Weber County Warrant Report

Issue Date:

8/23/2019

Approval Date:

8/27/2019

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, 8/27/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1961	1980	\$217,412.42
Check	442155	442503	\$2,142,236.60
			\$2,359,649.02

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Total	Amount	Vendor / Description
\$15,333.33		ALPHA COUNSELING & TREATMENT INC
	\$15,333.33	Jail - Service Fees Expense
\$3,163.08		AMANDA CONLEY
	\$3,163.08	Health Administration - Consultants
\$433.33		CROWTHER LAW OFFICE PLLC
	\$433.33	Public Defender - Contracted Services
\$114,205.19		CRS CONSULTING ENGINEERS INCORPORATED
	\$114,205.19	WACOG Sales Tax - Special Projects
\$7,430.83		JAMES M RETALLICK
	\$7,430.83	Public Defender - Contracted Services
\$10,482.42		JENNIFER CLARK
	\$10,482.42	Public Defender - Contracted Services
\$7,712.58		JONATHAN B PACE
	\$7,712.58	Public Defender - Contracted Services
\$2,734.21		JONATHAN ZACHARY PAZ
	\$2,734.21	Public Defender - Contracted Services
\$44.08		KATHLEEN O'BLENNIS
	\$44.08	Human Resources - Training/Travel
\$52.43		KIMBERLEY RHODES
	\$52.43	Attorney - Criminal - Training/Travel
\$6,715.25		LAW OFFICE OF MARY ANNE ELLIS, LLC
	\$6,715.25	Public Defender - Contracted Services
\$6,541.08		MARSHALL LAW, PLLC
	\$6,541.08	Public Defender - Contracted Services
\$7,497.58		MARTIN V GRAVIS
	\$7,497.58	Public Defender - Contracted Services
\$11,376.25		MICHAEL D BOUWHUIS ATTORNEY AT LAW
	\$11,376.25	Public Defender - Contracted Services
\$380.00		RACHELLE SIERRA
	\$380.00	Library System - Special Services
\$10,032.00		NORTH OGDEN CITY CORPORATION

	Corridor Preserve - Special Projects	\$10,032.00	
1977	REBECCA M VOYMAS		\$6,075.42
	Public Defender - Contracted Services	\$6,075.42	
1978	RICHARD T WILLIAMS		\$5,804.83
	Public Defender - Contracted Services	\$5,804.83	
1979	STEPHEN A STARR		\$292.50
	Attorney - Criminal - Training/Travel	\$292.50	
1980	WHEELER MACHINERY CO		\$1,106.03
	Transfer Station - Equipment Maintenance	\$1,106.03	
442155	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$1,800.05
	Library System - Building Maintenance	\$1,020.00	
	Women Infants & Children - Building Maintenance	\$780.05	
442156	ALIBRIS		\$26.94
	Library System - Library Books/Materials	\$26.94	
442157	ALL STAR STRIPING LLC		\$13,128.00
	Road & Highways - Special Highway Supplies	\$13,128.00	
442158	ALLISON FISCUS		\$90.00
	Library System - Special Services	\$90.00	
442159	ALSCO, INC.	·	\$285.66
	Jail - Jail Cleaning Supplies	\$149.73	
	Library System - Building Maintenance	\$78.75	
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
442160	ALTA JANITORIAL SERVICES LLC		\$5,177.51
	Property Management - Building Maintenance	\$5,177.51	
442161	AMAZON.COM SERVICES INC	. ,	\$1,092.18
	Library System - Library Books/Materials	\$1,092.18	
442162	AMERIFACTORS FINANCIAL GROUP LLC	¥ /	\$150.00
	Transfer Station - Equipment Maintenance	\$150.00	,
442163	AMMON NELSON	*******	\$6,105.58
	Public Defender - Contracted Services	\$6,105.58	, , , , , , , , , , , , , , , , , , , ,
442164	AMY RAE LANCASTER	70,100.00	\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	,
442165	ANDREW J HEYWARD	*******	\$6,975.83
	Public Defender - Contracted Services	\$6.975.83	4 0,000
442166	AT&T MOBILITY LLC	ψο,ο. σ.σσ	\$43.13
	IT - Telephone	\$43.13	V 10110
442167	ATKINSON SOUND	Ψ10.10	\$11,870.00
	County Fair - Equipment Rental Expense	\$11,870.00	VII,01010
442168	BAKER & TAYLOR INC	Ψ11,070.00	\$8,672.00
	Library System - Library Books/Materials	\$8,672.00	40,01 2.00
442169	BEARING DISTRIBUTORS INC	ψο,οτ 2.00	\$1,495.03
	Jail - Building Maintenance	\$1,495.03	V 1,100100
442170	BECKER ARENA PRODUCTS, INC	Ψ1,100.00	\$4,471.00
	Ice Sheet - Building Improvements	\$4,471.00	V 1, 11 1100
442171	BEELINE PEST CONTROL	Ψ+,+7 1.00	\$75.00
174171	Transfer Station - Special Services	\$75.00	Ų. 0.00
442172	BELL JANITORIAL SUPPLY LC	ψι σ.υυ	\$6,591.03
172172	Jail - Jail Cleaning Supplies	\$6,591.03	# 0,001.00
ΔA2172	BEN TOONE	ψυ,υσ1.υυ	\$1,100.00
742173	Trust and Agency - Trust / Escrow Disbursement	\$1,100.00	ψ1,100.00
	Trust and Agency - Trust / Escrow Dispursement	φι, ιυυ.υυ	

142174 HEARST BUSINESS MEDIA CORPORATION	#400.00	\$180.00
Library System - Library Books/Materials 442175 BLACK FORK TIMBER PRODUCTS INC	\$180.00	£4 450 00
	¢4 450 00	\$1,450.00
Golden Spike Event Center - Special Supplies	\$1,450.00	¢50.00
442176 BLACKBURN JONES CO	Ф БО 00	\$50.00
Assessor - Office Expense/Supplies 42177 BLACKSTONE AUDIO INC	\$50.00	£4 207 42
	04.007.40	\$1,297.12
Library System - Library Books/Materials	\$1,297.12	£070.74
142178 BLUE 360 MEDIA LLC	0070.74	\$870.74
Attorney - Criminal - Subscriptions	\$870.74	\$2.000.00
42179 BOB BARKER CO	00.000.00	\$2,088.00
Jail - Jail Inmate Clothing	\$2,088.00	*
42180 CKSK & BJ INC		\$23.36
Garage - Special Supplies	\$23.36	
42181 BONNIE B COOK		\$150.00
OECC Executive - Contracted Labor - Operations	\$150.00	
42182 BREEZIE LEEDS		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
42183 BRET KEITH ALEXANDER		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
42184 BRIAN BAGGS		\$249.25
Jail - Per Diem	\$249.25	
42185 BRILLIANCE PUBLISHING INC		\$103.96
Library System - Library Books/Materials	\$103.96	
42186 BROKEN HEART RODEO LLC		\$1,566.00
County Fair - Service Fees Expense	\$1,566.00	
42187 BRYANT ADAMS		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
42188 BUSHELL & WIDDISON PLLC		\$6,400.25
Public Defender - Contracted Services	\$6,400.25	
42189 CANYON VIEW DUMPSTERS INC	,,,	\$1,000.00
Golden Spike Event Center - Building Maintenance	\$1,000.00	, ,
42190 CARMEN RINCON TORRES	ψ1,000.00	\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	V .0.00
42191 CELLEBRITE USA CORP	Ψ10.00	\$3,700.00
Sheriff - Service Fees Expense	\$3,700.00	ψο,,, σο.σο
42192 CENGAGE LEARNING INC	ψ3,700.00	\$470.17
	\$470.17	φ470.17
Library System - Library Books/Materials	\$470.17	¢2.4E0.70
42193 QWEST CORPORATION	00.450.70	\$3,159.79
Weber Area Dispatch 911 - Telephone	\$3,159.79	AFOF 40
142194 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
142195 QWEST CORPORATION		\$10,472.28
Engineering - Utilities	\$67.85	
IT - Telephone	\$10,404.43	
42196 CERTIFIED MEDICAL WASTE-UTAH LLC		\$169.00
Jail - Medical Supplies	\$169.00	
142197 WESTERN RECORDS DESTRUCTION INC		\$548.05
Attorney - Criminal - Office Expense/Supplies	\$400.00	
Property Management - Building Maintenance	\$148.05	

\$33.03	Golden Spike Event Center - Building Maintenance
	OLIADA TEVINO
04 400 50	9 CHARM-TEX INC
\$1,428.50	Jail - Jail Housing/Housekeeping
ф200 00	CHERYL LYNN WHITE
\$200.00	Election Poll Worker - Salaries And Wages 1 CHRISTOPHER D NELSON
¢c0.00	
\$60.00	OECC Executive - Contracted Labor - Operations 2 CHRISTOPHER PHILION
¢622.50	
\$032.30	OECC Executive - Operating Costs 3 CLAIRE CROUCH
\$25.00	
\$25.00	Election Poll Worker - Salaries And Wages 4 CLARK RICHARD ROBERTS
\$200.00	
\$200.00	Election Poll Worker - Salaries And Wages 5 CODY WAYNE JOHNSTON
\$49.50	
\$18.50	Attorney - Criminal - Service Fees Expense COLLEEN C SOUTHWICK
\$202.F0	
\$223.50	Public Defender - Appeal Excess 7 COLLEEN K COEBERGH
\$20.050.05	
\$32,656.25	Public Defender - Capital Appeals
\$404.40	3 COMCAST HOLDINGS CORPORATION
\$191.12	IT - Telephone
#45.070.40	O COMPUTECH CONSULTING INC
• •	IT - Software Maint
\$9,227.69	Weber Area Dispatch 911 - Controlled Assets
#5.000.00	CONDIE LAW FIRM PLLC
\$5,808.33	Public Defender - Contracted Services
0074.04	1 COOK'S DIRECT INC
\$271.21	Jail - Jail Culinary
	2 CORAL T HADLEY
\$200.00	Election Poll Worker - Salaries And Wages
	3 COUNTRY HILLS EYE CENTER
\$128.46	Jail - Medical Services
	4 COURTNEY LEE CHRISTISON
\$903.83	OECC Executive - Contracted Labor - Operations
	5 CP ENTERTAINMENT
\$197.50	County Fair - Service Fees Expense
	S STUART G SHEPHERD
\$1,262.12	Sheriff - Equipment Maintenance
	7 CUSTOM WATER TECHNOLOGY LLC
\$360.00	Ice Sheet - Building Maintenance
	B D & G SCALE INC
\$500.00	County Fair - Other Services
	9 DANIEL GARNER
\$155.00	OECC Executive - Operating Costs
	D DARRYL ARMSTRONG
\$18.50	Attorney - Criminal - Service Fees Expense
\$100.00	DAVID RICHARD HILLAM District Court - Mental Evaluations
	\$200.00 \$632.50 \$25.00 \$200.00 \$18.50 \$223.50 \$32,656.25 \$191.12 \$15,079.42 \$9,227.69 \$5,808.33 \$271.21 \$200.00 \$128.46 \$903.83 \$197.50 \$1,262.12 \$360.00 \$500.00

Election Poll Worker - Salaries And Wages	\$135.00	
442223 DELL MARKETING LP		\$57,581.58
Health Administration - Controlled Assets	(\$188.49)	
IT - Capital Equipment	\$57,770.07	
442224 DENCO SECURITY, INC		\$245.85
Clinical Nursing Services - Building Maintenance	\$20.10	
Environmental Health - Building Maintenance	\$24.96	
Health Administration - Building Maintenance	\$21.03	
Health Promotions - Building Maintenance	\$9.76	
Jail - Building Maintenance	\$170.00	
142225 DENNIS HUGH SMITH MD		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
42226 DEPARTMENT OF HOMELAND SECURITY		\$460.00
Library System - Special Services	\$460.00	
42227 DEPARTMENT OF HOMELAND SECURITY		\$1,410.00
Library System - Special Services	\$1,410.00	
142228 DIAMOND J MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
42229 DENNIS & DONNA KUNZ	V	\$3,875.00
County Fair - Special Supplies	\$1,875.00	, , , , , , , , , , , ,
Golden Spike Event Center - Special Supplies	\$2,000.00	
42230 QUESTAR GAS COMPANY	Ψ=,000.00	\$273.61
Golden Spike Event Center - Utilities	\$173.01	Ψ2.0.0.
Library System - Utilities	\$100.60	
42231 DONNA CLAYTON RICH	Ψ100.00	\$200.00
Election Poll Worker - Salaries And Wages	\$200.00	Ψ200.00
42232 EBSCO INDUSTRIES INC	φ200.00	\$34.04
	¢24.04	Ф34.04
Library System - Library Books/Materials	\$34.04	£200.00
42233 ECONO WASTE INC	#000.00	\$290.00
Ice Sheet - Utilities 42234 ELIOR INC	\$290.00	#20 02C 02
	#00.000.00	\$39,936.83
Jail - Jail Culinary	\$39,936.83	
42235 ELMO GRUWELL MD		\$200.00
District Court - Mental Evaluations	\$200.00	
42236 ELWOOD STAFFING		\$681.50
Road & Highways - Special Highway Supplies	\$681.50	
142237 EMILY ADAMS		\$6,000.00
Public Defender - Appeals	\$6,000.00	
142238 EMILY S PRICE		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
142239 ENPOINTE TECHNOLOGIES		\$5,299.29
IT - Software	\$5,299.29	
42240 EWING IRRIGATION PRODUCTS INC		\$318.49
Property Management - Controlled Assets	\$318.49	
142241 FAMRAV LLC		\$5,633.33
Jail - Rent	\$5,633.33	
142242 FEDERAL EXPRESS CORPORATION		\$8.44
Children Justice Ctr - Postage	\$8.44	
442243 FERNO WASHINGTON INC		\$17,830.13
Paramedic - Controlled Assets	\$17,830.13	
	•	

\$88.90		FLEETPRIDE INC
	\$88.90	Garage - Special Supplies
\$3,519.92		FRANCISCO J ROMAN
	\$3,519.92	Public Defender - Contracted Services
\$249.25		FRED JACKSON
	\$249.25	Jail - Per Diem
\$200.00		GARRY M HUNTER
	\$200.00	Election Poll Worker - Salaries And Wages
\$2,308.40		GMES LLC
	\$2,308.40	Homeland Security - Special Supplies
\$820.68		TOTAL FITNESS CENTER, INC.
	\$820.68	Payroll Clearing - GOLDS GYM
\$1,261.89		GOODFELLOW CORPORATION
	\$1,261.89	Transfer Station Compost - Compost Facility
\$219.30		GRANITE CONSTRUCTION COMPANY
	\$219.30	Road & Highways - Special Highway Supplies
\$1,004.80		GREAT WESTERN SUPPLY INC
	\$1,004.80	Jail - Building Maintenance
\$1,999.05		GREY HOUSE PUBLISHING INC
	\$1,999.05	Library System - Library Books/Materials
\$54,324.04		HAMBLIN INVESTMENTS INC
	\$54,324.04	Trust and Agency - Trust / Escrow Disbursement
\$145.00		HAROLD DENNIS HADLEY
	\$145.00	Election Poll Worker - Salaries And Wages
\$20,264.00		HARRISVILLE CITY
	\$20,264.00	Corridor Preserve - Special Projects
\$26,575.00		HARRISVILLE CITY
	\$26,575.00	Corridor Preserve - Special Projects
\$1,422.50		HAYDEN CHARLES WADSWORTH
	\$1,422.50	OECC Executive - Operating Costs
\$194.40		HEWLETT-PACKARD COMPANY
	\$194.40	Weber Area Dispatch 911 - Office Expense/Supplies
\$239.34		HEWLETT-PACKARD COMPANY
	\$239.34	Weber Area Dispatch 911 - Equipment Maintenance
\$77.65		HOME DEPOT USA INC
	\$23.22	County Fair - Special Supplies
	\$54.43	Golden Spike Event Center - Building Maintenance
\$1,079.37		NORTHWEST CASCADE INC
	\$1,079.37	County Fair - Special Supplies
\$42,000.00		HUNTER AND COMPANY COMMUNICATIONS LLC
	\$42,000.00	Community Development - Contracted Services
\$50.00		INGRID E OSEGUERA
	\$50.00	Public Defender - Service Fees Expense
\$320.20		INTERMOUNTAIN FARMERS ASSOC INC
	\$208.46	County Fair - Special Supplies
	\$71.75	Golden Spike Event Center - Building Maintenance
	\$39.99	Transfer Station - Building Maintenance
\$157.62	*******	IHC HEALTH SERVICES INC
	\$157.62	Jail - Medical Services
\$15,794.22	φ101.0 <u>L</u>	IHC HEALTH SERVICES INC

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TATE DETECTIVE AGENCY \$3,578.83 elender - Contracted Services \$3,578.83 elender - Contracted Services \$235.00 POI Worker - Salaries And Wages \$235.00 H BERUBE \$900.00 Justice Ct r - Special Projects \$900.00 ER ANN STEVENS \$900.00 Co GARRET ENTERPRISES \$294.30 Iding Maintenance \$294.30 LECTION STEPPING \$1,257.25 et - Building Maintenance \$579.74 Meals/Entertainment \$741.04 Meals/Entertainment \$145.00 CHINE HYDRAULIC CYLINDER REPAIR INC \$145.00 Special Supplies \$145.00 SHEER \$145.00 Poll Worker - Salaries And Wages \$145.00 IRE AND SECURITY MANAGEMENT INC \$495.43	\$322.43		IHC HEALTH SERVICES INC	442268
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Poll Worker - Salaries And Wages \$900.00 BERUBE \$900.00 Louisine Cir - Special Projects \$900.00 Criminal - Service Fees Expense \$90.00 Septimore		\$3,578.83	Public Defender - Contracted Services	
HERRUBE	\$235.00		JANET ERICKSON	442270
Substituce Ctr - Special Projects \$900.00 \$90.00		\$235.00	Election Poll Worker - Salaries And Wages	
ER ANN STEVENS \$90.00 C- Criminal - Service Fees Expense \$90.00 C- Criminal - Service Fees Expense \$90.00 Co GARRET ENTERPRISES \$294.30 Idling Maintenance \$1,257.25 et - Building Maintenance \$1,257.25 et - Building Maintenance \$1,257.25 et - Building Maintenance \$741.04 Meals/Entertainment \$741.04 GENTRY \$579.74 Kinn PUDR-QUILIC CYLINDER REPAIR INC \$460.00 - Special Supplies \$460.00 CHINE HYDRAULIC CYLINDER REPAIR INC \$460.00 - Special Supplies \$460.00 CHING HYDRAULIC CYLINDER REPAIR INC \$460.00 Special Supplies \$460.00 CHIN CHYDRAULIC CYLINDER REPAIR INC \$460.00 Special Supplies \$460.00 CHIN CHYDRAULIC CYLINDER REPAIR INC \$450.00 Special Supplies \$460.00 CHIN CHYDRAULIC CYLINDER REPAIR INC \$450.00 CHIN CHYDRAULIC CYLINDER REPAIR INC \$450.00 CHIN CHYDRAULIC CYLINDER REPAIR INC \$450.00 CHIN CHY	\$900.00		JEANA H BERUBE	442271
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Indign Maintenance \$294.30 \$1,257.25		\$90.00	Attorney - Criminal - Service Fees Expense	
\$1,257.25 at - Building Maintenance \$741.04 at - Meals/Entertainment \$741.04 at - GENTRY \$579.74 at - GENTRY \$579.74 at - GENTRY \$579.74 at - GENTRY \$460.00 at - Special Supplies \$460.00 at - Sp	\$294.30		GERALD GARRET ENTERPRISES	142273
st. Building Maintenance \$1,257.25 at. Building Maintenance \$1,257.25 at. Building Maintenance \$741.04 Meals/Entertainment \$741.04 C GENTRY \$579.74 tion Pool - Retiree Insurance Premiums \$579.74 CHINER HYDRAULIC CYLINDER REPAIR INC \$460.00 - Special Supplies \$460.00 IARRE TONN \$145.00 Poll Worker - Salaries And Wages \$145.00 SIHER \$145.00 Poll Worker - Salaries And Wages \$145.00 ISE AND SECURITY MANAGEMENT INC \$495.43 System - Building Maintenance \$495.43 4-AN BRADLEY HOWELL \$60.00 Executive - Contracted Labor - Operations \$60.00 GINEERS INC \$770.74 ring - Contracted Services \$770.74 JEANNE HART \$235.00 Poll Worker - Salaries And Wages \$145.00 Poll Worker - Salaries And Wages \$145.00 LY MADSEN \$1,471.55 selender - Capital Appeals \$1,471.55 selender - Capital Appeals \$1,471.55<		\$294.30	Jail - Building Maintenance	
St. Suilding Maintenance \$1,257.25 LLOWSHIP LLC \$741.04 Meals/Entertainment \$741.04 KGENTRY \$579.74 tion Pool - Retiree Insurance Premiums \$579.74 tion Pool - Retiree Insurance Premiums \$579.74 tion Pool - Retiree Insurance Premiums \$579.74 KGENTRY \$460.00 Stephal Supplies \$460.00 LARIE TONN \$460.00 LARIE TONN \$145.00 Poll Worker - Salaries And Wages \$145.00 Poll Worker - Salaries And Wages \$145.00 File And SECURITY MANAGEMENT INC \$495.43 System - Building Maintenance \$495.43 LAND SECURITY MANAGEMENT INC \$60.00 System - Building Maintenance \$495.43 LAND RADLEY HOWELL \$60.00 System - Building Maintenance \$770.74 JEANNE HART \$235.00 File Poll Worker - Salaries And Wages \$145.00 HPETERSEN \$145.00 HPETERSEN \$145.00 HPETERSEN \$145.00 HOW Worker - Salaries And Wages \$145.00 HPETERSEN \$145.00 HOW Worker - Salaries And Wages \$100.00 System - Building Maintenance \$100.00 Fair - Service Fees Expense \$100.00 HOW Worker - Salaries And Wages \$100.	\$1,257.25		JET ICE	42274
Meals Meal	, ,	\$1,257,25	Ice Sheet - Building Maintenance	
Meals/Entertainment \$741.04 K GENTRY \$579.74 KCHINEY \$60.00 ACHINE HYDRAULIC CYLINDER REPAIR INC \$460.00 - Special Supplies \$460.00 IARIE TONN \$145.00 Poll Worker - Salaries And Wages \$145.00 ISHER \$145.00 Poll Worker - Salaries And Wages \$145.00 ISHE AND SECURITY MANAGEMENT INC \$495.43 ISHE AND SECURITY MANAGEMENT INC \$60.00 ISHER SINC \$60.00 GINEER SINC \$770.74 Iring - Contracted Labor - Operations \$60.00 GINEER SINC \$770.74 JURANNE HART \$235.00 POIL Worker - Salaries And Wages \$145.00 POIL Worker - Salaries And Wages \$145.00 POIL Worker - Salaries And Wages \$145.00 IAR MINISEY \$78.36 IS - Meals/Entertainment \$278.36 IS - Meals/Entertainment \$710.00 IS - System - Building Maintenance \$710.00 IS - System - Building Maintenance \$710.00 IS -	\$741.04	* ,	THE FELLOWSHIP LLC	142275
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######################################	\$235.00		KAREN JEANNE HART	42283
Poll Worker - Salaries And Wages \$145.00 J MADSEN \$1,471.55 Defender - Capital Appeals \$1,471.55 TH M KINSEY \$278.36 IS - Meals/Entertainment \$278.36 INTMEISTER PLUMBING \$710.00 System - Building Maintenance \$710.00 EL G COCHRANE \$100.00 Fair - Service Fees Expense \$100.00 PORTH SALES COMPANY \$73.20 FORSE \$190.00 POII Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 POII Worker - Salaries And Wages \$145.00		\$235.00		
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Refender - Capital Appeals \$1,471.55 TH M KINSEY \$278.36 IS - Meals/Entertainment \$278.36 INTMEISTER PLUMBING \$710.00 System - Building Maintenance \$710.00 LL G COCHRANE \$100.00 Fair - Service Fees Expense \$100.00 PRTH SALES COMPANY \$73.20 - Special Supplies \$73.20 MORSE \$190.00 POII Worker - Salaries And Wages \$145.00 POII Worker - Salaries And Wages \$145.00		\$145.00	Election Poll Worker - Salaries And Wages	
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System - Building Maintenance \$710.00 LL G COCHRANE \$100.00 Fair - Service Fees Expense \$100.00 PRTH SALES COMPANY \$73.20 - Special Supplies \$73.20 MORSE \$190.00 POll Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 Poll Worker - Salaries And Wages \$145.00		\$278.36	Elections - Meals/Entertainment	
\$100.00 Fair - Service Fees Expense \$100.00 PRTH SALES COMPANY \$73.20 - Special Supplies \$73.20 MORSE \$190.00 POII Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00	\$710.00		KEN RENTMEISTER PLUMBING	142287
Fair - Service Fees Expense \$100.00 PRTH SALES COMPANY \$73.20 - Special Supplies \$73.20 MORSE \$190.00 POII Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 POII Worker - Salaries And Wages \$145.00		\$710.00	Library System - Building Maintenance	
PRTH SALES COMPANY \$73.20 - Special Supplies \$73.20 MORSE \$190.00 POII Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 POII Worker - Salaries And Wages \$145.00	\$100.00		KENDALL G COCHRANE	142288
- Special Supplies \$73.20 MORSE \$190.00 Poll Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 Poll Worker - Salaries And Wages \$145.00		\$100.00	County Fair - Service Fees Expense	
MORSE \$190.00 Poll Worker - Salaries And Wages \$190.00 RLY ANN EALY \$145.00 Poll Worker - Salaries And Wages \$145.00	\$73.20		KENWORTH SALES COMPANY	142289
Poll Worker - Salaries And Wages \$190.00 RLY ANN EALY Poll Worker - Salaries And Wages \$145.00		\$73.20	Garage - Special Supplies	
RLY ANN EALY Poll Worker - Salaries And Wages \$145.00	\$190.00		KIM B MORSE	442290
Poll Worker - Salaries And Wages \$145.00		\$190.00	Election Poll Worker - Salaries And Wages	
	\$145.00		KIMBERLY ANN EALY	442291
\$62,912.00		\$145.00	Election Poll Worker - Salaries And Wages	
W LLC \$02,912.00	\$62,912.00		KNOWINK LLC	442292

	Elections - Equipment Maintenance	\$62,912.00	
442293	S KOREY KRISTOFER LAMB		\$1,246.00
	OECC Executive - Operating Costs	\$1,246.00	
442294	L N CURTIS & SONS		\$308.00
	Sheriff - Quartermaster	\$308.00	
442295	LAWSON PRODUCTS		\$705.97
	Garage - Special Supplies	\$705.97	
442296	LES OLSON COMPANY		\$94.47
	Attorney - Criminal - Office Expense/Supplies	\$94.47	
442297	LINDA L JENSEN		\$230.00
	Library System - Special Services	\$230.00	
442298	LORRAINE C LOVELADY		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442299	LSI BUSINESS DEVELOPMENT INC		\$12,900.00
	Community Development - Contracted Services	\$12,900.00	
442300	LYDOLPH & WEIERHOLT TITLE INSURANCE AGENCY LLC		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
442301	MAKENZIE WEBB		\$145.00
	Election Poll Worker - Salaries And Wages	\$145.00	
442302	2 MARK HORTON		\$88.00
	Sheriff - Quartermaster	\$88.00	
442303	MATTHEW RYAN COWLEY		\$275.00
	Election Poll Worker - Salaries And Wages	\$275.00	
442304	MAX I PENDLETON		\$235.00
	Election Poll Worker - Salaries And Wages	\$235.00	
442305	MCKENZIE ANN ANDERSON		\$100.00
	County Fair - Service Fees Expense	\$100.00	
442306	MERRIN TUBBS		\$290.00
	Election Poll Worker - Salaries And Wages	\$290.00	
442307	MICAELA ANGELA GONZALEZ		\$116.50
	Attorney - Criminal - Service Fees Expense	\$116.50	
442308	MICHAEL MOYAL		\$150.00
	Engineering - Engineering Sales/Permits	\$150.00	
442309	MICHAEL SCOTT ROUNDY		\$3,800.00
	District Court - Mental Evaluations	\$3,800.00	
442310) MODEL LINEN SUPPLY		\$3,462.18
	Ice Sheet - Bedding/Linen Supplies	\$175.91	
	OECC Food and Beverage - Bedding/Linen Supplies	\$3,286.27	
442311	MODERN DISPLAY SERVICES INC		\$8,895.00
	County Fair - Equipment Rental Expense	\$8,895.00	
442312	2 MOUNTAIN STATES CONCESSIONS LLC		\$222.86
	OECC Food and Beverage - Concessions Expense	\$222.86	
442313	S SWANK MOTION PICTURES INC		\$395.00
	OECC Executive - Operating Costs	\$395.00	
442314	MOYES GLASS AND SUPPLY CORPORATION		\$999.00
	Property Management - Building Maintenance	\$999.00	
442315	MUNICIPAL CODE CORPORATION		\$22.66
	Statutory Non Dept - Special Services	\$22.66	
442316	NATALIE LAKE		\$73.50
	Attorney - Criminal - Service Fees Expense	\$73.50	

\$416.50		NOTEWORTHY REPORTING, LLC
	\$416.50	Public Defender - Appeal Excess
\$300.00		NUBIAN STORYTELLERS OF UTAH LEADERSHIP NSOUL
	\$300.00	Library System - Special Services
\$206.00		NUTECH SPECIALTIES INC
	\$206.00	Garage - Special Supplies
\$7,000.00		OCLC INC
	\$7,000.00	Library System - Special Services
\$4,347.72		OFFICE DEPOT INC
	\$596.70	Attorney - Criminal - Office Expense/Supplies
	\$3,607.20	Jail - Office Expense/Supplies
	\$143.82	Transfer Station - Office Expense/Supplies
\$856.06		OGDEN CITY FIRE & AMBULANCE
	\$856.06	Jail - Medical Services
\$116,481.95		OGDEN CITY FIRE & AMBULANCE
	\$91.70	County Fair - Special Supplies
	\$116,390.25	Paramedic - Contracted Services
\$2,578.19		OGDEN LAWN AND GARDEN
	\$2,578.19	Jail - Equipment Maintenance
\$87,287.17		OGDEN WEBER CONVENTION VISITORS BUREAU
	\$1,144.00	Ice Sheet - Marketing And Promotions
	\$86,143.17	Tourism - Convention Bureau
\$375.00		OGDEN WEBER TECHNICAL COLLEGE
	\$375.00	Human Resources - Training/Travel
\$20,438.50		OLYMPUS TENTS AND EVENTS LLC
	\$20,438.50	County Fair - Equipment Rental Expense
\$25,000.00		OPHEIKENS AND COMPANY
	\$25,000.00	Trust and Agency - Trust / Escrow Disbursement
\$3,085.07		ORACLE AMERICA INC
. ,	\$3,085.07	IT - Software
\$2,978.69	V 0,00000	MINER LTD
v =,0: 0:0:	\$2,978.69	Golden Spike Event Center - Building Maintenance
\$190.00	Ψ2,010.00	PAUL KRIEKARD
Ψ150.00	\$190.00	Election Poll Worker - Salaries And Wages
\$235.00	Ψ130.00	PAUL N STEVENSON
Ψ233.00	\$235.00	Election Poll Worker - Salaries And Wages
\$1,675.00	Ψ233.00	PC GLASS INC
φ1,075.00	\$1,675.00	Ice Sheet - Building Maintenance
\$49,984.35	\$1,075.00	PEAK ASPHALT LLC
\$49,904.3 ;	\$40,004,05	
#200 O	\$49,984.35	Road & Highways - Special Highway Supplies
\$300.00	# 000.00	PEGGY E. GRUSENDORF
****	\$300.00	District Court - Mental Evaluations
\$121.00	***	LARSEN BEVERAGE
	\$19.00	GSEC Concessions - Concessions Expense
• • • • •	\$102.00	OECC Food and Beverage - Concessions Expense
\$6,747.58		PETERS SCOFIELD, A PROFESSIONAL CORPORATION
	\$6,747.58	Risk Management - Service Fees Expense
	+-,	
\$481.70	42,000	PHILADELPHIA INDEMNITY INSURANCE COMPANY

Library System - Postage	\$171.00	
442340 PRAXAIR DISTRIBUTION INC		\$74.44
Transfer Station - Misc Shop Supplies	\$74.44	
442341 PREMIER EMPLOYEE SOLUTIONS LLC		\$109.84
OECC Food and Beverage - Contract Labor - Banquet	\$109.84	
442342 PRESCOTT M MUIR & ASSOCIATES	·	\$5,167.34
Library System - Building Improvements	\$5,167.34	
442343 PRESORT ESSENTIALS	. ,	\$2,043.93
Statutory Non Dept - Contracted Services	\$2,043.93	
42344 R&O CONSTRUCTION	¥ , , = = = =	\$29,677.90
Capital Improvements - Construction Project	\$29,677.90	, ,,,
42345 PENGUIN RANDOM HOUSE LLC	ΨΞ0,011.00	\$26.25
Library System - Library Books/Materials	\$26.25	\$20.20
42346 ROGER C. MERRIMAN	Ψ20.23	\$438.00
	\$438.00	φ430.00
Weber Area Dispatch 911 - Equipment Maintenance	\$430.00	¢25.00
42347 REBECCA LYNN COWLEY	405.00	\$25.00
Election Poll Worker - Salaries And Wages	\$25.00	
42348 RECORDED BOOKS, INC.	.	\$441.50
Library System - Library Books/Materials	\$441.50	•
42349 RHETT POTTER		\$450.00
District Court - Mental Evaluations	\$450.00	
42350 RICHARDS SHEET METAL WORKS INC		\$880.00
Jail - Equipment Maintenance	\$880.00	
42351 RB PRINTING SERVICES LLC		\$1,628.35
Attorney - Criminal - Office Expense/Supplies	\$38.00	
County Fair - Special Supplies	\$1,590.35	
42352 ROBERT A BERGER		\$175.00
Election Poll Worker - Salaries And Wages	\$175.00	
2353 ROCKY MOUNTAIN POWER		\$55,912.36
Children Justice Ctr - Utilities	\$461.50	
Engineering - Utilities	\$52.97	
Garage - Utilities	\$1,338.85	
Golden Spike Event Center - Utilities	\$14,867.46	
Ice Sheet - Utilities	\$15,738.96	
Jail - Utilities	\$23,452.62	
42354 ROSS & RUTH REEDER		\$565.69
OECC Executive - Health/Dental Insurance	\$565.69	
42355 ROSS REEDER		\$263.80
OECC Sales Division - Training/Travel	\$263.80	
42356 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
42357 SANDRA CORP	¥ -9,	\$1,034.73
Termination Pool - Retiree Insurance Premiums	\$1,034.73	, ,
42358 SARAH ELIZABETH COWLEY	ψ.,σσσ	\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	Ţ.10.00
142359 SARAH IRVINE	ψ143.00	\$280.00
	\$280.00	Ψ200.00
Library System - Special Services	\$200.00	¢4E0.00
442360 SHAWN C EDGINGTON	#450.00	\$150.00
District Court - Mental Evaluations	\$150.00	A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0
142361 SHI INTERNATIONAL CORP		\$6,880.43

IT - Software Maint	\$6,880.43	
442362 SKAGGS COMPANIES, INC.		\$641.97
Jail - Quartermaster	\$473.99	
Sheriff - Quartermaster	\$167.98	
442363 SPRINT		\$44.47
Transfer Station - Telephone	\$44.47	
442364 STAFFING RESOURCE MANAGEMENT		\$1,815.10
OECC Food and Beverage - Contract Labor - Banquet	\$1,815.10	
442365 STAGE RIGHTS LLC		\$700.00
OECC Executive - Special Supplies	\$700.00	
442366 STANDARD EXAMINER		\$1,726.00
Attorney - Criminal - Service Fees Expense	\$811.00	
County Fair - Service Fees Expense	\$500.00	
Golden Spike Event Center - Marketing And Promotions	\$415.00	
442367 STATE OF UTAH	·	\$500.00
Attorney - Criminal - Service Fees Expense	\$460.00	
Public Defender - Service Fees Expense	\$40.00	
442368 STATE OF UTAH	,	\$2,250.00
Clerk/Auditor - Marriage License - State	\$2,250.00	, ,
442369 STATE OF UTAH	Ψ=,=00.00	\$1,124.76
Clinical Nursing Services - Equipment Maintenance	\$69.76	¥.,
Environmental Health - Equipment Maintenance	\$745.85	
Health Administration - Equipment Maintenance	\$104.08	
Health Promotions - Equipment Maintenance	\$204.64	
Women Infants & Children - Equipment Maintenance	\$0.43	
142370 STATE OF UTAH	,	\$169.72
Children Justice Ctr - Service Fees Expense	\$169.72	******
142371 STEPHEN PHAIR LCSW	*	\$150.00
District Court - Mental Evaluations	\$150.00	********
142372 SUMMIT PRINTING	Ψ100.00	\$371.00
Treasurer - Office Expense/Supplies	\$371.00	ψο. που
142373 SWEEP N UTAH INC	ΨΟ/ 1.00	\$2,030.00
Road & Highways - Special Highway Supplies	\$2,030.00	ΨΞ,000100
142374 LEATHAM FAMILY LLC	Ψ2,030.00	\$735.00
Jail - Quartermaster	\$325.00	ψ100.00
Sheriff - Search/Rescue	\$410.00	
442375 TAMMY LEE DOUGLAS	Ψ+10.00	\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	ψ140.00
442376 TAYLON JOHANSON	ψ143.00	\$100.00
Jail - Quartermaster	\$100.00	φ100.00
442377 TED MCGREGOR	φ100.00	\$145.00
	\$145.00	\$145.00
Election Poll Worker - Salaries And Wages 442378 TERRENCE C SPICKER	φ145.00	\$280.00
	¢200.00	\$280.00
Election Poll Worker - Salaries And Wages 442379 THACKER TRANSCRIPTS	\$280.00	\$868.00
	#000	φουο.υυ
Attorney - Criminal - Service Fees Expense	\$868.00	¢7 07E 00
442380 THE DICIO GROUP	Ф 7 075 00	\$7,875.00
Community Development - Contracted Services	\$7,875.00	620 707 44
442381 THE HARTFORD Payroll Clearing - EMPLOYEE LIFE	#00.707.44	\$32,707.41
POUTOU CIOOTING EMPLOYEE LIEE	\$32,707.41	

442382 WEST PUBLISHING CORPORATION		\$2,333.92
Attorney - Criminal - Subscriptions	\$433.90	
Public Defender - Software	\$1,900.02	
142383 THYSSEN KRUPP ELEVATOR CORPORATION		\$343.27
Ice Sheet - Building Maintenance	\$343.27	
142384 TODD A SOUTOR PHD		\$600.00
District Court - Mental Evaluations	\$600.00	
142385 TONY DIVINO ENTERPRISES		\$48,483.90
Health Administration - Capital Equipment	\$48,483.90	
42386 TRACY C PENDLETON		\$235.00
Election Poll Worker - Salaries And Wages	\$235.00	
142387 TRINA I WALLACE		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
42388 UNIFIRST CORP		\$525.36
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Garage - Special Supplies	\$189.41	
Health Administration - Building Maintenance	\$19.54	
Health Promotions - Building Maintenance	\$9.05	
Transfer Station - Special Supplies	\$265.50	
42389 UNITED PARCEL SERVICE INC	,	\$177.82
Library System - Special Services	\$177.82	,
42390 UNIVERSAL GRINDING	ψο <u>-</u>	\$288.00
Ice Sheet - Equipment Maintenance	\$288.00	Ψ=00.00
42391 US FOODS INC	Ψ200.00	\$4,692.72
OECC Food and Beverage - Food	\$4,692.72	Ψ4,002.12
42392 UTAH CORRECTIONAL INDUSTRIES	ψ+,002.72	\$52.90
Sheriff - Office Expense/Supplies	\$52.90	ψ32.30
42393 STATE OF UTAH	ψ32.90	\$47,216.32
	¢47.046.20	\$47,210.32
Statutory Non Dept - MV Reimb to State 42394 VAL TENGAIO MOORE	\$47,216.32	\$85.00
	\$05.00	\$65.00
OECC Executive - Contracted Labor - Operations	\$85.00	£4 057 40
42395 FITNESS MEMBER SERVICES LLC	04.057.40	\$1,257.18
Payroll Clearing - VASA	\$1,257.18	.
42396 VEOLIA NORTH AMERICA INC		\$9,155.64
Transfer Station - Hazardous Waste	\$9,155.64	
42397 CELLCO PARTNERSHIP		\$5,035.97
Attorney - Criminal - Office Expense/Supplies	\$160.04	
Children Justice Ctr - Telephone	\$74.55	
Elections - Special Services	\$80.02	
Ice Sheet - Utilities	\$200.07	
Sheriff - Telephone	\$4,521.29	
42398 CELLCO PARTNERSHIP		\$925.00
Attorney - Criminal - Service Fees Expense	\$925.00	
42399 VICKI L STEVENSON		\$290.00
Election Poll Worker - Salaries And Wages	\$290.00	
42400 VICTORY SUPPLY LLC		\$435.76
Jail - Jail Inmate Clothing	\$435.76	
	\$435.76	\$700.00

442402 WASATCH REGIONAL LANDFILL		\$541,107.23
Transfer Station - Disposal/Ecdc	\$541,107.23	
442403 WATCHGUARD INC		\$112.00
Sheriff - Quartermaster	\$112.00	
442404 WAYNE D ADAMS MD		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
442405 WEBER COUNTY HUMAN RESOURCES		\$301.00
Human Resources - Special Projects	\$115.00	
Weber Area Dispatch 911 - Contracted Services	\$186.00	
442406 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
442407 WEBER HUMAN SERVICES		\$189,514.00
Human Services - Contributions	\$189,514.00	
442408 WEBER STATE UNIVERSITY		\$366.72
Library System - Special Services	\$366.72	
142409 WELLS FARGO BANK		\$2,500.00
2009 Lease Revenue - Trustee Fees	\$2,500.00	
42410 WENDY J TIPPETS	, ,	\$270.00
Library System - Special Services	\$270.00	·
42411 WESTLAND FORD INC	Ψ=1 0.00	\$1,138.80
Garage - Special Supplies	\$1,138.80	41,100.00
142412 THE WINDSHIELD CONNECTION INC	ψ1,100.00	\$460.00
Garage - Special Supplies	\$460.00	\$100100
42413 CCH INCORPORATED	Ψ-00.00	\$533.23
Library System - Library Books/Materials	\$533.23	ψ000.20
42414 WORKFORCEQA LLC	ψ000.20	\$30.00
Human Resources - Special Projects	\$30.00	ψ30.00
42415 ZACHARY KEELE WAY	φ30.00	\$87.00
	\$87.00	φ01.00
Public Defender - Appeal Excess 42416 ZURCHERS PARTY & WEDDING STORE	φοτ.υυ	\$71.26
	Ф 7 4 00	Φ71.20
Library System - Special Supplies	\$71.26	¢457.00
142417 280 RIVERSIDE LLC	\$457.00	\$457.00
Weber Housing Auth - Housing Payments	\$457.00	#200.00
142418 AJE INVESTMENTS LLC		\$390.00
Weber Housing Auth - Housing Payments	\$390.00	A
442419 C CLARK ENTERPRISES	.	\$425.00
Weber Housing Auth - Housing Payments	\$425.00	
442420 ALTON CLAIR JAMES		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
142421 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
442422 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
442423 BELEM VENTURES LLC		\$1,064.00
Weber Housing Auth - Housing Payments	\$1,064.00	
142424 BESST PROPERTY		\$460.00
Weber Housing Auth - Housing Payments	\$460.00	
442425 BLAIR BROWN		\$1,475.00
Weber Housing Auth - Housing Payments	\$1,475.00	
442426 BRE-PEAK MF JV LP		\$2,069.00

	Weber Housing Auth - Housing Payments	\$2,069.00	
442427	7 BRIAN WILKES		\$455.00
	Weber Housing Auth - Housing Payments	\$455.00	
442428	3 WARREN HOUSE OGDEN LP		\$858.00
	Weber Housing Auth - Housing Payments	\$858.00	
442429	CAROL FIELDING	·	\$912.00
	Weber Housing Auth - Housing Payments	\$912.00	
442430	O CINDY GILL	¥*	\$452.00
	Weber Housing Auth - Housing Payments	\$452.00	
442431	COUNTRY WOODS APARTMENTS	, , , , , , , , , , , , , , , , , , ,	\$1,081.00
	Weber Housing Auth - Housing Payments	\$1,081.00	, ,
442432	2 CROSS T ENTERPRISES	ψ.,συσυ	\$402.00
	Weber Housing Auth - Housing Payments	\$402.00	****
442433	3 CROWN AT WATTERSON LLC	¥102.00	\$779.00
	Weber Housing Auth - Housing Payments	\$779.00	4.10.00
442434	4 D&C PROPERTY MGMT LLC	ψ170.00	\$527.00
	Weber Housing Auth - Housing Payments	\$527.00	40 2.100
442435	5 DAVID BRICE HATCH	ψοΣ1.00	\$51.00
	Weber Housing Auth - Housing Payments	\$51.00	ψο που
442436	S DAVID STERNER	ψ01.30	\$635.00
	Weber Housing Auth - Housing Payments	\$635.00	4000.00
442437	7 DIAMOND J MANAGEMENT LLC	ψοσο.σσ	\$30,176.00
442401	Weber Housing Auth - Housing Payments	\$30,176.00	ψου, 17 0.00
442438	3 QUESTAR GAS COMPANY	Ψοσ, 17 σ.σσ	\$14.00
772700	Weber Housing Auth - Utilities	\$14.00	ψ1 4 .00
442430	DUNDEE PROPERTIES LLC	Ψ14.00	\$449.00
772700	Weber Housing Auth - Housing Payments	\$449.00	ψ-1-0.00
442440	DUSTIN PLICKA	Ψ++0.00	\$269.00
772770	Weber Housing Auth - Housing Payments	\$269.00	Ψ200.00
442441	L ED SIMONE	Ψ200.00	\$445.00
772771	Weber Housing Auth - Housing Payments	\$445.00	Ψ-1-3.00
442442	2 EDINBURGH PROPERTIES	ψ443.00	\$1,842.00
772772	Weber Housing Auth - Housing Payments	\$1,842.00	Ψ1,042.00
442443	B ELIESER BARBOZA	\$1,042.00	\$420.00
442440		\$420.00	φ+20.00
442444	Weber Housing Auth - Port In LUZABETH J GRAHAM	\$420.00	\$423.00
442444		\$423.00	φ+23.00
442445	Weber Housing Auth - Housing Payments 5 FISHER INVESTMENTS, FLP	\$423.00	\$1 240 00
442440		¢1 240 00	\$1,240.00
442446	Weber Housing Auth - Housing Payments FORTRESS PROPERTY MANGEMENT	\$1,240.00	\$1,603.00
442440	Weber Housing Auth - Housing Payments	\$1,603.00	\$1,003.00
442447	7 FROERER REAL ESTATE AND PROPERTY MANAGEMENT	\$1,003.00	\$2,070.00
442447		\$2,070,00	φ2,070.00
442449	Weber Housing Auth - Housing Payments 3 GHOLAM REZA HOSSEINI	\$2,070.00	\$587.00
442440		\$597.00	\$367.00
440440	Weber Housing Auth - Housing Payments GLEN P KNIGHT	\$587.00	\$600.00
442449		* ***********************************	\$690.00
440450	Weber Housing Auth - Housing Payments	\$690.00	\$744 OO
442450	HURTADO PROPERTY MANAGEMENT, LLC	*744.00	\$741.00
440454	Weber Housing Auth - Housing Payments	\$741.00	¢460.00
442451	I JASON BROADBENT		\$469.00

	Weber Housing Auth - Housing Payments	\$469.00	
442452	JENESSE DURLING	·	\$296.00
	Weber Housing Auth - Housing Payments	\$296.00	
442453	JESS PEREZ		\$545.00
	Weber Housing Auth - Housing Payments	\$545.00	
442454	JIM RUDIS		\$759.00
	Weber Housing Auth - Housing Payments	\$759.00	
442455	JOYCE SHELDON		\$550.00
	Weber Housing Auth - Housing Payments	\$550.00	
442456	KEVIN MOORE		\$610.00
	Weber Housing Auth - Housing Payments	\$610.00	
442457	KINGSTOWNE APARTMENTS		\$1,004.00
	Weber Housing Auth - Housing Payments	\$1,004.00	, ,
442458	LAKE PARK APARTMENTS	, ,,	\$476.00
	Weber Housing Auth - Housing Payments	\$476.00	,
442459	LEONARD COOK	¥ 11 2122	\$755.00
	Weber Housing Auth - Housing Payments	\$755.00	*******
442460	LIBERTY JUNCTION, LLC	ψ. σσ.σσ	\$883.00
	Weber Housing Auth - Housing Payments	\$883.00	*************
442461	LOMOND VIEW RETIREMENT APARTMENTS LLC	φοσο.σο	\$1,301.00
	Weber Housing Auth - Housing Payments	\$1,301.00	41,001100
442462	LONNIE D ADAMS	φ1,001.00	\$416.00
1 12 102	Weber Housing Auth - Housing Payments	\$416.00	4.10.00
442463	MARANZALEZ HOLDINGS	Ψ+10.00	\$384.00
772700	Weber Housing Auth - Housing Payments	\$384.00	ψ004.00
442464	MARK ARMSTRONG	ψ00-1.00	\$535.00
112101	Weber Housing Auth - Housing Payments	\$535.00	\$ 000.00
442465	MC MADRID LLC	ψοσο.σσ	\$546.00
112100	Weber Housing Auth - Housing Payments	\$546.00	ψο τοισσ
442466	MCGREGER APARTMENTS	φο-το.σο	\$430.00
112100	Weber Housing Auth - Housing Payments	\$430.00	ψ-100.00
442467	MIRADOR APARTMENTS	φ+30.00	\$350.00
772707	Weber Housing Auth - Housing Payments	\$350.00	ψοσο.σσ
442468	MOUNT OGDEN SENIOR HOUSING, LLC	ψ330.00	\$1,777.00
442400	·	\$1,777.00	φ1,777.00
112160	Weber Housing Auth - Housing Payments SRP MOUNTAIN GLEN LLC	\$1,777.00	\$909.00
442409		\$909.00	φ909.00
442470	Weber Housing Auth - Housing Payments MOUNTAIN RIDGE MANOR	φ909.00	\$84.00
442470		¢94.00	\$64.00
442471	Weber Housing Auth - Housing Payments NANCY ADAMS	\$84.00	\$409.00
442471		¢400.00	\$409.00
440470	Weber Housing Auth - Housing Payments	\$409.00	\$792.00
442472	SOONER MANAGEMENT INC	Ф 7 02.00	\$782.00
440470	Weber Housing Auth - Port In	\$782.00	*
442473	PROBLEMS ANONYMOUS ACTION GROUP INC	\$200.00	\$900.00
44047	Weber Housing Auth - Housing Payments	\$900.00	#0.055.00
442474	PARADIGM REAL ESTATE OGDEN LLC	Ac 2 22	\$2,655.00
440:==	Weber Housing Auth - Housing Payments	\$2,655.00	A
442475	PINEBROOK LLC	_	\$593.00
445	Weber Housing Auth - Housing Payments	\$593.00	* * * * * * * * * * * * * * * * * * *
442476	RAYMOND GLENN		\$1,612.00

	Weber Housing Auth - Housing Payments	\$1,612.00	
442477	REAL PROPERTY MANAGEMENT INC		\$52.00
	Weber Housing Auth - Housing Payments	\$52.00	
442478	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,578.00
	Weber Housing Auth - Housing Payments	\$1,578.00	
442479	RISE		\$185.00
	Weber Housing Auth - Housing Payments	\$185.00	
442480	ROCKWELL PROPERTY MANAGEMENT		\$589.00
	Weber Housing Auth - Port In	\$589.00	
442481	ROCKY MOUNTAIN POWER		\$901.00
	Weber Housing Auth - Utilities	\$901.00	
442482	RYAN MCGARRY		\$306.00
	Weber Housing Auth - Housing Payments	\$306.00	
442483	SHADY LANE APARTMENTS		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
442484	SHANE KINNEY		\$511.00
	Weber Housing Auth - Housing Payments	\$511.00	
442485	SHELLEY ANN WHITE		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
442486	SHERRY L GALLEGOS		\$346.00
	Weber Housing Auth - Housing Payments	\$346.00	
442487	STEPHEN GLINES	·	\$161.00
	Weber Housing Auth - Housing Payments	\$161.00	
442488	TERM PROPERTIES LLC	·	\$496.00
	Weber Housing Auth - Housing Payments	\$496.00	
442489	PLEASANT VIEW HOLDINGS LLC	·	\$1,076.00
	Weber Housing Auth - Housing Payments	\$1,076.00	
442490	PLEASANT VIEW HOLDINGS II LLC		\$494.00
	Weber Housing Auth - Housing Payments	\$494.00	
442491	TOBY MILESKI		\$750.00
	Weber Housing Auth - Housing Payments	\$750.00	
442492	TRITON INVESTMENTS	·	\$1,179.00
	Weber Housing Auth - Housing Payments	\$1,179.00	
442493	TYLER KUNZLER	· ,	\$1,423.00
	Weber Housing Auth - Housing Payments	\$1,423.00	, ,
442494	VAHED SHEKARFOROOSH	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$230.00
	Weber Housing Auth - Housing Payments	\$230.00	
442495	CARDIFF PROPERTIES LP	+ 200.00	\$2,469.00
	Weber Housing Auth - Housing Payments	\$2,469.00	4 =,
442496	VALLEY WEST LLC	ΨΞ, ::::::::	\$683.00
	Weber Housing Auth - Housing Payments	\$683.00	********
442497	LENA SCHOEMAKER	Q	\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	, ,
442498	VICTOR C. JENSEN	ψ1,001.00	\$563.00
	Weber Housing Auth - Housing Payments	\$563.00	,
442499	VICTORIA RIDGE BC ASSOCIATES LLC		\$543.00
	Weber Housing Auth - Housing Payments	\$543.00	40 10100
442500	WASATCH INDUSTRIES LLC	ψοτοισο	\$1,150.00
	Weber Housing Auth - Housing Payments	\$1,150.00	Ţ-,
442501	WELCH RANDALL REAL ESTATE	ψ1,100.00	\$532.00
772001			ΨΟΟΣ.ΟΟ

\$532.00	Weber Housing Auth - Housing Payments	
	WHEELER AND ASSOCIATES OF UTAH	442502
\$792.00	Weber Housing Auth - Housing Payments	
	YOUR COMMUNITY CONNECTION	442503
\$4,356.00	Weber Housing Auth - Housing Payments	
		Grand Total
	\$792.00	WHEELER AND ASSOCIATES OF UTAH Weber Housing Auth - Housing Payments \$792.00 YOUR COMMUNITY CONNECTION