

Weber County Warrant Report

Total # of Warrants:	141
Total \$ Value of Warrants:	1,436,284.94

Issue Date: 6/1/2018
Approval Date: 6/5/2018

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 5, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1457 - 1460
Paper Checks	428779 - 428915

Jim Harvey - Chair, County Commission

Warrant Number	180601	
By Vendor		
Vendor Name	Amount	>1%?
ABM PARKING SERVICES	1,255.00	
AED EVERYWHERE	299.20	
ALLSTAR REFRIGERATION LLC	100.00	
ALSCO, INC.	411.43	
AMERICAN SOLUTIONS FOR BUSINESS	686.95	
AT&T	269.36	
BAKER & TAYLOR INC	5,560.15	
BLACKSTONE AUDIO INC	687.58	
BLUE STAKES OF UTAH	320.85	
BRILLIANCE PUBLISHING INC	618.93	
BURCH CREEK ANIMAL HOSPITAL, INC	40.00	
CHADS PLUMBING & SPRINKLING SUPPLY	232.81	
CHEMTECH-FORD LABORATORIES	215.00	
COMCAST	191.31	
CRAIG JORGENSEN	224.54	
DENCO SECURITY, INC	11,778.29	
DENNIS HUGH SMITH MD	1,200.00	
DESERET BOOK CO	396.06	
DIRECT TV	47.80	
EGYPTIAN THEATER FOUNDATION	9,250.00	
ELMO GRUWELL MD	150.00	
ELWOOD STAFFING	1,061.92	
FARMER BROS CO	1,201.43	
GLOBALSTAR USA	248.39	
GOODFELLOW CORPORATION	1,320.00	
GRANITE CONSTRUCTION COMPANY	6,726.37	
GREAT SALT LAKE MINERALS CORPORATION	1,049,519.00	73%
GREAT WESTERN SUPPLY INC	10.40	
HARRISVILLE CITY	16,789.55	1%
HOOPER CITY	74,476.54	5%
HUNTSVILLE TOWN CORPORATION	55,987.89	4%
IHC HEALTH SERVICES INC	1,815.00	
INTERMOUNTAIN FARMERS ASSOC INC	164.97	
INTERNATIONAL ASSOC OF VENUE MANAGERS	470.00	
JACOB SMITH	537.50	
JAMES EBERT	551.28	
JOHN BOND	256.00	
JOHNSON ELECTRIC MOTORS	915.95	
LES OLSON COMPANY	210.00	
LYNDA WANGSGARD	181.48	
MICHAEL SCOTT ROUNDY	600.00	
NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED	350.00	
NOVELTY INC	1,996.59	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	800.00	
OASIS STAGE WERKS	632.40	
OCCUPATIONAL HEALTHCARE, INTERNATIONAL	171.00	
OFFICE DEPOT BUSINESS SERVICE DIV	196.29	
OGDEN CITY UTILITIES	1,538.54	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180601	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	861.39	
Building Maintenance	75.00	
Quartermaster	706.39	
Veterinary Services	80.00	
Assessor	255.04	
Debt Payment	180.04	
Equipment Maintenance	75.00	
Attorney - Criminal	72.66	
Training/Travel	72.66	
Building Inspector	1,410.51	
Contracted Services	1,035.00	
Telephone	375.51	
Capital Improvements	5,017.89	
Construction Project	5,017.89	
Children Justice Ctr	1,353.43	
Equipment Maintenance	22.99	
Telephone	171.14	
Training/Travel	250.00	
Utilities	620.61	
Service Fees Expense	288.69	
Clerk/Auditor	1,982.80	
Subscriptions	125.00	
Transportation	67.80	
Marriage License - State	1,790.00	
Clinical Nursing Services	1,406.00	
Special Services	156.00	
Consultants	1,250.00	
Commission	563.39	
Office Expense/Supplies	12.11	
Per Diem	178.50	
Training/Travel	372.78	
Corridor Preserve	91,266.09	6%
Special Projects	91,266.09	6%
CSI	210.00	
Equipment Maintenance	210.00	
District Court	5,743.00	
Mental Evaluations	5,743.00	
Elections	104.81	
Capital Equipment	104.81	
Environmental Health	635.54	
Per Diem	196.00	
Special Services	215.00	
Transportation	224.54	
Garage	24.95	
Special Supplies	(40.75)	
Utilities	65.70	
Golden Spike Event Center	6,391.30	
Building Maintenance	524.58	

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By Vendor		
Vendor Name	Amount	>1%?
OGDEN SCHOOL FOUNDATION	2,125.00	
PARADIGM REAL ESTATE OGDEN LLC	5,753.30	
PEGGY E. GRUSENDORF	250.00	
QUESTAR GAS	299.74	
QWEST CORPORATION	22,962.00	2%
RAPREC INC	768.00	
RECORDED BOOKS, INC.	127.95	
REPUBLIC SERVICES, INC	1,080.11	
REVCO LEASING COMPANY LLC	255.04	
RHETT POTTER	1,200.00	
ROCKY MOUNTAIN POWER	34,160.53	2%
SAGE CHECKS & FORMS	113.70	
SAMS CLUB	594.32	
SARAH IRVINE	100.00	
SCHINDLER ELEVATOR CORPORATION	3,828.87	
SCHOLASTIC LIBRARY PUBLISHING	6,246.00	
SKAGGS COMPANIES, INC.	1,481.20	
SMITH'S FOOD AND DRUG CENTER	50.78	
SPRINT	77.45	
STAFFING RESOURCE MANAGEMENT	1,365.00	
STAKER & PARSON COMPANIES	548.56	
STANLEY CONSULTANTS INC	1,130.64	
STATE OF UTAH	288.69	
SUNNY HAYES	204.00	
SWANK MOTION PICTURES, INC	1,460.00	
SWIRE COCA COLA	581.00	
THE BUCKNER COMPANY	50.00	
TINA MATHIEU	102.00	
TODD A SOUTOR PHD	1,500.00	
TOM RANDALL DISTRIBUTING	5,468.08	
TRINITY SERVICES GROUP INC	21,711.32	2%
TRUSTED NETWORK SOLUTIONS, INC.	10,638.44	
UEAC	787.00	
UNIFIRST CORP	523.60	
US FOOD SERVICE	5,707.00	
UTAH ASSOC OF COUNTIES	210.97	
UTAH ATTORNEY GENERALS OFFICE	250.00	
UTAH CLERK & AUDITOR ASSOCIATION	125.00	
UTAH COMMUNICATIONS AUTHORITY	7,074.30	
UTAH COUNTY AUDITOR	43.00	
UTAH DEPT OF HEALTH	156.00	
UTAH STATE TREASURER	1,790.00	
VERIZON WIRELESS	375.51	
WASATCH DISTRIBUTING CO INC	163.16	
WAXIE JANITORIAL	139.80	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	3,000.00	
WEBER COUNTY HUMAN RESOURCES	60.00	
WHEELER MACHINERY CO	6,034.21	
WORKFORCEQA LLC	60.00	
SOLAR2GO LLC	50.00	
SARAH J WOOD	817.50	
WESTERN EMULSIONS INC	2,224.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	696.62	
SCOTT R BRAEDEN	99.00	
ASHLEY HASLAM	163.72	
STEPHANIE VALADEZ	106.69	
HYLON KOBURN CHEMICALS INC	26.82	
NICHOLAS E CAINE	72.66	
PETERSON PLUMBING SUPPLY	1,018.02	
TOPPER BAKERY INC	70.00	
ADAM ROSENBERG	300.00	
YESCO	1,500.00	
ERIC BARRETT	67.80	

By Department		
Department/Account	Amount	>5%?
Telephone	28.43	
Utilities	112.67	
Bedding/Linen Supplies	350.62	
Marketing And Promotions	2,075.00	
Sundry	3,000.00	
Service Fees Expense	300.00	
GSEC Concessions	3,218.40	
Concessions Expense	3,218.40	
Gun Range	50.00	
Training/Travel	50.00	
Health Administration	299.20	
Special Supplies	299.20	
Health Promotions	254.78	
Per Diem	204.00	
Meals/Entertainment	50.78	
Homeland Security	248.39	
Telephone	248.39	
Human Resources	625.00	
Special Projects	625.00	
IT	5,537.15	
Office Expense/Supplies	96.38	
Software	900.00	
Telephone	4,540.77	
Jail	39,130.50	
Building Maintenance	1,018.02	
Jail Cleaning Supplies	139.80	
Quartermaster	838.12	
Utilities	15,423.24	
Jail Culinary	21,711.32	
Library System	29,428.72	
Building Maintenance	100.00	
Equipment Maintenance	10,638.44	
Library Books/Materials	13,636.67	
Special Services	1,664.28	
Special Supplies	1,996.59	
Utilities	1,392.74	
OECC Executive	5,062.40	
Operating Costs	1,355.00	
Theatre Equip and Supplies	632.40	
Food	125.00	
Over/Short	1,200.00	
Advertising	1,500.00	
Talent Expense	250.00	
OECC Food and Beverage	7,922.17	
Concessions Expense	220.20	
Food	4,590.15	
Beverage	163.16	
Contract Labor - Banquet	2,426.92	
Contract Labor - Kitchen	521.74	
OECC Operations	23,135.53	
Building Maintenance	787.00	
Equipment Maintenance	707.02	
Office Expense/Supplies	113.70	
Utilities	1,441.65	
Parking-Staff	805.00	
Trash Removal	1,080.11	
Parking-Event	450.00	
Security	62.00	
Electricity	13,833.36	
Elevator	3,828.87	
Janitorial	26.82	
Property Management	2,397.73	
Building Maintenance	1,178.63	

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By Vendor		
Vendor Name	Amount	>1%?
WEST COAST CODE CONSULTANTS INC	1,035.00	
CAPTIVE FINANCE SOLUTIONS LLC	171.38	
BREAKFAST EXCHANGE CLUB OF OGDEN	1,200.00	
PREMIER EMPLOYEE SOLUTIONS LLC	521.74	
ELECTION SYSTEMS AND SOFTWARE LLC	104.81	
FLYCAST PARTNERS INC	900.00	
ERIKS NORTH AMERICA INC	57.53	
MICHELA HARRIS	97.00	
RUSSELL KENNETH ADAMS III	2,125.00	
BROADWAY MEDIA LLC	2,075.00	
GARY GIBSON	161.98	
JULIE LUND	75.00	
MACKENZIE DELIS	121.00	
MALLORY STUMP	153.00	
NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS	4,350.00	
NUTECH SPECIALTIES INC	112.65	
PARK ANIMAL HOSPITAL	40.00	
RIGHT HAND K9 LLC	9,500.00	
SHIRLEY L MAEZ	586.00	
Grand Total	1,436,284.94	100%

By Department		
Department/Account	Amount	>5%?
Special Projects	1,130.64	
Utilities	88.46	
Ramp Tax	62,974.00	
Approp To Other Agency	62,974.00	
Recreation Facilities Admin	470.00	
Subscriptions	470.00	
Redevelopment Agency	1,049,519.00	73%
Incentive Payments	1,049,519.00	73%
Risk Management	210.97	
Unemployment Comp Claims	210.97	
Road & Highways	15,203.37	
Special Highway Supplies	15,203.37	
Sewer - Pineview West Crimson	183.06	
Service Fees Expense	183.06	
Sewer - Upper Valley	39.75	
Service Fees Expense	39.75	
Sheriff	21,631.08	
Controlled Assets	11,488.00	
K9	9,500.00	
Quartermaster	643.08	
Storm Water Mgmt	320.85	
Special Supplies	320.85	
Tourism	4,250.00	
Legacy Grants	4,250.00	
Transfer Station	10,156.76	
Equipment Maintenance	6,008.78	
Hazardous Waste	768.00	
Office Expense/Supplies	686.95	
Special Supplies	523.60	
Utilities	2,169.43	
Transfer Station Compost	1,320.00	
Equipment Maintenance	1,320.00	
Treasurer	256.00	
Training/Travel	256.00	
WACOG Sales Tax	2,263.89	
Special Projects	2,263.89	
Weber Area Dispatch 911	26,538.14	
Building Maintenance	60.81	
Contracted Services	231.00	
Equipment Maintenance	3,600.24	
Telephone	22,002.78	
Training/Travel	452.00	
Line Charges	191.31	
Weber Housing Auth	6,339.30	
Housing Payments	6,339.30	
Grand Total	1,436,284.94	100%