

Weber County Warrant Report

Total # of Warrants:	336
Total \$ Value of Warrants:	1,357,729.68

Issue Date: 12/22/2017
Approval Date: 12/26/2017

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, December 26, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1308-1316
Paper Checks	424019-424345

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	122217		
By Vendor			
Vendor Name	Amount	>1%?	
A-1 PUMPING	250.00		
A-1 UNIFORMS LLC	1,245.28		
ADVANCE AUTO PARTS	1,482.48		
AFSCME	34.50		
AJE INVESTMENTS LLC	371.00		
ALLIANCE PROPERTY MANAGEMENT	321.00		
ALSCO, INC.	242.33		
AMANDA CONLEY	416.00		
AMERICAN FUTURE SYSTEMS INC	255.60		
AMERICAN SECURITY CABINETS	13,245.40		
ARROWPOINT SOLUTIONS, INC	199.95		
BAKER & TAYLOR INC	3,240.47		
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00		
BARNES & NOBLE BOOKSELLERS, USA INC	1,495.00		
BARRY JON HANSEN	598.90		
BELL JANITORIAL SUPPLY LC	8,224.45		
BLAIR BROWN	2,319.00		
BLX GROUP LLC	1,500.00		
BONA VISTA WATER	147.73		
BONNEVILLE BILLING & COLLECTIONS	613.51		
BRENT L ZAUGG	535.00		
BRIAN WILKES	402.00		
CACHE VALLEY ELECTRIC CO	225.00		
CAL RANCH STORE	57.45		
CARLOS PRODUCE	1,636.80		
CAROL FIELDING	1,122.00		
CINDY GILL	435.00		
CINTAS FIRST AID & SAFETY	136.05		
CITY OF WEST HAVEN	84.00		
CKSK & BJ INC	20.70		
COMCAST	191.02		
COMMERCIAL TIRE, INC.	203.25		
COMPASS MINERALS AMERICA INC	1,733.65		
CONTECH	620.85		
CONVERGEONE, INC	2,241.41		
COUNTRY WOODS APARTMENTS	660.00		
COVERALL MOUNTAIN & PACIFIC	290.00		
CRAIG KENDELL	1,604.91		
CRAYON SOFTWARE	9,807.16		
CROSS T ENTERPRISES	448.00		
DAVE FOWLES	454.00		
DAVID BRICE HATCH	65.00		
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00		
DAVID STERNER	676.00		
DENNIS HUGH SMITH MD	1,000.00		
DEX MEDIA LLC	352.18		

Warrant Number	122217		
By Department			
Department/Account	Amount	>5%?	
2012 Sales Tax Bond	1,500.00		
Trustee Fees	1,500.00		
Animal Shelter	1,547.51		
Building Maintenance	22.86		
Utilities	1,524.65		
Assessor	970.00		
Training/Travel	970.00		
Attorney - Criminal	360.00		
Training/Travel	360.00		
Capital Improvements	278,766.63	21%	
Construction Project	278,766.63	21%	
Children Justice Ctr	141.69		
Telephone	77.29		
Medical Services Reimbursement	64.40		
Clerk/Auditor	1,970.00		
Training/Travel	630.00		
Marriage License - State	1,340.00		
Clinical Nursing Services	8,808.02		
Building Maintenance	200.22		
Mileage Reimbursement	317.26		
Special Services	7,221.75		
Utilities	1,004.79		
Immunizations	64.00		
Commission	721.12		
Per Diem	357.00		
Transportation	364.12		
Corridor Preserve	27,621.60		
Special Projects	27,621.60		
Dispatch Local Build Authority	359,155.48	26%	
Building Improvements	359,155.48	26%	
District Court	2,000.00		
Mental Evaluations	2,000.00		
Elections	14,123.69		
Special Services	13,742.44		
Special Supplies	66.25		
Training/Travel	315.00		
Environmental Health	1,981.83		
Building Maintenance	252.53		
Utilities	1,267.30		
Wastewater	462.00		
Fleet Department	159,320.00	12%	
Capital Equipment	159,320.00	12%	
Garage	7,438.87		
Building Maintenance	290.00		
Special Supplies	5,248.83		
Utilities	1,900.04		

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By Vendor		
Vendor Name	Amount	>1%?
DIAMOND J MANAGEMENT LLC	1,205.00	
DISPATCH EMPLOYEE ASSOCIATION	117.00	
DLT SOLUTIONS LLC	2,074.16	
EBSCO INDUSTRIES INC	23.90	
ECOLAB INC	531.30	
ECONO WASTE INC	290.00	
ED SIMONE	363.00	
EDEN WATERWORKS COMPANY	100.00	
EDWIN LUSK	192.00	
ELIESER BARBOZA	600.00	
ELLIOTT AUTO SUPPLY INC	716.53	
ELWOOD STAFFING	939.99	
ENPOINTE TECHNOLOGIES	484.32	
ENVISIONWARE INC	8,237.78	
EQUITY PROPERTY MANAGEMENT	479.00	
ERIC W HARPER	435.00	
FATIMA M FERNELIUS	225.00	
FIRST AMERICAN TITLE INSURANCE CO	5,000.00	
FISHER INVESTMENTS, FLP	1,577.00	
FLEETPRIDE INC	5.08	
FORTRESS PROPERTY MANGEMENT	907.00	
FRANK CARLSEN	310.75	
FRATERNAL ORDER OF POLICE	1,295.00	
FREEMONT INVESTMENTS LLC	741.00	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	2,016.00	
GARY GRIFFETH	90.00	
GHOLAM REZA HOSSEINI	497.00	
GRANITE CONSTRUCTION COMPANY	1,320.12	
GREY HOUSE PUBLISHING INC	530.50	
HEARTLAND COMMUNICATIONS GROUP, INC.	45.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	88,108.86	6%
HENRY SCHEIN INC	46.15	
HONNEN EQUIPMENT CO	3,173.60	
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
IHC HEALTH SERVICES INC	2,624.39	
IHEARTMEDIA	5,778.00	
INTERMOUNTAIN FARMERS ASSOC INC	84.95	
INTERNAL REVENUE SERVICE	100.00	
JACOB SMITH	1,305.00	
JACQUELINE FROST	118.80	
JAMES EBERT	721.12	
JASON BROADBENT	387.00	
JENNY RICHARDSON	85.60	
JESSICA HARDCASTLE	72.00	
JIMMY K GENTRY	306.04	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	580.00	
JOHN BROWN	278.81	
JOHN WATSON CHEVY-GEO	54.87	
JOHNSON ELECTRIC MOTORS	1,214.21	
JOSE MORALES	790.83	
JOYCE SHELDON	550.00	
KAREN & JAMES JACOBSON	36.00	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
KYLE PHIPPS	240.00	
LABORATORY CORPORATION OF AMERICA	3,477.85	
LAKE PARK APARTMENTS	428.00	
LAUREL ROBB	65.27	
LENA SCHOEMAKER	892.00	
LES & DONNA TOWNSEND	195.79	
LES OLSON COMPANY	1,701.04	

By Department		
Department/Account	Amount	>5%?
Golden Spike Event Center	2,994.19	
Building Maintenance	717.87	
Equipment Maintenance	20.70	
Utilities	1,994.85	
Bedding/Linen Supplies	73.03	
Complimentary Concessions	187.74	
Gun Range	6,462.02	
Building Maintenance	3,163.26	
Equipment Maintenance	349.99	
Special Supplies	1,019.28	
Utilities	1,456.44	
Cleaning Supplies	473.05	
Health Administration	1,198.27	
Building Maintenance	199.09	
Utilities	999.18	
Health Promotions	1,618.54	
Building Maintenance	97.16	
Mileage Reimbursement	35.85	
Special Services	758.44	
Utilities	487.59	
Consultants	239.50	
Human Resources	804.60	
Special Projects	549.00	
Subscriptions	255.60	
Ice Sheet	26,065.01	
Building Maintenance	2,208.28	
Equipment Maintenance	2,879.33	
Utilities	17,294.68	
Concessions Expense	3,682.72	
IT	13,080.65	
Capital Equipment	484.32	
Telephone	12,596.33	
Jail	96,507.39	7%
Building Maintenance	1,397.78	
Equipment Maintenance	419.11	
Jail Cleaning Supplies	6,646.50	
Jail Indigent	430.00	
Jail Miscellaneous	311.22	
Medical Services	4,248.43	
Office Expense/Supplies	9.57	
Quartermaster	25,931.13	
Service Fees	21,412.00	
Utilities	12,973.07	
Jail Culinary	20,265.45	
Health/Dental Insurance	326.79	
Jail Transport Fees	308.59	
Hospital Services	1,827.75	
Landfill C&D	19,024.56	
Special Projects	19,024.56	
Library System	27,283.93	
Building Maintenance	2,685.18	
Equipment Maintenance	64.95	
Library Books/Materials	4,146.50	
Office Expense/Supplies	37.59	
Special Services	3,107.44	
Special Supplies	1,495.00	
Utilities	8,775.64	
Postage	6,971.63	
OECC Executive	6,254.27	
Operating Costs	4,062.50	
Theatre Equip and Supplies	75.00	

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
LESTER BUATTE	77.88	
LEWIS-GOETZ & COMPANY INC	320.93	
LIBERTY JUNCTION, LLC	478.00	
LOIS MOSLEY	562.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00	
LONNIE D ADAMS	458.00	
LORI GREENE	35.85	
LOUIS A ROSER COMPANY	1,063.33	
MARANZALEZ HOLDINGS	362.00	
MARK ARMSTRONG	461.00	
MARK S ORTON	140.00	
MARY ELLEN GEORGE	15.00	
MATTHEW BENDER & COMPANY INC	266.71	
MCGREGER APARTMENTS	621.00	
MEDWASTE MANAGEMENT	169.00	
MHI SERVICE	2,435.18	
MICHAEL SCOTT ROUNDY	1,000.00	
MICHELLE JACKSON	1,146.35	
MLJ INVESTMENT LLC	286.00	
MODEL LINEN SUPPLY	5,261.51	
MOULDING & SONS LANDFILL LLC	19,024.56	1%
MOUNT OGDEN SENIOR HOUSING, LLC	1,207.00	
MOUNTAIN STATES CONCESSIONS LLC	715.42	
MOUNTAIN VALLEY MECHANICAL	646.32	
MOUNTAIN WEST TRUCK CENTER/VOLVO	230.56	
MUNICIPAL CODE CORPORATION	2,649.00	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	153.00	
NAPA/GENUINE PARTS COMPANY	230.54	
NAR INC	13.05	
NICOLE PRIMAROLO-TURNER	416.00	
NLEH LLC	2,313.00	
NORTH OGDEN CITY	27,621.60	2%
OASIS STAGE WERKS	75.00	
ODORITE OF UTAH	195.50	
OFFICE DEPOT BUSINESS SERVICE DIV	1,868.21	
OFFICE OF RECOVERY SERVICES	3,295.48	
OGDEN CITY FIRE & AMBULANCE	42.93	
OGDEN CITY UTILITIES	1,773.08	
OGDEN LAWN AND GARDEN	174.11	
O'REILLY AUTO ENTERPRISES, LLC	53.01	
PARADIGM REAL ESTATE OGDEN LLC	6,823.00	
PATRICIA COLLINSWORTH	51.37	
PEEBLES LLC	419.00	
PETER GRAY	1,397.50	
PIONEER OVERHEAD DOOR SALES LLC	569.83	
PITNEY BOWES	7,468.67	
PLEASANT VIEW HOLDINGS LLC	1,523.00	
PREMIER VEHICLE INSTALLATION	322.06	
PRESORT ESSENTIALS	1,396.15	
PROFORCE MARKETING INC	10,210.90	
PRSH LLC	937.00	
PUBLIC EMPLOYEES HEALTH PLANS	10,033.63	
QUESTAR GAS	11,293.32	
QWEST CORPORATION	3,788.95	
RANDALL K REYNOLDS	288.54	
RAYMOND GLENN	1,720.00	
RB PRINTING SERVICES LLC	130.65	
REAL PROPERTY MANAGEMENT INC	58.00	
RECORDED BOOKS, INC.	39.92	
RICHARDS SHEET METAL WORKS INC	164.00	

By Department

Department/Account	Amount	>5%?
Health/Dental Insurance	1,318.33	
Advertising	798.44	
OECC Food and Beverage	18,899.36	
Concessions Expense	1,121.82	
Bedding/Linen Supplies	5,092.16	
Food	11,127.88	
Beverage	327.56	
F&B Equipment and Supplies	90.00	
Contract Labor - Banquet	1,030.29	
Contract Labor - Kitchen	109.65	
Payroll Clearing	48,070.05	
AFSCME	34.50	
GARNISHMENT	2,398.70	
DISPATCH EMP ASSOC	117.00	
FRATERNAL ORDER OF POLICE	1,295.00	
OFFICE OF RECOVERY SERVICES	3,295.48	
DISABILITY	10,033.63	
DEPUTY SHERIFF ASSOC	1,641.75	
UPEA	89.96	
MEDICAL REIMBURSEMENT	6,532.98	
EMPLOYEE LIFE	22,116.01	
GOLDS GYM	515.04	
Planning	4,299.50	
Equipment Maintenance	1,701.04	
Office Expense/Supplies	413.08	
Publications	334.25	
Special Supplies	1,799.82	
Telephone	51.31	
Property Management	35,816.62	
Building Maintenance	4,141.62	
Building Improvements	31,675.00	
Road & Highways	9,817.18	
Equipment Maintenance	2,823.24	
Special Highway Supplies	6,993.94	
Sewer - Lower Valley	39.52	
Service Fees	39.52	
Sheriff	21,686.61	
Controlled Assets	10,210.90	
Equipment Maintenance	322.06	
Office Expense/Supplies	39.83	
Quartermaster	4,892.49	
Search/Rescue	899.83	
Special Supplies	46.15	
Telephone	4,921.47	
Meals/Entertainment	353.88	
Statutory Non Dept	27,218.06	
Special Services	2,649.00	
Sundry	950.30	
MV Reimb to State	19,744.10	
MV Reimb State Reg Packets	335.65	
MV Reimb State Reg Postage	3,539.01	
Termination Pool	17,246.06	
Retiree Insurance Premiums	17,246.06	
Training	1,396.15	
Office Expense/Supplies	1,396.15	
Treasurer	2,000.00	
Postage	2,000.00	
Trust and Agency	999.00	
Special Supplies	999.00	
USU Extention	628.29	
Lodging	628.29	

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
RICOH USA, INC	37.59	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	154.00	
ROBYN HURT	85.60	
ROCKY MOUNTAIN POWER	36,725.23	3%
RONALD FERRO	300.82	
ROSA CURLETTO	341.42	
ROSS & RUTH REEDER	1,318.33	
ROXANNE GONZALES	80.79	
RR DONNELLEY	2,000.00	
RYAN MCGARRY	400.00	
SAMS CLUB	745.69	
SARAH IRVINE	80.00	
SHADY LANE APARTMENTS	434.00	
SHANA G HUNTER	5,445.21	
SHANE KINNEY	499.00	
SHAW IMAGING & APPAREL	1,794.10	
SHERIFF'S ASSOCIATION	1,641.75	
SHERRY L GALLEGOS	348.00	
SHI INTERNATIONAL CORP	9,622.59	
SHRED MASTERS, LLC	139.00	
SIX STATES DIST	192.80	
SKAGGS COMPANIES, INC.	5,178.34	
SOONER MANAGEMENT INC	1,015.00	
SPARTAN MECHANICAL, LLC	509.95	
SPRINT	77.29	
STANDARD EXAMINER	780.51	
SURGE HYDRAULICS INC	625.00	
SWANSON SERVICES CORP	430.00	
SWIRE COCA COLA	2,366.99	
SYMBOL ARTS	650.00	
TAMLYN APARTMENTS	303.00	
TERM PROPERTIES LLC	454.00	
TERRY SHAW	142.29	
THE DATA CENTER, LLC	950.30	
THE HARTFORD	22,116.01	2%
THYSSEN KRUPP ELEVATOR CORPORATION	321.81	
TODD ORULLIAN	594.00	
TOTAL FITNESS CENTER, INC.	515.04	
TOWN & COUNTRY FLOORING	447.46	
TRAFFIC SAFETY RENTALS	1,564.00	
TREASURE FIRE EQUIPMENT INC	4,090.00	
TRINITY SERVICES GROUP INC	20,619.33	2%
TRITON INVESTMENTS	1,804.00	
TYLER KUNZLER	1,378.00	
UHEAA	288.13	
UNIFIRST CORP	1,359.56	
UNITED PARCEL SERVICE	622.68	
UNIVERSAL GRINDING	686.00	
US FOOD SERVICE	9,012.54	
USU EXTENSION SERVICE	628.29	
UTAH ASSOC OF COUNTIES	1,305.00	
UTAH DEPT OF HEALTH	1,443.75	
UTAH PROPERTY MANAGEMENT	572.00	
UTAH PUBLIC EMPLOYEES ASSOCIATION	89.96	
UTAH STATE TAX COMMISSION	25,009.47	2%
UTAH STATE TREASURER	1,340.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	550.00	

By Department

Department/Account	Amount	>5%?
WEBER AREA DISPATCH 911	14,725.81	
Building Maintenance	11,048.72	
Contracted Services	26.00	
Equipment Maintenance	239.34	
Telephone	3,411.75	
Weber Housing Auth	86,700.02	6%
Housing Payments	65,800.02	
Utilities	584.00	
Rent	11,473.00	
Port In	5,793.00	
Deposits	3,050.00	
Women Infants & Children	467.58	
Building Maintenance	392.00	
Special Services	75.58	
Grand Total	1,357,729.68	100%

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
VERIZON WIRELESS	4,972.78	
VICKIE DAY	366.14	
VICTORIA RIDGE APARTMENTS	338.00	
VILLAGE SQUARE II	309.00	
WADMAN CORP	531,768.31	39%
WASATCH COURT LLC	436.00	
WASATCH DISTRIBUTING CO INC	748.28	
WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST	21,412.00	2%
WEBER COUNTY HUMAN RESOURCES	26.00	
WEBER FIRE DISTRICT	42.93	
WILFORD DAVID NELSON	431.00	
WOODLAND COVE APARTMENTS	333.00	
XEROX CORPORATION	75.58	
YOUR COMMUNITY CONNECTION	4,005.00	
MOUNTAIN GLEN APARTMENTS	1,442.00	
JOAN CARPENTER	2,345.90	
RICHARD DIAMOND	1,238.00	
STEVE H HODGES	326.62	
DIGITAL SYSTEMS INSTALLATION	31,675.00	2%
HMCRESIDENTIAL LLC	600.00	
SARAH J WOOD	1,360.00	
US DEPARTMENT OF THE TREASURY - FMS	127.34	
DE'S KEY SERVICE	64.95	
JEFF LEMBERES	516.00	
JENNIFER HIRSBRUNNER	624.00	
MCKAY DEE PHYSICIAN GROUP	188.11	
WILLIAM ALLYN JACKSON III	899.00	
NADENE ALLEN	913.63	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,103.02	
INVISION COMPUTER CONSULTANTS, LLC	349.99	
SANDRA G COOK	284.46	
MICHELLE JEFFS	1,150.00	
LINDA L JENSEN	75.00	
EXPRESS RECOVERY SERVICES	53.03	
THOMAS L HADLEY	124.14	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	245.00	
STEVEN J BATTEN	314.07	
TRAVIS C OLSEN	35.78	
1ST CHOICE MONEY	148.00	
BRENT PECTOL	100.05	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
DAUN MARIE LARSON	158.15	
ASPEN HANSEN	22.50	
IMAGINE JEFFERSON 2 LLC	424.00	
BELEM VENTURES LLC	1,029.00	
UTAH NON-PROFIT HOUSING CORP	1,481.00	
EDINBURGH PROPERTIES	297.00	
STEPHEN GLINES	270.00	
ARTHUR JOSHUA KIM	434.00	
D&C PROPERTY MGMT LLC	1,026.00	
INTERSTATE SIGN COMPANY LLC	549.24	
AMBERLEY PROPERTIES II LLC	1,056.00	
JOSHUA & HANNAH GARD	95.00	
NICHOLAS E CAINE	480.00	
ALTON CLAIR JAMES	349.00	
SCOTT WILLIAMS	460.00	
GENTRY FINANCE CORP	146.53	
WILSON HOME RENTALS LLC	587.00	
CRAIG DEARDEN	418.60	
NIKITA MARTINEZ	40.00	
CROWN AT WATTERSON LLC	851.00	

By Department

Department/Account	Amount	>5%?
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Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
JED WOOD	672.00	
PC HAVEN POINTE LLC	1,661.00	
BIRCHWOOD CASEY LLC	1,019.28	
ISAAC V HERRERA	700.08	
REAL PROPERTY MGMT WASATCH LLC	2,067.00	
KATHLEEN O'BLENNIS	416.00	
DAVID PETER FUENTES	22.00	
HEWLETT-PACKARD FINANCIAL SERVICES CO	239.34	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
IVY CLUSTER	145.00	
TIMBERWOLF PRODUCTS, LLC	311.22	
CARDIFF PROPERTIES LP	645.00	
BLUE MOUNTIAN INC	500.00	
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00	
WHEELER AND ASSOCIATES OF UTAH	1,182.00	
JEFFERSON CAPITAL SYSTEMS LLC	284.53	
BC PROPERTY & LAND MANAGEMENT	348.00	
ACCUSHAPE INC	23,750.00	2%
ASHLEY STAPLETON	758.44	
BARRY C SACKETT	500.00	
BRIAN OPHEIKENS	462.00	
CHARLOTTE EVANS	40.00	
DENNIS D WINTERS MD PC	79.97	
DIANA EARNSHAW	64.00	
JEANEEN SMITH	1,116.55	
SIZZLING CAESARS LLC	1,200.00	
LLOYDS DRAPERIES & BLINDS	11,048.72	
MOUNTAIN RESCUE ASSOCIATION	330.00	
POINT EMBLEMS LLC	999.00	
SKYLER COMBE	208.54	
STUART ROOFING INC	1,949.05	
UTAH RENTAL AGENCY LLC	1,000.00	
VIKING-CIVES MIDWEST INC	159,320.00	12%
TAMMY LOWRY	265.10	
DON C HOLVERSON JR	434.00	
Grand Total	1,357,729.68	100%

By Department		
Department/Account	Amount	>5%?