

Weber County Warrant Report

| | |
|------------------------------------|-------------------|
| Total # of Warrants: | 232 |
| Total \$ Value of Warrants: | 327,450.48 |

Issue Date: 11/22/2017
Approval Date: 11/28/2017

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 28, 2017.

| | |
|---------------------------|------------------|
| Payment Method | Warrant # |
| Electronic Funds Transfer | 1272-1279 |
| Paper Checks | 423130-423353 |

James Ebert - Chair, County Commission

| Warrant Number | 112217 | | |
|--|----------|------|--|
| By Vendor | | | |
| Vendor Name | Amount | >1%? | |
| A-1 PUMPING | 335.00 | | |
| ADVANCE AUTO PARTS | 550.12 | | |
| AFSCME | 34.50 | | |
| AJE INVESTMENTS LLC | 371.00 | | |
| ALLIANCE PROPERTY MANAGEMENT | 321.00 | | |
| ALSCO, INC. | 301.58 | | |
| AMANDA CONLEY | 416.00 | | |
| AMERICAN TIRE DISTRIBUTORS | 4,792.31 | 1% | |
| AMERIGAS | 22.52 | | |
| AQUA ENGINEERING, INC | 440.00 | | |
| BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH | 233.00 | | |
| BEAN-A-COLADA | 971.25 | | |
| BELL JANITORIAL SUPPLY LC | 5,273.47 | 2% | |
| BLAIR BROWN | 2,308.00 | | |
| BLUE STAKES OF UTAH | 331.08 | | |
| BOB BARKER CO | 4.29 | | |
| BONNEVILLE BILLING & COLLECTIONS | 613.51 | | |
| BRENT L ZAUGG | 535.00 | | |
| BRIAN WILKES | 402.00 | | |
| CAMPBELL PET COMPANY | 321.61 | | |
| CAROL FIELDING | 1,122.00 | | |
| CATE RENTAL & SALES LLC | 1,784.78 | | |
| CDW LLC | 741.89 | | |
| CENTURY EQUIPMENT COMPANY | 7.08 | | |
| CHERYL MADSON | 7,223.60 | 2% | |
| CINDY GILL | 435.00 | | |
| CITY OF WASHINGTON TERRACE | 1,150.37 | | |
| CKSK & BJ INC | 206.62 | | |
| COMCAST | 25.11 | | |
| COUNTRY HILLS EYE CENTER | 299.00 | | |
| COUNTRY WOODS APARTMENTS | 1,120.00 | | |
| CROSS T ENTERPRISES | 448.00 | | |
| CRS CONSULTING ENGINEERS INCORPORATED | 1,760.00 | | |
| DAVE FOWLES | 429.00 | | |
| DAVID BRICE HATCH | 65.00 | | |
| DAVID C WILSON | 941.01 | | |
| DAVID S AND SHERREL WEBBER REV LIVING TRUST | 428.00 | | |
| DAVID STERNER | 676.00 | | |
| DELL COMPUTER | 1,988.22 | | |
| DENCO SECURITY, INC | 22.99 | | |
| DENNIS HUGH SMITH MD | 1,400.00 | | |
| DIAMOND J MANAGEMENT LLC | 1,205.00 | | |
| DIRECT TV | 223.13 | | |
| DISPATCH EMPLOYEE ASSOCIATION | 120.00 | | |
| DUSTBUSTERS, INC | 3,480.68 | 1% | |

Ricky Hatch - County Clerk/Auditor

| Warrant Number | 112217 | | |
|----------------------------------|------------------|------|--|
| By Department | | | |
| Department/Account | Amount | >5%? | |
| Animal Shelter | 677.55 | | |
| Building Maintenance | 315.94 | | |
| Veterinary Services | 40.00 | | |
| Adoption Supplies | 321.61 | | |
| Attorney - Civil | 37.50 | | |
| Service Fees | 37.50 | | |
| Children Justice Ctr | 22.99 | | |
| Equipment Maintenance | 22.99 | | |
| Clinical Nursing Services | 97.37 | | |
| Mileage Reimbursement | 97.37 | | |
| District Court | 1,966.00 | | |
| Mental Evaluations | 1,966.00 | | |
| Engineering | 331.08 | | |
| Service Fees | 331.08 | | |
| Garage | 5,682.59 | | |
| Special Supplies | 5,682.59 | | |
| Gun Range | 50.00 | | |
| Training/Travel | 50.00 | | |
| Human Resources | 848.00 | | |
| Special Projects | 848.00 | | |
| IT | 2,013.33 | | |
| Equipment Maintenance | 1,988.22 | | |
| Telephone | 25.11 | | |
| Jail | 10,549.75 | | |
| Equipment Maintenance | 22.52 | | |
| Jail Cleaning Supplies | 5,079.32 | | |
| Jail Indigent | 566.50 | | |
| Jail Inmate Clothing | 4.29 | | |
| Medical Supplies | 800.03 | | |
| Health/Dental Insurance | 4,077.09 | | |
| Landfill C&D | 21,825.12 | 7% | |
| Special Projects | 21,825.12 | 7% | |
| Library System | 15,128.65 | | |
| Building Maintenance | 1,870.21 | | |
| Special Services | 3,590.70 | | |
| Telephone | 1,171.31 | | |
| Utilities | 8,496.43 | | |
| OECC Executive | 174.80 | | |
| Health/Dental Insurance | 174.80 | | |
| Parks Weber Memorial | 440.00 | | |
| Building Maintenance | 440.00 | | |
| Payroll Clearing | 31,928.23 | 10% | |
| AFSCME | 34.50 | | |
| GARNISHMENT | 2,573.26 | | |
| DISPATCH EMP ASSOC | 120.00 | | |

Weber County Warrant Report

| By Vendor | | |
|---|-----------|------|
| Vendor Name | Amount | >1%? |
| ECONO WASTE INC | 671.00 | |
| ED SIMONE | 363.00 | |
| EDWIN LUSK | 192.00 | |
| ELANA V BRYAN | 87.25 | |
| ELIESER BARBOZA | 600.00 | |
| ELWOOD STAFFING | 857.64 | |
| EQUITY PROPERTY MANAGEMENT | 479.00 | |
| ERIC W HARPER | 435.00 | |
| ERICKSON IRA LLC | 434.00 | |
| ESTHER MARTINEZ | 789.23 | |
| FATIMA M FERNELIUS | 2,475.00 | |
| FISHER INVESTMENTS, FLP | 1,043.00 | |
| FORTRESS PROPERTY MANGEMENT | 744.00 | |
| FRANK CARLSEN | 310.75 | |
| FRATERNAL ORDER OF POLICE | 1,295.00 | |
| FREEMONT INVESTMENTS LLC | 461.00 | |
| GROERER REAL ESTATE AND PROPERTY MANAGEMENT | 2,162.00 | |
| GHOLAM REZA HOSSEINI | 497.00 | |
| HURTADO PROPERTY MANAGEMENT, LLC | 775.00 | |
| IHC HEALTH SERVICES INC | 1,088.00 | |
| INTERMOUNTAIN TRAFFIC SAFETY | 1,688.00 | |
| INTERNAL REVENUE SERVICE | 100.00 | |
| JAMES MARTIN | 1,006.50 | |
| JASON BROADBENT | 387.00 | |
| JENNY RICHARDSON | 97.37 | |
| JERILYN HARSHBARGER | 3,924.45 | 1% |
| JIMMY K GENTRY | 2,656.25 | |
| JOHN BROWN | 285.81 | |
| JOHN MORROW | 2,634.70 | |
| JOHN VINE | 652.73 | |
| JOSE MORALES | 163.58 | |
| JOSHUA & MICHELLE MARIGONI | 659.00 | |
| JOYCE SHELDON | 550.00 | |
| KASEY E PREECE | 488.03 | |
| KEN RENTMEISTER PLUMBING | 985.00 | |
| KEVIN MOORE | 610.00 | |
| KINGSTOWNE APARTMENTS | 589.00 | |
| LAKE PARK APARTMENTS | 428.00 | |
| LARRY R SLATER | 730.80 | |
| LAW OFFICE OF CAROL MORTENSEN PLLC | 2,850.00 | |
| LAW OFFICE OF MARY ANNE ELLIS, LLC | 1,000.00 | |
| LENA SCHOEMAKER | 892.00 | |
| LES & DONNA TOWNSEND | 65.00 | |
| LESTER BUATTE | 146.87 | |
| LIBERTY JUNCTION, LLC | 478.00 | |
| LOIS MOSLEY | 562.00 | |
| LOMOND VIEW RETIREMENT APARTMENTS LLC | 647.00 | |
| LONNIE D ADAMS | 458.00 | |
| LYNETTE JEPPESEN | 362.35 | |
| MARANZALEZ HOLDINGS | 323.00 | |
| MARK ARMSTRONG | 435.00 | |
| MARY ELLEN GEORGE | 14.20 | |
| MCGREGER APARTMENTS | 1,101.00 | |
| MCKESSON CORPORATION | 800.03 | |
| MICHELLE K HALACY | 113.60 | |
| MLJ INVESTMENT LLC | 286.00 | |
| MOULDING & SONS LANDFILL LLC | 21,825.12 | 7% |
| MOUNT OGDEN SENIOR HOUSING, LLC | 784.00 | |
| NANCY ADAMS | 333.00 | |
| NANCY M. TAYLOR | 175.00 | |

| By Department | | |
|-----------------------------|-------------------|-------------|
| Department/Account | Amount | >5%? |
| FRATERNAL ORDER OF POLICE | 1,295.00 | |
| OFFICE OF RECOVERY SERVICES | 3,356.53 | |
| DISABILITY | 10,348.92 | |
| DEPUTY SHERIFF ASSOC | 1,641.75 | |
| UPEA | 89.96 | |
| MEDICAL REIMBURSEMENT | 12,468.31 | |
| Property Management | 1,047.96 | |
| Building Maintenance | 1,047.96 | |
| Public Defender | 4,593.53 | |
| Contracted Services | 4,290.00 | |
| Training/Travel | 303.53 | |
| Public Works | 4,642.00 | |
| Special Projects | 4,642.00 | |
| Risk Management | 299.00 | |
| Workman Comp Claims | 299.00 | |
| Road & Highways | 8,017.72 | |
| Equipment Maintenance | 206.62 | |
| Special Highway Supplies | 7,811.10 | |
| Sheriff | 269.13 | |
| Equipment Maintenance | 46.00 | |
| Service Fees | 223.13 | |
| Termination Pool | 60,810.94 | 19% |
| Retiree Insurance Premiums | 60,810.94 | 19% |
| Tourism | 73,333.33 | 22% |
| Convention Bureau | 73,333.33 | 22% |
| Transfer Station | 741.89 | |
| Equipment Maintenance | 741.89 | |
| Trust and Agency | 695.00 | |
| Special Supplies | 695.00 | |
| Weber Housing Auth | 81,227.02 | 25% |
| Housing Payments | 59,984.02 | 18% |
| Utilities | 539.00 | |
| Rent | 15,462.00 | |
| Port In | 5,242.00 | |
| Grand Total | 327,450.48 | 100% |

Weber County Warrant Report

By Vendor

| Vendor Name | Amount | >1%? |
|-------------------------------------|-----------|------|
| NAR INC | 13.05 | |
| NICOLE PRIMAROLO-TURNER | 416.00 | |
| NLEH LLC | 2,958.00 | |
| NORTH OGDEN ANIMAL HOSPITAL | 40.00 | |
| ODORITE OF UTAH | 146.00 | |
| OFFICE OF RECOVERY SERVICES | 3,356.53 | 1% |
| OGDEN/WEBER CVB | 73,333.33 | 22% |
| PARADIGM REAL ESTATE OGDEN LLC | 8,758.00 | 3% |
| PATSY WINCHESTER | 362.00 | |
| PEEBLES LLC | 419.00 | |
| PLEASANT VIEW HOLDINGS LLC | 1,523.00 | |
| PREMIER VEHICLE INSTALLATION | 46.00 | |
| PRSH LLC | 937.00 | |
| PUBLIC EMPLOYEES HEALTH PLANS | 10,348.92 | 3% |
| QUESTAR GAS | 1,328.14 | |
| QWEST CORPORATION | 1,051.31 | |
| RAYMOND GLENN | 1,683.00 | |
| REAL PROPERTY MANAGEMENT INC | 58.00 | |
| REPUBLIC SERVICES, INC | 230.96 | |
| RIDGEVIEW/OGDEN LIMITED PARTNERSHIP | 952.00 | |
| RISE | 200.00 | |
| RIVERDALE PARK APARTMENTS | 154.00 | |
| ROCKY MOUNTAIN POWER | 5,297.23 | 2% |
| RONALD FERRO | 697.50 | |
| ROSA CURLETTO | 325.80 | |
| ROSS & RUTH REEDER | 174.80 | |
| ROY CITY | 1,259.69 | |
| RYAN MCGARRY | 400.00 | |
| SHADY LANE APARTMENTS | 434.00 | |
| SHANE KINNEY | 499.00 | |
| SHERIFF'S ASSOCIATION | 1,641.75 | |
| SHERRY L GALLEGOS | 348.00 | |
| SHIRLEY JENSEN | 129.03 | |
| SOONER MANAGEMENT INC | 887.00 | |
| SUSAN SMITH | 80.00 | |
| SUZANNE LINGE | 7,547.55 | 2% |
| SWANSON SERVICES CORP | 566.50 | |
| SYMBOL ARTS | 695.00 | |
| TAMLYN APARTMENTS | 303.00 | |
| TAMMY WEESE | 1,200.00 | |
| TERM PROPERTIES LLC | 460.00 | |
| TERRY SHAW | 857.60 | |
| TODD A SOUTOR PHD | 500.00 | |
| TODD ORULLIAN | 594.00 | |
| TRITON INVESTMENTS | 1,804.00 | |
| TYLER KUNZLER | 1,378.00 | |
| UHEAA | 426.94 | |
| UNITED PARCEL SERVICE | 138.30 | |
| UTAH COUNTY AUDITOR | 66.00 | |
| UTAH PROPERTY MANAGEMENT | 572.00 | |
| UTAH PUBLIC EMPLOYEES ASSOCIATION | 89.96 | |
| UTAH STATE TAX COMMISSION | 451.19 | |
| UTAHS PRIME PROPERTY MANAGEMENT | 428.00 | |
| VAHED SHEKARFOROOSH | 205.00 | |
| VALLEY WEST LLC | 550.00 | |
| VICKIE DAY | 1,823.63 | |
| VICTOR C. JENSEN | 62.00 | |
| VICTORIA RIDGE APARTMENTS | 338.00 | |
| VILLAGE SQUARE II | 309.00 | |
| WASATCH COURT LLC | 436.00 | |

By Department

| Department/Account | Amount | >5%? |
|--------------------|--------|------|
|--------------------|--------|------|

Weber County Warrant Report

| By Vendor | | |
|--|----------|------|
| Vendor Name | Amount | >1%? |
| WEBER STATE UNIVERSITY | 138.15 | |
| WENDY ANDERSON | 2,400.00 | |
| WESTLAND FORD INC | 143.09 | |
| WILFORD DAVID NELSON | 431.00 | |
| WILKINSON SUPPLY CO | 370.42 | |
| WILSON LANE SERVICE INC | 189.99 | |
| WIMACTEL INC | 120.00 | |
| WOODLAND COVE APARTMENTS | 333.00 | |
| YOUR COMMUNITY CONNECTION | 4,514.00 | 1% |
| MOUNTAIN GLEN APARTMENTS | 1,442.00 | |
| SOLAR2GO LLC | 50.00 | |
| JOAN CARPENTER | 1,262.76 | |
| STEVE H HODGES | 3,512.00 | 1% |
| US DEPARTMENT OF THE TREASURY - FMS | 127.34 | |
| LYNDA ANDERSEN | 2,612.00 | |
| JENNIFER HIRSBRUNNER | 624.00 | |
| WENDY REES | 500.16 | |
| ANN M STARK | 1,975.80 | |
| JULIE BRUNKER | 398.87 | |
| WILLIAM ALLYN JACKSON III | 899.00 | |
| NADENE ALLEN | 772.44 | |
| HOUSING AUTHORITY COUNTY OF KING, WASHINGTON | 854.02 | |
| SANDRA G COOK | 579.52 | |
| LESLIE & PAUL GARCIA | 3,353.09 | 1% |
| AMERICAN LIBRARY ASSOCIATION | 2,103.00 | |
| EXPRESS RECOVERY SERVICES | 58.30 | |
| THOMAS L HADLEY | 160.00 | |
| VAL H SCHULTZ | 360.00 | |
| TRAVIS C OLSEN | 36.18 | |
| 1ST CHOICE MONEY | 148.00 | |
| GOLDENWEST FEDERAL CREDIT UNION | 50.00 | |
| IMAGINE JEFFERSON 2 LLC | 424.00 | |
| BELEM VENTURES LLC | 663.00 | |
| UTAH NON-PROFIT HOUSING CORP | 1,481.00 | |
| EDINBURGH PROPERTIES | 297.00 | |
| STEPHEN GLINES | 270.00 | |
| ARTHUR JOSHUA KIM | 434.00 | |
| BRUCE THORPE | 1,871.74 | |
| D&C PROPERTY MGMT LLC | 1,026.00 | |
| AMBERLEY PROPERTIES II LLC | 1,056.00 | |
| KATHY MONTGOMERY | 5,766.66 | 2% |
| NICHOLAS E CAINE | 505.00 | |
| ALTON CLAIR JAMES | 349.00 | |
| SCOTT WILLIAMS | 460.00 | |
| GENTRY FINANCE CORP | 146.53 | |
| WILSON HOME RENTALS LLC | 587.00 | |
| CRAIG DEARDEN | 911.50 | |
| CROWN AT WATTERSON LLC | 851.00 | |
| JED WOOD | 672.00 | |
| MICHAEL D BOUWHUIS ATTORNEY AT LAW | 743.53 | |
| PC HAVEN POINTE LLC | 1,661.00 | |
| REAL PROPERTY MGMT WASATCH LLC | 2,067.00 | |
| KATHLEEN O'BLENNIS | 416.00 | |
| SUPPORT PAYMENT CLEARINGHOUSE | 153.87 | |
| CARDIFF PROPERTIES LP | 645.00 | |
| BLUE MOUNTIAN INC | 500.00 | |
| PROBLEMS ANONYMOUS ACTION GROUP INC | 1,960.00 | |
| WHEELER AND ASSOCIATES OF UTAH | 1,218.00 | |
| DAWNETTE THORNE | 1,000.00 | |
| JEFFERSON CAPITAL SYSTEMS LLC | 284.53 | |

| By Department | | |
|--------------------|--------|------|
| Department/Account | Amount | >5%? |

Weber County Warrant Report

By Vendor

| Vendor Name | Amount | >1%? |
|--|-------------------|-------------|
| SANDRA CORP | 9,414.30 | 3% |
| VALMONT COATINGS / INTERMOUNTAIN GALVANIZING | 2,882.00 | |
| Grand Total | 327,450.48 | 100% |

By Department

| Department/Account | Amount | >5%? |
|--------------------|--------|------|
|--------------------|--------|------|