

Weber County Warrant Report

Issue Date: 3/20/2020

Approval Date: 3/24/2020

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, 3/24/2020.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|-----------------------|
| EFT | 2556 | 2595 | \$905,181.32 |
| Check | 448255 | 448623 | \$818,546.39 |
| Other | 11 | 12 | \$789,864.40 |
| | | | \$2,513,592.11 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|--------------|---------------------|
| 11 SELECTHEALTH | | \$3,807.00 |
| Payroll Clearing - SUBGROUP INSURANCE | \$3,807.00 | |
| 12 SELECTHEALTH | | \$786,057.40 |
| Payroll Clearing - MEDICAL INSURANCE | \$708,471.80 | |
| Payroll Clearing - SUBGROUP INSURANCE | \$11,564.60 | |
| Termination Pool - Retiree Insurance Premiums | \$64,385.20 | |
| Weber Area Dispatch 911 - Retiree Insurance Premiums | \$1,635.80 | |
| 2556 ALPHA COUNSELING & TREATMENT INC | | \$21,333.33 |
| Jail - Service Fees Expense | \$21,333.33 | |
| 2557 ALSCO, INC. | | \$653.27 |
| Jail - Jail Cleaning Supplies | \$115.73 | |
| Golden Spike Event Center - Bedding/Linen Supplies | \$270.20 | |
| Library System - Building Maintenance | \$91.88 | |
| Road & Highways - Special Highway Supplies | \$66.51 | |
| Garage - Building Maintenance | \$51.77 | |
| Weber Area Dispatch 911 - Building Maintenance | \$57.18 | |
| 2558 AMMON NELSON | | \$6,360.25 |
| Public Defender - Contracted Services | \$6,360.25 | |
| 2559 BABETTE BAIRD | | \$28.00 |
| Assessor - Per Diem | \$28.00 | |
| 2560 BRETT HORSPOOL | | \$30.03 |
| Jail - Reimbursable Sales Tax | \$2.03 | |
| Jail - Quartermaster | \$28.00 | |
| 2561 BRIAN JACOBS | | \$274.50 |
| Sheriff - Training/Travel | \$274.50 | |

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| 2562 CENGAGE LEARNING INC | | \$284.89 |
| Library System - Library Books/Materials | \$284.89 | |
| 2563 CLAUDETTE HALVERSON | | \$70.00 |
| Library System - Special Services | \$70.00 | |
| 2564 CONDIE LAW FIRM PLLC | | \$6,149.42 |
| Public Defender - Contracted Services | \$6,149.42 | |
| 2565 CROWTHER LAW OFFICE PLLC | | \$2,626.75 |
| Public Defender - Contracted Services | \$2,626.75 | |
| 2566 CRS CONSULTING ENGINEERS INCORPORATED | | \$11,858.06 |
| WACOG Sales Tax - Special Projects | \$11,858.06 | |
| 2567 DELL MARKETING LP | | \$1,091.57 |
| Sheriff - Controlled Assets | \$1,091.57 | |
| 2568 ERIKS NORTH AMERICA INC | | \$8.70 |
| Garage - Special Supplies | \$8.70 | |
| 2569 FAMRAV LLC | | \$5,633.33 |
| Jail - Rent Expense | \$5,633.33 | |
| 2570 FRANCISCO J ROMAN | | \$6,636.75 |
| Public Defender - Contracted Services | \$6,636.75 | |
| 2571 GEORGE ARCHIBEQUE | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 2572 GRACE OLIVIA HEINZ | | \$130.00 |
| OECC Executive - Operating Costs | \$130.00 | |
| 2573 JACQUE COLE | | \$28.00 |
| Assessor - Per Diem | \$28.00 | |
| 2574 JAMES M RETALLICK | | \$7,820.58 |
| Public Defender - Contracted Services | \$7,820.58 | |
| 2575 JENNIFER A CLARK, ATTORNEY AT LAW | | \$11,327.50 |
| Public Defender - Contracted Services | \$11,327.50 | |
| 2576 LASTING IMPRESSIONS | | \$3,460.00 |
| Health Administration - Building Maintenance | \$756.11 | |
| Clinical Nursing Services - Building Maintenance | \$722.62 | |
| Environmental Health - Building Maintenance | \$897.51 | |
| Health Promotions - Building Maintenance | \$350.76 | |
| Women Infants & Children - Building Maintenance | \$733.00 | |
| 2577 LAW OFFICE OF MARY ANNE ELLIS, LLC | | \$7,476.92 |
| Public Defender - Contracted Services | \$7,476.92 | |
| 2578 LINDA L JENSEN | | \$50.00 |
| Library System - Special Services | \$50.00 | |
| 2579 MARLEY KEITH | | \$275.00 |
| OECC Executive - Operating Costs | \$275.00 | |
| 2580 MARSHALL LAW, PLLC | | \$3,368.67 |
| Public Defender - Contracted Services | \$3,368.67 | |
| 2581 MARTIN V GRAVIS | | \$7,889.33 |
| Public Defender - Contracted Services | \$7,889.33 | |

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| 2582 MICHAEL D BOUWHUIS ATTORNEY AT LAW | | \$11,659.00 |
| Public Defender - Contracted Services | \$11,659.00 | |
| 2583 MONICA DOLAN | | \$28.00 |
| Assessor - Per Diem | \$28.00 | |
| 2584 MOUNTAIN WEST TRUCK CENTER/VOLVO | | \$23.79 |
| Garage - Special Supplies | \$23.79 | |
| 2585 REBECCA M VOYMAS | | \$6,257.67 |
| Public Defender - Contracted Services | \$6,257.67 | |
| 2586 ROY CITY | | \$28,000.00 |
| Paramedic - Contracted Services | \$28,000.00 | |
| 2587 SARAH IRVINE | | \$80.00 |
| Library System - Special Services | \$80.00 | |
| 2588 SHANE BERRETT | | \$14.00 |
| Assessor - Per Diem | \$14.00 | |
| 2589 SPENCER SHEETS | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 2590 STAKER & PARSON COMPANIES | | \$683,455.94 |
| WACOG Sales Tax - Special Projects | \$678,295.44 | |
| Road & Highways - Special Highway Supplies | \$3,714.58 | |
| Flood Control - Special Projects | \$1,445.92 | |
| 2591 STEPHEN JEFFRY SIMPSON | | \$150.00 |
| OECC Executive - Operating Costs | \$150.00 | |
| 2592 THYSSEN KRUPP ELEVATOR CORPORATION | | \$354.53 |
| Ice Sheet - Equipment Maintenance | \$354.53 | |
| 2593 WEBER FIRE DISTRICT | | \$56,000.00 |
| Paramedic - Contracted Services | \$56,000.00 | |
| 2594 WHEELER MACHINERY CO | | \$196.54 |
| Road & Highways - Special Highway Supplies | \$196.54 | |
| 2595 WILLIAMS & PACE ATTORNEYS AT LAW PC | | \$13,897.00 |
| Public Defender - Contracted Services | \$13,897.00 | |
| 448255 A-1 UNIFORMS LLC | | \$1,440.50 |
| Sheriff - Quartermaster | \$663.95 | |
| Jail - Quartermaster | \$776.55 | |
| 448256 ALLISON FISCUS | | \$60.00 |
| Library System - Special Services | \$60.00 | |
| 448257 ALLYSON LAW | | \$247.48 |
| Children Justice Ctr - Mileage Reimbursement | \$41.98 | |
| Children Justice Ctr - Per Diem | \$205.50 | |
| 448258 ALTA JANITORIAL SERVICES LLC | | \$5,692.36 |
| Property Management - Building Maintenance | \$5,497.36 | |
| Road & Highways - Special Highway Supplies | \$195.00 | |
| 448259 AMERICAN TIRE DISTRIBUTORS | | \$1,722.76 |
| Garage - Special Supplies | \$1,722.76 | |

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| 448260 ANDREW J HEYWARD | | \$7,435.38 |
| Public Defender - Contracted Services | \$7,435.38 | |
| 448261 ANSER-FONE INC | | \$90.00 |
| Ice Sheet - Utilities | \$90.00 | |
| 448262 AT&T MOBILITY LLC | | \$48.58 |
| Road & Highways - Utilities | \$48.58 | |
| 448263 BAKER & TAYLOR INC | | \$4,103.97 |
| Library System - Special Supplies | \$493.85 | |
| Library System - Library Books/Materials | \$3,610.12 | |
| 448264 BELL JANITORIAL SUPPLY LC | | \$8,982.00 |
| Jail - Jail Cleaning Supplies | \$8,732.13 | |
| Ice Sheet - Building Maintenance | \$249.87 | |
| 448265 BEUNA TOMALINO | | \$50.00 |
| Library System - Special Services | \$50.00 | |
| 448266 BLACKSTONE AUDIO INC | | \$637.40 |
| Library System - Library Books/Materials | \$637.40 | |
| 448267 CKSK & BJ INC | | \$100.76 |
| Garage - Special Supplies | \$100.76 | |
| 448268 BONA VISTA WATER | | \$216.43 |
| Property Management - Utilities | \$79.41 | |
| Garage - Utilities | \$137.02 | |
| 448269 BONNEVILLE ACQUISITIONS LLC | | \$9,720.00 |
| Corridor Preserve - Special Projects | \$9,720.00 | |
| 448270 BUSHELL & WIDDISON PLLC | | \$6,468.92 |
| Public Defender - Contracted Services | \$6,468.92 | |
| 448271 CANYON VIEW DUMPSTERS INC | | \$890.00 |
| Golden Spike Event Center - Building Maintenance | \$890.00 | |
| 448272 QWEST CORPORATION | | \$615.26 |
| Weber Area Dispatch 911 - Telephone | \$615.26 | |
| 448273 QWEST CORPORATION | | \$11,728.25 |
| Jail - Building Maintenance | \$40.49 | |
| IT - Telephone | \$10,256.23 | |
| Library System - Telephone | \$1,391.84 | |
| Road & Highways - Utilities | \$39.69 | |
| 448274 QWEST CORPORATION | | \$151.33 |
| Weber Area Dispatch 911 - Telephone | \$151.33 | |
| 448275 QWEST CORPORATION | | \$155.88 |
| Weber Area Dispatch 911 - Telephone | \$155.88 | |
| 448276 QWEST CORPORATION | | \$155.88 |
| Weber Area Dispatch 911 - Telephone | \$155.88 | |
| 448277 QWEST CORPORATION | | \$289.71 |
| Weber Area Dispatch 911 - Telephone | \$289.71 | |
| 448278 QWEST CORPORATION | | \$409.38 |
| Weber Area Dispatch 911 - Telephone | \$409.38 | |

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| 448279 QWEST CORPORATION | | \$409.38 |
| Weber Area Dispatch 911 - Telephone | \$409.38 | |
| 448280 WESTERN RECORDS DESTRUCTION INC | | \$598.15 |
| Jail - Office Expense/Supplies | \$154.00 | |
| Property Management - Building Maintenance | \$444.15 | |
| 448281 CHEMTECH-FORD LABORATORIES | | \$645.00 |
| Environmental Health - Special Services | \$645.00 | |
| 448282 CHRISTINE MYERS | | \$435.60 |
| Attorney - Criminal - Service Fees Expense | \$435.60 | |
| 448283 CINTAS CORPORATION NO 2 | | \$344.58 |
| Golden Spike Event Center - Office Expense/Supplies | \$315.00 | |
| Planning - Office Expense/Supplies | \$29.58 | |
| 448284 COMCAST HOLDINGS CORPORATION | | \$165.93 |
| IT - Telephone | \$165.93 | |
| 448285 COMPUTECH CONSULTING INC | | \$6,804.00 |
| IT - Software Maint | \$6,804.00 | |
| 448286 CUSTOM COFFEE SERVICE, INC. | | \$79.00 |
| Ice Sheet - Concessions Expense | \$79.00 | |
| 448287 DALLEN G BROOKS | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 448288 DENCO SECURITY, INC | | \$144.75 |
| Property Management - Building Maintenance | \$144.75 | |
| 448289 DENNIS HUGH SMITH MD | | \$1,400.00 |
| District Court - Mental Evaluations | \$1,400.00 | |
| 448290 THE DIRECTV GROUP INC | | \$193.35 |
| Library System - Special Services | \$193.35 | |
| 448291 QUESTAR GAS COMPANY | | \$25,755.01 |
| Jail - Utilities | \$2,587.50 | |
| Property Management - Utilities | \$3,922.12 | |
| Golden Spike Event Center - Utilities | \$9,509.00 | |
| Recreation - Utilities | \$814.66 | |
| Library System - Utilities | \$4,045.05 | |
| Garage - Utilities | \$1,211.65 | |
| Health Administration - Utilities | \$889.21 | |
| Clinical Nursing Services - Utilities | \$849.82 | |
| Environmental Health - Utilities | \$1,055.50 | |
| Health Promotions - Utilities | \$412.51 | |
| Women Infants & Children - Utilities | \$457.99 | |
| 448292 DRAIN FREE ROTOR SERVICE, INC. | | \$750.00 |
| Jail - Building Maintenance | \$750.00 | |
| 448293 DUNCAN OLSEN | | \$195.50 |
| Golden Spike Event Center - Training/Travel | \$195.50 | |
| 448294 ECOLAB INC | | \$659.70 |
| Ice Sheet - Building Maintenance | \$659.70 | |

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| 448295 ECONO WASTE INC | | \$240.00 |
| Ice Sheet - Utilities | \$240.00 | |
| 448296 EDINBURGH PROPERTIES | | \$328.00 |
| Weber Housing Auth - Housing Payments | \$328.00 | |
| 448297 ELIOR INC | | \$20,635.22 |
| Jail - Jail Culinary | \$20,635.22 | |
| 448298 ELLIOTT AUTO SUPPLY INC | | \$6.78 |
| Garage - Special Supplies | \$6.78 | |
| 448299 FEDEX OFFICE & PRINT SERVICES INC | | \$77.28 |
| Library System - Special Services | \$77.28 | |
| 448300 FLEETPRIDE INC | | \$1,017.10 |
| Garage - Special Supplies | \$1,017.10 | |
| 448301 GEOTAB USA INC | | \$2,201.00 |
| Sheriff - Equipment Maintenance | \$1,860.00 | |
| CSI - Equipment Maintenance | \$248.00 | |
| Animal Control - Equipment Maintenance | \$93.00 | |
| 448302 GOLD MEDAL CONSTRUCTION CORPORATION | | \$52,906.00 |
| Jail - Building Improvements | \$52,906.00 | |
| 448303 HARPER SLOANE & CO LLC | | \$592.00 |
| Weber Housing Auth - Housing Payments | \$592.00 | |
| 448304 HEATHCO INTERNATIONAL INC | | \$420.00 |
| Jail - Equipment Maintenance | \$420.00 | |
| 448305 ANDREW GARCIA | | \$485.00 |
| Garage - Special Supplies | \$485.00 | |
| 448306 IHC HEALTH SERVICES INC | | \$2,582.00 |
| Human Resources - Special Projects | \$2,526.00 | |
| Road & Highways - CDL Testing | \$56.00 | |
| 448307 INTOXIMETERS INC | | \$6,002.25 |
| Jail - Jail Miscellaneous | \$6,002.25 | |
| 448308 ISOLVED | | \$260.00 |
| Weber Area Dispatch 911 - Software | \$260.00 | |
| 448309 JCG TECHNOLOGIES INC | | \$450.00 |
| Planning - Office Expense/Supplies | \$450.00 | |
| 448310 JEFFREY DENNING | | \$250.00 |
| Weber Area Dispatch 911 - Training/Travel | \$250.00 | |
| 448311 GERALD GARRET ENTERPRISES | | \$114.76 |
| Jail - Building Maintenance | \$114.76 | |
| 448312 JESSICA HANCOCK | | \$35.38 |
| Attorney - Criminal - Reimbursable Sales Tax | \$2.39 | |
| Attorney - Criminal - Office Expense/Supplies | \$32.99 | |
| 448313 JOHN MILLAWAY | | \$100.00 |
| Sheriff - Quartermaster | \$100.00 | |
| 448314 JOHN WATSON CHEVROLET INC | | \$1,000.00 |
| Environmental Health - Grant Funded Repairs | \$1,000.00 | |

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| 448315 KELSEY C BROOKS | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 448316 KEN GARFF OGDEN LLC | | \$1,000.00 |
| Environmental Health - Grant Funded Repairs | \$1,000.00 | |
| 448317 LANGUAGE LINE SERVICES | | \$773.69 |
| Weber Area Dispatch 911 - Telephone | \$773.69 | |
| 448318 LAWSON PRODUCTS | | \$302.99 |
| Garage - Special Supplies | \$302.99 | |
| 448319 LES OLSON COMPANY | | \$831.75 |
| Commission - Office Expense/Supplies | \$64.00 | |
| Planning - Office Expense/Supplies | \$767.75 | |
| 448320 MATTHEW BENDER & COMPANY INC | | \$725.00 |
| Jail - Jail Miscellaneous | \$725.00 | |
| 448321 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC | | \$1.40 |
| Clinical Nursing Services - Special Supplies | \$1.40 | |
| 448322 DS SERVICES OF AMERICA INC | | \$8.57 |
| Economic Development - Office Expense/Supplies | \$8.57 | |
| 448323 MOUNTAIN ALARM | | \$49.00 |
| Ice Sheet - Utilities | \$49.00 | |
| 448324 O L MCPHERSON, FORENSIC PSYCHIATRY PC | | \$1,600.00 |
| District Court - Mental Evaluations | \$1,600.00 | |
| 448325 OFFICE DEPOT INC | | \$314.74 |
| Commission - Office Expense/Supplies | \$3.75 | |
| Attorney - Criminal - Office Expense/Supplies | \$180.50 | |
| Economic Development - Office Expense/Supplies | \$130.49 | |
| 448326 OGDEN CITY CORPORATION | | \$5,249.32 |
| Weber Area Dispatch 911 - Building Maintenance | \$5,249.32 | |
| 448327 OGDEN CITY CORPORATION | | \$116,390.25 |
| Paramedic - Contracted Services | \$116,390.25 | |
| 448328 OGDEN LAWN AND GARDEN | | \$63.95 |
| Jail - Equipment Maintenance | \$63.95 | |
| 448329 OGDEN WEBER CONVENTION VISITORS BUREAU | | \$87,500.00 |
| Tourism - Convention Bureau | \$87,500.00 | |
| 448330 OLDCASTLE INFRASTRUCTURE INC | | \$3,753.00 |
| Road & Highways - Special Highway Supplies | \$1,053.00 | |
| Flood Control - Special Projects | \$2,700.00 | |
| 448331 OUTTAHAND INC | | \$1,065.00 |
| County Sport Shooting Complex - Special Supplies | \$1,065.00 | |
| 448332 P V SUPA INC | | \$72,262.49 |
| Library System - Equipment Maintenance | \$72,262.49 | |
| 448333 PAXVAX INC | | \$2,278.00 |
| Clinical Nursing Services - Special Supplies | \$2,278.00 | |
| 448334 LARSEN BEVERAGE | | \$378.75 |
| OECC Food and Beverage - Food | (\$20.00) | |

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| GSEC Concessions - Concessions Expense | \$398.75 | |
| 448335 PREMIER MEDICAL DISTRIBUTION LLC | | \$266.00 |
| Sheriff - Search/Rescue | \$266.00 | |
| 448336 PREMIER VEHICLE INSTALLATION | | \$1,065.45 |
| Garage - Special Supplies | \$1,065.45 | |
| 448337 PRESORT ESSENTIALS | | \$1,425.80 |
| Statutory Non Dept - Contracted Services | \$1,425.80 | |
| 448338 PROFESSIONAL SYSTEMS TECHNOLOGY | | \$412.50 |
| Jail - Building Maintenance | \$412.50 | |
| 448339 PURE WATER SOLUTIONS, INC | | \$169.00 |
| Jail - Jail Housing/Housekeeping | \$169.00 | |
| 448340 REPUBLIC SERVICES, INC | | \$345.20 |
| Property Management - Building Maintenance | \$345.20 | |
| 448341 REVCO LEASING COMPANY LLC | | \$180.04 |
| Assessor - Debt Payment | \$180.04 | |
| 448342 REZOLUTION AV LLC | | \$1,080.00 |
| OECC Executive - Special Supplies | \$1,080.00 | |
| 448343 RHETT POTTER | | \$1,050.00 |
| District Court - Mental Evaluations | \$1,050.00 | |
| 448344 RB PRINTING SERVICES LLC | | \$83.00 |
| Weed Department - Office Expense/Supplies | \$45.00 | |
| Garage - Office Expense/Supplies | \$38.00 | |
| 448345 RMT EQUIPMENT | | \$50,268.19 |
| Recreation - Capital Equipment | \$50,268.19 | |
| 448346 ROBERT BENJAMIN SPIGLE JR | | \$1,500.00 |
| OECC Executive - Talent Expense | \$1,500.00 | |
| 448347 ROCKY MOUNTAIN POWER | | \$3,973.32 |
| Library System - Utilities | \$3,973.32 | |
| 448348 ROYLANCE FENCE, INC. | | \$36,000.00 |
| Jail - Building Improvements | \$36,000.00 | |
| 448349 COPPERFIELD MEDIA | | \$850.00 |
| OECC Executive - Advertising | \$850.00 | |
| 448350 SALT LAKE COMMUNITY COLLEGE | | \$94.46 |
| Jail - Training/Travel | \$94.46 | |
| 448351 INDUSTRIAL PRODUCTS MFG INC | | \$1,829.93 |
| Jail - Equipment Maintenance | \$1,829.93 | |
| 448352 SANDEE'S SOIL & ROCK PRODUCTS | | \$680.00 |
| Road & Highways - Special Highway Supplies | \$680.00 | |
| 448353 SIERRA MADISON MAALOHA MCBRIDE | | \$18.50 |
| Attorney - Criminal - Service Fees Expense | \$18.50 | |
| 448354 SKAGGS COMPANIES, INC. | | \$1,920.94 |
| Sheriff - Quartermaster | \$420.02 | |
| Jail - Quartermaster | \$1,500.92 | |

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| 448355 SOUTH & JONES TIMBER COMPANY, INC | | \$3,360.00 |
| Golden Spike Event Center - Special Supplies | \$3,360.00 | |
| 448356 OGDEN PUBLISHING CORPORATION | | \$890.00 |
| Library System - Special Services | \$890.00 | |
| 448357 OGDEN PUBLISHING CORPORATION | | \$666.90 |
| OECC Sales Division - Marketing And Promotions | \$182.78 | |
| Library System - Library Books/Materials | \$484.12 | |
| 448358 STATE OF UTAH | | \$3,545.00 |
| Health Administration - Transfer From Restricted Acct | \$3,545.00 | |
| 448359 SUNSET KUBOTA INC | | \$8,950.00 |
| Recreation - Capital Equipment | \$8,950.00 | |
| 448360 LEATHAM FAMILY LLC | | \$25.00 |
| Sheriff - Quartermaster | \$25.00 | |
| 448361 THE DICIO GROUP | | \$23,000.00 |
| Jail - Contracted Services | \$20,000.00 | |
| Golden Spike Event Center - Marketing And Promotions | \$3,000.00 | |
| 448362 THE GOLFER'S GREEN LLC | | \$90.00 |
| Women Infants & Children - Building Maintenance | \$90.00 | |
| 448363 WEST PUBLISHING CORPORATION | | \$2,393.62 |
| Attorney - Criminal - Subscriptions | \$455.60 | |
| Public Defender - Software | \$1,938.02 | |
| 448364 T & J HORSE TRAILER INC | | \$48.32 |
| Garage - Special Supplies | \$48.32 | |
| 448365 TRULY NOLEN OF AMERICA INC | | \$365.00 |
| Property Management - Building Maintenance | \$250.00 | |
| Road & Highways - Special Highway Supplies | \$115.00 | |
| 448366 TRUSTED NETWORK SOLUTIONS, INC. | | \$843.76 |
| Library System - Special Services | \$843.76 | |
| 448367 UNITED PARCEL SERVICE INC | | \$10.76 |
| Sheriff - Office Expense/Supplies | \$10.76 | |
| 448368 UNIVERSAL GRINDING | | \$144.00 |
| Ice Sheet - Equipment Maintenance | \$144.00 | |
| 448369 US FOODS INC | | \$3,316.57 |
| OECC Food and Beverage - Food | (\$219.55) | |
| GSEC Concessions - Concessions Expense | \$3,536.12 | |
| 448370 UEAC | | \$1,792.00 |
| Property Management - Building Maintenance | \$1,792.00 | |
| 448371 UTAH ENVIRONMENTAL HEALTH ASSOC | | \$450.00 |
| Environmental Health - Training/Travel | \$450.00 | |
| 448372 UTAH STATE BAR | | \$15.00 |
| Attorney - Civil - Service Fees Expense | \$15.00 | |
| 448373 STATE OF UTAH | | \$25,561.89 |
| Statutory Non Dept - MV Reimb State Reg Packets | \$539.04 | |
| Statutory Non Dept - MV Reimb State Reg Postage | \$4,474.18 | |

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| Statutory Non Dept - MV Reimb to State | \$20,548.67 | |
| 448374 STATE OF UTAH | | \$252.00 |
| Assessor - Training/Travel | \$252.00 | |
| 448375 CELLCO PARTNERSHIP | | \$4,521.19 |
| Sheriff - Telephone | \$4,521.19 | |
| 448376 TOWN & COUNTRY FLOORING | | \$1,653.00 |
| Library System - Building Maintenance | \$1,653.00 | |
| 448377 WASATCH CORRECTIONAL MEDICAL SERVICES | | \$14,000.00 |
| Jail - Service Fees Expense | \$14,000.00 | |
| 448378 WASATCH DISTRIBUTING CO INC | | \$333.00 |
| OECC Food and Beverage - Beverage | (\$120.00) | |
| Ice Sheet - Concessions - Beer | \$453.00 | |
| 448379 WEST COAST CODE CONSULTANTS INC | | \$1,274.35 |
| Building Inspector - Contracted Services | \$1,274.35 | |
| 448380 WEBER AREA DISPATCH 911 & EMERGENCY SERVICES DIST | | \$1,353.80 |
| Sheriff - Service Fees Expense | \$1,353.80 | |
| 448381 WEBER COUNTY HUMAN RESOURCES | | \$224.00 |
| Weber Area Dispatch 911 - Contracted Services | \$224.00 | |
| 448382 WEBER COUNTY TRANSFER STATION | | \$1,000.00 |
| Transfer Station - Office Expense/Supplies | \$1,000.00 | |
| 448383 WENDY J TIPPETS | | \$60.00 |
| Library System - Special Services | \$60.00 | |
| 448384 CITY OF WEST HAVEN | | \$84.00 |
| Road & Highways - Special Highway Supplies | \$84.00 | |
| 448385 WESTLAND FORD INC | | \$241.99 |
| Garage - Special Supplies | \$241.99 | |
| 448386 WHITEHEAD WHOLESALE ELECTRIC INC | | \$6,077.06 |
| Jail - Building Maintenance | \$6,077.06 | |
| 448530 280 RIVERSIDE LLC | | \$457.00 |
| Weber Housing Auth - Housing Payments | \$457.00 | |
| 448531 3095 ECCLES LLC | | \$236.00 |
| Weber Housing Auth - Housing Payments | \$236.00 | |
| 448532 AJE INVESTMENTS LLC | | \$747.00 |
| Weber Housing Auth - Housing Payments | \$747.00 | |
| 448533 C CLARK ENTERPRISES | | \$378.00 |
| Weber Housing Auth - Housing Payments | \$378.00 | |
| 448534 AMS PROPERTY SERVICES LLC | | \$1,360.00 |
| Weber Housing Auth - Housing Payments | \$1,360.00 | |
| 448535 ASSET VISION INC | | \$888.00 |
| Weber Housing Auth - Housing Payments | \$888.00 | |
| 448536 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH | | \$323.00 |
| Weber Housing Auth - Housing Payments | \$323.00 | |
| 448537 BELEM VENTURES LLC | | \$1,278.00 |
| Weber Housing Auth - Housing Payments | \$1,278.00 | |

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| 448538 BESST PROPERTY | | \$1,548.00 |
| Weber Housing Auth - Housing Payments | \$1,548.00 | |
| 448539 BLAIR BROWN | | \$1,805.00 |
| Weber Housing Auth - Housing Payments | \$1,805.00 | |
| 448540 BRE-PEAK MF JV LP | | \$2,511.00 |
| Weber Housing Auth - Housing Payments | \$2,511.00 | |
| 448541 BRIAN WILKES | | \$502.00 |
| Weber Housing Auth - Housing Payments | \$502.00 | |
| 448542 BROOK HOLLOW APARTMENTS | | \$476.00 |
| Weber Housing Auth - Housing Payments | \$476.00 | |
| 448543 BSREP II MH JV LLC | | \$555.00 |
| Weber Housing Auth - Housing Payments | \$555.00 | |
| 448544 WARREN HOUSE OGDEN LP | | \$315.00 |
| Weber Housing Auth - Housing Payments | \$315.00 | |
| 448545 CAROL FIELDING | | \$912.00 |
| Weber Housing Auth - Housing Payments | \$912.00 | |
| 448546 CB INVESTMENT GROUP LLC | | \$461.00 |
| Weber Housing Auth - Housing Payments | \$461.00 | |
| 448547 CINDY GILL | | \$444.00 |
| Weber Housing Auth - Housing Payments | \$444.00 | |
| 448548 COUNTRY WOODS APARTMENTS | | \$1,920.00 |
| Weber Housing Auth - Housing Payments | \$1,920.00 | |
| 448549 CROSS T ENTERPRISES | | \$396.00 |
| Weber Housing Auth - Housing Payments | \$396.00 | |
| 448550 CROWN AT WATTERSON LLC | | \$779.00 |
| Weber Housing Auth - Housing Payments | \$779.00 | |
| 448551 D&C PROPERTY MGMT LLC | | \$1,114.00 |
| Weber Housing Auth - Housing Payments | \$1,114.00 | |
| 448552 DAVID STERNER | | \$679.00 |
| Weber Housing Auth - Housing Payments | \$679.00 | |
| 448553 DEBBIE VAN TRESS | | \$561.00 |
| Weber Housing Auth - Housing Payments | \$561.00 | |
| 448554 DIAMOND J MANAGEMENT LLC | | \$33,558.00 |
| Weber Housing Auth - Housing Payments | \$33,558.00 | |
| 448555 QUESTAR GAS COMPANY | | \$14.00 |
| Weber Housing Auth - Utilities | \$14.00 | |
| 448556 DUNDEE PROPERTIES LLC | | \$2,070.00 |
| Weber Housing Auth - Housing Payments | \$2,070.00 | |
| 448557 DUSTIN PLICKA | | \$269.00 |
| Weber Housing Auth - Housing Payments | \$269.00 | |
| 448558 ED SIMONE | | \$477.00 |
| Weber Housing Auth - Housing Payments | \$477.00 | |
| 448559 EDINBURGH PROPERTIES | | \$6,484.00 |
| Weber Housing Auth - Housing Payments | \$6,484.00 | |

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| 448560 ELIZABETH J GRAHAM | | \$423.00 |
| Weber Housing Auth - Housing Payments | \$423.00 | |
| 448561 FISHER INVESTMENTS, FLP | | \$1,400.00 |
| Weber Housing Auth - Housing Payments | \$1,400.00 | |
| 448562 FORTRESS PROPERTY MANAGEMENT | | \$1,197.00 |
| Weber Housing Auth - Housing Payments | \$1,197.00 | |
| 448563 FROERER REAL ESTATE AND PROPERTY MANAGEMENT | | \$3,678.00 |
| Weber Housing Auth - Housing Payments | \$3,678.00 | |
| 448564 GHOLAM REZA HOSSEINI | | \$587.00 |
| Weber Housing Auth - Housing Payments | \$587.00 | |
| 448565 HARPER SLOANE & CO LLC | | \$655.00 |
| Weber Housing Auth - Housing Payments | \$655.00 | |
| 448566 HURTADO PROPERTY MANAGEMENT, LLC | | \$741.00 |
| Weber Housing Auth - Housing Payments | \$741.00 | |
| 448567 IMAGINE JEFFERSON 2 LLC | | \$545.00 |
| Weber Housing Auth - Housing Payments | \$545.00 | |
| 448568 JASON BROADBENT | | \$462.00 |
| Weber Housing Auth - Housing Payments | \$462.00 | |
| 448569 JENESSE DURLING | | \$283.00 |
| Weber Housing Auth - Housing Payments | \$283.00 | |
| 448570 JESS PEREZ | | \$545.00 |
| Weber Housing Auth - Housing Payments | \$545.00 | |
| 448571 JIM RUDIS | | \$759.00 |
| Weber Housing Auth - Housing Payments | \$759.00 | |
| 448572 JOHN W HANSEN REAL ESTATE & INVESTMENT INC | | \$959.00 |
| Weber Housing Auth - Housing Payments | \$959.00 | |
| 448573 JOYCE SHELDON | | \$550.00 |
| Weber Housing Auth - Housing Payments | \$550.00 | |
| 448574 KEVIN JOHNSON | | \$577.00 |
| Weber Housing Auth - Housing Payments | \$577.00 | |
| 448575 KEVIN MOORE | | \$610.00 |
| Weber Housing Auth - Housing Payments | \$610.00 | |
| 448576 KINGSTOWNE APARTMENTS | | \$1,004.00 |
| Weber Housing Auth - Housing Payments | \$1,004.00 | |
| 448577 LAKE PARK APARTMENTS INC | | \$1,580.00 |
| Weber Housing Auth - Housing Payments | \$1,580.00 | |
| 448578 LIBERTY JUNCTION, LLC | | \$1,651.00 |
| Weber Housing Auth - Housing Payments | \$1,651.00 | |
| 448579 CARSON CAMPBELL | | \$589.00 |
| Weber Housing Auth - Housing Payments | \$589.00 | |
| 448580 LOMOND VIEW RETIREMENT APARTMENTS LLC | | \$1,282.00 |
| Weber Housing Auth - Housing Payments | \$1,282.00 | |
| 448581 LONNIE D ADAMS | | \$410.00 |
| Weber Housing Auth - Housing Payments | \$410.00 | |

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| 448582 MARANZALEZ HOLDINGS | | \$477.00 |
| Weber Housing Auth - Housing Payments | \$477.00 | |
| 448583 MC MADRID LLC | | \$585.00 |
| Weber Housing Auth - Housing Payments | \$585.00 | |
| 448584 MCGREGER APARTMENTS | | \$2,633.00 |
| Weber Housing Auth - Housing Payments | \$2,633.00 | |
| 448585 MIRADOR APARTMENTS | | \$364.00 |
| Weber Housing Auth - Housing Payments | \$364.00 | |
| 448586 MITCHELL S SPENCER | | \$384.00 |
| Weber Housing Auth - Housing Payments | \$384.00 | |
| 448587 MOUNT OGDEN SENIOR HOUSING, LLC | | \$867.00 |
| Weber Housing Auth - Housing Payments | \$867.00 | |
| 448588 SRP MOUNTAIN GLEN LLC | | \$966.00 |
| Weber Housing Auth - Housing Payments | \$966.00 | |
| 448589 MT EYRIE 1-39 LLC | | \$675.00 |
| Weber Housing Auth - Housing Payments | \$675.00 | |
| 448590 NANCY ADAMS | | \$409.00 |
| Weber Housing Auth - Housing Payments | \$409.00 | |
| 448591 SOONER MANAGEMENT INC | | \$106.00 |
| Weber Housing Auth - Port In | \$106.00 | |
| 448592 PROBLEMS ANONYMOUS ACTION GROUP INC | | \$1,354.00 |
| Weber Housing Auth - Housing Payments | \$1,354.00 | |
| 448593 PARADIGM REAL ESTATE OGDEN LLC | | \$675.00 |
| Weber Housing Auth - Housing Payments | \$675.00 | |
| 448594 PINEBROOK LLC | | \$665.00 |
| Weber Housing Auth - Housing Payments | \$665.00 | |
| 448595 RAP401 LLC | | \$577.00 |
| Weber Housing Auth - Housing Payments | \$577.00 | |
| 448596 RAYMOND GLENN | | \$958.00 |
| Weber Housing Auth - Housing Payments | \$958.00 | |
| 448597 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP | | \$1,084.00 |
| Weber Housing Auth - Housing Payments | \$1,084.00 | |
| 448598 RISE | | \$172.00 |
| Weber Housing Auth - Housing Payments | \$172.00 | |
| 448599 RIVERDALE APARTMENT PARTNERS LLC | | \$1,677.00 |
| Weber Housing Auth - Housing Payments | \$1,677.00 | |
| 448600 ROCKWELL PROPERTY MANAGEMENT | | \$631.00 |
| Weber Housing Auth - Port In | \$631.00 | |
| 448601 ROCKY MOUNTAIN POWER | | \$795.00 |
| Weber Housing Auth - Utilities | \$795.00 | |
| 448602 RYAN MCGARRY | | \$306.00 |
| Weber Housing Auth - Housing Payments | \$306.00 | |
| 448603 SHADY LANE APARTMENTS | | \$544.00 |
| Weber Housing Auth - Housing Payments | \$544.00 | |

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| 448604 SHANE KINNEY | | \$511.00 |
| Weber Housing Auth - Housing Payments | \$511.00 | |
| 448605 SHERRY L GALLEGOS | | \$346.00 |
| Weber Housing Auth - Housing Payments | \$346.00 | |
| 448606 SM OGDEN 25 LLC | | \$529.00 |
| Weber Housing Auth - Housing Payments | \$529.00 | |
| 448607 STEPHEN GLINES | | \$807.00 |
| Weber Housing Auth - Housing Payments | \$807.00 | |
| 448608 SUGARHOUSE REAL ESTATE GROUP LC | | \$1,200.00 |
| Weber Housing Auth - Housing Payments | \$1,200.00 | |
| 448609 TERM PROPERTIES LLC | | \$490.00 |
| Weber Housing Auth - Housing Payments | \$490.00 | |
| 448610 PLEASANT VIEW HOLDINGS LLC | | \$726.00 |
| Weber Housing Auth - Housing Payments | \$726.00 | |
| 448611 PLEASANT VIEW HOLDINGS II LLC | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 448612 TOBY MILESKI | | \$750.00 |
| Weber Housing Auth - Housing Payments | \$750.00 | |
| 448613 TRITON INVESTMENTS | | \$1,336.00 |
| Weber Housing Auth - Housing Payments | \$1,336.00 | |
| 448614 TYLER KUNZLER | | \$2,170.00 |
| Weber Housing Auth - Housing Payments | \$2,170.00 | |
| 448615 CARDIFF PROPERTIES LP | | \$4,259.00 |
| Weber Housing Auth - Housing Payments | \$4,259.00 | |
| 448616 LENA SCHOEMAKER | | \$1,253.00 |
| Weber Housing Auth - Housing Payments | \$1,253.00 | |
| 448617 VICTOR C. JENSEN | | \$577.00 |
| Weber Housing Auth - Housing Payments | \$577.00 | |
| 448618 VICTORIA RIDGE BC ASSOCIATES LLC | | \$537.00 |
| Weber Housing Auth - Housing Payments | \$537.00 | |
| 448619 WASATCH APARTMENT GROUP LLC | | \$895.00 |
| Weber Housing Auth - Housing Payments | \$895.00 | |
| 448620 WASATCH INDUSTRIES LLC | | \$1,318.00 |
| Weber Housing Auth - Housing Payments | \$1,318.00 | |
| 448621 WELCH RANDALL REAL ESTATE | | \$532.00 |
| Weber Housing Auth - Housing Payments | \$532.00 | |
| 448622 WHEELER AND ASSOCIATES OF UTAH | | \$518.00 |
| Weber Housing Auth - Housing Payments | \$518.00 | |
| 448623 YOUR COMMUNITY CONNECTION | | \$4,356.00 |
| Weber Housing Auth - Housing Payments | \$4,356.00 | |
| Count: 268 | Grand Total | \$2,513,592.11 |