

## Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>265</b>
<b>Total \$ Value of Warrants:</b>	<b>1,169,352.26</b>

**Issue Date:** 2/23/2018  
**Approval Date:** 2/27/2018

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, February 27, 2018.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1361-1366
Paper Checks	425866-426124

Jim Harvey - Chair, County Commission

Warrant Number	180223	
<b>By Vendor</b>		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	1,372.90	
AARON K STEELE	2,056.08	
ADVANCE AUTO PARTS	756.91	
AIRGAS USA, LLC	605.50	
AJE INVESTMENTS LLC	371.00	
ALLIANCE PROPERTY MANAGEMENT	321.00	
ALSCO, INC.	103.81	
BAKER & TAYLOR INC	7,912.64	
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00	
BELL JANITORIAL SUPPLY LC	531.64	
BLAIR BROWN	1,926.00	
BOB BARKER CO	125.00	
BOMAN KEMP	25.00	
BRENT L ZAUGG	400.00	
BRIAN WILKES	466.00	
CAMPBELL PET COMPANY	1,482.47	
CAROL FIELDING	1,034.00	
CDW LLC	2,907.94	
CHRISTOPHER CROCKETT	39.24	
CINDY GILL	435.00	
CINTAS FIRST AID & SAFETY	78.27	
CKSK & BJ INC	20.48	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	919.99	
COMMERCIAL TIRE, INC.	177.75	
CONNEX INFORMATION SYSTEMS, INC	652.55	
COREMR LC	969.00	
COUNTRY WOODS APARTMENTS	286.00	
CROSS T ENTERPRISES	448.00	
CROWN TROPHY	186.74	
DAVE FOWLES	454.00	
DAVID BRICE HATCH	65.00	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00	
DAVID STERNER	676.00	
DELL COMPUTER	897.68	
DENCO SECURITY, INC	458.05	
DENNIS HUGH SMITH MD	1,200.00	
DIAMOND J MANAGEMENT LLC	670.00	
DIRECT TV	227.38	
DISCOUNT SCHOOL SUPP	2,047.42	
EBSCO INDUSTRIES INC	330.10	
ED SIMONE	363.00	
EDWIN LUSK	192.00	
ELIESER BARBOZA	600.00	
ELLIOTT AUTO SUPPLY INC	611.78	
ELMO GRUWELL MD	150.00	
EMERALD SERVICES INC	80.00	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180223	
<b>By Department</b>		
Department/Account	Amount	>5%?
<b>Animal Shelter</b>	<b>5,241.70</b>	
Building Maintenance	75.00	
Quartermaster	831.60	
Utilities	2,391.11	
Veterinary Services	461.52	
Adoption Supplies	1,482.47	
<b>Attorney - Civil</b>	<b>39.24</b>	
Training/Travel	39.24	
<b>Attorney - Criminal</b>	<b>4,422.56</b>	
Office Expense/Supplies	603.06	
Service Fees	3,249.61	
Subscriptions	569.89	
<b>Capital Improvements</b>	<b>48,564.20</b>	
Construction Project	48,564.20	
<b>Clinical Nursing Services</b>	<b>1,625.00</b>	
Special Services	375.00	
Consultants	1,250.00	
<b>District Court</b>	<b>2,800.00</b>	
Mental Evaluations	2,800.00	
<b>Environmental Health</b>	<b>750.00</b>	
Special Services	750.00	
<b>Garage</b>	<b>11,280.52</b>	
Building Maintenance	153.48	
Special Supplies	10,132.98	
Utilities	994.06	
<b>Golden Spike Event Center</b>	<b>33,507.39</b>	
Building Maintenance	22,290.12	
Equipment Maintenance	20.48	
Utilities	11,196.79	
<b>GSEC Concessions</b>	<b>5,276.40</b>	
Concessions Expense	5,276.40	
<b>Gun Range</b>	<b>1,764.06</b>	
Quartermaster	143.96	
Utilities	1,380.29	
Cleaning Supplies	239.81	
<b>Health Administration</b>	<b>2,070.26</b>	
Special Supplies	2,070.26	
<b>Health Promotions</b>	<b>25.00</b>	
Consultants	25.00	
<b>Homeland Security</b>	<b>1,203.02</b>	
State Grants	1,203.02	
<b>Human Resources</b>	<b>537.86</b>	
Special Projects	460.00	
Transportation	40.76	
Employee Incentives	37.10	
<b>IT</b>	<b>8,206.53</b>	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
EMILY ADAMS	9,000.00	
ENVISIONWARE INC	19,370.00	2%
EQUITY PROPERTY MANAGEMENT	479.00	
ERIC W HARPER	435.00	
FISHER INVESTMENTS, FLP	1,394.00	
FLEETPRIDE INC	251.12	
FORTRESS PROPERTY MANGEMENT	907.00	
FRANK CARLSEN	291.25	
FREEMONT INVESTMENTS LLC	741.00	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,845.00	
GHOLAM REZA HOSSEINI	497.00	
GOLDEN BEVERAGE	696.20	
HENRY SCHEIN INC	113.99	
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
IHC HEALTH SERVICES INC	3,362.46	
INDUSTRIAL FINISHES & SYSTEM	350.81	
INDUSTRIAL SUPPLY	349.22	
INTERMOUNTAIN FARMERS ASSOC INC	169.96	
IRIS HENNON	448.00	
JASON BROADBENT	387.00	
JOHN BROWN	297.51	
JOHN VINE	185.27	
JOSE MORALES	423.17	
JOYCE SHELDON	550.00	
KATHRYN BARDWELL	46.15	
KENWORTH SALES CO	297.00	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
LAKE PARK APARTMENTS	428.00	
LARRY H. MILLER CHRYSLER/PLYMOUTH/JEEP	48.15	
LARRY R SLATER	144.56	
LAW OFFICE OF MARY ANNE ELLIS, LLC	1,075.00	
LENA SCHOEMAKER	892.00	
LES & DONNA TOWNSEND	2,543.94	
LESLIE WILLDEN MILES	125.00	
LEWIS-GOETZ & COMPANY INC	94.40	
LIBERTY JUNCTION, LLC	423.00	
LINSLEY ENTERPRISE, INC	40.00	
LOIS MOSLEY	355.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00	
LONNIE D ADAMS	458.00	
MARANZALEZ HOLDINGS	362.00	
MARK ARMSTRONG	461.00	
MARK S ORTON	140.00	
MARY ELLEN GEORGE	745.06	
MCGREGER APARTMENTS	2,102.00	
MEDICAL PRIORITY CONSULTANTS INC	1,860.00	
MICHAEL E CHATELAIN	1,992.00	
MOUNT OGDEN SENIOR HOUSING, LLC	1,193.00	
MOUNT OLYMPUS WATERS INC	37.10	
MOUNTAIN WEST TRUCK CENTER/VOLVO	387.11	
MWI VETERINARY SUPPLY CO	301.52	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	153.00	
NAPA/GENUINE PARTS COMPANY	1,224.03	
NLEH LLC	1,668.00	
OFFICE DEPOT BUSINESS SERVICE DIV	637.01	
OGDEN CITY FIRE & AMBULANCE	841.15	
OGDEN LITHO INC	489.50	
OGDEN/WEBER CVB	29,000.00	2%
PARADIGM REAL ESTATE OGDEN LLC	3,870.00	

By Department		
Department/Account	Amount	>5%?
Software	8,132.31	
Telephone	74.22	
<b>Jail</b>	<b>44,548.16</b>	
Building Maintenance	479.55	
Equipment Maintenance	380.10	
Jail Cleaning Supplies	172.51	
Jail Miscellaneous	1,671.51	
Medical Services	1,585.77	
Office Expense/Supplies	770.48	
Pay For Stay	652.55	
Quartermaster	973.60	
Service Fees	969.00	
Utilities	12,357.55	
Jail Culinary	21,534.91	
Health/Dental Insurance	1,602.67	
Hospital Services	1,397.96	
<b>Library System</b>	<b>24,096.75</b>	
Building Maintenance	1,568.31	
Equipment Maintenance	3,390.65	
Library Books/Materials	10,326.61	
Special Services	3,898.00	
Special Supplies	2,362.55	
Telephone	1,762.64	
Utilities	787.99	
<b>OECC Executive</b>	<b>153.70</b>	
Health/Dental Insurance	153.70	
<b>Parks Ft Buenaventura</b>	<b>268.38</b>	
Utilities	268.38	
<b>Payroll Clearing</b>	<b>702,346.42</b>	60%
GARNISHMENT	421.41	
MEDICAL INSURANCE	678,243.29	58%
DENTAL INSURANCE	751.10	
MEDICAL REIMBURSEMENT	1,992.00	
SUBGROUP INSURANCE	13,955.99	
COBRA INSURANCE	6,982.63	
<b>Planning</b>	<b>448.00</b>	
Per Diem	448.00	
<b>Property Management</b>	<b>4,481.87</b>	
Building Maintenance	1,929.94	
Utilities	2,551.93	
<b>Public Defender</b>	<b>12,291.14</b>	
Contracted Services	1,375.00	
Service Fees	395.75	
Software	1,520.39	
Appeals	9,000.00	
<b>Public Works</b>	<b>3,156.20</b>	
Special Projects	3,156.20	
<b>Recreation Facilities Admin</b>	<b>85.00</b>	
Subscriptions	85.00	
<b>Risk Management</b>	<b>3,989.71</b>	
Self Insured Claims	3,093.51	
Unemployment Comp Claims	896.20	
<b>Road &amp; Highways</b>	<b>20,626.17</b>	
Special Highway Supplies	20,626.17	
<b>Sheriff</b>	<b>8,115.69</b>	
Controlled Assets	2,353.74	
Quartermaster	499.27	
Service Fees	227.38	
Special Supplies	113.99	
Telephone	4,921.31	
<b>Termination Pool</b>	<b>75,652.88</b>	6%

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
PEEBLES LLC	419.00	
PEGGY E. GRUSENDORF	125.00	
PLEASANT VIEW HOLDINGS LLC	783.00	
PRESORT ESSENTIALS	1,149.40	
PRSH LLC	1,042.00	
PRUDENT PUBLISHING CO., INC	204.40	
QUAIL POINTE VETERINARY HOSPITAL	40.00	
QUESTAR GAS	12,769.59	1%
QWEST CORPORATION	2,502.17	
RAPREC INC	780.00	
RAYMOND GLENN	1,720.00	
RAYS AUTO BODY	3,093.51	
RB PRINTING SERVICES LLC	720.33	
REAL PROPERTY MANAGEMENT INC	558.00	
REGIONAL REPORTING SERVICES	395.75	
REPUBLIC SERVICES, INC	1,320.66	
RICOH USA, INC	39.57	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	198.00	
ROBERT JOHNSON	1,105.66	
ROCKY MOUNTAIN POWER	23,855.08	2%
RONALD FERRO	489.00	
RONALD KENDELL	1,387.89	
ROSA CURLETTO	481.89	
ROSS & RUTH REEDER	153.70	
RR DONNELLEY	1,883.52	
RYAN MCGARRY	400.00	
SAMS CLUB	1,046.56	
SANDEE'S SOIL & ROCK PRODUCTS	466.00	
SARAH IRVINE	80.00	
SELECTHEALTH	752,811.40	64%
SEMI SERVICE	4,618.60	
SHADY LANE APARTMENTS	456.00	
SHANE KINNEY	499.00	
SHAW IMAGING & APPAREL	635.58	
SHERRY L GALLEGOS	348.00	
SHIRLEY JENSEN	496.85	
SHRED MASTERS, LLC	296.10	
SKAGGS COMPANIES, INC.	143.96	
SOONER MANAGEMENT INC	1,015.00	
STANDARD EXAMINER	968.61	
STATE OF UTAH	5,352.57	
STEPHEN R LARSON	99.97	
SUNEE GRIMA	2,476.90	
SWIRE COCA COLA	1,035.18	
TAMLYN APARTMENTS	303.00	
TERM PROPERTIES LLC	454.00	
TERRY SHAW	62.30	
THE ENTERPRISE	85.00	
THE WARNES CO INC	89.50	
TJ TRAILER	14.95	
TODD A SOUTOR PHD	1,200.00	
TODD ORULLIAN	728.00	
TONY DIVINO ENTERPRISES	80.38	
TRINITY SERVICES GROUP INC	21,534.91	2%
TRITON INVESTMENTS	1,804.00	
TRUSTED NETWORK SOLUTIONS, INC.	3,351.08	
TYCO FIRE AND SECURITY MANAGEMENT INC	1,568.31	
TYLER KUNZLER	1,336.00	
UNIFIED STATE LABORATORIES	35.00	

By Department		
Department/Account	Amount	>5%?
Retiree Insurance Premiums	75,652.88	6%
<b>Tourism</b>	<b>29,000.00</b>	
Convention Bureau	29,000.00	
<b>Training</b>	<b>1,149.40</b>	
Office Expense/Supplies	1,149.40	
<b>Transfer Station</b>	<b>24,073.59</b>	
Equipment Maintenance	19,081.91	
Hazardous Waste	780.00	
Office Expense/Supplies	194.12	
Special Supplies	753.65	
Telephone	79.76	
Utilities	3,104.15	
Recycling	80.00	
<b>Transfer Station C&amp;D</b>	<b>143.75</b>	
Equipment Maintenance	143.75	
<b>Transfer Station Compost</b>	<b>111.00</b>	
Compost Facility	77.00	
Equipment Maintenance	34.00	
<b>Weber Area Dispatch 911</b>	<b>9,525.85</b>	
Building Maintenance	56.30	
Contracted Services	1,049.97	
Controlled Assets	897.68	
Office Expense/Supplies	730.74	
Service Fees	100.00	
Subscriptions	129.00	
Telephone	705.55	
Training/Travel	3,956.92	
Meals/Entertainment	693.44	
Risk Insurance	1,206.25	
<b>Weber Housing Auth</b>	<b>76,796.44</b>	7%
Housing Payments	58,722.44	5%
Utilities	614.00	
Rent	9,810.00	
Port In	5,780.00	
Deposits	1,870.00	
<b>Women Infants &amp; Children</b>	<b>978.42</b>	
Utilities	978.42	
<b>Grand Total</b>	<b>1,169,352.26</b>	<b>100%</b>

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
UNIFIRST CORP	528.30	
UNITED PARCEL SERVICE	108.00	
UNITED SITE SERVICES	164.00	
US FOOD SERVICE	881.51	
UTAH ASSOC OF COUNTIES	896.20	
UTAH CORRECTIONAL INDUSTRIES	1,671.51	
UTAH DEPT OF HEALTH	375.00	
UTAH PROPERTY MANAGEMENT	561.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
UTELITE CORPORATION	20,011.88	2%
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	550.00	
VERIZON WIRELESS	5,081.48	
VICKIE DAY	698.09	
VILLAGE SQUARE II	271.00	
WASATCH COURT LLC	436.00	
WASATCH DISTRIBUTING CO INC	1,391.95	
WENDY HAWS, CCT	1,430.00	
WEST PUBLISHING CORPORATION	2,090.28	
WESTLAND FORD INC	98.52	
WHEELER MACHINERY CO	1,135.41	
WHEELWRIGHT LUMBER COMPANY	135.10	
WILFORD DAVID NELSON	431.00	
WILSON LANE SERVICE INC	13.19	
WIMACTEL INC	120.00	
WINDSHIELD CONNECTION	650.00	
WOODLAND COVE APARTMENTS	470.00	
WORLD BOOK, INC.	5,394.00	
YOUR COMMUNITY CONNECTION	4,005.00	
MOUNTAIN GLEN APARTMENTS	1,412.00	
PARAGON BERMUDA (CANADA) LTD	750.00	
JOAN CARPENTER	1,597.98	
STEVE H HODGES	567.00	
HMCRESIDENTIAL LLC	1,729.00	
JENNIFER HIRSBRUNNER	624.00	
APPLE INC	28,640.00	2%
LAURIE SHINGLE	1,472.50	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,103.02	
LESLIE & PAUL GARCIA	858.53	
TRAX AUDIO	17,658.00	2%
UTAH DEPARTMENT OF PUBLIC SAFETY	1,203.02	
LINDA L JENSEN	75.00	
SHELLY NIXON	10.00	
KNOWBE4, INC	8,132.31	
THOMAS L HADLEY	195.93	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	380.10	
DAUN MARIE LARSON	1,188.26	
IMAGINE JEFFERSON 2 LLC	444.00	
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	297.00	
STEPHEN GLINES	270.00	
ARTHUR JOSHUA KIM	460.00	
BRUCE THORPE	575.16	
DUBS SCRUBS	831.60	
KNOCKDOWN DOORS & HARDWARE SOLUTIONS LLC	966.92	
RAYMOND DAY	665.26	
D&C PROPERTY MGMT LLC	1,026.00	
AMBERLEY PROPERTIES II LLC	622.00	
JOSHUA & HANNAH GARD	744.14	
MT OGDEN UTAH SURGICAL CENTER LLC	455.12	
ALTON CLAIR JAMES	349.00	

### By Department

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

### By Vendor

Vendor Name	Amount	>1%?
SCOTT WILLIAMS	460.00	
TOPPER BAKERY INC	225.00	
MOUNTAIN VIEW AT RIVERDALE	1,000.00	
WILSON HOME RENTALS LLC	587.00	
CRAIG DEARDEN	404.90	
EARTHTEC LLC	3,156.20	
CROWN AT WATTERSON LLC	851.00	
JED WOOD	672.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	300.00	
PC HAVEN POINTE LLC	1,661.00	
REAL PROPERTY MGMT WASATCH LLC	938.00	
KATHLEEN O'BLENNIS	40.76	
BLUE MOUNTIAN INC	500.00	
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00	
WHEELER AND ASSOCIATES OF UTAH	1,180.00	
CAPTIVE FINANCE SOLUTIONS LLC	75.00	
BC PROPERTY & LAND MANAGEMENT	535.00	
SELECT BENEFITS GROUP, INC	5,704.51	
MELISSA MELCHER	421.41	
VICTORIA RIDGE BC ASSOCIATES LLC	823.00	
SCALES UNLIMITED INC	17,526.50	1%
TRAVIS GERFEN	18.50	
AMS PROPERTY SERVICES LLC	1,290.00	
GLEN P KNIGHT	967.42	
MICHELLE LEITER	899.00	
HYRUM GORDON BARNES	25.00	
NORTHSIDE LARGE ANIMAL CLINIC	80.00	
<b>Grand Total</b>	<b>1,169,352.26</b>	<b>100%</b>

### By Department

Department/Account	Amount	>5%?
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