

Weber County Warrant Report

Total # of Warrants:	154
Total \$ Value of Warrants:	622,052.16

Issue Date: 11/3/2017
Approval Date: 11/7/2017

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, November 7, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1249-1252
Paper Checks	422553-422702

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	110317		
By Vendor			
Vendor Name	Amount	>1%?	
ADVANCE AUTO PARTS	866.94		
AED EVERYWHERE	448.80		
ALSCO, INC.	208.35		
AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS	142.00		
ARROWPOINT SOLUTIONS, INC	387.17		
AT&T	165.40		
AUTOMATED HEATING & AIR CONDITIONING	870.00		
BAKER & TAYLOR INC	20,689.75	3%	
BELL JANITORIAL SUPPLY LC	1,247.76		
BOYD COFFEE COMPANY	870.40		
BRIAN & TERRI DOUGLAS	200.00		
BRIAN BENNION	301.47		
BRILLIANCE PUBLISHING INC	274.87		
BROOKSIDE VETERINARY GROUP	40.00		
CAMERON D MCCARTY	329.25		
CARLOS PRODUCE	1,241.85		
CATE RENTAL & SALES LLC	5,200.00		
CATHY BODILY	416.00		
CDC INC	149.50		
CELLEBRITE USA CORP	3,400.00		
CENGAGE LEARNING INC	257.92		
CINTAS FIRST AID & SAFETY	92.52		
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	1,310.00		
COMMERCIAL TIRE, INC.	384.07		
COMPUTECH CONSULTING	15,809.50	3%	
CRS CONSULTING ENGINEERS INCORPORATED	18,363.75	3%	
DAVID C WILSON	99.00		
DENCO SECURITY, INC	624.36		
DENNIS HUGH SMITH MD	2,000.00		
DESERET BOOK CO	242.15		
DIAMOND RENTAL INC	580.00		
DIRECT TV	1,326.29		
EBSCO INDUSTRIES INC	11,763.20	2%	
ELMO GRUWELL MD	225.00		
ELWOOD STAFFING	1,344.18		
EMERALD SERVICES INC	307.50		
ENPOINTE TECHNOLOGIES	726.48		
FARR WEST ANIMAL HOSPITAL LLC	202.23		
GLOBALSTAR USA	152.46		
GOLDEN BEVERAGE	273.26		
HEARTSONG CLINIC	280.00		
HENRY SCHEIN INC	244.55		
HOCOAN HOLDINGS, INC.	723.48		
HOOPER CITY	114,459.55	18%	
JOHN BOND	204.00		
LANG APPRAISAL SERVICE	2,250.00		

Warrant Number	110317		
By Department			
Department/Account	Amount	>5%?	
2016 Sales Tax	3,750.00		
Trustee Fees	3,750.00		
Animal Shelter	2,139.61		
Building Maintenance	265.36		
Special Supplies	138.00		
Veterinary Services	1,736.25		
Attorney - Civil	99.00		
Training/Travel	99.00		
Capital Improvements	2,046.00		
Construction Project	2,046.00		
Clerk/Auditor	523.41		
Office Expense/Supplies	488.41		
Transportation	35.00		
Clinical Nursing Services	5,896.38		
Building Maintenance	20.28		
Equipment Maintenance	18.74		
Special Services	1,074.75		
Special Supplies	4,008.73		
Utilities	773.88		
Corridor Preserve	110,146.32	18%	
Special Projects	110,146.32	18%	
County Fair	5,280.00		
Service Fees	5,280.00		
District Court	2,600.00		
Mental Evaluations	2,600.00		
Economic Development	410.00		
Association Dues	410.00		
Environmental Health	2,739.07		
Building Maintenance	25.57		
Equipment Maintenance	928.16		
Mileage Reimbursement	151.94		
Special Services	500.00		
Transportation	65.19		
Utilities	976.06		
Meals/Entertainment	34.65		
Food Service Revenue	57.50		
Fleet Department	818.17		
Capital Equipment	818.17		
Garage	2,904.10		
Building Maintenance	242.00		
Special Supplies	2,662.10		
Gas Recovery	24.95		
Service Fees	24.95		
Golden Spike Event Center	1,724.93		
Debt Payment	236.03		
Special Supplies	1,350.00		

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By Vendor		
Vendor Name	Amount	>1%?
LAWSON PRODUCTS	303.44	
LESLIE WILLDEN MILES	125.00	
LOGAN SIMPSON DESIGN INC	13,823.92	2%
MACEYS, INC.	34.65	
MERIDIAN ENGINEERING INC	27,459.00	4%
MICHELLE COOKE	65.19	
MICHELS & WILDE, INC.	4,835.10	
MONSEN ENGINEERING INC	456.06	
MOUNTAIN ALARM	93.00	
MOUNTAIN VALLEY MECHANICAL	2,662.00	
MOUNTAIN WEST TRUCK CENTER/VOLVO	1,122.17	
MWI VETERINARY SUPPLY CO	224.00	
OFFICE DEPOT BUSINESS SERVICE DIV	59.50	
OGDEN CITY UTILITIES	17,196.67	3%
ONE TIME PAY	2,750.00	
ORACLE AMERICA INC	436.44	
PACIFIC WATER INC	8,331.68	1%
PEGGY E. GRUSENDORF	125.00	
POST ASPHALT PAVING & CONSTRUCTION	1,400.00	
PREMIER VEHICLE INSTALLATION	818.17	
PRESORT ESSENTIALS	919.85	
PURE WATER PARTNERS	242.00	
QUESTAR GAS	1,607.67	
QWEST CORPORATION	5,865.66	
RAPREC INC	180.00	
RECORDED BOOKS, INC.	271.71	
REVCO LEASING COMPANY LLC	236.03	
RICKY D HATCH	35.00	
RICOH USA, INC	84.11	
ROCKY MOUNTAIN POWER	23,546.60	4%
ROTARY CLUB OF OGDEN	620.00	
RR DONNELLEY	15,740.35	3%
S E COUNSELING PC	125.00	
SAFECHECKS	246.25	
SAMS CLUB	1,179.58	
SANOPI PASTEUR INC	4,008.73	
SCHINDLER ELEVATOR CORPORATION	335.56	
SHRED MASTERS, LLC	121.80	
SKAGGS COMPANIES, INC.	3,476.88	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00	
SPRINT	130.97	
STAFFING RESOURCE MANAGEMENT	931.00	
STAKER & PARSON COMPANIES	4,516.45	
STANDARD EXAMINER	513.76	
STANGER ELECTRIC LLC	375.00	
STANLEY CONSULTANTS INC	44,565.51	7%
STATE OF UTAH GASCARD	1,252.92	
SUNTRUST EQUIPMENT FINANCE & LEASING CORPORATION	3,518.65	
SWANSON SERVICES CORP	282.00	
SWIRE COCA COLA	3,634.04	
SYMBOL ARTS	250.00	
TAYLOR ELECTRIC	1,162.18	
THE GOLFER'S GREEN LLC	70.00	
TRINITY SERVICES GROUP INC	45,031.73	7%
TRULY NOLEN OF AMERICA INC	155.00	
UNIFIRST CORP	195.65	
UNITED PARCEL SERVICE	10.97	
UNITED WAY OF NORTHERN UTAH	15,000.00	2%
UNIVERSAL GRINDING	528.00	
US FOOD SERVICE	7,793.47	1%
USU EXTENSION SERVICE	125.00	

By Department		
Department/Account	Amount	>5%?
Telephone	31.79	
Utilities	20.53	
Bedding/Linen Supplies	86.58	
Health Administration	2,278.98	
Building Maintenance	20.16	
Equipment Maintenance	113.00	
Mileage Reimbursement	127.97	
Office Expense/Supplies	448.80	
Per Diem	543.50	
Subscriptions	210.00	
Transportation	46.00	
Utilities	769.55	
Health Promotions	569.70	
Building Maintenance	9.84	
Equipment Maintenance	184.32	
Utilities	375.54	
Homeland Security	152.46	
Telephone	152.46	
Human Resources	16.28	
Equipment Maintenance	16.28	
Ice Sheet	4,888.14	
Building Maintenance	1,247.76	
Equipment Maintenance	528.00	
Concessions Expense	3,112.38	
IT	25,317.76	
Capital Equipment	15,809.50	
Telephone	6,101.06	
Training/Travel	2,970.76	
Software Maint	436.44	
Jail	80,265.61	13%
Building Maintenance	11,082.58	
Jail Cleaning Supplies	47.51	
Jail Indigent	335.00	
Jail Inmate Clothing	58.16	
Quartermaster	3,069.49	
Utilities	20,183.89	
Jail Culinary	45,031.73	7%
Jail Transport Fees	457.25	
Landfill C&D	384.07	
Equipment Maintenance	384.07	
Landfill Compost	412.26	
Compost Facility	412.26	
Library System	42,141.11	7%
Building Maintenance	908.04	
Equipment Maintenance	723.48	
Library Books/Materials	34,783.65	6%
Special Services	1,107.41	
Telephone	49.24	
Utilities	4,569.29	
OECC Executive	3,847.18	
Operating Costs	615.00	
Special Supplies	1,562.18	
Contracted Labor - Operations	170.00	
Talent Expense	1,500.00	
OECC Food and Beverage	13,878.80	
Food	10,427.38	
Beverage	1,055.07	
Contract Labor - Banquet	1,337.44	
Contract Labor - Kitchen	1,058.91	
OECC Operations	266.00	
Contracted Labor - Operations	266.00	

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By Vendor		
Vendor Name	Amount	>1%?
UTAH DEPT OF HEALTH	204.75	
UTAH STATE UNIVERSITY	90.00	
VERIZON WIRELESS	49.24	
VICTORY SUPPLY LLC	58.16	
WASATCH DISTRIBUTING CO INC	796.81	
WASTE MANAGEMENT OF UTAH, INC.	1,533.19	
WEBER COUNTY CORRECTIONAL FACILITY	53.00	
WEBER COUNTY TREASURER	2,401.26	
WEBER HUMAN SERVICES	225.83	
WELLS FARGO BANK	3,750.00	
WHEELER MACHINERY CO	6,735.70	1%
WHEELWRIGHT LUMBER COMPANY	85.76	
WILKINSON SUPPLY CO	481.64	
WILSON LANE SERVICE INC	438.53	
ZOETIS	1,210.25	
PARAGON BERMUDA (CANADA) LTD	500.00	
GLENDA LEE	200.00	
KEVIN BURNS	153.00	
SARAH J WOOD	785.00	
HOLDEN STEED	200.00	
DALE &/OR JULIE ANDERSON	100.00	
JP DISPLAY	1,064.84	
WEBER COUNTY SHERIFF MOUNTED POSSE	4,000.00	
WESTERN EMULSIONS INC	899.50	
IMAGEM HOLDING CORPORATION	400.00	
GREAT BASIN ENGINEERING, INC.	1,500.00	
RK PRINTING	382.31	
EARTHTEC LLC	475.00	
CRAIG F SORENSEN CONSTRUCTION INC	3,147.32	
MICHELA GLADWELL	151.94	
QUINN G FOWERS	276.76	
ADERRA LLC	500.00	
ALAN GREEN	57.50	
ANTELOPE ANIMAL HOSPITAL	80.00	
G&R TACTICAL, LLC	1,504.45	
GINGER BESS SIMONS	1,500.00	
JF CAPITAL LLC	79,430.50	13%
PLURALSIGHT, LLC	2,694.00	
PROLITERACY WORLDWIDE	770.29	
RIO GRANDE TRAVEL CENTERS INC	482.60	
ROBERT WEST	128.00	
SPORTSITES	4,000.00	
WCU LLC	14,304.00	2%
Grand Total	622,052.16	100%

By Department		
Department/Account	Amount	>5%?
OECC Sales Division	1,064.84	
Special Projects	1,064.84	
Parks Ft Buenaventur	369.33	
Utilities	369.33	
Parks North Fork	272.95	
Utilities	272.95	
Parks Weber Memorial	192.38	
Utilities	192.38	
Payroll Clearing	142.00	
AFLAC	142.00	
Planning	13,823.92	
Special Projects	13,823.92	
Property Management	19,279.76	
Building Maintenance	3,764.02	
Telephone	29.18	
Utilities	13,986.56	
Building Improvements	1,500.00	
Public Works	5,872.32	
Special Projects	5,872.32	
Rec Facil Concession	1,194.58	
Concessions Expense	1,194.58	
Recorder	232.72	
Office Expense/Supplies	232.72	
Recreation	4,585.90	
Service Fees	4,000.00	
Utilities	585.90	
Road & Highways	22,800.38	
Equipment Maintenance	6,950.80	
Utilities	89.34	
Special Highway Supplies	15,760.24	
Sewer - Pineview West Crimson	9.17	
Service Fees	9.17	
Sewer - Upper Valley	286.45	
Service Fees	286.45	
Sheriff	6,835.79	
K9	162.23	
Office Expense/Supplies	495.29	
Per Diem	153.00	
Quartermaster	1,911.84	
Service Fees	3,618.88	
Special Supplies	494.55	
Surveyor	223.34	
Special Supplies	223.34	
Training	919.85	
Office Expense/Supplies	919.85	
Transfer Station	4,032.25	
Building Maintenance	137.95	
Hazardous Waste	180.00	
Principal	3,518.65	
Special Supplies	195.65	
Treasurer	15,944.35	
Per Diem	204.00	
Publications	15,740.35	
Trust and Agency	113,554.41	18%
Special Supplies	2,069.91	
Sundry	29,304.00	
Trust / Escrow Disbursement	82,180.50	13%
USU Extention	215.00	
Training/Travel	215.00	
WACOG Sales Tax	93,114.18	15%
Special Projects	93,114.18	15%

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By Vendor

Vendor Name	Amount	>1%?
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By Department

Department/Account	Amount	>5%?
Weber Housing Auth	725.83	
Equipment Maintenance	225.83	
Housing Payments	500.00	
Women Infants & Children	840.17	
Building Maintenance	52.90	
Equipment Maintenance	8.70	
Utilities	778.57	
Grand Total	622,052.16	100%