

Weber County Warrant Report

Issue Date: 7/7/2023

Approval Date: 7/11/2023

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, 7/11/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8413	8467	\$586,461.71
Check	477557	477680	\$1,125,609.87
			\$1,712,071.58

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
8413 ALSCO, INC. - GARAGE-RUNG AND UNIFORM SERVICES		\$305.16
Jail - Jail Miscellaneous	\$69.23	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$71.05	
8414 ASHLEY THOMAN - STUDENT LOAN REPAYMENT - JUN 23		\$200.00
Engineering - Employee Incentives	\$200.00	
8415 BAKER & TAYLOR INC - Books and Materials		\$13,386.48
Library System - Library Books/Materials	\$13,386.48	
8416 BRANDEN B MILES - STUDENT LOAN REPAYMENT - JUN 23		\$41.40
Attorney - Criminal - Employee Incentives	\$41.40	
8417 BRYAN BARON - STUDENT LOAN REPAYMENT - JUN 23		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
8418 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUN 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
8419 CAROLYN PERKINS - Prvt Trm - Call - June '23		\$3,405.00
Public Defender - Service Fees Expense	\$3,405.00	
8420 CDW LLC - AIO for Transfer Station		\$1,653.59
Transfer Station Compost - Special Supplies	\$1,653.59	
8421 CENGAGE LEARNING INC - Books and Materials		\$45.00
Library System - Library Books/Materials	\$45.00	
8422 CHARGEPOINT INC - Chargepoint Renewal		\$2,760.00
Library System - Special Services	\$2,760.00	
8423 COMMERCIAL TIRE, INC. - TIRES for truck #22		\$1,459.90
Road & Highways - Special Highway Supplies	\$1,459.90	
8424 QUIKRETE HOLDINGS INC - STORM WATER - culvert		\$3,595.20
Flood Control - Special Projects	\$3,595.20	

8425 DANIEL DRIGGS - WARP- PER DIEM- WASHINGTON DC		\$237.00
Jail - Per Diem	\$237.00	
8426 NICHOLAS Y DELAND - Invsgrtn Srvc - Clopp		\$1,181.25
Public Defender - Investigator	\$1,181.25	
8427 DELL MARKETING LP - VXRail Maintenance		\$18,461.00
Recorder - Office Expense/Supplies	\$450.00	
IT - Equipment Maintenance	\$16,711.00	
IT - Capital Equipment	\$1,300.00	
8428 ELIOR INC - INMATE MEALS 06-17-23 THROUGH 06-23-23		\$47,438.44
Jail - Jail Culinary	\$47,438.44	
8429 HERC RENTALS INC - Jumping Jack for Western Drain (Flood Control)		\$75.00
Road & Highways - Special Highway Supplies	\$75.00	
8430 IGM TECHNOLOGY CORP - Financial and Budget Software		\$24,200.00
Clerk/Auditor - Software	\$24,200.00	
8431 INTERMOUNTAIN FARMERS ASSOC INC - Supplies/Acct 1019333147		\$207.94
Library System - Special Supplies	\$207.94	
8432 ISOLVED - INVOICE IS2799483-100		\$287.00
Weber Area Dispatch 911 - Equipment Maintenance	\$287.00	
8433 JOHN LEWIS - Osprey Ranch Phase 1 Escrow Release #2		\$385,645.00
Treasurers Suspense - Trust / Escrow Disbursement	\$385,645.00	
8434 JONATHAN HANSEN - BOOT REIMBURSEMENT		\$100.00
Jail - Quartermaster	\$100.00	
8435 KEIL R MYERS - Prvt Trm - Wesemann - June '23		\$1,080.00
Public Defender - Service Fees Expense	\$1,080.00	
8436 KELLY JANIS - STUDENT LOAN REPAYMENT - JUN 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
8437 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUN 23		\$437.50
Elections - Employee Incentives	\$437.50	
8438 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JUN 23		\$435.00
Library System - Employee Incentives	\$435.00	
8439 LINDSEY ANN WATKINS - IDC Mgmt Srvc - June '23		\$3,487.00
Public Defender - Service Fees Expense	\$3,487.00	
8440 MARSHALL LAW, PLLC - Legal Srvc - Specialty Cases - June '23		\$8,412.50
Public Defender - Special Projects	\$8,287.50	
Public Defender - Conflict Case Defense	\$125.00	
8441 MARY ANNE MACKLEY - Reimb - St Bar Annual Dues		\$442.00
Public Defender - Association Dues	\$442.00	
8442 MARY E ROLLINS - 2023 VMS CONFERENCE/TAMPA, FL - 6/2-10/23		\$339.08
Ice Sheet - Per Diem	\$339.08	
8443 MEGAN FITZPATRICK - US Alliance/Las Vegas NV 5/21-5/24/23		\$1,022.80
Elections - Lodging	\$845.80	
Elections - Per Diem	\$177.00	
8444 MHI SERVICE - HVAC Preventative Maintenance SWB		\$3,262.50
Library System - Building Maintenance	\$3,262.50	

8445 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,497.70
Library System - Library Books/Materials	\$1,497.70	
8446 MOTOROLA SOLUTIONS, INC. - Motorola Body Camera Model V700		\$900.00
Sheriff - Equipment Maintenance	\$900.00	
8447 MYTHICS INC - Oracle Support Renewal		\$20,437.97
IT - Software Maint	\$20,437.97	
8448 REGIONAL REPORTING SERVICES - Trnscrptn Srvc - Appeal- Pearce		\$517.00
Public Defender - Appeals	\$517.00	
8449 RICKY D HATCH - IGO ANNUAL CONF/FT WORTH, TX - 6/23-28/23		\$285.04
Clerk/Auditor - Mileage Reimbursement	\$49.04	
Clerk/Auditor - Per Diem	\$236.00	
8450 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,287.63
IT - Telephone	\$20,287.63	
8451 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUN 23		\$437.50
Library System - Employee Incentives	\$437.50	
8452 RONALD BALL - UT State Bar Annual Dues 2023		\$863.51
Public Defender - Employee Incentives	\$386.51	
Public Defender - Association Dues	\$477.00	
8453 SARAH SWAN - STUDENT LOAN REPAYMENT - JUN 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
8454 SPRAGUE PEST SOLUTIONS - Pest Control Services / Vole treatment OVB		\$537.75
Library System - Building Maintenance	\$537.75	
8455 STAKER & PARSON COMPANIES - ROCKS FOR LANDSCAPING		\$3,472.00
Jail - Building Improvements	\$3,472.00	
8456 STATE OF UTAH - Google Enterprise - MAY 23		\$165.30
Children Justice Ctr - Service Fees Expense	\$165.30	
8457 SUMMIT ENERGY LLC - 12TH GAS - SERVICE FOR JUNE 2023		\$945.04
Jail - Utilities	\$945.04	
8458 THE DATA CENTER, LLC - res exemption letters		\$78.10
Assessor - Postage	\$55.20	
Assessor - Printing	\$22.90	
8459 THE DICIO GROUP - VIDEOGRAPHY - WEBER COUNTY DIVERSITY VIDEO		\$2,500.00
Human Resources - Contracted Services	\$2,500.00	
8460 THOMAS PETROLEUM, LLC - DEF		\$616.95
Road & Highways - Special Highway Supplies	\$616.95	
8461 UPTON APTS LLC - JUL23 GEARY DANNY JULY HAP		\$910.00
Weber Housing Auth - Housing Payments	\$910.00	
8462 US FOODS INC - Food Supplies		\$1,021.73
GSEC Concessions - Concessions Expense	\$1,021.73	
8463 WEBER FIRE DISTRICT - USAR CONF SPACE TRAINING 06-21-23		\$2,349.28
Paramedic - Controlled Assets	\$2,349.28	
8464 WEBER HUMAN SERVICES - Client Services - JUN 23		\$320.00
Children Justice Ctr - Special Projects	\$320.00	

8465 WEBER HUMAN SERVICES - APRIL - JUNE COPIER CHARGES		\$769.31
Weber Housing Auth - Office Expense/Supplies	\$769.31	
8466 WHEELER MACHINERY CO - Wheeler Repairs/ Parts - Bucket Tip		\$1,759.20
Road & Highways - Special Highway Supplies	\$145.28	
Transfer Station - Equipment Maintenance	\$1,613.92	
8467 YF3X LLC - WHEEL NUTS STOCK		\$636.24
Garage - Special Supplies	\$636.24	
477557 1WIRE FIBER - INVOICE 1410377		\$1,036.27
Weber Area Dispatch 911 - Telephone	\$1,036.27	
477558 A-1 PUMPING - PUMPED OUT GREASE TRAP- AFTER HOURS CALL		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
477559 MADDOX AIR COMPRESSOR, INC. - Sand Blasting Material for Snow Blower		\$598.50
Road & Highways - Equipment Maintenance	\$598.50	
477560 AIRGAS USA, LLC - WELDING BLANKET		\$43.20
Garage - Special Supplies	\$43.20	
477561 AMERICAN AIR FILTER COMPANY INC - AIR FILTERS		\$1,066.64
Golden Spike Event Center - Building Maintenance	\$1,066.64	
477562 AMERICAN TIRE DISTRIBUTORS - TIRE FOR AT2307		\$172.99
Garage - Special Supplies	\$172.99	
477563 AMERIGAS PROPANE LP - 718806093/ACCT 203755304		\$1,500.04
Parks Observatory Park - Utilities	\$1,500.04	
477564 ANN RACKHAM - JUL22 VENZ SARAH JULY HAP		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
477565 AQUATIC DREAMS INC - Aquarium Services - OVB - Carbon		\$285.97
Library System - Special Services	\$285.97	
477566 ARTISTIC CUSTOM BADGES AND COINS LLC - JUNIOR DEPUTY BADGES- QTY 2300		\$529.00
Sheriff - Special Supplies	\$529.00	
477567 AT&T MOBILITY LLC - CELL PHONES 05-21-23 TO 06-20-23		\$83.19
Sheriff - Telephone	\$83.19	
477568 AT&T MOBILITY LLC - INVOICE 287313024903X06282023		\$212.69
Weber Area Dispatch 911 - Telephone	\$212.69	
477569 MICHAEL THALMAN - WC - carpet cleaning		\$2,450.00
Property Management - Building Maintenance	\$2,450.00	
477570 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$2,820.52
Golden Spike Event Center - Janitorial	\$1,749.29	
Recreation - Building Maintenance	\$204.99	
Parks Ft Buenaventura - Building Maintenance	\$224.97	
Parks North Fork - Building Maintenance	\$224.97	
Parks Weber Memorial - Building Maintenance	\$224.97	
Parks Observatory Park - Building Maintenance	\$191.33	
477571 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$483.79
Library System - Library Books/Materials	\$483.79	
477572 BLUE STAKES OF UTAH - Billable notifications June 1, 2023		\$734.90
Engineering - Contracted Services	\$734.90	

477573 KELLY J SHAFTO - Invsqtn Srvc - B Coles - June '23		\$2,850.00
Public Defender - Special Projects	\$375.00	
Public Defender - Investigator	\$2,025.00	
Public Defender - Aggravated Case Defense	\$450.00	
477574 BLUELINE SERVICES LLC - DRUG SCREENS		\$845.00
Human Resources - Special Projects	\$845.00	
477575 BOMAN & KEMP MANUFACTURING INC - DIAMOND PLATE FOR SERVICE TRUCK		\$337.51
Garage - Special Supplies	\$337.51	
477576 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
477577 CAPSTONE STRATEGIES, LLC - JULY 3, 2023 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
477578 QWEST CORPORATION - MEDICAL FAX LINE 06-28-23 TO JUL 27-23		\$36.18
Jail - Utilities	\$36.18	
477579 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
477580 COLUMBIA OGDEN MEDICAL CENTER INC - INMATE D.S. DOS: 02-20-23 THROUGH 03-02-23		\$21,124.79
Jail - Hospital Services	\$21,124.79	
477581 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
477582 COMPUTECH CONSULTING INC - INVOICE 24698		\$17,002.90
Weber Area Dispatch 911 - Controlled Assets	\$17,002.90	
477583 CONROCK RECYCLING - Medium Size Dump from Tokyo (Flood Control)		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	
477584 COUNTRY HILLS EYE CENTER - INMATE S.O. DOS: 03-06-23		\$125.98
Jail - Medical Services	\$125.98	
477585 CROWN TROPHY AND AWARDS LLC - TROPHIES FOR 2023 FAIR		\$635.85
County Fair - Other Services	\$635.85	
477586 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		\$250.00
District Court - Mental Evaluations	\$250.00	
477587 DENCO SECURITY, INC - Security Monitoring Jul 23		\$407.93
Children Justice Ctr - Equipment Maintenance	\$25.75	
Property Management - Building Maintenance	\$201.24	
Transfer Station Compost - Equipment Maintenance	\$33.54	
Transfer Station - Building Maintenance	\$147.40	
477588 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
477589 DESERT DOG SIGNS - Various Facility alum composite signs		\$7,298.25
Transfer Station - Building Maintenance	\$1,142.25	
Transfer Station - Special Projects	\$6,156.00	
477590 QUESTAR GAS COMPANY - ACCT# 0989133547 MAY/JUN PVB		\$2,109.83
Children Justice Ctr - Utilities	\$25.85	
Library System - Utilities	\$2,083.98	

477591 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$1,830.17
Library System - Building Maintenance	\$1,830.17	
477592 DUSTBUSTERS ENTERPRISES INC - MAGNESIUM CHLORIDE		\$4,874.12
Road & Highways - Special Highway Supplies	\$4,874.12	
477593 ECONO WASTE INC - PM-Trash Removal		\$1,054.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$586.00	
477594 ERZ ANIMAL HOSPITAL - VET SERVICES - A217637 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
477595 ELLIOTT AUTO SUPPLY INC - WIPER BLADE STOCK		\$449.90
Garage - Special Supplies	\$449.90	
477596 FAMILY COUNSELING SERVICE OF NORTHERN UTAH - Client Services - JUN 23		\$1,145.00
Children Justice Ctr - Special Projects	\$1,145.00	
477597 FAMILY PROMISE OF OGDEN - Client Services - JUN 23		\$1,035.00
Children Justice Ctr - Special Projects	\$1,035.00	
477598 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A218691 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
477599 FLEETPRIDE INC - SAFTY HINGE		\$1,263.78
Garage - Special Supplies	\$1,263.78	
477600 FRESENIUS MEDICAL CARE PLEASANT VIEW LL - INMATE J.H. DOS: 03-01-23 THROUGH 03-29-23		\$17,000.00
Jail - Medical Services	\$17,000.00	
477601 GLOBALSTAR INC - EMRG MNGMNT PHONES 06-16-23 TO 07-15-23		\$385.34
Homeland Security - Telephone	\$385.34	
477602 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$589.26
Road & Highways - Special Highway Supplies	\$589.26	
477603 GRANT W P MORRISON - Legal Svcs - June 2023		\$5,225.00
Public Defender - Contracted Services	\$5,225.00	
477604 HERRICK INDUSTRIAL SUPPLY - Binder Ratchet		\$198.88
Road & Highways - Special Highway Supplies	\$198.88	
477605 NORTHWEST CASCADE INC - Customer 216187 (restrooms during line repair)		\$1,304.50
Recreation - Building Maintenance	\$1,304.50	
477606 HOOPER CITY - ST - 5500 West - Hooper City		\$317,767.30
WACOG Sales Tax - Special Projects	\$309,567.30	
Corridor Preserve - Special Projects	\$8,200.00	
477607 IC GROUP - June 2023 Voter info/ Conf cards		\$765.92
Elections - Postage	\$256.11	
Elections - Printing	\$509.81	
477608 IHC HEALTH SERVICES INC - INMATE J.W. DOS: 02-25-23 TO 02-26-23		\$202.68
Jail - Medical Services	\$202.68	
477609 IHC HEALTH SERVICES INC - INMATE J.C. DOS: 03-03-23		\$8,878.89
Jail - Hospital Services	\$7,315.79	
Jail - Medical Services	\$1,563.10	

477610 IHC HEALTH SERVICES INC - INMATE J.C. DOS: 02-25-23		\$540.99
Jail - Medical Services	\$540.99	
477611 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - JAIL - Closers		\$363.39
Jail - Building Maintenance	\$363.39	
477612 JEANA H BERUBE - Client Services - JUN 23		\$320.00
Children Justice Ctr - Special Projects	\$320.00	
477613 EH ARBUCKLE DISTRIBUTING INC - KIESEL- HVAC MOTOR		\$373.92
Jail - Building Maintenance	\$373.92	
477614 KOMATSU AMERICA CORP - TIE ROD END		\$681.93
Garage - Special Supplies	\$681.93	
477615 LARRY H MILLER CORPORATION-RIVERDALE - MODULE		\$305.63
Garage - Special Supplies	\$305.63	
477616 LAWSON PRODUCTS - SHOP SUPPLIES		\$2,160.25
Garage - Special Supplies	\$2,160.25	
477617 LESLIE WILLDEN MILES - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
477618 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$101.59
Transfer Station - Misc Shop Supplies	\$101.59	
477619 LTR INTERMEDIATE HOLDINGS INC - TIRE RECYCLING/ACCT 96870		\$557.20
Garage - Special Supplies	\$557.20	
477620 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill (Flood Control)		\$5,393.90
Road & Highways - Special Highway Supplies	\$5,393.90	
477621 MCL ELECTRIC INC - Electrical Repair/Services MAIN & SWB		\$965.80
Library System - Building Maintenance	\$965.80	
477622 MODEL LINEN SUPPLY - Linen/Towel Service		\$95.38
GSEC Concessions - Bedding/Linen Supplies	\$95.38	
477623 DS SERVICES OF AMERICA INC - WC-Water		\$21.00
Property Management - Building Maintenance	\$21.00	
477624 MOUNTAIN ALARM - BLDG MAINT - MONITORING 07/01-09/30		\$137.10
Animal Shelter - Building Maintenance	\$137.10	
477625 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC - INMATE D.S. DOS: 02-23-23		\$6.88
Jail - Medical Services	\$6.88	
477626 MWI VETERINARY SUPPLY CO - ANIMAL F/C - REF ORD NDLE DISH 25X5/8		\$415.86
Animal Shelter - Animal Feed/Care	\$415.86	
477627 NORTH OGDEN CITY CORPORATION - RAMP Community Band Shelly will pick up ck		\$1,600.00
Ramp Tax - Approp To Other Agency	\$1,600.00	
477628 OGDEN 3 LLC - Release #6		\$85,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$85,500.00	
477629 OGDEN CITY CORPORATION - SAND PURCHASED- FLOOD MITIGATION		\$115.39
Homeland Security - Special Supplies	\$115.39	
477630 OGDEN CITY CORPORATION - INMATE C.W. DOS: 03-20-23		\$6,490.40
Jail - Medical Services	\$6,490.40	
477631 OGDEN CITY CORPORATION - 087608		\$15,017.36
Jail - Utilities	\$12,972.39	

Parks Ft Buenaventura - Utilities	\$549.23	
Library System - Utilities	\$1,495.74	
477632 OGDEN CLINIC PROFESSIONAL CORP - INMATE J.S. DOS: 03-24-23		\$145.17
Jail - Medical Services	\$145.17	
477633 PACIFIC OFFICE AUTOMATION - EMRG MNGMNT- BLACK & COLOR METER		\$16.91
Homeland Security - Office Expense/Supplies	\$16.91	
477634 PEOPLEREADY INC - WEEK ENDING 7/2/2023 TEMP EMP/ACCT 001050360		\$1,466.84
Transfer Station - Contract Labor	\$1,466.84	
477635 LARSEN BEVERAGE - Beverage supplies for concessions		\$359.40
GSEC Concessions - Concessions Expense	\$359.40	
477636 PETERSON PLUMBING SUPPLY - JAIL - Acorn - nozzles/showerheads/flowcontrol		\$2,120.17
Jail - Building Maintenance	\$2,120.17	
477637 POWER ENGINEERING CO., INC - Controller Pleasant Valley Branch		\$2,310.00
Library System - Building Maintenance	\$2,310.00	
477638 NIVLU CORP - FLUORESCENT BULB(60), WASP & HORNETT SPRAY(48)		\$3,346.71
Jail - Jail Housing/Housekeeping	\$3,346.71	
477639 REINFREE LLC - Janitorial service		\$965.00
Transfer Station - Building Maintenance	\$965.00	
477640 PREMIER SOUTHERN PROPERTIES LLC - JUL23 PETE MERCEDES JUNE AND JULY HAP		\$1,900.00
Weber Housing Auth - Housing Payments	\$1,900.00	
477641 PUBLIC SAFETY WELLNESS & EMPOWERMENT CONSULTING - INVOICE 1002		\$1,400.00
Weber Area Dispatch 911 - Training/Travel	\$1,400.00	
477642 QUENCH USA INC - OFFICE E/S - QUENCH 95007/01-07/31		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
477643 REPUBLIC SERVICES, INC - WASTE REMOVAL SERVICES		\$1,068.25
Road & Highways - Utilities	\$458.52	
Animal Shelter - Building Maintenance	\$609.73	
477644 RHETT POTTER - PROFESSIONAL SERVICES		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
477645 RHINEHART OIL - 2000 gallons Deisel fuel		\$5,939.70
Transfer Station - Fuel Expense	\$5,939.70	
477646 RB PRINTING SERVICES LLC - BLDG INSP - INSP reports		\$253.35
Building Inspector - Office Expense/Supplies	\$253.35	
477647 ROBINSON WASTE SERVICES - ASPEN WASTE REMOVAL - ACCT 57287		\$84.60
Weber Housing Auth - Special Services	\$84.60	
477648 ROCKY MOUNTAIN POWER - Acct# 43633626-001 9		\$6,937.77
Children Justice Ctr - Utilities	\$290.52	
Jail - Utilities	\$148.03	
Parks North Fork - Utilities	\$206.87	
Parks Weber Memorial - Utilities	\$255.18	
County Sport Shooting Complex - Utilities	\$1,314.72	
Library System - Utilities	\$4,722.45	

477649 ROY CITY - USAR CONFINED SPACE TRAINING 06-21-23		\$2,210.33
Paramedic - Controlled Assets	\$2,210.33	
477650 SAFFIRE - TICKETING SERVICES - JUNE 2023		\$8,240.25
Golden Spike Event Center - Ticket Sales	\$8,240.25	
477651 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and mixer for Tokyo Rd. (Flood Control)		\$199.00
Road & Highways - Special Highway Supplies	\$199.00	
477652 SCHINDLER ELEVATOR CORPORATION - WC-Elevator Maintenance		\$490.96
Property Management - Building Maintenance	\$490.96	
477653 SKAGGS COMPANIES, INC. - KHAKI PANT(2)- S. GRAOGAN		\$8,171.67
Sheriff - Quartermaster	\$2,115.33	
Jail - Quartermaster	\$5,939.34	
CSI - Quartermaster	\$117.00	
477654 STATE OF UTAH - BOILER INSPECTION FEES		\$60.00
Transfer Station - Subscriptions	\$60.00	
477655 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2023		\$1,640.00
Clerk/Auditor - Marriage License - State	\$1,640.00	
477656 STATE OF UTAH - TS AND COMPOST2ND QTR FEES 2023 TO STATE OF UTAH		\$12,133.02
Transfer Station Compost - Compost Facility	\$379.34	
Transfer Station - Disposal/Ecdc	\$11,753.68	
477657 STATE OF UTAH - INVOICE 230616410010087		\$798.41
Weber Area Dispatch 911 - Purchasing Card	\$798.41	
477658 T MOBILE USA INC - BLDG INSP - cell phone services		\$192.04
Building Inspector - Telephone	\$192.04	
477659 EMILY ADAMS - Legal SrvcS - Rynhart		\$6,376.27
Public Defender - Appeals	\$6,376.27	
477660 THE GREAT ARMADILLO PRINTING CO LLC - 2023 FAIR T-SHIRTS		\$8,161.80
County Fair - Other Services	\$8,161.80	
477661 THE ORAL & FACIAL SURGERY CENTER - INMATE S.O. DOS: 03-07-23		\$198.74
Jail - Medical Services	\$198.74	
477662 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
477663 TRAFFIC SAFETY RENTALS INC - Supplies & Services - Rulon White		\$67.32
Road & Highways - Special Highway Supplies	\$67.32	
477664 TRIPLE H EXCAVATING INC - Structural dirt for leveling new compost area		\$3,392.00
Transfer Station - Improvements	\$3,392.00	
477665 TURFPRO LAWN CARE INC - Property Fertilization & Weed Control MAIN		\$4,734.00
Library System - Building Maintenance	\$4,734.00	
477666 UNITED RENTALS (NORTH AMERICA), INC - PM - certification/inspection of lift		\$160.44
Property Management - Equipment Maintenance	\$160.44	
477667 UNITED SITE SERVICES OF NEVADA INC - PORTABLE RESTROOMS		\$1,491.50
Parks Ft Buenaventura - Building Maintenance	\$1,372.00	
Transfer Station Compost - Equipment Maintenance	\$119.50	
477668 UNIVERSITY OF UTAH - INMATE E.V. DOS: 09-04-22 THROUGH 09-08-22		\$2,266.80
Jail - Hospital Services	\$2,266.80	

477669	UEAC - ERV Rooftop Unit Replacement		\$16,945.00
	Animal Shelter - Building Improvements	\$16,945.00	
477670	UTAH IMAGING ASSOCIATES INC - INMATE D.S. DOS: 02-28-23		\$173.70
	Jail - Medical Services	\$173.70	
477671	ROYAL FLUSH SEWER AND DRAIN CLEANING - FRANKLIN PROJECT		\$13,690.00
	Weber Housing Auth - Housing Payments	\$13,690.00	
477672	STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - MAY 2023		\$40,335.06
	Statutory Non Dept - MV Reimb State Reg Postage	\$4,771.54	
	Statutory Non Dept - MV Reimb to State	\$35,563.52	
477673	UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$338.00
	Children Justice Ctr - Utilities	\$338.00	
477674	CELLCO PARTNERSHIP - Cradlepointe Accout #942349922-00001		\$628.10
	Children Justice Ctr - Telephone	\$135.78	
	Elections - Special Services	\$452.31	
	IT - Telephone	\$40.01	
477675	WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUL MAIN		\$2,058.09
	Library System - Utilities	\$1,934.38	
	Road & Highways - Utilities	\$123.71	
477676	CITY OF WEST HAVEN - ST - 3300 South (Phase 2) - WH		\$401,159.94
	WACOG Sales Tax - Special Projects	\$401,159.94	
477677	WHEELWRIGHT LUMBER COMPANY - OPEN ORDER - LUMBER FOR STALL REPAIRS		\$42.95
	Golden Spike Event Center - Improvements	\$42.95	
477678	WILKINSON SUPPLY CO - CHAINSAW		\$279.99
	Golden Spike Event Center - Capital Equipment	\$279.99	
477679	THE WINDSHIELD CONNECTION INC - GLASS FOR CS1502		\$925.00
	Garage - Special Supplies	\$925.00	
477680	WINTERTON AUTOMOTIVE INC #2 - TOWING SERVICES		\$247.00
	Garage - Special Supplies	\$247.00	
Count: 179		Grand Total	\$1,712,071.58