

## Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>186</b>
<b>Total \$ Value of Warrants:</b>	<b>577,904.15</b>

Issue Date: **4/6/2018**  
 Approval Date: **4/10/2018**

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 10, 2018.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1403-1405
Paper Checks	427157-427339

Jim Harvey - Chair, County Commission

Warrant Number	180406	
<b>By Vendor</b>		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	86.97	
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	175.00	
ABM PARKING SERVICES	665.00	
ALPHA COUNSELING & TREATMENT INC	3,960.00	
ALSCO, INC.	332.37	
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	142.00	
ANIXTER	489.09	
ANNETTE PRALL	477.00	
ANSER-FONE INC	187.24	
APRIA HEALTHCARE LLC	51.00	
ARROWPOINT SOLUTIONS, INC	674.03	
AT&T	60.15	
BAKER & TAYLOR INC	52,430.93	9%
BELL JANITORIAL SUPPLY LC	1,793.45	
BLOMQUIST HALE CONSULTING GROUP, INC	294.00	
BOB BARKER CO	4,049.10	
BONA VISTA WATER	75.00	
BRIAN BENNION	452.48	
BROOKSIDE VETERINARY GROUP	80.00	
CAL RANCH STORE	90.37	
CAPSTONE STRATEGIES, LLC	475.00	
CARLOS PRODUCE	297.95	
CATHY BODILY	306.29	
CDW LLC	25,230.51	4%
CENGAGE LEARNING INC	505.57	
CENTRAL WEBER SEWER IMPROVEMENT DISTRICT	13,398.04	2%
CHAD MEYERHOFFER	204.00	
CHARLES EWERT	524.00	
CHEMTECH-FORD LABORATORIES	50.00	
CITY OF WEST HAVEN	146,652.31	25%
CLAUDETTE HALVERSON	175.00	
COLLEEN C SOUTHWICK	900.00	
COMCAST	541.00	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	1,310.00	
CONVERGEONE, INC	201.00	
COREMR LC	1,344.00	
CRS CONSULTING ENGINEERS INCORPORATED	67,751.62	12%
CUSTOM WATER TECHNOLOGY LLC	350.00	
DAVIS COUNTY	60.00	
DELL COMPUTER	28,559.80	5%
DEMCO INC	890.40	
DENCO SECURITY, INC	277.70	
DENNIS HUGH SMITH MD	1,000.00	
DESERET BOOK CO	510.84	
DESERT DOG SIGNS	1,526.49	
DIRECT FIRST AID & SAFETY	117.40	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180406	
<b>By Department</b>		
Department/Account	Amount	>5%?
<b>Animal Control</b>	<b>93.00</b>	
Equipment Maintenance	93.00	
<b>Animal Shelter</b>	<b>2,569.66</b>	
Building Maintenance	220.95	
Special Supplies	838.21	
Veterinary Services	1,510.50	
<b>Attorney - Criminal</b>	<b>2,223.85</b>	
Office Expense/Supplies	295.85	
Training/Travel	525.00	
Service Fees Expense	1,403.00	
<b>Capital Improvements</b>	<b>35,933.17</b>	6%
Construction Project	35,933.17	6%
<b>Clerk/Auditor</b>	<b>1,344.35</b>	
Office Expense/Supplies	7.67	
Per Diem	138.00	
Transportation	28.68	
Marriage License - State	1,170.00	
<b>Clinical Nursing Services</b>	<b>710.16</b>	
Building Maintenance	52.66	
Special Services	337.50	
Training/Travel	320.00	
<b>Commission</b>	<b>241.92</b>	
Debt Payment	241.92	
<b>Community Development</b>	<b>235.21</b>	
Office Expense/Supplies	235.21	
<b>Corridor Preserve</b>	<b>55,190.50</b>	10%
Special Projects	55,190.50	10%
<b>CSI</b>	<b>248.00</b>	
Equipment Maintenance	248.00	
<b>District Court</b>	<b>2,556.00</b>	
Mental Evaluations	2,556.00	
<b>Economic Development</b>	<b>163.55</b>	
Debt Payment	163.55	
<b>Election Poll Worker</b>	<b>150.00</b>	
Salaries And Wages	150.00	
<b>Engineering</b>	<b>500.00</b>	
Service Fees Revenue	500.00	
<b>Environmental Health</b>	<b>209.42</b>	
Building Maintenance	66.42	
Food Service Program Revenue	60.00	
Special Services	50.00	
Business License Review	33.00	
<b>Garage</b>	<b>345.43</b>	
Building Maintenance	163.46	
Utilities	181.97	
<b>Golden Spike Event Center</b>	<b>7,708.50</b>	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
DIRECT TV	369.06	
ECONO WASTE INC	1,393.00	
ELWOOD STAFFING	294.98	
ENSIGN FLORAL	55.75	
ENVISIONWARE INC	4,942.62	
GEOTAB USA INC	2,232.00	
GREAT WESTERN SUPPLY INC	177.71	
HAPPY SOFTWARE INC	4,028.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	1,924.02	
HENRY SCHEIN INC	241.27	
HOME DEPOT	79.79	
HY-KO SUPPLY CO.	44.18	
IHC HEALTH SERVICES INC	265.63	
JEREMY MILLER	24.00	
JOHN BOND	204.00	
JUDY SHIMURA	80.00	
LES OLSON COMPANY	182.45	
LIBERTY JUNCTION, LLC	423.00	
MERIDIAN ENGINEERING INC	19,908.00	3%
MICHAEL SCOTT ROUNDY	200.00	
MONSEN ENGINEERING INC	2,358.78	
MOUNT OLYMPUS WATERS INC	6.57	
MOUNTAIN ALARM	42.00	
MWI VETERINARY SUPPLY CO	116.07	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	200.00	
OCCUPATIONAL HEALTHCARE, INTERNATIONAL	566.00	
OFFICE DEPOT BUSINESS SERVICE DIV	201.98	
OGDEN CITY FIRE & AMBULANCE	51.26	
OGDEN CITY UTILITIES	6,892.79	1%
OGDEN VALLEY NEWS	84.00	
OGDEN/WEBER CVB	2,500.00	
PRAXAIR DISTRIBUTION INC	67.75	
PRESORT ESSENTIALS	3,335.86	
QUESTAR GAS	4,524.00	
QWEST CORPORATION	16,679.52	3%
RAD BROTHTERS ENTERPRISES INC	66.90	
REPUBLIC SERVICES, INC	780.42	
REVCO LEASING COMPANY LLC	163.55	
RICKY D HATCH	174.35	
RICOH USA, INC	17.03	
ROCKY MOUNTAIN POWER	32,465.95	6%
ROSS REEDER	177.00	
ROY CITY	12,500.00	2%
SAMS CLUB	1,090.56	
SARAH IRVINE	60.00	
SCHINDLER ELEVATOR CORPORATION	345.69	
SHAW IMAGING & APPAREL	239.80	
SOONER MANAGEMENT INC	341.00	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00	
STAFFING RESOURCE MANAGEMENT	364.00	
STAKER & PARSON COMPANIES	9,223.90	2%
STANLEY CONSULTANTS INC	3,267.96	
STATE OF UTAH	5,620.50	
STATE OF UTAH LABOR COMMISSION	170.00	
SUMMIT PRINTING	371.00	
SWANSON SERVICES CORP	704.00	
SWIRE COCA COLA	475.30	
THE HARTFORD	22,280.46	4%
THE LEGAL EAGLE LLC	260.89	
THYSSEN KRUPP ELEVATOR CORPORATION	648.26	
TODD A SOUTOR PHD	1,050.00	

By Department		
Department/Account	Amount	>5%?
Building Maintenance	1,572.93	
Equipment Maintenance	67.75	
Special Supplies	1,647.00	
Telephone	31.06	
Utilities	3,666.07	
Bedding/Linen Supplies	223.69	
Event Exhibit Hall	500.00	
<b>GSEC Concessions</b>	<b>1,385.56</b>	
Concessions Expense	1,385.56	
<b>Gun Range</b>	<b>1,188.45</b>	
Building Maintenance	247.77	
Special Supplies	537.12	
Cleaning Supplies	403.56	
<b>Health Administration</b>	<b>10,507.23</b>	
Building Maintenance	52.37	
Mileage Reimbursement	602.77	
Per Diem	156.00	
Special Services	5,000.00	
Special Supplies	489.09	
Transfer From Restricted Acct	4,207.00	
<b>Health Promotions</b>	<b>3,272.50</b>	
Building Maintenance	25.55	
Per Diem	65.00	
Special Services	94.95	
Training/Travel	2,500.00	
Consultants	587.00	
<b>Human Resources</b>	<b>237.03</b>	
Equipment Maintenance	17.03	
Special Projects	220.00	
<b>Ice Sheet</b>	<b>9,487.65</b>	
Building Maintenance	2,208.86	
Equipment Maintenance	384.00	
Special Supplies	2,500.00	
Subscriptions	369.06	
Utilities	372.01	
Concessions Expense	3,482.62	
Pro Shop Inventory	171.10	
<b>IT</b>	<b>30,139.99</b>	5%
Capital Equipment	28,559.80	
Telephone	1,580.19	
<b>Jail</b>	<b>20,157.03</b>	
Bank Charges	53.60	
Building Maintenance	836.79	
Equipment Maintenance	375.00	
Jail Cleaning Supplies	808.43	
Jail Indigent	741.00	
Jail Inmate Clothing	794.00	
Jail Miscellaneous	50.78	
Medical Services	316.89	
Medical Supplies	51.00	
Quartermaster	177.99	
Utilities	7,276.23	
Jail Intake	889.60	
Jail Housing/Housekeeping	2,365.50	
Miscellaneous Revenue	112.50	
Jail Transport Fees	378.72	
Service Fees Expense	4,929.00	
<b>Library System</b>	<b>63,897.32</b>	11%
Building Maintenance	1,180.98	
Controlled Assets	3,295.08	
Library Books/Materials	53,447.34	9%

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By Vendor		
Vendor Name	Amount	>1%?
TOTAL FITNESS CENTER, INC.	3,251.22	
TREASURE FIRE EQUIPMENT INC	647.00	
TRULY NOLEN OF AMERICA INC	283.00	
TXOX COMMUNICATIONS	100.00	
UNIFIRST CORP	819.06	
UNITED PARCEL SERVICE	49.64	
UNIVERSAL GRINDING	384.00	
US FOOD SERVICE	3,799.98	
UTAH COUNTY AUDITOR	106.00	
UTAH DEPT OF HEALTH	4,544.50	
UTAH PROSECUTION COUNCIL	525.00	
UTAH PUBLIC HEALTH ASSOC	2,820.00	
UTAH STATE BAR	15.00	
UTAH STATE TREASURER	1,170.00	
VERIZON WIRELESS	306.27	
WARNER BROS. DISTRIBUTION, INC	550.00	
WASATCH DISTRIBUTING CO INC	1,059.40	
WASTE MANAGEMENT OF UTAH, INC.	2,533.50	
WEBER COUNTY CORRECTIONAL FACILITY	37.00	
WEBER COUNTY HUMAN RESOURCES	100.00	
WEBER COUNTY SHERIFF'S OFFICE	53.60	
WEBER STATE UNIVERSITY	5,110.88	
WORKFORCEQA LLC	120.00	
XEROX CORPORATION	59.46	
ZOETIS	1,390.50	
COLBY RYAN	75.00	
RICK GROVER	524.00	
RONDA KIPPEN	204.00	
ANIMAL CARE EQUIPMENT AND SERVICES	643.15	
DOG WASTE DEPOT	78.99	
A COMPANY, INC	376.00	
ANNAMARIA BOND, ME	67.50	
TOPPER BAKERY INC	295.00	
SANDI NICOTERA	50.78	
CLIPPER PUBLISHING CO	136.00	
NIKITA MARTINEZ	80.00	
BIRCHWOOD CASEY LLC	525.20	
DOUGLAS DUNBAR	18.50	
TRISTA SPEICHER	165.36	
FELIX LLEVERINO	320.00	
CARDIFF PROPERTIES LP	481.00	
NORTHWEST CASCADE INC	297.00	
HARMON & SONS LC	1,180.98	
SKYLER COMBE	24.00	
DE LAGE LANDEN FINANCIAL SERVICES INC	241.92	
BLAKE HANCOCK	320.00	
HYRUM GORDON BARNES	110.00	
NEW ENGLAND SPORTS SALES, INC.	171.10	
SMART BUILDING SOLUTIONS	3,462.05	
ADAM FISHER	67.50	
ALYSSA P. FISHER	214.50	
BETHANY LARSON	33.00	
FAMILYSOPE INC	112.50	
GS TRACKME	5,697.72	
JAMI TAYLOR	320.00	
JERI BOREN	65.00	
JILLYN FISHER	116.50	
LEONARD COOK	725.00	
MCKENNA NAHEALAMAICALANI VERNON	120.00	
NOEL R ZABRISKIE	30.00	
NORM MCGREGOR	91.02	

By Department		
Department/Account	Amount	>5%?
Special Services	505.88	
Telephone	8.11	
Utilities	5,459.93	
<b>OECC Executive</b>	<b>752.90</b>	
Operating Costs	550.00	
Advertising	136.00	
Gifts	66.90	
<b>OECC Food and Beverage</b>	<b>3,174.77</b>	
Food	2,150.01	
Event Decor	55.75	
Contract Labor - Banquet	294.98	
Contract Labor - Kitchen	674.03	
<b>OECC Operations</b>	<b>15,918.49</b>	
Building Maintenance	177.71	
Office Expense/Supplies	40.88	
Special Supplies	117.40	
Telephone	460.71	
Utilities	1,370.68	
Parking-Staff	665.00	
Security	403.00	
Contracted Labor - Operations	364.00	
Electricity	12,104.93	
Elevator	170.00	
Janitorial	44.18	
<b>OECC Sales Division</b>	<b>177.00</b>	
Training/Travel	177.00	
<b>Parks Ft Buenaventura</b>	<b>426.45</b>	
Utilities	342.45	
Marketing And Promotions	84.00	
<b>Parks North Fork</b>	<b>441.09</b>	
Special Supplies	376.00	
Utilities	65.09	
<b>Payroll Clearing</b>	<b>25,673.68</b>	
AFLAC	142.00	
GOLDS GYM	3,251.22	
SHORT TERM DISABILITY	8,242.98	
ACCIDENT	7,913.68	
CRITICAL ILLNESS	6,123.80	
<b>Planning</b>	<b>2,817.48</b>	
Per Diem	2,736.00	
Telephone	81.48	
<b>Property Management</b>	<b>12,663.51</b>	
Building Maintenance	11,495.32	
Telephone	29.09	
Utilities	1,139.10	
<b>Public Works</b>	<b>767.96</b>	
Special Projects	767.96	
<b>Ramp Tax</b>	<b>12,500.00</b>	
Approp To Other Agency	12,500.00	
<b>Recorder</b>	<b>558.78</b>	
Office Expense/Supplies	558.78	
<b>Road &amp; Highways</b>	<b>15,740.68</b>	
Special Highway Supplies	15,740.68	
<b>Sewer - Lower Valley</b>	<b>13,453.14</b>	
Service Fees Expense	13,453.14	
<b>Sewer - Pineview West Radford</b>	<b>8.89</b>	
Service Fees Expense	8.89	
<b>Sewer - Upper Valley</b>	<b>206.04</b>	
Service Fees Expense	206.04	
<b>Sheriff</b>	<b>2,344.99</b>	
Equipment Maintenance	1,891.00	

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
RIVER VALLEY VETERINARY HOSPITAL INC	40.00	
RONALD G BUCKINGHAM	500.00	
SKYLER GAILEY	18.50	
STEVE BURTON	320.00	
T&M EXCAVATION	500.00	
TAMMY ADYELOTTE	204.00	
TREVOR TOONE	165.36	
WESTERN RECORDS DESTRUCTION INC	252.35	
<b>Grand Total</b>	<b>577,904.15</b>	<b>100%</b>

### By Department

Department/Account	Amount	>5%?
Office Expense/Supplies	49.64	
Quartermaster	75.00	
Special Supplies	229.35	
Telephone	100.00	
<b>Statutory Non Dept</b>	<b>2,500.00</b>	
Contracted Services	2,500.00	
<b>Storm Water Mgmt</b>	<b>204.00</b>	
Per Diem	204.00	
<b>Surveyor</b>	<b>1,800.00</b>	
Telephone	1,800.00	
<b>Training</b>	<b>3,335.86</b>	
Office Expense/Supplies	3,335.86	
<b>Treasurer</b>	<b>575.00</b>	
Office Expense/Supplies	371.00	
Training/Travel	204.00	
<b>WACOG Sales Tax</b>	<b>179,121.43</b>	<b>31%</b>
Special Projects	179,121.43	<b>31%</b>
<b>Weber Area Dispatch 911</b>	<b>25,980.91</b>	
Building Maintenance	505.78	
Contracted Services	1,335.00	
Controlled Assets	3,462.05	
Equipment Maintenance	127.73	
Office Expense/Supplies	619.99	
Publications	104.96	
Subscriptions	137.00	
Telephone	15,502.19	
Training/Travel	2,162.51	
Meals/Entertainment	232.56	
Service Fees Expense	1,791.14	
<b>Weber Housing Auth</b>	<b>5,657.00</b>	
Housing Payments	1,629.00	
Software	4,028.00	
<b>Women Infants &amp; Children</b>	<b>408.62</b>	
Special Services	59.46	
Utilities	349.16	
<b>Grand Total</b>	<b>577,904.15</b>	<b>100%</b>