

Weber County Warrant Report

Total # of Warrants:	187
Total \$ Value of Warrants:	850,440.12

Issue Date: 4/13/2018
Approval Date: 4/17/2018

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, April 17, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1406-1407
Paper Checks	427340-427524

Jim Harvey - Chair, County Commission

Warrant Number	180413	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	2,272.61	
ABM PARKING SERVICES	680.00	
AIRGAS USA, LLC	97.76	
ALSCO, INC.	334.73	
AMERICAN TIRE DISTRIBUTORS	1,798.10	
AMERICAN WEST ANALYTICAL LABORATORIES INC	4,333.00	
ANDI BEADLES	255.00	
AT&T	40.86	
BAKER & TAYLOR INC	4,185.47	
BATTERY SYSTEMS NC	290.80	
BEAN-A-COLADA	640.00	
BEELINE PEST CONTROL	75.00	
BLACKSTONE AUDIO INC	420.60	
BOB BARKER CO	5,887.48	
BONA VISTA WATER	2,753.94	
BRILLIANCE PUBLISHING INC	172.44	
CARLOS PRODUCE	22.00	
CAROLINA SOFTWARE INC	250.00	
CHEMTECH-FORD LABORATORIES	2,798.75	
CITY OF WASHINGTON TERRACE	570.90	
CITY OF WEST HAVEN	84.00	
CODA TECHNOLOGIES INC	6,085.26	
COMCAST	10.93	
COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	785.00	
COMMERCIAL TIRE, INC.	59.90	
COMPASS MINERALS AMERICA INC	212.81	
CONROCK RECYCLING	255.00	
CONTECH	7,062.90	
COVERALL MOUNTAIN & PACIFIC	290.00	
CURTISS FROST	69.95	
DAVIS COUNTY	45.00	
DENCO SECURITY, INC	151.74	
DENNIS HUGH SMITH MD	1,800.00	
DIRECT TV	196.54	
DISPATCH EMPLOYEE ASSOCIATION	144.00	
ECOLAB INC	139.18	
EDEN WATERWORKS COMPANY	100.00	
ELLIOTT AUTO SUPPLY INC	228.91	
ELMO GRUWELL MD	225.00	
ELWOOD STAFFING	419.53	
EMERALD SERVICES INC	80.00	
EMILY ADAMS	3,352.59	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180413	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	1,171.46	
Building Maintenance	1,152.86	
Animal Feed/Care	18.60	
Assessor	364.90	
Debt Payment	184.90	
Training/Travel	180.00	
Attorney - Criminal	680.33	
Office Expense/Supplies	273.68	
Subscriptions	353.90	
Service Fees Expense	52.75	
Capital Improvements	198,052.07	23%
Construction Project	198,052.07	23%
Children Justice Ctr	811.31	
Equipment Maintenance	22.99	
Telephone	92.66	
Utilities	695.66	
Clerk/Auditor	7,275.00	
Marriage License - State	1,550.00	
Service Fees Expense	5,725.00	
Clinical Nursing Services	4,425.58	
Building Maintenance	1,074.62	
Equipment Maintenance	17.25	
Special Services	304.58	
Subscriptions	2,387.50	
Telephone	15.72	
Utilities	593.08	
Meals/Entertainment	32.83	
Commission	565.69	
Debt Payment	260.69	
Training/Travel	305.00	
District Court	3,225.00	
Mental Evaluations	3,225.00	
Elections	1,163.34	
Printing	517.18	
Postage	646.16	
Environmental Health	11,198.85	
Building Maintenance	1,355.36	
Equipment Maintenance	496.25	
Food Service Program Revenue	45.00	
Software	169.74	
Special Services	3,593.75	
Subscriptions	4,775.00	

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By Vendor		
Vendor Name	Amount	≥1%?
ENPOINTE TECHNOLOGIES	169.74	
ENVIROKLEEN LLC	7,104.56	
FATIMA M FERNELIUS	16.53	
FLEETPRIDE INC	155.82	
FORTRESS PROPERTY MANGEMENT	157.50	
GAGE FROERER & ASSOCIATES INC	2,400.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	182,401.20	21%
HOCOHAN HOLDINGS, INC.	922.38	
HUNTSVILLE TOWN CORPORATION	120.00	
IC GROUP	1,163.34	
IHC HEALTH SERVICES INC	978.58	
INDEPTH SOLUTIONS INC	4,000.00	
INDUSTRIAL SUPPLY	409.65	
INTERNAL REVENUE SERVICE	225.00	
JESSICA HARDCASTLE	983.40	
KEN RENTMEISTER PLUMBING	569.80	
LASTING IMPRESSIONS	3,460.00	
LAURA PETERS	102.00	
LAWSON PRODUCTS	809.59	
LEGACY EQUIPMENT COMPANY	365.00	
LES OLSON COMPANY	1,057.83	
LESLIE WILLDEN MILES	125.00	
LEWIS-GOETZ & COMPANY INC	477.00	
LOOMIS	442.44	
MARIANNE SHAFFER	102.00	
MICHAEL THOMPSON	333.20	
MIDTOWN COMMUNITY HEALTH CTR	100.00	
MITCHELL REPAIR INFORMATION COMPANY LLC	3,540.00	
MODEL LINEN SUPPLY	3,673.74	
MOUNT OLYMPUS WATERS INC	5.95	
MOUNTAIN VALLEY MECHANICAL	1,320.00	
MOUNTAIN WEST TRUCK CENTER/VOLVO	146.89	
MUNICIPAL CODE CORPORATION	339.00	
NAR INC	13.05	
NEWSPAPER AGENCY COMPANY, LLC	694.80	
NORTH OGDEN UTILITIES	72.31	
O L MCPHERSON, FORENSIC PSYCHIATRY PC	200.00	
OFFICE DEPOT BUSINESS SERVICE DIV	273.68	
OFFICE OF RECOVERY SERVICES	3,553.35	
OGDEN CITY CORPORATION	4,753.59	
OGDEN CITY UTILITIES	11,693.48	1%
OGDEN SCHOOL FOUNDATION	350.00	
OSCAR CAMARGO	700.00	
PERPETUAL STORAGE INC	230.56	
PRESORT ESSENTIALS	1,604.31	
PUBLIC EMPLOYEES HEALTH PLANS	10,430.35	1%
PULSE TECHNOLOGIES, INC.	10,637.50	1%
QUESTAR GAS	4,366.07	
QWEST CORPORATION	3,235.20	
RAPREC INC	528.00	
REBECCA KIM COX	83.25	
RECORDED BOOKS, INC.	1,036.99	
REPUBLIC SERVICES, INC	1,248.73	
REVCO LEASING COMPANY LLC	184.90	
RHETT POTTER	750.00	
ROCKY MOUNTAIN POWER	6,403.71	
ROSS REEDER	131.89	

By Department		
Department/Account	Amount	≥5%?
Telephone	15.72	
Utilities	748.03	
Garage	13,432.01	
Building Maintenance	394.14	
Controlled Assets	3,540.00	
Per Diem	29.50	
Special Supplies	8,323.32	
Transportation	303.70	
Utilities	841.35	
General Fund	16.53	
Payroll Clearing	16.53	
Golden Spike Event Center	4,897.50	
Building Maintenance	1,360.91	
Office Expense/Supplies	60.96	
Special Supplies	1,370.98	
Utilities	1,921.23	
Bedding/Linen Supplies	99.42	
Marketing And Promotions	84.00	
GSEC Concessions	(64.46)	
Concessions Expense	(64.46)	
Gun Range	1,077.89	
Utilities	1,077.89	
Health Administration	9,332.55	
Building Maintenance	1,068.62	
Equipment Maintenance	145.94	
Special Supplies	350.00	
Subscriptions	7,162.50	
Telephone	15.72	
Utilities	589.77	
Health Promotions	4,488.88	
Building Maintenance	521.47	
Equipment Maintenance	56.95	
Special Supplies	100.00	
Subscriptions	2,387.50	
Telephone	15.72	
Utilities	287.80	
Meals/Entertainment	76.04	
Consultants	1,043.40	
Human Resources	974.95	
Special Projects	969.00	
Employee Incentives	5.95	
Ice Sheet	322.63	
Building Maintenance	139.18	
Bedding/Linen Supplies	183.45	
IT	8,535.07	
Equipment Maintenance	6,085.26	
Office Expense/Supplies	99.76	
Telephone	1,550.05	
Training/Travel	800.00	
Jail	87,401.01	10%
Building Maintenance	40.66	
Contracted Services	2,954.85	
Jail Cleaning Supplies	98.93	
Jail Inmate Clothing	3,754.25	
Jail Miscellaneous	5,505.00	
Quartermaster	2,768.00	
Utilities	18,217.62	

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By Vendor		
Vendor Name	Amount	>1%?
ROY CITY	312,419.94	37%
RUSH INTERNATIONAL TRUCK CENTER	87.90	
S E COUNSELING PC	125.00	
SAFETY-KLEEN SYSTEMS	1,380.21	
SCANNING REVOLUTION LLC	590.00	
SCHINDLER ELEVATOR CORPORATION	1,089.21	
SCOTT HAVEY	276.00	
SEMI SERVICE	447.14	
SHAW IMAGING & APPAREL	1,776.50	
SIX STATES DIST	261.73	
SKAGGS COMPANIES, INC.	867.42	
SMITH & EDWARDS	14.24	
SMITH'S FOOD AND DRUG CENTER	108.87	
SOUTH & JONES TIMBER COMPANY, INC	1,350.00	
SPACESAVER INTERMOUNTAIN, LLC	3,317.17	
STAFFING RESOURCE MANAGEMENT	805.00	
STAKER & PARSON COMPANIES	3,601.77	
STANDARD EXAMINER	782.36	
STANLEY ACCESS TECH LLC	195.00	
STATE OF UTAH	590.40	
STATE OF UTAH GASCARD	723.59	
SUMMIT ENERGY LLC	4,955.00	
SUNRISE ENVIRONMENTAL SCIENTIFIC	93.64	
SWIRE COCA COLA	168.24	
THACKER TRANSCRIPTS	463.50	
TRINITY SERVICES GROUP INC	46,169.79	5%
TVN, LLC	293.44	
TYCO FIRE AND SECURITY MANAGEMENT INC	1,636.54	
UEAC	1,424.00	
UHEAA	288.13	
UNIFIRST CORP	601.80	
UNITED STATES WELDING INC	31.32	
US FOOD SERVICE	676.27	
UTAH ASSOC OF COUNTIES	305.00	
UTAH ASSOCIATION OF LOCAL HEALTH DEPTS	19,100.00	2%
UTAH CORRECTIONAL INDUSTRIES	31.90	
UTAH PUBLIC EMPLOYEES ASSOCIATION	83.04	
UTAH STATE TAX COMMISSION	682.95	
UTAH STATE TREASURER	1,550.00	
VICTORY SUPPLY LLC	149.25	
WEBB AUDIO VISUAL COMMUNICATION	4,182.15	
WEBER COUNTY CORRECTIONAL FACILITY	2,954.85	
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	235.63	
WEST PUBLISHING CORPORATION	1,982.16	
WESTLAND FORD INC	225.49	
WINDSHIELD CONNECTION	1,035.00	
WORKERS COMPENSATION FUND	723.75	
PARAGON BERMUDA (CANADA) LTD	500.00	
TRONEX INTERNATIONAL, INC.	4,509.00	
MONYEE YIP	56.00	
RAYANN S STOKER	27.00	
AMERIGAS PROPANE LP	1,111.85	
1ST CHOICE MONEY	46.00	
FAMRAV LLC	6,266.93	
UTAH RETIREMENT SYSTEMS	19,688.75	2%
C BARKER GLASS INC	218.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00	

By Department		
Department/Account	Amount	>5%?
Jail Intake	2,077.55	
Rent	6,266.93	
Jail Culinary	44,882.29	5%
Jail Housing/Housekeeping	834.93	
Library System	15,732.34	
Building Maintenance	1,019.56	
Equipment Maintenance	922.38	
Library Books/Materials	6,896.03	
Special Services	1,592.54	
Special Supplies	224.47	
Utilities	5,077.36	
OECC Executive	4,559.76	
Operating Costs	4,182.15	
Contracted Labor - Operations	105.00	
Contract Labor - Banquet	136.61	
Advertising	136.00	
OECC Food and Beverage	6,306.61	
Bedding/Linen Supplies	3,490.29	
Food	930.97	
Contract Labor - Banquet	1,014.70	
Contract Labor - Kitchen	870.65	
OECC Operations	3,611.39	
Contracted Services	1,424.00	
Equipment Maintenance	365.81	
Office Expense/Supplies	727.83	
Trash Removal	189.75	
Parking-Event	680.00	
Contracted Labor - Operations	224.00	
OECC Sales Division	449.89	
Meals/Entertainment	131.89	
Marketing And Promotions	318.00	
Parks Ft Buenaventura	1,111.85	
Special Supplies	1,111.85	
Payroll Clearing	67,479.83	8%
GARNISHMENT	990.87	
DISPATCH EMP ASSOC	144.00	
OFFICE OF RECOVERY SERVICES	3,553.35	
DISABILITY	10,430.35	
UHEAA	288.13	
UPEA	83.04	
DENTAL INSURANCE	45,649.66	5%
VISION	4,724.76	
SUBGROUP INSURANCE	954.04	
COBRA INSURANCE	661.63	
Property Management	8,289.01	
Building Maintenance	8,181.55	
Utilities	107.46	
Public Defender	5,444.35	
Software	1,628.26	
Appeals	3,352.59	
Service Fees Expense	463.50	
Ramp Tax	311,074.00	37%
Approp To Other Agency	311,074.00	37%
Road & Highways	11,495.28	
Equipment Maintenance	36.00	
Utilities	184.00	
Special Highway Supplies	11,275.28	

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By Vendor		
Vendor Name	Amount	>1%?
CCI MECHANICAL INC	112.62	
EPIX ENTERPRISES LLC	1,725.00	
STREADBECK ENTERPRISES INC	1,130.00	
CLIPPER PUBLISHING CO	136.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
QUINN G FOWERS	524.00	
BLUE MOUNTIAN INC	500.00	
MICHAEL S COMBE	105.00	
CAPTIVE FINANCE SOLUTIONS LLC	630.00	
SELECT BENEFITS GROUP, INC	54,750.32	6%
DE LAGE LANDEN FINANCIAL SERVICES INC	260.69	
TRAVIS GERFEN	49.00	
HYRUM GORDON BARNES	60.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,021.43	
WESTERN RECORDS DESTRUCTION INC	206.05	
CITY OF FLAGSTAFF HOUSING AUTHORITY	2,205.02	
DOUGLAS COUNTY COURTHOUSE	3.75	
MAXWELL PRODUCTS INC	1,999.36	
NANCY FUNES	145.84	
RALSTON DALE HUFFAKER	365.81	
Grand Total	850,440.12	100%

By Department		
Department/Account	Amount	>5%?
Sheriff	1,676.22	
Equipment Maintenance	583.84	
Office Expense/Supplies	31.90	
Quartermaster	468.98	
Training/Travel	300.00	
Meals/Entertainment	291.50	
Statutory Non Dept	339.00	
Special Services	339.00	
Termination Pool	22,448.98	
Retiree Insurance Premiums	2,760.23	
Special Item Retirement	19,688.75	
Training	1,604.31	
Office Expense/Supplies	1,604.31	
Transfer Station	10,634.95	
Building Maintenance	75.00	
Closure Costs	4,333.00	
Equipment Maintenance	580.00	
Hazardous Waste	608.00	
Special Supplies	369.64	
Utilities	1,067.54	
Building Improvements	3,601.77	
Transfer Station C&D	23.90	
Equipment Maintenance	23.90	
Treasurer	442.44	
Special Services	442.44	
Trust and Agency	1,819.00	
Special Supplies	1,819.00	
Weber Area Dispatch 911	6,769.05	
Building Maintenance	4,315.76	
Contracted Services	58.00	
Equipment Maintenance	130.80	
Telephone	1,540.74	
Risk Insurance	723.75	
Weber Housing Auth	5,721.52	
Housing Payments	2,862.52	
Special Projects	2,400.00	
Training/Travel	459.00	
Women Infants & Children	4,058.35	
Building Maintenance	785.91	
Equipment Maintenance	7.20	
Special Services	83.25	
Subscriptions	2,387.50	
Utilities	794.49	
Grand Total	850,440.12	100%