

## Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>161</b>
<b>Total \$ Value of Warrants:</b>	<b>1,772,562.10</b>

**Issue Date:** 3/30/2018  
**Approval Date:** 4/3/2018

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, April 3, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1395-1402
Paper Checks	427004-427156

Jim Harvey - Chair, County Commission

Warrant Number	180330	
By Vendor		
Vendor Name	Amount	>1%?
A-1 PUMPING	6,720.00	
ACTION TARGET	92.08	
AIRGAS USA, LLC	22.97	
ALSCO, INC.	393.25	
AMERICAN TIRE DISTRIBUTORS	751.88	
AT&T	413.92	
BAKER & TAYLOR INC	15,130.22	
BELL JANITORIAL SUPPLY LC	2,873.46	
BOY SCOUTS OF AMERICA	3,000.00	
BROOKSIDE VETERINARY GROUP	40.00	
BRYAN BARON	88.18	
CARLOS PRODUCE	15.07	
CHIC AUTOMOTIVE CORP	124.95	
CHRISTOPHER CROCKETT	188.98	
CINTAS FIRST AID & SAFETY	295.56	
CKSK & BJ INC	80.66	
COMCAST	704.37	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	1,090.06	
COMMERCIAL TIRE, INC.	36.00	
COMPASS MINERALS AMERICA INC	5,248.33	
CONTECH	4,549.20	
DENCO SECURITY, INC	406.71	
DEPOMAX MERIT LITIGATION SERVICES	508.30	
DIRECT TV	275.18	
DISPATCH EMPLOYEE ASSOCIATION	144.00	
ECN INTERMEDIATE HOLDING COMPANY INC	104,125.00	6%
EH ARBUCKLE DISTRIBUTING INC	90.35	
ELLIOTT AUTO SUPPLY INC	212.77	
ELWOOD STAFFING	799.72	
EMERALD SERVICES INC	80.00	
ENPOINTE TECHNOLOGIES	991.98	
ENVISIONWARE INC	141,290.41	8%
FEDEX OFFICE & PRINT SERVICES INC	119.17	
FLEETPRIDE INC	56.42	
GLOBALSTAR USA	249.34	
GOLDEN BEVERAGE	567.34	
GREY HOUSE PUBLISHING INC	451.95	
HEARTSONG CLINIC	280.00	
HENRY SCHEIN INC	23.80	
HILL AEROSPACE MUSEUM	3,000.00	
ICR CASH REGISTERS LLC	65.00	
INTERMOUNTAIN FARMERS ASSOC INC	118.97	
INTERNAL REVENUE SERVICE	100.00	
JAMES HARVEY	41.11	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180330	
By Department		
Department/Account	Amount	>5%?
<b>Animal Shelter</b>	<b>2,950.81</b>	
Building Maintenance	97.86	
Utilities	2,532.95	
Veterinary Services	320.00	
<b>Assessor</b>	<b>230.00</b>	
Office Expense/Supplies	230.00	
<b>Attorney - Civil</b>	<b>448.51</b>	
Service Fees	21.50	
Training/Travel	427.01	
<b>Attorney - Criminal</b>	<b>1,007.36</b>	
Office Expense/Supplies	473.01	
Service Fees	508.30	
Training/Travel	26.05	
<b>Capital Improvements</b>	<b>2,940.60</b>	
Construction Project	2,940.60	
<b>Children Justice Ctr</b>	<b>96.32</b>	
Utilities	96.32	
<b>Clerk/Auditor</b>	<b>305.00</b>	
Subscriptions	305.00	
<b>Clinical Nursing Services</b>	<b>1,455.00</b>	
Subscriptions	140.00	
Training/Travel	1,315.00	
<b>Commission</b>	<b>41.11</b>	
Office Expense/Supplies	41.11	
<b>County Fair</b>	<b>50.00</b>	
Booth Rentals	50.00	
<b>Economic Development</b>	<b>7,500.00</b>	
Special Services	7,500.00	
<b>Fleet Department</b>	<b>429.00</b>	
Equipment Maintenance	429.00	
<b>Garage</b>	<b>9,207.88</b>	
Building Maintenance	120.14	
Special Supplies	9,087.74	
<b>Gas Recovery</b>	<b>24.95</b>	
Utilities	24.95	
<b>Golden Spike Event Center</b>	<b>10,383.48</b>	
Debt Payment	236.03	
Equipment Maintenance	80.66	
Special Supplies	1,350.00	
Utilities	8,497.68	
Bedding/Linen Supplies	219.11	
<b>GSEC Concessions</b>	<b>2,544.21</b>	
Concessions Expense	2,544.21	
<b>Gun Range</b>	<b>92.08</b>	

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### By Vendor

Vendor Name	Amount	>1%?
JAMIE L PITT	26.05	
JANN FAWCETT	65.00	
JASON BERNARD RICHARDS	390.00	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	2,074.00	
KATIE HULL	51.67	
LARRY H. MILLER CHRYSLER/PLYMOUTH/JEEP	54.37	
LARSEN DIGITAL SERVICES INC	21.50	
LES OLSON COMPANY	574.49	
LEWIS-GOETZ & COMPANY INC	199.16	
MICHELS & WILDE, INC.	2,000.00	
MICROSOFT	9,489.43	
MOUNTAIN STATES CONCESSIONS LLC	173.62	
MOUNTAIN WEST TRUCK CENTER/VOLVO	289.40	
NAR INC	13.05	
NORTH SHORE SWIMMING POOL	5,000.00	
OFFICE DEPOT BUSINESS SERVICE DIV	358.94	
OFFICE OF RECOVERY SERVICES	3,139.81	
OGDEN CITY CORPORATION	10,500.00	
OGDEN CITY UTILITIES	96.32	
OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION	3,000.00	
OGDEN NATURE CENTER	12,000.00	
O'REILLY AUTO ENTERPRISES, LLC	39.77	
POST ASPHALT PAVING & CONSTRUCTION	1,400.00	
PRAXAIR DISTRIBUTION INC	77.25	
PREMIER VEHICLE INSTALLATION	110.00	
PRESCOTT M MUIR & ASSOCIATES	1,602.50	
PRO EDGE TECHNOLOGY, LLC	4,327.49	
PUBLIC EMPLOYEES HEALTH PLANS	10,415.58	
QUESTAR GAS	13,599.83	
QWEST CORPORATION	6,756.11	
RAPREC INC	552.00	
RAYS AUTO BODY	772.65	
RB PRINTING SERVICES LLC	50.00	
REGIONAL REPORTING SERVICES	549.00	
REVCO LEASING COMPANY LLC	236.03	
RICOH USA, INC	189.16	
ROCKY MOUNTAIN POWER	14,350.70	
RUSH INTERNATIONAL TRUCK CENTER	150.00	
SAFELITE FULFILLMENT INC	165.00	
SAFETY-KLEEN SYSTEMS	927.81	
SARAH IRVINE	60.00	
SEAN WILKINSON	320.00	
SELECTHEALTH	757,986.20	43%
SEMI SERVICE	1,034.74	
SIX STATES DIST	3,064.63	
SMITH POWER PRODUCTS	1,249.14	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00	
SPRINT	130.97	
STAFFING RESOURCE MANAGEMENT	2,289.00	
STAKER & PARSON COMPANIES	445,494.32	25%
STANLEY CONSULTANTS INC	61,768.65	3%
STATE OF UTAH LABOR COMMISSION	180.00	
SWIRE COCA COLA	1,550.59	
SYMBOL ARTS	245.00	
THE DATA CENTER, LLC	230.00	
TJ TRAILER	110.98	
TOM RANDALL DISTRIBUTING	4,760.08	
TOWN & COUNTRY FLOORING	393.00	
TRAFFIC SAFETY RENTALS	90.00	

### By Department

Department/Account	Amount	>5%?
Building Maintenance	92.08	
<b>Health Administration</b>	<b>91.67</b>	
Mileage Reimbursement	51.67	
Subscriptions	40.00	
<b>Health Promotions</b>	<b>130.00</b>	
Per Diem	130.00	
<b>Homeland Security</b>	<b>104,374.34</b>	6%
Special Supplies	104,125.00	6%
Telephone	249.34	
<b>Human Resources</b>	<b>2,163.73</b>	
Special Projects	2,163.73	
<b>IT</b>	<b>19,430.27</b>	
Capital Equipment	9,489.43	
Office Expense/Supplies	96.38	
Software	991.98	
Telephone	6,688.72	
Improvements	2,163.76	
<b>Jail</b>	<b>45,369.86</b>	
Building Maintenance	6,220.00	
Equipment Maintenance	400.00	
Jail Cleaning Supplies	2,972.39	
Service Fees	14,000.00	
Jail Culinary	21,777.47	
<b>Library System</b>	<b>165,687.41</b>	9%
Building Maintenance	732.35	
Equipment Maintenance	141,290.41	8%
Library Books/Materials	15,635.57	
Special Services	387.72	
Special Supplies	7,591.44	
Telephone	49.92	
<b>OECC Executive</b>	<b>395.00</b>	
Operating Costs	335.00	
Contracted Labor - Operations	60.00	
<b>OECC Food and Beverage</b>	<b>7,091.90</b>	
Concessions Expense	433.67	
Food	2,225.28	
Contract Labor - Banquet	3,153.16	
Contract Labor - Kitchen	1,279.79	
<b>OECC Operations</b>	<b>7,182.18</b>	
Building Maintenance	90.35	
Office Expense/Supplies	138.61	
Telephone	684.08	
Contracted Labor - Operations	231.00	
Heating Fuel	6,038.14	
<b>Parks Ft Buenaventura</b>	<b>297.30</b>	
Utilities	297.30	
<b>Parks Weber Memorial</b>	<b>144.36</b>	
Utilities	144.36	
<b>Payroll Clearing</b>	<b>729,393.71</b>	41%
GARNISHMENT	1,651.95	
DISPATCH EMP ASSOC	144.00	
OFFICE OF RECOVERY SERVICES	3,139.81	
DISABILITY	10,415.58	
UHEAA	288.13	
UPEA	83.04	
MEDICAL INSURANCE	696,891.32	39%
SUBGROUP INSURANCE	10,017.70	
COBRA INSURANCE	6,762.18	
<b>Property Management</b>	<b>11,378.63</b>	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
TREASURE FIRE EQUIPMENT INC	518.00	
TREEHOUSE CHILDREN'S MUSEUM	10,000.00	
TRINITY SERVICES GROUP INC	21,777.47	1%
TYCO FIRE AND SECURITY MANAGEMENT INC	416.09	
UHEAA	288.13	
UNIFIRST CORP	458.42	
UNION STATION FOUNDATION	4,000.00	
UNITED PARCEL SERVICE	21.51	
US FOOD SERVICE	2,754.04	
UTAH ASSOCIATION OF CERTIFIED PUBLIC ACCOUNTANTS	305.00	
UTAH COMMUNICATIONS AUTHORITY	8,691.54	
UTAH PUBLIC EMPLOYEES ASSOCIATION	83.04	
UTAH PUBLIC HEALTH ASSOC	1,495.00	
UTAH STATE TAX COMMISSION	612.35	
VERIZON WIRELESS	210.04	
WARNER TRUCK CENTER	55.92	
WASATCH CORRECTIONAL MEDICAL SERVICES	14,000.00	
WEBER PATHWAYS	2,100.00	
WEBER STATE UNIVERSITY	4,000.00	
WEST PUBLISHING CORPORATION	1,520.39	
WINDSHIELD CONNECTION	440.00	
WORLD BOOK, INC.	53.40	
SARAH J WOOD	395.00	
COURTLAN P ERICKSON	149.85	
AMANDA WEBB	65.00	
LINDA L JENSEN	125.00	
KEVIN L DILLEY	600.00	
1ST CHOICE MONEY	46.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
KATHY STOKES	26.16	
DELVIES PLASTICS	312.06	
INTERSTATE SIGN COMPANY LLC	1,732.43	
CTBOOK HOLDINGS, LLC	7,591.44	
TOPPER BAKERY INC	142.50	
JOHN O WATSON	478.51	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
CAPTIVE FINANCE SOLUTIONS LLC	171.38	
QUICK & CLEAN INC	429.00	
CHARLOTTE EVANS	40.00	
MELISSA MELCHER	421.41	
JOHNSON MARK LLC	243.84	
TOSH INC	11.43	
PREMIER EMPLOYEE SOLUTIONS LLC	1,575.23	
BRANDMUSCLE INC	50.00	
<b>Grand Total</b>	<b>1,772,562.10</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?
Building Maintenance	3,433.92	
Per Diem	320.00	
Telephone	84.00	
Utilities	7,540.71	
<b>Public Defender</b>	<b>2,459.39</b>	
Service Fees	390.00	
Software	1,520.39	
Appeals	549.00	
<b>Ramp Tax</b>	<b>49,100.00</b>	
Approp To Other Agency	49,100.00	
<b>Recreation</b>	<b>11.45</b>	
Utilities	11.45	
<b>Road &amp; Highways</b>	<b>15,493.91</b>	
Equipment Maintenance	2,946.14	
Special Highway Supplies	12,547.77	
<b>Sheriff</b>	<b>1,569.59</b>	
Equipment Maintenance	1,047.65	
Office Expense/Supplies	21.51	
Search/Rescue	245.00	
Service Fees	231.63	
Special Supplies	23.80	
<b>Special Events</b>	<b>600.00</b>	
Special Services	600.00	
<b>Termination Pool</b>	<b>44,315.00</b>	
Retiree Insurance Premiums	44,315.00	
<b>Transfer Station</b>	<b>9,899.12</b>	
Building Maintenance	256.92	
Equipment Maintenance	5,420.33	
Hazardous Waste	552.00	
Office Expense/Supplies	131.93	
Special Supplies	338.28	
Telephone	282.22	
Training/Travel	478.51	
Utilities	2,358.93	
Recycling	80.00	
<b>Transfer Station Compost</b>	<b>29.95</b>	
Compost Facility	29.95	
<b>Transport Upper</b>	<b>61,768.65</b>	
Special Projects	61,768.65	
<b>WACOG Sales Tax</b>	<b>445,494.32</b>	<b>25%</b>
Special Projects	445,494.32	<b>25%</b>
<b>Weber Area Dispatch 911</b>	<b>8,984.05</b>	
Equipment Maintenance	5,217.48	
Telephone	3,539.63	
Training/Travel	26.16	
Line Charges	200.78	
<b>Grand Total</b>	<b>1,772,562.10</b>	<b>100%</b>