

Weber County Warrant Report

Total # of Warrants:	302
Total \$ Value of Warrants:	2,553,961.01

Issue Date: 5/25/2018
Approval Date: 5/29/2018

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, May 29, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1450 - 1456
Paper Checks	428484 - 428778

Jim Harvey - Chair, County Commission

Warrant Number	180525	
By Vendor		
Vendor Name	Amount	>1%?
A-1 KEY SERVICE, INC.	27.50	
A-1 PUMPING	335.00	
AFSCME	34.50	
AJE INVESTMENTS LLC	409.00	
ALLIANCE PROPERTY MANAGEMENT	366.00	
ALSCO, INC.	426.31	
AMAZON.COM LLC	38.57	
AMERICAN TIRE DISTRIBUTORS	809.32	
AMERIGAS	68.59	
ANDI BEADLES	24.00	
AT&T	307.66	
ATC GROUP SERVICES	350.00	
AUTOMATED HEATING & AIR CONDITIONING	1,009.00	
BAKER & TAYLOR INC	19,203.94	
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00	
BEDROCK PROTECTION AGENCY LLC	480.00	
BELL JANITORIAL SUPPLY LC	769.20	
BLAIR BROWN	1,926.00	
BOMAN KEMP	187.00	
BONA VISTA WATER	733.53	
BRENT L ZAUGG	400.00	
BRIAN WILKES	466.00	
BURCH CREEK ANIMAL HOSPITAL, INC	300.00	
CARLOS PRODUCE	17.68	
CAROL FIELDING	1,034.00	
CDW LLC	9,518.32	
CENTER POINT INC	50.64	
CHAMBER ORCHESTRA OGDEN	9,000.00	
CHEMTECH-FORD LABORATORIES	670.00	
CINDY GILL	456.00	
CINTAS FIRST AID & SAFETY	239.88	
CITY OF WEST HAVEN	84.00	
CKSK & BJ INC	20.17	
COLLEEN C SOUTHWICK	153.00	
COLLEEN JENSON	102.00	
COMCAST	693.34	
COUNTRY WOODS APARTMENTS	286.00	
COVERALL MOUNTAIN & PACIFIC	290.00	
CROSS T ENTERPRISES	448.00	
CRS CONSULTING ENGINEERS INCORPORATED	56,819.20	2%
DAVE FOWLES	454.00	
DAVID BRICE HATCH	155.00	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00	
DAVID STERNER	541.00	
DAVIS COUNTY	165.00	
DELL COMPUTER	3,051.22	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180525	
By Department		
Department/Account	Amount	>5%?
Animal Control	170.25	
Quartermaster	170.25	
Animal Shelter	2,478.15	
Building Maintenance	22.86	
Utilities	2,070.32	
Veterinary Services	340.00	
Animal Feed/Care	44.97	
Assessor	325.00	
Subscriptions	325.00	
Attorney - Criminal	5,085.99	
Controlled Assets	825.00	
Office Expense/Supplies	624.83	
Per Diem	740.00	
Subscriptions	2,440.16	
Training/Travel	153.00	
Service Fees Expense	303.00	
Capital Improvements	9,518.32	
Construction Project	9,518.32	
Clinical Nursing Services	2,767.64	
Building Maintenance	728.96	
Mileage Reimbursement	347.73	
Special Services	1,665.25	
Telephone	15.70	
Immunizations	10.00	
Community Development	25,000.00	
Contracted Services	25,000.00	
Corridor Preserve	61,302.20	
Special Projects	61,302.20	
County Fair	6,250.00	
Service Fees Expense	6,250.00	
Elections	78.02	
Special Services	78.02	
Environmental Health	2,323.60	
Building Maintenance	919.41	
Food Service Program Revenue	165.00	
Special Services	670.00	
Special Supplies	185.50	
Telephone	15.69	
Swimming Pools	200.00	
Food Service Revenue	168.00	
Fleet Department	1,277.36	
Capital Equipment	1,277.36	
Garage	6,191.39	
Building Maintenance	505.63	
Special Supplies	4,132.63	
Utilities	1,553.13	

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
DENCO SECURITY, INC	945.20	
DERRICK DEARDEN	153.00	
DEX MEDIA LLC	329.50	
DIRECT TV	219.57	
DISPATCH EMPLOYEE ASSOCIATION	144.00	
EBSCO INDUSTRIES INC	88.80	
ED SIMONE	363.00	
EDEN WATERWORKS COMPANY	100.00	
EDWIN LUSK	192.00	
EH ARBUCKLE DISTRIBUTING INC	407.76	
ELIESER BARBOZA	600.00	
ELLIOTT AUTO SUPPLY INC	294.21	
ELLIS PRINTING LLC	185.50	
ELWOOD STAFFING	1,534.40	
ENVISIONWARE INC	7,039.00	
EQUIPMENT SERVICE PROVIDERS	297.50	
EQUITY PROPERTY MANAGEMENT	335.00	
FARMER BROS CO	733.81	
FEDEX OFFICE & PRINT SERVICES INC	157.02	
FISHER INVESTMENTS, FLP	1,408.00	
FORTRESS PROPERTY MANGEMENT	552.00	
FRATERNAL ORDER OF POLICE	1,225.00	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,278.00	
GHOLAM REZA HOSSEINI	497.00	
GOLDEN BEVERAGE	239.90	
GRANITE CONSTRUCTION COMPANY	21,272.51	
GREAT WESTERN SUPPLY INC	3.90	
GREY HOUSE PUBLISHING INC	2,191.50	
HENRY SCHEIN INC	426.42	
HOOPER CITY	414,677.48	16%
HUNTSVILLE TOWN CORPORATION	1,429.75	
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
IHC HEALTH SERVICES INC	1,011.79	
INTERMOUNTAIN FARMERS ASSOC INC	44.97	
INTERNAL REVENUE SERVICE	225.00	
JACK B PARSON COMPANIES	1,027.00	
JACOB SMITH	160.00	
JAMES MARTIN	495.97	
JAMES MCBRIDE	153.00	
JAMIE L PITT	370.00	
JASON BROADBENT	387.00	
JENNY RICHARDSON	97.56	
JIMMY K GENTRY	164.89	
JOHN BOND	84.74	
JOYCE SHELDON	550.00	
KASSIE BYBEE	141.00	
KATHLEEN MONTGOMERY	852.14	
KELLERSTRASS	324.35	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
KIPPEN CONCRETE CUTTING	992.00	
LAKE PARK APARTMENTS	428.00	
LASTING IMPRESSIONS	3,460.00	
LAUREL ROBB	117.18	
LENA SCHOEMAKER	412.00	
LIBERTY JUNCTION, LLC	870.00	
LOIS MOSLEY	562.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00	
LONNIE D ADAMS	458.00	
MARANZALEZ HOLDINGS	362.00	
MARK ARMSTRONG	461.00	

By Department

Department/Account	Amount	>5%?
GIS	306.00	
Training/Travel	306.00	
Golden Spike Event Center	18,084.63	
Building Maintenance	13.12	
Debt Payment	236.03	
Special Projects	4,856.73	
Special Supplies	3,090.00	
Training/Travel	804.18	
Utilities	7,941.76	
Bedding/Linen Supplies	142.81	
Service Fees Expense	1,000.00	
GSEC Concessions	5,326.17	
Concessions Expense	5,326.17	
Gun Range	1,177.34	
Utilities	1,177.34	
Health Administration	740.59	
Building Maintenance	724.89	
Telephone	15.70	
Health Promotions	369.44	
Building Maintenance	353.74	
Telephone	15.70	
IT	9,287.70	
Telephone	5,842.94	
Software Maint	3,444.76	
Jail	48,865.67	
Building Maintenance	543.10	
Controlled Assets	2,226.22	
Equipment Maintenance	122.26	
Jail Cleaning Supplies	915.64	
Jail Indigent	872.00	
Medical Services	2,034.59	
Office Expense/Supplies	60.00	
Quartermaster	641.27	
Utilities	971.97	
Jail Culinary	21,809.48	
Health/Dental Insurance	17,670.00	
Jail Transport Fees	225.41	
Hospital Services	773.73	
Library System	40,011.93	
Building Maintenance	4,081.59	
Library Books/Materials	23,765.79	
Special Services	771.13	
Special Supplies	7,520.85	
Telephone	2,646.90	
Training/Travel	1,094.53	
Utilities	131.14	
OECC Executive	4,311.17	
Operating Costs	3,572.50	
Health/Dental Insurance	497.67	
Contracted Labor - Operations	100.00	
Gifts	61.00	
Talent Expense	80.00	
OECC Food and Beverage	6,311.53	
Concessions Expense	112.45	
Food	413.24	
Beverage	239.90	
Contract Labor - Banquet	5,211.63	
Contract Labor - Kitchen	334.31	
OECC Operations	7,895.11	
Building Maintenance	2,413.45	
Contracted Services	1,424.00	

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
MARK S ORTON	140.00	
MARRIOTT-SLATERVILLE CITY	10,000.00	
MATTHEW BENDER & COMPANY INC	2,490.88	
MCGREGER APARTMENTS	475.00	
MERIDIAN ENGINEERING INC	28,218.50	1%
MOTION INDUSTRIES	115.07	
MOULDING & SONS LANDFILL LLC	22,431.24	
MOUNT OGDEN SENIOR HOUSING, LLC	1,892.00	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	153.00	
NAR INC	13.05	
NLEH LLC	1,114.00	
NORTH OGDEN ANIMAL HOSPITAL	77.80	
NORTH OGDEN CITY	687,972.00	27%
NORTHERN UTAH POWER SPORTS LLC	427.46	
OFFICE DEPOT BUSINESS SERVICE DIV	650.54	
OFFICE OF RECOVERY SERVICES	3,744.75	
OGDEN CITY FIRE & AMBULANCE	1,564.03	
OGDEN FRIENDS OF ACOUSTIC MUSIC	61,000.00	2%
OGDEN LAWN AND GARDEN	122.26	
OGDEN PIONEER HERITAGE FOUNDATION	75.00	
OGDEN SYMPHONY BALLET	100,000.00	4%
OGDEN WEBER CHAMBER	170.00	
ON-SITE ANTIFREEZE RECYCLING INC	495.00	
ORACLE AMERICA INC	3,444.76	
PARADIGM REAL ESTATE OGDEN LLC	3,518.00	
PEEBLES LLC	419.00	
PLEASANT VIEW HOLDINGS LLC	783.00	
PREMIER VEHICLE INSTALLATION	1,277.36	
PRESORT ESSENTIALS	912.51	
PRO CUT CONCRETE CUTTING INC	175.00	
PRSH LLC	1,042.00	
PUBLIC EMPLOYEES HEALTH PLANS	8,636.65	
PURE WATER SOLUTIONS, INC	527.00	
QUESTAR GAS	1,745.93	
QWEST CORPORATION	9,378.14	
RAYMOND GLENN	2,015.00	
RAYS AUTO BODY	915.61	
RB PRINTING SERVICES LLC	152.00	
REAL PROPERTY MANAGEMENT INC	58.00	
REPUBLIC SERVICES, INC	163.56	
REVCO LEASING COMPANY LLC	644.63	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	307.00	
ROBERT S BENTON & ASSOC INC	325.00	
ROBYN HURT	82.30	
ROCKY MOUNTAIN POWER	15,221.43	
ROSS & RUTH REEDER	497.67	
RYAN MCGARRY	237.00	
SCOTT HEGSTROM	170.25	
SELECTHEALTH	699,961.50	27%
SHADY LANE APARTMENTS	456.00	
SHANE KINNEY	499.00	
SHERIFF'S ASSOCIATION	1,631.75	
SHERRY L GALLEGOS	348.00	
SIX STATES DIST	128.38	
SKAGGS COMPANIES, INC.	670.88	
SMITH & EDWARDS	13.12	
SOONER MANAGEMENT INC	1,015.00	
SOUTH & JONES TIMBER COMPANY, INC	1,450.00	

By Department

Department/Account	Amount	>5%?
Equipment Maintenance	2,062.78	
Office Expense/Supplies	573.14	
Special Supplies	675.00	
Telephone	685.14	
Contracted Labor - Operations	61.60	
OECC Sales Division	499.50	
Marketing And Promotions	329.50	
License/Dues	170.00	
Parks Weber Memorial	5,000.00	
Building Improvements	5,000.00	
Payroll Clearing	721,449.19	28%
AFSCME	34.50	
GARNISHMENT	981.33	
DISPATCH EMP ASSOC	144.00	
FRATERNAL ORDER OF POLICE	1,225.00	
OFFICE OF RECOVERY SERVICES	3,744.75	
DISABILITY	8,636.65	
DEPUTY SHERIFF ASSOC	1,631.75	
UHEAA	288.13	
UPEA	83.04	
MEDICAL INSURANCE	634,663.22	25%
DENTAL INSURANCE	51,758.86	
VISION	4,711.06	
SUBGROUP INSURANCE	5,676.51	
COBRA INSURANCE	7,870.39	
Planning	132.66	
Subscriptions	81.25	
Telephone	51.41	
Property Management	3,335.14	
Building Maintenance	652.18	
Telephone	85.00	
Utilities	2,597.96	
Public Defender	2,731.84	
Software	1,718.39	
Training/Travel	609.12	
Service Fees Expense	404.33	
Ramp Tax	925,972.00	36%
Approp To Other Agency	925,972.00	36%
Risk Management	915.61	
Self Insured Claims	915.61	
Road & Highways	36,351.93	
Equipment Maintenance	20.17	
Utilities	253.35	
Special Highway Supplies	36,013.41	
CDL Testing	65.00	
Sewer - Lower Valley	212.96	
Service Fees Expense	212.96	
Sewer - Upper Valley	43.56	
Service Fees Expense	43.56	
Sheriff	8,289.93	
Equipment Maintenance	15.00	
Quartermaster	171.48	
Special Supplies	426.42	
Health/Dental Insurance	7,030.00	
Motors	427.46	
Service Fees Expense	219.57	
Statutory Non Dept	1,750.00	
Contracted Services	1,750.00	
Termination Pool	53,971.10	
Retiree Insurance Premiums	53,971.10	
Training	912.51	

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
SPRINT	130.97	
STAFFING RESOURCE MANAGEMENT	2,578.80	
STAKER & PARSON COMPANIES	12,567.77	
STANDARD EXAMINER	288.73	
STANLEY CONSULTANTS INC	1,750.00	
SWANSON SERVICES CORP	872.00	
SWIRE COCA COLA	112.45	
TERM PROPERTIES LLC	454.00	
THE BUCKNER COMPANY	100.00	
TJ TRAILER	419.98	
TODD ORULLIAN	728.00	
TRAFFIC SAFETY RENTALS	108.00	
TRANE COMPANY	3,233.58	
TRINITY SERVICES GROUP INC	21,809.48	
TRITON INVESTMENTS	1,845.00	
TUMBLEWEED PRESS INC	2,200.00	
TYCO FIRE AND SECURITY MANAGEMENT INC	398.81	
TYLER KUNZLER	1,372.00	
UEAC	4,487.00	
UHEAA	288.13	
UNIFIRST CORP	222.88	
UNITED PARCEL SERVICE	174.73	
UNITED SITE SERVICES	148.00	
US FOOD SERVICE	4,872.92	
UTAH COMMUNICATIONS INC	49.10	
UTAH DEPT OF HEALTH	656.25	
UTAH PROPERTY MANAGEMENT	561.00	
UTAH PUBLIC EMPLOYEES ASSOCIATION	83.04	
UTAH STATE BAR	15.00	
UTAH STATE TAX COMMISSION	278.34	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	640.00	
VERIZON WIRELESS	339.35	
VILLAGE SQUARE II	271.00	
WEBER STATE UNIVERSITY	96.58	
WEST PUBLISHING CORPORATION	1,934.38	
WESTLAND FORD INC	634.05	
WHEELER MACHINERY CO	164.23	
WILFORD DAVID NELSON	431.00	
WILLIAM MORRIS ENDEAVOR ENTAINMENT LLC	6,250.00	
WINDSHIELD CONNECTION	180.00	
WOODLAND COVE APARTMENTS	470.00	
YOUR COMMUNITY CONNECTION	3,179.00	
MOUNTAIN GLEN APARTMENTS	1,081.00	
JESSICA WILLIS	35.33	
HMCRESIDENTIAL LLC	1,173.00	
SARAH J WOOD	987.50	
INTERSTATE DETECTIVE AGENCY	251.33	
RACHEL SNOW	153.00	
JENNIFER HIRSBRUNNER	624.00	
DRYCREEK SHAVINGS & CUBES	1,640.00	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,510.74	
THE PEAVEY CORPORATION	214.00	
METECH RECYCLING INC	3,472.10	
UTAH DEPARTMENT OF PUBLIC SAFETY	24,700.00	
DUNCAN OLSEN	804.18	
LINDA L JENSEN	50.00	
WASATCH HOLLOW ANIMAL	40.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	1,016.90	
GOLDENWEST FEDERAL CREDIT UNION	50.00	

By Department		
Department/Account	Amount	>5%?
Office Expense/Supplies	912.51	
Transfer Station	5,163.96	
Closure Costs	350.00	
Equipment Maintenance	49.10	
Office Expense/Supplies	170.54	
Special Supplies	249.81	
Utilities	600.01	
Recycling	3,472.10	
Building Improvements	272.40	
Transfer Station C&D	22,595.47	
Equipment Maintenance	164.23	
Special Projects	22,431.24	
Transfer Station Compost	69.00	
Compost Facility	69.00	
Treasurer	84.74	
Training/Travel	84.74	
WACOG Sales Tax	420,842.73	16%
Special Projects	420,842.73	16%
Weber Area Dispatch 911	9,144.22	
Contracted Services	7,957.00	
Equipment Maintenance	239.34	
Telephone	947.88	
Weber Housing Auth	67,722.76	
Housing Payments	62,495.76	
Special Services	24.00	
Utilities	581.00	
Port In	4,622.00	
Women Infants & Children	1,315.00	
Building Maintenance	1,213.00	
Per Diem	102.00	
Grand Total	2,553,961.01	100%

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	276.00	
STEPHEN GLINES	363.00	
MOUNTAIN LOAN CENTERS, INC	261.07	
IMAGINE BALLET THEATRE INC	5,000.00	
D&C PROPERTY MGMT LLC	580.00	
OGDEN NATURAL HISTORY FOUNDATION	10,000.00	
PROJECT SUCCESS COALITION INC	24,000.00	
ALTON CLAIR JAMES	349.00	
TOPPER BAKERY INC	115.00	
RUTH MAURIE TARBOX	2,450.00	
WILSON HOME RENTALS LLC	346.00	
CROWN AT WATTERSON LLC	851.00	
JED WOOD	750.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	609.12	
PC HAVEN POINTE LLC	1,807.00	
HEWLETT-PACKARD FINANCIAL SERVICES CO	239.34	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
CARDIFF PROPERTIES LP	595.00	
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00	
WHEELER AND ASSOCIATES OF UTAH	841.00	
SELECT BENEFITS GROUP, INC	54,656.64	2%
CHARLOTTE EVANS	40.00	
VICTORIA RIDGE BC ASSOCIATES LLC	823.00	
PGCC STRATEGIES	25,000.00	
AMS PROPERTY SERVICES LLC	645.00	
GLEN P KNIGHT	645.00	
MICHELLE LEITER	925.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,704.55	
AMERIFACTORS FINANCIAL GROUP LLC	50.00	
THE ADRIAN DRAAYER FAMILY TRUST	535.00	
LEONARD COOK	725.00	
WESTERN RECORDS DESTRUCTION INC	199.30	
CITY OF FLAGSTAFF HOUSING AUTHORITY	1,336.02	
MARY PIERSANTI	50.69	
ANDREW PETERIE JR	435.00	
WILLDAN ENERGY SOLUTIONS	4,856.73	
JEFFREY BELL	2,520.00	
ERIKS NORTH AMERICA INC	133.34	
BRETT COLEMAN	141.87	
CHARLES SWANSON	200.00	
CHARLES WESLEY WILLIS	5,000.00	
CHASE TISCHER	225.41	
ELIZABETH WAGSTAFF	10.00	
EMILY CALL	75.00	
GUY KRUGER	18.50	
HEIDI PHILPOT	1,094.53	
JASMINE ALEAH DELATORRE	18.50	
OLYMPUS INSURANCE AGENCY	7,957.00	
PHILLIP ALLEN CORDNER	18.50	
REZOLUTION AV LLC	1,000.00	
RICK LEFLER	168.00	
SCOTT BONE	18.50	
SEAN D BRIAN	370.00	
OGDEN COMMUNITY PARTNERS LP	575.00	
Grand Total	2,553,961.01	100%

By Department		
Department/Account	Amount	>5%?