

Check	Check Date	Department	Vendor Name	Item Description	Amount
1708	43518	Public Defender	JAMES M RETALLICK	Public Defender Services	7,430.83
1709	43518	Public Defender	JENNIFER CLARK	Public Defender Services	10,482.42
1710	43518	Public Defender	JONATHAN B PACE	Public Defender Services	7,712.58
1711	43518	Public Defender	LAW OFFICE OF MARY ANNE ELLIS, LLC	Public Defender Services	6,715.25
1712	43518	Public Defender	MARSHALL LAW, PLLC	LEGAL SERVICES - MILLER COSTELLO	1,020.00
1712	43518	Public Defender	MARSHALL LAW, PLLC	Public Defender Services	6,541.08
1713	43518	Public Defender	MARTIN V GRAVIS	Public Defender Services	7,497.58
1714	43518	Public Defender	MICHAEL D BOUWHUIS ATTORNEY AT LAW	REIMBURSEMENT FOR TRIAL CLOTHING	13.00
1714	43518	Public Defender	MICHAEL D BOUWHUIS ATTORNEY AT LAW	REIMBURSEMENT FOR CONFERENCE	1,007.92
1714	43518	Public Defender	MICHAEL D BOUWHUIS ATTORNEY AT LAW	Public Defender Services	11,376.25
1715	43518	Public Defender	REBECCA M VOYMAS	Public Defender Services	6,075.42
1716	43518	Public Defender	RICHARD T WILLIAMS	Public Defender Services	5,804.83
1717	43518	Clerk/Auditor	RICKY D HATCH	REIMB/TRAVEL EXPENSE/WASHINGTON DC FEB/01-04/2019	217.00
436971	43518	Sheriff	A-1 UNIFORMS LLC	BOOTS - CLARKE	100.00
436971	43518	Sheriff	A-1 UNIFORMS LLC	DUTY BELT - WAGNER	48.99
436971	43518	Jail	A-1 UNIFORMS LLC	CHEVRONS - MORRIS	10.00
436971	43518	Jail	A-1 UNIFORMS LLC	KEEPERS/DUTY BELT - ALDER	57.98
436971	43518	Jail	A-1 UNIFORMS LLC	POLO -MEREDITH	115.96
436971	43518	Jail	A-1 UNIFORMS LLC	POLO - HOLMAN	67.98
436971	43518	Sheriff	A-1 UNIFORMS LLC	BOOTS - JONES	100.00
436971	43518	Jail	A-1 UNIFORMS LLC	PANTS - NELSON	123.98
436971	43518	Sheriff	A-1 UNIFORMS LLC	ACADEMY CAP - KING	19.88
436971	43518	CSI	A-1 UNIFORMS LLC	POLOS - GROGAN	87.98
436971	43518	Sheriff	A-1 UNIFORMS LLC	DUTY BELT - MALAN	48.99
436971	43518	Jail	A-1 UNIFORMS LLC	POLOS - FAVELA	86.97
436971	43518	CSI	A-1 UNIFORMS LLC	BOOTS - GROGAN	93.88
436971	43518	Sheriff	A-1 UNIFORMS LLC	BOOTS - CAMPBELL	100.00
436971	43518	Sheriff	A-1 UNIFORMS LLC	SHIRTS - LEBARON	137.67
436971	43518	Jail	A-1 UNIFORMS LLC	POLO - HOLMES	115.96
436971	43518	Jail	A-1 UNIFORMS LLC	SHIRTS - COLEMAN	43.89
436971	43518	Sheriff	A-1 UNIFORMS LLC	PANTS/BOOTS - GREEN	223.98
436971	43518	Sheriff	A-1 UNIFORMS LLC	BOOTS - CREAMER	100.00
436972	43518	Jail	ALPHA COUNSELING & TREATMENT INC	Mental Health Services	15,333.33
436973	43518	Animal Shelter	ALSCO, INC.	MAT SERVICE -	24.01
436973	43518	Weber Area Dispatch 911	ALSCO, INC.	INVOICE NUMBER LOGD1340268	56.13
436974	43518	Community Development	AMERICAN LANDS COUNCIL	Membership fee	1,000.00
436975	43518	Public Defender	AMMON NELSON	Public Defender Services	6,105.58
436976	43518	Public Defender	ANDREW J HEYWARD	Public Defender Services	6,975.83
436977	43518	Planning	ANGELA MARTIN	mileage reimbursent to SLC for Deposition	55.68
436978	43518	Animal Shelter	ANIMAL CARE - ROY VETERINARY HOSPITAL	SPAY/NEUTER DOGS	120.00
436979	43518	Animal Shelter	ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL	SPAY DOG #40730	40.00
436980	43518	Animal Shelter	ANIMAL CARE EQUIPMENT AND SERVICES	KENNELSOL 55 GALLON	1,268.79
436981	43518	Jail	APRIA HEALTHCARE LLC	OXYGEN	25.50
436982	43518	Library System	BAKER & TAYLOR INC	AUDIO/VISUAL MATERIALS	28.10
436983	43518	Jail	BEARING DISTRIBUTORS INC	JAIL - Regulator,Pressure Guage,Controllers	508.55
436984	43518	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES	15.28
436984	43518	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES	52.03
436984	43518	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES - KIESEL	168.01
436984	43518	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES	142.61
436984	43518	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES	405.92
436984	43518	Golden Spike Event Center	BELL JANITORIAL SUPPLY LC	Janitorial Products	47.58
436985	43518	IT	BMC SOFTWARE INC	Trackit Maintenance PO#3180828	2,540.24
436986	43518	Golden Spike Event Center	CKSK & BJ INC	Bolts and Nuts	164.40
436987	43518	County Sport Shooting Complex	BONA VISTA WATER	45.0445.2	108.04
436988	43518	Animal Shelter	KATHERINE B BORRETT-CAPELL	NEUTER DOG	40.00
436989	43518	Attorney - Criminal	BRANDEN B MILES	BREAKFAST FOR CHIEF'S MEETING	117.57
436989	43518	Attorney - Criminal	BRANDEN B MILES	BREAKFAST FOR CHIEF'S MEETING	8.88
436990	43518	Jail	BRANDON MCAFFEE	REIMBURSEMENT ON BOOT ALLOWANCE	100.00
436991	43518	Trust and Agency	BRIGHAM CITY CORPORATION	HELL WEEK REFUND - JOSEPH THOMAS	412.00
436992	43518	OECC Operations	BRON TAPES OF UTAH, INC	TAPE	51.24
436993	43518	Public Defender	BUSHELL & WIDDISON PLLC	Public Defender Services	6,400.25
436994	43518	OECC Food and Beverage	CARLOS PRODUCE	FOOD	26.25
436994	43518	OECC Food and Beverage	CARLOS PRODUCE	FOOD	9.00
436994	43518	OECC Food and Beverage	CARLOS PRODUCE	FOOD	78.85
436994	43518	OECC Executive	CARLOS PRODUCE	FOOD	51.90
436995	43518	Weber Area Dispatch 911	QWEST CORPORATION	INVOICE NUMBER 1461902289 84711340 801-629-8221	3,080.01
436996	43518	Jail	QWEST CORPORATION	801-627-9204 951B SERVICE 2/4 - 3/3	38.39
436996	43518	Road & Highways	QWEST CORPORATION	801-745-2831 620B EDEN ROADS DEPARTMENT	37.59
436996	43518	Gas Recovery	QWEST CORPORATION	801-394-9941 256B	73.64
436996	43518	Transfer Station	QWEST CORPORATION	801-627-3326 338B	71.82
436996	43518	IT	QWEST CORPORATION	O-801-111-6022 670M COMBINED BILLING	10,037.26
436996	43518	IT	QWEST CORPORATION	O-801-392-6388 141M POINT TO POINT TO WT	93.15
436996	43518	IT	QWEST CORPORATION	801-627-7055 084B ICE SHEET BRI	86.65
436996	43518	IT	QWEST CORPORATION	ICE SHEET BRI 801-627-7055 084B	86.66
436997	43518	IT	QWEST CORPORATION	O-801-332-6889F1108 FINAL SEPARATE BILLING	159.84
436998	43518	IT	QWEST CORPORATION	801-334-4089F 6172 FINAL SEPARATE BILLING	214.52
436999	43518	Weber Area Dispatch 911	WESTERN RECORDS DESTRUCTION INC	INVOICE NUMBER 102056	58.00
437000	43518	Community Development	KIRMAG INC	season 9 donation	1,500.00
437001	43518	Animal Shelter	CLEARFIELD VETERINARY CLINIC PC	NEUTER DOG	40.00
437002	43518	IT	COMCAST HOLDINGS CORPORATION	INTERNET 8495 44 050 1575321	165.91
437002	43518	IT	COMCAST HOLDINGS CORPORATION	Music on hol 8495 44 050 0049682	25.17
437003	43518	Property Management	COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC	WC - Replace pump seal (HVAC)	832.28
437004	43518	Road & Highways	COMMERCIAL TIRE, INC.	TIRES	353.88
437004	43518	Road & Highways	COMMERCIAL TIRE, INC.	TIRES	51.95
437004	43518	Road & Highways	COMMERCIAL TIRE, INC.	TIRES	72.00
437004	43518	Road & Highways	COMMERCIAL TIRE, INC.	TIRES	65.86
437005	43518	Public Defender	CONDIE LAW FIRM PLLC	Public Defender Services	5,808.33
437006	43518	Jail	CONNEX INFORMATION SYSTEMS, INC	JANUARY PFS	1,189.35
437007	43518	Weber Area Dispatch 911	DELL MARKETING LP	INVOICE NUMBER: 102997733768	6,875.00
437008	43518	Property Management	DELVIES PLASTICS	PM - Engraving Sheet Gold/Black (Sign Shop)	81.90

437009	43518	Transfer Station	DENCO SECURITY, INC	SERVIVE CALL/LABOR	234.95
437009	43518	Transfer Station	DENCO SECURITY, INC	PARTS/LABOR	204.00
437009	43518	Transfer Station	DENCO SECURITY, INC	NEW EQUIPMENT	404.00
437010	43518	IT	DEX MEDIA LLC	Yearly invoice for dex advertising thru 10/31/19	3,822.30
437010	43518	OECC Sales Division	DEX MEDIA LLC	120256463 ADVERTISING	350.00
437011	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	DEPOSIT AND PRO RATED RENT FOR #232 MASTER LEASE	959.00
437012	43518	Library System	THE DIRECTV GROUP INC	ACCT #027173049 - MAIN LIBRARY	177.82
437013	43518	Jail	QUESTAR GAS	SERVICE 1/9 - 2/8	3,264.13
437013	43518	Jail	QUESTAR GAS	SERVICE 1/9 - 2/8	627.96
437013	43518	Animal Shelter	QUESTAR GAS	SERVICE 1/9 - 2/7	3,356.02
437013	43518	Recreation	QUESTAR GAS	01/09/19-02/07/19	2,385.40
437013	43518	County Sport Shooting Complex	QUESTAR GAS	01/05/19-02/04/19	876.81
437013	43518	County Sport Shooting Complex	QUESTAR GAS	01/05/19-02/04/19	414.97
437013	43518	Library System	QUESTAR GAS	ACCT #2895703631 JAN/FEB SWB	2,755.49
437013	43518	Jail	QUESTAR GAS	SERVICE 1/15 - 2/6	116.53
437013	43518	Property Management	QUESTAR GAS	ACCT#6104540000 - PM	249.66
437013	43518	Golden Spike Event Center	QUESTAR GAS	Service 1/15-2/6/19 Fair	176.76
437014	43518	OECC Food and Beverage	ELWOOD STAFFING	CONTRACTED LABOR FOR BANQUETS	183.55
437014	43518	OECC Food and Beverage	ELWOOD STAFFING	CONTRACTED LABOR FOR BANQUETS	504.74
437014	43518	OECC Food and Beverage	ELWOOD STAFFING	CONTRACTED LABOR FOR KITCHEN	191.14
437015	43518	Garage	ERIKS NORTH AMERICA INC	ADAPTER HYD 1"	5.26
437016	43518	Animal Shelter	ERZ ANIMAL HOSPITAL	NEUTER DOG #A193714	40.00
437017	43518	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY	83.54
437017	43518	Garage	ELLIOTT AUTO SUPPLY INC	SWITCH WINDOW CONTROL RETURN	(34.21)
437018	43518	Jail	FAMRAV LLC	Rental Payment	5,633.33
437019	43518	Sheriff	FARR WEST ANIMAL HOSPITAL LLC	TORO CHEWS/RINSE	36.48
437020	43518	Garage	FLEETPRIDE INC	PTO GEAR	736.25
437020	43518	Garage	FLEETPRIDE INC	IMJECTOR ASSY CORE CREDIT	(623.98)
437021	43518	Public Defender	FRANCISCO J ROMAN	Public Defender Services	3,519.92
437022	43518	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	634.70
437023	43518	Jail	GREAT WESTERN SUPPLY INC	JAIL - Plumbing parts/supplies	332.44
437023	43518	Jail	GREAT WESTERN SUPPLY INC	JAIL - Hammond Press Ball Valves	974.66
437023	43518	Jail	GREAT WESTERN SUPPLY INC	JAIL - Plumbing parts/supplies	341.07
437024	43518	Sheriff	HENRY SCHEIN INC	EMT SUPPLIES	156.45
437025	43518	Weber Area Dispatch 911	HEWLETT-PACKARD FINANCIAL SERVICES CO	INVOICE CONTROL #303530236	239.34
437026	43518	Road & Highways	HONNEN EQUIPMENT CO	2017 JOHN DEERE 544K-11 SERVICE	1,866.64
437027	43518	OECC Operations	HYLON KOBURN CHEMICALS INC	JANITORIAL SUPPLIES	918.26
437027	43518	OECC Food and Beverage	HYLON KOBURN CHEMICALS INC	JANITORIAL SUPPLIES	295.34
437028	43518	Property Management	INTERMOUNTAIN FARMERS ASSOC INC	WC - SALT Bags	571.83
437029	43518	Road & Highways	INTERMOUNTAIN TRAFFIC SAFETY	BLINKER TRAFFIC SIGN	1,662.58
437030	43518	Public Defender	INTERSTATE DETECTIVE AGENCY	Investigator	3,578.83
437031	43518	Road & Highways	INTERWEST SUPPLY CO INC	FLAT GRADER BLADE	332.40
437032	43518	Golden Spike Event Center	IRIS INK LLC	Ad for Icebreaker in Rodeo News	645.00
437033	43518	OECC Executive	JAMES MICHAEL RENK	CONTRACTED LABOR FOR THEATER	225.00
437033	43518	OECC Executive	JAMES MICHAEL RENK	CONTRACTED LABOR FOR THEATER	220.00
437034	43518	Termination Pool	JIMMY K GENTRY		195.77
437035	43518	Attorney - Criminal	JODI LYNNE BEUS	BLOOD DRAW: STEVEN D VERNON	70.00
437036	43518	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	ANNUAL SERVICE CHARGE 03/01/19-02/29/20 - NOB	1,730.91
437036	43518	Library System	TYCO FIRE AND SECURITY MANAGEMENT INC	QUARTERLY BILLING 03/01/19-05/31/19 - SWB	460.87
437037	43518	Garage	KENWORTH SALES COMPANY	BOX LOGGER	461.25
437038	43518	Animal Shelter	LAYTON VETERINARY HOSPITAL CORPORATION	#A191698 DOG ADOPTION	40.00
437039	43518	Community Development	LSI BUSINESS DEVELOPMENT INC	Contracted Services	5,000.00
437040	43518	Environmental Health	MACEYS, INC.	03-1439417 EH STAFF TRAINING AND SUPPLIES	29.07
437041	43518	OECC Food and Beverage	MADBROOK DONUTS	FOOD	378.00
437042	43518	Weber Housing Auth	METRO NATIONAL TITLE	DPA FOR KEATON JENSEN CLOSING FEB 28	5,000.00
437043	43518	Health Promotions	MICHAEL D BOWKER	11FEB19 TAI CHI SUPPLIES	69.80
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	(5.93)
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	(22.32)
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	27.36
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	(0.67)
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	26.68
437044	43518	Human Resources	DS SERVICES OF AMERICA INC	MT OLYMPUS OFFICE WATER	26.10
437045	43518	OECC Food and Beverage	MOUNTAIN STATES CONCESSIONS LLC	CONCESSIONS	405.49
437045	43518	OECC Food and Beverage	MOUNTAIN STATES CONCESSIONS LLC	CONCESSIONS	147.66
437046	43518	Public Works	MOUNTAIN STATES FENCE CO INC	Dept Drive Fence Project	5,985.51
437047	43518	Garage	MOUNTAIN WEST TRUCK CENTER/VOLVO	WIPER ARM	37.86
437047	43518	Garage	MOUNTAIN WEST TRUCK CENTER/VOLVO	CAP	4.04
437048	43518	Property Management	MOYES GLASS AND SUPPLY CORPORATION	WC - Comm. Glass Map Board	597.00
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	1,498.83
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,519.90
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	781.11
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	1,043.39
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,358.35
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	240.95
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	3,737.89
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	513.11
437049	43518	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	2,266.71
437050	43518	Garage	O'REILLY AUTO ENTERPRISES, LLC	WARRANTY REPLACEMENT ON 40-2036	(112.70)
437050	43518	Garage	O'REILLY AUTO ENTERPRISES, LLC	CAT CONVERTER	215.16
437051	43518	Garage	O'REILLY AUTO ENTERPRISES, LLC	WIPER MOTOR, CORE CHARE	106.82
437051	43518	Garage	O'REILLY AUTO ENTERPRISES, LLC	CORE RETURN	(25.00)
437052	43518	OECC Executive	OASIS STAGE WERKS	LIGHT	75.00
437053	43518	Attorney - Criminal	OFFICE DEPOT INC	89156414 PAPER	435.15
437053	43518	Attorney - Criminal	OFFICE DEPOT INC	89156414 WIRELESS MOUSE	18.99
437053	43518	Attorney - Criminal	OFFICE DEPOT INC	89156414 SUPPLIES	6.04
437053	43518	Property Management	OFFICE DEPOT INC	WC - Speakers for Penthouse computer	18.17
437054	43518	Paramedic	OGDEN CITY FIRE & AMBULANCE	Monthly Payment	110,847.83
437054	43518	Paramedic	OGDEN CITY FIRE & AMBULANCE	Monthly Payment	110,847.83
437055	43518	Human Resources	OGDEN WEBER TECHNICAL COLLEGE	Excel Training Class	1,750.00
437056	43518	Tourism	OGDEN/WEBER CVB	Monthly Payment	86,143.17
437057	43518	Tourism	OGDEN/WEBER CVB	CVB ONE TIME 2019 EXPENSES	65,000.00

437058	43518	IT	ORACLE AMERICA INC	Oracle Linux Basic Limited Sup	306.86
437058	43518	IT	ORACLE AMERICA INC	Oracle Software update & suppo	2,778.21
437059	43518	Clinical Nursing Services	OXFORD IMMUNOTEC INC	TB SPOT TESTING WMHD	420.00
437060	43518	OECC Food and Beverage	LARSEN BEVERAGE	Account J3081	333.06
437060	43518	OECC Food and Beverage	LARSEN BEVERAGE	PEPSI	493.00
437060	43518	OECC Food and Beverage	LARSEN BEVERAGE	PEPSI	106.92
437061	43518	Weber Area Dispatch 911	PERPETUAL STORAGE INC	INVOICE NUMBER 110324	130.80
437061	43518	Weber Area Dispatch 911	PERPETUAL STORAGE INC	INVOICE NUMBER 110347	365.42
437062	43518	Sheriff	PINNACLE PEAK HOLDING CORPORATION	REF PO 3180865 HELMET KIT/SUPERMIC	2,135.99
437063	43518	Golden Spike Event Center	PRECISION POWER INC	Emergency Generator Maintenanc	225.00
437064	43518	OECC Food and Beverage	PREMIER EMPLOYEE SOLUTIONS LLC	CONTRACTED LABOR FOR BANQUETS	68.65
437064	43518	OECC Food and Beverage	PREMIER EMPLOYEE SOLUTIONS LLC	CONTRACTED LABOR FOR BANQUETS	89.25
437064	43518	OECC Food and Beverage	PREMIER EMPLOYEE SOLUTIONS LLC	CONTRACTED LABOR FOR BANQUETS	84.44
437064	43518	OECC Food and Beverage	PREMIER EMPLOYEE SOLUTIONS LLC	CONTRACTED LABOR FOR BANQUETS	226.54
437065	43518	Fleet Department	PREMIER VEHICLE INSTALLATION	ADDITIONS TO JA1901	4,401.90
437066	43518	Training	PRESORT ESSENTIALS	Postage 02/11 to 02/15/19	947.65
437067	43518	Transfer Station	RAPREC INC	FREON REMOVAL	324.00
437068	43518	OECC Executive	REZOLUTION AV LLC	AV	1,535.00
437069	43518	OECC Executive	REZOLUTION AV LLC	AV	1,906.96
437069	43518	OECC Executive	REZOLUTION AV LLC	SCREEN & DRAPES	12,998.00
437070	43518	OECC Executive	RICHARD ROBBINSON	CONTRACTED LABOR FOR THEATER	150.00
437071	43518	Attorney - Criminal	RB PRINTING SERVICES LLC	Victim Witness Brochure	190.00
437072	43518	Termination Pool	ROBERT CARPENTER		2,499.98
437073	43518	Termination Pool	ROBERT JOHNSON		1,136.21
437074	43518	Recreation	ROCKY MOUNTAIN POWER	12/14/18-01/16/19	11.29
437074	43518	Parks Ft Buenaventura	ROCKY MOUNTAIN POWER	01/11/19-02/11/19	404.61
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#43678776-0251 - PM Warehouse	68.42
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#44135176-0067 - 1306 Gibson Ave	177.71
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#44135176-0018 - Sprinkling System	21.35
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#44135246-0014 - Sewer Lift St.	151.39
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#44135386-0014 - Streetlights	1,784.89
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#48696026-0025 - 4011 W 2100 S, Taylor	17.80
437074	43518	Property Management	ROCKY MOUNTAIN POWER	ACCT#48696026-0017 - Park-N-Ride	10.70
437074	43518	Golden Spike Event Center	ROCKY MOUNTAIN POWER	12th Street Sign 1/15-2/12/19	44.26
437074	43518	Jail	ROCKY MOUNTAIN POWER	SERVICE 2/14 - 2/12	69.72
437074	43518	Road & Highways	ROCKY MOUNTAIN POWER	POWER BILL	1,046.92
437075	43518	Library System	ROY CITY	ACCT #36.22910.0 DEC/JAN SWB	1,127.09
437076	43518	Paramedic	ROY CITY	Monthly Payment	26,666.67
437077	43518	Paramedic	ROY CITY	Monthly Payment	26,666.67
437078	43518	Garage	RUSH INTERNATIONAL TRUCK CENTER	THROTTLE PEDAL ASSEMBLY	693.25
437079	43518	Golden Spike Event Center	SAFECHECKS	Checks for GSEC 250	201.39
437080	43518	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	80.00
437080	43518	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	60.00
437080	43518	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	120.00
437080	43518	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	95.00
437080	43518	OECC Executive	SARAH JOHANNA WOOD	CONTRACTED LABOR FOR THEATER	130.00
437081	43518	Library System	SENSOURCE INC	ANNUAL RENEWAL PLATINUM SHIELD 3/31/2019-3/31/2020	960.00
437082	43518	Garage	SIX STATES DIST	seal	1.80
437082	43518	Garage	SIX STATES DIST	U JOINT	20.37
437083	43518	Sheriff	SKAGGS COMPANIES, INC.	JACKET/SHIRT/PANTS	97.60
437083	43518	Jail	SKAGGS COMPANIES, INC.	JACKET/SHIRT/PANTS	130.64
437083	43518	Sheriff	SKAGGS COMPANIES, INC.	JACKET - MALAN	97.60
437083	43518	Jail	SKAGGS COMPANIES, INC.	SHIRT - LUCAS	54.48
437083	43518	Jail	SKAGGS COMPANIES, INC.	SHIRTS - SHEETS	75.98
437083	43518	Sheriff	SKAGGS COMPANIES, INC.	CARRIER - CHILD	72.00
437083	43518	Jail	SKAGGS COMPANIES, INC.	CARRIER - SHEETS	72.00
437083	43518	Jail	SKAGGS COMPANIES, INC.	PANTS - MEREDITH	65.32
437083	43518	Sheriff	SKAGGS COMPANIES, INC.	JACKET - RYAN	97.60
437083	43518	CSI	SKAGGS COMPANIES, INC.	PANTS - GROGAN	65.32
437083	43518	Jail	SKAGGS COMPANIES, INC.	PANTS - BILLS	29.32
437083	43518	Jail	SKAGGS COMPANIES, INC.	PANTS/SHIRTS - WORTHEN	183.00
437083	43518	Jail	SKAGGS COMPANIES, INC.	CARRIER - FLATT	72.00
437083	43518	Jail	SKAGGS COMPANIES, INC.	CARRIER - JOHANSON	72.00
437083	43518	Jail	SKAGGS COMPANIES, INC.	NAME TAG - LEHR	8.99
437083	43518	Jail	SKAGGS COMPANIES, INC.	CREDIT MEMO - NAME TAG	(1.99)
437084	43518	Golden Spike Event Center	SMITH & EDWARDS	Assorted Items	8.54
437085	43518	Clinical Nursing Services	SMITH'S FOOD AND DRUG CENTER	2019 GEN NURSING SUPPLIES FOR	69.34
437086	43518	Road & Highways	SNOW, CHRISTENSEN & MARTINEAU	ATTORNEY SERVICES	780.00
437087	43518	OECC Food and Beverage	STAFFING RESOURCE MANAGEMENT	CONTRACTED LABOR FOR BANQUETS	1,491.00
437087	43518	OECC Food and Beverage	STAFFING RESOURCE MANAGEMENT	CONTRACTED LABOR FOR BANQUETS	595.00
437087	43518	OECC Food and Beverage	STAFFING RESOURCE MANAGEMENT	CONTRACTED LABOR FOR BANQUETS	784.00
437088	43518	Road & Highways	STAKER & PARSON COMPANIES	3/8" NATURAL SAND/FLOOR SAND	119.97
437088	43518	Road & Highways	STAKER & PARSON COMPANIES	3/8" NATURAL SAND/FLOOR SAND	410.39
437088	43518	Road & Highways	STAKER & PARSON COMPANIES	QPR	165.90
437089	43518	Fleet Department	STATE OF UTAH GASCARD		186.18
437089	43518	Fleet Department	STATE OF UTAH GASCARD		55.36
437089	43518	Attorney - Criminal	STATE OF UTAH GASCARD		387.39
437089	43518	Assessor	STATE OF UTAH GASCARD		293.91
437089	43518	IT	STATE OF UTAH GASCARD		73.25
437089	43518	Surveyor	STATE OF UTAH GASCARD		160.27
437089	43518	Engineering	STATE OF UTAH GASCARD		239.01
437089	43518	Sheriff	STATE OF UTAH GASCARD		16,904.24
437089	43518	CSI	STATE OF UTAH GASCARD		691.85
437089	43518	Jail	STATE OF UTAH GASCARD		2,276.44
437089	43518	Animal Control	STATE OF UTAH GASCARD		1,337.50
437089	43518	Building Inspector	STATE OF UTAH GASCARD		273.09
437089	43518	Homeland Security	STATE OF UTAH GASCARD		49.17
437089	43518	Road & Highways	STATE OF UTAH GASCARD		21,652.15
437089	43518	Weed Department	STATE OF UTAH GASCARD		82.89
437089	43518	Garage	STATE OF UTAH GASCARD		507.44
437089	43518	Parks Admin	STATE OF UTAH GASCARD		876.86

437089	43518	Library System	STATE OF UTAH GASCARD		508.37
437089	43518	USU Extention	STATE OF UTAH GASCARD		35.41
437089	43518	Property Management	STATE OF UTAH GASCARD		1,323.13
437089	43518	Transfer Station	STATE OF UTAH GASCARD		2,159.19
437089	43518	Golden Spike Event Center	STATE OF UTAH GASCARD		1,601.47
437089	43518	Storm Water Mgmt	STATE OF UTAH GASCARD		812.22
437089	43518	Ice Sheet	STATE OF UTAH GASCARD		16.24
437089	43518	Planning	STATE OF UTAH GASCARD		55.92
437089	43518	Golden Spike Event Center	STATE OF UTAH GASCARD		473.76
437090	43518	Golden Spike Event Center	SUNSTATE EQUIPMENT CO LLC	Manlift for Event while ours in Repair Shop	832.25
437091	43518	OECC Operations	SUPERIOR FILTRATION PRODUCTS	FILTERS	976.15
437092	43518	Assessor	THE DATA CENTER, LLC	2019 home businss mailing	356.90
437092	43518	Assessor	THE DATA CENTER, LLC	2019 home businss mailing	1,379.87
437092	43518	Assessor	THE DATA CENTER, LLC	2019 home businss mailing	303.37
437093	43518	Economic Development	THE DICIO GROUP	Media and Communication Consu	7,875.00
437094	43518	Health Administration	THE MORGAN COUNTY NEWS	LEGAL NOTICE WMHD BOH	40.00
437095	43518	Public Defender	WEST PUBLISHING CORPORATION	WESTLAW	2,691.02
437095	43518	Attorney - Criminal	WEST PUBLISHING CORPORATION	CLEAR INVESTIGATIVE SUITE	343.37
437096	43518	Road & Highways	TRAFFIC SAFETY RENTALS INC	SUPPLIES & SERVICE	337.00
437097	43518	Transfer Station	TREASURE FIRE EQUIPMENT INC	ALARM REPAIRS	671.00
437098	43518	Property Management	TRULY NOLEN OF AMERICA INC	PM - Pest Control	75.00
437098	43518	Property Management	TRULY NOLEN OF AMERICA INC	WC - Pest Control	88.00
437099	43518	Road & Highways	UNIFIRST CORP	UNIFORMS AND SUPPLIES	228.94
437099	43518	Transfer Station	UNIFIRST CORP	UNIFORM MAINT.	183.90
437099	43518	Transfer Station	UNIFIRST CORP	UNIFORM MAINT	183.90
437099	43518	Road & Highways	UNIFIRST CORP	UNIFORMS AND SUPPLIES	189.51
437099	43518	Garage	UNIFIRST CORP	UNIFORM SERVICES AND RUGS	56.43
437100	43518	Sheriff	UNITED PARCEL SERVICE INC	SHIPPING	10.28
437100	43518	Library System	UNITED PARCEL SERVICE INC	Package Delivery/Shipping	155.72
437101	43518	Parks North Fork	UNITED SITE SERVICES OF NEVADA INC	Portable restroom at North For	261.30
437101	43518	Transfer Station	UNITED SITE SERVICES OF NEVADA INC	PORTABLE RESTROOM	87.00
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	273.68
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	442.60
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	97.04
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	199.16
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	95.94
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	9.65
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	90.00
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	178.38
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	1,027.68
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	24.69
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	1,579.59
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	1,381.54
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	169.71
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	1,184.14
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	96.79
437102	43518	OECC Food and Beverage	US FOODS INC	FOOD	60.97
437103	43518	Risk Management	UTAH ASSOC OF COUNTIES	2019 ANNUAL UNEMPLOYMENT ADMIN FEE	12,257.22
437103	43518	Risk Management	UTAH ASSOC OF COUNTIES	WEBER AND DISPATCH JANUARY 2019 UNEMPLOYMENT	6,075.61
437104	43518	OECC Operations	UEAC	REPAIR	443.00
437105	43518	Statutory Non Dept	UTAH STATE TAX COMMISSION	MOTOR VEHICLE COSTS/JANUARY 2019	20,872.99
437105	43518	Statutory Non Dept	UTAH STATE TAX COMMISSION	MOTOR VEHICLE COSTS/JANUARY 2019	387.10
437105	43518	Statutory Non Dept	UTAH STATE TAX COMMISSION	MOTOR VEHICLE COSTS/JANUARY 2019	4,164.93
437106	43518	Payroll Clearing	FITNESS MEMBER SERVICES LLC	VASA FITNESS PREMIUMS	90.75
437107	43518	Sheriff	CELLCO PARTNERSHIP	HOT SPOTS 1/7 - 2/6	4,461.83
437108	43518	Garage	WARNER TRUCK CENTER	FUEL TANK, BAND, BRACKETS	1,074.00
437109	43518	Jail	WASATCH CORRECTIONAL MEDICAL SERVICES	Monthly Payment	14,000.00
437110	43518	Animal Shelter	WASATCH HOLLOW ANIMAL	NEUTER/SPAY DOGS	200.00
437110	43518	Animal Shelter	WASATCH HOLLOW ANIMAL	NEUTER/SPAY DOGS	320.00
437111	43518	Paramedic	WEBER FIRE DISTRICT	Monthly Payment	53,333.33
437111	43518	Paramedic	WEBER FIRE DISTRICT	Monthly Payment	53,333.33
437112	43518	Human Services	WEBER HUMAN SERVICES	Monthly Payment	117,014.00
437113	43518	Health Promotions	WEBER PATHWAYS	2019 DUES SUNNY HAYES	100.00
437114	43518	Sheriff	WEBER STATE UNIVERSITY	ACADEMY T-SHIRTS - KIING/ROSKELLEY/GREEN	126.00
437115	43518	Garage	WESTLAND FORD INC	WINDOW SWITCH	76.68
437115	43518	Garage	WESTLAND FORD INC	SWITCH-AIR	27.78
437115	43518	Garage	WESTLAND FORD INC	COIL, WIRE ASSEMBLY	705.60
437115	43518	Garage	WESTLAND FORD INC	COIL ASSEMBLY	210.72
437115	43518	Garage	WESTLAND FORD INC	ADAPTOR, CLIP	65.58
437115	43518	Fleet Department	WESTLAND FORD INC	2019 FORD F-150	34,798.68
437115	43518	Fleet Department	WESTLAND FORD INC	FORD F-150	34,798.62
437116	43518	Garage	WHEELER MACHINERY CO	PUMP, OIL	59.66
437116	43518	Transfer Station	WHEELER MACHINERY CO	EQUIPMENT PARTS (CREDIT)	(108.39)
437116	43518	Transfer Station	WHEELER MACHINERY CO	PARTS	335.91
437116	43518	Transfer Station Compost	WHEELER MACHINERY CO	SERVICE	73.71
437116	43518	Transfer Station	WHEELER MACHINERY CO	EQUIPMENT REPAIRS	8,414.84
437117	43518	Library System	WILKINSON SUPPLY CO	SHOE-SLIDE AND SHOE-SKID - OVB & PVB	130.35
437118	43518	Garage	WINDSHIELD CONNECTION	GLASS FOR DESK	250.00
437118	43518	Garage	WINDSHIELD CONNECTION	BACK GLASS FOR UNIT 3410	300.00
437119	43518	Human Resources	WORKFORCEQA LLC	DRUG SCREENING FEE	30.00
437120	43518	Environmental Health	WYOMING FOOD SAFETY COALITION	SUSAN RIGGS RISK INSPECT. METHOD TRAINING MAR2019	25.00
437121	43518	Transfer Station	K & R INVESTMENT GROUP	TEMP STAFFING	740.95
437122	43518	Weber Housing Auth	280 RIVERSIDE LLC		417.00
437123	43518	Weber Housing Auth	AJE INVESTMENTS LLC		409.00
437124	43518	Weber Housing Auth	C CLARK ENTERPRISES		311.00
437125	43518	Children Justice Ctr	ALLYSON LAW	REIMB/TRAVEL EXPENSE/CA JAN/27-31/2019	190.40
437126	43518	Weber Housing Auth	ALTON CLAIR JAMES		288.00
437127	43518	Weber Housing Auth	AMS PROPERTY SERVICES LLC		690.00
437127	43518	Weber Housing Auth	AMS PROPERTY SERVICES LLC		670.00
437128	43518	Children Justice Ctr	ANA PILI	REIMB/TRAVEL EXPENSE/CA JAN/27-31/2019	190.40
437129	43518	Weber Housing Auth	ASSET VISION INC		469.00

437129	43518	Weber Housing Auth	ASSET VISION INC	690.00
437130	43518	Weber Housing Auth	BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	333.00
437131	43518	Weber Housing Auth	BELEM VENTURES LLC	1,064.00
437132	43518	Weber Housing Auth	BLAIR BROWN	976.00
437132	43518	Weber Housing Auth	BLAIR BROWN	1,025.00
437133	43518	Weber Housing Auth	BRENT L ZAUGG	365.00
437134	43518	Weber Housing Auth	BRIAN WILKES	445.00
437135	43518	Weber Housing Auth	CAROL FIELDING	489.00
437136	43518	Weber Housing Auth	CINDY GILL	456.00
437137	43518	Weber Housing Auth	CROSS T ENTERPRISES	402.00
437138	43518	Weber Housing Auth	CROWN AT WATTERSON LLC	848.00
437139	43518	Weber Housing Auth	D&C PROPERTY MGMT LLC	527.00
437139	43518	Weber Housing Auth	D&C PROPERTY MGMT LLC	580.00
437140	43518	Weber Housing Auth	DAVID BRICE HATCH	20.00
437141	43518	Weber Housing Auth	WILFORD DAVID NELSON	506.00
437142	43518	Weber Housing Auth	DAVID STERNER	697.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	450.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	444.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	557.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	557.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	508.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	510.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	803.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	796.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	561.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	585.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	317.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	503.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	609.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	599.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	576.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	720.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	305.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	707.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	794.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	733.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	794.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	444.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	609.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	324.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	489.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	265.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	865.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	734.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	338.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	698.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	638.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	675.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	606.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	591.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	357.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	626.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	780.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	561.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	489.00
437143	43518	Weber Housing Auth	DIAMOND J MANAGEMENT LLC	825.00
437144	43518	Weber Housing Auth	QUESTAR GAS	65.00
437144	43518	Weber Housing Auth	QUESTAR GAS	14.00
437145	43518	Weber Housing Auth	ED SIMONE	445.00
437146	43518	Weber Housing Auth	EDINBURGH PROPERTIES	215.00
437146	43518	Weber Housing Auth	EDINBURGH PROPERTIES	363.00
437146	43518	Weber Housing Auth	EDINBURGH PROPERTIES	622.00
437147	43518	Weber Housing Auth	ELIESER BARBOZA	600.00
437148	43518	Weber Housing Auth	ELIZABETH J GRAHAM	429.00
437149	43518	Weber Housing Auth	EQUITY PROPERTY MANAGEMENT	53.00
437150	43518	Weber Housing Auth	FISHER INVESTMENTS, FLP	670.00
437150	43518	Weber Housing Auth	FISHER INVESTMENTS, FLP	538.00
437150	43518	Weber Housing Auth	FISHER INVESTMENTS, FLP	554.00
437151	43518	Weber Housing Auth	FORTRESS PROPERTY MANGEMENT	381.00
437151	43518	Weber Housing Auth	FORTRESS PROPERTY MANGEMENT	461.00
437151	43518	Weber Housing Auth	FORTRESS PROPERTY MANGEMENT	344.00
437152	43518	Weber Housing Auth	FROERER REAL ESTATE AND PROPERTY MANAGEMENT	846.00
437152	43518	Weber Housing Auth	FROERER REAL ESTATE AND PROPERTY MANAGEMENT	733.00
437152	43518	Weber Housing Auth	FROERER REAL ESTATE AND PROPERTY MANAGEMENT	491.00
437153	43518	Weber Housing Auth	GHOLAM REZA HOSSEINI	516.00
437154	43518	Weber Housing Auth	GLEN P KNIGHT	690.00
437155	43518	Weber Housing Auth	HURTADO PROPERTY MANAGEMENT, LLC	790.00
437156	43518	Weber Housing Auth	JASON BROADBENT	450.00

437157	43518	Weber Housing Auth	JENESSE DURLING	296.00
437158	43518	Weber Housing Auth	JENNIFER HIRSBRUNNER	707.00
437159	43518	Weber Housing Auth	JESS PEREZ	567.00
437160	43518	Weber Housing Auth	JIM RUDIS	1,070.00
437161	43518	Weber Housing Auth	JOYCE SHELTON	550.00
437162	43518	Weber Housing Auth	KEVIN MOORE	659.00
437163	43518	Weber Housing Auth	KINGSTOWNE APARTMENTS	589.00
437164	43518	Weber Housing Auth	LAKE PARK APARTMENTS	469.00
437165	43518	Weber Housing Auth	LEONARD COOK	725.00
437166	43518	Weber Housing Auth	LIBERTY JUNCTION, LLC	442.00
437166	43518	Weber Housing Auth	LIBERTY JUNCTION, LLC	447.00
437167	43518	Weber Housing Auth	LOMOND VIEW RETIREMENT APARTMENTS LLC	392.00
437167	43518	Weber Housing Auth	LOMOND VIEW RETIREMENT APARTMENTS LLC	446.00
437168	43518	Weber Housing Auth	LONNIE D ADAMS	416.00
437169	43518	Weber Housing Auth	MARANZALEZ HOLDINGS	384.00
437170	43518	Weber Housing Auth	MARK ARMSTRONG	535.00
437171	43518	Weber Housing Auth	MCGREGOR APARTMENTS	430.00
437172	43518	Weber Housing Auth	MICHELLE LEITER	475.00
437172	43518	Weber Housing Auth	MICHELLE LEITER	475.00
437173	43518	Weber Housing Auth	MIRADOR APARTMENTS	350.00
437174	43518	Weber Housing Auth	MOUNT OGDEN SENIOR HOUSING, LLC	417.00
437174	43518	Weber Housing Auth	MOUNT OGDEN SENIOR HOUSING, LLC	321.00
437174	43518	Weber Housing Auth	MOUNT OGDEN SENIOR HOUSING, LLC	201.00
437174	43518	Weber Housing Auth	MOUNT OGDEN SENIOR HOUSING, LLC	442.00
437174	43518	Weber Housing Auth	MOUNT OGDEN SENIOR HOUSING, LLC	498.00
437175	43518	Weber Housing Auth	SRP MOUNTAIN GLEN LLC	202.00
437175	43518	Weber Housing Auth	SRP MOUNTAIN GLEN LLC	361.00
437175	43518	Weber Housing Auth	SRP MOUNTAIN GLEN LLC	544.00
437176	43518	Weber Housing Auth	MOUNTAIN RIDGE MANOR	114.00
437177	43518	Weber Housing Auth	NANCY ADAMS	378.00
437178	43518	Weber Housing Auth	NANCY M. TAYLOR	132.00
437179	43518	Weber Housing Auth	SOONER MANAGEMENT INC	1,096.00
437180	43518	Weber Housing Auth	PROBLEMS ANONYMOUS ACTION GROUP INC	515.00
437180	43518	Weber Housing Auth	PROBLEMS ANONYMOUS ACTION GROUP INC	900.00
437181	43518	Weber Housing Auth	PARADIGM REAL ESTATE OGDEN LLC	600.00
437181	43518	Weber Housing Auth	PARADIGM REAL ESTATE OGDEN LLC	491.00
437181	43518	Weber Housing Auth	PARADIGM REAL ESTATE OGDEN LLC	645.00
437181	43518	Weber Housing Auth	PARADIGM REAL ESTATE OGDEN LLC	645.00
437181	43518	Weber Housing Auth	PARADIGM REAL ESTATE OGDEN LLC	645.00
437182	43518	Weber Housing Auth	PATRICK A DEAN	614.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	667.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	350.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	486.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	634.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	866.00
437183	43518	Weber Housing Auth	PC HAVEN POINTE LLC	691.00
437184	43518	Weber Housing Auth	PINEBROOK LLC	839.00
437185	43518	Weber Housing Auth	RAYMOND GLENN	362.00
437185	43518	Weber Housing Auth	RAYMOND GLENN	568.00
437185	43518	Weber Housing Auth	RAYMOND GLENN	690.00
437186	43518	Weber Housing Auth	REAL PROPERTY MANAGEMENT INC	52.00
437187	43518	Weber Housing Auth	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	475.00
437187	43518	Weber Housing Auth	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	707.00
437187	43518	Weber Housing Auth	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	524.00
437188	43518	Weber Housing Auth	RISE	197.00
437189	43518	Weber Housing Auth	ROBERT COLE ASHDOWN	544.00
437190	43518	Weber Housing Auth	ROCKWELL PROPERTY MANAGEMENT	709.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	88.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	101.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	42.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	3.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	64.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	106.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	147.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	74.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	147.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	45.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	106.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	147.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	76.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	106.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	106.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	52.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	75.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	52.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	25.00
437191	43518	Weber Housing Auth	ROCKY MOUNTAIN POWER	147.00
437192	43518	Weber Housing Auth	RYAN MCGARRY	352.00
437193	43518	Weber Housing Auth	SHADY LANE APARTMENTS	544.00
437194	43518	Weber Housing Auth	SHANE KINNEY	511.00
437195	43518	Weber Housing Auth	SHELLEY ANN WHITE	544.00
437196	43518	Weber Housing Auth	SHERRY L GALLEGOS	379.00
437197	43518	Weber Housing Auth	PLEASANT VIEW HOLDINGS LLC	1,005.00
437197	43518	Weber Housing Auth	PLEASANT VIEW HOLDINGS LLC	410.00
437198	43518	Weber Housing Auth	STEPHEN GLINES	363.00
437199	43518	Weber Housing Auth	TERM PROPERTIES LLC	496.00
437200	43518	Weber Housing Auth	TOBY MILESKE	750.00
437201	43518	Weber Housing Auth	TRITON INVESTMENTS	647.00
437201	43518	Weber Housing Auth	TRITON INVESTMENTS	469.00
437202	43518	Weber Housing Auth	TYLER KUNZLER	904.00
437202	43518	Weber Housing Auth	TYLER KUNZLER	302.00

437203	43518	Weber Housing Auth	UTAH PROPERTY MANAGEMENT	130.00
437204	43518	Weber Housing Auth	VAHED SHEKARFOROOSH	230.00
437205	43518	Weber Housing Auth	CARDIFF PROPERTIES LP	650.00
437205	43518	Weber Housing Auth	CARDIFF PROPERTIES LP	650.00
437206	43518	Weber Housing Auth	VALLEY WEST LLC	709.00
437207	43518	Weber Housing Auth	LENA SCHOEMAKER	454.00
437207	43518	Weber Housing Auth	LENA SCHOEMAKER	595.00
437207	43518	Weber Housing Auth	LENA SCHOEMAKER	458.00
437208	43518	Weber Housing Auth	VICTORIA RIDGE BC ASSOCIATES LLC	448.00
437208	43518	Weber Housing Auth	VICTORIA RIDGE BC ASSOCIATES LLC	543.00
437209	43518	Weber Housing Auth	VILLAGE SQUARE OGDEN LLC	271.00
437210	43518	Weber Housing Auth	WASATCH COURT LLC	650.00
437211	43518	Weber Housing Auth	WELCH RANDALL REAL ESTATE	475.00
437212	43518	Weber Housing Auth	WHEELER AND ASSOCIATES OF UTAH	366.00
437212	43518	Weber Housing Auth	WHEELER AND ASSOCIATES OF UTAH	426.00
437213	43518	Weber Housing Auth	WILSON HOME RENTALS LLC	381.00
437214	43518	Weber Housing Auth	WOODLAND COVE APARTMENTS	415.00
437215	43518	Weber Housing Auth	YOUR COMMUNITY CONNECTION	557.00
437215	43518	Weber Housing Auth	YOUR COMMUNITY CONNECTION	1,258.00
437215	43518	Weber Housing Auth	YOUR COMMUNITY CONNECTION	557.00
437215	43518	Weber Housing Auth	YOUR COMMUNITY CONNECTION	557.00