

# Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>259</b>
<b>Total \$ Value of Warrants:</b>	<b>2,718,797.20</b>

Issue Date: 8/17/2018  
Approval Date: 8/21/2018

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, August 21, 2018.

Payment Method	Warrant #
Electronic Funds Transfer	1518 - 1529
Paper Checks	431071 - 431317

Jim Harvey - Chair, County Commission

Warrant Number	180817	
By Vendor		
Vendor Name	Amount	>1%?
A-1 UNIFORMS LLC	1,680.64	
AAA FIRE SAFETY & ALARM INC	239.90	
AARON K STEELE	1,122.98	
ABACUS CARPET & UPHOLSTERY CLEANING, INC.	705.42	
ABM PARKING SERVICES	695.00	
AFSCME	34.50	
AJ OUTDOOR MAINTENANCE	5,947.00	
ALPHA COUNSELING & TREATMENT INC	15,333.33	
ALPHAGRAPHS	747.97	
ALSCO, INC.	246.59	
AMANDA CONLEY	1,376.71	
AMMON NELSON	5,963.75	
ANDREW J HEYWARD	6,126.25	
APRIA HEALTHCARE LLC	38.25	
AQUATIC DREAMS INC	384.18	
ARNOLD MACHINERY COMPANY	4,410.19	
AT&T	39.74	
BACKMAN TITLE CO	5,000.00	
BAKER & TAYLOR INC	9,052.93	
BECKY JONES	295.00	
BELL JANITORIAL SUPPLY LC	7,681.55	
BOB BARKER CO	65.84	
BONA VISTA WATER	4,308.39	
BUSHELL & WIDDISON PLLC	13,291.25	
CARLOS PRODUCE	609.80	
CHADS PLUMBING & SPRINKLING SUPPLY	4.31	
CINTAS FIRST AID & SAFETY	142.17	
CITY OF WASHINGTON TERRACE	2,146.40	
COLLEEN C SOUTHWICK	553.50	
COMCAST	485.92	
CONNEX INFORMATION SYSTEMS, INC	903.03	
CONROCK RECYCLING	984.55	
COVERALL MOUNTAIN & PACIFIC	290.00	
CROWN TROPHY	1,898.50	
DALTON WILSON	896.00	
DEMCO INC	781.85	
DENCO SECURITY, INC	32.99	
DENNIS HUGH SMITH MD	1,200.00	
DESERET BOOK CO	369.30	
DIANE OBERG-LOWE	153.00	
DIRECT TV	167.83	
DISPATCH EMPLOYEE ASSOCIATION	132.00	
DOUBLE H WELDING & REPAIR, INC	73.88	
DRAIN FREE ROTOR SERVICE, INC.	600.00	
EDEN WATERWORKS COMPANY	100.00	

Ricky Hatch - County Clerk/Auditor

Warrant Number	180817	
By Department		
Department/Account	Amount	>5%?
Animal Control	1,000.04	
Equipment Maintenance	1,000.04	
Animal Shelter	471.37	
Building Maintenance	24.01	
Utilities	407.36	
Veterinary Services	40.00	
Assessor	363.06	
Equipment Maintenance	363.06	
Attorney - Criminal	5,737.23	
Equipment Maintenance	483.75	
Office Expense/Supplies	521.86	
Subscriptions	353.90	
Training/Travel	880.22	
Service Fees Expense	3,497.50	
Building Inspector	413.21	
Equipment Maintenance	413.21	
Capital Improvements	6,282.02	
Construction Project	4,656.79	
Improvements	1,625.23	
Children Justice Ctr	32.99	
Equipment Maintenance	32.99	
Clerk/Auditor	20,587.81	
Publications	17,712.81	
Subscriptions	275.00	
Marriage License - State	2,600.00	
Clinical Nursing Services	2,668.65	
Building Maintenance	75.14	
Mileage Reimbursement	263.78	
Special Services	1,044.00	
Telephone	17.89	
Utilities	17.84	
Consultants	1,250.00	
Community Development	5,000.00	
Contracted Services	5,000.00	
Corridor Preserve	237,944.00	9%
Special Projects	237,944.00	9%
County Fair	25,134.69	
Special Projects	1,377.00	
Special Supplies	137.44	
Equipment Rental Expense	14,405.00	
Other Services	2,251.25	
Service Fees Expense	6,964.00	
CSI	5,356.81	
Equipment Maintenance	5,356.81	
District Court	1,200.00	

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By Vendor		
Vendor Name	Amount	>1%?
ELWOOD STAFFING	1,193.02	
ENPOINTE TECHNOLOGIES	574.56	
FRATERNAL ORDER OF POLICE	1,260.00	
GRANITE CONSTRUCTION COMPANY	51,126.27	2%
GREAT WESTERN SUPPLY INC	312.41	
GREEN LIGHT BOOKING LLC	875.00	
GREY HOUSE PUBLISHING INC	1,428.50	
GRIZZLY GRAPHICS LLC	1,551.00	
HENRIKSEN BUTLER DESIGN GROUP, LLC	4,656.79	
HOME DEPOT	169.55	
IC GROUP	1,301.26	
IHC HEALTH SERVICES INC	10,183.89	
INTERMOUNTAIN FARMERS ASSOC INC	59.98	
INTERNAL REVENUE SERVICE	225.00	
JACOB SMITH	450.00	
JAMES M RETALLICK	7,430.83	
JAMIE L PITT	279.22	
JENNIFER CLARK	10,483.17	
JENNY RICHARDSON	83.93	
JOHN SNOW	149.29	
JONATHAN B PACE	7,612.58	
JOURNAL TECHNOLOGIES INC	112.00	
JUDY SHIMURA	80.00	
LABORATORY CORPORATION OF AMERICA	2,924.01	
LANGUAGE LINE SERVICES	475.27	
LAUREL ROBB	97.01	
LAW OFFICE OF CAROL MORTENSEN PLLC	5,959.25	
LAW OFFICE OF MARY ANNE ELLIS, LLC	6,615.25	
LENA SCHOEMAKER	50.00	
MARK S ORTON	120.00	
MARRIOTT-SLATERVILLE CITY	53,601.44	2%
MARSHALL LAW, PLLC	6,541.08	
MARTIN V GRAVIS	7,497.58	
MENDENHALL EQUIPMENT CO	127.50	
MHI SERVICE	1,744.60	
MOUNTAIN VIEW HEALTHMART	14,787.38	
MUNICIPAL CODE CORPORATION	538.28	
NATIONAL RECREATION & PARK ASSOCIATION	175.00	
NORTH OGDEN CITY	184,342.56	7%
NORTHERN UTAH POWER SPORTS LLC	1,091.67	
NOTEWORTHY REPORTING, LLC	60.00	
OASIS STAGE WERKS	259.00	
OFFICE DEPOT BUSINESS SERVICE DIV	308.44	
OFFICE OF RECOVERY SERVICES	4,079.81	
OGDEN CITY CORPORATION	2,934.59	
OGDEN CITY FIRE & AMBULANCE	112,429.04	4%
OGDEN/WEBER CVB	78,750.00	3%
OLDCASTLE PRECAST, INC	498.90	
PARADIGM REAL ESTATE OGDEN LLC	285.12	
PERPETUAL STORAGE INC	130.80	
PETER GRAY	1,100.00	
PLUMBING PROFESSIONALS INC	1,040.00	
PRAXAIR DISTRIBUTION INC	75.66	
PRESORT ESSENTIALS	1,137.48	
PROFORCE MARKETING INC	20,589.55	
PUBLIC EMPLOYEES HEALTH PLANS	8,555.72	
PURE WATER SOLUTIONS, INC	169.00	
QUESTAR GAS	2,908.72	
QWEST CORPORATION	5,577.85	
RAD BROTHTERS ENTERPRISES INC	164.90	

By Department		
Department/Account	Amount	>5%?
Mental Evaluations	1,200.00	
<b>Elections</b>	<b>1,337.32</b>	
Special Supplies	36.06	
Printing	586.56	
Postage	714.70	
<b>Engineering</b>	<b>399.17</b>	
Equipment Maintenance	399.17	
<b>Environmental Health</b>	<b>642.15</b>	
Building Maintenance	94.77	
Telephone	17.89	
Utilities	22.49	
Wastewater	132.00	
Food Service Revenue	375.00	
<b>Fleet Department</b>	<b>663.38</b>	
Equipment Maintenance	663.38	
<b>Garage</b>	<b>660.95</b>	
Building Maintenance	290.00	
Equipment Maintenance	370.95	
<b>Golden Spike Event Center</b>	<b>20,150.32</b>	
Building Maintenance	6,439.52	
Equipment Maintenance	1,981.38	
Special Supplies	8,174.52	
Utilities	3,554.90	
<b>GSEC Concessions</b>	<b>3,712.58</b>	
Special Supplies	49.90	
Concessions Expense	3,662.68	
<b>Gun Range</b>	<b>141.08</b>	
Utilities	141.08	
<b>Health Administration</b>	<b>1,487.06</b>	
Building Maintenance	74.73	
Special Services	1,376.71	
Telephone	17.88	
Utilities	17.74	
<b>Health Promotions</b>	<b>2,234.44</b>	
Building Maintenance	36.46	
Special Services	1,136.45	
Subscriptions	35.00	
Telephone	17.88	
Utilities	8.65	
Consultants	1,000.00	
<b>Homeland Security</b>	<b>270.58</b>	
Equipment Maintenance	270.58	
<b>Human Services</b>	<b>177,014.00</b>	7%
Contributions	177,014.00	7%
<b>IT</b>	<b>4,545.53</b>	
Equipment Maintenance	186.48	
Software	574.56	
Telephone	3,784.49	
<b>Jail</b>	<b>116,591.66</b>	
Building Maintenance	5,573.24	
Equipment Maintenance	3,877.20	
Jail Cleaning Supplies	6,785.04	
Jail Inmate Clothing	65.84	
Medical Services	8,844.67	
Medical Supplies	14,825.63	
Office Expense/Supplies	120.00	
Pay For Stay	903.03	
Quartermaster	8,296.65	
Utilities	1,709.67	
Rent	5,633.33	

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### By Vendor

Vendor Name	Amount	>1%?
RAPREC INC	1,452.00	
RB PRINTING SERVICES LLC	38.35	
RECORDED BOOKS, INC.	119.96	
REGIONAL REPORTING SERVICES	95.50	
REPUBLIC SERVICES, INC	1,386.81	
REVCO LEASING COMPANY LLC	408.60	
RICHARD T WILLIAMS	5,704.83	
RICHARDS SHEET METAL WORKS INC	360.00	
ROBINSON WASTE SERVICES	958.76	
ROBYN HURT	82.84	
ROGER C. MERRIMAN	408.00	
ROTARY CLUB OF OGDEN	103.33	
ROY CITY	27,916.70	1%
RR DONNELLEY	17,712.81	
RYAN COWLEY	31.96	
SCOTT PARKE	275.00	
SELECTHEALTH	731,794.20	27%
SERVERLOGIC CORPORATION	1,750.00	
SHERIFF'S ASSOCIATION	1,541.75	
SKAGGS COMPANIES, INC.	16,305.69	
SOUTH & JONES TIMBER COMPANY, INC	1,450.00	
SPRINT	43.19	
STAFFING RESOURCE MANAGEMENT	1,624.00	
STAKER & PARSON COMPANIES	410.87	
STATE OF UTAH GASCARD	46,751.27	2%
STEVE &/OR SHARLA BELL	132.75	
SWANA	228.00	
SWIRE COCA COLA	233.00	
SYDNEY FOWERS	512.00	
SYMBOL ARTS	16.50	
T MOBILE USA INC	3,183.00	
TONY SPENCER DESIGN	2,625.00	
TREASURE FIRE EQUIPMENT INC	539.00	
TRINITY SERVICES GROUP INC	22,591.59	
TRUSTED NETWORK SOLUTIONS, INC.	25,659.93	
TVN, LLC	520.64	
UEAC	6,497.00	
UHEAA	288.13	
UNIFIED STATE LABORATORIES	258.00	
UNIFIRST CORP	185.69	
UNITED LABORATORIES	621.22	
UNITED SITE SERVICES	148.00	
UNITED STATES WELDING INC	34.18	
US FOOD SERVICE	18,904.43	
UTAH CHAPTER OF THE SOCIETY FOR PUBLIC HEALTH ED	35.00	
UTAH DEPT OF HEALTH	1,044.00	
UTAH PUBLIC EMPLOYEES ASSOCIATION	76.12	
UTAH STATE TREASURER	2,600.00	
VEOLIA ES TECHNICAL SOLUTIONS	10,076.01	
VERIZON WIRELESS	51.32	
WARNER BROS. DISTRIBUTION, INC	300.00	
WASATCH CORRECTIONAL MEDICAL SERVICES	14,000.00	
WASATCH COURT LLC	469.00	
WASATCH REGIONAL LANDFILL	506,788.74	19%
WEBER CULTURAL LEGACY FOUNDATION	60,000.00	2%
WEBER FIRE DISTRICT	53,333.33	2%
WEBER HUMAN SERVICES	177,014.00	7%
WEBER STATE UNIVERSITY	174.91	
WEST PUBLISHING CORPORATION	353.90	
WIMACTEL INC	120.00	

### By Department

Department/Account	Amount	>5%?
Jail Culinary	22,591.59	
Hospital Services	8,032.44	
Service Fees Expense	29,333.33	
<b>Library System</b>	<b>50,570.41</b>	
Building Maintenance	2,967.74	
Equipment Maintenance	9,051.49	
Library Books/Materials	10,970.69	
Special Services	12,933.88	
Special Supplies	876.45	
Telephone	120.00	
Utilities	3,446.66	
Software Maint	10,203.50	
<b>OECC Executive</b>	<b>6,870.73</b>	
Operating Costs	575.00	
Special Supplies	581.24	
Theatre Equip and Supplies	408.29	
License/Dues	103.33	
Contracted Labor - Operations	3,590.00	
Advertising	747.97	
Gifts	164.90	
Talent Expense	700.00	
<b>OECC Food and Beverage</b>	<b>12,879.32</b>	
Concessions Expense	145.50	
Food	8,474.09	
Contract Labor - Banquet	1,762.75	
Contract Labor - Kitchen	2,496.98	
<b>OECC Operations</b>	<b>17,573.41</b>	
Building Maintenance	624.41	
Contracted Services	5,344.64	
Equipment Maintenance	2,630.00	
Office Expense/Supplies	408.60	
Special Projects	2,625.00	
Special Supplies	300.13	
Telephone	460.75	
Training/Travel	180.00	
Seasonal Services	2,707.00	
Trash Removal	93.77	
Parking-Event	695.00	
Contracted Labor - Operations	189.00	
Janitorial	1,019.99	
Heating Fuel	295.12	
<b>OECC Sales Division</b>	<b>875.00</b>	
Special Projects	875.00	
<b>Operations Admin</b>	<b>40.73</b>	
Office Expense/Supplies	40.73	
<b>Paramedic</b>	<b>190,847.83</b>	7%
Contracted Services	190,847.83	7%
<b>Parks Admin</b>	<b>1,632.60</b>	
Equipment Maintenance	1,632.60	
<b>Payroll Clearing</b>	<b>746,351.47</b>	27%
AFSCME	34.50	
GARNISHMENT	752.14	
DISPATCH EMP ASSOC	132.00	
FRATERNAL ORDER OF POLICE	1,260.00	
OFFICE OF RECOVERY SERVICES	4,079.81	
DISABILITY	8,555.72	
DEPUTY SHERIFF ASSOC	1,541.75	
UHEAA	288.13	
UPEA	76.12	
MEDICAL INSURANCE	663,165.70	24%

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
XEROX CORPORATION	45.05	
ZURCHERS	94.60	
JESSICA WILLIS	85.15	
PAUL BREWER	350.00	
SARAH J WOOD	855.00	
INTERSTATE DETECTIVE AGENCY	3,578.83	
SUMMIT MOUNTAIN HOLDING GROUP	83,153.00	3%
LINEAR SYSTEMS INC	4,383.00	
SYSCO USA 1 INC	589.95	
VISION COMMUNICATIONS	940.00	
MICRO FOCUS SOFTWARE INC	2,227.50	
TRAX AUDIO	13,465.00	
LSI BUSINESS DEVELOPMENT INC	5,000.00	
1ST CHOICE MONEY	46.00	
FAMRAV LLC	5,633.33	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
LEEANN NIELSEN	153.00	
CHAD CHRISTENSEN	100.00	
HYLON KOBURN CHEMICALS INC	1,019.99	
MICAH MAXSON	902.50	
PETERSON PLUMBING SUPPLY	1,418.90	
SCHRYVER MEDICAL SALES AND MARKETING LLC	3,180.00	
TOPPER BAKERY INC	332.50	
CHERYL L JAMESON	581.24	
ROBYN BITTON	137.44	
SAMANTHA HADLEY	144.00	
MICHAEL D BOUWHUIS ATTORNEY AT LAW	11,376.25	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
TODD C GREY	1,483.33	
HARMON & SONS LC	1,147.00	
SELECT BENEFITS GROUP, INC	54,615.50	2%
PAPER LANTERN INVESTMENTS LLC	930.00	
CONDIE LAW FIRM PLLC	5,050.00	
PREMIER EMPLOYEE SOLUTIONS LLC	1,631.71	
NORTHERN UTAH COALITION INC	1,000.00	
WESTERN RECORDS DESTRUCTION INC	334.80	
FFKR ARCHITECTS/PLANNERS II	1,625.23	
CHEMTREAT INC	842.80	
US DEPT OF EDUCATION	277.27	
AMERICAN PLANNING ASSOCIATION UTAH CHAPTER	95.00	
MOUNTAIN RIDGE MANOR	409.00	
JESSIE LYN WILSON	464.00	
ALICIA ESPERANZA MORGAN	438.00	
AMY RICH	50.00	
ASHTON ROSE ISABELLE LOCKNER	32.00	
CIERRA WATKINS	152.00	
DAVID GITTINS	48.00	
DEERE CREDIT INC	3,850.00	
GABRIEL AUTUMN EISENBARTH	266.00	
HEALING HEARTS VETERINARY CLINIC LLC	40.00	
HOUSEHOLDER GROUP	325.00	
JAKE DOUGLAS	896.00	
JENNIFER CURTIS	1,136.45	
JEREMY SHANE MURPHY	1,400.00	
JESSICA HASTINGS	4.10	
JOHN J BIZZELL	557.50	
JPC CONTRACTING INC	150.00	
JULIE HODSON	1,275.00	
JUSTIN EDGAR DENNY	154.00	
KAMBREE ANN DICKAMORE	152.00	

By Department		
Department/Account	Amount	>5%?
DENTAL INSURANCE	45,444.80	
VISION	4,668.12	
SUBGROUP INSURANCE	16,225.17	
COBRA INSURANCE	127.51	
<b>Planning</b>	<b>361.89</b>	
Equipment Maintenance	65.57	
Subscriptions	146.32	
Zoning Fees	150.00	
<b>Property Management</b>	<b>2,726.95</b>	
Building Maintenance	1,175.95	
Equipment Maintenance	1,377.63	
Utilities	173.37	
<b>Public Defender</b>	<b>105,340.73</b>	
Contracted Services	99,652.07	
Investigator	3,578.83	
Appeals	531.00	
Service Fees Expense	1,578.83	
<b>Recreation</b>	<b>706.72</b>	
Equipment Maintenance	706.72	
<b>Recreation Facilities Admin</b>	<b>175.00</b>	
Subscriptions	175.00	
<b>Road &amp; Highways</b>	<b>64,581.77</b>	
Equipment Maintenance	12,395.58	
Utilities	150.15	
Special Highway Supplies	52,036.04	
<b>Sheriff</b>	<b>53,191.32</b>	
Controlled Assets	20,589.55	
Equipment Maintenance	21,703.92	
Quartermaster	9,806.18	
Motors	1,091.67	
<b>Statutory Non Dept</b>	<b>538.28</b>	
Special Services	538.28	
<b>Surveyor</b>	<b>260.71</b>	
Equipment Maintenance	260.71	
<b>Termination Pool</b>	<b>55,335.29</b>	
Retiree Insurance Premiums	55,335.29	
<b>Tourism</b>	<b>138,750.00</b>	5%
Convention Bureau	78,750.00	
Goal Foundation	60,000.00	
<b>Training</b>	<b>1,137.48</b>	
Office Expense/Supplies	1,137.48	
<b>Transfer Station</b>	<b>521,420.12</b>	19%
Building Maintenance	1,044.53	
Disposal/Ecdc	506,788.74	19%
Equipment Maintenance	614.66	
Hazardous Waste	11,528.01	
Special Supplies	264.69	
Subscriptions	228.00	
Telephone	143.24	
Utilities	808.25	
<b>Transfer Station C&amp;D</b>	<b>2,701.57</b>	
Equipment Maintenance	2,701.57	
<b>Transfer Station Compost</b>	<b>69.00</b>	
Compost Facility	69.00	
<b>Trust and Agency</b>	<b>83,153.00</b>	
Trust / Escrow Disbursement	83,153.00	
<b>USU Extention</b>	<b>82.98</b>	
Equipment Maintenance	82.98	
<b>Weber Area Dispatch 911</b>	<b>7,402.13</b>	
Building Maintenance	2,934.59	

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
KEVIN SCHILDHAUER	132.00	
KORRINA MABLE JOHNSEN	286.00	
KRISTIN PETERSON	110.00	
LEXI LOFTUS	387.50	
LINDA M PATTERSON	150.00	
LINDSEA GARSIDE	700.00	
LISA BENSON	300.00	
MADISON NICOLE LINDEMAN	92.00	
MELYNDA DAWN ANDERSON	108.00	
RODEY HADLEY	56.00	
SARA FAWSON	120.00	
SHAD HANSEN	100.00	
SHANDI CALL	46.00	
SUSAN EDDY	208.00	
WILLIAM RANDALL WARD	180.00	
<b>Grand Total</b>	<b>2,718,797.20</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?
Contracted Services	58.00	
Equipment Maintenance	538.80	
Telephone	2,040.13	
Retiree Insurance Premiums	1,443.11	
Service Fees Expense	387.50	
<b>Weber Housing Auth</b>	<b>6,213.12</b>	
Housing Payments	6,213.12	
<b>Weed Department</b>	<b>4,496.17</b>	
Equipment Maintenance	646.17	
Principal	3,850.00	
<b>Women Infants &amp; Children</b>	<b>469.37</b>	
Building Maintenance	424.32	
Special Services	45.05	
<b>Grand Total</b>	<b>2,718,797.20</b>	<b>100%</b>