

Weber County Warrant Report

Total # of Warrants:	298
Total \$ Value of Warrants:	2,707,488.59

Issue Date: 1/26/2018
Approval Date: 1/30/2018

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 30, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1334-1339
Paper Checks	425019-425310

Jim Harvey - Chair, County Commission

Warrant Number	180126	
By Vendor		
Vendor Name	Amount	>1%?
AJE INVESTMENTS LLC	371.00	
ALLIANCE PROPERTY MANAGEMENT	321.00	
ALSCO, INC.	217.51	
B&R AUTOBODY	2,423.39	
BAKER & TAYLOR INC	3,440.15	
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00	
BEAR RIVER HEALTH DEPT	15.00	
BEDROCK PROTECTION AGENCY LLC	480.00	
BELL JANITORIAL SUPPLY LC	1,257.63	
BEN LOMOND OFFICE EQUIPMENT	124.95	
BLAIR BROWN	2,319.00	
BOYD COFFEE COMPANY	702.80	
BRANDON & BRANDELL FLINDERS	84.00	
BRENT L ZAUGG	535.00	
BRIAN COWAN	256.00	
BRIAN WILKES	402.00	
CARLOS PRODUCE	38.38	
CAROL FIELDING	1,034.00	
CATHY BODILY	1,288.22	
CDW LLC	327.77	
CENTRAL WEBER SEWER IMPROVEMENT DISTRICT	9,472.50	
CHRISTOPHER P RYAN	249.00	
CINDY GILL	435.00	
CKSK & BJ INC	112.26	
COMCAST	201.02	
COMPASS MINERALS AMERICA INC	4,616.26	
COUNTRY WOODS APARTMENTS	286.00	
CROSS T ENTERPRISES	448.00	
CRS CONSULTING ENGINEERS INCORPORATED	7,176.90	
DAVE FOWLES	454.00	
DAVID BRICE HATCH	65.00	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00	
DAVID STERNER	676.00	
DAVIS COUNTY	150.00	
DELL COMPUTER	7,594.77	
DEMCO INC	2,692.80	
DENCO SECURITY, INC	267.25	
DENNIS HUGH SMITH MD	2,600.00	
DIAMOND J MANAGEMENT LLC	670.00	
DON & JENNIFER GASKILL	386.76	
ED SIMONE	363.00	
EDWIN LUSK	192.00	
ELIESER BARBOZA	600.00	
ELLIOTT AUTO SUPPLY INC	1,357.97	
EMAINT ENTERPRISES LLC	3,060.00	
ENPOINTE TECHNOLOGIES	491.62	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180126	
By Department		
Department/Account	Amount	>5%?
Assessor	782.24	
Training/Travel	782.24	
Attorney - Criminal	3,986.62	
Controlled Assets	764.09	
Office Expense/Supplies	2,170.88	
Service Fees	408.00	
Subscriptions	553.04	
Meals/Entertainment	90.61	
Capital Improvements	2,692.80	
Construction Project	2,692.80	
Clerk/Auditor	700.00	
Special Services	700.00	
Clinical Nursing Services	12,641.21	
Building Maintenance	801.90	
Mileage Reimbursement	363.28	
Special Supplies	8,717.15	
Utilities	1,508.88	
Consultants	1,250.00	
Corridor Preserve	500,967.00	19%
Special Projects	500,967.00	19%
District Court	2,950.00	
Mental Evaluations	2,950.00	
Economic Development	1,250.00	
Subscriptions	1,250.00	
Environmental Health	4,294.47	
Building Maintenance	1,011.40	
Food Service Program Revenue	165.00	
Special Services	885.00	
Training/Travel	285.00	
Utilities	1,903.08	
Meals/Entertainment	44.99	
Garage	6,915.88	
Special Supplies	6,915.88	
Golden Spike Event Center	23,244.55	
Building Maintenance	2,410.26	
Service Fees	2,500.00	
Utilities	18,169.95	
Meals/Entertainment	50.64	
Bedding/Linen Supplies	113.70	
GSEC Concessions	4,038.36	
Concessions Expense	4,038.36	
Health Administration	4,941.09	
Building Maintenance	797.42	
Mileage Reimbursement	556.40	
Per Diem	470.00	
Special Services	1,000.00	

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By Vendor		
Vendor Name	Amount	>1%?
ENSIGN FLORAL	193.10	
EQUITY PROPERTY MANAGEMENT	479.00	
ERIC W HARPER	435.00	
ESTHER MARTINEZ	188.80	
FISHER INVESTMENTS, FLP	1,394.00	
FLEETPRIDE INC	546.83	
FORTRESS PROPERTY MANGEMENT	907.00	
FRANK CARLSEN	291.25	
FREEMONT INVESTMENTS LLC	741.00	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,845.00	
GARY LAIRD	897.79	
GENEVA ROCK PRODUCTS	248,899.79	9%
GHOLAM REZA HOSSEINI	497.00	
GREGORY C REUEL	1,250.00	
HOBART SERVICES	862.28	
HOCOCHAN HOLDINGS, INC.	775.92	
HOME DEPOT	39.94	
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
HY-KO SUPPLY CO.	1,089.13	
IHC HEALTH SERVICES INC	1,941.00	
INTERMOUNTAIN BUSINESS FORM	332.50	
JACOB SMITH	235.00	
JASON BROADBENT	387.00	
JENNY RICHARDSON	72.76	
JERALYN PERKINS	76.85	
JIMMY K GENTRY	497.39	
JOHN BROWN	331.33	
JOHN MORROW	1,589.29	
JOHN SNOW	2,496.00	
JOHN VINE	247.78	
JOSE MORALES	643.82	
JOURNAL TECHNOLOGIES INC	308.00	
JOYCE SHELDON	550.00	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
LAKE PARK APARTMENTS	428.00	
LASTING IMPRESSIONS	3,460.00	
LAUREL ROBB	34.24	
LEAVITTS MORTUARY INC	2,275.00	
LEKELSI TALBOT	3,000.00	
LENA SCHOEMAKER	892.00	
LES OLSON COMPANY	1,047.57	
LIBERTY JUNCTION, LLC	478.00	
LOIS MOSLEY	355.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00	
LONNIE D ADAMS	458.00	
LYNETTE JEPPESEN	298.38	
MACEYS, INC.	78.99	
MARANZALEZ HOLDINGS	362.00	
MARK ARMSTRONG	461.00	
MARK S ORTON	140.00	
MARY ELLEN GEORGE	199.37	
MCGREGER APARTMENTS	2,102.00	
MEDICAL PRIORITY CONSULTANTS INC	1,240.00	
MERCK SHARP & DOHME CORP	8,717.15	
MICHAEL SCOTT ROUNDY	200.00	
MICHELLE JACKSON	2,453.00	
MICROSOFT	30,497.00	1%
MODEL LINEN SUPPLY	4,113.70	
MOULDING & SONS LANDFILL LLC	9,965.04	
MOUNT OGDEN SENIOR HOUSING, LLC	1,193.00	

By Department		
Department/Account	Amount	>5%?
Training/Travel	99.00	
Transportation	517.82	
Utilities	1,500.45	
Health Promotions	1,491.94	
Building Maintenance	389.13	
Mileage Reimbursement	76.85	
Special Services	84.00	
Subscriptions	50.00	
Utilities	732.21	
Meals/Entertainment	159.75	
Human Resources	1,128.50	
Special Projects	1,128.50	
Ice Sheet	14,887.88	
Utilities	14,887.88	
IT	23,785.42	
Office Expense/Supplies	124.70	
Telephone	2,719.89	
Software Maint	20,940.83	
Jail	65,300.92	
Building Maintenance	278.50	
Equipment Maintenance	2,318.97	
Jail Cleaning Supplies	2,730.96	
Office Expense/Supplies	60.00	
Quartermaster	3,089.09	
Utilities	12,113.67	
Jail Culinary	42,984.00	
Health/Dental Insurance	1,725.73	
Library System	9,545.11	
Building Maintenance	1,115.25	
Equipment Maintenance	162.54	
Library Books/Materials	3,440.15	
Special Services	532.26	
Telephone	1,404.11	
Utilities	2,114.88	
Current Property Taxes	775.92	
OECC Executive	17,673.17	
Operating Costs	2,669.50	
Theatre Equip and Supplies	75.00	
Health/Dental Insurance	715.24	
License/Dues	475.00	
Advertising	1,399.00	
Talent Expense	7,493.43	
Building Improvements	4,846.00	
OECC Food and Beverage	22,009.19	
Concessions Expense	251.71	
Bedding/Linen Supplies	4,113.70	
Food	16,782.45	
License/Dues	168.00	
Event Decor	193.10	
F&B Equipment and Supplies	39.94	
Kitchen Janitorial	460.29	
OECC Operations	48,159.29	
Equipment Maintenance	96.25	
Special Supplies	0.03	
License/Dues	3,485.00	
Janitorial	941.03	
Heating Fuel	13,139.98	
Building Improvements	30,497.00	
Paramedic	190,847.83	7%
Contracted Services	190,847.83	7%
Payroll Clearing	721,096.01	27%

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By Vendor		
Vendor Name	Amount	>1%?
MOUNTAIN STATES CONCESSIONS LLC	251.71	
MOUNTAIN WEST TRUCK CENTER/VOLVO	4,211.98	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	153.00	
NLEH LLC	2,313.00	
OASIS STAGE WERKS	75.00	
ODORITE OF UTAH	185.00	
OFFICE DEPOT BUSINESS SERVICE DIV	1,620.72	
OGDEN CITY CORPORATION	850,485.23	31%
OGDEN CITY FIRE & AMBULANCE	110,847.83	4%
ORACLE AMERICA INC	20,940.83	
PARADIGM REAL ESTATE OGDEN LLC	3,870.00	
PEEBLES LLC	419.00	
PENNY C JONES	1,500.00	
PERPETUAL STORAGE INC	124.70	
PETER GRAY	230.00	
PLEASANT VIEW HOLDINGS LLC	783.00	
POST ASPHALT PAVING & CONSTRUCTION	1,400.00	
PRESORT ESSENTIALS	2,846.91	
PRSH LLC	937.00	
QUESTAR GAS	35,295.85	1%
QWEST CORPORATION	7,076.96	
RAYMOND GLENN	1,720.00	
RAYS AUTO BODY	1,905.43	
RB PRINTING SERVICES LLC	1,399.00	
REAL PROPERTY MANAGEMENT INC	58.00	
REBECCA JACKSON	90.61	
RHETT POTTER	150.00	
RHEUAMA ROSS	900.00	
RICOH USA, INC	37.59	
RIDGE UTAH DEVELOPMENT CORP	127,289.98	5%
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	198.00	
ROBERTA DUSTIN	600.00	
ROBYN HURT	170.14	
ROCKY MOUNTAIN POWER	41,354.81	2%
RONALD FERRO	696.79	
ROSA CURLETTO	486.28	
ROSS & RUTH REEDER	715.24	
ROTARY CLUB OF OGDEN	325.00	
ROXANNE GONZALES	86.14	
ROY CITY	27,933.63	1%
RYAN MCGARRY	400.00	
SARAH IRVINE	80.00	
SELECTHEALTH	760,829.40	28%
SHADY LANE APARTMENTS	434.00	
SHANE KINNEY	499.00	
SHERRY L GALLEGOS	348.00	
SHIRLEY JENSEN	339.00	
SHRED MASTERS, LLC	329.85	
SIMPLEX GRINNELL	352.26	
SIX STATES DIST	695.03	
SKAGGS COMPANIES, INC.	3,985.18	
SMITH'S FOOD AND DRUG CENTER	125.75	
SOLUTIONS II INC	1,598.00	
SOONER MANAGEMENT INC	1,015.00	
SPILLMAN TECHNOLOGIES INC	19,774.00	
SPRINT	130.97	
STAKER & PARSON COMPANIES	4,160.70	
STANDARD EXAMINER	379.21	

By Department		
Department/Account	Amount	>5%?
MEDICAL INSURANCE	686,865.70	25%
MEDICAL REIMBURSEMENT	15,621.31	
GOLDS GYM	475.00	
SUBGROUP INSURANCE	11,810.20	
COBRA INSURANCE	6,323.80	
Planning	2,158.24	
Special Supplies	2,158.24	
Poor and Indigent	2,275.00	
Burials	2,275.00	
Property Management	25,125.40	
Building Maintenance	2,109.85	
Special Projects	20,000.00	
Utilities	3,015.55	
Public Defender	7,568.23	
Contracted Services	5,050.00	
Software	1,447.99	
Training/Travel	1,070.24	
Public Works	7,176.90	
Special Projects	7,176.90	
Recreation	3,118.71	
Office Expense/Supplies	343.68	
Utilities	2,775.03	
Risk Management	11,855.71	
Self Insured Claims	11,605.35	
Unemployment Comp Claims	250.36	
Road & Highways	12,036.43	
Utilities	2,220.21	
Special Highway Supplies	9,684.22	
CDL Testing	132.00	
Sewer - Lower Valley	9,472.50	
Service Fees	9,472.50	
Sheriff	2,574.13	
Office Expense/Supplies	21.19	
Quartermaster	896.09	
Service Fees	1,353.80	
Meals/Entertainment	303.05	
Storm Water Mgmt	14,360.00	
Grants From Local Units	14,360.00	
Termination Pool	69,930.67	
Retiree Insurance Premiums	69,930.67	
Training	2,846.91	
Office Expense/Supplies	2,846.91	
Transfer Station	3,203.85	
Utilities	3,203.85	
Transfer Station C&D	9,965.04	
Special Projects	9,965.04	
Trust and Agency	377,368.86	14%
Special Supplies	679.09	
Trust / Escrow Disbursement	376,689.77	14%
WACOG Sales Tax	341,455.33	13%
Special Projects	341,455.33	13%
Weber Area Dispatch 911	43,353.37	
Building Maintenance	56.30	
Contracted Services	156.00	
Equipment Maintenance	29,926.00	
Software	1,598.00	
Special Services	144.00	
Telephone	10,233.07	
Training/Travel	1,240.00	
Weber Housing Auth	76,579.64	
Housing Payments	57,290.02	

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
STANLEY CONSULTANTS INC	12,616.19	
STATE OF UTAH GASCARD	0.03	
STATE OF UTAH LABOR COMMISSION	545.00	
SUSAN SMITH	1,007.37	
SWIRE COCA COLA	6,749.82	
SYMBOL ARTS	144.00	
TAMLYN APARTMENTS	303.00	
TERAL TREE	28.91	
TERM PROPERTIES LLC	454.00	
TERRY SHAW	62.30	
THE PI COMPANY	50.00	
TODD ORULLIAN	594.00	
TOTAL FITNESS CENTER, INC.	475.00	
TRAFFIC SAFETY RENTALS	795.00	
TREASURE FIRE EQUIPMENT INC	1,554.00	
TRINITY SERVICES GROUP INC	43,287.05	2%
TRITON INVESTMENTS	1,804.00	
TRULY NOLEN OF AMERICA INC	352.00	
TWENTIETH CENTURY FOX FILM CORP.	7,493.43	
TYCO FIRE AND SECURITY MANAGEMENT INC	995.25	
TYLER KUNZLER	1,378.00	
UEMA	99.00	
UNIFIRST CORP	104.07	
UNITED LABORATORIES	312.19	
UNITED PARCEL SERVICE	21.19	
UNIVERSITY OF UTAH	185.00	
US FOOD SERVICE	13,329.81	
UTAH ASSOC OF COUNTIES	250.36	
UTAH COMMUNICATIONS AUTHORITY	10,914.12	
UTAH COUNTIES INDEMNITY POOL	7,276.53	
UTAH ON-SITE WASTEWATER ASSOC	100.00	
UTAH PROPERTY MANAGEMENT	572.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	550.00	
VERIZON WIRELESS	160.10	
VICKIE DAY	426.64	
VILLAGE SQUARE II	271.00	
WASATCH COURT LLC	436.00	
WAXIE JANITORIAL	2,282.08	
WEBB AUDIO VISUAL COMMUNICATION	1,128.00	
WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST	1,353.80	
WEBER COUNTY HUMAN RESOURCES	156.00	
WEBER FIRE DISTRICT	53,333.33	2%
WEBER STATE UNIVERSITY	1,000.00	
WEBER/MORGAN HEALTH DEPARTMENT	168.00	
WENDY HAWS, CCT	408.00	
WEST PUBLISHING CORPORATION	2,001.03	
WILFORD DAVID NELSON	431.00	
WOODLAND COVE APARTMENTS	333.00	
WORKFORCEQA LLC	170.00	
XEROX CORPORATION	343.68	
YOUR COMMUNITY CONNECTION	4,005.00	
MOUNTAIN GLEN APARTMENTS	1,412.00	
JESSICA WILLIS	31.69	
STEVE H HODGES	251.13	
HMCRESIDENTIAL LLC	600.00	
SARAH J WOOD	765.00	
JENNIFER HIRSBRUNNER	624.00	
KEVIN R WILSON	360.00	
WILLIAM ALLYN JACKSON III	899.00	

By Department		
Department/Account	Amount	>5%?
Office Expense/Supplies	541.62	
Utilities	632.00	
Rent	10,455.00	
Port In	5,791.00	
Deposits	1,870.00	
Women Infants & Children	(265.81)	
Building Maintenance	785.90	
Controlled Assets	(1,531.71)	
Special Services	480.00	
Grand Total	2,707,488.59	100%

Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
WILLIAM RANDY KELLY	700.00	
NADENE ALLEN	956.43	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,103.02	
SCOTT & KRISTAL EGELUND	386.76	
SANDRA G COOK	290.12	
JEFFREY LASATER	330.00	
TRAX AUDIO	2,500.00	
DUNCAN OLSEN	50.64	
LINDA L JENSEN	100.00	
KIM GIBSON	240.00	
STANLEY BERNICHE	450.00	
THOMAS L HADLEY	236.60	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	1,552.94	
SCOTT R BRAEDEN	1,308.00	
TRAVIS C OLSEN	35.72	
DUSTIN G HOLT	238.26	
IMAGINE JEFFERSON 2 LLC	424.00	
KYLE W SLATER	588.15	
LARRY L SLAGOWSKI	3,637.69	
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	297.00	
STEPHEN GLINES	270.00	
ARTHUR JOSHUA KIM	460.00	
D&C PROPERTY MGMT LLC	1,026.00	
WILLIAM & CANDICE FOLLUM	868.21	
AMBERLEY PROPERTIES II LLC	622.00	
NICHOLAS E CAINE	416.00	
ALTON CLAIR JAMES	349.00	
SCOTT WILLIAMS	460.00	
WILSON HOME RENTALS LLC	587.00	
CRAIG DEARDEN	277.60	
CROWN AT WATTERSON LLC	851.00	
JED WOOD	672.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	1,070.24	
PC HAVEN POINTE LLC	1,661.00	
ROBERT I MERRILL CO	4,846.00	
REAL PROPERTY MGMT WASATCH LLC	2,067.00	
BLUE MOUNTIAN INC	500.00	
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00	
WHEELER AND ASSOCIATES OF UTAH	1,180.00	
DALE R ROBINSON	14,360.00	
BC PROPERTY & LAND MANAGEMENT	348.00	
DON C HOLVERSON JR	434.00	
BOYD AND RALEEN RUSSELL	500.00	
VICTORIA RIDGE BC ASSOCIATES LLC	823.00	
CARLA J CORDOVA	405.00	
ADVANCED FIRE SERVICES OF UTAH INC	100.00	
BREAKFAST EXCHANGE CLUB OF OGDEN	150.00	
CONDIE LAW FIRM PLLC	5,050.00	
PARK CIRCUS INC	311.50	
VANESSA GUBLER	300.00	
WYATT PACK	67.00	
YOUNG WOMEN'S CHRISTIAN ASSOCIATION OF UTAH	50.00	
AMS PROPERTY SERVICES LLC	1,290.00	
GLEN P KNIGHT	645.00	
Grand Total	2,707,488.59	100%

By Department		
Department/Account	Amount	>5%?