

Weber County Warrant Report

Total # of Warrants:	217
Total \$ Value of Warrants:	3,967,162.92

Issue Date: 12/8/2017
Approval Date: 12/12/2017

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 12, 2017.

Payment Method	Warrant #
Electronic Funds Transfer	1288-1291
Paper Checks	423525-423737

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	120817	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	929.72	
ABBOTT & ASSOCIATES PC	1,440.00	
ABM PARKING SERVICES	735.00	
ADVANCE AUTO PARTS	280.89	
ALSCO, INC.	407.33	
AMAZON.COM LLC	1,534.42	
AMERICAN TIRE DISTRIBUTORS	824.24	
AMERICAN WEST ANALYTICAL LABORATORIES INC	2,640.00	
ANNETTE PRALL	785.47	
ANSER-FONE INC	54.00	
AT&T	321.71	
B&R AUTOBODY	1,504.75	
BAKER & TAYLOR INC	32,662.70	
BARNES & NOBLE BOOKSELLERS, USA INC	8,560.17	
BEELINE PEST CONTROL	75.00	
BELL JANITORIAL SUPPLY LC	1,910.51	
BONNEVILLE BILLING & COLLECTIONS	613.51	
BOY SCOUTS OF AMERICA	1,000.00	
BRIAN BENNION	133.75	
CAL RANCH STORE	38.52	
CAPSTONE STRATEGIES, LLC	475.00	
CDC INC	70.00	
CENGAGE LEARNING INC	636.27	
CINTAS FIRST AID & SAFETY	68.82	
COLLEEN C SOUTHWICK	135.00	
COMCAST	242.19	
COMMERCIAL TIRE, INC.	903.96	
COMPASS MINERALS AMERICA INC	5,578.29	
COREMR LC	969.00	
CRITTENDEN GLASS	1,492.80	
CUSTOM COFFEE SERVICE, INC.	749.00	
CUSTOM WATER TECHNOLOGY LLC	700.00	
DELL COMPUTER	1,024.98	
DENCO SECURITY, INC	469.41	
DENNIS HUGH SMITH MD	2,000.00	
DEX MEDIA LLC	349.50	
DISPATCH EMPLOYEE ASSOCIATION	123.00	
ECOLAB INC	315.50	
ECONO WASTE INC	1,103.00	
ELWOOD STAFFING	2,029.29	
FEDEX OFFICE & PRINT SERVICES INC	265.37	
FOUNDERS TITLE COMPANY	12,615.00	
GARY GRIFFETH	1,940.00	
GEOTAB USA INC	2,232.00	

Warrant Number	120817	
By Department		
Department/Account	Amount	>5%?
Animal Control	93.00	
Equipment Maintenance	93.00	
Animal Shelter	1,821.83	
Building Maintenance	431.03	
Special Supplies	1,390.80	
Assessor	184.90	
Debt Payment	184.90	
Attorney - Civil	89.08	
Subscriptions	89.08	
Attorney - Criminal	2,790.07	
Office Expense/Supplies	576.68	
Service Fees	1,660.15	
Subscriptions	553.24	
Capital Improvements	534,768.64	13%
Construction Project	534,768.64	13%
Children Justice Ctr	1,161.82	
Federal Grants	1,024.98	
Telephone	40.17	
Utilities	96.67	
Clerk/Auditor	216.56	
Per Diem	138.00	
Transportation	78.56	
Clinical Nursing Services	10,718.19	
Building Maintenance	801.67	
Special Services	7,379.02	
Consultants	2,500.00	
Rent	37.50	
Commission	160.00	
Per Diem	160.00	
Corridor Preserve	12,265.00	
Special Projects	12,265.00	
CSI	248.00	
Equipment Maintenance	248.00	
District Court	6,940.00	
Mental Evaluations	6,940.00	
Economic Development	163.55	
Debt Payment	163.55	
Elections	1,381.67	
Per Diem	204.00	
Transportation	359.52	
Printing	442.22	
Postage	375.93	
Environmental Health	1,753.62	
Building Maintenance	1,011.12	

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By Vendor

Vendor Name	Amount	>1%?
GOLDEN BEVERAGE	582.38	
GRANITE CONSTRUCTION COMPANY	5,298.74	
GREY HOUSE PUBLISHING INC	252.50	
HOME DEPOT	57.09	
IC GROUP	818.15	
IHC HEALTH SERVICES INC	51,135.67	1%
INDUSTRIAL SUPPLY	309.40	
INFORMATION TODAY, INC	433.03	
INTERMOUNTAIN FARMERS ASSOC INC	11.29	
INTERNAL REVENUE SERVICE	100.00	
JAMES HARVEY	160.00	
JESSICA HARDCASTLE	490.50	
JP MORGAN CHASE	25.65	
JUDY SHIMURA	60.00	
KLINT ANDERSON	153.00	
LANGUAGE LINE SERVICES	420.60	
LASTING IMPRESSIONS	3,460.00	
LES OLSON COMPANY	2,552.49	
LOGO CONCEPTS	3,036.50	
MATTHEW BENDER & COMPANY INC	488.29	
MICHAEL SCOTT ROUNDY	800.00	
MOUNTAIN ALARM	42.00	
MOUNTAIN VALLEY MECHANICAL	333.80	
MWI VETERINARY SUPPLY CO	1,390.80	
NAOMI BROWER	70.00	
NAPA/GENUINE PARTS COMPANY	882.58	
NAR INC	13.05	
NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED	600.00	
NORAH RUDIN PH.D.	1,375.00	
NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS	125.00	
NORTHFRONT ENTREPRENEUR ALLIANCE	150.00	
OCCUPATIONAL HEALTHCARE, INTERNATIONAL	263.00	
OFFICE DEPOT BUSINESS SERVICE DIV	636.27	
OFFICE OF RECOVERY SERVICES	3,294.06	
OGDEN CITY CORPORATION	2,859,166.06	72%
OGDEN CITY FIRE & AMBULANCE	124.93	
OGDEN CITY UTILITIES	13,747.50	
OGDEN SCHOOL FOUNDATION	107.64	
OGDEN/WEBER CVB	374.64	
OVERDRIVE INC	844.85	
PERPETUAL STORAGE INC	127.00	
PITNEY BOWES	1,251.56	
POST ASPHALT PAVING & CONSTRUCTION	1,400.00	
PRAXAIR DISTRIBUTION INC	78.03	
PUBLIC EMPLOYEES HEALTH PLANS	10,905.89	
PURE WATER SOLUTIONS, INC	1,020.00	
QUESTAR GAS	13,253.65	
QWEST CORPORATION	5,799.62	
R&O CONSTRUCTION	530,486.49	13%
RAPREC INC	480.00	
RECORDED BOOKS, INC.	23.99	
REPUBLIC SERVICES, INC	509.56	
REVCO LEASING COMPANY LLC	993.08	
RHETT POTTER	1,650.00	
RICKY D HATCH	173.97	
RICOH USA, INC	336.12	
ROCKY MOUNTAIN POWER	40,050.22	1%
ROYAL DISTRIBUTION	34.49	
RYAN COWLEY	563.52	

By Department

Department/Account	Amount	>5%?
Training/Travel	705.00	
Rent	37.50	
Garage	1,987.71	
Special Supplies	1,987.71	
GIS	4,650.00	
Software	4,650.00	
Golden Spike Event Center	20,459.97	
Building Maintenance	1,812.14	
Debt Payment	236.03	
Equipment Maintenance	2,404.65	
Special Supplies	5,400.00	
Telephone	28.99	
Training/Travel	355.00	
Utilities	10,090.13	
Meals/Entertainment	60.00	
Bedding/Linen Supplies	73.03	
Gun Range	8,842.91	
Building Maintenance	165.91	
Improvements	8,677.00	
Health Administration	5,045.28	
Building Maintenance	798.03	
Mileage Reimbursement	133.75	
Rent	37.50	
Transfer From Restricted Acct	4,076.00	
Health Promotions	3,298.13	
Building Maintenance	389.02	
Special Supplies	1,000.00	
Consultants	1,871.61	
Rent	37.50	
Ice Sheet	13,953.03	
Building Maintenance	1,349.30	
Equipment Maintenance	54.00	
Utilities	8,826.21	
Concessions Expense	3,723.52	
IT	3,704.05	
Software	1,995.00	
Telephone	1,709.05	
Jail	102,602.00	
Bank Charges	40.42	
Building Maintenance	1,493.86	
Equipment Maintenance	10,014.00	
Jail Cleaning Supplies	1,981.11	
Jail Indigent	41.00	
Medical Services	419.06	
Medical Supplies	179.91	
Office Expense/Supplies	60.00	
Per Diem	153.00	
Quartermaster	200.00	
Service Fees	2,019.00	
Utilities	15,236.46	
Jail Culinary	22,128.51	
Hospital Services	48,635.67	
Landfill C&D	903.96	
Equipment Maintenance	903.96	
Library System	103,064.57	
Building Maintenance	6,601.06	
Library Books/Materials	55,661.48	
Special Services	405.37	
Telephone	49.24	

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By Vendor

Vendor Name	Amount	>1%?
SAMS CLUB	170.82	
SARAH IRVINE	80.00	
SCHINDLER ELEVATOR CORPORATION	4,164.43	
SEMI SERVICE	4,618.60	
SHRED MASTERS, LLC	454.85	
SMITH & EDWARDS	143.05	
SOUTH & JONES TIMBER COMPANY, INC	5,400.00	
SPARTAN MECHANICAL, LLC	1,305.06	
STAKER & PARSON COMPANIES	2,493.78	
SWIRE COCA COLA	841.52	
SYMBOL ARTS	1,915.00	
TERESA HUNSAKER	1,016.12	
THE BLACK SPOOL LLC	2,662.50	
THE HUB	343.00	
THYSSEN KRUPP ELEVATOR CORPORATION	305.86	
TODD A SOUTOR PHD	1,050.00	
TREASURE FIRE EQUIPMENT INC	756.00	
TRINITY SERVICES GROUP INC	22,128.51	
TRULY NOLEN OF AMERICA INC	197.00	
TXOX COMMUNICATIONS	100.00	
UEAC	1,296.00	
UHEAA	288.13	
UNIVERSITY OF UTAH	705.00	
US FOOD SERVICE	23,906.79	
USU EXTENSION SERVICE	50.00	
UTAH APCO CHAPTER	400.00	
UTAH AUTOMATED GEOGRAPHIC REF CENTER	4,650.00	
UTAH COMMUNICATIONS INC	716.50	
UTAH DEPT OF HEALTH	11,455.02	
UTAH EDUCATION NETWORK	8,182.00	
UTAH PUBLIC EMPLOYEES ASSOCIATION	89.96	
UTAH STATE TAX COMMISSION	551.19	
UTAH STATE UNIVERSITY	80.00	
VERIZON WIRELESS	209.38	
WASATCH CORRECTIONAL MEDICAL SERVICES	1,050.00	
WASATCH DISTRIBUTING CO INC	710.69	
WASTE MANAGEMENT OF UTAH, INC.	1,584.81	
WEBER BASIN WATER CONSERVANCY DIST	774.28	
WEBER COUNTY CORRECTIONAL FACILITY	41.00	
WEBER COUNTY SHERIFF'S OFFICE	40.42	
WEBER SCHOOL DISTRICT	488.00	
WEST PUBLISHING CORPORATION	22,263.23	
WESTERN TECHNOLOGIES INC	1,990.00	
WHEELER MACHINERY CO	33.98	
WILKINSON SUPPLY CO	13.23	
ZIONS BANK PUBLIC FINANCE	7,036.00	
SARAH J WOOD	652.50	
GAGE ARNOLD	22.00	
US DEPARTMENT OF THE TREASURY - FMS	127.34	
SYSCO USA 1 INC	1,491.34	
MCKAY DEE PHYSICIAN GROUP	294.13	
TYSON FISHER	18.50	
MORPHOTRUST USA, INC	8,994.00	
WENDY REES	143.39	
MICRO FOCUS SOFTWARE INC	10,650.83	
KIRK MOBILE REPAIR INC	507.70	
DUNCAN OLSEN	415.00	
CHOC-ART LLC	665.00	
EXPRESS RECOVERY SERVICES	252.66	

By Department

Department/Account	Amount	>5%?
Utilities	8,183.03	
Software Maint	30,912.83	
Postage	1,251.56	
OECC Executive	862.50	
Operating Costs	552.50	
Contracted Labor - Operations	310.00	
OECC Food and Beverage	24,805.18	
Food	22,295.89	
Beverage	390.00	
F&B Equipment and Supplies	90.00	
Contract Labor - Kitchen	2,029.29	
OECC Operations	20,659.53	
Building Maintenance	1,850.00	
Contracted Services	1,296.00	
Office Expense/Supplies	408.60	
Telephone	180.16	
Parking-Staff	735.00	
Electricity	12,360.90	
Elevator	3,828.87	
OECC Sales Division	3,760.64	
Special Projects	3,411.14	
Marketing And Promotions	349.50	
Operations Admin	490.86	
Office Expense/Supplies	490.86	
Parks Ft Buenaventur	345.24	
Utilities	345.24	
Parks North Fork	83.68	
Utilities	83.68	
Parks Weber Memorial	924.27	
Utilities	924.27	
Payroll Clearing	17,484.72	
GARNISHMENT	2,728.81	
DISPATCH EMP ASSOC	123.00	
OFFICE OF RECOVERY SERVICES	3,294.06	
DISABILITY	10,905.89	
UPEA	89.96	
BDO FITNESS	343.00	
Property Management	19,379.50	
Building Maintenance	7,878.13	
Office Expense/Supplies	67.11	
Telephone	112.56	
Utilities	10,821.70	
Building Improvements	500.00	
Public Defender	2,822.99	
Service Fees	1,375.00	
Software	1,447.99	
Public Works	118,655.00	
Special Projects	118,655.00	
Rec Facil Concession	3,698.50	
Equipment Maintenance	2,000.08	
Subscriptions	604.00	
Training/Travel	332.37	
Concessions Expense	762.05	
Risk Management	1,504.75	
Self Insured Claims	1,504.75	
Road & Highways	13,055.24	
Special Projects	350.00	
Special Highway Supplies	12,705.24	
Sewer - Pineview West Crimson	143.85	

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By Vendor		
Vendor Name	Amount	>1%?
RON PATTERSON	4.50	
1ST CHOICE MONEY	148.00	
MICHAEL C CRIDDLE	49.00	
AMERICAN AIR FILTER COMPANY INC	185.76	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
GREAT BASIN ENGINEERING, INC.	500.00	
KATHY STOKES	60.00	
MATTHEW WEBB	18.50	
BRETT MILLER LANDSCAPING	2,933.43	
HALES ENGINEERING	3,450.00	
TOPPER BAKERY INC	54.00	
GENTRY FINANCE CORP	146.53	
EARTHTEC LLC	2,980.00	
ISAAC V HERRERA	100.00	
HEWLETT-PACKARD FINANCIAL SERVICES CO	239.34	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
MICHAEL S COMBE	210.00	
ERIC BARRETT	42.59	
KIM PERRY	332.37	
JEFFERSON CAPITAL SYSTEMS LLC	284.53	
CAPTIVE FINANCE SOLUTIONS LLC	105.00	
AMY ASHBY	101.11	
CASEY ROLLINS	18.50	
CEREBELLUM CORPORATION	2,132.34	
CKC FIELD SERVICES	8,677.00	
DATAMOTION, INC	1,995.00	
DEAN HUNT	18.50	
DISTRIBUTION MANAGEMENT CORP INC	168.22	
HARMON & SONS LC	859.96	
HEAVY DUTY PLUMBING	102.00	
HERSCHEL G HESTER III	18.50	
JANE CARLISLE	18.50	
JOSE VASQUEZ	410.50	
KEVIN LOGERQUIST	76.98	
KEVIN TAMS	178.07	
NATIONAL TACTICAL OFFICERS ASSOCIATION	3,500.00	
NEIL PETERSON	18.50	
QA CONSULTING AND TESTING LLC	729.59	
DALE R ROBINSON	115,675.00	3%
RYAN JACOBSON	100.00	
SHAWN WALTON	67.50	
STANDARD OPTICAL COMPANY	179.91	
TERESA GALVAN-ARGUELLO	410.50	
VICTOR HERNANDEZ	410.50	
Grand Total	3,967,162.92	100%

By Department		
Department/Account	Amount	>5%?
Service Fees	143.85	
Sheriff	4,286.05	
Equipment Maintenance	1,891.00	
Quartermaster	201.98	
Search/Rescue	178.07	
Special Investigation	125.00	
Special Supplies	1,790.00	
Telephone	100.00	
Transfer Station	5,183.85	
Building Maintenance	75.00	
Closure Costs	2,640.00	
Equipment Maintenance	1,487.43	
Hazardous Waste	480.00	
Special Supplies	309.40	
Utilities	192.02	
Transport Lower	10,486.00	
Consultants	10,486.00	
Treasurer	168.22	
Special Services	168.22	
Trust and Agency	3,500.00	
Special Supplies	3,500.00	
USU Extention	1,729.78	
Office Expense/Supplies	264.66	
Per Diem	70.00	
Training/Travel	865.58	
Transportation	170.50	
Lodging	359.04	
WACOG Sales Tax	2,858,562.06	72%
Special Projects	2,858,562.06	72%
WEBER AREA DISPATCH 911	10,517.06	
Building Maintenance	136.16	
Contracted Services	793.00	
Equipment Maintenance	366.34	
Office Expense/Supplies	30.84	
Special Services	2,954.72	
Telephone	4,387.94	
Training/Travel	1,029.16	
Line Charges	181.40	
Employee Equipment	637.50	
Women Infants & Children	785.91	
Building Maintenance	785.91	
Grand Total	3,967,162.92	100%