

Weber County Warrant Report

Total # of Warrants:	234
Total \$ Value of Warrants:	2,116,329.36

Issue Date: 10/20/2017
Approval Date: 10/24/2017

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, October 24, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1228-1240
Paper Checks	421986-422206

James Ebert - Chair, County Commission

Warrant Number	102017	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	300.34	
ABM PARKING SERVICES	135.00	
ADVANCE AUTO PARTS	883.81	
AIRGAS USA, LLC	314.46	
ALBERT USTER IMPORTS, INC	729.50	
ALPHA COUNSELING & TREATMENT INC	15,333.33	
ALSCO, INC.	359.16	
AMAZON.COM LLC	5,004.54	
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	142.00	
AMMON NELSON	6,063.75	
ANA PILI	133.22	
ANDREW J HEYWARD	6,210.83	
ANIMAL CARE - ROY VETERINARY HOSPITAL	120.00	
ATC GROUP SERVICES	1,753.92	
BAKER & TAYLOR INC	58,765.16	3%
BEAN-A-COLADA	276.00	
BEDROCK PROTECTION AGENCY LLC	480.00	
BELL JANITORIAL SUPPLY LC	2,588.46	
BENNION ENTERPRISES, INC.	250.00	
BLACK SUN PROPERTIES LLC	6,000.00	
BLACKSTONE AUDIO INC	749.16	
BOB BARKER CO	5,463.16	
BONA VISTA WATER	536.23	
BRANDEN B MILES	1,031.71	
BRILLIANCE PUBLISHING INC	213.93	
BUSHELL & WIDDISON PLLC	13,291.25	
CAROLINA SOFTWARE INC	250.00	
CATHY BODILY	148.20	
CDW LLC	1,739.48	
CHEMTECH-FORD LABORATORIES	670.00	
CINTAS FIRST AID & SAFETY	531.67	
CLAUDETTE HALVERSON	105.00	
COLDWATER ANIMAL HOSPITAL	200.00	
COMCAST	464.68	
CONVERGEONE, INC	1,166.54	
COVERALL MOUNTAIN & PACIFIC	290.00	
CRAIG STANDING	1,970.00	
CUSTOM COFFEE SERVICE, INC.	345.00	
CUSTOM WATER TECHNOLOGY LLC	350.00	
DAVIS COUNTY	30.00	
DECKER PLUMBING	1,430.58	
DELL COMPUTER	1,086.09	
DENCO SECURITY, INC	1,249.49	
DESERET BOOK CO	327.72	
DEX MEDIA LLC	430.26	
EBSCO INDUSTRIES INC	8,759.90	

Ricky Hatch - County Clerk/Auditor

Warrant Number	102017	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	2,727.84	
Utilities	514.68	
Veterinary Services	1,083.16	
Animal Feed/Care	1,130.00	
Attorney - Criminal	5,281.39	
Office Expense/Supplies	1,405.43	
Service Fees	166.50	
Subscriptions	976.75	
Training/Travel	2,732.71	
Capital Improvements	622,863.88	29%
Construction Project	622,863.88	29%
Children Justice Ctr	2,186.01	
Equipment Maintenance	141.49	
Publications	72.25	
Telephone	77.18	
Training/Travel	133.22	
Utilities	1,753.59	
Postage	8.28	
Clerk/Auditor	2,480.00	
Marriage License - State	2,480.00	
Clinical Nursing Services	48,747.80	
Building Maintenance	746.07	
Mileage Reimbursement	118.24	
Office Expense/Supplies	3,192.24	
Special Supplies	40,002.28	
Subscriptions	4,314.00	
Utilities	374.97	
CSI	129.92	
Quartermaster	129.92	
Dispatch Local Build Authority	36,502.72	
Building Improvements	36,502.72	
District Court	3,500.00	
Mental Evaluations	3,500.00	
Economic Development	7,875.00	
Contracted Services	7,875.00	
Elections	3,250.00	
Special Supplies	250.00	
Postage	3,000.00	
Environmental Health	3,582.56	
Building Maintenance	940.99	
Food Service Program Revenue	30.00	
Software	968.64	
Special Services	1,170.00	
Utilities	472.93	
Garage	5,639.41	
Building Maintenance	656.21	

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By Vendor		
Vendor Name	Amount	>1%?
EDEN WATERWORKS COMPANY	100.00	
ELLIS PRINTING LLC	398.25	
ELWOOD STAFFING	2,188.45	
EMERALD SERVICES INC	953.50	
EMILY ADAMS	3,000.00	
ENPOINTE TECHNOLOGIES	1,210.80	
ENVIROKLEEN LLC	5,975.86	
ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC	27,039.00	1%
FEDERAL EXPRESS CORP	8.28	
GERALD GARRET ENTERPRISES	203.95	
GREAT WESTERN SUPPLY INC	3,858.22	
HEARTSONG CLINIC	280.00	
HENRY SCHEIN INC	54.90	
HOME DEPOT	3.22	
HUGHES NETWORK SYSTEMS	228.79	
HY-KO SUPPLY CO.	1,665.76	
IHC HEALTH SERVICES INC	794.00	
INDUSTRIAL SUPPLY	17.40	
INNOVATIVE INTERFACES	4,200.00	
JAMES M RETALLICK	7,430.83	
JENNIFER CLARK	10,583.17	
JEREMY B SHAW	159.97	
JONATHAN B PACE	7,712.58	
JONATHAN D HANKS	5,307.58	
JOSHUA WAYMENT	360.60	
JULIUS BROCKMAN LENOX	542.00	
KRISTIE ELLIS DVM PLLC	243.16	
LARRY H. MILLER CHRYSLER/PLYMOUTH/JEEP	177.75	
LASTING IMPRESSIONS	3,460.00	
LAW OFFICE OF CAROL MORTENSEN PLLC	6,059.25	
LAW OFFICE OF MARY ANNE ELLIS, LLC	6,515.25	
LAW OFFICE OF SAMUEL P. NEWTON, PC	6,825.00	
LAWSON PRODUCTS	409.82	
LAYTON VETERINARY HOSPITAL CORPORATION	80.00	
LES OLSON COMPANY	935.32	
LORI GREENE	52.43	
LOUIS A ROSER COMPANY	4,122.92	
MARIANNE SHAFFER	387.34	
MARSHALL LAW, PLLC	6,541.08	
MARTIN V GRAVIS	7,497.58	
MATTHEW BENDER & COMPANY INC	3,275.64	
MCKESSON CORPORATION	22,158.81	1%
MERCK SHARP & DOHME CORP	6,261.31	
MICHAEL SCOTT ROUNDY	800.00	
MODEL LINEN SUPPLY	6,418.92	
MOUNTAIN STATES CONCESSIONS LLC	322.30	
MUNICIPAL CODE CORPORATION	2,448.00	
NAPA/GENUINE PARTS COMPANY	834.56	
NORTH OGDEN ANIMAL HOSPITAL	40.00	
NURSE-FAMILY PARTNERSHIP	4,314.00	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	1,200.00	
ODORITE OF UTAH	195.50	
OFFICE DEPOT BUSINESS SERVICE DIV	187.39	
OGDEN ANIMAL HOSPITAL	120.00	
OGDEN CITY UTILITIES	4,609.63	
OGDEN LAWN AND GARDEN	141.26	
OGDEN/WEBER CVB	73,333.33	3%
OLD SCHOOL BODY SHOP	100.00	
ONE TIME PAY	550.00	
OPTICARE OF UTAH	3,720.74	
ORACLE AMERICA INC	20,940.81	

By Department		
Department/Account	Amount	>5%?
Special Supplies	4,983.20	
GIS	27,039.00	
Software Maint	27,039.00	
Golden Spike Event Center	3,872.29	
Building Maintenance	919.08	
Special Supplies	1,631.15	
Utilities	1,139.36	
Bedding/Linen Supplies	182.70	
Gun Range	6,125.69	
Training/Travel	50.00	
Utilities	75.69	
Rent	6,000.00	
Health Administration	1,537.97	
Building Maintenance	741.91	
Mileage Reimbursement	148.20	
Training/Travel	275.00	
Utilities	372.86	
Health Promotions	1,103.57	
Building Maintenance	362.04	
Mileage Reimbursement	52.43	
Per Diem	51.00	
Software	242.16	
Special Supplies	13.98	
Utilities	181.96	
Consultants	200.00	
Homeland Security	228.79	
Service Fees	228.79	
Human Resources	814.94	
Equipment Maintenance	20.94	
Special Projects	794.00	
Human Services	169,263.92	8%
Contributions	169,263.92	8%
Ice Sheet	16,919.96	
Building Maintenance	9,456.48	
Utilities	3,280.49	
Concessions Expense	4,182.99	
IT	31,629.77	
Capital Equipment	1,739.48	
Office Expense/Supplies	124.70	
Telephone	8,824.78	
Software Maint	20,940.81	
Jail	147,866.59	7%
Building Maintenance	4,036.92	
Equipment Maintenance	241.26	
Jail Cleaning Supplies	2,464.49	
Jail Indigent	778.00	
Medical Services	3,580.65	
Medical Supplies	911.17	
Quartermaster	3,801.90	
Service Fees	29,333.33	
Utilities	17,839.37	
Jail Intake	5,463.16	
Rent	5,633.33	
Jail Culinary	20,877.01	
Building Improvements	52,906.00	
Landfill Compost	69.00	
Compost Facility	69.00	
Library System	109,349.36	5%
Building Maintenance	2,104.60	
Library Books/Materials	68,763.93	
Special Services	13,705.00	

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By Vendor		
Vendor Name	Amount	>1%?
PAXVAX INC	2,350.00	
PENGUIN RANDOM HOUSE LLC	521.25	
PERPETUAL STORAGE INC	124.70	
PFIZER	2,237.25	
PITNEY BOWES	5,000.00	
PROQUEST LLC	4,339.00	
QUESTAR GAS	6,843.69	
QWEST CORPORATION	36,820.36	2%
RAPREC INC	132.00	
RB PRINTING SERVICES LLC	95.40	
REAL PROPERTY MANAGEMENT INC	1,907.00	
RECORDED BOOKS, INC.	496.33	
REPUBLIC SERVICES, INC	3,722.18	
REVCO LEASING COMPANY LLC	408.60	
RHETT POTTER	1,500.00	
RICHARD T WILLIAMS	5,804.83	
RICOH USA, INC	20.94	
ROBYN HURT	118.24	
ROCKY MOUNTAIN POWER	30,093.74	1%
ROY CITY	2,565.49	
SAMS CLUB	888.62	
SANOFI PASTEUR INC	286.82	
SARITA HAMMOND	55.64	
SCALES & TAILS UTAH	275.00	
SHRED MASTERS, LLC	174.30	
SKAGGS COMPANIES, INC.	2,211.89	
SMITHKLINE BEECHAM CORPORATION	10,811.50	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00	
SOUTH OGDEN CITY CORPORATION	7,004.00	
SPRINT	117.07	
STATE OF UTAH GASCARD	60.56	
SUNSTATE EQUIPMENT CO LLC	94.00	
SWANSON SERVICES CORP	778.00	
SWIRE COCA COLA	1,010.28	
SYMBOL ARTS	66.80	
THE HARTFORD	22,367.87	1%
THE WARNES CO INC	281.15	
THOMAS PEDERSEN	309.60	
THYSSEN KRUPP ELEVATOR CORPORATION	317.90	
TJ TRAILER	227.98	
TONY DIVINO ENTERPRISES	108.47	
TOTAL BUILDING COMMISSIONING INC	2,728.62	
TOWN & COUNTRY FLOORING	1,420.86	
TRINITY SERVICES GROUP INC	21,101.67	
UNIFIRST CORP	822.36	
UNITED PARCEL SERVICE	18.97	
UNITED SITE SERVICES	148.00	
UNITED STATES WELDING INC	30.60	
US FOOD SERVICE	1,950.47	
US POSTAL SERVICE	3,000.00	
UTAH OHM CORPORATION NO 1	3,359.70	
UTAH STATE TAX COMMISSION	30,203.81	1%
UTAH STATE TREASURER	2,480.00	
UTAH STATE UNIVERSITY	10,234.24	
VEOLIA ES TECHNICAL SOLUTIONS	10,323.82	
VERIZON WIRELESS	5,081.59	
WADMAN CORP	615,657.76	29%
WASATCH CORRECTIONAL MEDICAL SERVICES	14,000.00	
WASATCH DISTRIBUTING CO INC	236.74	
WASTE MANAGEMENT OF UTAH, INC.	56.84	
WEBER BASIN WATER CONSERVANCY DIST	108.00	

By Department		
Department/Account	Amount	>5%?
Telephone	1,207.22	
Training/Travel	7,800.00	
Utilities	10,768.61	
Postage	5,000.00	
OECC Executive	2,315.08	
Operating Costs	610.00	
Contracted Labor - Operations	315.00	
Contract Labor - Banquet	1,390.08	
OECC Food and Beverage	9,885.61	
Concessions Expense	322.30	
Bedding/Linen Supplies	6,418.92	
Food	1,222.32	
F&B Equipment and Supplies	729.50	
Contract Labor - Banquet	798.37	
Kitchen Janitorial	394.20	
OECC Operations	3,281.87	
Building Maintenance	203.95	
Office Expense/Supplies	1,343.92	
Special Supplies	63.78	
Telephone	263.66	
Parking-Event	135.00	
Janitorial	1,271.56	
Parks Ft Buenaventur	338.66	
Utilities	338.66	
Parks North Fork	96.00	
Utilities	96.00	
Parks Weber Memorial	12.00	
Utilities	12.00	
Payroll Clearing	26,230.61	
AFLAC	142.00	
EMPLOYEE LIFE	22,367.87	
VISION	3,720.74	
Planning	282.00	
Training/Travel	282.00	
Property Management	15,217.60	
Building Maintenance	7,111.58	
Office Expense/Supplies	28.19	
Utilities	4,246.56	
Building Improvements	3,831.27	
Public Defender	114,921.05	5%
Contracted Services	100,069.23	
Software	1,447.99	
Investigator	3,578.83	
Appeals	9,825.00	
Rec Facil Concession	(734.98)	
Concessions Expense	(734.98)	
Recreation	460.51	
Building Maintenance	56.84	
Utilities	403.67	
Road & Highways	34,738.66	
Special Projects	1,976.00	
Utilities	352.66	
Special Highway Supplies	32,410.00	
Sheriff	7,226.89	
Office Expense/Supplies	18.97	
Quartermaster	2,006.91	
Special Supplies	54.90	
Telephone	4,921.45	
Meals/Entertainment	224.66	
Statutory Non Dept	32,651.81	
Special Services	2,448.00	

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By Vendor		
Vendor Name	Amount	>1%?
WEBER HUMAN SERVICES	169,489.75	8%
WEST PUBLISHING CORPORATION	1,785.04	
WESTERN TECHNOLOGIES INC	4,477.50	
WHEELER MACHINERY CO	2,638.04	
WHITEHEAD WHOLESALE ELECTRIC INC	14.93	
WIMACTEL INC	120.00	
ZURCHERS	13.98	
PARAGON BERMUDA (CANADA) LTD	500.00	
SOLAR2GO LLC	50.00	
JESSE BUSH	51.00	
SARAH J WOOD	770.00	
INTERSTATE DETECTIVE AGENCY	3,578.83	
RACHEL SNOW	360.60	
CRUS OIL INC	2,008.95	
FAIRBANKS SCALES	1,260.00	
SNOW, CHRISTENSEN & MARTINEAU	1,976.00	
STAUFFER ENTERPRISES, INC	895.00	
CHRISTOPHER ALLRED	360.60	
FAMRAV LLC	5,633.33	
ZACH THOMAS	18.50	
JOHN PARKE	282.00	
STREADBECK ENTERPRISES INC	1,130.00	
DELVIES PLASTICS	203.65	
JOEY ALONZO	155.00	
SENSKE	737.50	
D&C PROPERTY MGMT LLC	318.00	
AMBERLEY PROPERTIES II LLC	868.00	
THE DICIO GROUP	7,875.00	
SCHRYVER MEDICAL SALES AND MARKETING LLC	2,500.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	11,051.25	
DOUGLAS DUNBAR	18.50	
CHRISTOPHER L SHAW	309.60	
ESTHER HUNTER	18.50	
PHIL HANCOCK	37,198.00	2%
HEWLETT-PACKARD FINANCIAL SERVICES CO	239.34	
BLUE 360 MEDIA LLC	72.25	
CATERPILLAR FINANCIAL COMMERCIAL ACCOUNT CORP	447,045.00	21%
CHAMBERLEE CHRISTENSEN	18.50	
CLAIR CANFIELD	200.00	
COALITION OF URBAN AND METROPOLITAN UNIVERSITIES	275.00	
DARREN SIPES	18.50	
DOUGLAS HUNTER	37.00	
ENNIS PAINT INC	32,410.00	2%
GOLD METAL CONSTRUCTION CORPORATION	52,906.00	2%
HAJOCA CORPORATION	4,007.34	
JASON TRAVIS	20.00	
MICHAEL MARTINEZ	18.50	
MIKE POWELL	18.50	
PEX FITNESS LLC	9,415.00	
PRYOR LEARNING SOLUTIONS INC	3,600.00	
SALT LAKE FINE FOODS	239.22	
SPANACKERS CUSTOM CABINETS	949.27	
UTAH GASTROENTEROLOGY	1,080.65	
Grand Total	2,116,329.36	100%

By Department		
Department/Account	Amount	>5%?
MV Reimb to State	25,233.79	
MV Reimb State Reg Packets	435.40	
MV Reimb State Reg Postage	4,534.62	
Tourism	73,333.33	
Convention Bureau	73,333.33	
Transfer Station	468,190.01	22%
Closure Costs	1,753.92	
Equipment Maintenance	4,242.04	
Hazardous Waste	10,455.82	
Principal	447,045.00	21%
Special Supplies	869.39	
Telephone	201.25	
Utilities	2,669.09	
Recycling	953.50	
Trust and Agency	39,718.00	
Trust / Escrow Disbursement	39,718.00	
USU Extention	10,776.24	
Bee Inspector	542.00	
Contracted Services	10,234.24	
Watershed Fire	2,942.00	
Special Projects	2,942.00	
WEBER AREA DISPATCH 911	8,939.86	
Building Maintenance	22.26	
Equipment Maintenance	7,243.34	
Office Expense/Supplies	95.40	
Telephone	1,343.25	
Training/Travel	215.61	
Meals/Entertainment	20.00	
Weber Housing Auth	3,706.17	
Housing Payments	1,979.00	
Office Expense/Supplies	225.83	
Special Projects	387.34	
Rent	1,114.00	
Women Infants & Children	1,213.00	
Building Maintenance	733.00	
Special Services	480.00	
Grand Total	2,116,329.36	100%