

Weber County Warrant Report

Issue Date: 12/30/2021

Approval Date: 1/4/2022

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, 1/4/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	4910	4934	\$106,726.13
Check	464772	464892	\$814,854.78
Other	135	144	\$31,629.62
			\$953,210.53

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
135 THE STANDARD - DEC 2021 PREMIUM LIFE/DISB 00 168026 0002		\$21,374.76
Payroll Clearing - EMPLOYEE LIFE	\$16,558.73	
Payroll Clearing - SHORT TERM DISABILITY	\$4,818.99	
Termination Pool - Termination Pool	(\$2.96)	
136 DEPT OF WORKFORCE SERVICES - June 1, 2021 County CARES Charge adjustment		(\$1,978.62)
Risk Management - Unemployment Comp Claims	(\$1,978.62)	
137 DEPT OF WORKFORCE SERVICES - July 1, 2021 County		\$369.80
Risk Management - Unemployment Comp Claims	\$369.80	
138 DEPT OF WORKFORCE SERVICES - August 1, 2021 County		\$145.97
Risk Management - Unemployment Comp Claims	\$145.97	
139 DEPT OF WORKFORCE SERVICES - September 1, 2021 County		\$403.61
Risk Management - Unemployment Comp Claims	\$403.61	
140 DEPT OF WORKFORCE SERVICES - October 1, 2021 County		\$532.73
Risk Management - Unemployment Comp Claims	\$532.73	
141 DEPT OF WORKFORCE SERVICES - November 1, 2021 County		\$311.32
Risk Management - Unemployment Comp Claims	\$311.32	
142 DEPT OF WORKFORCE SERVICES - December 1, 2021 County		\$863.29
Risk Management - Unemployment Comp Claims	\$863.29	
143 DEPT OF WORKFORCE SERVICES - December 1, 2021 Dispatch		\$2,343.25
Weber Area Dispatch 911 - Unemployment Comp Claims	\$2,343.25	
144 THE STANDARD - DEC 2021 PREMIUM ACC/CI 00 168026 0001		\$7,263.51
Payroll Clearing - CRITICAL ILLNESS	\$2,794.08	
Payroll Clearing - ACCIDENT	\$4,470.60	
Termination Pool - Health/Dental Insurance	(\$1.17)	
4910 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$490.50
Jail - Jail Cleaning Supplies	\$180.46	

Library System - Building Maintenance	\$247.26	
Garage - Building Maintenance	\$62.78	
4911 BEACON METALS INC - Egyptian Theater Doors		\$164.90
OECC Operations - Special Supplies	\$164.90	
4912 QWEST CORPORATION - Long distance Account #82204764		\$944.15
IT - Telephone	\$944.15	
4913 CYNTHIA ANN BLACK - 4 YOGA CLASSES SWB / 4 AT NOB		\$280.00
Library System - Special Services	\$280.00	
4914 DELL MARKETING LP - Clerk, Recreation and GIS laptops		\$34,869.78
Clerk/Auditor - Controlled Assets	\$1,372.45	
GIS - Software	\$2,744.90	
Parks Observatory Park - Special Supplies	\$1,372.45	
Health Administration - Controlled Assets	\$13,886.12	
Clinical Nursing Services - Controlled Assets	\$2,850.00	
Environmental Health - Controlled Assets	\$8,210.43	
Health Promotions - Controlled Assets	\$3,280.36	
Women Infants & Children - Controlled Assets	\$1,153.07	
4915 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$162.00
Payroll Clearing - DISPATCH EMP ASSOC	\$162.00	
4916 ELIOR INC - INMATE MEALS 12/18 - 12/24		\$17,522.43
Jail - Jail Culinary	\$17,522.43	
4917 INTERMOUNTAIN FARMERS ASSOC INC - HEATER BUDDY		\$80.99
Transfer Station - Equipment Maintenance	\$80.99	
4918 INTERWEST SUPPLY CO INC - Carbide snowplow Blades		\$13,512.92
Road & Highways - Special Highway Supplies	\$13,512.92	
4919 JOSHUA MARIGONI - REIMBURSEMENT ON 1/2 TUITION		\$568.50
Jail - Training/Travel	\$568.50	
4920 KEEP IT BREWING - Kitchen Equipment Repairs- grinder install SWB		\$1,433.77
Library System - Equipment Maintenance	\$1,433.77	
4921 KIRSTEN SLATER - PER DIEM - JUVENILE TRANSPORT		\$41.25
Jail - Jail Transport Fees	\$41.25	
4922 KYLE'S SERVICENTER INC - WMHD VRRAP DG - VIN #1GTEK19B56Z270761		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
4923 LINDA L JENSEN - 3 TAI CHI CLASSES / DEC SWB		\$75.00
Library System - Special Services	\$75.00	
4924 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$318.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$318.00	
4925 BARBARA GAWAN - NOTARY STAMP SLATER		\$53.75
Library System - Special Supplies	\$53.75	
4926 RINGCENTRAL, INC - Phone Service - Acct #267273033		\$1,000.00
IT - Contracted Services	\$1,000.00	
4927 RN WELLNESS LLC - Nitrile Gloves		\$22,495.20
Jail - Jail Intake	\$22,495.20	

4928 ROTARY CLUB OF OGDEN - monthly dues		\$206.68
Commission - Association Dues	\$206.68	
4929 SONYA DODGEN - AIR FRESH AND CLEANER		\$67.10
Transfer Station - Building Maintenance	\$67.10	
4930 STATE OF UTAH - INVOICE 2109R0950000061		\$953.54
Weber Area Dispatch 911 - Contracted Services	\$953.54	
4931 STAUFFER ENTERPRISES, INC - Touch-up Painting OVB		\$7,371.00
Library System - Building Maintenance	\$7,371.00	
4932 TENNIK VARBLE - REIMBURSEMENT ON BOOT ALLOWANCE		\$141.25
Jail - Jail Transport Fees	\$41.25	
Jail - Quartermaster	\$100.00	
4933 THOMAS PETROLEUM, LLC - PROPANE		\$341.04
Transfer Station - Equipment Maintenance	\$341.04	
4934 WEST PUBLISHING CORPORATION - WESTLAW		\$2,632.38
Attorney - Criminal - Subscriptions	\$455.60	
Public Defender - Software Maint	\$2,176.78	
464772 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD CARPET CLEANING		\$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	
464773 ABM PARKING SERVICES - Staff Parking		\$805.00
OECC Operations - Parking-Staff	\$805.00	
464774 AMAZON.COM SERVICES INC - BOOKS AND MATERIALS		\$229.90
Library System - Library Books/Materials	\$229.90	
464775 ANDERSON AUTOMATIC DOOR LLC - Automatic Door Repairs/ Eagle replaced NOB		\$3,757.50
Library System - Building Maintenance	\$3,757.50	
464776 ANSER-FONE INC - Quarterly Emergency Elevator Services		\$160.00
Property Management - Building Maintenance	\$160.00	
464777 STEVEN SESSIONS - 2021 CLEANING SERVICES		\$500.00
Transfer Station - Building Maintenance	\$500.00	
464778 AT&T MOBILITY LLC - PM-I-Pad service		\$86.46
Property Management - Telephone	\$86.46	
464779 AT&T MOBILITY LLC - Commissioner ipad data Account #287262800731		\$108.12
IT - Telephone	\$108.12	
464780 BAKER & TAYLOR INC - Library Programming Supplies		\$10,078.64
Library System - Special Supplies	\$187.12	
Library System - Library Books/Materials	\$9,891.52	
464781 BEACON METALS INC - Pivot Hinges		\$7,059.94
OECC Executive - Building Improvements	\$7,059.94	
464782 BELL JANITORIAL SUPPLY LC - Toilet paper and cleaning supplies		\$10.40
Recreation - Building Maintenance	\$3.47	
Parks Ft Buenaventura - Building Maintenance	\$1.73	

Parks North Fork - Building Maintenance	\$2.60	
Parks Weber Memorial - Building Maintenance	\$1.73	
Parks Observatory Park - Building Maintenance	\$0.87	
464783 BOB BARKER CO - Large Nitrile Gloves - urgent, out of stock		\$1,608.00
Jail - Jail Intake	\$1,608.00	
464784 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101		\$743.18
Payroll Clearing - GARNISHMENT	\$743.18	
464785 BRIGHAM IMPLEMENT CO - TRACTOR RENTAL		\$300.00
Golden Spike Event Center - Equipment Maintenance	\$300.00	
464786 CAREPRO CABINETS LLC - Cabinet Repair SWB		\$563.22
Library System - Building Maintenance	\$563.22	
464787 CELLEBRITE USA CORP - UFED TOUCH ULTIMATE SW RENEWAL		\$4,300.00
Sheriff - Special Supplies	\$4,300.00	
464788 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	
464789 QWEST CORPORATION - Phone Bill		\$38.95
Road & Highways - Utilities	\$38.95	
464790 QWEST CORPORATION - TELEPHONE		\$155.80
Transfer Station - Telephone	\$155.80	
464791 QWEST CORPORATION - Men's residential 801-399-7851 335B		\$297.14
IT - Telephone	\$297.14	
464792 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		\$66.20
Weber Area Dispatch 911 - Telephone	\$66.20	
464793 QWEST CORPORATION - 801-392-1993 219B		\$103.68
Transfer Station - Telephone	\$103.68	
464794 QWEST CORPORATION - ACCOUNT 801-398-6400 655B		\$61.66
Weber Area Dispatch 911 - Telephone	\$61.66	
464795 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$252.35
Property Management - Building Maintenance	\$252.35	
464796 CHRISTIE CHELARU - FLU VACCINE REFUND WMHD		\$10.00
Clinical Nursing Services - Flu Immunizations	\$10.00	
464797 CINTAS CORPORATION NO 2 - WC- Entrance Rugs and Sanitizers		\$32.03
Property Management - Building Maintenance	\$32.03	
464798 CIT BANK, N.A. - CUST #1001266043 COPIER LEASE		\$2,782.88
IT - Debt Payment	\$2,782.88	
464799 CLOUD NINE SOLUTIONS, LLC - Cloud Nine software for EDP		\$95.00
Economic Development - Marketing And Promotions	\$95.00	
464800 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 97349, ACCT WE911		\$526.00
Weber Area Dispatch 911 - Contracted Services	\$526.00	
464801 COVER KINGS - Roller Shades - Ogden Valley Branch		\$33,080.00
Library System - Building Improvements	\$33,080.00	
464802 CREATIVE WELDING - JAIL - E-1 door repair		\$1,236.00
Jail - Building Maintenance	\$1,023.00	
Parks Observatory Park - Special Supplies	\$213.00	

464803	STUART G SHEPHERD - REPAIRS TO COUNTY VEHICLE		\$1,099.60
	Risk Management - Self Insured Claims	\$1,099.60	
464804	DENCO SECURITY, INC - SECURITY		\$137.95
	Transfer Station - Building Maintenance	\$137.95	
464805	DESERT ROCK CAPITAL, INC - GARNISHMENT/219402107		\$141.31
	Payroll Clearing - GARNISHMENT	\$141.31	
464806	THE DIRECTV GROUP INC - ACCT#018595657 DEC/JAN SWB		\$150.98
	Library System - Special Services	\$150.98	
464807	QUESTAR GAS COMPANY - OCT 21 GAS SERVICE WMHD ACCT# 2949300000		\$5,491.85
	Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
	Transfer Station - Utilities	\$60.86	
	Health Administration - Utilities	\$1,772.38	
	Clinical Nursing Services - Utilities	\$943.07	
	Environmental Health - Utilities	\$1,386.11	
	Health Promotions - Utilities	\$656.48	
	Women Infants & Children - Utilities	\$666.20	
464808	DRAIN TECH INC - Quarterly Drain Service		\$405.00
	OECC Operations - Contracted Services	\$405.00	
464809	FARR'S JEWELRY, INC. - CAMERA/SUPPLIES		\$2,616.90
	CSI - Special Supplies	\$2,616.90	
464810	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,451.80
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,451.80	
464811	E F ENTERPRISES INC - VET SERVICES A208468 - A209232 S/N VOUCHER		\$80.00
	Animal Shelter - Veterinary Services	\$80.00	
464812	HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE 304410184		\$110.00
	Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
464813	ITW FOOD EQUIPMENT GROUP - Washer parts		\$51.72
	OECC Operations - Equipment Maintenance	\$51.72	
464814	NORTHWEST CASCADE INC - 12/16-01/11 port a johns		\$278.46
	Parks North Fork - Building Maintenance	\$278.46	
464815	IMAGING CONCEPTS OF NORTHERN UTAH LLC - ACCT#WC03 PUBLIC COPY MACHINES NOV/DEC		\$37.44
	Library System - Special Services	\$37.44	
464816	JEREMY MATHEWS - Jeremy Tuition Reimbursement		\$1,048.97
	Surveyor - Training/Travel	\$1,048.97	
464817	JOHN LEWIS - Legacy Mtn Estate #3 Escrow Release		\$425,089.00
	Treasurers Suspense - Escrow Receipts	\$425,089.00	
464818	JOHNSON CONTROLS US HOLDINGS LLC - Kitchen hood inspection PVB		\$405.74
	Library System - Building Maintenance	\$405.74	
464819	KAYLA EVANS - REIMBURSEMENT ON CEREAL BOWL W/LID		\$1.50
	Jail - Jail Miscellaneous	\$1.50	
464820	KNOWINK LLC - Data plan for an election 1GB per unit		\$450.00
	Elections - Special Services	\$450.00	

464821 KORI WAMSLEY - WMHD WIC TRANSLATION SERVICES		\$147.25
Women Infants & Children - Special Services	\$147.25	
464822 LANIECE ROBERT - PRIVACY PRACTICE WMHD		\$250.00
Clinical Nursing Services - Special Supplies	\$250.00	
464823 LAWSON PRODUCTS - SHOP SUPPLIES		\$317.52
Garage - Special Supplies	\$317.52	
464824 LES OLSON COMPANY - NOV BILLING SUPPLY WMHD ACCT#03-WEBBCP		\$1,061.66
Health Administration - Special Services	\$328.89	
Clinical Nursing Services - Special Services	\$57.71	
Environmental Health - Special Services	\$110.77	
Health Promotions - Special Services	\$279.51	
Women Infants & Children - Special Services	\$284.78	
464825 MARSHALL INDUSTRIES INC - Open Order for AV Maintenance MAIN		\$1,795.29
Library System - Building Maintenance	\$1,795.29	
464826 MCINTOSH COMMUNICATIONS LLC - PROGRAM RADIOS WMHD		\$390.00
Health Administration - Special Services	\$390.00	
464827 MCL ELECTRIC INC - Electrical/Ran wire to RTU-shed OVB		\$455.12
Library System - Building Maintenance	\$455.12	
464828 MEDICAL DISPOSAL SERVICES INC - WMHD MEDICAL DISPOSAL		\$182.00
Clinical Nursing Services - Special Services	\$182.00	
464829 MARK S ORTON - JAIL - monthly extermination services		\$290.00
Jail - Building Maintenance	\$290.00	
464830 MENDENHALL EQUIPMENT CO - REPAIR DRYER		\$663.91
Jail - Equipment Maintenance	\$663.91	
464831 MOUNTAIN VALLEY MECHANICAL - INVOICE 8186		\$1,320.00
Weber Area Dispatch 911 - Building Maintenance	\$1,320.00	
464832 MWI VETERINARY SUPPLY CO - ANIMAL FEED/ CARE - SYR03CC		\$1.36
Animal Shelter - Animal Feed/Care	\$1.36	
464833 NATIONAL BATTERY SALES INC - JAIL - 4 wheeler trickle charger		\$101.40
Jail - Building Maintenance	\$101.40	
464834 COMPASS MINERALS AMERICA INC - Salt		\$9,314.47
Road & Highways - Special Highway Supplies	\$9,314.47	
464835 WALTER BRIGHT - Nightly Patrol Service		\$341.00
OECC Operations - Security	\$341.00	
464836 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,578.77
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,578.77	
464837 OGDEN ANIMAL HOSPITAL - VET SERVICES - A209195 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464838 OGDEN CITY CORPORATION - STORMWATER 08-2751-01		\$1,634.83
Children Justice Ctr - Utilities	\$122.18	
Property Management - Utilities	\$1,399.86	
Transfer Station - Utilities	\$112.79	
464839 OVERDRIVE INC - eMedia - Audiobooks and Ebooks		\$27,867.27
Library System - Library Books/Materials	\$27,867.27	

464840 PACIFIC OFFICE AUTOMATION - Konica Minolta C4080 - Cust #756327		\$304.79
Library System - Equipment Maintenance	\$304.79	
464841 PALAMERICAN SECURITY INC - NOV SECURITY SERVICE WMHD		\$240.00
Women Infants & Children - Building Maintenance	\$240.00	
464842 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,666.22
Payroll Clearing - DISABILITY	\$10,666.22	
464843 LARSEN BEVERAGE - SODA FOR CONCESSIONS		\$1,159.36
GSEC Concessions - Concessions Expense	\$1,159.36	
464844 PERKES ROOFING INC - Emergency repair - HVAC pipe - SWB		\$125.00
Library System - Building Maintenance	\$125.00	
464845 PETRO WEST INC - LINE TESTING AND ATG CERT		\$731.12
Transfer Station - Closure Costs	\$731.12	
464846 PRESORT ESSENTIALS -		\$752.61
Assessor - Office Expense/Supplies	\$17.69	
Attorney - Criminal - Office Expense/Supplies	\$192.91	
Clerk/Auditor - Postage	\$22.50	
Recorder - Office Expense/Supplies	\$4.14	
Sheriff - Office Expense/Supplies	\$38.97	
Treasurer - Postage	\$177.83	
Human Resources - Office Expense/Supplies	\$1.76	
Storm Water Upper - Special Projects	\$7.63	
Planning - Office Expense/Supplies	\$8.58	
Health Administration - Postage	\$34.83	
Clinical Nursing Services - Postage	\$9.47	
Environmental Health - Postage	\$193.47	
Health Promotions - Postage	\$28.02	
Women Infants & Children - Postage	\$14.81	
464847 CAPTIVE FINANCE SOLUTIONS LLC - WATER SYSTEM 12/7 - 1/6 - ACCT #29071		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
464848 PURE WATER SOLUTIONS, INC - OFFICE E/S WATER MONTHLY RENTAL		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
464849 QUADIANT FINANCE USA, INC - 7900044080912361 STAMPS		\$52.79
Transfer Station - Utilities	\$52.79	
464850 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - NOV21 TB TESTING WMHD		\$1,090.95
Clinical Nursing Services - Special Services	\$1,090.95	
464851 RHINEHART OIL - DEF		\$523.10
Transfer Station - Equipment Maintenance	\$523.10	
464852 RB PRINTING SERVICES LLC - Little Women Advertising		\$72.50
OECC Executive - Advertising	\$72.50	
464853 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 NOV/DEC NOB		\$27,779.43
Jail - Utilities	\$11,388.35	
Golden Spike Event Center - Utilities	\$8,921.09	
Recreation - Utilities	\$58.88	
Parks Weber Memorial - Utilities	\$74.96	

Library System - Utilities	\$1,565.07	
Sewer - Pineview West Crimson - Service Fees Expense	\$1.40	
Transfer Station - Utilities	\$3,061.26	
Health Administration - Utilities	\$801.60	
Clinical Nursing Services - Utilities	\$420.34	
Environmental Health - Utilities	\$617.81	
Health Promotions - Utilities	\$292.61	
Women Infants & Children - Utilities	\$576.06	
464854 ROCKY MOUNTAIN TRANSIT AND LASER - Survey Field Supplies		\$222.80
Surveyor - Special Supplies	\$222.80	
464855 SAFECHECKS - SuperBusinessCheck		\$3,066.89
Treasurer - Office Expense/Supplies	\$3,066.89	
464856 SANOFI PASTEUR INC - VACCINES FOR CLINIC WMHD		\$9,391.49
Clinical Nursing Services - Special Supplies	\$9,391.49	
464857 SEMI SERVICE - New Sander		\$28,488.39
Road & Highways - Capital Equipment	\$28,488.39	
464858 SHAWN BISCHOFF - WMHD SEPTIC REFUND		\$140.00
Environmental Health - Wastewater	\$140.00	
464859 SPRINT - Data charges Account #111797814		\$130.97
IT - Telephone	\$130.97	
464860 STAGE RIGHTS LLC - Royalty Advance		\$1,000.00
OECC Executive - Special Supplies	\$1,000.00	
464861 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
464862 STATE OF UTAH - NOV BILLING SAMPLES WMHD		\$391.00
Clinical Nursing Services - Special Services	\$391.00	
464863 STATE OF UTAH - INVOICE 221234717210097		\$7,298.72
Weber Area Dispatch 911 - Training/Travel	\$829.98	
Weber Area Dispatch 911 - Meals/Entertainment	\$2,676.13	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,464.68	
Weber Area Dispatch 911 - Subscriptions	\$284.00	
Weber Area Dispatch 911 - Publications	\$83.97	
Weber Area Dispatch 911 - Service Fees Expense	\$1,161.63	
Weber Area Dispatch 911 - Software	\$798.33	
464864 STATE OF UTAH - INVOICE W5514243		\$3.32
Weber Area Dispatch 911 - Office Expense/Supplies	\$3.32	
464865 THE DICIO GROUP - PR MEMOS/NOTICES - NOV 2021		\$10,000.00
Jail - Contracted Services	\$10,000.00	
464866 TITANIUM FUNDS LLC - GARNISHMENT/189913220		\$329.29
Payroll Clearing - GARNISHMENT	\$329.29	
464867 TOTAL IMAGING SOLUTIONS, LLC - Digital Microfilm Scanner System		\$11,195.00
Library System - Software	\$1,295.00	
Library System - Capital Equipment	\$9,900.00	

464868 TREASURE FIRE EQUIPMENT INC - FIRE PIPE FAILURE PUBLIC SIDE		\$2,748.00
Jail - Building Maintenance	\$75.00	
Property Management - Building Maintenance	\$1,038.00	
Transfer Station - Equipment Maintenance	\$1,188.00	
Health Administration - Building Maintenance	\$138.57	
Clinical Nursing Services - Building Maintenance	\$73.73	
Environmental Health - Building Maintenance	\$108.37	
Health Promotions - Building Maintenance	\$51.33	
Women Infants & Children - Building Maintenance	\$75.00	
464869 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD ANNEX		\$134.00
Women Infants & Children - Building Maintenance	\$134.00	
464870 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
464871 ULINE INC - BLDG MAINT - TRASH LINER		\$162.33
Animal Shelter - Building Maintenance	\$162.33	
464872 UNIFIRST CORP - FLOOR MATS		\$251.82
Transfer Station - Building Maintenance	\$26.91	
Transfer Station - Special Supplies	\$26.91	
Health Administration - Building Maintenance	\$73.74	
Clinical Nursing Services - Building Maintenance	\$39.24	
Environmental Health - Building Maintenance	\$57.69	
Health Promotions - Building Maintenance	\$27.33	
464873 UNITED RENTALS (NORTH AMERICA), INC - SHOP SUPPLIES/REPAIR		\$595.52
Jail - Equipment Maintenance	\$595.52	
464874 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$69.20
Payroll Clearing - UPEA	\$69.20	
464875 UEAC - Repairs to heating system in rec hall		\$5,009.00
Recreation - Building Improvements	\$4,679.00	
Animal Shelter - Building Maintenance	\$330.00	
464876 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - NOVEMBER 2021		\$24,966.96
Statutory Non Dept - MV Reimb to State	\$24,966.96	
464877 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$320.66
Payroll Clearing - GARNISHMENT	\$320.66	
464878 CELLCO PARTNERSHIP - PM-Bryce's laptop data/on-call phone		\$152.27
Elections - Office Expense/Supplies	\$40.07	
Property Management - Telephone	\$112.20	
464879 TOWN & COUNTRY FLOORING - SCRUB & RE-COAT FLOOR W/2 COATS SWB		\$4,180.00
Library System - Building Maintenance	\$4,180.00	
464880 WASATCH HOLLOW ANIMAL - VET SRVICES - A210742 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
464881 WAXIE'S ENTERPRISES INC - GREEN SOLSTA 330 FRESH		\$473.72
Jail - Jail Cleaning Supplies	\$473.72	
464882 WEBER COUNTY CORRECTIONAL FACILITY - CHECK WENT INTO WRONG ACCT		\$181.26
Jail - Phone Revenue	\$181.26	

464883	WEBER/MORGAN HEALTH DEPARTMENT - AUG-DEC 21 PETTY CASH RECONCILIATION		\$208.84
	Health Administration - Equipment Maintenance	\$20.17	
	Health Administration - Special Supplies	\$63.43	
	Health Promotions - Meals/Entertainment	\$19.78	
	Health Promotions - Special Supplies	\$105.46	
464884	WILBUR ELLIS HOLDINGS II INC - Chemicals for Spraying Weeds		\$3,873.75
	Weed Department - Special Supplies	\$3,873.75	
464885	WILKINSON SUPPLY CO - Toro Mower		\$20,979.23
	Parks Admin - Capital Equipment	\$20,979.23	
464886	WILSON LANE SERVICE INC - Plow Mkr Set		\$65.98
	Road & Highways - Special Highway Supplies	\$65.98	
464887	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA1602		\$370.00
	Garage - Special Supplies	\$370.00	
464888	YOUNG ELECTRIC SIGN COMPANY - 2 INTERNALLY ILLUMINATED LED CABINETS - FINAL PYMT		\$4,858.10
	Treasurers Suspense - Trust / Escrow Disbursement	\$4,858.10	
464889	YOUNG CHRYSLER JEEP DODGE RAM - MOBILE VACCINE VAN		\$62,805.00
	Health Administration - Capital Equipment	\$62,805.00	
464890	YF3X LLC - ROTOR ASY		\$135.12
	Garage - Special Supplies	\$135.12	
464891	K & R INVESTMENT GROUP - EMERGENCY STAFFING		\$5,961.06
	Transfer Station - Special Supplies	\$5,961.06	
464892	ZURCHERS PARTY & WEDDING STORE - CUST#400031 Programming supplies/table cloths		\$48.00
	Library System - Special Supplies	\$48.00	
Count: 156		Grand Total	\$953,210.53