

## Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>291</b>
<b>Total \$ Value of Warrants:</b>	<b>473,698.07</b>

**Issue Date: 3/23/2018**  
**Approval Date: 3/27/2018**

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, March 27, 2018.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1386-1394
Paper Checks	426722-427003

Jim Harvey - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	180323	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	3,097.24	
ABM PARKING SERVICES	550.00	
AJE INVESTMENTS LLC	371.00	
ALLIANCE PROPERTY MANAGEMENT	199.00	
ALLSTAR REFRIGERATION LLC	124.85	
ALSCO, INC.	213.38	
ANA PILI	147.15	
ANIMAL CARE - ROY VETERINARY HOSPITAL	40.00	
ANNETTE PRALL	280.50	
ANSER-FONE INC	81.24	
BAKER & TAYLOR INC	10,295.47	2%
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	233.00	
BECKY JONES	153.00	
BELL JANITORIAL SUPPLY LC	6,479.25	1%
BLACKBURN JONES CO	50.00	
BLAIR BROWN	1,926.00	
BONA VISTA WATER	560.68	
BOYD COFFEE COMPANY	255.19	
BRENT L ZAUGG	400.00	
BRIAN WILKES	466.00	
BRODY CHEMICAL	4,032.00	
CACHE VALLEY ELECTRIC CO	6,135.00	1%
CARLOS PRODUCE	537.15	
CAROL FIELDING	1,034.00	
CHARLES EWERT	277.94	
CINDY GILL	456.00	
CINTAS FIRST AID & SAFETY	155.25	
CKSK & BJ INC	25.47	
CLAUDETTE HALVERSON	175.00	
COLLEEN C SOUTHWICK	1,132.50	
CONNEX INFORMATION SYSTEMS, INC	788.70	
CORPORATE TRANSLATION SERVICE INC	71.79	
COUNTRY WOODS APARTMENTS	286.00	
CRAIG KENDELL	1,490.01	
CROSS T ENTERPRISES	448.00	
CUSTOM COFFEE SERVICE, INC.	280.00	
CUSTOM WATER TECHNOLOGY LLC	350.00	
DATAMARS INC	1,286.69	
DAVE FOWLES	454.00	
DAVID BRICE HATCH	107.00	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00	
DAVID STERNER	676.00	
DAVIS COUNTY	15.00	
DENCO SECURITY, INC	517.88	
DEX MEDIA LLC	349.50	

Warrant Number	180323	
By Department		
Department/Account	Amount	>5%?
<b>Animal Shelter</b>	<b>4,392.44</b>	
Building Maintenance	128.68	
Training/Travel	225.00	
Utilities	2,627.07	
Veterinary Services	40.00	
Adoption Supplies	1,286.69	
Animal Adoption Fees	85.00	
<b>Assessor</b>	<b>348.86</b>	
Office Expense/Supplies	26.69	
Printing	83.02	
Postage	239.15	
<b>Attorney - Criminal</b>	<b>2,198.39</b>	
Service Fees	1,169.50	
Subscriptions	569.89	
Training/Travel	459.00	
<b>Capital Improvements</b>	<b>58,092.24</b>	12%
Construction Project	58,092.24	12%
<b>Children Justice Ctr</b>	<b>2,168.90</b>	
Equipment Maintenance	244.48	
Telephone	242.95	
Training/Travel	147.15	
Utilities	915.21	
Medical Services Lab Fees	619.11	
<b>Clinical Nursing Services</b>	<b>12,535.68</b>	
Mileage Reimbursement	353.17	
Special Services	330.50	
Special Supplies	10,606.63	
Utilities	1,245.38	
<b>Commission</b>	<b>1,375.50</b>	
Per Diem	835.50	
Transportation	540.00	
<b>CSI</b>	<b>207.97</b>	
Quartermaster	207.97	
<b>Elections</b>	<b>29.13</b>	
Special Supplies	29.13	
<b>Environmental Health</b>	<b>2,125.75</b>	
Food Service Program Revenue	15.00	
Training/Travel	540.00	
Utilities	1,570.75	
<b>Garage</b>	<b>1,122.35</b>	
Utilities	1,122.35	
<b>GSEC Concessions</b>	<b>1,071.99</b>	
Concessions Expense	1,071.99	
<b>Gun Range</b>	<b>1,110.92</b>	
Utilities	1,276.96	

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
DIAMOND J MANAGEMENT LLC	575.00	
DIANE OBERG-LOWE	153.00	
ECONO WASTE INC	290.00	
ED SIMONE	363.00	
EDWIN LUSK	192.00	
ELIESER BARBOZA	600.00	
ELWOOD STAFFING	1,228.78	
ENSIGN FLORAL	155.45	
ENVIROKLEEN LLC	6,482.94	1%
ENVISIONWARE INC	10,490.86	2%
EQUITY PROPERTY MANAGEMENT	479.00	
ERIC W HARPER	435.00	
FISHER INVESTMENTS, FLP	1,394.00	
FORTRESS PROPERTY MANGEMENT	907.00	
FRANK CARLSEN	291.25	
FREEMONT INVESTMENTS LLC	288.00	
GROERER REAL ESTATE AND PROPERTY MANAGEMENT	1,845.00	
GARY GRIFFETH	2,546.28	
GHOLAM REZA HOSSEINI	497.00	
GOLDEN BEVERAGE	232.89	
HENRY SCHEIN INC	187.98	
HEWLETT-PACKARD COMPANY	4,880.50	1%
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
HY-KO SUPPLY CO.	1,589.56	
IHC HEALTH SERVICES INC	4,107.95	
INTERNATIONAL ASSOC OF VENUE MANAGERS	470.00	
JAMES EBERT	448.50	
JAMES HARVEY	927.00	
JAMIE L PITT	153.00	
JASON BROADBENT	387.00	
JCG TECHNOLOGIES INC	425.00	
JENNY RICHARDSON	86.11	
JIMMY K GENTRY	109.87	
JOHN BROWN	325.51	
JOSE MORALES	728.69	
JOYCE SHELDON	550.00	
JUDY SHIMURA	80.00	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
KOMATSU EQUIPMENT CO.	3,500.00	
LAKE PARK APARTMENTS	428.00	
LAUREL ROBB	52.32	
LENA SCHOEMAKER	892.00	
LES & DONNA TOWNSEND	319.43	
LES OLSON COMPANY	2,945.94	
LESTER BUATTE	752.90	
LIBERTY JUNCTION, LLC	423.00	
LOIS MOSLEY	355.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	647.00	
LONNIE D ADAMS	458.00	
LOOMIS	444.49	
MARANZALEZ HOLDINGS	362.00	
MARK ARMSTRONG	461.00	
MARK S ORTON	140.00	
MARY ELLEN GEORGE	140.93	
MCGREGER APARTMENTS	1,147.00	
MEDICAL DISPOSAL SERVICES INC	116.00	
MERCK SHARP & DOHME CORP	562.21	
MHI SERVICE	2,556.41	
MODEL LINEN SUPPLY	219.68	

### By Department

Department/Account	Amount	>5%?
Cleaning Supplies	(166.04)	
<b>Health Administration</b>	<b>5,706.01</b>	
Special Services	400.00	
Special Supplies	4,067.60	
Utilities	1,238.41	
<b>Health Promotions</b>	<b>2,854.84</b>	
Per Diem	280.50	
Special Supplies	1,300.00	
Training/Travel	540.00	
Utilities	604.34	
Consultants	130.00	
<b>Ice Sheet</b>	<b>24,941.98</b>	<b>5%</b>
Building Maintenance	1,689.33	
Equipment Maintenance	1,883.00	
Special Supplies	204.64	
Utilities	16,481.85	
Concessions Expense	4,733.48	
Bedding/Linen Supplies	219.68	
Beer - Concessions	(270.00)	
<b>IT</b>	<b>797.54</b>	
Office Expense/Supplies	99.76	
Telephone	645.46	
Training/Travel	52.32	
<b>Jail</b>	<b>62,563.10</b>	<b>13%</b>
Building Maintenance	4,746.60	
Contracted Services	2,712.90	
Equipment Maintenance	747.20	
Jail Cleaning Supplies	5,557.16	
Medical Services	2,345.41	
Office Expense/Supplies	72.56	
Pay For Stay	788.70	
Quartermaster	2,550.81	
Training/Travel	133.35	
Transportation	144.97	
Utilities	15,397.77	
Jail Culinary	21,440.30	
Health/Dental Insurance	2,060.55	
Hospital Services	3,864.82	
<b>Library System</b>	<b>39,319.73</b>	<b>8%</b>
Building Maintenance	14,262.74	
Equipment Maintenance	4,880.50	
Library Books/Materials	10,295.47	
Special Services	660.98	
Special Supplies	3,656.17	
Telephone	1,556.05	
Utilities	4,007.82	
<b>OECC Executive</b>	<b>1,894.90</b>	
Theatre Equip and Supplies	1,050.00	
License/Dues	172.90	
Contract Labor - Banquet	154.00	
Advertising	518.00	
<b>OECC Food and Beverage</b>	<b>12,272.54</b>	
Concessions Expense	104.56	
Food	4,706.92	
Beverage	268.66	
Event Decor	155.45	
Contract Labor - Banquet	4,880.47	
Contract Labor - Kitchen	1,159.19	
Kitchen Janitorial	997.29	
<b>OECC Operations</b>	<b>7,585.02</b>	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
MOUNT OGDEN SENIOR HOUSING, LLC	1,193.00	
MOUNTAIN ALARM	42.00	
MOUNTAIN STATES CONCESSIONS LLC	104.56	
MOUNTAIN VALLEY MECHANICAL	717.60	
MOUNTAIN WEST ANESTHESIA	490.81	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	153.00	
NLEH LLC	1,073.00	
ODORITE OF UTAH	185.00	
OFFICE DEPOT BUSINESS SERVICE DIV	65.62	
OGDEN CITY FIRE & AMBULANCE	1,611.47	
OGDEN CITY UTILITIES	1,612.98	
OGDEN VALLEY NEWS	252.00	
OLDCASTLE PRECAST, INC	1,525.04	
PARADIGM REAL ESTATE OGDEN LLC	3,225.00	
PAXVAX INC	1,880.00	
PEEBLES LLC	419.00	
PERPETUAL STORAGE INC	204.40	
PFIZER	595.03	
PLEASANT VIEW HOLDINGS LLC	783.00	
PRESORT ESSENTIALS	1,109.86	
PRSH LLC	1,042.00	
QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.	619.11	
QUESTAR GAS	18,932.91	4%
QWEST CORPORATION	6,213.03	1%
RANDALL K REYNOLDS	80.00	
RAYMOND GLENN	1,720.00	
REAL PROPERTY MANAGEMENT INC	58.00	
REED RICHARDS	3,039.94	
REVCO LEASING COMPANY LLC	408.60	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	198.00	
ROBYN HURT	131.35	
ROCKY MOUNTAIN POWER	29,608.84	6%
RONALD FERRO	469.08	
ROSA CURLETTO	739.20	
ROXANNE GONZALES	83.39	
RYAN COWLEY	29.13	
RYAN MCGARRY	400.00	
SALT LAKE CITY WEEKLY	450.00	
SAMS CLUB	636.14	
SANOFI PASTEUR INC	3,152.39	
SARAH IRVINE	80.00	
SHADY LANE APARTMENTS	456.00	
SHANE KINNEY	499.00	
SHERRY L GALLEGOS	348.00	
SHIRLEY JENSEN	221.35	
SHRED MASTERS, LLC	156.80	
SIMPLEX GRINNELL	364.00	
SKAGGS COMPANIES, INC.	65.32	
SMITHKLINE BEECHAM CORPORATION	4,417.00	
SOONER MANAGEMENT INC	1,015.00	
SOUTH OGDEN CITY CORPORATION	8,875.00	2%
SOUTH WEBER CITY	4,970.00	1%
SPACESAVER INTERMOUNTAIN, LLC	747.20	
SPRINT	155.16	
STAFFING RESOURCE MANAGEMENT	3,440.50	
STAKER & PARSON COMPANIES	6,032.35	1%
STANDARD EXAMINER	236.15	

By Department		
Department/Account	Amount	>5%?
Building Maintenance	2,856.00	
Office Expense/Supplies	408.60	
Special Projects	2,495.00	
Parking-Event	550.00	
License/Dues	51.28	
Contracted Labor - Operations	224.00	
Janitorial	1,000.14	
<b>OECC Sales Division</b>	<b>349.50</b>	
Marketing And Promotions	349.50	
<b>Parks Ft Buenaventura</b>	<b>1,690.00</b>	
Special Supplies	1,650.00	
Camp Sites	40.00	
<b>Payroll Clearing</b>	<b>57,433.93</b>	12%
DENTAL INSURANCE	47,572.02	10%
MEDICAL REIMBURSEMENT	3,072.06	
VISION	4,728.58	
SUBGROUP INSURANCE	927.64	
COBRA INSURANCE	661.63	
BDO FITNESS	472.00	
<b>Planning</b>	<b>4,073.96</b>	
Equipment Maintenance	2,945.94	
Office Expense/Supplies	387.77	
Publications	315.25	
Special Supplies	425.00	
<b>Property Management</b>	<b>7,771.41</b>	
Building Maintenance	7,393.34	
Office Expense/Supplies	28.13	
Utilities	349.94	
<b>Recreation</b>	<b>16,426.46</b>	
Utilities	2,581.46	
Basketball	13,845.00	
<b>Recreation Facilities Admin</b>	<b>470.00</b>	
Subscriptions	470.00	
<b>Road &amp; Highways</b>	<b>18,002.52</b>	
Equipment Maintenance	7,180.47	
Utilities	709.66	
Special Highway Supplies	10,112.39	
<b>Sewer - Upper Valley</b>	<b>39.88</b>	
Service Fees	39.88	
<b>Sheriff</b>	<b>5,732.60</b>	
Office Expense/Supplies	31.27	
Quartermaster	403.78	
Special Supplies	187.98	
Telephone	4,921.23	
Training/Travel	188.34	
<b>Termination Pool</b>	<b>25,525.94</b>	5%
Health/Dental Insurance	2,760.23	
Retiree Insurance Premiums	22,765.71	
<b>Training</b>	<b>1,109.86</b>	
Office Expense/Supplies	1,109.86	
<b>Transfer Station</b>	<b>5,729.81</b>	
Equipment Maintenance	291.13	
Per Diem	153.00	
Utilities	560.68	
Building Improvements	4,725.00	
<b>Treasurer</b>	<b>444.49</b>	
Special Services	444.49	
<b>Trust and Agency</b>	<b>2,200.00</b>	
Trust / Escrow Disbursement	2,200.00	
<b>Weber Area Dispatch 911</b>	<b>10,422.12</b>	

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
STANGER ELECTRIC LLC	362.75	
SWIRE COCA COLA	2,295.52	
TAMLYN APARTMENTS	303.00	
TERM PROPERTIES LLC	454.00	
TERRY SHAW	63.97	
THE DATA CENTER, LLC	348.86	
THE STANDARD	1,820.06	
THYSSEN KRUPP ELEVATOR CORPORATION	332.37	
TODD ORULLIAN	728.00	
TOTAL BUILDING COMMISSIONING INC	7,057.86	1%
TRINITY SERVICES GROUP INC	21,440.30	5%
TRITON INVESTMENTS	1,804.00	
TRULY NOLEN OF AMERICA INC	155.00	
TYLER KUNZLER	1,372.00	
UEAC	2,779.00	
UNITED LABORATORIES	407.87	
UNITED PARCEL SERVICE	186.81	
UNITED STATES WELDING INC	29.16	
UNIVERSAL GRINDING	528.00	
US FOOD SERVICE	4,501.64	
UTAH ANIMAL CONTROL OFFICERS ASSOC	225.00	
UTAH DEPT OF HEALTH	214.50	
UTAH ENVIRONMENTAL HEALTH ASSOC	540.00	
UTAH NAHRO	1,000.00	
UTAH PROPERTY MANAGEMENT	561.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	640.00	
VERIZON WIRELESS	4,921.23	1%
VICKIE DAY	710.44	
VILLAGE SQUARE II	271.00	
WASATCH DISTRIBUTING CO INC	1,789.66	
WEBER COUNTY CORRECTIONAL FACILITY	2,712.90	
WEBER PATHWAYS	2,200.00	
WEST PUBLISHING CORPORATION	569.89	
WHEELER MACHINERY CO	2,846.13	
WHITEHEAD WHOLESALE ELECTRIC INC	4,802.00	1%
WILFORD DAVID NELSON	431.00	
WIMACTEL INC	120.00	
WOODLAND COVE APARTMENTS	470.00	
YOUR COMMUNITY CONNECTION	3,179.00	
ZERO FATALITIES	540.00	
MOUNTAIN GLEN APARTMENTS	1,412.00	
STEVE H HODGES	330.00	
HMCRESIDENTIAL LLC	1,753.00	
KEVIN L THORSTED	247.74	
JENNIFER HIRSBRUNNER	624.00	
STAPLES CONTRACT & COMMERCIAL INC	28.13	
NADENE ALLEN	978.49	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	1,185.02	
RHRD LLC	117.46	
SANDRA G COOK	500.99	
SALT LAKE COMMUNITY COLLEGE	321.69	
BRIAN L CLEVELAND	74.32	
THOMAS L HADLEY	387.93	
BELEM VENTURES LLC	1,029.00	
EDINBURGH PROPERTIES	276.00	
ORIENTAL TRADING CO	1,193.91	
STEPHEN GLINES	199.00	
RAYMOND DAY	666.16	

### By Department

Department/Account	Amount	>5%?
Building Maintenance	61.17	
Controlled Assets	6,135.00	
Equipment Maintenance	104.64	
Special Services	117.46	
Telephone	4,003.85	
<b>Weber Housing Auth</b>	<b>71,488.02</b>	<b>15%</b>
Housing Payments	64,833.02	14%
Training/Travel	1,000.00	
Utilities	439.00	
Port In	5,216.00	
<b>Women Infants &amp; Children</b>	<b>71.79</b>	
Special Services	71.79	
<b>Grand Total</b>	<b>473,698.07</b>	<b>100%</b>

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
D&C PROPERTY MGMT LLC	1,026.00	
HYLON KOBURN CHEMICALS INC	5,414.15	1%
AMBERLEY PROPERTIES II LLC	622.00	
KRISTALYN YOUNG	2,750.00	
PYRAMID PAPER COMPANY	249.90	
JOSHUA & HANNAH GARD	2,060.55	
KATHY MONTGOMERY	3,538.25	
ALTON CLAIR JAMES	349.00	
SCOTT WILLIAMS	460.00	
TOPPER BAKERY INC	187.50	
JOHN O WATSON	153.00	
CLIPPER PUBLISHING CO	68.00	
WILSON HOME RENTALS LLC	587.00	
CRAIG DEARDEN	353.40	
CROWN AT WATTERSON LLC	851.00	
JED WOOD	672.00	
PC HAVEN POINTE LLC	1,288.00	
REAL PROPERTY MGMT WASATCH LLC	938.00	
JORDAN JAY SLATER	400.00	
CARDIFF PROPERTIES LP	481.00	
QUINN G FOWERS	52.32	
PROBLEMS ANONYMOUS ACTION GROUP INC	1,960.00	
WHEELER AND ASSOCIATES OF UTAH	1,180.00	
SANDRA CORP	5,779.77	1%
HARMON & SONS LC	1,053.98	
SELECT BENEFITS GROUP, INC	54,830.04	12%
JEANEEN SMITH	614.15	
VICTORIA RIDGE BC ASSOCIATES LLC	823.00	
TRAVIS GERFEN	18.50	
CARLA J CORDOVA	134.00	
AMS PROPERTY SERVICES LLC	1,290.00	
GLEN P KNIGHT	645.00	
MICHELLE LEITER	925.00	
ANGELICA CARDENAS	18.50	
KBK WELDING AND MACHINING LLC	3,655.00	
TOUCHMAGIX INC	13,000.00	3%
PREMIER EMPLOYEE SOLUTIONS LLC	1,748.38	
SAFE & SOUND STORAGE LLC	193.00	
THE OGDEN HUB TRAINING FACILITY	472.00	
ABSTRACT MASONRY RESTORATION INC	27,543.52	6%
ASHLEE CHAPPELL	144.97	
CHASE CALVIN STEPHENS	15.00	
DAVE GIBSON	40.00	
GIFTANGO LLC	700.00	
GO CNG PUMPS INC	1,355.00	
JOHN SWEETING	85.00	
LATINOS IN ACTION	100.00	
MICHELLE M CRAMER	1,650.00	
MITCHELL JAMES JENSEN	15.00	
NORTHERN UTAH COALITION INC	600.00	
SCHOOL OUTFITTERS LLC	2,462.26	
W-CUBED INC	3,889.00	
WELDON, WILLIAMS & LICK, INC	1,050.00	
WRIGHT SIGNS	4,067.60	
THE ADRIAN DRAAYER FAMILY TRUST	1,418.00	
<b>Grand Total</b>	<b>473,698.07</b>	<b>100%</b>

### By Department

Department/Account	Amount	>5%?
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