

# Weber County Warrant Report

Issue Date: 6/26/2020

Approval Date: 6/30/2020

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, 6/30/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2854	2867	\$311,207.11
Check	450389	450580	\$939,812.47
Other	23	24	\$776,518.30
			<b>\$2,027,537.88</b>

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
<b>23 SELECTHEALTH</b>		<b>\$771,131.70</b>
Payroll Clearing - MEDICAL INSURANCE	\$693,088.70	
Payroll Clearing - SUBGROUP INSURANCE	\$9,979.80	
Termination Pool - Retiree Insurance Premiums	\$66,427.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
<b>24 SELECTHEALTH</b>		<b>\$5,386.60</b>
Payroll Clearing - SUBGROUP INSURANCE	\$5,386.60	
<b>2854 ALPHA COUNSELING &amp; TREATMENT INC</b>		<b>\$26,526.33</b>
Jail - Service Fees Expense	\$26,526.33	
<b>2855 ALSCO, INC.</b>		<b>\$221.37</b>
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Garage - Special Supplies	\$51.77	
<b>2856 AMERICAN REFRIGERATION LLC</b>		<b>\$137.00</b>
Library System - Building Maintenance	\$137.00	
<b>2857 BRENT PECTOL</b>		<b>\$69.70</b>
Jail - Reimbursable Sales Tax	\$4.71	
Jail - Quartermaster	\$64.99	
<b>2858 CACHE VALLEY ELECTRIC CO</b>		<b>\$828.00</b>
Library System - Building Maintenance	\$828.00	
<b>2859 FAMRAV LLC</b>		<b>\$5,633.33</b>
Jail - Rent Expense	\$5,633.33	
<b>2860 KEN GARFF OGDEN LLC</b>		<b>\$4,000.00</b>
Environmental Health - Grant Funded Repairs	\$4,000.00	
<b>2861 MOUNTAIN WEST TRUCK CENTER/VOLVO</b>		<b>\$21.50</b>
Garage - Special Supplies	\$21.50	

2862 JAMES RYAN JACOBSON		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
2863 SCOTT STOREY		<b>\$13.37</b>
Risk Management - Workman Comp Claims	\$13.37	
2864 TIFFANY OPHEIKENS		<b>\$14.98</b>
Assessor - Office Expense/Supplies	\$14.98	
2865 UNIVERSITY OF UTAH		<b>\$1,222.68</b>
Library System - Telephone	\$1,222.68	
2866 VITALCORE HEALTH STRATEGIES LLC		<b>\$272,201.97</b>
Jail - Contracted Services	\$272,201.97	
2867 WHEELER MACHINERY CO		<b>\$216.88</b>
Garage - Special Supplies	\$216.88	
450389 3095 ECCLES LLC		<b>\$236.00</b>
Weber Housing Auth - Housing Payments	\$236.00	
450390 A-1 KEY SERVICE, INC.		<b>\$137.00</b>
Jail - Building Maintenance	\$137.00	
450391 A-1 PUMPING		<b>\$500.00</b>
Library System - Building Maintenance	\$500.00	
450392 AAA FIRE SAFETY & ALARM INC		<b>\$23,329.35</b>
Capital Improvements - Improvements	\$23,329.35	
450393 AJE INVESTMENTS LLC		<b>\$796.00</b>
Weber Housing Auth - Housing Payments	\$796.00	
450394 ALL IN STITCHES INC		<b>\$2,769.45</b>
Golden Spike Event Center - Special Supplies	\$2,769.45	
450395 C CLARK ENTERPRISES		<b>\$476.00</b>
Weber Housing Auth - Housing Payments	\$476.00	
450396 ALLSTATE FIRE PROTECTION, INC.		<b>\$558.25</b>
Library System - Building Maintenance	\$558.25	
450397 AMAZON.COM SERVICES INC		<b>\$2,816.82</b>
Library System - Library Books/Materials	\$2,816.82	
450398 AMBERLEY PROPERTIES II LLC		<b>\$482.00</b>
Weber Housing Auth - Housing Payments	\$482.00	
450399 AMS PROPERTY SERVICES LLC		<b>\$1,426.00</b>
Weber Housing Auth - Housing Payments	\$1,426.00	
450400 ANDERSON AUTOMATIC DOOR LLC		<b>\$150.00</b>
Library System - Building Maintenance	\$150.00	
450401 CLARK ESTATES LP		<b>\$564.00</b>
Weber Housing Auth - Housing Payments	\$564.00	
450402 ASSET VISION INC		<b>\$888.00</b>
Weber Housing Auth - Housing Payments	\$888.00	
450403 AT&T MOBILITY LLC		<b>\$108.12</b>
IT - Telephone	\$108.12	
450404 BAKER & TAYLOR INC		<b>\$5,777.85</b>
Library System - Special Supplies	\$10.21	

Library System - Library Books/Materials	\$5,767.64	
<b>450405 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH</b>		<b>\$319.00</b>
Weber Housing Auth - Housing Payments	\$319.00	
<b>450406 BELEM VENTURES LLC</b>		<b>\$1,278.00</b>
Weber Housing Auth - Housing Payments	\$1,278.00	
<b>450407 BELL'S SECURITY SALES INC</b>		<b>\$5,042.50</b>
Jail - Jail Miscellaneous	\$5,042.50	
<b>450408 BESST PROPERTY</b>		<b>\$1,651.00</b>
Weber Housing Auth - Housing Payments	\$1,651.00	
<b>450409 ROBERT C CALLAHAN</b>		<b>\$170.00</b>
County Sport Shooting Complex - Special Supplies	\$170.00	
<b>450410 BLAIR BROWN</b>		<b>\$1,805.00</b>
Weber Housing Auth - Housing Payments	\$1,805.00	
<b>450411 BOB BARKER CO</b>		<b>\$1,799.10</b>
Jail - Jail Housing/Housekeeping	\$1,799.10	
<b>450412 CKSK &amp; BJ INC</b>		<b>\$16.66</b>
Garage - Special Supplies	\$16.66	
<b>450413 BRE-PEAK MF JV LP</b>		<b>\$1,736.00</b>
Weber Housing Auth - Housing Payments	\$1,736.00	
<b>450414 BRIAN WILKES</b>		<b>\$502.00</b>
Weber Housing Auth - Housing Payments	\$502.00	
<b>450415 BRODART</b>		<b>\$2,638.28</b>
Library System - Special Supplies	\$2,638.28	
<b>450416 BROOK HOLLOW APARTMENTS</b>		<b>\$522.00</b>
Weber Housing Auth - Housing Payments	\$522.00	
<b>450417 BSREP II MH JV LLC</b>		<b>\$555.00</b>
Weber Housing Auth - Housing Payments	\$555.00	
<b>450418 WARREN HOUSE OGDEN LP</b>		<b>\$365.00</b>
Weber Housing Auth - Housing Payments	\$365.00	
<b>450419 CAROL FIELDING</b>		<b>\$940.00</b>
Weber Housing Auth - Housing Payments	\$940.00	
<b>450420 CB INVESTMENT GROUP LLC</b>		<b>\$461.00</b>
Weber Housing Auth - Housing Payments	\$461.00	
<b>450421 CDW LLC</b>		<b>\$2,372.10</b>
IT - Software Maint	\$2,372.10	
<b>450422 QWEST CORPORATION</b>		<b>\$38.12</b>
Library System - Telephone	\$38.12	
<b>450423 QWEST CORPORATION</b>		<b>\$411.72</b>
Weber Area Dispatch 911 - Telephone	\$411.72	
<b>450424 QWEST CORPORATION</b>		<b>\$3,102.01</b>
Weber Area Dispatch 911 - Telephone	\$3,102.01	
<b>450425 QWEST CORPORATION</b>		<b>\$1,748.93</b>
IT - Telephone	\$1,748.93	

450426 QWEST CORPORATION		<b>\$595.13</b>
Weber Area Dispatch 911 - Telephone	\$595.13	
450427 QWEST CORPORATION		<b>\$43.48</b>
Weber Area Dispatch 911 - Telephone	\$43.48	
450428 QWEST CORPORATION		<b>\$67.52</b>
Weber Area Dispatch 911 - Telephone	\$67.52	
450429 QWEST CORPORATION		<b>\$1,380.64</b>
Library System - Telephone	\$1,380.64	
450430 CINDY GILL		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	
450431 CINTAS CORPORATION NO 2		<b>\$161.81</b>
Property Management - Building Maintenance	\$89.22	
Planning - Office Expense/Supplies	\$15.38	
Garage - Building Maintenance	\$57.21	
450432 CLEARFIELD GLASS INC		<b>\$230.00</b>
Golden Spike Event Center - Building Maintenance	\$230.00	
450433 CODALE ELECTRIC SUPPLY INC		<b>\$9,794.53</b>
Capital Improvements - Improvements	\$9,794.53	
450434 CONVERGEONE, INC		<b>\$4,667.25</b>
IT - Capital Equipment	\$4,667.25	
450435 COOK'S DIRECT INC		<b>\$535.53</b>
Jail - Jail Culinary	\$535.53	
450436 COUNTRY WOODS APARTMENTS		<b>\$2,088.00</b>
Weber Housing Auth - Housing Payments	\$2,088.00	
450437 CROSS T ENTERPRISES		<b>\$396.00</b>
Weber Housing Auth - Housing Payments	\$396.00	
450438 D&C PROPERTY MGMT LLC		<b>\$1,114.00</b>
Weber Housing Auth - Housing Payments	\$1,114.00	
450439 DAVID STERNER		<b>\$679.00</b>
Weber Housing Auth - Housing Payments	\$679.00	
450440 DEBBIE VAN TRESS		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
450441 DIAMOND J MANAGEMENT LLC		<b>\$34,407.00</b>
Weber Housing Auth - Housing Payments	\$34,407.00	
450442 THE DIRECTV GROUP INC		<b>\$109.54</b>
Library System - Special Services	\$109.54	
450443 DOBE CONSTRUCTION INC		<b>\$43,250.00</b>
Capital Improvements - Improvements	\$43,250.00	
450444 QUESTAR GAS COMPANY		<b>\$84.21</b>
Women Infants & Children - Utilities	\$70.21	
Weber Housing Auth - Utilities	\$14.00	
450445 QUESTAR GAS COMPANY		<b>\$217.21</b>
Health Administration - Utilities	\$60.23	
Clinical Nursing Services - Utilities	\$57.56	

Environmental Health - Utilities	\$71.49	
Health Promotions - Utilities	\$27.93	
<b>450446 DUNDEE PROPERTIES LLC</b>		<b>\$1,682.00</b>
Weber Housing Auth - Housing Payments	\$1,682.00	
<b>450447 DUSTIN PLICKA</b>		<b>\$275.00</b>
Weber Housing Auth - Housing Payments	\$275.00	
<b>450448 ED SIMONE</b>		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	
<b>450449 EDINBURGH PROPERTIES</b>		<b>\$6,583.00</b>
Weber Housing Auth - Housing Payments	\$6,583.00	
<b>450450 ELEVATED CLEANING SERVICES INC</b>		<b>\$1,200.00</b>
Jail - Jail Culinary	\$1,200.00	
<b>450451 ELIOR INC</b>		<b>\$50,081.44</b>
Jail - Jail Culinary	\$50,081.44	
<b>450452 ELIZABETH J GRAHAM</b>		<b>\$423.00</b>
Weber Housing Auth - Housing Payments	\$423.00	
<b>450453 ELLIOTT AUTO SUPPLY INC</b>		<b>\$379.03</b>
Garage - Special Supplies	\$379.03	
<b>450454 FISHER INVESTMENTS, FLP</b>		<b>\$1,489.00</b>
Weber Housing Auth - Housing Payments	\$1,489.00	
<b>450455 FLEETPRIDE INC</b>		<b>\$145.12</b>
Garage - Special Supplies	\$145.12	
<b>450456 FORTRESS PROPERTY MANAGEMENT</b>		<b>\$1,258.00</b>
Weber Housing Auth - Housing Payments	\$1,258.00	
<b>450457 FROERER REAL ESTATE AND PROPERTY MANAGEMENT</b>		<b>\$3,187.00</b>
Weber Housing Auth - Housing Payments	\$3,187.00	
<b>450458 GHOLAM REZA HOSSEINI</b>		<b>\$587.00</b>
Weber Housing Auth - Housing Payments	\$587.00	
<b>450459 GRANITE FINANCIAL SOLUTIONS INC</b>		<b>\$3,776.00</b>
Library System - Software Maint	\$2,832.00	
Library System - Special Services	\$944.00	
<b>450460 HAMBLIN INVESTMENTS INC</b>		<b>\$12,809.50</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$12,809.50	
<b>450461 HARPER SLOANE &amp; CO LLC</b>		<b>\$655.00</b>
Weber Housing Auth - Housing Payments	\$655.00	
<b>450462 HASSAN NAMAZI</b>		<b>\$700.00</b>
Weber Housing Auth - Housing Payments	\$700.00	
<b>450463 HEWLETT-PACKARD FINANCIAL SERVICES CO</b>		<b>\$239.34</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
<b>450464 HURTADO PROPERTY MANAGEMENT, LLC</b>		<b>\$741.00</b>
Weber Housing Auth - Housing Payments	\$741.00	
<b>450465 HYLON KOBURN CHEMICALS INC</b>		<b>\$7,875.00</b>
Library System - Building Maintenance	\$7,875.00	

450466 IMAGINE JEFFERSON 2 LLC		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
450467 JASON BROADBENT		<b>\$752.00</b>
Weber Housing Auth - Housing Payments	\$752.00	
450468 JENESSE DURLING		<b>\$333.00</b>
Weber Housing Auth - Housing Payments	\$333.00	
450469 JESS PEREZ		<b>\$545.00</b>
Weber Housing Auth - Housing Payments	\$545.00	
450470 JIM RUDIS		<b>\$759.00</b>
Weber Housing Auth - Housing Payments	\$759.00	
450471 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		<b>\$959.00</b>
Weber Housing Auth - Housing Payments	\$959.00	
450472 JOYCE SHELDON		<b>\$550.00</b>
Weber Housing Auth - Housing Payments	\$550.00	
450473 KATIE STACEY		<b>\$547.00</b>
Weber Housing Auth - Housing Payments	\$547.00	
450474 KEVIN JOHNSON		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
450475 KEVIN MOORE		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
450476 KINGSTOWNE APARTMENTS		<b>\$1,004.00</b>
Weber Housing Auth - Housing Payments	\$1,004.00	
450477 LAKE PARK APARTMENTS INC		<b>\$1,560.00</b>
Weber Housing Auth - Housing Payments	\$1,560.00	
450478 LAWSON PRODUCTS		<b>\$188.67</b>
Garage - Special Supplies	\$188.67	
450479 LENOVO INC		<b>\$5,398.40</b>
Library System - Controlled Assets	\$5,398.40	
450480 LES OLSON COMPANY		<b>\$754.36</b>
Planning - Office Expense/Supplies	\$716.91	
Health Promotions - Special Services	\$37.45	
450481 LIBERTY JUNCTION, LLC		<b>\$2,148.00</b>
Weber Housing Auth - Housing Payments	\$2,148.00	
450482 CARSON CAMPBELL		<b>\$589.00</b>
Weber Housing Auth - Housing Payments	\$589.00	
450483 LOMOND VIEW RETIREMENT APARTMENTS LLC		<b>\$1,282.00</b>
Weber Housing Auth - Housing Payments	\$1,282.00	
450484 LONNIE D ADAMS		<b>\$410.00</b>
Weber Housing Auth - Housing Payments	\$410.00	
450485 LOST IN STITCHES INC		<b>\$27.00</b>
Sheriff - Quartermaster	\$27.00	
450486 MARANZALEZ HOLDINGS		<b>\$477.00</b>
Weber Housing Auth - Housing Payments	\$477.00	

450487 MARRIOTT-SLATERVILLE CITY		<b>\$334,000.00</b>
Corridor Preserve - Special Projects	\$334,000.00	
450488 MC MADRID LLC		<b>\$561.00</b>
Weber Housing Auth - Housing Payments	\$561.00	
450489 MCGREGER APARTMENTS		<b>\$2,578.00</b>
Weber Housing Auth - Housing Payments	\$2,578.00	
450490 MERRILL BITS PLUS		<b>\$903.00</b>
Golden Spike Event Center - Equipment Maintenance	\$903.00	
450491 MIRADOR APARTMENTS		<b>\$364.00</b>
Weber Housing Auth - Housing Payments	\$364.00	
450492 MITCHELL S SPENCER		<b>\$384.00</b>
Weber Housing Auth - Housing Payments	\$384.00	
450493 MOUNT OGDEN SENIOR HOUSING, LLC		<b>\$997.00</b>
Weber Housing Auth - Housing Payments	\$997.00	
450494 SRP MOUNTAIN GLEN LLC		<b>\$1,415.00</b>
Weber Housing Auth - Housing Payments	\$1,415.00	
450495 SWANK MOTION PICTURES INC		<b>\$1,340.00</b>
Library System - Special Services	\$1,340.00	
450496 MT EYRIE 1-39 LLC		<b>\$1,375.00</b>
Weber Housing Auth - Housing Payments	\$1,375.00	
450497 NANCY ADAMS		<b>\$405.00</b>
Weber Housing Auth - Housing Payments	\$405.00	
450498 SOONER MANAGEMENT INC		<b>\$863.00</b>
Weber Housing Auth - Port In	\$863.00	
450499 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$2,200.00</b>
District Court - Mental Evaluations	\$2,200.00	
450500 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		<b>\$263.00</b>
Weber Area Dispatch 911 - Contracted Services	\$263.00	
450501 OFFICE DEPOT INC		<b>\$25.92</b>
Transfer Station - Special Supplies	\$25.92	
450502 PROBLEMS ANONYMOUS ACTION GROUP INC		<b>\$1,354.00</b>
Weber Housing Auth - Housing Payments	\$1,354.00	
450503 PACIFIC OFFICE AUTOMATION		<b>\$22.00</b>
Human Resources - Equipment Maintenance	\$22.00	
450504 PINEBROOK LLC		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
450505 PRESORT ESSENTIALS		<b>\$1,038.95</b>
Statutory Non Dept - Contracted Services	\$1,038.95	
450506 PRO EDGE TECHNOLOGY, LLC		<b>\$932.75</b>
Planning - Special Supplies	\$932.75	
450507 PRO-CUT CONCRETE CUTTING INC		<b>\$350.00</b>
Capital Improvements - Improvements	\$350.00	
450508 PROFESSIONAL SYSTEMS TECHNOLOGY		<b>\$49,103.79</b>
Jail - Building Improvements	\$49,103.79	

450509 CAPTIVE FINANCE SOLUTIONS LLC		<b>\$835.00</b>
Jail - Jail Housing/Housekeeping	\$835.00	
450510 PURE WATER SOLUTIONS, INC		<b>\$169.00</b>
IT - Office Expense/Supplies	\$169.00	
450511 QUAIL POINTE VETERINARY HOSPITAL		<b>\$120.00</b>
Animal Shelter - Veterinary Services	\$120.00	
450512 RAND D PATTERSON		<b>\$4,000.00</b>
Environmental Health - Grant Funded Repairs	\$4,000.00	
450513 RAP401 LLC		<b>\$577.00</b>
Weber Housing Auth - Housing Payments	\$577.00	
450514 RAYMOND GLENN		<b>\$958.00</b>
Weber Housing Auth - Housing Payments	\$958.00	
450515 RCN COMMUNICATIONS LLC		<b>\$1,649.25</b>
IT - Capital Equipment	\$1,649.25	
450516 RECORDED BOOKS, INC.		<b>\$63.98</b>
Library System - Library Books/Materials	\$63.98	
450517 RESTORE UTAH PROPERTY MANAGEMENT LLC		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
450518 RHETT POTTER		<b>\$1,500.00</b>
District Court - Mental Evaluations	\$1,500.00	
450519 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		<b>\$1,084.00</b>
Weber Housing Auth - Housing Payments	\$1,084.00	
450520 RISE		<b>\$172.00</b>
Weber Housing Auth - Housing Payments	\$172.00	
450521 RIVERDALE APARTMENT PARTNERS LLC		<b>\$1,677.00</b>
Weber Housing Auth - Housing Payments	\$1,677.00	
450522 RB PRINTING SERVICES LLC		<b>\$70.00</b>
Children Justice Ctr - Office Expense/Supplies	\$70.00	
450523 ROCKWELL PROPERTY MANAGEMENT		<b>\$471.00</b>
Weber Housing Auth - Port In	\$471.00	
450524 ROCKY MOUNTAIN POWER		<b>\$27,165.94</b>
Jail - Utilities	\$18,115.60	
Property Management - Utilities	\$2,246.94	
Golden Spike Event Center - Utilities	\$49.55	
County Sport Shooting Complex - Utilities	\$1,566.11	
Library System - Utilities	\$1,495.25	
Transfer Station - Utilities	\$2,952.49	
Weber Housing Auth - Utilities	\$740.00	
450525 ROCKY RIDGE I LLC		<b>\$835.00</b>
Weber Housing Auth - Housing Payments	\$835.00	
450526 ROSS & RUTH REEDER		<b>\$2,014.43</b>
OECC Executive - Health/Dental Insurance	\$2,014.43	
450527 RYAN MCGARRY		<b>\$653.00</b>
Weber Housing Auth - Housing Payments	\$653.00	



450528 SHADY LANE APARTMENTS		<b>\$575.00</b>
Weber Housing Auth - Housing Payments	\$575.00	
450529 SHANE KINNEY		<b>\$511.00</b>
Weber Housing Auth - Housing Payments	\$511.00	
450530 SHECHTER LAW FIRM P.C.		<b>\$512.50</b>
Human Resources - Board Expenses	\$512.50	
450531 SHERRY L GALLEGOS		<b>\$342.00</b>
Weber Housing Auth - Housing Payments	\$342.00	
450532 ROSEDREW, INC.		<b>\$2,401.92</b>
Library System - Special Supplies	\$2,401.92	
450533 SKAGGS COMPANIES, INC.		<b>\$1,524.48</b>
Sheriff - Quartermaster	\$750.52	
Jail - Quartermaster	\$773.96	
450534 SM OGDEN 25 LLC		<b>\$529.00</b>
Weber Housing Auth - Housing Payments	\$529.00	
450535 SMITH'S FOOD AND DRUG CENTER		<b>\$27.84</b>
Health Promotions - Meals/Entertainment	\$27.84	
450536 SPRINT		<b>\$130.97</b>
IT - Telephone	\$130.97	
450537 OGDEN PUBLISHING CORPORATION		<b>\$45.00</b>
Commission - Association Dues	\$45.00	
450538 STATE OF UTAH		<b>\$607.00</b>
Clinical Nursing Services - Special Services	\$607.00	
450539 STATE OF UTAH		<b>\$2,000.00</b>
Art Council - State Grants	\$2,000.00	
450540 STATE OF UTAH		<b>\$207.00</b>
Weber Area Dispatch 911 - Training/Travel	(\$50.00)	
Weber Area Dispatch 911 - Office Expense/Supplies	\$247.54	
Weber Area Dispatch 911 - Building Maintenance	\$9.46	
450541 STEPHEN GLINES		<b>\$465.00</b>
Weber Housing Auth - Housing Payments	\$465.00	
450542 SUGARHOUSE REAL ESTATE GROUP LC		<b>\$1,146.00</b>
Weber Housing Auth - Housing Payments	\$1,146.00	
450543 T MOBILE USA INC		<b>\$663.00</b>
Sheriff - Special Investigation	\$663.00	
450544 TERM PROPERTIES LLC		<b>\$490.00</b>
Weber Housing Auth - Housing Payments	\$490.00	
450545 THE DATA CENTER, LLC		<b>\$1,532.21</b>
Assessor - Postage	\$1,089.01	
Assessor - Printing	\$443.20	
450546 PLEASANT VIEW HOLDINGS LLC		<b>\$1,076.00</b>
Weber Housing Auth - Housing Payments	\$1,076.00	
450547 PLEASANT VIEW HOLDINGS II LLC		<b>\$494.00</b>
Weber Housing Auth - Housing Payments	\$494.00	

450548 TOBY MILESKI		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
450549 TRITON INVESTMENTS		<b>\$1,336.00</b>
Weber Housing Auth - Housing Payments	\$1,336.00	
450550 MASTER MUFFLER SHOPS INC		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
450551 TYLER KUNZLER		<b>\$2,090.00</b>
Weber Housing Auth - Housing Payments	\$2,090.00	
450552 UNIFIRST CORP		<b>\$90.94</b>
Transfer Station - Special Supplies	\$20.49	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
450553 UNITED PARCEL SERVICE INC		<b>\$176.46</b>
Jail - Office Expense/Supplies	\$21.46	
Library System - Special Services	\$155.00	
450554 UTAH COMMUNICATIONS INC		<b>\$719.00</b>
Transfer Station - Equipment Maintenance	\$719.00	
450555 UTAH CORRECTIONAL INDUSTRIES		<b>\$22.95</b>
Jail - Office Expense/Supplies	\$22.95	
450556 NORTHERN UTAH ELECTRIC		<b>\$312.00</b>
Capital Improvements - Improvements	\$312.00	
450557 UTAH TRANSIT AUTHORITY		<b>\$260.00</b>
Center of Excellence - Transportation	\$260.00	
450558 CARDIFF PROPERTIES LP		<b>\$4,671.00</b>
Weber Housing Auth - Housing Payments	\$4,671.00	
450559 FITNESS MEMBER SERVICES LLC		<b>\$545.20</b>
Payroll Clearing - VASA	\$545.20	
450560 CELLCO PARTNERSHIP		<b>\$336.99</b>
Building Inspector - Telephone	\$336.99	
450561 LENA SCHOEMAKER		<b>\$1,763.00</b>
Weber Housing Auth - Housing Payments	\$1,763.00	
450562 VICTOR C. JENSEN		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
450563 VICTORIA RIDGE BC ASSOCIATES LLC		<b>\$537.00</b>
Weber Housing Auth - Housing Payments	\$537.00	
450564 VILLAGE 21 LLC		<b>\$425.00</b>
Weber Housing Auth - Housing Payments	\$425.00	
450565 VILLAGE 21 LLC		<b>\$600.00</b>
Weber Housing Auth - Housing Payments	\$600.00	
450566 TOWN & COUNTRY FLOORING		<b>\$5,466.00</b>
Jail - Building Maintenance	\$5,466.00	

450567 WASATCH APARTMENT GROUP LLC		<b>\$256.00</b>
Weber Housing Auth - Housing Payments	\$256.00	
450568 WASATCH INDUSTRIES LLC		<b>\$1,143.00</b>
Weber Housing Auth - Housing Payments	\$1,143.00	
450569 WASATCH WEST CONTRACTING LLC		<b>\$96,811.57</b>
Capital Improvements - Improvements	\$96,811.57	
450570 WEST COAST CODE CONSULTANTS INC		<b>\$22,345.46</b>
Building Inspector - Contracted Services	\$22,345.46	
450571 WEBER BASIN WATER CONSERVANCY DIST		<b>\$36.00</b>
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
450572 WEBER HUMAN SERVICES		<b>\$3,412.08</b>
Clinical Nursing Services - Special Supplies	\$3,412.08	
450573 WEBER STATE UNIVERSITY		<b>\$31,850.00</b>
Ramp Tax - Approp To Other Agency	\$31,850.00	
450574 WELCH RANDALL REAL ESTATE		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
450575 WHEELER AND ASSOCIATES OF UTAH		<b>\$518.00</b>
Weber Housing Auth - Housing Payments	\$518.00	
450576 WILKINSON SUPPLY CO		<b>\$847.92</b>
Golden Spike Event Center - Controlled Assets	\$847.92	
450577 THE WINDSHIELD CONNECTION INC		<b>\$220.00</b>
Garage - Special Supplies	\$220.00	
450578 WORKFORCEQA LLC		<b>\$25.00</b>
Human Resources - Special Projects	\$25.00	
450579 YOUNG TRUCK AND TRAILER CENTER LLC		<b>\$10,130.00</b>
Property Management - Controlled Assets	\$10,130.00	
450580 YOUR COMMUNITY CONNECTION		<b>\$4,932.00</b>
Weber Housing Auth - Housing Payments	\$4,932.00	
<b>Count: 208</b>	<b>Grand Total</b>	<b>\$2,027,537.88</b>