

Weber County Warrant Report

Total # of Warrants:	292
Total \$ Value of Warrants:	1,325,034.89

Issue Date: **8/4/2017**
 Approval Date: **8/8/2017**

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, August 8, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1157-1162
Paper Checks	419355-419640

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number			
By Vendor			
Vendor Name	Amount		>1%?
A-1 UNIFORMS LLC	565.52		
AAA FIRE SAFETY & ALARM INC	242.00		
ABM PARKING SERVICES	227.50		
ADVANCE AUTO PARTS	691.85		
ADVENTURES IN ADVERTISING	4,683.00		
AIRE FILTER PRODUCTS UTAH LLC	316.08		
ALSCO, INC.	311.51		
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	142.00		
AMERICAN TIRE DISTRIBUTORS	2,055.56		
AMMON NELSON	160.00		
ANA PILI	320.00		
AT&T	30.81		
BAKER & TAYLOR INC	41,757.35	3%	
BARBARA GAWAN	24.70		
BEDROCK PROTECTION AGENCY LLC	407.60		
BEE LINE PEST CONTROL	125.00		
BELL JANITORIAL SUPPLY LC	4,966.52		
BLOMQUIST HALE CONSULTING GROUP, INC	1,225.60		
BONNEVILLE BILLING & COLLECTIONS	853.65		
BOYD COFFEE COMPANY	1,139.16		
CAL RANCH STORE	81.93		
CARLOS PRODUCE	414.63		
CENGAGE LEARNING INC	145.48		
CHEMTECH-FORD LABORATORIES	510.00		
CHIC AUTOMOTIVE CORP	166.50		
CINTAS FIRST AID & SAFETY	69.04		
CITY DIRECTORIES	270.00		
CITY OF WEST HAVEN	15,323.35	1%	
CLAUDETTE HALVERSON	770.00		
COLLEEN C SOUTHWICK	2,439.00		
COMMERCIAL SERVICES UNLIMITED	123.75		
COMMERCIAL TIRE, INC.	859.89		
CONROCK RECYCLING	605.00		
CONVERGEONE, INC	4,432.09		
CRS CONSULTING ENGINEERS INCORPORATED	52,595.23	4%	
CUSTOM WATER TECHNOLOGY LLC	350.00		
CYNTHIA O'NEILL MORGAN PHD RN	1,918.60		
DEJA MITCHELL	300.00		
DELL COMPUTER	18,487.11	1%	
DENCO SECURITY, INC	1,488.14		
DENNIS HUGH SMITH MD	800.00		
DERRICK DEARDEN	75.00		

Warrant Number			
By Department			
Department/Account	Amount		>5%?
Animal Shelter	2,466.76		
Building Maintenance	564.81		
Utilities	1,901.95		
Assessor	573.33		
Office Expense/Supplies	260.00		
Printing	86.40		
Postage	226.93		
Attorney - Civil	115.00		
Association Dues	115.00		
Attorney - Criminal	2,328.93		
Association Dues	115.00		
Office Expense/Supplies	1,092.09		
Service Fees	462.32		
Training/Travel	659.52		
Building Inspector	379.03		
Telephone	279.03		
Other Fees	100.00		
Capital Improvements	3,634.19		
Construction Project	3,634.19		
Children Justice Ctr	3,246.09		
Equipment Maintenance	45.98		
Service Fees	241.80		
Telephone	250.16		
Training/Travel	1,163.62		
Utilities	1,525.77		
Postage	18.76		
Clerk/Auditor	25.98		
Meals/Entertainment	25.98		
Clinical Nursing Services	21,804.21		
Building Maintenance	72.94		
Special Supplies	21,581.27		
Subscriptions	150.00		
Corridor Preserve	14,276.64		
Special Projects	14,276.64		
County Fair	314.05		
Other Services	314.05		
CSI	130.97		
Quartermaster	130.97		
Dispatch Local Build Authority	168,868.25	13%	
Building Improvements	168,868.25	13%	
District Court	1,676.00		
Mental Evaluations	1,676.00		

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
DEX MEDIA LLC	336.81	
DISPATCH EMPLOYEE ASSOCIATION	105.00	
DIVISION OF WATER QUALITY	25.00	
DOUBLE H WELDING & REPAIR, INC	23,375.70	2%
DUSTBUSTERS, INC	3,466.39	
EBSCO INDUSTRIES INC	2,679.00	
ECONO WASTE INC	290.00	
ELLIOTT AUTO SUPPLY INC	213.01	
ELWOOD STAFFING	6,332.11	
EMERALD SERVICES INC	795.00	
FEDERAL EXPRESS CORP	172.27	
FEDEX OFFICE & PRINT SERVICES INC	53.16	
FISHER INVESTMENTS, FLP	946.00	
FLEETPRIDE INC	15.23	
FORTE PAYMENT SYSTEMS INC	254.00	
FRED JACKSON	24.00	
GAGE FROERER & ASSOCIATES INC	45.53	
GLOBAL SURVEILLANCE	350.00	
GLOBALSTAR USA	151.56	
GOLDEN BEVERAGE	847.52	
GREAT WESTERN SUPPLY INC	30.64	
HARRISVILLE CITY	166.00	
HEWLETT-PACKARD COMPANY	4,318.02	
HOCOHAN HOLDINGS, INC.	848.55	
HOLBROOK SERVICE LLC	1,492.00	
HOME DEPOT	12.36	
HY-KO SUPPLY CO.	126.06	
IHC HEALTH SERVICES INC	497.00	
INDUSTRIAL PRODUCTS MFG INC	200.00	
INDUSTRIAL SUPPLY	703.03	
INKED GRAPHICS	3,240.00	
INNOVATIVE INTERFACES	18,446.40	1%
INTERMOUNTAIN FARMERS ASSOC INC	200.09	
INTERNAL REVENUE SERVICE	100.00	
JACKS TIRE & OIL MANAGEMENT CO INC	164.00	
JACOB SMITH	60.00	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	1,093.00	
JUDY SHIMURA	100.00	
K&H PRINTERS LITHOGRAPHERS INC	41,136.74	3%
KITTRICH CORPORATION	2,974.00	
LEWIS-GOETZ & COMPANY INC	845.87	
LOGO CONCEPTS	2,302.50	
MACEYS, INC.	36.26	
MERCK SHARP & DOHME CORP	3,180.45	
MICHAEL D BOUWHUIS	620.00	
MICHAEL J COMBE	140.00	
MODEL LINEN SUPPLY	71.48	
MORGAN COUNTY SHERIFFS OFFICE	249.00	
MOULDING & SONS LANDFILL LLC	22,305.84	2%
MOUNTAIN ALARM	262.50	
MOUNTAIN STATES CONCESSIONS LLC	115.35	
MOUNTAIN VALLEY MECHANICAL	4,574.18	
NAOMI BROWER	176.62	
NAPA/GENUINE PARTS COMPANY	1,704.90	
NAR INC	13.05	
NORTH OGDEN CITY	166.00	
OCCUPATIONAL HEALTHCARE, INTERNATIONAL	298.00	

By Department		
Department/Account	Amount	>5%?
Elections	41,664.52	
Office Expense/Supplies	26.96	
Special Services	80.02	
Training/Travel	364.92	
Meals/Entertainment	55.88	
Printing	41,136.74	
Environmental Health	1,272.31	
Building Maintenance	91.99	
Food Service Program Revenue	100.00	
Mileage Reimbursement	165.32	
Per Diem	204.00	
Special Services	510.00	
Subscriptions	25.00	
Wastewater	132.00	
Water Analysis	44.00	
Garage	12,615.59	
Controlled Assets	209.99	
Special Supplies	12,405.60	
Gas Recovery	24.95	
Service Fees	24.95	
GIS	1,129.96	
Training/Travel	1,129.96	
Golden Spike Event Center	9,745.72	
Building Maintenance	8,185.96	
Debt Payment	236.03	
Equipment Maintenance	879.67	
Telephone	30.81	
Training/Travel	288.00	
Utilities	10.86	
Bedding/Linen Supplies	114.39	
Health Administration	39,680.02	
Building Maintenance	72.53	
Capital Equipment	22,592.13	
Special Services	1,918.60	
Special Supplies	12,240.00	
Subscriptions	500.00	
Meals/Entertainment	36.26	
Transfer From Restricted Acct	2,320.50	
Health Promotions	10,538.73	
Building Maintenance	35.39	
Special Services	55.00	
Special Supplies	759.24	
Consultants	9,689.10	
Homeland Security	854.59	
Special Supplies	703.03	
Telephone	151.56	
Human Resources	524.17	
Equipment Maintenance	27.17	
Special Projects	497.00	
Ice Sheet	14,520.21	
Building Maintenance	743.29	
Equipment Maintenance	324.00	
Utilities	13,309.36	
Concessions Expense	143.56	
IT	26,656.57	
Capital Equipment	16,820.85	
Telephone	7,733.00	

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By Vendor

Vendor Name	Amount	>1%?
OFFICE DEPOT BUSINESS SERVICE DIV	850.41	
OFFICE OF RECOVERY SERVICES	3,125.55	
OGDEN CITY CORPORATION	2,801.25	
OGDEN CITY UTILITIES	24,961.08	2%
OGDEN VALLEY NEWS	18.00	
OGDEN WEBER CHAMBER	1,000.00	
OPTICARE OF UTAH	3,710.94	
ORACLE AMERICA INC	436.46	
OVERDRIVE INC	16.95	
PAXVAX INC	940.00	
PLEASANT VIEW CITY CORP	41.50	
PRAXAIR DISTRIBUTION INC	71.38	
PREMIER VEHICLE INSTALLATION	289.50	
PRESORT ESSENTIALS	2,349.16	
PROLITERACY MEMBERSHIP	169.00	
PUBLIC EMPLOYEES HEALTH PLANS	9,861.20	
PURE WATER PARTNERS	75.00	
PURE WATER SOLUTIONS, INC	330.00	
QWEST CORPORATION	19,517.54	1%
RAPREC INC	1,368.00	
RB PRINTING SERVICES LLC	513.75	
REBECCA JACKSON	29.11	
RECORDED BOOKS, INC.	340.69	
REGALIA MANUFACTURING COMPANY	314.05	
REVCO LEASING COMPANY LLC	236.03	
RICKY D HATCH	25.98	
RICOH USA, INC	79.22	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	492.00	
RIVERDALE CITY CORP	332.00	
ROBERT LEWIS PRINCE JR	150.00	
ROBERTA DUSTIN	332.75	
ROCKY MOUNTAIN POWER	62,299.90	5%
ROGER C. MERRIMAN	87.00	
ROY CITY	996.00	
ROYAL DISTRIBUTION	84.05	
RYAN COWLEY	447.76	
SAM T EVANS PICKUP COVER & TRAILER SALES	1,760.00	
SAMS CLUB	624.70	
SANOFI PASTEUR INC	4,273.84	
SCHINDLER ELEVATOR CORPORATION	335.56	
SEAN WILKINSON	102.00	
SECOND DISTRICT COURT	526.05	
SHAW IMAGING & APPAREL	260.00	
SHRED MASTERS, LLC	321.55	
SKAGGS COMPANIES, INC.	1,163.97	
SMITH & EDWARDS	346.40	
SMITHKLINE BEECHAM CORPORATION	6,072.22	
SOUTH OGDEN CITY CORPORATION	456.50	
SPARTAN MECHANICAL, LLC	170.00	
SPECIALTY CONSULTING SERVICES INC	79.90	
SPRINT	76.96	
STAFFING RESOURCE MANAGEMENT	1,319.50	
STAKER & PARSON COMPANIES	440,391.08	33%
STANDARD EXAMINER	144.50	
STANLEY CONSULTANTS INC	28,104.12	2%
STATE OF UTAH	5,679.88	
STATE OF UTAH DEPT OF TRANSPORTATION	8,790.62	

By Department

Department/Account	Amount	>5%?
Software Maint	2,102.72	
Jail	56,545.35	
Bank Charges	59.24	
Building Maintenance	3,116.02	
Equipment Maintenance	117.50	
Jail Cleaning Supplies	1,888.34	
Jail Indigent	489.00	
Jail Inmate Clothing	794.00	
Office Expense/Supplies	60.00	
Quartermaster	1,054.79	
Utilities	25,933.35	
Rent	550.00	
Jail Culinary	22,435.11	
Jail Transport Fees	48.00	
Landfill C&D	24,994.20	
Equipment Maintenance	2,688.36	
Special Projects	22,305.84	
Landfill Compost	101.83	
Compost Facility	29.95	
Equipment Maintenance	71.88	
Library System	88,985.89	7%
Building Maintenance	8,965.72	
Controlled Assets	1,899.95	
Equipment Maintenance	5,166.57	
Library Books/Materials	42,530.47	
Special Services	25,437.99	
Special Supplies	3,096.47	
Telephone	22.98	
Utilities	1,865.74	
OECC Executive	21,423.97	
Operating Costs	18,565.30	
Contracted Labor - Operations	444.02	
Advertising	164.65	
Room Rental	2,250.00	
OECC Food and Beverage	14,598.10	
Concessions Expense	115.35	
Food	7,982.68	
Contract Labor - Banquet	3,976.27	
Contract Labor - Kitchen	2,407.80	
Kitchen Janitorial	116.00	
OECC Operations	25,011.34	
Building Maintenance	43.00	
Contracted Services	367.00	
Equipment Maintenance	1,492.00	
Office Expense/Supplies	330.00	
Utilities	1,626.76	
Parking-Event	227.50	
Security	681.00	
Electricity	20,234.02	
Janitorial	10.06	
OECC Sales Division	8,322.31	
Special Projects	6,985.50	
Marketing And Promotions	1,336.81	
Operations Admin	102.00	
Per Diem	102.00	
Parks Ft Buenaventur	1,888.83	
Building Maintenance	34.93	

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By Vendor		
Vendor Name	Amount	>1%?
SUMMIT PRINTING	399.00	
SUNBELT RENTALS	811.20	
SUNSTATE EQUIPMENT CO LLC	283.00	
SUPERSONIC CAR WASH INC	180.00	
SWANSON SERVICES CORP	436.00	
SWIRE COCA COLA	293.50	
THE DATA CENTER, LLC	313.33	
THE HARTFORD	23,934.03	2%
THE WARNES CO INC	333.65	
THYSSEN KRUPP ELEVATOR CORPORATION	627.67	
TJ TRAILER	465.89	
TODD A SOUTOR PHD	750.00	
TONY DIVINO ENTERPRISES	22,707.42	2%
TOTAL FITNESS CENTER, INC.	4,818.32	
TRAFFIC SAFETY RENTALS	292.50	
TREASURE FIRE EQUIPMENT INC	2,187.00	
TRINITY SERVICES GROUP INC	22,435.11	2%
TRULY NOLEN OF AMERICA INC	438.00	
TXOX COMMUNICATIONS	200.00	
UHEAA	138.81	
UI INVESTORS INC	20.49	
UNIFIRST CORP	200.76	
UNIVERSAL GRINDING	324.00	
US FOOD SERVICE	8,568.59	
UTAH CHAPTER OF THE SOCIETY FOR PUBLIC HEALTH ED	500.00	
UTAH COUNTY AUDITOR	126.00	
UTAH DEPT OF HEALTH	2,320.50	
UTAH PUBLIC EMPLOYEES ASSOCIATION	89.96	
UTAH STATE TAX COMMISSION	90.00	
UTAH TOBACCO FREE ALLIANCE	100.00	
VERIZON WIRELESS	359.05	
WASATCH DISTRIBUTING CO INC	3,814.30	
WASATCH INTEGRATED WASTE MANAGEMENT DIST	30.00	
WAXIE JANITORIAL	1,995.56	
WEBB AUDIO VISUAL COMMUNICATION	2,550.30	
WEBER BASIN WATER CONSERVANCY DIST	60.00	
WEBER COUNTY CORRECTIONAL FACILITY	53.00	
WEBER COUNTY PARKS & RECREATION	279.47	
WEBER COUNTY SHERIFF'S OFFICE	59.24	
WEBER STATE UNIVERSITY	175.46	
WENDY HAWS, CCT	1,769.00	
WEST PUBLISHING CORPORATION	1,447.99	
WHEELER MACHINERY CO	5,613.88	
WILKINSON SUPPLY CO	1,899.95	
WILSON LANE SERVICE INC	25.77	
ZIONS BANK PUBLIC FINANCE	3,000.00	
ZURCHERS	97.77	
PARAGON BERMUDA (CANADA) LTD	500.00	
DANIELLE MARSHALL	164.65	
AMERICAN INNS OF COURT	230.00	
GAGE ARNOLD	149.52	
US DEPARTMENT OF THE TREASURY - FMS	127.34	
SYSCO USA 1 INC	1,665.08	
WATSON FURNITURE GROUP, INC	168,868.25	13%
LOUIS K COOPER	369.32	
CHANNING BETE COMPANY INC	7,114.76	
DUNCAN OLSEN	288.00	

By Department		
Department/Account	Amount	>5%?
Special Supplies	107.85	
Utilities	1,746.05	
Parks North Fork	354.90	
Special Supplies	9.47	
Utilities	345.43	
Parks Weber Memorial	373.97	
Building Maintenance	35.72	
Utilities	338.25	
Payroll Clearing	49,297.07	
GARNISHMENT	3,371.26	
DISPATCH EMP ASSOC	105.00	
OFFICE OF RECOVERY SERVICES	3,125.55	
DISABILITY	9,861.20	
UHEAA	138.81	
UPEA	3,103.16	
EMPLOYEE LIFE	23,934.03	
VISION	3,710.94	
GOLDS GYM	1,805.12	
72 HOUR KIT	142.00	
Planning	338.06	
Office Expense/Supplies	193.56	
Publications	144.50	
Property Management	17,767.10	
Building Maintenance	897.02	
Utilities	16,870.08	
Public Defender	6,652.04	
Service Fees	3,134.05	
Software	1,447.99	
Appeal Excess	2,070.00	
Rec Facil Concession	9,310.24	
Special Supplies	(120.00)	
Concessions Expense	9,430.24	
Recreation	585.71	
Special Supplies	91.50	
Utilities	494.21	
Risk Management	25,792.20	
Self Insured Claims	25,792.20	
Road & Highways	19,360.63	
Equipment Maintenance	156.07	
Special Highway Supplies	19,204.56	
Sewer - Pineview West Radford	399.00	
Office Expense/Supplies	399.00	
Sheriff	2,314.76	
Equipment Maintenance	180.00	
Office Expense/Supplies	47.43	
Quartermaster	643.73	
Service Fees	1,225.60	
Subscriptions	18.00	
Telephone	200.00	
Statutory Non Dept	3,000.00	
Bank Charges	3,000.00	
Surveyor	254.00	
Special Supplies	254.00	
Training	2,349.16	
Office Expense/Supplies	2,349.16	
Transfer Station	5,495.37	
Building Maintenance	287.95	

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
WESTERN EMULSIONS INC	12,010.68	
EXPRESS RECOVERY SERVICES	80.71	
RON PATTERSON	1,439.75	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	117.50	
1ST CHOICE MONEY	148.00	
FAMRAV LLC	550.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
PRESTIGE FINANCIAL SERVICES	280.98	
KATHY STOKES	32.82	
MOUNTAIN LOAN CENTERS, INC	483.09	
JOEY ALONZO	335.00	
MATTHEW WEBB	18.50	
SENSE	398.00	
BRETT MILLER LANDSCAPING	3,985.11	
ALISON COREY	1,054.96	
CAREFREE UNIFORMS	794.00	
NICHOLAS E CAINE	255.00	
TOPPER BAKERY INC	69.00	
AAI CORPORATION	2,250.00	
ALYSSA SPENCER	115.85	
AMY DAWN VALENCIA	18.50	
ARCSITIO DESIGN INC	3,230.65	
AUSTIN PIFER	100.00	
BERNIE JUNIOR VALENC	18.50	
BROOKLYN TANNER	225.00	
CANYON COLLISION REPAIR INC	2,250.00	
CHERYL L JAMESON	800.00	
COURTNEY LEE CHRISTISON	1,200.00	
DANIEL T SIMONS	3,000.00	
DAVID REES	1,500.00	
DEPARTMENT OF HEALTH AND HUMAN SERVICES	150.00	
DEREK J MYLER	1,200.00	
ELIZABETH DEE SMITH	1,500.00	
FRIENDS OF THE WEBER/MORGAN CJC	523.62	
GENTRY FINANCE CORP	146.53	
GRANITE FINANCIAL SOLUTIONS INC	2,519.97	
IDAHO HOUSING & FINANCE ASSOCIATION	774.72	
JEFFREY P ANDERSON	712.77	
JOANNE K HATCH	900.00	
JULIE PARKINSON	18.50	
KEEP IT BREWING	3,377.76	
KENTS MARKET	4,000.00	
LOYAL LOANS	285.14	
MACK DEVRIES	100.00	
MATTHEW WILSON	255.00	
MEIKJEN PACE LARSON	1,500.00	
MICAH LAMBERT MAXON	1,200.00	
MIKE STEVENS	132.00	
MOUNTAIN VIEW AT RIVERDALE	349.00	
NICHOLE JONES	24.00	
RICHARD B PARKINSON	1,000.00	
RUTH MAURIE TARBOX	2,000.00	
PATRICIA J. DUKES	12,240.00	
PRISCILA BERTON	250.00	
TIFFANY SCHOENFELD	100.00	
TIMOTHY CHARLWOOD	44.00	
WARREN THOMAS ROGERS	48.00	

By Department		
Department/Account	Amount	>5%?
Equipment Maintenance	2,343.49	
Hazardous Waste	80.00	
Special Supplies	290.76	
Telephone	96.15	
Utilities	314.02	
Recycling	2,083.00	
Trust and Agency	200.00	
Special Supplies	200.00	
USU Extention	1,616.37	
Per Diem	84.75	
Training/Travel	435.00	
Transportation	166.62	
Lodging	930.00	
WACOG Sales Tax	530,927.76	40%
Special Projects	530,927.76	40%
WEBER AREA DISPATCH 911	21,989.31	
Building Maintenance	103.82	
Contracted Services	429.00	
Equipment Maintenance	87.00	
Office Expense/Supplies	394.48	
Publications	30.07	
Service Fees	289.87	
Telephone	15,860.34	
Training/Travel	381.14	
Meals/Entertainment	659.27	
Promotions	360.00	
Building Improvements	3,394.32	
Weber Housing Auth	2,704.15	
Special Projects	45.53	
Utilities	96.90	
Rent	2,561.72	
Women Infants & Children	2,912.50	
Building Maintenance	52.90	
Special Services	2,859.60	
Grand Total	1,325,034.89	100%

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
WILLIAM M MORRIS PC	170.00	
Grand Total	1,325,034.89	100%

By Department

Department/Account	Amount	>5%?
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