

Weber County Warrant Report

Total # of Warrants:	110
Total \$ Value of Warrants:	1,198,964.90

Issue Date: 12/29/2017
Approval Date: 1/2/2017

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, January 2, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1317-1319
Paper Checks	424346-424452

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	122917	
By Vendor		
Vendor Name	Amount	>1%?
ABM PARKING SERVICES	727.50	
AJ OUTDOOR MAINTENANCE	2,497.00	
ALPINE BODY SHOP	1,434.27	
ALSCO, INC.	217.22	
AMAZON.COM LLC	1,358.94	
AMERICAN PLANNING ASSOCIATION	400.00	
AT&T	264.16	
BAKER & TAYLOR INC	2,744.71	
BEELINE PEST CONTROL	125.00	
BRAD A MULLEN	250.00	
CAL RANCH STORE	171.37	
CARLOS PRODUCE	914.17	
CCH INCORPORATED	448.23	
CENTRAL POINT SYSTEMS	225.00	
CINTAS FIRST AID & SAFETY	69.98	
CLAUDETTE HALVERSON	140.00	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	1,310.00	
COMMERCIAL TIRE, INC.	4,429.71	
COMPUTECH CONSULTING	1,438.50	
CROWN TROPHY	136.00	
CRS CONSULTING ENGINEERS INCORPORATED	74,604.43	6%
DEMCO INC	1,460.19	
DIRECT FIRST AID & SAFETY	219.65	
EH ARBUCKLE DISTRIBUTING INC	40.16	
ELWOOD STAFFING	11,077.95	
EMERALD SERVICES INC	80.00	
ENVIROKLEEN LLC	6,794.98	
FORD PIANO TUNING AND REPAIR	270.00	
GOLDEN BEVERAGE	115.98	
GREAT WESTERN SUPPLY INC	42.98	
HOME DEPOT	569.51	
HY-KO SUPPLY CO.	1,213.80	
JACK B PARSON COMPANIES	1,459.00	
JACOB SMITH	60.00	
JAMIE L PITT	349.46	
LES OLSON COMPANY	81.29	
MATTHEW BENDER & COMPANY INC	259.03	
MERRILL BITS PLUS	2,792.00	
MOUNT OLYMPUS WATERS INC	18.60	
MOUNTAIN STATES CONCESSIONS LLC	193.84	
NORTHERN UTAH PROTECTION & TRANSPORT	341.00	
OFFICE DEPOT BUSINESS SERVICE DIV	877.14	
OGDEN CITY CORPORATION	1,999.50	
OLDCASTLE PRECAST, INC	440.00	

Warrant Number	122917	
By Department		
Department/Account	Amount	>5%?
2014B Sales Tax Bond	2,500.00	
Trustee Fees	2,500.00	
Assessor	1,116.00	
Training/Travel	1,116.00	
Attorney - Criminal	5,028.35	
Office Expense/Supplies	1,232.42	
Subscriptions	3,795.93	
Capital Improvements	21,251.01	
Construction Project	21,251.01	
Clerk/Auditor	250.00	
Special Services	250.00	
Golden Spike Event Center	101,470.71	8%
Building Maintenance	1,092.20	
Capital Equipment	62,816.20	5%
Controlled Assets	13,536.50	
Debt Payment	236.03	
Equipment Maintenance	2,792.00	
Special Supplies	11,865.57	
Utilities	9,011.64	
Bedding/Linen Supplies	120.57	
Homeland Security	1,999.50	
Special Supplies	1,999.50	
Human Resources	18.60	
Employee Incentives	18.60	
IT	3,566.50	
Equipment Maintenance	1,438.50	
Telephone	2,128.00	
Jail	183.09	
Equipment Maintenance	25.15	
Jail Miscellaneous	133.94	
Jail Transport Fees	24.00	
Library System	12,851.55	
Building Maintenance	629.34	
Capital Equipment	7,441.94	
Library Books/Materials	4,551.88	
Special Services	200.00	
Telephone	28.39	
OECC Executive	1,149.48	
Operating Costs	550.00	
Contract Labor - Banquet	599.48	
OECC Food and Beverage	33,097.10	
Concessions Expense	193.84	
Food	8,541.18	
Beverage	522.06	

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By Vendor		
Vendor Name	Amount	>1%?
OPTICARE OF UTAH	3,600.91	
PETER GRAY	60.00	
PRESORT ESSENTIALS	784.14	
QUESTAR GAS	8,246.55	
QWEST CORPORATION	2,207.39	
RB PRINTING SERVICES LLC	30.00	
REAVELEY ENGINEERS & ASSOCIATES INC	9,985.00	
REBECCA JACKSON	93.17	
REGIONAL REPORTING SERVICES	638.00	
REVCO LEASING COMPANY LLC	644.63	
ROCKY MOUNTAIN POWER	14,257.90	1%
SAMS CLUB	144.12	
SARAH IRVINE	60.00	
SELECTHEALTH	718,035.50	60%
SHRED MASTERS, LLC	243.60	
SOUTH OGDEN CITY CORPORATION	19,170.00	2%
SOUTH WEBER CITY	5,680.00	
STAFFING RESOURCE MANAGEMENT	12,182.66	1%
STAKER & PARSON COMPANIES	1,982.03	
STATE OF UTAH GASCARD	0.03	
THE STANDARD	61,863.79	5%
THOMAS PETROLEUM, LLC	5,190.03	
TOM RANDALL DISTRIBUTING	4,701.60	
TRACY TAYLOR	25.15	
TREASURE FIRE EQUIPMENT INC	8,322.00	
UNIFIRST CORP	195.65	
UNITED LABORATORIES	403.55	
US FOOD SERVICE	14,311.14	1%
UTAH ASSESSORS ASSOCIATION	100.00	
UTAH COMMUNICATIONS AUTHORITY	227.50	
VERIZON WIRELESS	160.12	
WASATCH DISTRIBUTING CO INC	406.08	
WAXIE JANITORIAL	295.83	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	448.74	
WELLS FARGO BANK	2,500.00	
WEST PUBLISHING CORPORATION	3,536.90	
WESTLAKE DEVELOPMENT	2,275.00	
WESTNET, INC.	18,600.00	2%
WHEELER MACHINERY CO	69,439.49	6%
MIXEVA LLC	1,716.31	
SARAH J WOOD	160.00	
LISA MORBY	133.94	
BRADEN FELIX	50.00	
INTERMOUNTAIN T-SHIRT CO	6,360.00	
LSI BUSINESS DEVELOPMENT INC	10,000.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	75.30	
RONDA KIPPEN	114.81	
NICHOLE JONES	24.00	
TIFFANY OPHEIKENS	1,016.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	520.00	
SPANACKERS CUSTOM CABINETS	949.27	
HARMON & SONS LC	588.99	
LLOYDS DRAPERIES & BLINDS	4,515.00	
BARRETT BUSINESS SERVICES INC	152.08	
HOFFMAN UTAH INC	585.00	
AMBIENT REGIONAL SERVICES LLC	13,536.50	1%
BOYD AND RALEEN RUSSELL	13,170.49	1%
IES LLC	300.32	
INTEGRATED IT SOLUTIONS INC	27,232.76	2%

By Department		
Department/Account	Amount	>5%?
Contract Labor - Banquet	16,433.17	
Contract Labor - Kitchen	6,680.36	
Kitchen Janitorial	726.49	
OECC Operations	15,443.84	
Building Maintenance	83.14	
Contracted Services	125.00	
Equipment Maintenance	352.91	
Office Expense/Supplies	544.60	
Special Supplies	511.58	
Telephone	180.16	
Seasonal Services	603.00	
Parking-Event	727.50	
Security	341.00	
License/Dues	225.00	
Contracted Labor - Operations	1,894.00	
Janitorial	890.86	
Heating Fuel	7,248.78	
Uniforms	1,716.31	
Operations Admin	3,283.50	
Special Projects	3,283.50	
Parks Ft Buenaventur	169.43	
Utilities	169.43	
Payroll Clearing	723,622.41	60%
MEDICAL INSURANCE	644,348.40	54%
DENTAL INSURANCE	55,895.64	
VISION	3,600.91	
SUBGROUP INSURANCE	12,794.83	
COBRA INSURANCE	6,982.63	
Planning	514.81	
Per Diem	114.81	
Subscriptions	400.00	
Property Management	24,363.52	
Building Maintenance	8,524.31	
Special Projects	9,985.00	
Utilities	2,736.26	
Building Improvements	3,117.95	
Public Defender	1,158.00	
Contracted Services	520.00	
Service Fees	638.00	
Rec Facil Concession	1,771.42	
Office Expense/Supplies	89.91	
Concessions Expense	1,506.01	
Bedding/Linen Supplies	175.50	
Recreation	24,872.63	
Utilities	22.63	
Basketball	24,850.00	
Risk Management	1,434.27	
Self Insured Claims	1,434.27	
Road & Highways	8,299.91	
Equipment Maintenance	4,429.71	
Utilities	535.20	
Special Highway Supplies	3,335.00	
Sewer - Lower Valley	3.22	
Office Expense/Supplies	3.22	
Special Projects	10,000.00	
Contracted Services	10,000.00	
Storm Water Mgmt	50.00	
Special Supplies	50.00	
Termination Pool	59,877.79	

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By Vendor

Vendor Name	Amount	>1%?
JON D BEESLEY	518.68	
WILSON CONCRETE	1,535.00	
Grand Total	1,198,964.90	100%

By Department

Department/Account	Amount	>5%?
Retiree Insurance Premiums	59,877.79	
Training	784.14	
Office Expense/Supplies	784.14	
Transfer Station	27,609.40	
Equipment Maintenance	22,237.42	
Office Expense/Supplies	337.01	
Special Services	195.65	
Utilities	2,777.29	
Recycling	80.00	
Building Improvements	1,982.03	
Trust and Agency	13,170.49	
Trust / Escrow Disbursement	13,170.49	
WACOG Sales Tax	74,604.43	6%
Special Projects	74,604.43	6%
WEBER AREA DISPATCH 911	23,449.80	
Building Maintenance	4,571.30	
Equipment Maintenance	18,827.50	
Telephone	51.00	
Grand Total	1,198,964.90	100%