

# Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>179</b>
<b>Total \$ Value of Warrants:</b>	<b>1,636,578.77</b>

**Issue Date:** 12/1/2017  
**Approval Date:** 12/5/2017

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, December 5, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1280-1287
Paper Checks	423354-423524

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	120117	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	955.35	
ABM PARKING SERVICES	265.00	
AIRGAS USA, LLC	17.36	
ALPHAGRAPHICS	411.91	
ALSCO, INC.	109.94	
AMERIGAS	20.69	
ANIXTER	1,478.80	
APPLUS TECHNOLOGIES INC	780.00	
ARROWPOINT SOLUTIONS, INC	122.55	
ASHLEY SHIBA	35.69	
AT&T	104.43	
BAKER & TAYLOR INC	31,238.14	2%
BARRETT BUSINESS SERVICES INC	2,064.54	
BATTERY SYSTEMS NC	654.30	
BELL JANITORIAL SUPPLY LC	2,001.02	
BELL'S SECURITY SALES INC	4,725.00	
BRETT TONKS	99.97	
CDC INC	237.50	
CHEMTECH-FORD LABORATORIES	650.00	
CKSK & BJ INC	74.31	
CLAUDETTE HALVERSON	105.00	
COMCAST	493.14	
CONVERGEONE, INC	35,756.69	2%
CRS CONSULTING ENGINEERS INCORPORATED	102,301.07	6%
DANIELLE GOODELL	24.00	
DAVIS COUNTY	45.00	
DENCO SECURITY, INC	247.40	
DENNIS HUGH SMITH MD	400.00	
DESTINY HOMER	210.00	
DEVRON ANDERSEN	598.66	
EBSICO INDUSTRIES INC	19.10	
EDEN WATERWORKS COMPANY	50.00	
ELEVATE SOLUTIONS INC	387.13	
ELLIOTT AUTO SUPPLY INC	75.39	
ELMO GRUWELL MD	225.00	
ELWOOD STAFFING	1,795.68	
EMERALD SERVICES INC	307.50	
ERZ ANIMAL HOSPITAL	40.00	
FARR WEST ANIMAL HOSPITAL LLC	67.51	
FARR'S JEWELRY, INC.	30.00	
FLEETPRIDE INC	187.53	
GLOBALSTAR USA	152.46	
GRANITE CONSTRUCTION COMPANY	6,178.14	
HEARTSONG CLINIC	240.00	

Warrant Number	120117	
By Department		
Department/Account	Amount	>5%?
<b>Animal Shelter</b>	<b>5,427.12</b>	
Building Maintenance	1,278.52	
Utilities	3,102.99	
Veterinary Services	1,028.25	
Animal Feed/Care	17.36	
<b>Attorney - Criminal</b>	<b>1,600.10</b>	
Service Fees	1,140.00	
Training/Travel	460.10	
<b>Building Inspector</b>	<b>462.03</b>	
Telephone	462.03	
<b>Capital Improvements</b>	<b>792,224.39</b>	48%
Construction Project	694,143.25	42%
Improvements	98,081.14	6%
<b>Children Justice Ctr</b>	<b>410.22</b>	
Utilities	410.22	
<b>Clerk/Auditor</b>	<b>2,648.24</b>	
Per Diem	294.00	
Transportation	114.24	
Marriage License - State	2,240.00	
<b>Clinical Nursing Services</b>	<b>1,482.06</b>	
Mileage Reimbursement	194.22	
Per Diem	348.00	
Special Services	213.68	
Utilities	658.76	
Meals/Entertainment	29.90	
Rent	37.50	
<b>Commission</b>	<b>1,206.12</b>	
Per Diem	357.00	
Transportation	769.12	
Lodging	80.00	
<b>Corridor Preserve</b>	<b>361,835.20</b>	22%
Special Projects	361,835.20	22%
<b>District Court</b>	<b>1,300.00</b>	
Mental Evaluations	1,300.00	
<b>Election Poll Worker</b>	<b>142.50</b>	
Salaries And Wages	142.50	
<b>Elections</b>	<b>76.70</b>	
Special Services	30.98	
Special Supplies	42.69	
Reimbursable Sales Tax	3.03	
<b>Environmental Health</b>	<b>2,843.36</b>	
Food Service Program Revenue	45.00	
Special Services	650.00	
Special Supplies	780.00	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
HENRY SCHEIN INC	129.75	
HOJ ENGINEERING & SALES CO INC	140.48	
IHC HEALTH SERVICES INC	12,736.68	
JAMES HARVEY	634.50	
JOHN WATSON CHEVY-GEO	148.88	
KARLA LITTLE	595.44	
KERRY W GIBSON	571.62	
KIMBERLEY LEE	96.30	
LAUREL ROBB	70.09	
LEANN KILTS	595.44	
LEKELSI TALBOT	116.00	
LEON POULSEN CONSTRUCTION	15,136.35	
LES OLSON COMPANY	105.90	
LESLIE WILLDEN MILES	125.00	
LEWIS-GOETZ & COMPANY INC	98.09	
LYNDA BLAND	70.00	
MATTHEW BENDER & COMPANY INC	102.83	
MCKENZEE MORLEY	184.25	
MENDENHALL EQUIPMENT CO	4,994.23	
MICHELLE JACKSON	45.72	
MOUNTAIN STATES CONCESSIONS LLC	417.48	
NORTH OGDEN ANIMAL HOSPITAL	120.00	
NORTH OGDEN CITY	354,372.70	22%
NORTHERN UTAH PROTECTION & TRANSPORT	330.00	
NORTHFRONT ENTREPRENEUR ALLIANCE	150.00	
ODORITE OF UTAH	49.50	
OFFICE DEPOT BUSINESS SERVICE DIV	93.08	
OGDEN CITY CORPORATION	3,185.00	
OGDEN CITY UTILITIES	4,749.34	
OPTICARE OF UTAH	3,720.74	
ORACLE AMERICA INC	289.24	
O'REILLY AUTO ENTERPRISES, LLC	39.98	
PEGGY E. GRUSENDORF	250.00	
PENGUIN RANDOM HOUSE LLC	33.75	
PERPETUAL STORAGE INC	99.76	
PRESORT ESSENTIALS	2,438.84	
QUESTAR GAS	6,775.38	
QWEST CORPORATION	7,059.06	
RAPREC INC	468.00	
REBECCA KIM COX	101.75	
RED DESERT DUO	350.00	
REGIONAL REPORTING SERVICES	174.00	
RHETT POTTER	300.00	
RICHARDS SHEET METAL WORKS INC	118.00	
RICKY D HATCH	255.24	
RICOH USA, INC	15.27	
RMT EQUIPMENT	520.22	
ROCKY MOUNTAIN POWER	26,204.47	2%
ROXANNE GONZALES	124.13	
ROYAL DISTRIBUTION	1,117.52	
SARAH IRVINE	140.00	
SCHINDLER ELEVATOR CORPORATION	1,328.39	
SEMI SERVICE	6,158.31	
SHANE KINNEY	338.00	
SHAW IMAGING & APPAREL	3,478.25	
SHRED MASTERS, LLC	196.80	
SIX STATES DIST	347.82	
SKAGGS COMPANIES, INC.	4,309.49	
SMITH'S FOOD AND DRUG CENTER	29.90	

By Department		
Department/Account	Amount	>5%?
Subscriptions	500.00	
Utilities	830.86	
Rent	37.50	
<b>Fleet Department</b>	<b>156.00</b>	
Capital Equipment	156.00	
<b>Garage</b>	<b>3,250.45</b>	
Building Maintenance	370.12	
Special Supplies	2,880.33	
<b>Gun Range</b>	<b>1,308.64</b>	
Utilities	1,308.64	
<b>Health Administration</b>	<b>692.59</b>	
Utilities	655.09	
Rent	37.50	
<b>Health Promotions</b>	<b>3,463.07</b>	
Special Services	3,105.90	
Utilities	319.67	
Rent	37.50	
<b>Homeland Security</b>	<b>1,177.47</b>	
Special Supplies	1,025.01	
Telephone	152.46	
<b>Human Resources</b>	<b>477.18</b>	
Equipment Maintenance	15.27	
Special Projects	461.91	
<b>IT</b>	<b>43,948.67</b>	
Capital Equipment	30,894.51	
Office Expense/Supplies	189.75	
Telephone	11,817.59	
Training/Travel	396.98	
Transportation	360.60	
Software Maint	289.24	
<b>Jail</b>	<b>88,427.08</b>	5%
Building Maintenance	2,671.90	
Equipment Maintenance	4,994.23	
Jail Cleaning Supplies	2,048.53	
Jail Indigent	258.80	
Jail Inmate Clothing	1,518.72	
Jail Miscellaneous	6,247.42	
Medical Services	273.00	
Medical Supplies	5,534.55	
Office Expense/Supplies	75.00	
Quartermaster	3,641.15	
Training/Travel	624.26	
Utilities	16,274.28	
Jail Culinary	44,205.55	
Jail Transport Fees	59.69	
<b>Library System</b>	<b>35,027.83</b>	
Building Maintenance	345.91	
Equipment Maintenance	188.74	
Library Books/Materials	31,393.82	
Special Services	745.00	
Telephone	58.36	
Utilities	1,744.00	
Software Maint	552.00	
<b>OECC Executive</b>	<b>3,315.02</b>	
Operating Costs	1,039.25	
Training/Travel	559.77	
Advertising	1,596.00	
Talent Expense	120.00	
<b>OECC Food and Beverage</b>	<b>5,183.37</b>	

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By Vendor		
Vendor Name	Amount	>1%?
SPRINT	130.97	
STAKER & PARSON COMPANIES	5,147.42	
STREAMLINE SUPPLY, INC	1,136.00	
SUPERIOR FILTRATION PRODUCTS	530.76	
SWANSON SERVICES CORP	258.80	
SWIRE COCA COLA	783.12	
THE HARTFORD	22,334.81	1%
TONY SPENCER DESIGN	2,100.00	
TRAFFIC SAFETY RENTALS	2,259.46	
TREASURE FIRE EQUIPMENT INC	2,439.00	
TRINITY SERVICES GROUP INC	44,205.55	3%
TRULY NOLEN OF AMERICA INC	241.00	
TRUSTED NETWORK SOLUTIONS, INC.	44,598.34	3%
UNIFIRST CORP	370.12	
UNITED LABORATORIES	345.51	
UNITED PARCEL SERVICE	23.25	
US FOOD SERVICE	2,842.50	
USU EXTENSION SERVICE	2,000.00	
UTAH ASSOCIATION OF LOCAL HEALTH DEPARTMENTS	500.00	
UTAH BICYCLE COALITION	500.00	
UTAH COMMUNICATIONS AUTHORITY	308.10	
UTAH DEPT OF HEALTH	450.00	
UTAH STATE TAX COMMISSION	29,114.79	2%
UTAH STATE TREASURER	2,240.00	
VERIZON WIRELESS	5,414.40	
WADMAN CORP	649,544.91	40%
WARNER TRUCK CENTER	183.62	
WEBER BASIN WATER CONSERVANCY DIST	754.38	
WEBER HUMAN SERVICES	2,500.00	
WHEELER MACHINERY CO	317.00	
WHEELWRIGHT LUMBER COMPANY	756.00	
WILKINSON SUPPLY CO	35.98	
WILSON LANE SERVICE INC	29.70	
WORKFORCEQA LLC	20.00	
ZOETIS	628.25	
DANIELLE MARSHALL	559.77	
LORI GITTINGS	116.00	
SARAH J WOOD	645.00	
RYAN SHUPE & THE RUBBERBAND LLC	1,500.00	
OEC	120.00	
MARYLOU ADAMS	116.00	
KAREN JEANNE HART	35.00	
SNOW, CHRISTENSEN & MARTINEAU	4,330.40	
DOCUWARE CORPORATION	552.00	
LYNN TAYLOR	153.00	
LINDA L JENSEN	150.00	
SALT LAKE COMMUNITY COLLEGE	624.26	
CHRISTOPHER ALLRED	363.80	
SENSKE	247.50	
INTERSTATE SIGN COMPANY LLC	440.20	
KEEP IT BREWING	188.74	
CLIPPER PUBLISHING CO	96.00	
KATHLEEN C MILLER	37.50	
AAA EXCAVATION INC	90,747.16	6%
ENNIS PAINT INC	3,847.54	
QUINN G FOWERS	757.58	
SAFETY WEST	1,025.01	
CAPTIVE FINANCE SOLUTIONS LLC	164.99	
AXON ENTERPRISE INC	20,245.95	1%

By Department		
Department/Account	Amount	>5%?
Concessions Expense	417.48	
Food	783.12	
Contract Labor - Banquet	2,064.54	
Contract Labor - Kitchen	1,918.23	
<b>OECC Operations</b>	<b>7,761.96</b>	
Equipment Maintenance	530.76	
Special Projects	2,100.00	
Special Supplies	20.69	
Telephone	493.14	
Utilities	1,410.54	
Parking-Event	265.00	
Security	330.00	
Heating Fuel	2,611.83	
<b>Parks North Fork</b>	<b>754.38</b>	
Utilities	754.38	
<b>Payroll Clearing</b>	<b>26,055.55</b>	
EMPLOYEE LIFE	22,334.81	
VISION	3,720.74	
<b>Property Management</b>	<b>12,443.16</b>	
Building Maintenance	2,606.28	
Controlled Assets	6,158.31	
Utilities	2,199.77	
Building Improvements	1,478.80	
<b>Public Defender</b>	<b>174.00</b>	
Appeals	174.00	
<b>Rec Facil Concession</b>	<b>2,000.08</b>	
Equipment Maintenance	2,000.08	
<b>Recreation</b>	<b>3,396.42</b>	
Utilities	3,009.29	
League Prizes	387.13	
<b>Road &amp; Highways</b>	<b>41,406.21</b>	
Equipment Maintenance	74.31	
Special Projects	4,330.40	
Utilities	212.75	
Special Highway Supplies	36,788.75	
<b>Sewer - Pineview West Radford</b>	<b>280.69</b>	
Service Fees	280.69	
<b>Sewer - Upper Valley</b>	<b>243.34</b>	
Service Fees	243.34	
<b>Sheriff</b>	<b>19,973.66</b>	
Equipment Maintenance	308.10	
K9	67.51	
Office Expense/Supplies	23.25	
Quartermaster	1,823.66	
Special Projects	12,700.00	
Special Supplies	129.75	
Telephone	4,921.39	
<b>Statutory Non Dept</b>	<b>29,114.79</b>	
MV Reimb to State	24,462.17	
MV Reimb State Reg Packets	399.15	
MV Reimb State Reg Postage	4,253.47	
<b>Storm Water Upper</b>	<b>4,950.00</b>	
Special Projects	4,950.00	
<b>Surveyor</b>	<b>1,789.54</b>	
Per Diem	459.00	
Training/Travel	598.66	
Transportation	731.88	
<b>Training</b>	<b>2,438.84</b>	
Office Expense/Supplies	2,438.84	

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By Vendor		
Vendor Name	Amount	>1%?
CURTIS T AND VIRGINIA E NYE	7,462.50	
DENTAL IMAGING TECHNOLOGIES CORPORATION	5,534.55	
GORDON SPILKER HUBER GEOTECHNICAL	4,950.00	
JARED FLANDRO	100.00	
KAR WING TRADING CO., INC.	1,518.72	
KEEFE COMMISSARY NETWORK LLC	680.00	
QUICK & CLEAN INC	156.00	
SCOTT ARTHUR WALTON	1,140.00	
<b>Grand Total</b>	<b>1,636,578.77</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?
<b>Transfer Station</b>	<b>4,010.73</b>	
Equipment Maintenance	994.79	
Hazardous Waste	468.00	
Office Expense/Supplies	82.40	
Utilities	2,465.54	
<b>Trust and Agency</b>	<b>23,430.95</b>	
Special Supplies	23,430.95	
<b>USU Extention</b>	<b>2,000.00</b>	
Youth Development	2,000.00	
<b>WACOG Sales Tax</b>	<b>94,967.09</b>	<b>6%</b>
Special Projects	94,967.09	<b>6%</b>
<b>Weber Housing Auth</b>	<b>338.00</b>	
Housing Payments	338.00	
<b>Women Infants &amp; Children</b>	<b>963.97</b>	
Building Maintenance	529.92	
Special Services	101.75	
Utilities	332.30	
<b>Grand Total</b>	<b>1,636,578.77</b>	<b>100%</b>