

Weber County Warrant Report

Total # of Warrants:	208
Total \$ Value of Warrants:	647,154.00

Issue Date: 6/8/2018
Approval Date: 6/12/2018

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, June 12, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1461 - 1463
Paper Checks	428952 - 429156

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	180608
By Vendor	
Vendor Name	Amount >1%?
A-1 KEY SERVICE, INC.	35.00
A-1 UNIFORMS LLC	971.69
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	424.32
AED EVERYWHERE	160.60
AIRGAS USA, LLC	138.40
ALSCO, INC.	327.06
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	80.90
AMERICAN SOLUTIONS FOR BUSINESS	5,654.42
AMERICAN TIRE DISTRIBUTORS	2,575.54
ANSER-FONE INC	54.00
AT&T	29.62
BAKER & TAYLOR INC	28,280.97 4%
BEAR RIVER HEALTH DEPT	30.00
BEDROCK PROTECTION AGENCY LLC	600.00
BEELINE PEST CONTROL	75.00
BELL JANITORIAL SUPPLY LC	4,759.98
BLOMQUIST HALE CONSULTING GROUP, INC	294.00
BOB BARKER CO	2,066.80
BONA VISTA WATER	369.14
BONNEVILLE BILLING & COLLECTIONS	322.66
BRIAN BENNION	528.53
CAPSTONE STRATEGIES, LLC	475.00
CARLOS PRODUCE	593.42
CATHY BODILY	484.91
CHEMTECH-FORD LABORATORIES	435.00
CHRISTOPHER WALKER	180.44
CINTAS FIRST AID & SAFETY	40.90
CLAUDETTE HALVERSON	105.00
CLEARFIELD VETERINARY CLINIC PC	40.00
COLLEEN C SOUTHWICK	1,211.50
COMCAST	460.79
COMMERCIAL TIRE, INC.	5,341.03
CONROCK RECYCLING	65.32
CONTECH	3,112.50
COREMR LC	969.00
CREATIVE WELDING	5,466.00
CROWN TROPHY	68.00
CUSTOM WATER TECHNOLOGY LLC	350.00
DAVID W BEVERLEY	138.62
DAVIS COUNTY	165.00
DELL COMPUTER	26,910.00 4%
DEMCO INC	5,167.70
DENCO SECURITY, INC	1,029.83
DEVRON ANDERSEN	255.00
DIANA MASON	158.45
DISPATCH EMPLOYEE ASSOCIATION	135.00

Warrant Number	180608
By Department	
Department/Account	Amount >5%?
Animal Control	273.44
Equipment Maintenance	93.00
Quartermaster	180.44
Animal Shelter	1,322.07
Building Maintenance	159.38
Quartermaster	377.11
Veterinary Services	785.58
Assessor	497.76
Office Expense/Supplies	322.76
Training/Travel	175.00
Attorney - Criminal	726.41
Office Expense/Supplies	197.91
Per Diem	357.00
Training/Travel	153.00
Service Fees Expense	18.50
Capital Improvements	214,727.98 33%
Construction Project	208,191.85 32%
Improvements	6,536.13
Children Justice Ctr	1,211.44
Equipment Maintenance	22.99
Telephone	46.87
Utilities	384.89
Medical Services Lab Fees	756.69
Clinical Nursing Services	17,389.40
Building Maintenance	749.24
Equipment Maintenance	83.00
Special Services	15,490.85
Utilities	974.90
Meals/Entertainment	33.91
Rent	37.50
Tb Supplies	20.00
County Fair	1,022.20
Marketing And Promotions	1,022.20
CSI	248.00
Equipment Maintenance	248.00
District Court	2,443.00
Mental Evaluations	2,443.00
Economic Development	163.55
Debt Payment	163.55
Elections	283.04
Capital Equipment	283.04
Environmental Health	5,568.79
Building Maintenance	944.98
Equipment Maintenance	1,887.98
Food Service Program Revenue	195.00
Mileage Reimbursement	17.44

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By Vendor		
Vendor Name	Amount	>1%?
DUSTBUSTERS, INC	6,581.85	1%
EAGLE DIRECT RESPONSE	1,840.00	
ECONO WASTE INC	961.00	
ELLIOTT AUTO SUPPLY INC	2,353.40	
EMERALD SERVICES INC	80.00	
ENSIGN FLORAL	268.15	
ENVISIONWARE INC	2,060.00	
FARMER BROS CO	823.30	
FEDEX OFFICE & PRINT SERVICES INC	99.35	
FLEETPRIDE INC	316.86	
GEOTAB USA INC	2,232.00	
GOLDEN BEVERAGE	222.20	
GREY HOUSE PUBLISHING INC	478.05	
HEARTSONG CLINIC	360.00	
HENRY SCHEIN INC	38.25	
HUNTSVILLE TOWN CORPORATION	240.00	
ID LABELING SYSTEMS, INC	1,364.00	
IHC HEALTH SERVICES INC	1,180.18	
INTERMOUNTAIN FARMERS ASSOC INC	46.98	
INTERNAL REVENUE SERVICE	225.00	
JACOB SMITH	570.00	
JESSICA HARDCASTLE	1,064.40	
KANE CONSULTING, INC	262.00	
KATIE HULL	84.25	
KATIE STRYKER	153.00	
KEVIN ROSE	206.50	
KIMBERLEY LEE	204.00	
KLEINFELDER, INC.	5,100.00	
KYLE PHIPPS	236.00	
LARRY H. MILLER CHRYSLER/PLYMOUTH/JEEP	806.86	
LASTING IMPRESSIONS	3,460.00	
LAWSON PRODUCTS	311.45	
LINSLEY ENTERPRISE, INC	40.00	
LOOMIS	448.59	
LORI GREENE	50.14	
LOUIS A ROSER COMPANY	890.72	
MCL ELECTRIC INC	7,234.58	1%
MHI SERVICE	2,205.22	
MICHAEL SCOTT ROUNDY	1,400.00	
MOUNTAIN ALARM	42.00	
MOUNTAIN WEST TRUCK CENTER/VOLVO	305.53	
MUNICIPAL CODE CORPORATION	1,165.00	
MWI VETERINARY SUPPLY CO	225.58	
NAR INC	13.05	
NORTHERN UTAH POWER SPORTS LLC	15.96	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	1,000.00	
OFFICE DEPOT BUSINESS SERVICE DIV	92.91	
OFFICE OF RECOVERY SERVICES	3,744.75	
OGDEN ANIMAL HOSPITAL	120.00	
OGDEN CITY CORPORATION	2,934.59	
OGDEN CITY FIRE & AMBULANCE	31.48	
OGDEN CITY UTILITIES	20,583.00	3%
OLDCASTLE PRECAST, INC	1,353.45	
PACIFIC WATER INC	105.00	
PEDRO LOZANO	86.66	
PLUMBING PROFESSIONALS INC	447.00	
POST ASPHALT PAVING & CONSTRUCTION	1,400.00	
POWER ENGINEERING CO., INC	832.95	
PRAXAIR DISTRIBUTION INC	78.05	
PREMIER VEHICLE INSTALLATION	330.00	
PRESORT ESSENTIALS	1,562.43	

By Department		
Department/Account	Amount	>5%?
Special Services	935.00	
Transportation	69.22	
Utilities	1,229.67	
Rent	37.50	
Food Service Revenue	252.00	
Fleet Department	80,578.30	12%
Capital Equipment	80,578.30	12%
Garage	7,872.82	
Building Maintenance	52.07	
Office Expense/Supplies	45.00	
Special Supplies	7,775.75	
Gas Recovery	5,197.65	
Utilities	97.65	
Service Fees Expense	5,100.00	
Golden Spike Event Center	232.92	
Building Maintenance	127.51	
Bedding/Linen Supplies	105.41	
GSEC Concessions	293.40	
Concessions Expense	293.40	
Gun Range	1,943.48	
Special Supplies	1,840.00	
Utilities	103.48	
Health Administration	3,284.63	
Building Maintenance	854.05	
Equipment Maintenance	325.93	
Mileage Reimbursement	834.94	
Per Diem	262.75	
Utilities	969.46	
Rent	37.50	
Health Promotions	2,379.13	
Building Maintenance	363.58	
Equipment Maintenance	390.42	
Mileage Reimbursement	50.14	
Utilities	473.09	
Consultants	1,064.40	
Rent	37.50	
Homeland Security	1,722.02	
Special Supplies	1,722.02	
Human Resources	302.09	
Equipment Maintenance	14.50	
Office Expense/Supplies	160.60	
Special Projects	126.99	
Ice Sheet	22,734.89	
Building Maintenance	1,637.37	
Equipment Maintenance	986.72	
Utilities	20,110.80	
IT	26,910.00	
Capital Equipment	26,910.00	
Jail	88,803.97	14%
Bank Charges	58.49	
Building Maintenance	524.79	
Equipment Maintenance	637.50	
Jail Cleaning Supplies	4,906.42	
Jail Indigent	38.00	
Jail Inmate Clothing	1,115.82	
Jail Miscellaneous	305.43	
Medical Services	353.49	
Quartermaster	1,322.76	
Special Supplies	6,418.00	
Utilities	25,524.43	
Jail Intake	950.98	

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By Vendor		
Vendor Name	Amount	>1%?
PUBLIC EMPLOYEES HEALTH PLANS	8,917.36	1%
QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	756.69	
QUESTAR GAS	6,032.10	
QWEST CORPORATION	2,150.61	
RAD BROTHTERS ENTERPRISES INC	126.85	
RB PRINTING SERVICES LLC	743.00	
RECORDED BOOKS, INC.	154.72	
REPUBLIC SERVICES, INC	373.60	
REVCO LEASING COMPANY LLC	163.55	
RICOH USA, INC	110.16	
ROCKY MOUNTAIN POWER	41,830.33	6%
SAMS CLUB	71.20	
SANDEE'S SOIL & ROCK PRODUCTS	396.00	
SCHINDLER ELEVATOR CORPORATION	345.69	
SKAGGS COMPANIES, INC.	1,240.60	
SMITH & EDWARDS	127.51	
SMITH'S FOOD AND DRUG CENTER	33.91	
SPACESAVER INTERMOUNTAIN, LLC	177,728.11	27%
SPRINT	43.19	
STAFFING RESOURCE MANAGEMENT	189.00	
STATE OF UTAH	560.00	
STATE OF UTAH GASCARD	2,690.51	
THE BUCKNER COMPANY	150.00	
THE PATIENT EDUCATION INSTITUTE	1,704.00	
THYSSEN KRUPP ELEVATOR CORPORATION	648.26	
TOM RANDALL DISTRIBUTING	362.86	
TONY DIVINO ENTERPRISES	51.62	
TOWN & COUNTRY FLOORING	15,740.71	2%
TRAFFIC SAFETY RENTALS	36.00	
TRINITY SERVICES GROUP INC	44,665.69	7%
TXOX COMMUNICATIONS	100.00	
TYCO FIRE AND SECURITY MANAGEMENT INC	260.75	
UEAC	530.00	
UHEAA	288.13	
UNIFIED STATE LABORATORIES	155.00	
UNIFIRST CORP	1,087.10	
UNITED LABORATORIES	408.05	
UNIVERSAL GRINDING	96.00	
US FOOD SERVICE	2,496.71	
UTAH ASSESSORS ASSOCIATION	175.00	
UTAH ASSOC OF COUNTY RECORDERS	105.00	
UTAH COMMUNICATIONS INC	243.05	
UTAH CORRECTIONAL INDUSTRIES	305.43	
UTAH COUNTY AUDITOR	43.00	
UTAH DEPT OF HEALTH	15,490.85	2%
UTAH PUBLIC EMPLOYEES ASSOCIATION	83.04	
UTAH STATE TAX COMMISSION	2,292.70	
VEOLIA ES TECHNICAL SOLUTIONS	2,749.01	
VERIZON WIRELESS	213.61	
WASTE MANAGEMENT OF UTAH, INC.	1,613.48	
WEBER COUNTY CORRECTIONAL FACILITY	38.00	
WEBER COUNTY HUMAN RESOURCES	126.99	
WEBER COUNTY SHERIFF'S OFFICE	58.49	
WESTLAND FORD INC	80,485.30	12%
WHEELER MACHINERY CO	1,226.03	
WHITEHEAD WHOLESALE ELECTRIC INC	5,236.13	
WINDSHIELD CONNECTION	475.00	
WORLD ARCHIVES LTD	6,800.00	1%
PARAGON BERMUDA (CANADA) LTD	500.00	
SARAH J WOOD	987.50	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	1,165.10	

By Department		
Department/Account	Amount	>5%?
Jail Culinary	44,665.69	7%
Hospital Services	1,013.17	
Service Fees Expense	969.00	
Library System	61,379.79	9%
Building Maintenance	4,999.52	
Library Books/Materials	36,556.65	6%
Office Expense/Supplies	4,632.22	
Special Services	854.35	
Special Supplies	4,917.81	
Utilities	9,419.24	
OECC Executive	7,346.35	
Operating Costs	1,719.50	
Special Supplies	5,400.00	
Contracted Labor - Operations	100.00	
Gifts	126.85	
OECC Food and Beverage	5,979.81	
Food	4,315.28	
Event Decor	268.15	
Contract Labor - Banquet	468.05	
Contract Labor - Kitchen	743.29	
Kitchen Janitorial	185.04	
OECC Operations	4,491.73	
Building Maintenance	977.00	
Equipment Maintenance	527.60	
Office Expense/Supplies	68.00	
Telephone	460.79	
Security	614.48	
Contracted Labor - Operations	189.00	
Janitorial	1,654.86	
Parks Ft Buenaventura	1,379.87	
Controlled Assets	785.00	
Utilities	594.87	
Parks North Fork	4,279.38	
Utilities	198.38	
Building Improvements	4,081.00	
Parks Weber Memorial	42.31	
Utilities	42.31	
Payroll Clearing	14,553.17	
GARNISHMENT	1,303.99	
DISPATCH EMP ASSOC	135.00	
OFFICE OF RECOVERY SERVICES	3,744.75	
DISABILITY	8,917.36	
UHEAA	288.13	
UPEA	83.04	
AFLAC	80.90	
Property Management	14,991.15	
Building Maintenance	3,224.39	
Telephone	29.62	
Utilities	11,737.14	
Public Defender	4,211.50	
Appeals	3,000.00	
Service Fees Expense	1,211.50	
Recreation	281.50	
Utilities	281.50	
Risk Management	1,757.47	
Self Insured Claims	1,757.47	
Road & Highways	17,797.83	
Equipment Maintenance	1,136.71	
Office Expense/Supplies	45.00	
Special Highway Supplies	16,616.12	
Sheriff	3,538.78	

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By Vendor		
Vendor Name	Amount	>1%?
CHIEFTAIN WILD RICE COMPANY	401.85	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
MOUNTAIN LOAN CENTERS, INC	261.07	
HYLON KOBURN CHEMICALS INC	1,431.85	
REIS ENVIRONMENTAL INC	162.02	
WESTON WOODS STUDIOS INC	1,094.72	
UTAH FESTIVAL OPERA	5,400.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
CAPTIVE FINANCE SOLUTIONS LLC	105.00	
HARMON & SONS LC	1,679.00	
JON D BEESLEY	322.76	
PAPER LANTERN INVESTMENTS LLC	500.00	
DAVIS TECHNICAL COLLEGE	150.00	
WALTER BRIGHT	341.00	
CHERISE MARIE BACALSKI	3,000.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,211.34	
WESTERN RECORDS DESTRUCTION INC	261.10	
ANDERSON AUTOMATIC DOOR LLC	1,185.00	
ELECTION SYSTEMS AND SOFTWARE LLC	283.04	
ERIKS NORTH AMERICA INC	147.23	
MACKENZIE DELIS	41.00	
ABRA MEDIA INC	990.00	
DENISE JACOBSON	153.00	
DISCOUNTCELL INC	1,560.00	
EAST CANYON RESORT	84.00	
FFKR ARCHITECTS/PLANNERS II	1,300.00	
INTOXIMETERS INC	6,418.00	
JAY FENTON	18.50	
NATALIE JOBE	177.66	
PAM TINGEY	84.00	
PEGGY FLORES	20.00	
TTTB INVESTMENTS LLC	84.00	
Grand Total	647,154.00	100%

By Department		
Department/Account	Amount	>5%?
Equipment Maintenance	1,911.00	
Quartermaster	889.53	
Special Supplies	638.25	
Telephone	100.00	
Statutory Non Dept	1,165.00	
Special Services	1,165.00	
Surveyor	360.00	
Per Diem	255.00	
Training/Travel	105.00	
Training	1,562.43	
Office Expense/Supplies	1,562.43	
Transfer Station	4,962.42	
Building Maintenance	259.93	
Equipment Maintenance	1,292.95	
Hazardous Waste	2,749.01	
Special Supplies	168.35	
Telephone	140.66	
Utilities	271.52	
Recycling	80.00	
Transfer Station C&D	1,177.04	
Equipment Maintenance	1,177.04	
Transfer Station Compost	29.95	
Compost Facility	29.95	
Treasurer	448.59	
Special Services	448.59	
Weber Area Dispatch 911	4,416.29	
Building Maintenance	2,934.59	
Contracted Services	769.00	
Telephone	270.20	
Training/Travel	442.50	
Weber Housing Auth	138.62	
Special Services	138.62	
Weed Department	45.00	
Office Expense/Supplies	45.00	
Women Infants & Children	2,685.64	
Building Maintenance	1,210.22	
Equipment Maintenance	3.18	
Special Services	600.00	
Utilities	872.24	
Grand Total	647,154.00	100%