

Weber County Warrant Report

Issue Date: 10/29/2021

Approval Date: 11/2/2021

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, 11/2/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4574	4622	\$48,977.57
Check	463253	463366	\$634,430.74
Other	124	125	\$63,863.10
			\$747,271.41

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
124 THE STANDARD - SEP 2021 PREMIUM ACC/CI 00 168026 0001		\$6,815.72
Payroll Clearing - CRITICAL ILLNESS	\$2,563.01	
Payroll Clearing - ACCIDENT	\$4,253.82	
Termination Pool - Health/Dental Insurance	(\$1.11)	
125 SELECT BENEFITS GROUP, INC -		\$57,047.38
Payroll Clearing - SUBGROUP INSURANCE	\$1,650.59	
Payroll Clearing - DENTAL INSURANCE	\$45,619.15	
Payroll Clearing - VISION	\$5,520.02	
Termination Pool - Retiree Insurance Premiums	\$4,172.46	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
4574 AARON PERRY - USA CONFERENCE - PER DIEM		\$224.50
Sheriff - Per Diem	\$224.50	
4575 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$122.22
Road & Highways - Special Highway Supplies	\$122.22	
4576 ALSCO, INC. - Open Order for System Linen Supplies		\$147.99
Library System - Building Maintenance	\$123.63	
Animal Shelter - Building Maintenance	\$24.36	
4577 ANGELA HILL - LUNCH PER DIEM COURSE 104		\$42.00
Assessor - Per Diem	\$42.00	
4578 BECKY HERSEIM - TUITION REIMBURSEMENT FOR CLASSES		\$2,007.82
Jail - Training/Travel	\$2,007.82	
4579 BENARD STEWART - PER DIEM - USA CONFERENCE		\$192.50
Jail - Per Diem	\$192.50	
4580 BRIAN BAGGS - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	

4581 CAMERON D MCCARTY - PER DIEM - USA CONFERENCE		\$83.25
Jail - Per Diem	\$83.25	
4582 CHRISTIE M ROWLEY - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
4583 CHRISTOPHER CROCKETT - REIMBURSEMENT FOR MILEAGE/PER DIEM		\$566.72
Attorney - Civil - Training/Travel	\$566.72	
4584 CHRISTOPHER ALLRED - REIMBURSEMENT FOR PER DIEM/MILEAGE		\$566.72
Attorney - Civil - Training/Travel	\$566.72	
4585 CODY CHILD - PER DIEM - USA CONFERENCE		\$37.47
Sheriff - Per Diem	\$37.47	
4586 COLBY RYAN - PER DIEM - USA CONFERENCE		\$151.25
Sheriff - Per Diem	\$151.25	
4587 COMMERCIAL TIRE, INC. - EQUIP. MAINT.		\$442.09
Transfer Station - Equipment Maintenance	\$442.09	
4588 COURTLAN P ERICKSON - REIMBURSEMENT FOR PER DIEM		\$170.00
Attorney - Civil - Training/Travel	\$170.00	
4589 ELIOR INC - INMATE MEALS - 10/17 - 10/22		\$34,372.11
Jail - Jail Culinary	\$34,372.11	
4590 ETHAN HULL - CDL Testing Reimbursement		\$150.00
Road & Highways - CDL Testing	\$150.00	
4591 JAMES O HANSEN - 3 OCT PERFORMANCES 2-SWB & 1-NOB		\$900.00
Library System - Special Services	\$900.00	
4592 INTERMOUNTAIN FARMERS ASSOC INC - Assorted Supplies		\$21.99
Golden Spike Event Center - Building Maintenance	\$21.99	
4593 JAIMI BRECKLEY - PER DIEM - USA CONFERENCE		\$192.50
Jail - Per Diem	\$192.50	
4594 JOHN ULIBARRI - per diem for Chicago IAAO Professional conf:john u		\$322.62
Assessor - Mileage Reimbursement	\$36.71	
Assessor - Transportation	\$53.91	
Assessor - Per Diem	\$232.00	
4595 JOSHUA GARD - PER DIEM - IA INVESTIGATION		\$74.00
Jail - Per Diem	\$74.00	
4596 JULIE STODDARD - PER DIEM - USA CONFERENCE		\$206.25
Jail - Per Diem	\$206.25	
4597 KALEE JACOBSON - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
4598 KATHLEEN MONTGOMERY - PER DIEM - USA CONFERENCE		\$151.25
Jail - Per Diem	\$151.25	
4599 KELLY J MADSEN - CLIENT: DT - CASE #211901884		\$235.50
Public Defender - Investigator	\$235.50	
4600 KYLBIE BOSWELL - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
4601 KYLE OSIEK - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	

4602 KYLEY W SLATER - PER DIEM - USA CONFERENCE		\$37.47
Sheriff - Per Diem	\$37.47	
4603 LANDRY ROSKELLEY - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
4604 LAURA ANDELIN - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
4605 MATTHEW BENDER & COMPANY INC - UT Civil Practice 2021 Edition		\$760.96
Library System - Library Books/Materials	\$760.96	
4606 LIAM M KEOGH - REIMBURSEMENT FOR MILEAGE/PER DIEM		\$566.72
Attorney - Civil - Training/Travel	\$566.72	
4607 MAKAYLA TIDWELL - LUNCH PER DIEM COURSE 503		\$56.00
Assessor - Per Diem	\$56.00	
4608 MARK HORTON - PER DIEM - USA CONFERENCE		\$37.47
Sheriff - Per Diem	\$37.47	
4609 MICHAEL E CHATELAIN - REIMBURSEMENT ON CEMENT FOR K-9 RUN		\$190.00
Sheriff - K9	\$190.00	
4610 MIDWEST TAPE LLC - Audio/Visual Materials		\$284.18
Library System - Library Books/Materials	\$284.18	
4611 NEALY ADAMS - PER DIEM - USA CONFERENCE		\$160.16
Jail - Per Diem	\$160.16	
4612 NICOLE PLOWMAN - LUNCH PER DIEM COURSE 104		\$42.00
Assessor - Per Diem	\$42.00	
4613 BARBARA GAWAN - Stamps and Supplies		\$107.50
Library System - Special Supplies	\$107.50	
4614 PAUL BABINSKY - PER DIEM - USA CONFERENCE		\$26.23
Sheriff - Per Diem	\$26.23	
4615 PHILLIP REESE - PER DIEM -USA CONFERENCE		\$224.50
Jail - Per Diem	\$224.50	
4616 RACHEL MCDOW - LUNCH PER DIEM FOR COURSE 103		\$42.00
Assessor - Per Diem	\$42.00	
4617 SCOTT PARKE - REIMB - GFOA TREASURY DEPT VIRTUAL TRNG		\$85.00
Clerk/Auditor - Training/Travel	\$85.00	
4618 SEAN ENDSLEY - PER DIEM - USA CONFERENCE		\$192.50
Sheriff - Per Diem	\$192.50	
4619 STAKER & PARSON COMPANIES - Screened Sand for Lower Valley Shop		\$1,000.13
Road & Highways - Special Highway Supplies	\$1,000.13	
4620 STEPHEN R LARSON - PER DIEM - USA CONFERENCE		\$192.50
Jail - Per Diem	\$192.50	
4621 THOMAS GUINN - LUNCH PER DIEM COURSE 104		\$42.00
Assessor - Per Diem	\$42.00	
4622 WHEELER MACHINERY CO - SERVICE AND REPAIRS TS CD 962		\$2,363.00
Transfer Station - Equipment Maintenance	\$2,363.00	
463253 A-Z LANDSCAPING INC - Landscaping Maintenance		\$5,396.50
Library System - Building Maintenance	\$5,396.50	

463254 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - Carpet Cleaning		\$379.25
Library System - Building Maintenance	\$379.25	
463255 ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS		\$730.00
Public Defender - Service Fees Expense	\$730.00	
463256 ABM PARKING SERVICES - Event Parking 10/18/21		\$1,615.00
OECC Operations - Parking-Event	\$1,615.00	
463257 ALARMLOCK CORP - POWER SUPPLY FAILED ON CPU		\$135.00
Jail - Equipment Maintenance	\$135.00	
463258 ALLOTECH INC - Tree Signage		\$2,660.00
Library System - Building Maintenance	\$2,660.00	
463259 STEVEN SESSIONS - 2021 CLEANING SERVICES		\$500.00
Transfer Station - Building Maintenance	\$500.00	
463260 AT&T MOBILITY LLC - At&T		\$160.31
OECC Tech Services - Telephone	\$160.31	
463261 AT&T MOBILITY LLC - GROUNDS PHONE		\$30.23
Golden Spike Event Center - Telephone	\$30.23	
463262 BAKER & TAYLOR INC - BOOKS AND MATERIALS		\$10,980.48
Library System - Special Supplies	\$306.84	
Library System - Library Books/Materials	\$10,673.64	
463263 HEATHER JENSEN - Coupon Redemption		\$302.50
Library System - Special Services	\$302.50	
463264 HEARST BUSINESS MEDIA CORPORATION - Cars of Particular Interest 11/01/21-09/01/22		\$180.00
Library System - Library Books/Materials	\$180.00	
463265 BLACKSTONE AUDIO INC - AUDIO/VISUAL MATERIALS		\$2,309.67
Library System - Library Books/Materials	\$2,309.67	
463266 BRYCE WEIR ICAC - PER DIEM - USA CONFERENCE		\$192.50
Sheriff - Per Diem	\$192.50	
463267 CAL RANCH STORE - Assorted Supplies		\$28.98
Golden Spike Event Center - Building Maintenance	\$28.98	
463268 QWEST CORPORATION - 801-393-6128 895B		\$50.51
Children Justice Ctr - Telephone	\$50.51	
463269 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$173.19
IT - Telephone	\$173.19	
463270 QWEST CORPORATION - TELEPHONE UTILITIES 801-394-9941 256B		\$74.93
Transfer Station - Utilities	\$74.93	
463271 QWEST CORPORATION - TELEPHONE		\$77.90
Transfer Station - Telephone	\$77.90	
463272 QWEST CORPORATION - 801-392-1993 219B		\$88.68
Transfer Station - Telephone	\$88.68	
463273 WESTERN RECORDS DESTRUCTION INC - SHREDDING		\$66.00
Jail - Office Expense/Supplies	\$66.00	
463274 COLE CANYON WATER COMPANY - CCWC WATER RIGHTS AGREEMENT - OCT21		\$40,000.00
Parks North Fork - Improvements	\$40,000.00	

463275 COMCAST HOLDINGS CORPORATION - Telephone #930886138		\$1,933.81
OECC Tech Services - Telephone	\$1,933.81	
463276 CONVERGEONE, INC - Network Switch for New Warehouse		\$4,642.93
Jail - Special Supplies	\$4,642.93	
463277 CORTNEY RYAN - PER DIEM - USA CONFERENCE		\$151.25
Sheriff - Per Diem	\$151.25	
463278 DIAMOND J MANAGEMENT LLC - ZH - NOV RENT		\$593.00
Weber Housing Auth - Housing Payments	\$593.00	
463279 THE DIRECTV GROUP INC - ACCT# 062304306 TV ACCESS FEES PVB		\$86.71
Library System - Special Services	\$86.71	
463280 QUESTAR GAS COMPANY - Gas Bill Oct 07/21		\$1,678.84
OECC Operations - Heating Fuel	\$1,639.34	
Transfer Station - Utilities	\$39.50	
463281 DOUBLE H WELDING & REPAIR, INC - PARTS/SERVICE FOR DIESEL TRAILER 98' TARP RODS		\$359.79
Transfer Station - Equipment Maintenance	\$359.79	
463282 ELWOOD STAFFING - Contract Labor for Kitchen		\$827.24
OECC Executive - Contract Labor - Kitchen	\$97.85	
OECC Food and Beverage - Contract Labor - Kitchen	\$729.39	
463283 AMBERLEY PROPERTIES II LLC - DOUG HARDING PRO RATED, NOV RENT AND DEPOSIT		\$1,442.00
Weber Housing Auth - Housing Payments	\$1,092.00	
Weber Housing Auth - Deposits	\$350.00	
463284 FERGUSON ENTERPRISES, INC - 4- GALVIZED ADAPTOR GASKETS - KIESEL BOILER		\$433.95
Jail - Building Maintenance	\$433.95	
463285 FREDERICK E SMITH - LIVE STREAM JR LIVESTOCK SHOW FOR FAIR		\$1,300.00
County Fair - Service Fees Expense	\$1,300.00	
463286 GOODFELLOW CORPORATION - COMPOST SCREENER RENTAL		\$5,000.00
Transfer Station Compost - Compost Facility	\$5,000.00	
463287 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$111.80
Road & Highways - Special Highway Supplies	\$111.80	
463288 RUSSELL HARRISON LONG - K. PHILLIPS RENT INCREASE NOV		\$129.00
Weber Housing Auth - Housing Payments	\$129.00	
463289 GSBP PC - Medical Wing Feasibility Study		\$6,825.00
Jail - Building Improvements	\$6,825.00	
463290 HEIDI NIEDFELDT - OCT MILEAGE REIMBURSEMENT		\$85.50
Health Promotions - Mileage Reimbursement	\$85.50	
463291 HENRY SCHEIN INC - FREIGHT		\$26.94
Jail - Medical Supplies	\$26.94	
463292 HOME DEPOT USA INC - Torch Fuel		\$45.88
OECC Operations - Special Supplies	\$45.88	
463293 HONE PETROLEUM, INC - PROPANE		\$16.52
Jail - Equipment Maintenance	\$16.52	
463294 NORTHWEST CASCADE INC - Port-A-Johns for Matched Races		\$878.00
Golden Spike Event Center - Special Supplies	\$878.00	

463295 IHC HEALTH SERVICES INC - EAP SERVICES - 2021 3RD QUARTER		\$6,938.55
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$6,938.55	
463296 INGRID E OSEGUERA - INTERPRETER SERVICES		\$50.00
Attorney - Criminal - Service Fees Expense	\$50.00	
463297 INOEL CHAVEZ - RETURN OF CLEANING DEPOSIT FOR MATCHED RACES		\$805.30
Golden Spike Event Center - Event Other	\$805.30	
463298 INTERMOUNTAIN TRAFFIC SAFETY - Signs, posts & Bases as needed		\$514.00
Road & Highways - Special Highway Supplies	\$514.00	
463299 JAMIE TOONE - PER DIEM - USA CONFERENCE		\$247.50
Jail - Per Diem	\$247.50	
463300 JENA JASMAN - SEP MILEAGE REIMBURSEMENT		\$54.72
Clinical Nursing Services - Mileage Reimbursement	\$54.72	
463301 GERALD GARRET ENTERPRISES - Kitchen		\$179.61
OECC Operations - Equipment Maintenance	\$179.61	
463302 JESSICA BICKLE - PER DIEM - USA CONFERENCE		\$169.50
Jail - Per Diem	\$169.50	
463303 JESSICA FERGUSON - vender refund		\$85.00
GSEC Concessions - Concessions Expense	\$85.00	
463304 JOHN A BROWN - J. BROWN FRANKLIN AND ROY REPAIRS		\$920.00
Weber Housing Auth - Special Services	\$920.00	
463305 L JEFF ANDERSON - D. WHITESIDES PRO-RATE OCT AND NOV RENT		\$1,543.00
Weber Housing Auth - Housing Payments	\$1,543.00	
463306 L N CURTIS & SONS - HIGH SPEED GEAR - INVESTIGATION		\$126.00
Sheriff - Quartermaster	\$126.00	
463307 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$3,407.40
Road & Highways - Special Highway Supplies	\$3,407.40	
463308 MIDWEST MOTOR SUPPLY - SHOP TOOLS		\$275.88
Transfer Station - First Aid Supplies	\$151.88	
Transfer Station - Misc Shop Supplies	\$124.00	
463309 MOUNTAIN STATES CONCESSIONS LLC - Concessions Supplies		\$938.50
OECC Food and Beverage - Concessions Expense	\$752.70	
GSEC Concessions - Concessions Expense	\$185.80	
463310 MWI VETERINARY SUPPLY CO - ANMAL FEED CARE - DOXY - NDC SYR		\$90.72
Animal Shelter - Animal Feed/Care	\$90.72	
463311 NATIONAL BUSINESS FURNITURE, LLC - Warehouse Training Room Furniture		\$26,212.87
Jail - Controlled Assets	\$26,212.87	
463312 NOTEWORTHY REPORTING, LLC -		\$284.50
Public Defender - Service Fees Expense	\$284.50	
463313 OVERDRIVE INC - ARPA Grant for Digital Content		\$62,213.00
Library System - Federal Grants	\$62,213.00	
463314 LARSEN BEVERAGE - DRINKS - SWAT HELL WEEK		\$2,847.00
Parks Admin - Special Projects	\$2,080.00	
Treasurers Suspense - Special Supplies	\$767.00	

463315 PITNEY BOWES - ACCT# 00101469798 ANNUAL RENEWAL 11/13/20-11/12/21		\$729.24
Library System - Postage	\$729.24	
463316 POWER ENGINEERING CO., INC - Monthly Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
463317 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted Labor for Kitchen		\$1,386.77
OECC Food and Beverage - Contract Labor - Kitchen	\$1,386.77	
463318 PRESORT ESSENTIALS -		\$2,589.39
Commission - Office Expense/Supplies	\$11.99	
Assessor - Office Expense/Supplies	\$24.85	
Attorney - Criminal - Office Expense/Supplies	\$234.51	
Clerk/Auditor - Postage	\$142.60	
Elections - Office Expense/Supplies	\$74.24	
Recorder - Office Expense/Supplies	\$36.36	
Sheriff - Office Expense/Supplies	\$19.56	
Jail - Office Expense/Supplies	\$3.47	
Treasurer - Postage	\$216.97	
Human Resources - Office Expense/Supplies	\$56.83	
Animal Control - Office Expense/Supplies	\$143.12	
Planning - Office Expense/Supplies	\$48.22	
Health Administration - Postage	\$34.10	
Clinical Nursing Services - Postage	\$10.22	
Environmental Health - Postage	\$89.12	
Health Promotions - Postage	\$9.02	
Women Infants & Children - Postage	\$1,434.21	
463319 PROFESSIONAL SYSTEMS TECHNOLOGY - ACCESS DOOR CONTROL ADD-ONS		\$27,644.60
Jail - Building Improvements	\$27,644.60	
463320 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM 9/24 - 10/23		\$110.00
Jail - Jail Housing/Housekeeping	\$110.00	
463321 QUADIENT FINANCE USA, INC - 7900 0440 8091 2631 STAMPS		\$92.83
Transfer Station - Office Expense/Supplies	\$92.83	
463322 PENGUIN RANDOM HOUSE LLC - AUDIO/VISUAL MATERIALS		\$206.25
Library System - Library Books/Materials	\$206.25	
463323 REFRIGERATION SUPPLIES DISTRIBUTOR - ICE MACHINE/STAND ORDER #21193237-00		\$7,056.00
Assessor - Equipment Maintenance	\$3,528.00	
Recorder - Office Expense/Supplies	\$3,528.00	
463324 REPUBLIC SERVICES, INC - Recycling Service Sept2021		\$1,461.18
OECC Operations - Trash Removal	\$1,064.96	
Animal Shelter - Building Maintenance	\$396.22	
463325 RESTORE UTAH PROPERTY MANAGEMENT LLC - DH - MISSED SEPT RENT 2021		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
463326 RICARDO GARCIA - Window Tint for Video Court		\$1,187.50
Jail - Building Maintenance	\$1,187.50	

463327 RICHARDS SHEET METAL WORKS INC - Kitchen		\$257.00
OECC Operations - Equipment Maintenance	\$223.00	
OECC Tech Services - AV Equipment Services	\$34.00	
463328 RIVERDALE CITY CORP - PARAMEDIC REIMBURSEMENTS		\$1,746.45
Paramedic - Service Fees Expense	\$1,746.45	
463329 RB PRINTING SERVICES LLC - MILITARY VOUCHERS FOR RMPRA RODEO		\$216.99
OECC Executive - Advertising	\$72.50	
Golden Spike Event Center - Office Expense/Supplies	\$76.00	
Golden Spike Event Center - Special Supplies	\$68.49	
463330 ROCKY MOUNTAIN POWER - ACCT# 43153146-0003 5 SEP/OCT NOB		\$28,623.71
Jail - Utilities	\$16,130.30	
Golden Spike Event Center - Utilities	\$9,162.53	
Parks North Fork - Utilities	\$184.52	
Parks Weber Memorial - Utilities	\$190.97	
County Sport Shooting Complex - Utilities	\$1,478.49	
Library System - Utilities	\$1,476.90	
463331 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Can Light Trim		\$226.98
OECC Operations - Building Maintenance	\$226.98	
463332 RUNBECK ELECTION SERVICES INC - Agilis Inbound Mail Sorting Equipment		\$25,000.00
Elections - Capital Equipment	\$25,000.00	
463333 RYAN ARBON - PER DIEM - USA CONFERENCE		\$224.50
Jail - Per Diem	\$224.50	
463334 SEMI SERVICE - Snowplow Blades for Powder Mountain		\$999.08
Road & Highways - Special Highway Supplies	\$999.08	
463335 SHAMROCK FOODS COMPANY - Holiday Event		\$7,046.23
OECC Executive - Food	\$106.97	
OECC Food and Beverage - Food	\$6,939.26	
463336 SKILLSOFT CORPORATION - TRAINING COMPLIANCE FEE		\$22,880.40
Human Resources - Contracted Services	\$22,880.40	
463337 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT, Fall basketball league		\$24,700.00
Recreation - Basketball	\$24,700.00	
463338 SOUTH WEBER CITY - ATTN: REC DEPT, Fall basketball league		\$6,840.00
Recreation - Basketball	\$6,840.00	
463339 STAFFING RESOURCE MANAGEMENT - Staffing Banquets, housekeeping		\$1,716.81
OECC Food and Beverage - Contract Labor - Banquet	\$637.00	
OECC Operations - Contracted Labor - Operations	\$1,079.81	
463340 STANLEY CONSULTANTS INC - ST - 12th Street - Weber County		\$595.06
WACOG Sales Tax - Special Projects	\$595.06	
463341 STATE OF UTAH - BLDG INSP - State Fee Return for Jul-Sep		\$1,832.57
Building Inspector - Building Permit - State	\$1,832.57	
463342 STATE OF UTAH - UNDERGROUND WASTEWATER WMHD		\$433.50
Health Administration - Transfer From Restricted Acct	\$433.50	
463343 SUMMIT MOUNTAIN HOLDING GROUP - Overlook Subdivision Escrow Release #8		\$175,899.28
Treasurers Suspense - Trust / Escrow Disbursement	\$175,899.28	

463344 THE DICIO GROUP - PR - OCTOBER 2021		\$20,275.00
Commission - Contracted Services	\$275.00	
Jail - Contracted Services	\$20,000.00	
463345 TOM RANDALL DISTRIBUTING - 2000 GALLONS DIESEL FUEL		\$6,588.00
Transfer Station - Equipment Maintenance	\$6,588.00	
463346 TREVOR TOONE - PER DIEM - USA CONFERENCE		\$247.50
Jail - Per Diem	\$247.50	
463347 TRI STATE OIL RECLAIMERS, INC - HAZARDOUS WASTE REMOVAL		\$275.00
Transfer Station - Hazardous Waste	\$275.00	
463348 TRULY NOLEN OF AMERICA INC - 398206520		\$125.00
Parks Observatory Park - Building Maintenance	\$125.00	
463349 TV SPECIALISTS - AV EQUIPMENT FOR NEW WAREHOUSE/TRAINING CENTER		\$5,576.00
Jail - Controlled Assets	\$5,576.00	
463350 TYLER KUNZLER - TE - NOV RENT CORRECTION		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
463351 ULINE INC - BUILDING MAINT - GLOVES - TRASH LINERS		\$375.75
Animal Shelter - Building Maintenance	\$375.75	
463352 UNIFIRST CORP - MATS		\$60.32
Transfer Station - Building Maintenance	\$30.16	
Transfer Station - Special Supplies	\$30.16	
463353 UNIFIRST CORP - First Aid Supplies		\$113.19
OECC Operations - Special Supplies	\$113.19	
463354 US FOODS INC - Food		\$18,094.55
OECC Executive - Special Projects	\$16,048.63	
OECC Executive - Food	\$207.02	
OECC Food and Beverage - Food	\$1,326.58	
GSEC Concessions - Concessions Expense	\$512.32	
463355 UTAH CORRECTIONAL INDUSTRIES - BUSINESS CARDS - JACOBSON		\$24.95
Jail - Office Expense/Supplies	\$24.95	
463356 STATE OF UTAH - FALL CONFERENCE (NICHOLAS CAINE)		\$125.00
Attorney - Criminal - Training/Travel	\$125.00	
463357 CARDIFF PROPERTIES LP -		\$5,436.00
Weber Housing Auth - Housing Payments	\$5,436.00	
463358 CELLCO PARTNERSHIP - Data and usage Sept 16- Oct 15		\$40.01
Elections - Office Expense/Supplies	\$40.01	
463359 VICTORY SUPPLY LLC - Inmate Supplies		\$2,699.98
Jail - Jail Housing/Housekeeping	\$2,699.98	
463360 WATCHGUARD INC - WEARABLE CAMERA		\$930.00
Sheriff - Special Supplies	\$930.00	
463361 WEBER COUNTY TREASURER - TAXES PN 09-240-0016		\$207.51
Weber Housing Auth - Special Services	\$207.51	
463362 WEIDNER & ASSOCIATES INC - MSA Safety Equipment		\$28,841.11
Homeland Security - Controlled Assets	\$28,841.11	

463363 WENDY SUE KELSO - BLOOD DRAW - BAS - CASE #21WC33296		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
463364 WILKINSON SUPPLY CO - Small Equipment Repair/Service Blower MAIN		\$77.71
Library System - Building Maintenance	\$77.71	
463365 WILLIAM J SMITH - PER DIEM - USA CONFERENCE		\$192.50
Sheriff - Per Diem	\$192.50	
463366 ZOETIS US LLC - ANIMAL FEED CARE - FELINE FVRCP		\$255.00
Animal Shelter - Animal Feed/Care	\$255.00	
Count: 165	Grand Total	\$747,271.41