

Weber County Warrant Report

Issue Date: 8/4/2023

Approval Date: 8/8/2023

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, 8/8/2023.

Payment Method	Warrant From	Warrant To	Amount
EFT	8645	8679	\$217,951.08
Check	478226	478350	\$486,959.70
Other	279	282	\$1,093,254.55
			\$1,798,165.33

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
279 SELECTHEALTH -		\$1,058,265.20
Payroll Clearing - MEDICAL INSURANCE	\$1,018,470.50	
Payroll Clearing - SUBGROUP INSURANCE	\$655.60	
Termination Pool - Retiree Insurance Premiums	\$37,465.90	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,673.20	
280 THE STANDARD - JUL 2023 PREMIUM ACC/CI 00 168026 0001		\$8,884.54
Payroll Clearing - CRITICAL ILLNESS	\$4,359.04	
Payroll Clearing - ACCIDENT	\$4,526.75	
Termination Pool - Health/Dental Insurance	(\$1.25)	
282 THE STANDARD - JUL 2023 PREMIUM LIFE/DISB 00 168026 0002		\$26,104.81
Payroll Clearing - EMPLOYEE LIFE	\$18,460.72	
Payroll Clearing - SHORT TERM DISABILITY	\$7,646.76	
Termination Pool - Termination Pool	(\$2.67)	
8645 ALL TRAFFIC SOLUTIONS, INC - Speed Alert Radar Trailers		\$21,528.00
Sheriff - Capital Equipment	\$21,528.00	
8646 ALSCO, INC. - Rug Cleaning Services		\$158.67
Jail - Jail Miscellaneous	\$69.23	
Road & Highways - Special Highway Supplies	\$40.00	
Animal Shelter - Building Maintenance	\$15.00	
Weber Area Dispatch 911 - Building Maintenance	\$34.44	
8647 BAHRAM RAHIMZADEGAN - RECORDER'S CONF/MONTICELLO, UT - 6/26/29/23		\$604.67
Recorder - Mileage Reimbursement	\$450.67	
Recorder - Per Diem	\$154.00	
8648 BAKER & TAYLOR INC - Books and Materials		\$25,182.88
Library System - Special Supplies	\$18.95	
Library System - Library Books/Materials	\$25,163.93	

8649 BECKY HERSEIM - TUITION REIMBURSE 03-21 TO 04-24/ 04-25 TO 05-29		\$1,376.33
Jail - Training/Travel	\$1,376.33	
8650 BRYAN BARON - STUDENT LOAN REPAYMENT - JUL 23		\$437.50
Attorney - Civil - Employee Incentives	\$437.50	
8651 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUN 23		\$437.50
Health Administration - Employee Incentives	\$437.50	
8652 COMMERCIAL TIRE, INC. - TIRES - Truck # 27		\$8,144.33
Road & Highways - Special Highway Supplies	\$8,144.33	
8653 CYNTHIA ANN BLACK - YOGA JUL NOB/SWB		\$455.00
Library System - Special Services	\$455.00	
8654 EBSCO INDUSTRIES INC - EBSCO Core Collection RNWL 9/01/2023 - 08/31/2024		\$12,303.00
Library System - Special Services	\$5,274.00	
Library System - Library Books/Materials	\$7,029.00	
8655 ELIOR INC - INMATE MEALS 07-22-23 TO 07-28-23		\$24,711.52
Jail - Jail Culinary	\$24,711.52	
8656 GATSBY APTS LLC - AUG 23 ALLEN ANDREW HAP RENT SHORTAGE		\$660.00
Weber Housing Auth - Housing Payments	\$660.00	
8657 ISOLVED - INVOICE 0002799487		\$266.20
Weber Area Dispatch 911 - Equipment Maintenance	\$266.20	
8658 JOHNSON CONTROLS US HOLDINGS LLC - System sprinklers/hoods insp & svc OVB		\$603.60
Library System - Building Maintenance	\$603.60	
8659 JOSHUA MARIGONI - TUITION REIMBURSEMENT 01-03-23 TO 05-20-23		\$235.55
Jail - Training/Travel	\$235.55	
8660 K&H PRINTERS LITHOGRAPHERS INC - Primary Election postage and costs est		\$76,790.37
Elections - Special Supplies	\$76,790.37	
8661 KELLY JANIS - STUDENT LOAN REPAYMENT - JUL 23		\$264.08
Building Inspector - Employee Incentives	\$264.08	
8662 LANDRY ROSKELLEY - BOOTS/ SHOES REIMBURSEMENT- L. ROSKELLEY		\$100.00
Jail - Quartermaster	\$100.00	
8663 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUL 23		\$416.00
Elections - Employee Incentives	\$416.00	
8664 MATTHEW BENDER & COMPANY INC - UT CODE CT RULES 2023 SPECIAL SUPP		\$179.10
Library System - Library Books/Materials	\$179.10	
8665 LINDA L JENSEN - TAI CHI JUN 2023		\$225.00
Library System - Special Services	\$225.00	
8666 LINDSEY ANN WATKINS - Contract Srvc - IDC - July '23		\$2,838.00
Public Defender - Contracted Services	\$2,838.00	
8667 CREATIVE EMPIRE LLC - Mango Languages RNWL 08/01/23 - 07/31/24		\$7,022.93
Library System - Library Books/Materials	\$7,022.93	
8668 MIDWEST TAPE LLC - Audio/Visual Materials		\$37.48
Library System - Library Books/Materials	\$37.48	
8669 MEYER, SCHERER & ROCKCASTLE, LTD - ASPEN PROFESSIONAL SERVICES		\$512.41
Weber Housing Auth - Special Services	\$512.41	

8670 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Jolly's pipe job		\$1,022.00
Flood Control - Special Projects	\$1,022.00	
8671 REGIONAL REPORTING SERVICES - Trnscrip Srvcd - Pantoja MP		\$201.00
Public Defender - Service Fees Expense	\$201.00	
8672 RICKY D HATCH - EAC LLC ANNUAL MEETING/WASHINGTON, DC - 7/18-20/23		\$19.44
Clerk/Auditor - Transportation	\$19.44	
8673 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$20,258.46
IT - Telephone	\$20,258.46	
8674 RONALD BALL - STUDENT LOAN REPAYMENT - JUL 23		\$425.00
Public Defender - Employee Incentives	\$425.00	
8675 SARAH SWAN - STUDENT LOAN REPAYMENT - JUL 23		\$412.64
Human Resources - Employee Incentives	\$412.64	
8676 TOWNE APTS LLC - AUG 23 ARCHULETA NINA AUG HAP		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
8677 VICTORY SUPPLY LLC - Inmate Clothing & Supplies		\$3,637.00
Jail - Jail Inmate Clothing	\$1,620.00	
Jail - Jail Intake	\$2,017.00	
8678 WENDY HAWS, CCT - Appeal Transcrpnt - Rivera		\$770.00
Public Defender - Appeals	\$770.00	
8679 WHEELER MACHINERY CO - Open PO for heavy equip. parts, service & repair		\$5,288.42
Golden Spike Event Center - Equipment Maintenance	(\$355.32)	
Road & Highways - Special Highway Supplies	\$1,183.37	
Transfer Station - Equipment Maintenance	\$4,460.37	
478226 1WIRE FIBER - INVOICE 1411252/ACCT 11002520		\$1,037.67
Weber Area Dispatch 911 - Telephone	\$1,037.67	
478227 ABBOTT & ASSOCIATES PC - Legal Srvcs - St Hosp Ptnts		\$2,310.00
Public Defender - Service Fees Expense	\$2,310.00	
478228 ABM PARKING SERVICES - STAFF PARKING		\$945.00
OECC Operations - Parking-Staff	\$945.00	
478229 MADDOX AIR COMPRESSOR, INC. - Glass Beads for Sand Blasting Snow Blower		\$498.75
Road & Highways - Equipment Maintenance	\$498.75	
478230 AIRGAS USA, LLC - Wire to weld RD1804		\$332.40
Road & Highways - Special Highway Supplies	\$332.40	
478231 AMERICAN SOLUTIONS FOR BUSINESS - Invoice statement paper		\$349.85
Transfer Station - Office Expense/Supplies	\$349.85	
478232 AT&T MOBILITY LLC - Phone bill for sign Ipad		\$59.35
Road & Highways - Utilities	\$59.35	
478233 AT&T MOBILITY LLC - INVOICE 287313024903X07282023		\$212.67
Weber Area Dispatch 911 - Telephone	\$212.67	
478234 AT&T MOBILITY LLC - CEL PHONES 06-21-23 TO 07-20-23		\$83.19
Sheriff - Telephone	\$83.19	
478235 ATC GROUP SERVICES LLC - CLOSURE COSTS/ GROUNDWATER MONITORING		\$924.00
Transfer Station - Closure Costs	\$924.00	

478236 MICHAEL THALMAN - WC- Carpet Cleaning		\$350.00
Property Management - Building Maintenance	\$350.00	
478237 BEAR RIVER ANIMAL HOSPITAL HOLDINGS, INC - VET SERVICES - A217288 - S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478238 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
478239 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning, restroom supplies		\$1,450.93
Jail - Jail Cleaning Supplies	\$198.38	
Recreation - Building Maintenance	\$313.13	
Parks Ft Buenaventura - Building Maintenance	\$313.14	
Parks North Fork - Building Maintenance	\$313.14	
Parks Weber Memorial - Building Maintenance	\$313.14	
478240 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$1,459.08
Library System - Library Books/Materials	\$1,459.08	
478241 BLUE STAKES OF UTAH - Notifications 7/01/2023		\$563.40
Engineering - Contracted Services	\$563.40	
478242 KELLY J SHAFTO - Invsgtn Srvc - Savage B		\$1,800.00
Public Defender - Investigator	\$1,800.00	
478243 QWEST CORPORATION - 801-393-6128-895B		\$43.59
Children Justice Ctr - Telephone	\$43.59	
478244 QWEST CORPORATION - 801-394-6807-894B		\$34.27
Children Justice Ctr - Telephone	\$34.27	
478245 QWEST CORPORATION - ACCOUNT O-801-745-0006F 5388		\$72.75
Weber Area Dispatch 911 - Telephone	\$72.75	
478246 CHELSEA WATTS - SUMMER READING PARTY MAGIC SHOW PVB		\$80.00
Library System - Special Services	\$80.00	
478247 CINTAS CORPORATION NO 2 - PM-Warehouse First Aid		\$26.27
Property Management - Building Maintenance	\$26.27	
478248 CINTAS CORPORATION NO 2 - WC - Hand sanitizers & Rugs		\$24.62
Property Management - Building Maintenance	\$24.62	
478249 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$3,036.32
IT - Debt Payment	\$3,036.32	
478250 CITYGATE ASSOCIATES LLC - PARAMEDIC SERVICE STUDY		\$5,864.13
Paramedic - Contracted Services	\$5,864.13	
478251 COMCAST HOLDINGS CORPORATION - OECC PHONE & INTERNET - ACCT #903321532		\$579.74
OECC Tech Services - Telephone	\$579.74	
478252 COMCAST HOLDINGS CORPORATION - HD converter Account #8495 44 050 1293313		\$10.99
IT - Telephone	\$10.99	
478253 COMPUTECH CONSULTING INC - Sonicwall Email security Maintenance Renewal		\$10,455.30
IT - Equipment Maintenance	\$10,455.30	
478254 CONROCK RECYCLING - Medium Size Dump - Patio Springs		\$245.00
Road & Highways - Special Highway Supplies	\$245.00	

478255 COUNTRY HILLS EYE CENTER - INMATE B.B. DOS: 05-17-23		\$125.98
Jail - Medical Services	\$125.98	
478256 CRAIG F SORENSEN CONSTRUCTION INC - Escrow to ensure road was fixed		\$2,500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,500.00	
478257 CROWN TROPHY AND AWARDS LLC - UNIFORMS - NAME BADGE-ESPERANZA, GARALEEN, RAY		\$33.75
OECC Executive - Uniforms	\$33.75	
478258 CULLIGAN WATER CONDITIONING - HR JULY 2023 WATER - ACCT 017522		\$49.90
Human Resources - Office Expense/Supplies	\$49.90	
478259 DALTON GULLO - REIMBURSEMENT- PHLEBOTOMY CERTIFIGATION		\$35.00
Sheriff - Training/Travel	\$35.00	
478260 DEERE CREDIT INC - John Deere Tractor Lease 001-0129678-000		\$3,850.00
Weed Department - Principal	\$3,850.00	
478261 DENCO SECURITY, INC - 12TH, KIESEL, WAREHOUSE ALARMS AUG 2023		\$980.97
Jail - Building Maintenance	\$301.23	
Property Management - Building Maintenance	\$201.24	
OECC Operations - Security	\$138.88	
Transfer Station - Building Maintenance	\$180.94	
Health Administration - Building Maintenance	\$45.12	
Clinical Nursing Services - Building Maintenance	\$18.51	
Environmental Health - Building Maintenance	\$28.56	
Health Promotions - Building Maintenance	\$33.26	
Women Infants & Children - Building Maintenance	\$33.23	
478262 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
478263 DO NOT USE -		\$348.18
Ogden Eccles Conference Center - Accounts Receivable	\$348.18	
478264 QUESTAR GAS COMPANY - Acct# 0270660000		\$1,164.98
Children Justice Ctr - Utilities	\$24.79	
Library System - Utilities	\$1,140.19	
478265 QUESTAR GAS COMPANY - Gas bill/excavating damage - Acct 440036034		\$536.25
Road & Highways - Special Highway Supplies	\$536.25	
478266 DRAIN TECH INC - Quarterly jetting service		\$560.00
OECC Operations - Contracted Services	\$560.00	
478267 DUO-TECH AUTO/DIESEL REPAIR INC - FORD F350 REPAIR		\$1,196.19
Transfer Station - Equipment Maintenance	\$1,196.19	
478268 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$146.13
Library System - Building Maintenance	\$146.13	
478269 E H BROWN ENTERPRISES LLC - E. STADTFELD AUG 23 RENT		\$440.00
Weber Housing Auth - Housing Payments	\$440.00	
478270 ECONO WASTE INC - WC- Trash Removal		\$994.00
Jail - Building Maintenance	\$468.00	
Property Management - Building Maintenance	\$526.00	

478271 EDWARDS & DANIELS ARCHITECTS INC - WC - Feasibility Study		\$18,053.60
Capital Improvements - Building Improvements	\$18,053.60	
478272 THE A H EMERY COMPANY - Open PO for scale parts and service		\$4,234.18
Transfer Station - Equipment Maintenance	\$4,234.18	
478273 AMBERLEY PROPERTIES II LLC - AUG 23 HILL ORLANDO AUGUST RENT		\$811.00
Weber Housing Auth - Housing Payments	\$811.00	
478274 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - A217919 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
478275 SMITHKLINE BEECHAM CORPORATION - VACCINE FOR CLNIC		\$5,016.61
Clinical Nursing Services - Special Supplies	\$5,016.61	
478276 GLOBALSTAR INC - EMERG MNGMNT PHONES 07-16-23 TO 08-15-23		\$387.71
Homeland Security - Telephone	\$387.71	
478277 NORTHERN UTAH POWERSPORTS - C/S NO CLUTCH /C/S/ NO REAR BRAKE 2013-H-D FLHTP		\$1,306.08
Sheriff - Equipment Maintenance	\$1,306.08	
478278 GRANITE CONSTRUCTION COMPANY - ASPHALT - Pothole Patching		\$14,711.09
Road & Highways - Special Highway Supplies	\$14,711.09	
478279 GREAT BASIN ENGINEERING, INC. - Topographic Survey work on the new green site		\$1,950.00
Transfer Station - Improvements	\$1,950.00	
478280 HERCULES STAFFING LLC - CONTRACT LABOR - OPERATIONS		\$1,564.28
OECC Operations - Contracted Labor - Operations	\$1,564.28	
478281 HIGHLANDS WEST APT LLC - AUG 23 SILVA SHIRLEY AUG HAP		\$2,167.00
Weber Housing Auth - Housing Payments	\$2,167.00	
478282 MICHELS & WILDE, INC. - Quick Hitch Plow		\$3,970.00
Road & Highways - Special Highway Supplies	\$3,970.00	
478283 HOME DEPOT USA INC - HITCH & HITCH PIN		\$55.46
OECC Operations - Special Supplies	\$55.46	
478284 HONE PETROLEUM, INC - Propane		\$65.18
Road & Highways - Special Highway Supplies	\$65.18	
478285 HUNTER AND COMPANY COMMUNICATIONS LLC - Contracted Services		\$17,500.00
Commission - Contracted Services	\$17,500.00	
478286 IHC HEALTH SERVICES INC - INMATE D.A. DOS: 05-26-22		\$894.41
Jail - Medical Services	\$894.41	
478287 IHC HEALTH SERVICES INC - EAP SERVICES - 2ND QTR 2023 - ID #00002577		\$7,558.20
Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	\$7,558.20	
478288 IHC HEALTH SERVICES INC - INMATE G. F. DOS: 03-29-23		\$7,856.59
Jail - Hospital Services	\$7,856.59	
478289 IHC HEALTH SERVICES INC - WMHD STD TESTING		\$253.12
Clinical Nursing Services - Special Services	\$253.12	
478290 IHC HEALTH SERVICES INC - INMATE M.W. DOS: 04-30-23		\$1,737.36
Jail - Medical Services	\$1,737.36	
478291 IHC HEALTH SERVICES INC - DOT PHYSICAL FOR LAYNE		\$70.00
Garage - Training/Travel	\$70.00	

478292 GERALD GARRET ENTERPRISES - AERATORS FOR RESTROOMS		\$534.95
OECC Operations - Equipment Maintenance	\$491.27	
OECC Operations - Building Maintenance	\$43.68	
478293 L N CURTIS & SONS - CARRIER/ ID PATCH - G. MCFARLAND		\$283.50
Sheriff - Quartermaster	\$283.50	
478294 LAURIE SHINGLE - Legal Transcription - Rogers BA		\$5,336.00
Public Defender - Contracted Services	\$5,336.00	
478295 LEANN KILTS - RECORDER'S CONF/MONTICELLO, UT - 6/26/29/23		\$533.06
Recorder - Mileage Reimbursement	\$394.06	
Recorder - Per Diem	\$139.00	
478296 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES/CUST 71661449		\$98.68
Transfer Station - Misc Shop Supplies	\$98.68	
478297 MARRIOTT ROCK PRODUCTS - Crushed Rock/ Roadbase/ Sand/ Fill		\$3,698.92
Road & Highways - Special Highway Supplies	\$3,698.92	
478298 METROPOLITAN LIFE INSURANCE COMPANY - WEBER COUNTY #245876 - DENTAL/VISION JUL23		\$55,596.54
Payroll Clearing - DENTAL INSURANCE	\$46,746.53	
Payroll Clearing - VISION	\$6,656.40	
Termination Pool - Retiree Insurance Premiums	\$2,140.06	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$53.55	
478299 MIDWEST MOTOR SUPPLY - shop tools		\$371.96
Transfer Station - Misc Shop Supplies	\$371.96	
478300 MWI VETERINARY SUPPLY CO - ANIMAL F/C - TRUCAN B ORAL - DAPPI		\$530.74
Animal Shelter - Animal Feed/Care	\$530.74	
478301 NEXTGEN HEALTHCARE INC - WMHD IMMI SOFTWARE		\$4,508.85
Health Administration - Software	\$4,508.85	
478302 WALTER BRIGHT - Nightly security patrol service		\$1,331.00
OECC Operations - Security	\$1,331.00	
478303 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$1,600.00
District Court - Mental Evaluations	\$1,600.00	
478304 OGDEN CITY CORPORATION - INVOICE 7198		\$5,324.08
Weber Area Dispatch 911 - Building Maintenance	\$5,324.08	
478305 OGDEN CITY CORPORATION - FIREFIGHTER REIMBURSE-TRAINING HOURS MAY & AUG 22		\$12,449.12
Paramedic - Training/Travel	\$12,449.12	
478306 OGDEN CITY CORPORATION - INMATE J.D. DOS: 03-28-23		\$6,561.57
Jail - Medical Services	\$6,561.57	
478307 OGDEN CITY CORPORATION -		\$14,604.32
Jail - Utilities	\$12,264.03	
Parks Ft Buenaventura - Utilities	\$700.12	
Library System - Utilities	\$1,640.17	
478308 OGDEN CLINIC PROFESSIONAL CORP - INMATE D.S. DOS: 05-18-23		\$393.59
Jail - Medical Services	\$393.59	
478309 PEAK ASPHALT LLC - CHIP AND TACK OIL		\$1,711.40
Road & Highways - Special Highway Supplies	\$1,711.40	

478310 PEOPLEREADY INC - week ending 07/30/2023 Temp workers/Acct 001050360		\$1,127.06
Transfer Station - Contract Labor	\$1,127.06	
478311 PRO-CUT CONCRETE CUTTING INC - Saw Blades for Saw		\$500.00
Road & Highways - Special Highway Supplies	\$500.00	
478312 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Client# 30010119		\$212.55
Children Justice Ctr - Medical Services Lab Fees	\$212.55	
478313 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$371.25
Library System - Library Books/Materials	\$371.25	
478314 RHETT POTTER - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
478315 Z TO A SIGNS LLC - Pub Def glass doors vinyl signs		\$148.15
Public Defender - Office Expense/Supplies	\$148.15	
478316 ROBINSON WASTE SERVICES - FRONT LOAD- TRASH REMOVAL AUG 2023		\$324.26
Jail - Building Maintenance	\$324.26	
478317 ROCKY MOUNTAIN POWER - Rocky Mtn Power June 14 to July 14 2023		\$17,282.94
Jail - Utilities	\$12,769.90	
Parks North Fork - Utilities	\$215.89	
Parks Weber Memorial - Utilities	\$409.82	
County Sport Shooting Complex - Utilities	\$1,724.29	
Library System - Utilities	\$2,163.04	
478318 SANDRA LEMON - Annual State Bar dues		\$482.00
Public Defender - Association Dues	\$482.00	
478319 SCHINDLER ELEVATOR CORPORATION - WC- Elevator		\$2,587.61
Property Management - Building Maintenance	\$490.96	
Health Administration - Building Maintenance	\$679.12	
Clinical Nursing Services - Building Maintenance	\$278.68	
Environmental Health - Building Maintenance	\$429.93	
Health Promotions - Building Maintenance	\$354.46	
Women Infants & Children - Building Maintenance	\$354.46	
478320 SKAGGS COMPANIES, INC. - BLACK POLO(2)- N. THORNLEY		\$2,060.71
Jail - Quartermaster	\$2,060.71	
478321 SPACKMAN ENTERPRISES LC - Weber County Roads - Ogden Fuel Tanks - Down Pmt		\$92,445.85
Capital Improvements - Improvements	\$92,445.85	
478322 STAKER & PARSON COMPANIES - Concrete Blocks for the Divide		\$5,427.11
Road & Highways - Special Highway Supplies	\$5,427.11	
478323 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2023		\$1,560.00
Clerk/Auditor - Marriage License - State	\$1,560.00	
478324 STATE OF UTAH - FY24 BCI ANNUAL FEE FOR AFIS TERMINAL		\$6,300.00
CSI - Service Fees Expense	\$6,300.00	
478325 STATE OF UTAH - BLDG INSP - 4th Qtr Bldg Permit fees		\$2,333.17
Building Inspector - Building Permit - State	\$2,333.17	
478326 SUPERIOR FILTRATION PRODUCTS - HVAC PANELS & FILTERS		\$442.23
OECC Operations - Building Maintenance	\$442.23	

478327 T MOBILE USA INC - BLDG INSP - Cell phone service		\$192.04
Building Inspector - Telephone	\$192.04	
478328 EMILY ADAMS - Legal Srvc - Barnes M		\$14,961.34
Public Defender - Appeals	\$14,961.34	
478329 THE FLEXI GROUP INC - WMHD PORTION PLATES		\$5,358.75
Women Infants & Children - Special Supplies	\$5,358.75	
478330 THE MASTER'S TOUCH, LLC - JUL 2023 VALUATION NOTICE MAILING		\$15,583.34
Clerk/Auditor - Publications	\$15,583.34	
478331 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC - DIRECT CARE/ THERAPY SESSION		\$150.00
Jail - Medical Services	\$150.00	
478332 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$1,400.00
District Court - Mental Evaluations	\$1,400.00	
478333 TREASURE FIRE EQUIPMENT INC - SEMI-ANNUAL MAIN- FIRE SUPPRESSION HOOD		\$288.00
Jail - Building Maintenance	\$288.00	
478334 TRULY NOLEN OF AMERICA INC - 12TH- MONTHLY PEST CONTROL		\$474.00
Jail - Building Maintenance	\$400.00	
Road & Highways - Special Highway Supplies	\$74.00	
478335 UNIFIRST CORP - floor Mats		\$36.08
Transfer Station - Building Maintenance	\$36.08	
478336 UNITED SITE SERVICES OF NEVADA INC - PORTABLE REST ROOMS/ACT-00132341		\$119.50
Transfer Station - Building Maintenance	\$119.50	
478337 UNMANNED VEHICLE TECHNOLOGIES LLC - DJI AVANTA DRONE		\$2,115.00
Sheriff - Capital Equipment	\$2,115.00	
478338 UTAH COUNTY GOVERNMENT - MH Hearings		\$360.00
Public Defender - Service Fees Expense	\$360.00	
478339 UTAH EMERGENCY PHYSICIANS - INMATE I.C. DOS: 04-23-23		\$142.00
Jail - Medical Services	\$142.00	
478340 STATE OF UTAH - course 03 belliston,dolan,littley,tidwell - 8/2/23		\$75.00
Assessor - Training/Travel	\$75.00	
478341 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet		\$3,389.00
Sheriff - 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	
478342 CELLCO PARTNERSHIP - Hotspots and cameras data usage Jun 16- Jul 15		\$647.70
Elections - Special Services	\$393.18	
IT - Telephone	\$40.01	
Engineering - Office Expense/Supplies	\$160.20	
Planning - Telephone	\$54.31	
478343 VISTA OUTDOOR SALES LLC - SAFE KIDS BIKE HELMETS		\$780.00
Health Promotions - Special Supplies	\$780.00	

478344 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 AUG MAIN		\$2,943.82
Recreation - Building Maintenance	\$627.00	
Parks Ft Buenaventura - Building Maintenance	\$91.88	
Parks Observatory Park - Building Maintenance	\$157.04	
Library System - Utilities	\$1,943.56	
Road & Highways - Utilities	\$124.34	
478345 WEBER COUNTY SHERIFF'S FOUNDATION - REIMBURSE FOR CERT PACKS		\$1,309.86
Homeland Security - Special Supplies	\$1,309.86	
478346 WEST WARREN - 2023 Grant Drink Fountains		\$12,000.00
Ramp Tax - Approp To Other Agency	\$12,000.00	
478347 WILKINSON SUPPLY CO - Small Equipment Repair/Service NOB		\$17.16
Library System - Building Maintenance	\$17.16	
478348 YOUNG TL, LLC - Replacement Vehicle - Toyota Tacoma		\$32,883.00
Library System - Capital Equipment	\$32,883.00	
478349 VENTURES IN PARTNERSHIP INC - CSI, SHERIFF, ADMIN CARPET & LOBBY TILE CLEANING		\$3,713.40
Jail - Building Maintenance	\$3,713.40	
478350 ZURCHERS PARTY & WEDDING STORE - Summer Reading block party NOB		\$20.07
Library System - Special Supplies	\$20.07	
Count: 163	Grand Total	\$1,798,165.33