

Weber County Warrant Report

Issue Date: 12/10/2021

Approval Date: 12/14/2021

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, 12/14/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	4788	4822	\$98,252.12
Check	464219	464368	\$1,391,540.62
Other	133	120321	\$864,482.08
			\$2,354,274.82

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
133 SELECT BENEFITS GROUP, INC -		\$57,842.78
Payroll Clearing - SUBGROUP INSURANCE	\$1,650.59	
Payroll Clearing - DENTAL INSURANCE	\$46,352.18	
Payroll Clearing - VISION	\$5,651.04	
Termination Pool - Retiree Insurance Premiums	\$4,103.81	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
134 SELECTHEALTH -		\$801,087.90
Payroll Clearing - MEDICAL INSURANCE	\$728,557.90	
Payroll Clearing - SUBGROUP INSURANCE	\$9,459.00	
Termination Pool - Retiree Insurance Premiums	\$61,286.70	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,784.30	
4788 ALSCO, INC. - UNIFORMS AND SUPPLIES		\$465.20
Road & Highways - Special Highway Supplies	\$238.66	
Animal Shelter - Building Maintenance	\$24.36	
Garage - Building Maintenance	\$62.78	
Weber Area Dispatch 911 - Building Maintenance	\$139.40	
4789 ANTHONY MWENDA - TOLL ROAD CHARGES ON EXTRADITION 10/21-22/21		\$39.74
Jail - Transportation	\$39.74	
4790 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE DEC21294		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
4791 CAMERON D MCCARTY - PER DIEM - PROGRAM VISIT		\$266.00
Jail - Per Diem	\$266.00	
4792 QWEST CORPORATION - Internet Account #82204764		\$944.15
IT - Telephone	\$944.15	
4793 QWEST CORPORATION - Long distance Account #69517250		\$1,414.53
IT - Telephone	\$1,414.53	

4794 CHRISTOPHER ALLRED - REIMBURSEMENT FOR PER DIEM/MILEAGE		\$497.46
Attorney - Criminal - Training/Travel	\$497.46	
4795 COMMERCIAL TIRE, INC. - Backhoe left front flat		\$101.49
Road & Highways - Special Highway Supplies	\$101.49	
4796 COMUNIDADES UNIDAS - FY22 PAYMENT OF GRANT		\$18,454.33
Health Promotions - Pass Through Grant Pmt	\$18,454.33	
4797 DELL MARKETING LP - Laptop for Attorney's office		\$2,813.72
Attorney - Criminal - Office Expense/Supplies	\$1,406.86	
IT - Capital Equipment	\$1,406.86	
4798 ERIK D CABANESS - REIMBURSEMENT FOR INTERNET (\$20 PER MONTH)		\$20.00
Weber Area Dispatch 911 - Telephone	\$20.00	
4799 ERIKS NORTH AMERICA INC - HOSE & FITINGS		\$151.08
Road & Highways - Special Highway Supplies	\$151.08	
4800 GEOTAB USA INC - PRO PLAN/SUPPORT		\$2,232.00
Sheriff - Equipment Maintenance	\$1,891.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
4801 GRAVITON CONSULTING SERVICES, INC - MILESTONE PROJECT - NOV 2021		\$30,288.00
Capital Improvements - Software	\$30,288.00	
4802 GREGORY NEFF - REIMBURSEMENT BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4803 INTERMOUNTAIN FARMERS ASSOC INC - BUILDING MAINT		\$12.99
Transfer Station - Building Maintenance	\$12.99	
4804 INTERWEST SUPPLY CO INC - Chains for Snow Tires		\$368.40
Road & Highways - Special Highway Supplies	\$368.40	
4805 JUDY SHIMURA - ZUMBA CLASSES 4 SEP/5 OCT OVB		\$180.00
Library System - Special Services	\$180.00	
4806 KEN GARFF OGDEN LLC - VRRAP VIN SAJEA51D02XC83855 RO		\$3,000.00
Environmental Health - Grant Funded Repairs	\$3,000.00	
4807 KNOWBE4, INC - Security Awareness training subscription		\$3,063.60
Library System - Training/Travel	\$3,063.60	
4808 LASTING IMPRESSIONS - NOV 21 JANITORIAL SERVICES WMHD		\$6,920.00
Health Administration - Building Maintenance	\$2,031.60	
Clinical Nursing Services - Building Maintenance	\$1,081.02	
Environmental Health - Building Maintenance	\$1,588.86	
Health Promotions - Building Maintenance	\$752.50	
Women Infants & Children - Building Maintenance	\$1,466.02	
4809 LAUREL ROBB - NOV MILEAGE REIMBURSEMENT		\$94.62
Health Administration - Mileage Reimbursement	\$94.62	
4810 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 21RVOLS 1A & 6 B		\$1,204.21
Jail - Jail Miscellaneous	\$832.00	
Library System - Library Books/Materials	\$372.21	
4811 MIDWEST TAPE LLC - Audio/Visual Materials		\$44.95
Library System - Library Books/Materials	\$44.95	

4812 MOUNTAIN WEST TRUCK CENTER/VOLVO - SWITCH HOUSING		\$249.54
Garage - Special Supplies	\$249.54	
4813 KYLE NORDFORS - Professional Drone Consulting \$2500 per month		\$2,500.00
Sheriff - Equipment Maintenance	\$2,500.00	
4814 QUINN G FOWERS - Reimbursement for UAC Conference per diem		\$140.00
IT - Training/Travel	\$140.00	
4815 RAYMOND BUCKNER - REIMBURSEMENT BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
4816 RINGCENTRAL, INC - Phone Service		\$5,600.00
IT - Contracted Services	\$5,600.00	
4817 RINGCENTRAL, INC - Phone Service		\$3,000.00
IT - Contracted Services	\$3,000.00	
4818 STATE OF UTAH - NS WCCJ-NSWCCJ-G0000000550 WEBER CO. CJC		\$126.58
Children Justice Ctr - Service Fees Expense	\$126.58	
4819 THOMAS PETROLEUM, LLC - PROPANE		\$258.92
Transfer Station - Equipment Maintenance	\$258.92	
4820 TODD DICKERSON - BALLISTIC VEST FROM MORGAN COUNTY		\$450.00
Sheriff - Quartermaster	\$450.00	
4821 UNIVERSITY OF UTAH - HeritageQuest Year 8 RNWL (10/1/21-9/30/22)		\$9,119.00
Library System - Library Books/Materials	\$9,119.00	
4822 WHEELER MACHINERY CO - SERVICE / PARTS TS 950		\$3,764.21
Transfer Station - Equipment Maintenance	\$3,131.55	
Health Administration - Building Maintenance	\$235.67	
Clinical Nursing Services - Building Maintenance	\$125.40	
Environmental Health - Building Maintenance	\$184.31	
Health Promotions - Building Maintenance	\$87.28	
120321 SELECTHEALTH -		\$5,551.40
Payroll Clearing - SUBGROUP INSURANCE	\$5,551.40	
464219 A-1 UNIFORMS LLC - BOOTS - ZAUGG		\$171.88
Sheriff - Quartermaster	\$171.88	
464220 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - MONTHLY CARPET CLEANING WMHD		\$888.17
Health Administration - Building Maintenance	\$172.78	
Clinical Nursing Services - Building Maintenance	\$91.94	
Environmental Health - Building Maintenance	\$135.13	
Health Promotions - Building Maintenance	\$64.00	
Women Infants & Children - Building Maintenance	\$424.32	
464221 ABM PARKING SERVICES - Event Parking Nov 29		\$2,650.00
OECC Operations - Parking-Staff	\$770.00	
OECC Operations - Parking-Event	\$1,880.00	
464222 AIRGAS USA, LLC - Welder Nozzle		\$8.49
Road & Highways - Special Highway Supplies	\$8.49	
464223 AJ OUTDOOR MAINTENANCE - Weekly Maintenance Oct/Nov 20021		\$1,217.00
OECC Operations - Seasonal Services	\$1,217.00	

464224 ALL IN STITCHES INC - GSEC LOGO EMBROIDERY		\$50.00
Golden Spike Event Center - Special Supplies	\$50.00	
464225 ALPINE EQUIPMENT REPAIR INC - Bucket Pin, Dust Seal, Bushings		\$1,847.11
Road & Highways - Special Highway Supplies	\$1,847.11	
464226 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1512		\$2,895.24
Garage - Special Supplies	\$2,895.24	
464227 AMERICOM TECHNOLOGY, INC - Sheriff Fiber Expansion		\$16,042.84
IT - Telephone	\$16,042.84	
464228 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repair/SLIDER PUSH BAR PVB		\$116.25
Library System - Building Maintenance	\$116.25	
464229 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - A209861 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464230 ANSER-FONE INC - QUARTERLY EMERGENCY ELEVATOR SERVICE #2682		\$60.00
Ice Sheet - Building Maintenance	\$60.00	
464231 ARBINGER INSTITUTE LLC - Outward Mindset Training with facilitator		\$15,035.00
Sheriff - Training/Travel	\$15,035.00	
464232 AT&T MOBILITY LLC - Telephone Services		\$160.31
OECC Tech Services - Telephone	\$160.31	
464233 AT&T MOBILITY LLC - Commission ipad data #287262800731		\$108.12
IT - Telephone	\$108.12	
464234 AT&T MOBILITY LLC - 1-800 numbers Account #1000-396-9325		\$66.32
IT - Telephone	\$66.32	
464235 BAKER & TAYLOR INC - AUDIO/VISUAL MATERIALS		\$9,650.59
Library System - Special Supplies	\$15.34	
Library System - Library Books/Materials	\$9,635.25	
464236 BELL JANITORIAL SUPPLY LC - LINERS		\$512.04
Jail - Jail Cleaning Supplies	\$512.04	
464237 BLACKSTONE AUDIO INC - Replacement		\$140.75
Library System - Library Books/Materials	\$140.75	
464238 BLUE STAKES OF UTAH - Billable notifications 11/1/2021		\$516.60
Engineering - Special Projects	\$516.60	
464239 CKSK & BJ INC - NUTS & BOLTS / FITTINGS		\$125.43
Road & Highways - Special Highway Supplies	\$125.43	
464240 BOMAN & KEMP MANUFACTURING INC - Angle Iron		\$15.42
Road & Highways - Special Highway Supplies	\$15.42	
464241 BONA VISTA WATER - UTILITIES		\$3,155.83
Property Management - Utilities	\$80.36	
Golden Spike Event Center - Utilities	\$2,356.85	
County Sport Shooting Complex - Utilities	\$109.13	
Transfer Station - Utilities	\$609.49	
464242 BROOKSIDE VETERINARY GROUP - VET SERVICE A209505, A209880 S/N VOUCHER		\$80.00
Animal Shelter - Veterinary Services	\$80.00	

464243 CAPSTONE STRATEGIES, LLC - DECEMBER 1, 2021 INVOICE		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
464244 CATALYST PR INC - NITRILE GLOVES 2XL		\$290.00
Jail - Jail Intake	\$290.00	
464245 CCI MECHANICAL INC - WC-Boiler Repair		\$745.50
Property Management - Building Maintenance	\$745.50	
464246 QWEST CORPORATION - PHONE UTILITIES		\$74.93
Transfer Station - Telephone	\$74.93	
464247 QWEST CORPORATION - TELEPHONE UTILITIES		\$88.68
Transfer Station - Telephone	\$88.68	
464248 QWEST CORPORATION - 801-393-6128-895B		\$49.00
Children Justice Ctr - Telephone	\$49.00	
464249 QWEST CORPORATION - 801-394-6807-894B		\$39.68
Children Justice Ctr - Telephone	\$39.68	
464250 QWEST CORPORATION - ACCOUNT 801-578-0407 111B		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
464251 QWEST CORPORATION - 801-745-2815 665B Crimson Ridge		\$93.08
Sewer - Pineview West Crimson - Service Fees Expense	\$93.08	
464252 QWEST CORPORATION - 801-732-0672 824B Hazy Acres		\$38.95
Sewer - Lower Valley - Service Fees Expense	\$38.95	
464253 QWEST CORPORATION - Archery Range Account #801-394-4836 893B		\$173.19
IT - Telephone	\$173.19	
464254 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP/DISPOSE OF SHARPS CONTAINERS		\$549.25
Jail - Medical Supplies	\$549.25	
464255 WESTERN RECORDS DESTRUCTION INC - WC - Recycle Bins		\$374.15
Property Management - Building Maintenance	\$374.15	
464256 CINTAS CORPORATION NO 2 - GARAGR FIRST AID SUPPLIES		\$260.14
Property Management - Building Maintenance	\$192.06	
Garage - Building Maintenance	\$68.08	
464257 CODALE ELECTRIC SUPPLY INC - PM WAREHOUSE - adapter,locknut, connectors rods		\$3,845.06
County Sport Shooting Complex - Building Maintenance	(\$74.40)	
Capital Improvements - Building Improvements	\$3,919.46	
464258 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1878048		\$120.67
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
464259 COMPLIANCEGO, LLC - SWPPP Management software-monthly		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
464260 COMPUTECH CONSULTING INC - Sonicwall secure mobile access central management		\$6,278.00
IT - Software	\$6,278.00	
464261 COMPUTERSHARE TRUST COMPANY, NA - WEBE1213GOR WC GOR SERIES 2013		\$750.00
2013 Go Bond - Trustee Fees	\$750.00	
464262 CONROCK RECYCLING - CONCRETE RECYCLING		\$70.00
Road & Highways - Special Highway Supplies	\$70.00	

464263 CONVERGEONE, INC - Network switches		\$8,299.50
IT - Capital Equipment	\$8,299.50	
464264 CULLIGAN WATER CONDITIONING - HR DECEMBER 2021 WATER		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
464265 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$375.00
Ice Sheet - Utilities	\$375.00	
464266 DAVID E WEISKOPF - SEPT TAI CHI WMHD		\$3,453.98
Health Promotions - Consultants	\$3,453.98	
464267 DENCO SECURITY, INC - 10199		\$556.40
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$66.90	
Property Management - Building Maintenance	\$169.86	
Transfer Station Compost - Compost Facility	\$29.95	
Transfer Station - Building Maintenance	\$137.95	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	
464268 DISTRIBUTION MANAGEMENT CORP INC - Tax Notice Courier		\$359.40
Treasurer - Special Services	\$359.40	
464269 QUESTAR GAS COMPANY - Eden Gas Bill		\$5,290.86
Ice Sheet - Utilities	\$4,607.10	
Road & Highways - Utilities	\$683.76	
464270 ECONO WASTE INC - PM-Warehouse Trash Removal		\$442.00
Property Management - Building Maintenance	\$442.00	
464271 EDEN WATERWORKS COMPANY - Eden Water Bill		\$100.00
Road & Highways - Utilities	\$100.00	
464272 ELWOOD STAFFING - Flaggers		\$903.72
Road & Highways - Special Highway Supplies	\$903.72	
464273 FAIRBANKS SCALES INC - SCALE REPAIRS		\$1,149.00
Transfer Station - Equipment Maintenance	\$1,149.00	
464274 FARR WEST ANIMAL HOSPITAL LLC - EXAM/TESTS/VACCINATIONS - MIDAS		\$281.54
Sheriff - K9	\$281.54	
464275 FLEETPRIDE INC - LED Lights for Shane's Truck		\$51.34
Road & Highways - Special Highway Supplies	\$51.34	
464276 SMITHKLINE BEECHAM CORPORATION - WMHD FLU VACCINE		\$3,391.45
Clinical Nursing Services - Special Supplies	\$3,391.45	
464277 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$468.51
Road & Highways - Special Highway Supplies	\$468.51	
464278 HERITAGE ANIMAL HOSPITAL - VET SERVICES A210475 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464279 HOME DEPOT USA INC - Supplies		\$553.88
OECC Operations - Equipment Maintenance	\$338.80	

OECC Operations - Building Maintenance	\$10.52	
OECC Operations - Special Supplies	\$25.92	
OECC Tech Services - Equipment Maintenance	\$178.64	
464280 HONE PETROLEUM, INC - PROPANE		\$17.50
Jail - Equipment Maintenance	\$17.50	
464281 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 NOV OVB		\$120.00
Library System - Utilities	\$120.00	
464282 I3LOGIX, INC - Ballottrax Ballot Tracking & Notifications 2021		\$5,029.52
Elections - Special Services	\$5,029.52	
464283 IC GROUP - Nov 2021 voter info & confirm cards		\$670.16
Elections - Postage	\$270.16	
Elections - Printing	\$400.00	
464284 IHC HEALTH SERVICES INC - NOV21 MEDICAL SUPERVISION WMHD DR GOCHNOUR		\$1,375.00
Clinical Nursing Services - Consultants	\$1,375.00	
464285 IHC HEALTH SERVICES INC - DRUG SCREENING FEES - NOV21		\$2,169.00
Human Resources - Special Projects	\$2,169.00	
464286 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$450.00
Road & Highways - Special Highway Supplies	\$450.00	
464287 INTERSTATE BARRICADE - Uneven Pavement and Bump Ahead Signs		\$45.00
Road & Highways - Special Highway Supplies	\$45.00	
464288 JENA JASMAN - NOV MILEAGE REIMBURSEMENT		\$23.37
Clinical Nursing Services - Mileage Reimbursement	\$23.37	
464289 JOHN LEWIS - Legacy Mountain Estate Escrow Release #2		\$766,831.00
Treasurers Suspense - Escrow Receipts	\$766,831.00	
464290 TYCO FIRE AND SECURITY MANAGEMENT INC - ACCT#01300 108924310 ANNUAL SERV. CHARGE MAI		\$1,984.84
Library System - Building Maintenance	\$1,984.84	
464291 JUB ENGINEERS INC - Services from 10/3/21 - 10/30/21		\$1,824.91
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.91	
464292 KELLY JANIS - BLDG INSP - TRAVEL/MILEAGE REIMBURSEMENT		\$106.70
Building Inspector - Mileage Reimbursement	\$106.70	
464293 KENWORTH SALES COMPANY - CONNECTOR - OGDCM16793341 & ID #427273334		\$26.47
Garage - Special Supplies	\$26.47	
464294 KNOWINK LLC - Data Plan - Election		\$375.00
Elections - Special Services	\$375.00	
464295 LESLIE BOEHM SHOE STORES INC - Work Boots		\$2,739.00
Road & Highways - Special Highway Supplies	\$2,739.00	
464296 MARRIOTT ROCK PRODUCTS - Crushed rock/sand/road base and fill		\$6,225.94
Road & Highways - Special Highway Supplies	\$6,225.94	
464297 MARRIOTT-SLATERVILLE CITY - ST - Pioneer Road (Phase 1) - MSV		\$90,524.53
WACOG Sales Tax - Special Projects	\$90,524.53	
464298 MICHAEL FLORES - Interior Car Details		\$500.00
Road & Highways - Special Highway Supplies	\$500.00	

464299 MODEL LINEN SUPPLY - WEEKLY CONCESSIONS TOWEL SERVICE		\$276.76
Ice Sheet - Bedding/Linen Supplies	\$276.76	
464300 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES		\$26,878.20
Transfer Station C&D - Disposal/Ecdc	\$26,878.20	
464301 DS SERVICES OF AMERICA INC - WATER FOR OFFICE		\$21.43
Golden Spike Event Center - Office Expense/Supplies	\$21.43	
464302 MOUNTAIN STATES CONCESSIONS LLC -		\$488.26
GSEC Concessions - Concessions Expense	\$488.26	
464303 MOUNTAIN WEST VETERINARY SPECIALISTS - ER VISIT - URL		\$451.59
Sheriff - K9	\$451.59	
464304 NAKIVO INC - Nakivo Backup & Replication Enterprise for VMware		\$4,200.00
IT - Software	\$4,200.00	
464305 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 NOV NOB		\$94.77
Library System - Utilities	\$94.77	
464306 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		\$400.00
District Court - Mental Evaluations	\$400.00	
464307 ODORITE OF UTAH - WC- Air Freshener Service		\$169.00
Property Management - Building Maintenance	\$169.00	
464308 OGDEN CITY CORPORATION - WC-Lawn		\$11,597.19
Children Justice Ctr - Utilities	\$107.76	
Jail - Utilities	\$9,927.39	
Property Management - Building Maintenance	\$37.31	
Property Management - Utilities	\$1,058.47	
Parks Ft Buenaventura - Utilities	\$427.02	
Parks Observatory Park - Building Maintenance	\$39.24	
464309 OVERDRIVE INC - Audiobooks and eBooks		\$21,478.40
Library System - Library Books/Materials	\$21,478.40	
464310 PALAMERICAN SECURITY INC - OCT ARMED SECURITY WMHD #SY1131		\$240.00
Women Infants & Children - Building Maintenance	\$240.00	
464311 PEAK ASPHALT LLC - Chip and Tack Oil		\$619.20
Road & Highways - Special Highway Supplies	\$619.20	
464312 PERPETUAL STORAGE INC - November weekly courier services		\$121.34
IT - Sundry Expense	\$121.34	
464313 JACKSON GROUP PETERBILT - OPEN PO FOR PARTS ON DIESEL TRACKER		\$3,954.90
Transfer Station - Equipment Maintenance	\$3,954.90	
464314 PETERSON PLUMBING SUPPLY - WC-Assessor Break Room		\$254.75
Property Management - Building Maintenance	\$254.75	
464315 POWER ENGINEERING CO., INC - Monthly Water Treatment		\$302.50
OECC Operations - Contracted Services	\$302.50	
464316 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$93.61
Transfer Station - First Aid Supplies	\$93.61	
464317 PRAXAIR DISTRIBUTION INC - Cylinder Fill & Rental		\$91.04
Golden Spike Event Center - Equipment Maintenance	\$91.04	

464318 NIVLU CORP - GRIP GLOVES		\$2,047.12
Jail - Jail Cleaning Supplies	\$2,047.12	
464319 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFIT FOR SHERIFF TRK SH2114		\$8,493.09
Fleet Department - Capital Equipment	\$8,493.09	
464320 PRESORT ESSENTIALS -		\$1,051.31
Commission - Office Expense/Supplies	\$69.84	
Assessor - Office Expense/Supplies	\$90.65	
Attorney - Criminal - Office Expense/Supplies	\$197.97	
Clerk/Auditor - Postage	\$50.23	
Elections - Office Expense/Supplies	\$21.50	
Recorder - Office Expense/Supplies	\$4.16	
Sheriff - Office Expense/Supplies	\$61.35	
Jail - Office Expense/Supplies	\$2.33	
Treasurer - Postage	\$132.49	
Human Resources - Office Expense/Supplies	\$10.53	
Animal Control - Office Expense/Supplies	\$79.33	
Planning - Office Expense/Supplies	\$2.90	
Sewer - Lower Valley - Office Expense/Supplies	\$104.28	
Sewer - Upper Valley - Office Expense/Supplies	\$24.84	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$7.44	
Sewer - Pineview West Radford - Office Expense/Supplies	\$12.20	
Health Administration - Postage	\$50.79	
Environmental Health - Postage	\$106.93	
Women Infants & Children - Postage	\$21.55	
464321 PURE WATER SOLUTIONS, INC - QUARTERLY WATER BILL		\$105.00
Attorney - Criminal - Office Expense/Supplies	\$105.00	
464322 REPUBLIC SERVICES, INC - USU-Trash Removal		\$810.73
Property Management - Building Maintenance	\$513.33	
Road & Highways - Special Highway Supplies	\$297.40	
464323 RICHARDS SHEET METAL WORKS INC - Building Maintenance		\$2,388.89
OECC Operations - Equipment Maintenance	\$121.00	
OECC Operations - Building Maintenance	\$2,267.89	
464324 ROCK CANYON OIL, LLC - HARZARDOUS WASTE OIL PICKUP		\$212.50
Transfer Station - Hazardous Waste	\$212.50	
464325 ROCKY MOUNTAIN POWER - ACCT# 43153146-002 7 OCT/NOV MAIN		\$15,745.67
Jail - Utilities	\$2,720.06	
Property Management - Utilities	\$6,137.97	
Library System - Utilities	\$3,125.53	
Sewer - Upper Valley - Service Fees Expense	\$58.46	
Sewer - Pineview West Radford - Service Fees Expense	\$46.54	
Health Administration - Utilities	\$1,331.11	
Clinical Nursing Services - Utilities	\$702.09	
Environmental Health - Utilities	\$1,031.92	

Health Promotions - Utilities	\$488.73	
Women Infants & Children - Utilities	\$103.26	
464326 ROY CITY - ACCT#36.22910.0 OCT/NOV SWB		\$1,133.26
Library System - Utilities	\$1,133.26	
464327 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - Supplies		\$98.16
OECC Operations - Special Supplies	\$98.16	
464328 RUSH INTERNATIONAL TRUCK CENTER - Work done on 1803		\$2,523.36
Road & Highways - Equipment Maintenance	\$2,523.36	
464329 SANDEE'S SOIL & ROCK PRODUCTS - Concrete and Mixer		\$134.00
Road & Highways - Special Highway Supplies	\$134.00	
464330 SANOFI PASTEUR INC - 2021 PRE ORDER FLU		\$17,677.26
Clinical Nursing Services - Special Supplies	\$17,677.26	
464331 SCREENPRO, LLC - INVOICE 13690		\$40.00
Weber Area Dispatch 911 - Special Services	\$40.00	
464332 SHI INTERNATIONAL CORP - Surface Pro 8 for GIS		\$173.08
GIS - Software	\$173.08	
464333 SKAGGS COMPANIES, INC. - PANTS/SHIRT/BELT - DICKERSON		\$3,313.18
Sheriff - Quartermaster	\$1,301.30	
Jail - Quartermaster	\$2,011.88	
464334 SKYLER COMBE - REIMBURSEMENT ON BOOT ALLOWANCE		\$100.00
Jail - Quartermaster	\$100.00	
464335 SPRINT - CELL PHONE SERVICES		\$114.29
Transfer Station - Reimbursable Sales Tax	\$2.96	
Transfer Station - Telephone	\$111.33	
464336 STATE OF UTAH - WMHD BILLING SAMPLES OCT21		\$253.00
Clinical Nursing Services - Special Services	\$253.00	
464337 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - NOV 2021		\$1,200.00
Clerk/Auditor - Marriage License - State	\$1,200.00	
464338 STATE OF UTAH - AUG21 CERTIFICATE RECONCILIATION WMHD		\$18,827.10
Health Administration - Transfer From Restricted Acct	\$17,721.50	
Health Administration - Special Supplies	\$1,105.60	
464339 STATE OF UTAH -		\$51,481.75
Assessor - Equipment Maintenance	\$350.49	
Attorney - Criminal - Equipment Maintenance	\$583.12	
Surveyor - Equipment Maintenance	\$275.03	
Sheriff - Equipment Maintenance	\$22,399.25	
Jail - Equipment Maintenance	\$1,497.05	
Homeland Security - Equipment Maintenance	\$135.81	
IT - Equipment Maintenance	\$88.78	
Property Management - Equipment Maintenance	\$1,882.73	
USU Extention - Equipment Maintenance	\$83.70	
CSI - Equipment Maintenance	\$1,001.62	
Golden Spike Event Center - Equipment Maintenance	\$2,165.46	
Recreation - Equipment Maintenance	\$60.66	

Parks Admin - Equipment Maintenance	\$1,053.07	
Library System - Equipment Maintenance	\$348.57	
Animal Control - Equipment Maintenance	\$847.69	
Engineering - Equipment Maintenance	\$502.29	
Building Inspector - Equipment Maintenance	\$374.14	
Weed Department - Equipment Maintenance	\$147.55	
Road & Highways - Equipment Maintenance	\$11,015.74	
Flood Control - Equipment Maintenance	\$297.91	
Transfer Station - Equipment Maintenance	\$4,206.07	
Animal Shelter - Equipment Maintenance	\$124.33	
Garage - Equipment Maintenance	\$54.83	
Fleet Department - Equipment Maintenance	\$940.65	
Health Administration - Equipment Maintenance	\$203.22	
Clinical Nursing Services - Equipment Maintenance	\$15.51	
Environmental Health - Equipment Maintenance	\$716.27	
Health Promotions - Equipment Maintenance	\$87.98	
Women Infants & Children - Equipment Maintenance	\$22.23	
464340 STATE OF UTAH - INVOICE W4512161		\$9.41
Weber Area Dispatch 911 - Office Expense/Supplies	\$9.41	
464341 SUMMIT ENERGY LLC - GAS SUPPLIED NOV 2021		\$6,506.58
Jail - Utilities	\$6,506.58	
464342 SUNRISE ENGINEERING, INC - PROFESSIONAL SERVICES THROUGH NOV 27, 2021		\$21,775.78
Engineering - Contracted Services	\$21,775.78	
464343 SWIRE PACIFIC HOLDINGS INC - WEEKLY COCA-COLA CONCESSIONS PRODUCTS		\$1,770.05
Ice Sheet - Concessions Expense	\$1,770.05	
464344 LEATHAM FAMILY LLC - BADGES - SAR		\$748.00
Sheriff - Search/Rescue	\$748.00	
464345 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		\$350.00
District Court - Mental Evaluations	\$350.00	
464346 TRAFFIC SAFETY RENTALS INC - SUPPLIES & SERVICE		\$66.00
Road & Highways - Special Highway Supplies	\$66.00	
464347 TRULY NOLEN OF AMERICA INC - PEST CONTROL		\$264.00
Road & Highways - Special Highway Supplies	\$67.00	
Health Administration - Building Maintenance	\$73.39	
Clinical Nursing Services - Building Maintenance	\$39.05	
Environmental Health - Building Maintenance	\$57.39	
Health Promotions - Building Maintenance	\$27.17	
464348 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS - QUICKBASE RENEWAL WMHD		\$5,388.29
Health Administration - Subscriptions	\$320.61	
Health Administration - Sundry Expense	\$1,900.00	
Clinical Nursing Services - Subscriptions	\$106.87	
Environmental Health - Subscriptions	\$213.74	
Environmental Health - Special Supplies	\$2,633.29	
Health Promotions - Subscriptions	\$106.87	

Women Infants & Children - Subscriptions	\$106.91	
464349 UNIFIRST CORP - BI WEEKLY MAT CLEANING WMHD		\$158.91
Transfer Station - Special Supplies	\$26.91	
Health Administration - Building Maintenance	\$49.16	
Clinical Nursing Services - Building Maintenance	\$26.16	
Environmental Health - Building Maintenance	\$38.46	
Health Promotions - Building Maintenance	\$18.22	
464350 UNITED PARCEL SERVICE INC - SHIPPING - EVIDENCE		\$16.54
Sheriff - Office Expense/Supplies	\$16.54	
464351 UNITED SITE SERVICES OF NEVADA INC - PORTA BATHROOM		\$2,397.15
Transfer Station Compost - Compost Facility	\$108.75	
Transfer Station - Building Maintenance	\$2,288.40	
464352 UEAC - SERVICE TUBE HEATERS IN GSA, EX HALL & RA		\$3,723.00
OECC Operations - Equipment Maintenance	\$2,007.00	
Golden Spike Event Center - Building Maintenance	\$1,716.00	
464353 STATE OF UTAH - Assessor school 2021 continuing		\$2,135.00
Assessor - Training/Travel	\$2,135.00	
464354 UTAH STATE UNIVERSITY - USU Extension Support Q1 2021 - #A35779-584500		\$121,873.19
USU Extention - Training/Travel	\$1,528.27	
USU Extention - Contracted Services	\$120,344.92	
464355 CELLCO PARTNERSHIP - SERVICE THROUGH 10/11/21-11/10/21		\$80.02
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
464356 WASATCH ICE HOCKEY OFFICIALS ASSOC - REFEREES FOR SQUIRT/BANTAM/PEEWEE GAMES		\$2,556.00
Ice Sheet - Special Supplies	\$2,556.00	
464357 CITY OF WASHINGTON TERRACE - ACCT#41.0166.0 OCT/NOB PVB		\$1,364.45
Library System - Utilities	\$1,364.45	
464358 WASTE MANAGEMENT OF UTAH, INC. - WASTE SERVICES FOR EDEN SHOP		\$97.98
Road & Highways - Special Highway Supplies	\$97.98	
464359 CITY OF WEST HAVEN - SEWER AND STORM DRAIN FEES #10404.01		\$84.00
Road & Highways - Special Highway Supplies	\$84.00	
464360 WESTERN INDUSTRIAL DOOR CO - TS DOOR WORK		\$2,980.00
Transfer Station - Building Maintenance	\$2,980.00	
464361 WHEELWRIGHT LUMBER COMPANY - Concrete Mix		\$55.20
Road & Highways - Special Highway Supplies	\$55.20	
464362 WILSON LANE SERVICE INC - MISCELLANEOUS MAINTENANCE ITEMS		\$176.96
Road & Highways - Special Highway Supplies	\$176.96	
464363 WINTERTON AUTOMOTIVE INC #2 - TOW FOR SH2001		\$136.00
Garage - Special Supplies	\$136.00	
464364 WORKFORCEQA LLC - MEDICAL REVIEW OFFICER FEE		\$150.00
Human Resources - Special Projects	\$150.00	
464365 YARBROUGH CONSTRUCTION INC - 2021 Concrete Repair Projects		\$20,382.50
Engineering - Special Projects	\$20,382.50	

464366 YF3X LLC - RETURN-CONNECTORS		\$808.29
Garage - Special Supplies	\$808.29	
464367 K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$2,685.01
Transfer Station - Special Supplies	\$2,685.01	
464368 ZOETIS US LLC - ANIMAL F/C - VNGRD B ORAL		\$529.50
Animal Shelter - Animal Feed/Care	\$529.50	
Count: 188	Grand Total	\$2,354,274.82