

Weber County Warrant Report

Issue Date: 9/1/2023

Approval Date: 9/5/2023

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, 9/5/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8854	8891	\$281,863.41
Check	478896	478995	\$460,569.81
Other	287	287	\$26,153.38
			\$768,586.60

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
287 THE STANDARD - AUG 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,153.38
Payroll Clearing - EMPLOYEE LIFE	\$18,496.91	
Payroll Clearing - SHORT TERM DISABILITY	\$7,656.47	
8854 AFFORDABLE CAR SALES LLC - WMHD VRRAP VIN19UUA56602A029181 PAIGESHUMWAY		\$6,875.00
Environmental Health - Grant Funded Repairs	\$6,875.00	
8855 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$417.70
Jail - Jail Miscellaneous	\$52.45	
Library System - Building Maintenance	\$259.76	
Garage - Building Maintenance	\$71.05	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8856 AMANDA WEBB - PREVCON 2023/NATIONAL HARBOR, MD - 7/22-26/23		\$319.00
Health Promotions - Per Diem	\$319.00	
8857 BAKER & TAYLOR INC - Books and Materials		\$46,207.23
Library System - Library Books/Materials	\$46,207.23	
8858 CACHE VALLEY ELECTRIC CO - Replacement Servers/Infrastructure		\$139,565.73
Library System - Capital Equipment	\$139,565.73	
8859 CAMERON JOHNSEN - ESRI USER CONF/SAN DIEGO, CA - 7/10-14/23		\$920.64
GIS - Mileage Reimbursement	\$618.64	
GIS - Per Diem	\$302.00	
8860 CAROLYN PERKINS - Reimbursement - UT State Bar dues/Inv #847104		\$467.00
Public Defender - Association Dues	\$467.00	
8861 QWEST CORPORATION - Internet Account #82204764		\$1,586.43
IT - Telephone	\$1,586.43	
8862 COMMERCIAL TIRE, INC. - TIRE REPAIR FOR SH2302		\$96.25
Garage - Special Supplies	\$96.25	

8863 CYNTHIA ANN BLACK - YOGA AUG NOB/SWB		\$245.00
Library System - Special Services	\$245.00	
8864 EBSCO INDUSTRIES INC - Rate Adjustment - New York Times		\$17.13
Library System - Library Books/Materials	\$17.13	
8865 ELWOOD STAFFING - Contracted labor for KITCHEN		\$1,961.01
OECC Food and Beverage - Contract Labor - Kitchen	\$1,961.01	
8866 INNOVATIVE INTERFACES INCORPORATED - Vega Program Subscription 1Jul 2023 - 30 Jun 2024		\$18,056.84
Library System - Software Maint	\$13,056.84	
Library System - Special Services	\$5,000.00	
8867 ISOLVED - INVOICE 0002799489		\$266.20
Weber Area Dispatch 911 - Equipment Maintenance	\$266.20	
8868 KASSI BYBEE - IAVM CONNECT CONF/PITTSBURG, PA - 7/31-8/3/23		\$1,037.72
OECC Executive - Training/Travel	\$1,037.72	
8869 KEIL R MYERS - Reimbursement - UT Bar Dues 2023/inv #849545		\$503.00
Public Defender - Association Dues	\$503.00	
8870 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 2023 SUPPS & INDEX		\$2,297.73
Attorney - Criminal - Subscriptions	\$1,131.36	
Library System - Library Books/Materials	\$1,166.37	
8871 LINDSEY ANN WATKINS - Contract srvc - IDC review, Aug '23		\$3,740.00
Public Defender - Contracted Services	\$3,740.00	
8872 MARTY SMITH - IAVM CONNECT CONF/PITTSBURG, PA - 7/31-8/4/23		\$293.58
Culture Parks and Rec Admin - Training/Travel	\$293.58	
8873 MHI SERVICE - HVAC Preventative Maintenance/Repairs SWB		\$925.45
Library System - Building Maintenance	\$925.45	
8874 MOUNTAIN WEST TRUCK CENTER/VOLVO - RESISTOR		\$12.72
Garage - Special Supplies	\$12.72	
8875 MRM DATA SERVICES LLC - Exprt Wtnss- Gaines J, Marshall R		\$7,900.00
Public Defender - Service Fees Expense	\$7,900.00	
8876 KML ENTERPRISES CAREER DEVELOPMENT LLC - INVOICE 23537		\$6,975.00
Weber Area Dispatch 911 - Training/Travel	\$6,975.00	
8877 OFF DUTY MANAGEMENT INC - SHERIFF - MATCHED RACES 8/20/23		\$508.80
Golden Spike Event Center - Service Fees Expense	\$508.80	
8878 GEORGE E GAWAN - NOTARY STAMP: MARTINEZ GLYNDWR		\$53.75
Library System - Special Supplies	\$53.75	
8879 PRESCOTT M MUIR & ASSOCIATES - HVAC Efficiency Upgrades - PVB		\$1,604.25
Library System - Building Improvements	\$1,604.25	
8880 RICKY D HATCH - ELECTION CENTER CONF/ORLANDO, FL - 8/27-29/23		\$161.04
Clerk/Auditor - Mileage Reimbursement	\$49.04	
Clerk/Auditor - Per Diem	\$112.00	
8881 RONALD BALL - Bal of existing inv - bar dues		\$38.10
Public Defender - Association Dues	\$38.10	
8882 SARAH IRVINE - YOGA AUG MAIN		\$160.00
Library System - Special Services	\$160.00	

8883 SPRAGUE PEST SOLUTIONS - Pest Control Services JUN OVB		\$79.50
Library System - Building Maintenance	\$79.50	
8884 OGDEN PUBLISHING CORPORATION - SE M-F DISPLAY- HOMELAND SECURITY		\$350.00
Homeland Security - Service Fees Expense	\$350.00	
8885 OGDEN PUBLISHING CORPORATION - ORDER #UC0084 - SUMMARY OF ORD 2023-27/YURT FEES		\$862.29
Clerk/Auditor - Publications	\$862.29	
8886 TENNIK VARBLE - EXTRADITION WALLA WALLA, WA - 8/2/2023		\$59.00
Jail - Per Diem	\$59.00	
8887 US FOODS INC - Food - OECC EVENTS		\$8,438.56
OECC Food and Beverage - Food	\$698.02	
Ice Sheet - Concessions Expense	\$1,073.74	
GSEC Concessions - Concessions Expense	\$6,666.80	
8888 VICTORY SUPPLY LLC - Gloves, inmate supplies		\$2,376.30
Jail - Jail Intake	\$2,376.30	
8889 VALCOM SALT LAKE CITY LC - Annual Veeam Renewal		\$25,425.03
Library System - Equipment Maintenance	\$6,524.75	
Library System - Software Maint	\$18,900.28	
8890 WALL & 17TH AFFORDABLE LLC - T. ROUECHE SEPT 23 RENT		\$771.00
Weber Housing Auth - Housing Payments	\$771.00	
8891 YF3X LLC - WIRE ASY FOR 3482		\$289.43
Garage - Special Supplies	\$289.43	
478896 A BETTER CLEAN INC - Carpet cleaning MAIN		\$6,630.00
Library System - Building Maintenance	\$6,630.00	
478897 A-1 KEY SERVICE, INC. - Replacement Lock North Branch		\$1,279.60
Library System - Building Maintenance	\$1,279.60	
478898 AAA SPRING SPECIALISTS INC - UBOLT AND SPRING		\$588.19
Garage - Special Supplies	\$588.19	
478899 ABM PARKING SERVICES - EVENT PARKING/CUST 5648389		\$2,214.00
OECC Operations - Parking-Staff	\$945.00	
OECC Operations - Parking-Event	\$1,269.00	
478900 MADDOX AIR COMPRESSOR, INC. - REPAIR KIT		\$71.76
Garage - Special Supplies	\$71.76	
478901 AMERICAN TIRE DISTRIBUTORS - TIRES FOR JA2015		\$590.76
Garage - Special Supplies	\$590.76	
478902 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE/ACCT 2682		\$66.00
Ice Sheet - Building Maintenance	\$66.00	
478903 AT&T MOBILITY LLC - CELL PHONES 07-21-23 TO 08-20-23		\$83.19
Sheriff - Telephone	\$83.19	
478904 AT&T MOBILITY LLC - AFTER HOURS PHONE SVCS/ACCT 872753358		\$30.20
Golden Spike Event Center - Telephone	\$30.20	
478905 ATKINSON SOUND - Lights & Sound for 2023 Fair		\$20,460.00
County Fair - Equipment Rental Expense	\$20,460.00	

478906 BELL JANITORIAL SUPPLY LC - BELL JANITORIAL		\$2,210.56
Ice Sheet - Building Maintenance	\$1,157.10	
Parks Ft Buenaventura - Building Maintenance	\$351.15	
Parks North Fork - Building Maintenance	\$351.15	
Parks Weber Memorial - Building Maintenance	\$351.16	
478907 BIDDLE CONSULTING GROUP, INC - INVOICE 76197		\$3,995.00
Weber Area Dispatch 911 - Software	\$3,995.00	
478908 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$710.72
Library System - Library Books/Materials	\$710.72	
478909 BLX GROUP LLC - GEN OB BONDS/SERIES 2013 #4943357772		\$750.00
2013 Go Bond - Trustee Fees	\$750.00	
478910 BRANDON ANDERSON - 4'X8' MESSAGE DISPLAY BOARD		\$17,710.00
Homeland Security - Special Supplies	\$17,710.00	
478911 BROKEN HEART RODEO LLC - FAIR 2023 - RODEO CATTLE RUNS		\$1,926.00
County Fair - Service Fees Expense	\$1,926.00	
478912 CANYON COUNSELING CENTER - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
478913 IMPERIAL BAG & PAPER CO LLC - F&B - TCG - SPECIAL PROJECTS		\$424.25
OECC Food and Beverage - Special Projects	\$239.32	
OECC Food and Beverage - F&B Equipment and Supplies	\$184.93	
478914 WESTERN RECORDS DESTRUCTION INC - INVOICE 160981		\$148.75
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$8.75	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
478915 CHADS PLUMBING & SPRINKLING SUPPLY - SPRINKER REPAIR SUPPLIES		\$567.78
Golden Spike Event Center - Building Maintenance	\$567.78	
478916 CINTAS CORPORATION NO 2 - Replenish medicine box in office		\$59.17
Planning - Office Expense/Supplies	\$59.17	
478917 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
478918 INFOUSA MARKETING INC - City Directories - Ogden, UT Edition 2023		\$572.40
Library System - Library Books/Materials	\$572.40	
478919 CODALE ELECTRIC SUPPLY INC - EXTERIOR LIGHTING (QTY 25)		\$7,950.00
Jail - Building Improvements	\$7,950.00	
478920 COMCAST HOLDINGS CORPORATION - OECC PHONE & INTERNET - ACCOUNT #903321532		\$571.09
OECC Tech Services - Telephone	\$571.09	
478921 CYNTHIA JOHNSON - WIG DESIGN SERVICES - THE MUSIC MAN		\$420.00
OECC Executive - Talent Expense	\$420.00	
478922 CYNTHIA KLUMPP - LABOR, PAINTING, THE MUSIC MAN 2023		\$480.00
OECC Executive - Talent Expense	\$480.00	
478923 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	

478924 DENCO SECURITY, INC - SECURITY MONITORING SEPTEMBER 2023, ACCT #10683		\$257.19
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Security	\$69.44	
Golden Spike Event Center - Building Maintenance	\$162.00	
478925 DERRICK DEARDEN - ESRI USER CONF/SAN DIEGO,CA - 7/10-15/23		\$1,058.72
GIS - Training/Travel	\$75.00	
GIS - Mileage Reimbursement	\$624.72	
GIS - Per Diem	\$359.00	
478926 DESERET BOOK CO - Books and Materials/Cust #C2598551		\$1,808.92
Library System - Library Books/Materials	\$1,808.92	
478927 THE DIRECTV GROUP INC - ACCT# 034872626 AUG/SEP OVB		\$2,045.06
Library System - Special Services	\$2,045.06	
478928 QUESTAR GAS COMPANY - ACCT# 0989133547 JUL/AUG PVB		\$4,046.20
Children Justice Ctr - Utilities	\$23.84	
Jail - Utilities	\$3,028.80	
Library System - Utilities	\$993.56	
478929 DOUBLE H WELDING & REPAIR, INC - SOLE SOURCE REPAIRS ON TS2020		\$29,137.40
Garage - Special Supplies	\$29,137.40	
478930 DYLAN O'GORMAN-HOYT - Reimbursement - UT State Bar Dues 2023/Inv #851060		\$257.00
Public Defender - Association Dues	\$257.00	
478931 ELITE FABRICATION AND WELDING LLC - JAIL - toilet repair		\$157.50
Jail - Building Maintenance	\$157.50	
478932 FEDERAL EXPRESS CORPORATION - MAILING INVOICE/ACCT 1614-3651-8		\$34.57
Attorney - Criminal - Office Expense/Supplies	\$34.57	
478933 O'REILLY AUTOMOTIVE STORES INC - SHOP GLOVES		\$398.86
Garage - Special Supplies	\$398.86	
478934 FLEETPRIDE INC - AIR REGULATOR		\$1,559.06
Garage - Special Supplies	\$1,559.06	
478935 GARY R GARCIA - BRANDON ALLEN SEPT 23 RENT		\$662.00
Weber Housing Auth - Housing Payments	\$662.00	
478936 GLOBALSTAR INC - EMERG MNGMNT PHONES 08-16-23 TO 09-15-23		\$387.25
Homeland Security - Telephone	\$387.25	
478937 GORDON SPILKER HUBER GEOTECHNICAL - Nordic Valley Landslide		\$4,500.00
Engineering - Contracted Services	\$4,500.00	
478938 H & E EQUIPMENT SERVICES, INC. - FAIR 2023 - LIGHT TOWERS		\$3,394.75
County Fair - Equipment Rental Expense	\$3,394.75	
478939 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,335.41
OECC Operations - Contracted Labor - Operations	\$1,335.41	
478940 HIGHLANDS WEST APT LLC - AUG 23 WEAVER RICHARD AUG PRO RATE AND SEPT HAP		\$1,226.00
Weber Housing Auth - Housing Payments	\$1,226.00	
478941 HOLLY LOWELL - LABOR, PAINTING - THE MUSIC MAN 2023		\$120.00
OECC Executive - Talent Expense	\$120.00	

478942 HOME DEPOT USA INC - BULBS		\$401.25
OECC Operations - Equipment Maintenance	\$199.00	
OECC Operations - Building Maintenance	\$24.62	
OECC Operations - Special Supplies	\$137.78	
OECC Operations - Bulbs and lamps	\$39.85	
478943 IMAGINE JEFFERSON 2 LLC - AUG 23 NELSON CHARLES AUG PRO RATE AND SEPT HAP		\$1,343.00
Weber Housing Auth - Housing Payments	\$1,343.00	
478944 GERALD GARRET ENTERPRISES - BREAK ROOM OECC - BUILDING MAINTENANCE		\$63.85
OECC Operations - Building Maintenance	\$63.85	
478945 JOCELYN SHROULOTE - PER DIEM FOR OUT OF STATE WITNESS		\$90.00
Attorney - Criminal - Service Fees Expense	\$90.00	
478946 EH ARBUCKLE DISTRIBUTING INC - INVOICE P3124469 FOR FRANKLIN HVAC		\$3,532.50
Weber Housing Auth - Special Services	\$3,532.50	
478947 LARRY H MILLER CORPORATION-RIVERDALE - HUB ASY FOR CS1401		\$238.63
Garage - Special Supplies	\$238.63	
478948 LAURIE SHINGLE - Trnscrptn Srv - Pearce TR		\$506.50
Public Defender - Service Fees Expense	\$506.50	
478949 LAWSON PRODUCTS - BITS & PADS		\$80.42
OECC Operations - Special Supplies	\$80.42	
478950 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$175.00
District Court - Mental Evaluations	\$175.00	
478951 LINEAR SYSTEMS INC - DIMS SOFTWARE AND EQUIPMENT		\$6,276.00
CSI - Software Maint	\$6,276.00	
478952 LOGO CONCEPTS LLC - BANDANAS - TCG		\$1,581.60
OECC Sales Division - Special Projects	\$1,581.60	
478953 MULTI COUNTY APPRAISAL TRUST - 4th quarter realware 2023		\$14,911.47
Assessor - Software Maint	\$14,911.47	
478954 MCGREGOR APARTMENTS - AUG 23 PETERSON BARBARA AUG PRO RATE AND SEPT HAP		\$900.00
Weber Housing Auth - Housing Payments	\$900.00	
478955 MCGREGOR APARTMENTS - T. PEREA SEPT 23 RENT		\$920.00
Weber Housing Auth - Housing Payments	\$920.00	
478956 MENDENHALL EQUIPMENT CO - KIESEL DRYER- PULLEY, BEARINGS, LOOSE BASKET		\$355.00
Jail - Equipment Maintenance	\$355.00	
478957 MOULDING & SONS LANDFILL LLC - JUL 2023 Statement		\$2,324.18
Property Management - Other Services	\$2,324.18	
478958 MOUNTAIN ALARM - REPLACED WATER DAMAGED MONITOR MODULE/PROGRAM SOFT		\$436.75
Ice Sheet - Building Maintenance	\$377.85	
Ice Sheet - Utilities	\$58.90	
478959 NORTH OGDEN CITY CORPORATION - COMMUNITY BAND - THE MUSIC MAN 2023		\$1,100.00
OECC Executive - Talent Expense	\$1,100.00	
478960 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	

478961 OFFICE DEPOT INC - CREDIT/ACCT 89156414		\$959.89
Attorney - Criminal - Office Expense/Supplies	\$959.89	
478962 OGDEN CITY CORPORATION - KIESEL ACCT 079096 07-19-23 TO 08-16-23		\$20,816.76
Jail - Utilities	\$13,774.99	
OECC Operations - Utilities	\$3,806.58	
Parks Ft Buenaventura - Utilities	\$1,145.72	
Library System - Utilities	\$2,089.47	
478963 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT- PRINTERS 7/15-8/15/23 - CUST 756328		\$18.54
Homeland Security - Office Expense/Supplies	\$18.54	
478964 POWER ENGINEERING CO., INC - HVAC Chemicals PVB		\$614.25
Library System - Building Maintenance	\$614.25	
478965 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA4054 UPFIT FOR CS2306		\$3,343.81
Fleet Department - Capital Equipment	\$3,343.81	
478966 QUENCH USA INC - WATER FILTRATION - ACCT #D414253		\$1,430.00
OECC Operations - Office Expense/Supplies	\$1,430.00	
478967 RANDALL L ROLEN - PROFESSIONAL SERVICES		\$375.00
District Court - Mental Evaluations	\$375.00	
478968 REZOLUTION AV LLC - BUILDING MAINTENANCE		\$1,919.00
OECC Operations - Building Maintenance	\$1,919.00	
478969 RICHARDS SHEET METAL WORKS INC - ITEMS FABRICATED FOR #3 WALK IN		\$3,645.08
OECC Operations - Building Maintenance	\$3,327.06	
OECC Operations - Special Supplies	\$318.02	
478970 RB PRINTING SERVICES LLC - BUSINESS CARDS-PETERSEN, FLYGARE, SEKULICH, PIERCE		\$160.00
Jail - Office Expense/Supplies	\$160.00	
478971 ROBYN BITTON - FAIR 2023 - SPECIAL CONTEST SUPERINTENDENT REIMBUR		\$200.66
County Fair - Reimbursable Sales Tax	\$4.75	
County Fair - Special Supplies	\$195.91	
478972 ROCKY MOUNTAIN POWER - EDEN SERVICE 07-21-23 TO 08-22-23		\$10,626.74
Jail - Utilities	\$184.74	
Recreation - Utilities	\$3,078.49	
Parks North Fork - Utilities	\$242.46	
Parks Weber Memorial - Utilities	\$301.86	
County Sport Shooting Complex - Utilities	\$2,368.84	
Library System - Utilities	\$4,450.35	
478973 ROCKY MOUNTAIN RENTAL LLC - CANOPIES FOR FAIR 2023		\$18,066.40
County Fair - Equipment Rental Expense	\$18,066.40	
478974 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - 4' LED TUBES		\$2,273.12
OECC Operations - Building Maintenance	\$118.20	
OECC Operations - Special Supplies	\$62.02	
OECC Operations - Bulbs and lamps	\$2,092.90	
478975 INDUSTRIAL PRODUCTS MFG INC - Less Lethal Shotguns		\$2,524.80
Sheriff - Capital Equipment	\$2,524.80	

478976 SCHINDLER ELEVATOR CORPORATION - WC- Elevator Maintenance		\$5,107.08
Property Management - Building Maintenance	\$490.96	
OECC Operations - Elevator	\$4,616.12	
478977 SCHOLASTIC LIBRARY PUBLISHING - Scholastic Go RWNL Oct 2023 to Oct 2024		\$3,365.00
Library System - Library Books/Materials	\$3,365.00	
478978 SHARECARE HEALTH DATA SERVICES, INC - MEDICAL RECORDS - CUST B-M6A-QW-HSX		\$21.16
Attorney - Criminal - Service Fees Expense	\$21.16	
478979 SOLUTIONS II INC - INVOICE 60170		\$7,997.00
Weber Area Dispatch 911 - Software	\$7,997.00	
478980 STATE OF UTAH - FY24 Annual Municipal Storm Water Permit UTR090022		\$1,750.00
Engineering - Training/Travel	\$1,750.00	
478981 STATE OF UTAH -		\$58,162.52
Assessor - Fuel Expense	\$321.61	
Attorney - Criminal - Fuel Expense	\$559.44	
Surveyor - Fuel Expense	\$201.12	
Sheriff - Fuel Expense	\$28,227.05	
Jail - Fuel Expense	\$2,770.74	
Homeland Security - Fuel Expense	\$293.92	
IT - Fuel Expense	\$157.51	
Property Management - Fuel Expense	\$3,234.77	
USU Extention - Fuel Expense	\$130.60	
CSI - Fuel Expense	\$1,049.17	
OECC Operations - Fuel Expense	\$153.41	
Golden Spike Event Center - Fuel Expense	\$2,157.44	
Recreation - Fuel Expense	\$211.54	
Parks Admin - Fuel Expense	\$2,482.39	
County Sport Shooting Complex - Fuel Expense	\$100.71	
Library System - Fuel Expense	\$425.42	
Animal Control - Fuel Expense	\$903.88	
Engineering - Fuel Expense	\$456.96	
Building Inspector - Fuel Expense	\$1,033.79	
Weed Department - Fuel Expense	\$1,127.46	
Road & Highways - Fuel Expense	\$7,828.76	
Transfer Station - Fuel Expense	\$2,277.76	
Animal Shelter - Fuel Expense	\$123.41	
Garage - Fuel Expense	\$274.75	
Fleet Department - Fuel Expense	\$454.00	
Health Administration - Fuel Expense	\$1,204.91	
478982 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		\$525.00
District Court - Mental Evaluations	\$525.00	
478983 T MOBILE USA INC - BLDG INSP - phone service/Acct 987236606		\$192.04
Building Inspector - Telephone	\$192.04	

478984 TRAFFIC LOGIX CORPORATION - PROP 1 - new radar sign		\$5,436.00
Local Transportation Sales Tax - Special Projects	\$5,436.00	
478985 TROY FUIT - WMHD REFUND		\$45.55
Health Administration - Building Maintenance	\$45.55	
478986 US POSTAL SERVICE - Prepaying BRM account 2527472		\$500.00
Elections - Postage	\$500.00	
478987 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - JULY 2023		\$46,973.05
Statutory Non Dept - MV Reimb State Reg Postage	\$4,416.82	
Statutory Non Dept - MV Reimb to State	\$42,556.23	
478988 VEHICLE LIGHTING SOLUTIONS - 2023 CHEVY 3500 SERVICE BODY RESCUT		\$10,071.22
Paramedic - Controlled Assets	\$10,071.22	
478989 CELLCO PARTNERSHIP - MOBILE BROADBAND UNLIMITED 7/11/23-8/10/23		\$614.51
Attorney - Criminal - Office Expense/Supplies	\$360.09	
Ice Sheet - Utilities	\$40.01	
Engineering - Special Projects	\$160.10	
Planning - Subscriptions	\$54.31	
478990 VYNCE FRANCIS - Commission Streaming Services for 2023		\$1,500.00
IT - Contracted Services	\$1,500.00	
478991 WASATCH FRONT REGIONAL COUNCIL - WFRC FY 2024 LOCAL CASH CONTRIBUTION		\$76,926.00
Wasatch Front Regional Council - Approp To Other Agency	\$76,926.00	
478992 WEBER COUNTY SHERIFF'S OFFICE - REPLENISH STREET CRIMES PETTY CASH		\$2,920.00
Sheriff - Special Investigation	\$2,920.00	
478993 WEBER COUNTY SHERIFF'S FOUNDATION - ANIMAL SHELTER CAR SHOW REVENUE		\$2,488.25
Animal Shelter - Donations	\$2,488.25	
478994 THE WINDSHIELD CONNECTION INC - GLASS FOR X-17		\$375.00
Garage - Special Supplies	\$375.00	
478995 ZIONS PUBLIC FINANCE INC - IMPACT FEE STUDY		\$6,633.60
Storm Water Lower - Consultants	\$1,616.80	
Storm Water Upper - Special Projects	\$5,016.80	
Count: 139	Grand Total	\$768,586.60