

Weber County Warrant Report

Total # of Warrants:	181
Total \$ Value of Warrants:	1,222,199.20

Issue Date: 1/18/2019
Approval Date: 1/22/2019

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, January 22, 2019.

Payment Method	Warrant #
Electronic Funds Transfer	1668-1671
Paper Checks	435759-435935

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	190118	
By Vendor		
Vendor Name	Amount	>1%?
ABM PARKING SERVICES	1,672.50	
AFSCME	34.50	
AIRGAS USA, LLC	23.55	
ALSCO, INC.	345.96	
AMAZON.COM LLC	1,478.91	
AMERICAN TIRE DISTRIBUTORS	3,229.92	
AMERIGAS	33.81	
APRIA HEALTHCARE LLC	25.50	
AQUATIC DREAMS INC	1,153.94	
ASSOCIATION OF PUBLIC SAFETY COMMUNICATION	92.00	
AT&T	39.74	
BAKER & TAYLOR INC	1,282.87	
BEAR RIVER HEALTH DEPT	40.34	
BOMAN KEMP	34.00	
BONA VISTA WATER	2,581.65	
BONNEVILLE BILLING & COLLECTIONS	284.50	
CACHE HUMANE SOCIETY	40.00	
CARLOS PRODUCE	306.55	
CAROLINA SOFTWARE INC	500.00	
CHAD MEYERHOFFER	165.00	
CHEMTECH-FORD LABORATORIES	1,625.00	
CINTAS FIRST AID & SAFETY	281.03	
CITY OF WASHINGTON TERRACE	575.70	
CITY OF WEST HAVEN	84.00	
CKSK & BJ INC	27.67	
CLEARFIELD VETERINARY CLINIC PC	120.00	
COMCAST	191.08	
COMPASS MINERALS AMERICA INC	11,235.19	
DAVID W BEVERLEY	221.98	
DELL COMPUTER	2,774.87	
DENCO SECURITY, INC	257.00	
DEVRON ANDERSEN	502.81	
DIRECT TV	1,721.55	
DISPATCH EMPLOYEE ASSOCIATION	141.00	
ECONO WASTE INC	290.00	
EDEN WATERWORKS COMPANY	100.00	
ELLIS PRINTING LLC	187.50	
ELWOOD STAFFING	27.56	
ENPOINTE TECHNOLOGIES	3,178.38	
FARMER BROS CO	475.60	
FRATERNAL ORDER OF POLICE	1,662.96	
GLADYS NINATAYPE	156.00	
GOLDEN BEVERAGE	564.30	
GREAT WESTERN SUPPLY INC	170.00	

Warrant Number	190118	
By Department		
Department/Account	Amount	>5%?
Animal Shelter	680.00	
Veterinary Services	680.00	
Assessor	180.04	
Debt Payment	180.04	
Building Inspector	1,849.19	
Contracted Services	1,265.00	
Training/Travel	85.00	
Building Permits	499.19	
Children Justice Ctr	4,245.00	
Special Projects	4,245.00	
Clerk/Auditor	223.22	
Per Diem	181.00	
Transportation	42.22	
Clinical Nursing Services	850.58	
Special Services	832.50	
Telephone	18.08	
Commission	454.23	
Office Expense/Supplies	427.85	
Meals/Entertainment	24.71	
Reimbursable Sales Tax	1.67	
Community Development	77,083.38	6%
Association Dues	65,206.00	5%
Contracted Services	11,461.24	
Office Expense/Supplies	16.14	
Special Supplies	400.00	
Dispatch Local Build Authority	2,000.00	
Building Improvements	2,000.00	
Elections	3,212.00	
Printing	1,602.24	
Postage	1,609.76	
Engineering	2,744.78	
Special Projects	2,359.76	
Training/Travel	165.00	
Transportation	220.00	
Utilities	0.02	
Environmental Health	1,643.08	
Special Services	1,625.00	
Telephone	18.08	
Fleet Department	11,281.19	
Capital Equipment	11,281.19	
Garage	13,660.74	
Building Maintenance	55.05	
Capital Equipment	8,402.00	
Equipment Maintenance	6.77	

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By Vendor		
Vendor Name	Amount	>1%?
HEARTSONG CLINIC	520.00	
HUNTSVILLE TOWN CORPORATION	219,512.73	18%
IC GROUP	3,212.00	
INTERNAL REVENUE SERVICE	125.00	
INTERWEST SUPPLY CO INC	1,100.00	
JAMES EBERT	400.00	
JAMES HARVEY	26.38	
JARED ANDERSEN	220.00	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	780.00	
K & R INVESTMENT GROUP	1,415.93	
KASSIE BYBEE	189.52	
KATIE APRIL WILLIAMS	363.00	
KELLERSTRASS	385.55	
LABORATORY CORPORATION OF AMERICA	2,477.02	
LARSEN BEVERAGE	1,193.20	
LAWSON PRODUCTS	914.28	
LES OLSON COMPANY	2,151.37	
MATTHEW BENDER & COMPANY INC	275.71	
MCGREGER APARTMENTS	291.00	
MIDWEST OFFICE INC	424.85	
MOULDING & SONS LANDFILL LLC	10,972.92	
MOUNTAIN ALARM	44.00	
MOUNTAIN STATES CONCESSIONS LLC	1,232.64	
NATIONAL EMERGENCY NUMBER ASSOC	142.00	
NEWSPAPER AGENCY COMPANY, LLC	534.50	
NORTH OGDEN UTILITIES	90.29	
ODORITE OF UTAH	185.00	
OFFICE DEPOT BUSINESS SERVICE DIV	26.53	
OFFICE OF RECOVERY SERVICES	4,028.34	
OGDEN CITY UTILITIES	1,353.09	
PERPETUAL STORAGE INC	104.64	
PLAIN CITY	499.19	
PRAXAIR DISTRIBUTION INC	73.63	
PREMIER VEHICLE INSTALLATION	11,281.19	
PRESORT ESSENTIALS	810.84	
PUBLIC EMPLOYEES HEALTH PLANS	9,250.96	
QUESTAR GAS	27,019.12	2%
QWEST CORPORATION	12,702.23	1%
RB PRINTING SERVICES LLC	977.30	
REPUBLIC SERVICES, INC	729.34	
REVCO LEASING COMPANY LLC	180.04	
RICKY D HATCH	223.22	
ROBINSON WASTE SERVICES	897.76	
ROCKY MOUNTAIN POWER	19,792.58	2%
ROY CITY	1,121.90	
RR DONNELLEY	3,298.43	
SEMI SERVICE	563.07	
SHERIFF'S ASSOCIATION	1,459.85	
SKAGGS COMPANIES, INC.	100.00	
SMITH & EDWARDS	26.36	
SOUTH OGDEN CITY CORPORATION	20,235.00	2%
SOUTH WEBER CITY	6,745.00	
STAFFING RESOURCE MANAGEMENT	112.00	
STANDARD EXAMINER	1,288.41	
STATE OF UTAH	290.40	
SWANSON SERVICES CORP	852.00	
THE HARTFORD	30,525.78	2%
THOMAS PETROLEUM, LLC	497.79	
THYSSEN KRUPP ELEVATOR CORPORATION	343.27	

By Department		
Department/Account	Amount	>5%?
Special Supplies	5,196.92	
Golden Spike Event Center	28,313.30	
Building Maintenance	855.71	
Equipment Maintenance	73.63	
Subscriptions	75.00	
Training/Travel	393.00	
Utilities	13,212.26	
Marketing And Promotions	5,703.70	
Sundry	8,000.00	
Health Administration	58.42	
Subscriptions	40.34	
Telephone	18.08	
Health Promotions	998.03	
Special Services	823.95	
Telephone	18.08	
Consultants	156.00	
Ice Sheet	27,154.99	
Building Maintenance	1,698.27	
Equipment Maintenance	486.00	
Subscriptions	1,804.97	
Utilities	20,440.76	
Concessions Expense	2,724.99	
IT	14,738.04	
Equipment Maintenance	1,600.00	
Software	1,897.74	
Telephone	9,959.66	
Improvements	1,280.64	
Jail	87,144.70	7%
Building Maintenance	2,428.86	
Jail Cleaning Supplies	267.21	
Jail Indigent	852.00	
Medical Services	5,267.02	
Medical Supplies	25.50	
Office Expense/Supplies	424.85	
Quartermaster	100.00	
Utilities	6,000.62	
Retirement	71,778.64	6%
Library System	35,080.99	
Building Maintenance	4,050.57	
Library Books/Materials	3,571.99	
Special Services	1,761.65	
Telephone	1,443.95	
Training/Travel	3,342.00	
Utilities	10,826.52	
Building Improvements	10,084.31	
OECC Executive	1,567.60	
Operating Costs	670.00	
Advertising	647.60	
Talent Expense	250.00	
OECC Food and Beverage	8,304.28	
Concessions Expense	1,706.17	
Food	5,428.61	
Beverage	564.30	
License/Dues	325.00	
Event Decor	168.20	
Contract Labor - Banquet	112.00	
OECC Operations	3,473.58	
Contracted Services	1,424.00	
Equipment Maintenance	160.00	

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By Vendor		
Vendor Name	Amount	>1%?
TOM RANDALL DISTRIBUTING	3,930.08	
TRANE COMPANY	3,750.07	
TREASURE FIRE EQUIPMENT INC	355.00	
TRULY NOLEN OF AMERICA INC	65.00	
TYCO FIRE AND SECURITY MANAGEMENT INC	81.75	
UEAC	9,826.00	
UNIFIRST CORP	617.83	
UNIVERSAL GRINDING	336.00	
US FOOD SERVICE	6,651.78	
UTAH ASSOC OF COUNTIES	65,206.00	5%
UTAH ASSOC OF FAIRS & SHOWS	105.00	
UTAH COMMUNICATIONS AUTHORITY	7,074.30	
UTAH DEPT OF HEALTH	832.50	
UTAH PUBLIC EMPLOYEES ASSOCIATION	76.12	
VIC'S QUALITY SAFE & KEY SERVICE	38.10	
WASATCH REGIONAL LANDFILL	408,687.26	33%
WEBER COUNTY GOLDEN SPIKE EVENTS CENTER	8,000.00	
WEBER COUNTY SHERIFF'S OFFICE	21.90	
WEBER FIRE DISTRICT	5,000.00	
WEBER HUMAN SERVICES	4,245.00	
WEBER STATE UNIVERSITY	70,579.00	6%
WEBER/MORGAN HEALTH DEPARTMENT	325.00	
WHEELER MACHINERY CO	747.18	
WILSON LANE SERVICE INC	113.40	
WIMACTEL INC	120.00	
ZIONS FIRST NATIONAL BANK	2,000.00	
BRADEN FELIX	220.00	
SNOW, CHRISTENSEN & MARTINEAU	319.15	
MIKE HURST	100.00	
LSI BUSINESS DEVELOPMENT INC	11,461.24	
STANLEY BERNICHE	85.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	160.00	
UTAH RETIREMENT SYSTEMS	71,778.64	6%
GOLDENWEST FEDERAL CREDIT UNION	50.00	
RICK GROVER	63.00	
SCHRYVER MEDICAL SALES AND MARKETING LLC	2,790.00	
GARY MYERS	220.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
WEST COAST CODE CONSULTANTS INC	1,265.00	
ACCUSHAPE INC	20,196.00	2%
ADVANCED FIRE SERVICES OF UTAH INC	150.00	
NAVEX GLOBAL, INC.	2,182.95	
GO CNG PUMPS INC	1,355.00	
WESTERN RECORDS DESTRUCTION INC	17.50	
ANDERSON AUTOMATIC DOOR LLC	140.00	
ERIKS NORTH AMERICA INC	26.86	
US DEPT OF EDUCATION	277.27	
BOYER BDO L.C.	232.00	
BEARING DISTRIBUTORS INC	344.10	
MR MONEY	255.00	
UNITED SITE SERVICES OF NEVADA INC	77.00	
JAMES MICHAEL RENK	120.00	
PEAK INVESTMENT GROUP LLC	168.20	
TENANT PI LLC	10.00	
WARNER BROS. DISTRIBUTING INC	250.00	
SARAH JOHANNA WOOD	550.00	
JERRY CZUPICH	760.00	
CELLCO PARTNERSHIP	476.43	
R GEORGE GREGERSEN	3,150.00	

By Department		
Department/Account	Amount	>5%?
Parking-Event	1,672.50	
Contracted Labor - Operations	27.56	
Uniforms	189.52	
OECC Sales Division	3,150.00	
Marketing And Promotions	3,150.00	
Payroll Clearing	48,557.15	
AFSCME	34.50	
GARNISHMENT	1,145.64	
DISPATCH EMP ASSOC	141.00	
FRATERNAL ORDER OF POLICE	1,662.96	
OFFICE OF RECOVERY SERVICES	4,028.34	
DISABILITY	9,250.96	
DEPUTY SHERIFF ASSOC	1,459.85	
UPEA	76.12	
EMPLOYEE LIFE	23,720.46	
BDO FITNESS	232.00	
SHORT TERM DISABILITY	2,437.57	
ACCIDENT	2,751.54	
CRITICAL ILLNESS	1,616.21	
Planning	3,795.35	
Equipment Maintenance	2,053.22	
Special Projects	848.75	
Special Supplies	95.29	
Telephone	542.09	
Zoning Fees	250.00	
Reimbursable Sales Tax	6.00	
Property Management	991.85	
Building Maintenance	606.09	
Utilities	385.76	
Ramp Tax	70,579.00	6%
Approp To Other Agency	70,579.00	6%
Recreation	26,980.00	
Basketball	26,980.00	
Road & Highways	15,894.73	
Equipment Maintenance	992.82	
Special Projects	319.15	
Utilities	123.74	
Special Highway Supplies	14,459.02	
Sewer - Pineview West Crimson	6.75	
Service Fees Expense	6.75	
Sheriff	1,844.72	
Controlled Assets	1,174.87	
Equipment Maintenance	290.40	
Quartermaster	100.00	
Special Supplies	45.45	
Sheriff Service Fees	234.00	
Surveyor	35,849.81	
Capital Equipment	23,125.00	
Per Diem	255.00	
Special Projects	12,222.00	
Transportation	247.81	
Training	810.84	
Office Expense/Supplies	810.84	
Transfer Station	416,456.63	34%
Disposal/Ecdc	408,687.26	33%
Equipment Maintenance	5,471.80	
Special Supplies	1,774.55	
Utilities	523.02	
Transfer Station C&D	10,972.92	

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By Vendor		
Vendor Name	Amount	>1%?
UNITED LABORATORIES INC	240.92	
T & J HORSE TRAILER INC	6.77	
ANN MORBY	90.90	
BRANDON BEAGLES	250.00	
BRITTANY PARRY	823.95	
D&L SUPPLY CO INC	35,347.00	3%
KRISTEN WOOD	3,342.00	
RBI INC	10,084.31	
SKYLINE SILVERSMITHS LLC	5,516.20	
UNION GRILL	1,784.10	
Grand Total	1,222,199.20	100%

By Department		
Department/Account	Amount	>5%?
Disposal/Ecdc	10,972.92	
Transfer Station Compost	77.00	
Compost Facility	77.00	
Treasurer	3,298.43	
Publications	3,298.43	
Trust and Agency	20,196.00	
Special Supplies	20,196.00	
WACOG Sales Tax	219,278.73	18%
Special Projects	219,278.73	18%
Weber Area Dispatch 911	15,994.95	
Equipment Maintenance	7,087.64	
Software	2,182.95	
Subscriptions	234.00	
Telephone	4,873.12	
Line Charges	1,617.24	
Weber Housing Auth	522.98	
Housing Payments	291.00	
Special Services	231.98	
Grand Total	1,222,199.20	100%