

Weber County Warrant Report

Issue Date: 6/21/2019

Approval Date: 6/25/2019

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, 6/25/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1849	1850	\$782.00
Check	440326	440589	\$2,258,102.80
			\$2,258,884.80

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1849	ANNETTE PRALL		\$635.00
	Health Promotions - Consultants	\$635.00	
1850	DISPATCH EMPLOYEE ASSOCIATION		\$147.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$147.00	
440326	A DIGITAL SHOEBOX LLC		\$5,875.00
	Library System - Capital Equipment	\$5,875.00	
440327	A-1 KEY SERVICE, INC.		\$54.70
	Jail - Building Maintenance	\$54.70	
440328	A-1 UNIFORMS LLC		\$253.84
	Jail - Quartermaster	\$253.84	
440329	AFSCME		\$34.50
	Payroll Clearing - VASA	\$34.50	
440330	AIRGAS USA, LLC		\$9.42
	Sheriff - Special Supplies	\$9.42	
440331	ALBERT EDWARD SHIFFLER IV		\$375.00
	OECC Executive - Special Supplies	\$375.00	
440332	ALIBRIS		\$12.94
	Library System - Library Books/Materials	\$12.94	
440333	ALLEN DEE PACE		\$548.94
	OECC Executive - Special Supplies	\$548.94	
440334	ALLISON A FISCUS		\$120.00
	Library System - Special Services	\$120.00	
440335	ALLYSON LAW		\$257.80
	Children Justice Ctr - Per Diem	\$257.80	
440336	ALPHA COUNSELING & TREATMENT INC		\$15,333.33
	Jail - Service Fees Expense	\$15,333.33	
440337	ALSCO, INC.		\$381.57
	Golden Spike Event Center - Bedding/Linen Supplies	\$182.82	
	Jail - Jail Cleaning Supplies	\$198.75	
440338	AMAZON.COM SERVICES INC		\$1,918.29
	Library System - Library Books/Materials	\$1,918.29	

440339	AMERICAN SOLUTIONS FOR BUSINESS		\$5,638.80
	Library System - Office Expense/Supplies	\$5,638.80	
440340	AMERICAN TIRE DISTRIBUTORS		\$160.04
	Garage - Special Supplies	\$160.04	
440341	AMERIFACTORS FINANCIAL GROUP LLC		\$300.00
	Property Management - Building Maintenance	\$300.00	
440342	APRIA HEALTHCARE LLC		\$88.75
	Jail - Medical Supplies	\$88.75	
440343	AT&T MOBILITY LLC		\$39.74
	Road & Highways - Utilities	\$39.74	
440344	AT&T MOBILITY LLC		\$70.00
	Sheriff - Special Investigation	\$70.00	
440345	BAKER & TAYLOR INC		\$15,275.07
	Library System - Library Books/Materials	\$15,275.07	
440346	BARNES & NOBLE BOOKSELLERS, USA INC		\$1,612.43
	Library System - Library Books/Materials	\$1,612.43	
440347	BEARING DISTRIBUTORS INC		\$674.90
	Jail - Building Maintenance	\$674.90	
440348	BEDROCK PROTECTION AGENCY LLC		\$540.00
	Women Infants & Children - Special Services	\$540.00	
440349	BELL JANITORIAL SUPPLY LC		\$6,525.39
	Jail - Jail Cleaning Supplies	\$6,525.39	
440350	BOB BARKER CO		\$1,489.40
	Jail - Jail Indigent	\$1,489.40	
440351	BONA VISTA WATER		\$470.01
	Garage - Utilities	\$133.52	
	Property Management - Utilities	\$336.49	
440352	BONNEVILLE BILLING & COLLECTIONS		\$859.63
	Payroll Clearing - GARNISHMENT	\$859.63	
440353	CAMERON HARTMAN		\$680.44
	Sheriff - Per Diem	\$680.44	
440354	QWEST CORPORATION		\$34.32
	Library System - Telephone	\$34.32	
440355	QWEST CORPORATION		\$3,063.31
	Weber Area Dispatch 911 - Telephone	\$3,063.31	
440356	QWEST CORPORATION		\$595.13
	Weber Area Dispatch 911 - Telephone	\$595.13	
440357	QWEST CORPORATION		\$270.59
	Children Justice Ctr - Telephone	\$83.71	
	Garage - Utilities	\$37.69	
	Sewer - Lower Valley - Service Fees Expense	\$45.69	
	Sewer - Pineview West Crimson - Service Fees Expense	\$65.81	
	Sewer - Upper Valley - Service Fees Expense	\$37.69	
440358	WESTERN RECORDS DESTRUCTION INC		\$310.35
	Property Management - Building Maintenance	\$252.35	
	Weber Area Dispatch 911 - Contracted Services	\$58.00	
440359	CHADS PLUMBING & SPRINKLING SUPPLY		\$380.85
	Golden Spike Event Center - Building Maintenance	\$380.85	
440360	CHEMTECH-FORD LABORATORIES		\$1,775.00
	Environmental Health - Special Services	\$1,775.00	

440361	COUNTY OF SALT LAKE		\$700.00
	Health Administration - Meals/Entertainment	\$700.00	
440362	DAVID RICHARD HILLAM		\$225.00
	District Court - Mental Evaluations	\$225.00	
440363	DAVIS COUNTY GOVERNMENT		\$90.00
	Environmental Health - Food Service Program Revenue	\$90.00	
440364	DELL MARKETING LP		\$2,825.67
	Clinical Nursing Services - Controlled Assets	\$2,825.67	
440365	DENCO SECURITY, INC		\$204.60
	Clinical Nursing Services - Building Maintenance	\$40.20	
	Environmental Health - Building Maintenance	\$49.92	
	Health Administration - Building Maintenance	\$42.06	
	Health Promotions - Building Maintenance	\$19.52	
	Women Infants & Children - Building Maintenance	\$52.90	
440366	DENNIS HUGH SMITH MD		\$600.00
	District Court - Mental Evaluations	\$600.00	
440367	SELECT BENEFITS GROUP, INC		\$58,495.30
	Payroll Clearing - SUBGROUP INSURANCE	\$53,905.70	
	Termination Pool - Retiree Insurance Premiums	\$4,455.30	
	Weber Area Dispatch 911 - Retiree Insurance Premiums	\$134.30	
440368	QUESTAR GAS COMPANY		\$4,530.85
	Clinical Nursing Services - Utilities	\$187.13	
	Environmental Health - Utilities	\$232.42	
	Garage - Utilities	\$145.82	
	Golden Spike Event Center - Utilities	\$1,262.28	
	Health Administration - Utilities	\$195.80	
	Health Promotions - Utilities	\$90.82	
	Library System - Utilities	\$802.08	
	Property Management - Utilities	\$1,607.69	
	Sewer - Pineview West Crimson - Service Fees Expense	\$6.81	
440369	DOUGLAS PLATT BENSON II		\$125.00
	District Court - Mental Evaluations	\$125.00	
440370	DOUGLAS PECHTEL		\$1,350.00
	Trust and Agency - Special Supplies	\$1,350.00	
440371	DRAIN FREE ROTOR SERVICE, INC.		\$750.00
	Jail - Building Maintenance	\$750.00	
440372	DUSTBUSTERS ENTERPRISES INC		\$4,997.19
	Road & Highways - Special Highway Supplies	\$4,997.19	
440373	EDEN WATERWORKS COMPANY		\$100.00
	Garage - Utilities	\$100.00	
440374	ELIOR INC		\$210,097.03
	Jail - Jail Culinary	\$210,097.03	
440375	ELIZABETH DEE SMITH		\$1,500.00
	OECC Executive - Contracted Labor - Operations	\$1,500.00	
440376	ELWOOD STAFFING		\$1,263.36
	OECC Food and Beverage - Contract Labor - Banquet	\$45.89	
	Road & Highways - Special Highway Supplies	\$1,217.47	
440377	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
440378	ERIKS NORTH AMERICA INC		\$6.84

	Road & Highways - Special Highway Supplies	\$6.84	
440379	EWING IRRIGATION PRODUCTS INC		\$263.28
	Property Management - Controlled Assets	\$263.28	
440380	EXPRESS RECOVERY SERVICES		\$967.33
	Payroll Clearing - GARNISHMENT	\$967.33	
440381	ELLIOTT AUTO SUPPLY INC		\$158.23
	Garage - Special Supplies	\$158.23	
440382	FAMILY SUPPORT CENTER OF OGDEN INC		\$4,085.00
	Children Justice Ctr - Special Projects	\$4,085.00	
440383	FAMRAV LLC		\$5,633.33
	Jail - Rent	\$5,633.33	
440384	FEDEX OFFICE & PRINT SERVICES INC		\$240.96
	Library System - Special Services	\$240.96	
440385	FFKR ARCHITECTS/PLANNERS II		\$12,112.50
	Capital Improvements - Improvements	\$12,112.50	
440386	FLEETPRIDE INC		\$140.28
	Garage - Special Supplies	\$140.28	
440387	FRATERNAL ORDER OF POLICE		\$1,535.04
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,535.04	
440388	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
440389	GRANITE CONSTRUCTION COMPANY		\$753.79
	Road & Highways - Special Highway Supplies	\$753.79	
440390	GREAT WESTERN SUPPLY INC		\$37.93
	Jail - Building Maintenance	\$37.93	
440391	HEWLETT-PACKARD COMPANY		\$239.34
	Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
440392	HOFFMAN UTAH INC		\$8,307.16
	Road & Highways - Special Highway Supplies	\$728.00	
	Sewer - Lower Valley - Contracted Services	\$7,579.16	
440393	NORTHWEST CASCADE INC		\$851.83
	Parks Ft Buenaventura - Special Supplies	\$851.83	
440394	INTERMOUNTAIN FARMERS ASSOC INC		\$2,510.63
	Golden Spike Event Center - Building Maintenance	\$1,243.79	
	Jail - Building Maintenance	\$1,266.84	
440395	ABRAHM DALEBOUT		\$560.00
	Golden Spike Event Center - Special Supplies	\$560.00	
440396	INTERMOUNTAIN TRAFFIC SAFETY		\$4,604.00
	Road & Highways - Special Highway Supplies	\$4,604.00	
440397	IHC HEALTH SERVICES INC		\$76.13
	Jail - Medical Services	\$76.13	
440398	IHC HEALTH SERVICES INC		\$1,627.73
	Jail - Medical Services	\$1,627.73	
440399	IHC HEALTH SERVICES INC		\$171.76
	Jail - Medical Services	\$171.76	
440400	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
440401	IRON WOOD HOA		\$400.00
	Environmental Health - Swimming Pools	\$400.00	
440402	JAMES MARTIN		\$223.14

	Termination Pool - Retiree Insurance Premiums	\$223.14	
440403	JAY MANORE		\$61.00
	Road & Highways - CDL Testing	\$61.00	
440404	JESSICA HARDCASTLE		\$40.00
	Health Promotions - Consultants	\$40.00	
440405	JIMMY K GENTRY		\$187.12
	Termination Pool - Retiree Insurance Premiums	\$187.12	
440406	JUB ENGINEERS INC		\$117.79
	Engineering - Contracted Services	\$117.79	
440407	KAMIE JONES		\$50.00
	Environmental Health - Food Service Program Revenue	\$50.00	
440408	KAREN BURTON		\$508.61
	Library System - Special Supplies	\$508.61	
440409	KAREN L NICKL		\$1,000.00
	Children Justice Ctr - Sundry	\$1,000.00	
440410	KARIN GITTINS		\$1,500.00
	OECC Executive - Contracted Labor - Operations	\$1,500.00	
440411	KEN RENTMEISTER PLUMBING		\$264.00
	Library System - Building Maintenance	\$264.00	
440412	LAWSON PRODUCTS		\$647.70
	Garage - Special Supplies	\$647.70	
440413	LES OLSON COMPANY		\$1,318.43
	Health Promotions - Special Services	\$139.01	
	Planning - Office Expense/Supplies	\$1,179.42	
440414	LINDA L JENSEN		\$440.00
	Library System - Special Services	\$440.00	
440415	LYNNDA WANGSGARD		\$241.48
	Library System - Special Services	\$241.48	
440416	MACEYS, INC.		\$34.87
	Environmental Health - Meals/Entertainment	\$34.87	
440417	MARRIOTT-SLATERVILLE CITY		\$28,602.25
	WACOG Sales Tax - Special Projects	\$28,602.25	
440418	MARRIOTT-SLATERVILLE CITY		\$403,449.75
	WACOG Sales Tax - Special Projects	\$403,449.75	
440419	AARON K STEELE		\$759.50
	Golden Spike Event Center - Building Maintenance	\$759.50	
440420	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$23.54
	Clinical Nursing Services - Special Supplies	\$23.54	
440421	MEDICAL DISPOSAL SERVICES INC		\$94.00
	Clinical Nursing Services - Special Services	\$94.00	
440422	MELINDA SHEFFIELD		\$594.50
	County Sport Shooting Complex - Quartermaster	\$594.50	
440423	MOTOROLA SOLUTIONS, INC.		\$283,388.33
	Sheriff - Controlled Assets	\$283,388.33	
440424	MOUNTAIN VIEW HEALTHMART		\$12,178.96
	Jail - Medical Supplies	\$12,178.96	
440425	MOUNTAIN WEST TRUCK CENTER/VOLVO		\$3,388.02
	Garage - Special Supplies	\$3,388.02	
440426	MUNICIPAL CODE CORPORATION		\$500.00
	Statutory Non Dept - Special Services	\$500.00	

440427	MYSIDEWALK INC		\$10,800.00
	Clinical Nursing Services - Special Services	\$1,800.00	
	Environmental Health - Special Services	\$1,800.00	
	Health Administration - Special Services	\$3,600.00	
	Health Promotions - Special Services	\$1,800.00	
	Women Infants & Children - Special Services	\$1,800.00	
440428	NORTHERN UTAH FOP ASSOCIATE LODGE		\$140.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$140.00	
440429	OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$526.00
	Weber Area Dispatch 911 - Contracted Services	\$526.00	
440430	ODORITE OF UTAH		\$185.00
	Property Management - Building Maintenance	\$185.00	
440431	OFFICE OF RECOVERY SERVICES		\$4,526.97
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,526.97	
440432	OGDEN CITY UTILITIES		\$10,505.79
	Jail - Utilities	\$10,505.79	
440433	OGDEN PROFESSIONAL BASEBALL INC		\$4,500.00
	Health Promotions - Special Supplies	\$4,500.00	
440434	OGDEN VALLEY NEWS		\$84.00
	Parks Ft Buenaventura - Marketing And Promotions	\$84.00	
440435	OVERDRIVE INC		\$6,880.39
	Library System - Library Books/Materials	\$6,880.39	
440436	PUBLIC EMPLOYEES HEALTH PLANS		\$8,927.89
	Payroll Clearing - DISABILITY	\$8,927.89	
440437	PICTOMETRY INTERNATIONAL CORP		\$20,800.00
	Assessor - Special Services	\$20,800.00	
440438	PREMIER EMPLOYEE SOLUTIONS LLC		\$707.10
	OECC Food and Beverage - Contract Labor - Banquet	\$707.10	
440439	PREMIER VEHICLE INSTALLATION		\$1,687.94
	Fleet Department - Capital Equipment	\$1,273.56	
	Garage - Special Supplies	\$414.38	
440440	QUICK & CLEAN INC		\$81.00
	Garage - Special Supplies	\$81.00	
440441	RAYMOND DAY		\$2,283.40
	Termination Pool - Retiree Insurance Premiums	\$2,283.40	
440442	RECORDED BOOKS, INC.		\$63.98
	Library System - Library Books/Materials	\$63.98	
440443	REPUBLIC SERVICES, INC		\$296.89
	County Sport Shooting Complex - Building Maintenance	\$296.89	
440444	REVCO LEASING COMPANY LLC		\$180.04
	Assessor - Debt Payment	\$180.04	
440445	REZOLUTION AV LLC		\$1,708.00
	Golden Spike Event Center - Service Fees Expense	\$1,708.00	
440446	RB PRINTING SERVICES LLC		\$744.19
	Golden Spike Event Center - Marketing And Promotions	\$744.19	
440447	ROCKY MOUNTAIN POWER		\$7,553.48
	Garage - Utilities	\$1,151.50	
	Jail - Utilities	\$5,857.16	
	Sewer - Lower Valley - Service Fees Expense	\$13.25	
	Women Infants & Children - Utilities	\$531.57	

440448	ROSS & RUTH REEDER		\$207.38
	OECC Executive - Health/Dental Insurance	\$207.38	
440449	ROY CITY		\$1,130.94
	Library System - Utilities	\$1,130.94	
440450	RURAL WATER ASSOC OF UTAH		\$422.00
	Environmental Health - Subscriptions	\$422.00	
440451	SARAH IRVINE		\$320.00
	Library System - Special Services	\$320.00	
440452	SCHINDLER ELEVATOR CORPORATION		\$1,677.47
	Clinical Nursing Services - Building Maintenance	\$349.87	
	Environmental Health - Building Maintenance	\$434.55	
	Health Administration - Building Maintenance	\$366.09	
	Health Promotions - Building Maintenance	\$169.82	
	Property Management - Building Maintenance	\$357.14	
440453	SEMI SERVICE		\$635.63
	Garage - Special Supplies	\$635.63	
440454	S E COUNSELING PC		\$125.00
	District Court - Mental Evaluations	\$125.00	
440455	SHERIFF'S ASSOCIATION		\$1,479.85
	Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,479.85	
440456	SMITH'S FOOD AND DRUG CENTER		\$126.01
	Health Promotions - Meals/Entertainment	\$126.01	
440457	SPARTAN MECHANICAL, LLC		\$850.00
	Golden Spike Event Center - Building Maintenance	\$850.00	
440458	STAKER & PARSON COMPANIES		\$1,949.80
	Road & Highways - Special Highway Supplies	\$1,949.80	
440459	STANDARD EXAMINER		\$162.50
	Health Administration - Special Services	\$162.50	
440460	STATE OF UTAH		\$43,091.24
	Animal Control - Equipment Maintenance	\$1,148.29	
	Assessor - Equipment Maintenance	\$180.19	
	Attorney - Criminal - Equipment Maintenance	\$433.73	
	Building Inspector - Equipment Maintenance	\$317.10	
	CSI - Equipment Maintenance	\$996.04	
	Engineering - Equipment Maintenance	\$270.28	
	Fleet Department - Equipment Maintenance	\$152.62	
	Garage - Equipment Maintenance	\$115.58	
	Golden Spike Event Center - Equipment Maintenance	\$1,850.09	
	Homeland Security - Equipment Maintenance	\$217.33	
	IT - Equipment Maintenance	\$221.24	
	Jail - Equipment Maintenance	\$3,138.53	
	Library System - Equipment Maintenance	\$346.03	
	Parks Admin - Equipment Maintenance	\$1,874.46	
	Property Management - Equipment Maintenance	\$1,202.49	
	Recreation - Equipment Maintenance	\$397.52	
	Road & Highways - Equipment Maintenance	\$7,761.38	
	Sheriff - Equipment Maintenance	\$18,213.97	
	Storm Water Mgmt - Equipment Maintenance	\$412.09	
	Surveyor - Equipment Maintenance	\$127.15	
	Transfer Station - Equipment Maintenance	\$3,056.82	

	USU Extention - Equipment Maintenance	\$103.40	
	Weed Department - Equipment Maintenance	\$554.91	
440461	STATE OF UTAH		\$163.20
	Children Justice Ctr - Service Fees Expense	\$163.20	
440462	STEPHANIE PENA		\$30.00
	Health Promotions - Consultants	\$30.00	
440463	SRC CORPORATION INC		\$53.85
	Road & Highways - Special Highway Supplies	\$53.85	
440464	SUPPORT PAYMENT CLEARINGHOUSE		\$153.87
	Payroll Clearing - GARNISHMENT	\$153.87	
440465	SUSAN M YOUNG		\$300.00
	Library System - Special Services	\$300.00	
440466	SUSAN RIGGS		\$132.50
	Environmental Health - Per Diem	\$132.50	
440467	THE DATA CENTER, LLC		\$1,390.71
	Assessor - Printing	\$1,390.71	
440468	THE DICIO GROUP		\$52,500.00
	County Fair - Marketing And Promotions	\$52,500.00	
440469	THE GOLFER'S GREEN LLC		\$120.00
	Clinical Nursing Services - Building Maintenance	\$31.80	
	Environmental Health - Building Maintenance	\$39.49	
	Health Administration - Building Maintenance	\$33.27	
	Health Promotions - Building Maintenance	\$15.44	
440470	THE LAW OFFICE OF KIRK A CULLIMORE		\$366.07
	Payroll Clearing - GARNISHMENT	\$366.07	
440471	THE MORGAN COUNTY NEWS LLC		\$38.00
	Health Administration - Special Services	\$38.00	
440472	THERIN TAYLOR		\$200.00
	Environmental Health - Swimming Pools	\$200.00	
440473	TMA OPERATIONS LLC		\$153,151.00
	Paramedic - Capital Equipment	\$153,151.00	
440474	TRULY NOLEN OF AMERICA INC		\$470.00
	Clinical Nursing Services - Building Maintenance	\$52.20	
	Environmental Health - Building Maintenance	\$64.83	
	Health Administration - Building Maintenance	\$54.62	
	Health Promotions - Building Maintenance	\$25.35	
	Property Management - Building Maintenance	\$158.00	
	Women Infants & Children - Building Maintenance	\$115.00	
440475	UNIFIRST CORP		\$506.81
	Clinical Nursing Services - Building Maintenance	\$50.88	
	Environmental Health - Building Maintenance	\$63.18	
	Garage - Special Supplies	\$198.28	
	Health Administration - Building Maintenance	\$53.28	
	Health Promotions - Building Maintenance	\$24.69	
	Road & Highways - Special Highway Supplies	\$116.50	
440476	UNITED PARCEL SERVICE INC		\$162.44
	Library System - Special Services	\$162.44	
440477	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$55.36
	Payroll Clearing - UPEA	\$55.36	
440478	US DEPT OF EDUCATION		\$277.27

	Payroll Clearing - GARNISHMENT	\$277.27	
440479	UTAH DEPT OF HEALTH		\$397.78
	Clinical Nursing Services - Special Services	\$397.78	
440480	UTAH DEPT OF HEALTH		\$5,422.00
	Health Administration - Transfer From Restricted Acct	\$5,422.00	
440481	UEAC		\$11,558.00
	OECC Operations - Equipment Maintenance	\$9,565.00	
	Property Management - Building Maintenance	\$1,993.00	
440482	UTAH OFFICE SUPPLY		\$3,145.17
	Library System - Office Expense/Supplies	\$3,145.17	
440483	UTAH RETIREMENT SYSTEMS		\$13,889.83
	Jail - Retirement	\$13,889.83	
440484	STATE OF UTAH		\$84.00
	Assessor - Training/Travel	\$84.00	
440485	UTAH TOBACCO FREE ALLIANCE		\$100.00
	Health Promotions - Subscriptions	\$100.00	
440486	CELLCO PARTNERSHIP		\$74.01
	Children Justice Ctr - Telephone	\$74.01	
440487	WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
	Jail - Service Fees Expense	\$14,000.00	
440488	WASATCH REGIONAL LANDFILL		\$585,135.74
	Transfer Station - Disposal/Ecdc	\$585,135.74	
440489	WEST COAST CODE CONSULTANTS INC		\$20,212.50
	Building Inspector - Contracted Services	\$20,212.50	
440490	WEBER HUMAN SERVICES		\$12,615.00
	Children Justice Ctr - Special Projects	\$5,915.00	
	Health Promotions - Special Supplies	\$6,700.00	
440491	CITY OF WEST HAVEN		\$84.00
	Road & Highways - Special Highway Supplies	\$84.00	
440492	WESTLAND FORD INC		\$411.10
	Garage - Special Supplies	\$411.10	
440493	WHEELER MACHINERY CO		\$1,419.77
	Clinical Nursing Services - Building Maintenance	\$169.21	
	Environmental Health - Building Maintenance	\$210.17	
	Health Administration - Building Maintenance	\$177.06	
	Health Promotions - Building Maintenance	\$82.13	
	Women Infants & Children - Building Maintenance	\$781.20	
440494	WILSON LANE SERVICE INC		\$13.99
	Weed Department - Special Supplies	\$13.99	
440495	THE WINDSHIELD CONNECTION INC		\$650.00
	Garage - Special Supplies	\$650.00	
440496	WINTERTON AUTOMOTIVE INC #2		\$233.00
	Garage - Special Supplies	\$233.00	
440497	XEROX CORPORATION		\$57.56
	Women Infants & Children - Special Services	\$57.56	
440498	280 RIVERSIDE LLC		\$417.00
	Weber Housing Auth - Housing Payments	\$417.00	
440499	AJE INVESTMENTS LLC		\$390.00
	Weber Housing Auth - Housing Payments	\$390.00	
440500	C CLARK ENTERPRISES		\$585.00

	Weber Housing Auth - Housing Payments	\$585.00	
440501	ALTON CLAIR JAMES		\$262.00
	Weber Housing Auth - Housing Payments	\$262.00	
440502	AMS PROPERTY SERVICES LLC		\$1,360.00
	Weber Housing Auth - Housing Payments	\$1,360.00	
440503	ASSET VISION INC		\$690.00
	Weber Housing Auth - Housing Payments	\$690.00	
440504	BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
	Weber Housing Auth - Housing Payments	\$323.00	
440505	BELEM VENTURES LLC		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
440506	BLAIR BROWN		\$2,001.00
	Weber Housing Auth - Housing Payments	\$2,001.00	
440507	BRE-PEAK MF JV LP		\$2,043.00
	Weber Housing Auth - Housing Payments	\$2,043.00	
440508	BRIAN WILKES		\$455.00
	Weber Housing Auth - Housing Payments	\$455.00	
440509	WARREN HOUSE OGDEN LP		\$280.67
	Weber Housing Auth - Housing Payments	\$280.67	
440510	CAROL FIELDING		\$912.00
	Weber Housing Auth - Housing Payments	\$912.00	
440511	CINDY GILL		\$452.00
	Weber Housing Auth - Housing Payments	\$452.00	
440512	COUNTRY WOODS APARTMENTS		\$1,081.00
	Weber Housing Auth - Housing Payments	\$1,081.00	
440513	CROSS T ENTERPRISES		\$402.00
	Weber Housing Auth - Housing Payments	\$402.00	
440514	CROWN AT WATTERSON LLC		\$848.00
	Weber Housing Auth - Housing Payments	\$848.00	
440515	D&C PROPERTY MGMT LLC		\$527.00
	Weber Housing Auth - Housing Payments	\$527.00	
440516	DAVID BRICE HATCH		\$51.00
	Weber Housing Auth - Housing Payments	\$51.00	
440517	WILFORD DAVID NELSON		\$506.00
	Weber Housing Auth - Housing Payments	\$506.00	
440518	DAVID STERNER		\$635.00
	Weber Housing Auth - Housing Payments	\$635.00	
440519	DIAMOND J MANAGEMENT LLC		\$32,496.00
	Weber Housing Auth - Housing Payments	\$32,496.00	
440520	QUESTAR GAS COMPANY		\$79.00
	Weber Housing Auth - Utilities	\$79.00	
440521	DUNDEE PROPERTIES LLC		\$449.00
	Weber Housing Auth - Housing Payments	\$449.00	
440522	DUSTIN PLICKA		\$269.00
	Weber Housing Auth - Housing Payments	\$269.00	
440523	ED SIMONE		\$445.00
	Weber Housing Auth - Housing Payments	\$445.00	
440524	EDINBURGH PROPERTIES		\$1,424.00
	Weber Housing Auth - Housing Payments	\$1,424.00	
440525	ELIESER BARBOZA		\$420.00

	Weber Housing Auth - Port In	\$420.00	
440526	ELIZABETH J GRAHAM		\$429.00
	Weber Housing Auth - Housing Payments	\$429.00	
440527	EQUITY PROPERTY MANAGEMENT		\$53.00
	Weber Housing Auth - Housing Payments	\$53.00	
440528	FISHER INVESTMENTS, FLP		\$1,762.00
	Weber Housing Auth - Housing Payments	\$1,762.00	
440529	FORTRESS PROPERTY MANGEMENT		\$1,049.00
	Weber Housing Auth - Housing Payments	\$1,049.00	
440530	FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,070.00
	Weber Housing Auth - Housing Payments	\$2,070.00	
440531	GHOLAM REZA HOSSEINI		\$516.00
	Weber Housing Auth - Housing Payments	\$516.00	
440532	GLEN P KNIGHT		\$690.00
	Weber Housing Auth - Housing Payments	\$690.00	
440533	HURTADO PROPERTY MANAGEMENT, LLC		\$790.00
	Weber Housing Auth - Housing Payments	\$790.00	
440534	JASON BROADBENT		\$450.00
	Weber Housing Auth - Housing Payments	\$450.00	
440535	JENESSE DURLING		\$296.00
	Weber Housing Auth - Housing Payments	\$296.00	
440536	JESS PEREZ		\$567.00
	Weber Housing Auth - Housing Payments	\$567.00	
440537	JIM RUDIS		\$1,070.00
	Weber Housing Auth - Housing Payments	\$1,070.00	
440538	JOYCE SHELTON		\$550.00
	Weber Housing Auth - Housing Payments	\$550.00	
440539	KEVIN MOORE		\$610.00
	Weber Housing Auth - Housing Payments	\$610.00	
440540	KINGSTOWNE APARTMENTS		\$589.00
	Weber Housing Auth - Housing Payments	\$589.00	
440541	LAKE PARK APARTMENTS		\$446.00
	Weber Housing Auth - Housing Payments	\$446.00	
440542	LEONARD COOK		\$755.00
	Weber Housing Auth - Housing Payments	\$755.00	
440543	LIBERTY JUNCTION, LLC		\$868.00
	Weber Housing Auth - Housing Payments	\$868.00	
440544	LOMOND VIEW RETIREMENT APARTMENTS LLC		\$838.00
	Weber Housing Auth - Housing Payments	\$838.00	
440545	LONNIE D ADAMS		\$416.00
	Weber Housing Auth - Housing Payments	\$416.00	
440546	MARANZALEZ HOLDINGS		\$384.00
	Weber Housing Auth - Housing Payments	\$384.00	
440547	MARK ARMSTRONG		\$535.00
	Weber Housing Auth - Housing Payments	\$535.00	
440548	MC MADRID LLC		\$546.00
	Weber Housing Auth - Housing Payments	\$546.00	
440549	MCGREGER APARTMENTS		\$430.00
	Weber Housing Auth - Housing Payments	\$430.00	
440550	MICHELLE LEITER		\$1,007.00

	Weber Housing Auth - Housing Payments	\$1,007.00	
440551	MIRADOR APARTMENTS		\$350.00
	Weber Housing Auth - Housing Payments	\$350.00	
440552	MOUNT OGDEN SENIOR HOUSING, LLC		\$1,777.00
	Weber Housing Auth - Housing Payments	\$1,777.00	
440553	SRP MOUNTAIN GLEN LLC		\$909.00
	Weber Housing Auth - Housing Payments	\$909.00	
440554	MOUNTAIN RIDGE MANOR		\$84.00
	Weber Housing Auth - Housing Payments	\$84.00	
440555	NANCY ADAMS		\$409.00
	Weber Housing Auth - Housing Payments	\$409.00	
440556	SOONER MANAGEMENT INC		\$1,128.00
	Weber Housing Auth - Port In	\$1,128.00	
440557	PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
	Weber Housing Auth - Housing Payments	\$900.00	
440558	PARADIGM REAL ESTATE OGDEN LLC		\$3,116.00
	Weber Housing Auth - Housing Payments	\$3,116.00	
440559	PINEBROOK LLC		\$839.00
	Weber Housing Auth - Housing Payments	\$839.00	
440560	RAYMOND GLENN		\$1,620.00
	Weber Housing Auth - Housing Payments	\$1,620.00	
440561	REAL PROPERTY MANAGEMENT INC		\$52.00
	Weber Housing Auth - Housing Payments	\$52.00	
440562	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,536.00
	Weber Housing Auth - Housing Payments	\$1,536.00	
440563	RISE		\$197.00
	Weber Housing Auth - Housing Payments	\$197.00	
440564	ROCKWELL PROPERTY MANAGEMENT		\$709.00
	Weber Housing Auth - Port In	\$709.00	
440565	ROCKY MOUNTAIN POWER		\$147.00
	Weber Housing Auth - Utilities	\$147.00	
440566	ROCKY MOUNTAIN POWER		\$1,215.00
	Weber Housing Auth - Utilities	\$1,215.00	
440567	RYAN MCGARRY		\$39.00
	Weber Housing Auth - Housing Payments	\$39.00	
440568	SHADY LANE APARTMENTS		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
440569	SHANE KINNEY		\$511.00
	Weber Housing Auth - Housing Payments	\$511.00	
440570	SHELLEY ANN WHITE		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
440571	SHERRY L GALLEGOS		\$346.00
	Weber Housing Auth - Housing Payments	\$346.00	
440572	PLEASANT VIEW HOLDINGS LLC		\$1,415.00
	Weber Housing Auth - Housing Payments	\$1,415.00	
440573	STEPHEN GLINES		\$161.00
	Weber Housing Auth - Housing Payments	\$161.00	
440574	TERM PROPERTIES LLC		\$496.00
	Weber Housing Auth - Housing Payments	\$496.00	
440575	TOBY MILES		\$750.00

	Weber Housing Auth - Housing Payments	\$750.00	
440576	TRITON INVESTMENTS		\$1,179.00
	Weber Housing Auth - Housing Payments	\$1,179.00	
440577	TYLER KUNZLER		\$1,423.00
	Weber Housing Auth - Housing Payments	\$1,423.00	
440578	VAHED SHEKARFOROOSH		\$230.00
	Weber Housing Auth - Housing Payments	\$230.00	
440579	CARDIFF PROPERTIES LP		\$2,469.00
	Weber Housing Auth - Housing Payments	\$2,469.00	
440580	VALLEY WEST LLC		\$670.00
	Weber Housing Auth - Housing Payments	\$670.00	
440581	LENA SCHOEMAKER		\$1,522.00
	Weber Housing Auth - Housing Payments	\$1,522.00	
440582	VICTORIA RIDGE BC ASSOCIATES LLC		\$991.00
	Weber Housing Auth - Housing Payments	\$991.00	
440583	VILLAGE SQUARE OGDEN LLC		\$271.00
	Weber Housing Auth - Housing Payments	\$271.00	
440584	WASATCH INDUSTRIES LLC		\$1,150.00
	Weber Housing Auth - Housing Payments	\$1,150.00	
440585	WELCH RANDALL REAL ESTATE		\$532.00
	Weber Housing Auth - Housing Payments	\$532.00	
440586	WHEELER AND ASSOCIATES OF UTAH		\$792.00
	Weber Housing Auth - Housing Payments	\$792.00	
440587	WILSON HOME RENTALS LLC		\$450.00
	Weber Housing Auth - Housing Payments	\$450.00	
440588	WOODLAND COVE APARTMENTS		\$415.00
	Weber Housing Auth - Housing Payments	\$415.00	
440589	YOUR COMMUNITY CONNECTION		\$3,486.00
	Weber Housing Auth - Housing Payments	\$3,486.00	
Grand Total			\$2,258,884.80