

Weber County Warrant Report

Total # of Warrants:	246
Total \$ Value of Warrants:	3,395,480.84

Issue Date: 1/19/2018
Approval Date: 1/23/2018

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, January 23, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1323-1333
Paper Checks	424784-425018

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	180119	
By Vendor		
Vendor Name	Amount	>1%?
A-1 PUMPING	295.00	
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	705.42	
ABM PARKING SERVICES	855.00	
ADVANCE AUTO PARTS	3,471.64	
AFSCME	34.50	
ALBERT USTER IMPORTS, INC	503.83	
ALPHA COUNSELING & TREATMENT INC	15,333.33	
ALSCO, INC.	226.49	
AMAZON.COM LLC	5,556.35	
AMERICAN SOLUTIONS FOR BUSINESS	1,063.84	
AMERICAN TIRE DISTRIBUTORS	6,002.05	
AMERIGAS	35.09	
AMMON NELSON	5,963.75	
ANDREW J HEYWARD	7,061.25	
ANIMAL CARE - ROY VETERINARY HOSPITAL	150.00	
ATC GROUP SERVICES	870.50	
ATD AMERICAN CO	75.45	
BEAR RIVER HEALTH DEPT	15.00	
BELL JANITORIAL SUPPLY LC	4,994.83	
BELL PHOTOGRAPHERS, INC.	50.00	
BLACK SUN PROPERTIES LLC	6,000.00	
BOB BARKER CO	3,004.04	
BONA VISTA WATER	224.74	
BURCH CREEK ANIMAL HOSPITAL, INC	40.00	
BUSHELL & WIDDISON PLLC	13,291.25	
CARLOS PRODUCE	222.93	
CHAD FERRIN	100.00	
CINTAS FIRST AID & SAFETY	23.90	
CITY OF WASHINGTON TERRACE	570.90	
CKSK & BJ INC	172.50	
COLDWATER ANIMAL HOSPITAL	40.00	
COMCAST	260.71	
COMMERCIAL TIRE, INC.	173.91	
COMPASS MINERALS AMERICA INC	5,288.65	
COVERALL MOUNTAIN & PACIFIC	290.00	
CRANE EQUIPMENT MANUFACTURING CORP	1,125.13	
CUSTOM WATER TECHNOLOGY LLC	350.00	
DAVID W BEVERLEY	18.53	
DAVIS COUNTY	120.00	
DISPATCH EMPLOYEE ASSOCIATION	123.00	
EC POWER SYSTEMS	2,571.54	
EDA ARCHITECTS INC	34,354.17	1%
ELLIOTT AUTO SUPPLY INC	744.80	
ENVIROKLEEN LLC	6,780.28	

Warrant Number	180119	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	3,213.13	
Building Maintenance	115.86	
Utilities	2,587.27	
Veterinary Services	510.00	
Assessor	2,400.00	
Training/Travel	2,400.00	
Attorney - Civil	66.88	
Office Expense/Supplies	66.88	
Attorney - Criminal	217.05	
Office Expense/Supplies	180.05	
Service Fees	37.00	
Building Inspector	700.00	
Business Licenses	700.00	
Capital Improvements	1,479,395.16	44%
Construction Project	1,370,833.16	40%
Improvements	108,562.00	
Clerk/Auditor	1,702.51	
Per Diem	256.00	
Transportation	56.51	
Marriage License - State	1,390.00	
Clinical Nursing Services	7,899.09	
Building Maintenance	383.41	
Special Services	34.64	
Special Supplies	6,870.60	
Telephone	15.60	
Utilities	594.84	
Commission	582.02	
Debt Payment	323.86	
Office Expense/Supplies	258.16	
Corridor Preserve	48,718.42	
Special Projects	48,718.42	
County Fair	156.94	
Special Supplies	49.49	
Other Services	50.00	
Board Expenses	57.45	
CSI	54.40	
Quartermaster	54.40	
Economic Development	15,810.00	
Association Dues	435.00	
Contracted Services	15,375.00	
Elections	1,387.82	
Printing	738.01	
Postage	649.81	
Engineering	363.00	

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By Vendor

Vendor Name	Amount	>1%?
ENVISIONWARE INC	17,115.00	
FEDERAL EXPRESS CORP	66.88	
FLEETPRIDE INC	526.00	
FRATERNAL ORDER OF POLICE	1,295.00	
FRED JACKSON	96.03	
GERALD GARRET ENTERPRISES	39.20	
GREAT WESTERN SUPPLY INC	170.92	
HEARTSONG CLINIC	160.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	1,846.26	
HENRY SCHEIN INC	26.85	
HERRICK INDUSTRIAL SUPPLY	46.46	
HUGHES NETWORK SYSTEMS	228.79	
HUNTSVILLE TOWN CORPORATION	120.00	
IC GROUP	1,387.82	
IHC HEALTH SERVICES INC	489.94	
INTERMOUNTAIN FARMERS ASSOC INC	185.60	
INTERNAL REVENUE SERVICE	100.00	
INTERNATIONAL ASSOC OF VENUE MANAGERS	1,469.00	
INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS	2,400.00	
JAMES M RETALLICK	7,430.83	
JENNIFER CLARK	10,483.17	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	1,091.00	
JOHN CARLIN	127.01	
JOHN WATSON CHEVY-GEO	610.00	
JONATHAN B PACE	7,612.58	
JUDY SHIMURA	80.00	
KELLERSTRASS	271.26	
KEN RENTMEISTER PLUMBING	179.13	
LABORATORY CORPORATION OF AMERICA	1,744.10	
LANGUAGE LINE SERVICES	345.84	
LAURENCE MILTON YORGASON	180.00	
LAW OFFICE OF CAROL MORTENSEN PLLC	5,959.25	
LAW OFFICE OF MARY ANNE ELLIS, LLC	6,615.25	
LAW OFFICE OF SAMUEL P. NEWTON, PC	6,825.00	
LAYTON VETERINARY HOSPITAL CORPORATION	40.00	
LEGACY EQUIPMENT COMPANY	168,084.00	5%
LES OLSON COMPANY	5,599.40	
LEWIS-GOETZ & COMPANY INC	55.48	
MARSHALL LAW, PLLC	6,541.08	
MARTIN V GRAVIS	7,497.58	
MENDENHALL EQUIPMENT CO	284.95	
MIDTOWN COMMUNITY HEALTH CTR	199.94	
MONSEN ENGINEERING INC	600.00	
MOUNT OLYMPUS WATERS INC	16.40	
MOUNTAIN ALARM	135.00	
MOUNTAIN VIEW HEALTHMART	6,443.63	
MUNICIPAL CODE CORPORATION	400.00	
NAPA/GENUINE PARTS COMPANY	6,084.24	
NAR INC	13.05	
NATALIE LAKE	327.00	
NATIONAL ASSOCIATION OF COUNTIES	4,437.00	
NORTH OGDEN ANIMAL HOSPITAL	40.00	
NORTH OGDEN CITY	15,191.75	
OFFICE DEPOT BUSINESS SERVICE DIV	666.38	
OFFICE OF RECOVERY SERVICES	3,382.68	
OGDEN CITY CORPORATION	293.25	
OGDEN CITY FIRE & AMBULANCE	775.10	
OGDEN CITY UTILITIES	969.30	
OGDEN LAWN AND GARDEN	1,775.76	

By Department

Department/Account	Amount	>5%?
Training/Travel	363.00	
Environmental Health	1,487.07	
Building Maintenance	483.57	
Food Service Program Revenue	135.00	
Per Diem	68.00	
Special Services	34.64	
Telephone	15.61	
Utilities	750.25	
Fleet Department	168,084.00	
Capital Equipment	168,084.00	
Garage	24,415.04	
Building Maintenance	290.00	
Special Supplies	23,973.12	
Utilities	151.92	
Gas Recovery	4,443.74	
Service Fees	4,443.74	
Golden Spike Event Center	8,686.71	
Building Maintenance	1,420.96	
Equipment Maintenance	172.50	
Utilities	4,593.25	
Marketing And Promotions	2,500.00	
Gun Range	6,752.91	
Quartermaster	(143.96)	
Utilities	896.87	
Rent	6,000.00	
Health Administration	1,058.73	
Building Maintenance	381.29	
Special Services	52.01	
Telephone	15.60	
Utilities	609.83	
Health Promotions	3,122.27	
Building Maintenance	186.05	
Special Services	2,551.96	
Special Supplies	80.00	
Telephone	15.60	
Utilities	288.66	
Homeland Security	228.79	
Service Fees	228.79	
Human Services	177,014.00	5%
Contributions	177,014.00	5%
Ice Sheet	724.37	
Building Maintenance	682.37	
Utilities	42.00	
Jail	128,045.39	
Building Maintenance	658.32	
Equipment Maintenance	2,736.54	
Jail Cleaning Supplies	4,768.71	
Medical Services	4,699.14	
Medical Supplies	6,443.63	
Quartermaster	2,490.19	
Service Fees	29,333.33	
Special Supplies	1,775.76	
Utilities	7,166.96	
Jail Intake	3,004.04	
Rent	5,633.33	
Jail Housing/Housekeeping	5,939.50	
Hospital Services	489.94	
Building Improvements	52,906.00	
Landfill Compost	262.60	

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By Vendor

Vendor Name	Amount	>1%?
OGDEN WEBER CHAMBER	65.00	
OGDEN/WEBER CVB	128,000.00	4%
PAXVAX INC	1,410.00	
PERPETUAL STORAGE INC	101.60	
PFIZER	3,382.10	
PLEASANT VIEW CITY CORP	603,288.75	18%
PRAXAIR DISTRIBUTION INC	73.29	
PUBLIC EMPLOYEES HEALTH PLANS	10,420.12	
QUESTAR GAS	33,837.86	
QWEST CORPORATION	1,719.60	
R&O CONSTRUCTION	470,824.28	14%
RAD BROTHTERS ENTERPRISES INC	122.40	
REBECCA KIM COX	83.25	
REPUBLIC SERVICES, INC	2,228.82	
REVCO LEASING COMPANY LLC	817.20	
RICHARD T WILLIAMS	5,704.83	
RICKY D HATCH	312.51	
RMT EQUIPMENT	83.30	
ROCKY MOUNTAIN POWER	17,171.71	
ROGER C. MERRIMAN	2,313.00	
ROTARY CLUB OF OGDEN	435.00	
SAFELITE FULFILLMENT INC	165.00	
SCHINDLER ELEVATOR CORPORATION	1,089.21	
SCREID LLC	7,500.00	
SEMI SERVICE	214.94	
SHERIFF'S ASSOCIATION	1,651.75	
SHI INTERNATIONAL CORP	3,736.01	
SHRED MASTERS, LLC	55.00	
SIX STATES DIST	18.14	
SKAGGS COMPANIES, INC.	431.60	
SMITH & EDWARDS	879.73	
SMITHKLINE BEECHAM CORPORATION	2,078.50	
STAFFING RESOURCE MANAGEMENT	343.00	
STANDARD EXAMINER	182.78	
STATE OF UTAH	44,145.00	1%
STATE OF UTAH DEPT OF TRANSPORTATION	30,200.64	
STATE OF UTAH LABOR COMMISSION	120.00	
SYMBOL ARTS	650.00	
THE WARNES CO INC	382.65	
THYSSEN KRUPP ELEVATOR CORPORATION	332.37	
TJ TRAILER	93.36	
TOTAL BUILDING COMMISSIONING INC	4,411.15	
TRAFFIC SAFETY RENTALS	795.00	
TRANE COMPANY	617.00	
UEAC	3,406.00	
UHEAA	288.13	
UNIFIRST CORP	64.01	
UNITED SITE SERVICES	164.00	
UNITED STATES WELDING INC	31.32	
UTAH ASSOC OF COUNTIES	52,258.00	2%
UTAH CORRECTIONAL INDUSTRIES	24.95	
UTAH COUNCIL OF LAND SURVEYORS	330.00	
UTAH OHM CORPORATION NO 1	3,371.20	
UTAH PUBLIC EMPLOYEES ASSOCIATION	89.96	
UTAH STATE TAX COMMISSION	21,968.06	
UTAH STATE TREASURER	1,390.00	
UTAH STATE UNIVERSITY	10,336.90	
VALLEY GLASS, INC	271.00	
VERIZON WIRELESS	4,933.73	

By Department

Department/Account	Amount	>5%?
Compost Facility	262.60	
Library System	28,542.11	
Building Maintenance	3,008.73	
Equipment Maintenance	180.00	
Library Books/Materials	5,556.35	
Special Services	2,712.00	
Special Supplies	2,480.00	
Telephone	120.00	
Utilities	14,485.03	
OECC Executive	1,971.75	
Operating Costs	821.80	
Theatre Equip and Supplies	235.00	
License/Dues	535.00	
Contracted Labor - Operations	315.00	
Gifts	64.95	
OECC Food and Beverage	1,386.57	
Food	726.76	
Contract Labor - Banquet	659.81	
OECC Operations	7,376.80	
Building Maintenance	3,576.92	
Equipment Maintenance	39.20	
Office Expense/Supplies	897.19	
Special Supplies	28.02	
Telephone	260.71	
Parking-Staff	805.00	
Trash Removal	1,394.71	
Parking-Event	50.00	
Janitorial	325.05	
Parks North Fork	50.00	
Utilities	50.00	
Parks Weber Memorial	25.00	
Utilities	25.00	
Payroll Clearing	18,790.11	
AFSCME	34.50	
GARNISHMENT	1,504.97	
DISPATCH EMP ASSOC	123.00	
FRATERNAL ORDER OF POLICE	1,295.00	
OFFICE OF RECOVERY SERVICES	3,382.68	
DISABILITY	10,420.12	
DEPUTY SHERIFF ASSOC	1,651.75	
UHEAA	288.13	
UPEA	89.96	
Planning	20,000.00	
Special Projects	20,000.00	
Property Management	14,248.20	
Building Maintenance	7,236.37	
Utilities	7,011.83	
Public Defender	105,942.90	
Contracted Services	102,037.07	
Service Fees	327.00	
Investigator	3,578.83	
Public Works	27,729.57	
Special Projects	27,729.57	
Ramp Tax	64.33	
Administrative Fees	64.33	
Risk Management	178.12	
Self Insured Claims	178.12	
Road & Highways	34,212.85	
Capital Equipment	26,000.00	

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By Vendor

Vendor Name	Amount	>1%?
VOICE PRODUCTS INC	85,752.00	3%
WARNER BROS. DISTRIBUTION, INC	134.70	
WARNER TRUCK CENTER	445.73	
WASATCH CORRECTIONAL MEDICAL SERVICES	14,000.00	
WAXIE JANITORIAL	381.44	
WEBER BASIN WATER CONSERVANCY DIST	75.00	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	146.85	
WEBER COUNTY SHERIFF'S OFFICE	24.09	
WEBER HUMAN SERVICES	179,514.00	5%
WEBER PATHWAYS	44,402.50	1%
WEBER STATE UNIVERSITY	42.00	
WESTLAND FORD INC	591.25	
WHEELWRIGHT LUMBER COMPANY	189.50	
WILKINSON SUPPLY CO	247.47	
WIMACTEL INC	120.00	
WINTERTON AUTOMOTIVE INC #2	74.00	
XEROX CORPORATION	52.13	
INTERSTATE DETECTIVE AGENCY	3,578.83	
US DEPARTMENT OF THE TREASURY - FMS	127.34	
WESTON VOTH	207.00	
BRADEN FELIX	363.00	
NORIX GROUP INC	5,939.50	
AMERICAN LANDS COUNCIL	5,000.00	
KAMAN INDUSTRIAL TECHNOLOGIES CORP	75.82	
METECH RECYCLING INC	2,191.24	
TRAX AUDIO	235.00	
TALKING TECH LTD	2,632.00	
PETERSON EQUIPMENT MANAGEMENT LLC	868.03	
BAHRAM RAHIMZADEGAN	110.00	
1ST CHOICE MONEY	28.00	
FAMRAV LLC	5,633.33	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
JACOB WIESE	207.00	
ALLSOP, INC.	2,480.00	
DELVIES PLASTICS	97.53	
BRETT MILLER LANDSCAPING	1,860.43	
LAXMAN PAUDYAL	700.00	
REDDYICE	687.10	
THE DICIO GROUP	7,875.00	
SCHRYVER MEDICAL SALES AND MARKETING LLC	1,980.00	
GENTRY FINANCE CORP	146.53	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	11,051.25	
MADDOX AIR COMPRESSOR, INC.	2,499.99	
HEWLETT-PACKARD FINANCIAL SERVICES CO	239.34	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
MICHELA GLADWELL	68.00	
MICHAEL S COMBE	315.00	
JEFFERSON CAPITAL SYSTEMS LLC	186.43	
CAPTIVE FINANCE SOLUTIONS LLC	220.00	
DISTRIBUTION MANAGEMENT CORP INC	26.00	
ACCUSHAPE INC	11,220.00	
VIKING-CIVES MIDWEST INC	26,000.00	
BARRETT BUSINESS SERVICES INC	316.81	
JON D BEESLEY	178.12	
WADMAN CORPORATION	943,973.91	28%
CROSSROADS SALES LLC	80.00	
MELISSA MELCHER	421.41	
GOLD MEDAL CONSTRUCTION CORPORATION	52,906.00	2%
DE LAGE LANDEN FINANCIAL SERVICES INC	572.72	

By Department

Department/Account	Amount	>5%?
Utilities	1,258.31	
Special Highway Supplies	6,954.54	
Sheriff	8,669.53	
Office Expense/Supplies	24.95	
Per Diem	414.00	
Quartermaster	1,740.20	
Search/Rescue	868.03	
Special Supplies	700.94	
Telephone	4,921.41	
Special Events	97.36	
Special Services	97.36	
Special Projects	87,240.05	
Association Dues	61,695.00	
Contracted Services	25,000.00	
Office Expense/Supplies	545.05	
Statutory Non Dept	22,089.72	
Special Services	400.00	
MV Reimb to State	17,960.23	
MV Reimb State Reg Packets	320.61	
MV Reimb State Reg Postage	3,408.88	
Storm Water Mgmt	1,063.84	
Special Supplies	1,063.84	
Surveyor	1,052.32	
Telephone	612.32	
Training/Travel	440.00	
Tourism	125,500.00	
Convention Bureau	113,750.00	
Legacy Grants	11,750.00	
Trails Development Upper	24,402.50	
Special Projects	24,402.50	
Transfer Station	42,235.80	
Closure Costs	870.50	
Controlled Assets	5,379.00	
Equipment Maintenance	1,125.13	
Special Supplies	160.29	
Utilities	146.14	
Recycling	2,191.24	
Building Improvements	32,363.50	
Treasurer	26.00	
Special Services	26.00	
Trust and Agency	11,220.00	
Special Supplies	11,220.00	
USU Extention	10,336.90	
Contracted Services	10,336.90	
WACOG Sales Tax	572,233.15	17%
Special Projects	572,233.15	17%
Watershed Fire	44,145.00	
Contracted Services	44,145.00	
WEBER AREA DISPATCH 911	94,505.09	
Building Maintenance	293.25	
Contracted Services	55.00	
Controlled Assets	2,313.00	
Equipment Maintenance	86,092.94	
Software	3,736.01	
Telephone	1,887.88	
Training/Travel	127.01	
Weber Housing Auth	518.53	
Housing Payments	500.00	
Special Services	18.53	

Weber County Warrant Report

By Vendor

Vendor Name	Amount	>1%?
GUILIN LI	500.00	
JAMIE TOONE	100.00	
MATTHEW BELMAN	40.00	
MIKE OSIEK DOPH	18.50	
PGCC STRATEGIES	25,000.00	
SCALES UNLIMITED INC	32,363.50	
TRAVIS GERFEN	18.50	
Grand Total	3,395,480.84	100%

By Department

Department/Account	Amount	>5%?
Women Infants & Children	1,457.91	
Building Maintenance	424.32	
Special Services	135.38	
Utilities	898.21	
#N/A	1,176.79	
Training/Travel	999.00	
Utilities	177.79	
Grand Total	3,395,480.84	100%