Office Expense/Supplies	\$3,310.00	
IT - Capital Equipment	\$1,195.00	
Weber Housing Auth - Office Expense/Supplies	\$375.00	
9240 DESERET NEWS PUBLISHING CO - ADVERTISING - CHRISTMAS CAROL, NUTCRACKER		<b>\$600.00</b>
OECC Executive - Advertising	\$600.00	
9241 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$168.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$168.00	
9242 ELWOOD STAFFING - CONTRACT LABOR - KITCHEN		<b>\$5,501.79</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$5,057.39	
OECC Food and Beverage - Contract Labor - Banquet	\$444.40	
9243 FASTENAL CO - MISC FASTENERS & SCREWS		<b>\$2,137.90</b>
Golden Spike Event Center - Building Maintenance	\$2,137.90	
9244 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$3,036.25</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,036.25	
9245 GREEN HILLS WATER AND SEWER DISTRICT - PR2 - Ardurra - ARPA Funds		<b>\$16,804.50</b>
Grants - Special Projects	\$16,804.50	
9246 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$12,605.92</b>
Public Defender - Contracted Services	\$12,605.92	
9247 JOHN LEWIS - Osprey Ranch Phase 1 Escrow Release #4		<b>\$898,957.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$898,957.00	
9248 JOHN MILTON HALL III - Interior Window Cleaning SWB		<b>\$400.00</b>
Library System - Building Maintenance	\$400.00	
9249 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		<b>\$7,733.33</b>
Public Defender - Contracted Services	\$7,733.33	
9250 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		<b>\$7,020.00</b>
Public Defender - Contracted Services	\$7,020.00	
9251 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		<b>\$3,973.41</b>
Public Defender - Contracted Services	\$3,973.41	
9252 KEVIN MESSER - TAC CONFERENCE/PROVO, UT - 9/25-26/23		<b>\$175.82</b>
Weber Area Dispatch 911 - Training/Travel	\$175.82	
9253 KIMBERLEY RHODES - REIMBURSEMENT/LUNCH FOR ALL STAFF MEETING		<b>\$189.93</b>
Attorney - Criminal - Meals/Entertainment	\$176.98	
Attorney - Criminal - Reimbursable Sales Tax	\$12.95	

9254 KRISTINE ZOBELL - TAC CONFERENCE/PROVO, UT - 9/25-26/23		<b>\$77.00</b>
Weber Area Dispatch 911 - Training/Travel	\$77.00	
9255 KYLE NORDFORS - UTAH SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/21/23		<b>\$59.00</b>
Sheriff - Per Diem	\$59.00	
9256 MARSHALL LAW, PLLC - Legal Srvcs - Specialty Cases		<b>\$6,212.50</b>
Public Defender - Special Projects	\$6,212.50	
9257 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		<b>\$5,029.38</b>
Public Defender - Contracted Services	\$5,029.38	
9258 MHI SERVICE - Emergency Replacement Compressor - Main		<b>\$11,914.00</b>
Library System - Building Maintenance	\$11,914.00	
9259 MICHAEL D BOUWHUIS ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		<b>\$4,068.43</b>
Public Defender - Contracted Services	\$4,068.43	
9260 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$1,144.39</b>
Library System - Library Books/Materials	\$1,144.39	
9261 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$22.47</b>
Library System - Library Books/Materials	\$22.47	
9262 MIKE STUDEBAKER - PUBLIC DEFENDER CONTRACT		<b>\$6,609.17</b>
Public Defender - Contracted Services	\$6,609.17	
9263 MOTOROLA SOLUTIONS, INC. - APX8000 portable radios		<b>\$34,803.12</b>
Homeland Security - Controlled Assets	\$34,803.12	
9264 MOTOROLA SOLUTIONS, INC. - SCANNER FOR EVIDENCE/ACCT 1000426800		<b>\$2,741.00</b>
Jail - Special Supplies	\$2,741.00	
9265 MOUNTAIN WEST TRUCK CENTER/VOLVO - KIT		<b>\$113.32</b>
Garage - Special Supplies	\$113.32	
9266 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$382.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$382.00	
9267 NUSTREAM INC - WINDSHIELD WASHER FLUID		<b>\$198.03</b>
Garage - Special Supplies	\$198.03	
9268 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 10/15/23		<b>\$2,655.30</b>
Golden Spike Event Center - Service Fees Expense	\$2,655.30	
9269 GEORGE E GAWAN - NOTARY STAMP: CLEMENS		<b>\$52.30</b>
Library System - Special Supplies	\$52.30	
9270 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		<b>\$116,666.67</b>
Tourism - Convention Bureau	\$116,666.67	
9271 POWDER MOUNTAIN WATER & SEWER IMPROVEMENT DISTRICT - PR2 - Pro Pipe - ARPA Funds		<b>\$32,438.50</b>
Grants - Special Projects	\$32,438.50	
9272 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		<b>\$8,942.20</b>
Public Defender - Contracted Services	\$8,942.20	
9273 ROBIN CARPENTER - EMPLOYEE LOAN PROGRAM		<b>\$1,550.00</b>
Weber Area Dispatch 911 - Employee Equipment	\$1,550.00	
9274 ROTARY CLUB OF OGDEN - Association Dues		<b>\$110.00</b>
Commission - Association Dues	\$110.00	

9275 ROY CITY - PARAMEDIC SERVICES CONTRACT		<b>\$41,666.67</b>
Paramedic - Contracted Services	\$41,666.67	
9276 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$16.00</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$16.00	
9277 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$970.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$970.00	
9278 OGDEN PUBLISHING CORPORATION - EMERG MNGMNT M-F DISPLAY/ACCT #U00345		<b>\$70.00</b>
Homeland Security - Service Fees Expense	\$70.00	
9279 STAUFFER ENTERPRISES, INC - Touch-up Painting OVB		<b>\$2,776.00</b>
Library System - Building Maintenance	\$2,776.00	
9280 TODD DICKERSON - UT SHERIFF'S ASSOC CONF/ST GEORGE, UT - 9/19-21/23		<b>\$103.00</b>
Sheriff - Per Diem	\$103.00	
9281 US FOODS INC - Food - OECC EVENTS		<b>\$18,009.73</b>
OECC Food and Beverage - Food	\$18,009.73	
9282 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - PROGRAM EXPENSES 09-01-23 TO 09-29-23		<b>\$7,710.01</b>
Jail - Contracted Services	\$7,710.01	
9283 VICTORY SUPPLY LLC - Kitchen Items		<b>\$9,896.92</b>
Jail - Jail Culinary	\$6,641.52	
Jail - Jail Inmate Clothing	\$3,255.40	
9284 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		<b>\$315,402.00</b>
Jail - Contracted Services	\$315,402.00	
9285 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		<b>\$83,333.33</b>
Paramedic - Contracted Services	\$83,333.33	
9286 WEBER HUMAN SERVICES - COSSAP SALARY & BENEFITS JULY -SEP 2023		<b>\$23,862.15</b>
Jail - Contracted Services	\$23,862.15	
9287 WHEELER MACHINERY CO - HEAVY EQUIPMENT SERVICE/REPAIR/PARTS		<b>\$1,319.85</b>
Transfer Station - Equipment Maintenance	\$1,319.85	
9288 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		<b>\$6,696.33</b>
Public Defender - Contracted Services	\$6,696.33	
9289 YF3X LLC - RAD HOSE		<b>\$540.84</b>
Garage - Special Supplies	\$540.84	
479935 A-1 UNIFORMS LLC - WHISTLE CHAIN, ASCOT- S. RICHEY		<b>\$118.76</b>
Sheriff - Quartermaster	\$18.76	
Jail - Quartermaster	\$100.00	
479936 A-Z LANDSCAPING INC - Library Landscape Maintenance MAIN, PVB, SWB		<b>\$4,516.90</b>
Library System - Building Maintenance	\$4,516.90	
479937 ADVANCED PAVING AND CONSTRUCTION, LLC - Weber County Paving		<b>\$273,000.00</b>
Local Transportation Sales Tax - Special Projects	\$273,000.00	
479938 ALLDATA LLC - WMHD ALL DATA RENEWAL ACCT101570029		<b>\$1,500.00</b>
Environmental Health - Subscriptions	\$1,500.00	
479939 AMERICAN SOLUTIONS FOR BUSINESS - WMHD BLANKETS		<b>\$1,477.90</b>
Health Promotions - Special Supplies	\$1,477.90	

479940 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		<b>\$8,087.27</b>
Public Defender - Contracted Services	\$8,087.27	
479941 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A219720 S/N VOUCHER		<b>\$30.00</b>
Animal Shelter - Veterinary Services	\$30.00	
479942 ARTISTIC CUSTOM BADGES AND COINS LLC - S&R - BADGES		<b>\$510.00</b>
Sheriff - Search/Rescue	\$510.00	
479943 ATC GROUP SERVICES LLC - groundwater monitoring/ closure costs		<b>\$895.50</b>
Transfer Station - Closure Costs	\$895.50	
479944 AUTOMATION DESIGN & SERVICE INC - REPAIR INTERCOM IN D-POD		<b>\$500.00</b>
Jail - Building Maintenance	\$500.00	
479945 MIKE BACHMAN PLUMBING INC - INVOICE 44520		<b>\$283.95</b>
Weber Area Dispatch 911 - Building Maintenance	\$283.95	
479946 BELL JANITORIAL SUPPLY LC - TRASH CAN LINERS		<b>\$1,884.81</b>
Golden Spike Event Center - Janitorial	\$1,884.81	
479947 BOB BARKER CO - Inmate Supplies		<b>\$3,873.54</b>
Jail - Jail Inmate Clothing	\$3,873.54	
479948 BONA VISTA WATER - PR2 - JUB Engineers - ARPA Funds		<b>\$172,616.92</b>
Grants - Special Projects	\$172,616.92	
479949 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/230904534		<b>\$88.94</b>
Payroll Clearing - GARNISHMENT	\$88.94	
479950 BROOKLYN GLORIA TOUSLEY - Cast of Shrek		<b>\$840.00</b>
OECC Executive - Talent Expense	\$840.00	
479951 IMPERIAL BAG & PAPER CO LLC - PAPER SUPPLIES -TCG		<b>\$1,872.98</b>
OECC Food and Beverage - Special Projects	\$1,872.98	
479952 CARSON DOMINIC PANUNZIO - PER DIEM FOR OUT-OF-STATE WITNESS		<b>\$210.00</b>
Attorney - Criminal - Service Fees Expense	\$210.00	
479953 CENTURY EQUIPMENT COMPANY - Snow Plow for John Deere Grader		<b>\$18,000.00</b>
Road & Highways - Special Highway Supplies	\$18,000.00	
479954 QWEST CORPORATION - Archery Range 801-394-4836 893B		<b>\$185.78</b>
Parks Observatory Park - Utilities	\$185.78	
479955 QWEST CORPORATION - ACCT# O-801-111-5977 996M OCT SYS		<b>\$1,429.06</b>
Library System - Telephone	\$1,429.06	
479956 QWEST CORPORATION - FIRE ALARMS 10-04-23 TO 11-03-23		<b>\$38.98</b>
Jail - Building Maintenance	\$38.98	
479957 QWEST CORPORATION - FIRE ALARMS 10-01-23 TO 10-31-23		<b>\$38.98</b>
Jail - Building Maintenance	\$38.98	
479958 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		<b>\$313.60</b>
Property Management - Building Maintenance	\$313.60	
479959 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$131.95</b>
Garage - Building Maintenance	\$131.95	
479960 CINTAS CORPORATION NO 2 - employee uniforms		<b>\$442.32</b>
Transfer Station - Reimbursable Sales Tax	\$31.81	
Transfer Station - Special Supplies	\$410.51	

479961 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 1023019		<b>\$208.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$208.00	
479962 COMPLIANCEGO, LLC - SWPPP MANAGEMENT SOFTWARE - MONTHLY		<b>\$900.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
479963 CONROCK RECYCLING - C/D PAD/ ROADS DEPT		<b>\$35.00</b>
Transfer Station - Improvements	\$35.00	
479964 DANIELLE POLL - VET SERVICES - A216507A188429A217065A217005A212138		<b>\$1,440.00</b>
Animal Shelter - Veterinary Services	\$1,440.00	
479965 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$400.00</b>
District Court - Mental Evaluations	\$400.00	
479966 QUESTAR GAS COMPANY - 09/07/2023-10/06/2023		<b>\$2,468.92</b>
Jail - Utilities	\$700.29	
Golden Spike Event Center - Utilities	\$427.88	
Recreation - Utilities	\$120.04	
Library System - Utilities	\$775.89	
Animal Shelter - Utilities	\$444.82	
479967 DOUG MURRAY - Reimbursement for pipe		<b>\$836.87</b>
Flood Control - Special Projects	\$836.87	
479968 DUO-TECH AUTO/DIESEL REPAIR INC - Two Hydraulic wet kits for 2024 Peterbilt trucks		<b>\$11,794.16</b>
Transfer Station - Equipment Maintenance	\$11,794.16	
479969 PEAK INVESTMENT GROUP LLC - EVENT DECOR UT PLANNING		<b>\$226.30</b>
OECC Food and Beverage - Event Decor	\$226.30	
479970 EQUALITY UTAH FOUNDATION - Business Equality Leadership Training		<b>\$1,250.00</b>
Library System - Training/Travel	\$1,250.00	
479971 EXPRESS RECOVERY SERVICES - GARNISHMENT/180904935		<b>\$79.33</b>
Payroll Clearing - GARNISHMENT	\$79.33	
479972 ELLIOTT AUTO SUPPLY INC - STOCK WIPER BLADES		<b>\$283.29</b>
Garage - Special Supplies	\$283.29	
479973 FLEETPRIDE INC - BATTERY HARNESS		<b>\$195.77</b>
Garage - Special Supplies	\$195.77	
479974 GRANITE CONSTRUCTION COMPANY - Weber County Mill & Overlay HWY 162		<b>\$367,913.42</b>
Local Transportation Sales Tax - Special Projects	\$317,880.00	
Road & Highways - Special Highway Supplies	\$48,374.22	
Transfer Station - Improvements	\$1,659.20	
479975 GRAPHIC HOUSE, INC - WAY-FINDING SIGNAGE/CUST #4084		<b>\$384,298.90</b>
Capital Improvements - Improvements	\$384,298.90	
479976 HERITAGE LAND DEVELOPMENT LLC - Q3-2023 TAYLOR LANDING SEWER DEVELOPMENT		<b>\$5,568.00</b>
Waste Water Lower - Impact Fees	\$5,568.00	
479977 HOME DEPOT USA INC - DART BOARDS, TCG		<b>\$481.43</b>
OECC Sales Division - Special Projects	\$481.43	
479978 HYLON KOBURN CHEMICALS INC - Janitorial supplies for KITCHEN		<b>\$1,347.53</b>
OECC Food and Beverage - Kitchen Janitorial	\$1,347.53	

479979 ISPYFIRE INC - YEARLY SUBSCRIPTION- PATROL		<b>\$1,300.00</b>
Sheriff - Subscriptions	\$1,300.00	
479980 JONES & DEMILLE ENGINEERING INC - PLANNING & STUDIES 9/1-30/23 - PROJ 2207-016.00		<b>\$800.00</b>
Homeland Security - Special Supplies	\$800.00	
479981 JOSE LEON - PERFORMANCE POLOS (2)		<b>\$135.14</b>
Sheriff - Reimbursable Sales Tax	\$9.14	
Sheriff - Quartermaster	\$126.00	
479982 KENWORTH SALES COMPANY - SENSOR		<b>\$510.26</b>
Garage - Special Supplies	\$510.26	
479983 LARRY H MILLER CORPORATION-RIVERDALE - ENGINE MODULE		<b>\$2,752.50</b>
Garage - Special Supplies	\$2,752.50	
479984 LARSEN DIGITAL SERVICES INC - DIGITAL PRINTS		<b>\$40.77</b>
Attorney - Criminal - Office Expense/Supplies	\$40.77	
479985 LAWSON PRODUCTS - SHOP SUPPLIES/CUST 10133588		<b>\$1,000.84</b>
Garage - Special Supplies	\$1,000.84	
479986 MARK L KING - RETAINER FEE		<b>\$2,500.00</b>
Sheriff - Training/Travel	\$2,500.00	
479987 MITCHELL REPAIR INFORMATION COMPANY LLC - SHOP KEY		<b>\$1,908.00</b>
Garage - Software	\$1,908.00	
479988 MOUNTAIN PEAK LAW GROUP, PC - GARNISHMENT/210902340		<b>\$325.97</b>
Payroll Clearing - GARNISHMENT	\$325.97	
479989 NORTHSIDE LARGE ANIMAL CLINIC - VET SERVICES - A220415 HORSE		<b>\$323.61</b>
Animal Shelter - Veterinary Services	\$323.61	
479990 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - CASE 23WC36042 PHYSICAL ASSAULT EXAM		<b>\$700.00</b>
Jail - Medical Services	\$700.00	
479991 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,653.12</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,653.12	
479992 OGDEN CITY CORPORATION - Q3 ANIMAL LICENSES (\$2495 - \$158 Processing Fee)		<b>\$2,337.00</b>
Animal Shelter - Animal Shelter Fees	(\$158.00)	
Treasurers Suspense - Special Supplies	\$2,495.00	
479993 OGDEN CITY CORPORATION - INVOICE 7377		<b>\$5,324.08</b>
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
479994 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		<b>\$125,000.00</b>
Paramedic - Contracted Services	\$125,000.00	
479995 OLSON SHANER - GARNISHMENT/210901713		<b>\$387.47</b>
Payroll Clearing - GARNISHMENT	\$387.47	
479996 PACIFIC OFFICE AUTOMATION - EMERG MNGMNT PRINTER COPY KIT/CUST 756328		<b>\$8.69</b>
Homeland Security - Office Expense/Supplies	\$8.69	
479997 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$12,031.17</b>
Payroll Clearing - DISABILITY	\$12,031.17	
479998 LARSEN BEVERAGE - PEPSI PRODUCTS FOR OECC EVENTS		<b>\$3,135.60</b>
OECC Food and Beverage - Concessions Expense	\$224.30	
OECC Food and Beverage - Food	\$2,911.30	

479999 PERPETUAL STORAGE INC - INVOICE 117268		<b>\$121.28</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$121.28	
480000 NIVLU CORP - FLUORESCENT BULBS(50), GRIP GLOVES XL(900)		<b>\$2,643.46</b>
Jail - Jail Housing/Housekeeping	\$2,643.46	
480001 PRO PET CARE LLC - VET SERVICES - S/N VOUCHERS		<b>\$455.00</b>
Animal Shelter - Veterinary Services	\$455.00	
480002 PROLITERACY - MEMBER#ORG031564 Organizational Membership Renewal		<b>\$169.00</b>
Library System - Special Services	\$169.00	
480003 QUADIENT FINANCE USA, INC - POSTAGE/ACCT 7900044080912631		<b>\$89.84</b>
Transfer Station - Office Expense/Supplies	\$89.84	
480004 QUENCH USA INC - PRO RATED ADJUSTMENT		<b>\$2,422.39</b>
Attorney - Criminal - Office Expense/Supplies	\$11.39	
Jail - Jail Miscellaneous	\$2,411.00	
480005 REBECCA JACKSON - REIMB/FOOD FOR STAFF MEETING (ALL STAFF INCLUDED)		<b>\$27.78</b>
Attorney - Criminal - Meals/Entertainment	\$26.97	
Attorney - Criminal - Reimbursable Sales Tax	\$0.81	
480006 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$300.00</b>
District Court - Mental Evaluations	\$300.00	
480007 RB PRINTING SERVICES LLC - REPORT REQUEST CARDS (QTY 1000)		<b>\$45.00</b>
Sheriff - Office Expense/Supplies	\$45.00	
480008 ROCKY MOUNTAIN POWER - ACCT# 43153146-006 8 SEP/OCT SWB		<b>\$26,299.82</b>
Jail - Utilities	\$18,222.91	
Golden Spike Event Center - Utilities	\$35.28	
Parks Ft Buenaventura - Utilities	\$257.79	
Parks Observatory Park - Utilities	\$317.45	
Library System - Utilities	\$7,466.39	
480009 ROY CITY - CP - 6000 South - Roy City		<b>\$18,461.61</b>
Corridor Preserve - Special Projects	\$18,461.61	
480010 RUSH INTERNATIONAL TRUCK CENTER - PRESSURE SWITCH		<b>\$96.80</b>
Garage - Special Supplies	\$96.80	
480011 UTAH OHM CORPORATION NO 1 - DRY CLEANING 09-01-23 TO 09-30-23		<b>\$3,865.35</b>
Jail - Quartermaster	\$3,865.35	
480012 INDUSTRIAL PRODUCTS MFG INC - Less Lethal Shotguns		<b>\$6,208.16</b>
Sheriff - Capital Equipment	\$6,208.16	
480013 SAMUEL RICHEY - BOOT REIMBURSEMENT		<b>\$100.00</b>
Sheriff - Quartermaster	\$100.00	
480014 SEAN D BRIAN - UPC FALL TRNG CONF/BRYCE CANYON, UT - 9/19-22/23		<b>\$487.66</b>
Attorney - Criminal - Training/Travel	\$487.66	
480015 SHARECARE HEALTH DATA SERVICES, INC - PRINTING OF MEDICAL RECORDS		<b>\$55.56</b>
Attorney - Criminal - Reimbursable Sales Tax	\$1.31	
Attorney - Criminal - Service Fees Expense	\$54.25	
480016 SKAGGS COMPANIES, INC. - NAMEPLATE- J. CHAPIN		<b>\$1,851.27</b>
Sheriff - Quartermaster	\$286.00	
Jail - Quartermaster	\$1,314.27	



CSI - Quartermaster	\$251.00	
480017 SOUTHERN TIRE MART LLC - HEAVY EQUIPMENT TIRE SERVICE ,REPAIR & REPLACE		<b>\$2,604.25</b>
Transfer Station - Equipment Maintenance	\$2,604.25	
480018 STAFFING RESOURCE MANAGEMENT - Contracted labor - BANQUET		<b>\$13,277.25</b>
OECC Food and Beverage - Contract Labor - Banquet	\$13,277.25	
480019 STATE OF UTAH - INVOICE 241028413120062		<b>\$1,265.86</b>
Weber Area Dispatch 911 - Purchasing Card	\$1,265.86	
480020 ARIZONA MACHINERY LLC - Parts for tractor		<b>\$1,786.64</b>
Weed Department - Equipment Maintenance	\$1,786.64	
480021 SUNSET KUBOTA INC - MAINTENANCE ON KUBOTA TRACTOR		<b>\$1,102.04</b>
Golden Spike Event Center - Equipment Maintenance	\$1,102.04	
480022 T & J HORSE TRAILER INC - RECEIVER HITCH FOR SH2305		<b>\$2,085.84</b>
Fleet Department - Capital Equipment	\$2,085.84	
480023 TARTER GATE - OPEN ORDER FOR LIVESTOCK PANELS & SUPPLIES		<b>\$9,808.33</b>
Golden Spike Event Center - Improvements	\$9,808.33	
480024 EMILY ADAMS - Legal srvc - Martinez, M Appeal		<b>\$1,020.43</b>
Public Defender - Appeals	\$1,020.43	
480025 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - STATUS ASSESSMENT- C.N.		<b>\$392.00</b>
Sheriff - Contracted Services	\$392.00	
480026 OGDEN AUTO TOWING, INC - REMOVAL OF VEHICLES TO EXTRICATE TRAILER		<b>\$300.00</b>
Sheriff - Special Projects	\$300.00	
480027 TINA MARIE MCALISTER - YOGA OCT MAIN		<b>\$35.00</b>
Library System - Special Services	\$35.00	
480028 UNIFIRST CORP - FLOOR MATS		<b>\$40.81</b>
Transfer Station - Building Maintenance	\$40.81	
480029 UNITED PARCEL SERVICE INC - Package Delivery/Shipping SYS - Acct 83E855		<b>\$194.25</b>
Library System - Special Services	\$194.25	
480030 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$69.20</b>
Payroll Clearing - UPEA	\$69.20	
480031 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - SEP 2023		<b>\$30,797.43</b>
Statutory Non Dept - MV Reimb State Reg Postage	\$3,459.12	
Statutory Non Dept - MV Reimb to State	\$27,338.31	
480032 STATE OF UTAH - GARNISHMENT/1463525376		<b>\$739.47</b>
Payroll Clearing - GARNISHMENT	\$739.47	
480033 UTAH STATE UNIVERSITY - WC Extension Support Q3 2023/Acct #A35779-584500		<b>\$59,893.13</b>
USU Extention - Training/Travel	\$4,005.68	
USU Extention - Office Expense/Supplies	\$726.18	
USU Extention - Equipment Maintenance	\$446.26	
USU Extention - Contracted Services	\$53,485.71	
USU Extention - Controlled Assets	\$1,229.30	
480034 CELLCO PARTNERSHIP - HOT SPOTS/ICAC PHONE 9/7-10/06 ACCT 2725033100001		<b>\$6,103.99</b>
Attorney - Criminal - Office Expense/Supplies	\$360.13	
Sheriff - Telephone	\$5,543.81	
Parks Weber Memorial - Utilities	\$200.05	

480035 WEST COAST CODE CONSULTANTS INC - BLDG INSP - SEP Plan Review Services		<b>\$12,327.00</b>
Building Inspector - Contracted Services	\$12,327.00	
480036 WEBER COUNTY CORRECTIONAL FACILITY - INMATE PAYROLL - SEPT 2023		<b>\$2,530.36</b>
Jail - Jail Indigent	\$1,094.86	
Jail - Contracted Services	\$1,435.50	
480037 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		<b>\$214,274.83</b>
Human Services - Contributions	\$214,274.83	
480038 WEBER STATE UNIVERSITY - SFO/BCO ACADEMY 202420S0083680,438,018		<b>\$13,300.00</b>
Sheriff - Training/Travel	\$13,300.00	
480039 CITY OF WEST HAVEN - ST - 3300 South - West Haven City		<b>\$732,998.19</b>
WACOG Sales Tax - Special Projects	\$732,998.19	
480040 WILKINSON SUPPLY CO - Small Equipment Repair/Service Snow blower PVB		<b>\$208.39</b>
Library System - Building Maintenance	\$208.39	
480041 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH1914		<b>\$385.00</b>
Garage - Special Supplies	\$385.00	
480042 ZURCHERS PARTY & WEDDING STORE - Programming supplies		<b>\$40.11</b>
Library System - Special Supplies	\$40.11	
Count: 173	Grand Total	<b>\$4,397,576.28</b>