

## Weber County Warrant Report

<b>Total # of Warrants:</b>	<b>354</b>
<b>Total \$ Value of Warrants:</b>	<b>1,932,930.74</b>

Issue Date: **10/27/2017**  
 Approval Date: **10/31/2017**

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, October 31, 2017.

<b>Payment Method</b>	<b>Warrant #</b>
Electronic Funds Transfer	1241-1248
Paper Checks	422207-422552

James Ebert - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Warrant Number	102717	
By Vendor		
Vendor Name	Amount	>1%?
A-1 PUMPING	295.00	
A-1 UNIFORMS LLC	1,937.48	
ABBOTT & ASSOCIATES PC	480.00	
ABM PARKING SERVICES	1,005.00	
ADVANCE AUTO PARTS	9.45	
ADVENTURES IN ADVERTISING	4,504.00	
AFSCME	34.50	
AJE INVESTMENTS LLC	371.00	
ALLIANCE PROPERTY MANAGEMENT	295.00	
ALSCO, INC.	193.37	
AMANDA CONLEY	668.75	
AMERICAN TIRE DISTRIBUTORS	1,774.80	
AMERIGAS	245.13	
ARROWPOINT SOLUTIONS, INC	187.05	
AT&T	264.16	
BAKER & TAYLOR INC	78,681.21	4%
BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH	259.00	
BARRY JON HANSEN	64.00	
BEELINE PEST CONTROL	125.00	
BELL JANITORIAL SUPPLY LC	5,233.76	
BLACKBURN JONES CO	6,982.00	
BLAIR BROWN	2,308.00	
BMPM LLC	500.00	
BONNEVILLE BILLING & COLLECTIONS	264.13	
BRENT L ZAUGG	535.00	
BRIAN WILKES	402.00	
BRYAN BARON	611.73	
CAL RANCH STORE	10.98	
CARLOS PRODUCE	868.50	
CAROL FIELDING	1,122.00	
CDW LLC	4,835.12	
CENTRAL WEBER SEWER IMPROVEMENT DISTRICT	9,225.00	
CENTURY EQUIPMENT COMPANY	258.51	
CHAD ALLEN	88.98	
CHEMTECH-FORD LABORATORIES	240.00	
CHRISTOPHER CROCKETT	362.73	
CINDY GILL	435.00	
CITY OF WEST HAVEN	39,000.00	2%
COLLEEN C SOUTHWICK	319.05	
COMCAST	493.14	
COUNTRY WOODS APARTMENTS	1,284.00	
CROSS T ENTERPRISES	448.00	
DAVE FOWLES	429.00	
DAVID BRICE HATCH	65.00	
DAVID S AND SHERREL WEBBER REV LIVING TRUST	428.00	
DAVID STERNER	676.00	

Warrant Number	102717	
By Department		
Department/Account	Amount	>5%?
<b>2013 SAA Bond</b>	<b>2,600.00</b>	
Trustee Fees	2,600.00	
<b>Animal Shelter</b>	<b>2,438.80</b>	
Building Maintenance	75.00	
Utilities	2,363.80	
<b>Art Council</b>	<b>1,000.00</b>	
Special Services	1,000.00	
<b>Assessor</b>	<b>724.88</b>	
Training/Travel	197.50	
Transportation	84.48	
Lodging	442.90	
<b>Attorney - Civil</b>	<b>736.76</b>	
Service Fees	115.00	
Subscriptions	621.76	
<b>Attorney - Criminal</b>	<b>10,225.66</b>	
Association Dues	2,780.01	
Office Expense/Supplies	2,199.28	
Service Fees	1,467.85	
Subscriptions	1,727.87	
Training/Travel	2,012.65	
Meals/Entertainment	38.00	
<b>Building Inspector</b>	<b>693.04</b>	
Telephone	693.04	
<b>Capital Improvements</b>	<b>7,370.50</b>	
Construction Project	7,370.50	
<b>Clinical Nursing Services</b>	<b>12,050.14</b>	
Building Maintenance	26.73	
Per Diem	125.00	
Special Services	1,222.00	
Special Supplies	9,426.41	
Consultants	1,250.00	
<b>Commission</b>	<b>650.42</b>	
Debt Payment	335.42	
Training/Travel	315.00	
<b>Corridor Preserve</b>	<b>48,640.14</b>	
Special Projects	48,640.14	
<b>CSI</b>	<b>65.32</b>	
Quartermaster	65.32	
<b>Dispatch Local Build Authority</b>	<b>28,582.45</b>	
Building Improvements	28,582.45	
<b>District Court</b>	<b>11,394.00</b>	
Mental Evaluations	11,394.00	
<b>Elections</b>	<b>63,116.25</b>	
Special Services	80.02	
Printing	63,036.23	
<b>Environmental Health</b>	<b>563.15</b>	

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
DAVIS COUNTY	75.00	
DEAN SAUNDERS	88.82	
DEBORAH NIELSEN	724.88	
DENCO SECURITY, INC	267.00	
DENNIS HUGH SMITH MD	1,400.00	
DEX MEDIA LLC	349.50	
DIAMOND J MANAGEMENT LLC	1,205.00	
DISPATCH EMPLOYEE ASSOCIATION	123.00	
ED SIMONE	363.00	
EDWIN LUSK	192.00	
ELIESER BARBOZA	600.00	
ELLIOTT AUTO SUPPLY INC	1,697.80	
ELWOOD STAFFING	2,594.51	
ENPOINTE TECHNOLOGIES	1,620.15	
EQUITY PROPERTY MANAGEMENT	479.00	
ERIC W HARPER	435.00	
ERICKSON IRA LLC	434.00	
ESTHER MARTINEZ	273.33	
FARR WEST ANIMAL HOSPITAL LLC	493.98	
FISHER INVESTMENTS, FLP	1,043.00	
FLEETPRIDE INC	27.37	
FORTRESS PROPERTY MANGEMENT	907.00	
FRANK CARLSEN	310.75	
FRATERNAL ORDER OF POLICE	1,295.00	
FREMONT INVESTMENTS LLC	461.00	
FROERER REAL ESTATE AND PROPERTY MANAGEMENT	2,132.00	
GARN SEVER	204.00	
GARY GRIFFETH	41.11	
GARY LAIRD	2,720.20	
GERALD GARRET ENTERPRISES	19.20	
GHOLAM REZA HOSSEINI	497.00	
GOLDEN BEVERAGE	275.84	
GRANITE CONSTRUCTION COMPANY	20,202.19	1%
GREAT WESTERN SUPPLY INC	769.45	
GRIZZLY GRAPHICS LLC	185.00	
HEWLETT-PACKARD COMPANY	689.08	
HOME DEPOT	248.42	
HURTADO PROPERTY MANAGEMENT, LLC	775.00	
HY-KO SUPPLY CO.	105.15	
IHC HEALTH SERVICES INC	6,770.06	
IHEARTMEDIA	1,222.00	
INDUSTRIAL FINISHES & SYSTEM	349.76	
INDUSTRIAL PRODUCTS MFG INC	1,276.20	
INTERMOUNTAIN TRAFFIC SAFETY	1,618.98	
INTERNAL REVENUE SERVICE	100.00	
JAMIE L PITT	256.00	
JASON BROADBENT	387.00	
JIMMY K GENTRY	453.28	
JNW MACHINE HYDRAULIC CYLINDER REPAIR INC	331.00	
JOHN BROWN	285.81	
JOHN MORROW	4,826.54	
JOSE MORALES	490.94	
JOYCE SHELDON	550.00	
K&H PRINTERS LITHOGRAPHERS INC	63,036.23	3%
KANE CONSULTING, INC	262.00	
KATHRYN BARDWELL	307.22	
KEVIN MOORE	610.00	
KINGSTOWNE APARTMENTS	589.00	
KYLE NYLAND	1,275.00	
LABORATORY CORPORATION OF AMERICA	3,058.00	
LACEY MCFARLAND	26.00	

### By Department

Department/Account	Amount	>5%?
Building Maintenance	33.72	
Food Service Program Revenue	75.00	
Office Expense/Supplies	214.43	
Special Services	240.00	
<b>Garage</b>	<b>8,525.11</b>	
Special Supplies	8,525.11	
<b>Golden Spike Event Center</b>	<b>8,849.17</b>	
Building Maintenance	1,065.27	
Special Supplies	46.93	
Utilities	7,671.43	
Bedding/Linen Supplies	65.54	
<b>Gun Range</b>	<b>5,818.17</b>	
Building Maintenance	4,000.00	
Utilities	1,636.62	
Cleaning Supplies	181.55	
<b>Health Administration</b>	<b>971.08</b>	
Building Maintenance	26.58	
Transfer From Restricted Acct	944.50	
<b>Health Promotions</b>	<b>138.32</b>	
Building Maintenance	12.97	
Mileage Reimbursement	46.01	
Per Diem	26.00	
Subscriptions	25.00	
Meals/Entertainment	28.34	
<b>Ice Sheet</b>	<b>50.00</b>	
Building Maintenance	50.00	
<b>IT</b>	<b>3,985.13</b>	
Office Expense/Supplies	500.00	
Software	1,620.15	
Telephone	1,864.98	
<b>Jail</b>	<b>20,634.95</b>	
Building Maintenance	1,575.64	
Equipment Maintenance	628.00	
Jail Cleaning Supplies	5,151.14	
Jail Indigent	238.00	
Medical Services	3,672.39	
Office Expense/Supplies	110.00	
Per Diem	612.00	
Quartermaster	1,720.41	
Special Supplies	1,426.25	
Utilities	7.73	
Hospital Services	5,493.39	
<b>Landfill C&amp;D</b>	<b>20,521.56</b>	
Special Projects	20,521.56	
<b>Library System</b>	<b>87,962.13</b>	
Building Maintenance	1,705.46	
Controlled Assets	1,371.00	
Library Books/Materials	78,969.11	
Special Services	640.16	
Special Supplies	3,464.12	
Telephone	1.94	
Training/Travel	36.00	
Utilities	1,774.34	
<b>OECC Executive</b>	<b>3,879.03</b>	
Operating Costs	2,002.00	
Training/Travel	24.54	
Meals/Entertainment	42.22	
Health/Dental Insurance	152.77	
Contracted Labor - Operations	40.00	
Advertising	1,617.50	
<b>OECC Food and Beverage</b>	<b>17,498.04</b>	

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By Vendor		
Vendor Name	Amount	>1%?
LAKE PARK APARTMENTS	428.00	
LANGUAGE LINE SERVICES	536.15	
LARRY R SLATER	375.33	
LENA SCHOEMAKER	892.00	
LES OLSON COMPANY	126.69	
LES SCHWAB TIRE CENTERS OF UTAH, INC.	791.33	
LESTER BUATTE	146.87	
LIBERTY JUNCTION, LLC	478.00	
LINDA FOLKMAN	172.79	
LOIS MOSLEY	618.00	
LOMOND VIEW RETIREMENT APARTMENTS LLC	651.00	
LONNIE D ADAMS	435.00	
MARANZALEZ HOLDINGS	323.00	
MARK ARMSTRONG	435.00	
MARK S ORTON	140.00	
MARY ELLEN GEORGE	29.20	
MATTHEW BENDER & COMPANY INC	1,097.37	
MCGREGER APARTMENTS	973.00	
MENDENHALL EQUIPMENT CO	575.89	
MHI SERVICE	1,096.87	
MICHAEL SCOTT ROUNDY	1,400.00	
MIDTOWN COMMUNITY HEALTH CTR	217.63	
MLJ INVESTMENT LLC	286.00	
MONIKA ANDERSON	40.00	
MONSEN ENGINEERING INC	213.00	
MOTOROLA SOLUTIONS, INC.	27,444.70	1%
MOULDING & SONS LANDFILL LLC	20,521.56	1%
MOUNT OGDEN SENIOR HOUSING, LLC	784.00	
MOUNT OLYMPUS WATERS INC	19.39	
MOUNTAIN STATES CONCESSIONS LLC	301.13	
MOUNTAIN WEST TRUCK CENTER/VOLVO	1,310.51	
NANCY ADAMS	333.00	
NANCY M. TAYLOR	175.00	
NAR INC	13.05	
NATIONAL ACADEMIES OF EMERGENCY DISPATCH NAED	100.00	
NICOLE PRIMAROLO-TURNER	416.00	
NLEH LLC	2,958.00	
OASIS STAGE WERKS	200.00	
OFFICE DEPOT BUSINESS SERVICE DIV	626.71	
OFFICE OF RECOVERY SERVICES	3,183.19	
OGDEN CITY ARTS	80,000.00	4%
OGDEN CITY FIRE & AMBULANCE	110,847.83	6%
OGDEN PIONEER HERITAGE FOUNDATION	246,576.00	13%
O'REILLY AUTO ENTERPRISES, LLC	49.99	
PAAG	1,960.00	
PARADIGM REAL ESTATE OGDEN LLC	9,258.00	
PEEBLES LLC	419.00	
PERPETUAL STORAGE INC	101.60	
PLEASANT VIEW HOLDINGS LLC	1,523.00	
PRESORT ESSENTIALS	1,969.67	
PRSH LLC	937.00	
PUBLIC EMPLOYEES HEALTH PLANS	10,342.00	
PURE WATER PARTNERS	75.00	
QUESTAR GAS	688.44	
QWEST CORPORATION	6,451.09	
RANDALL K REYNOLDS	232.68	
RAYMOND GLENN	1,683.00	
RB PRINTING SERVICES LLC	947.46	
REAL PROPERTY MANAGEMENT INC	138.00	
RECORDED BOOKS, INC.	287.90	
REPUBLIC SERVICES, INC	86.26	

By Department		
Department/Account	Amount	>5%?
Concessions Expense	301.13	
Meals/Entertainment	24.15	
Food	9,298.60	
Beverage	290.84	
Event Decor	15.42	
Contract Labor - Banquet	6,977.56	
Contract Labor - Kitchen	187.05	
Kitchen Janitorial	403.29	
<b>OEC Operations</b>	<b>11,955.35</b>	
Building Maintenance	5,851.46	
Contracted Services	125.00	
Equipment Maintenance	632.09	
Office Expense/Supplies	133.19	
Special Projects	71.95	
Special Supplies	(17.63)	
Telephone	673.30	
Meals/Entertainment	30.20	
Trash Removal	86.26	
Parking-Event	1,005.00	
Contracted Labor - Operations	2,849.00	
Janitorial	105.15	
Heating Fuel	410.38	
<b>OEC Sales Division</b>	<b>5,137.65</b>	
Special Projects	4,770.05	
Meals/Entertainment	18.10	
Marketing And Promotions	349.50	
<b>Paramedic</b>	<b>213,347.83</b>	<b>11%</b>
Contracted Services	190,847.83	<b>10%</b>
Service Fees	22,500.00	
<b>Payroll Clearing</b>	<b>736,904.62</b>	<b>38%</b>
#N/A	112.80	
AFSCME	34.50	
GARNISHMENT	1,473.90	
DISPATCH EMP ASSOC	123.00	
FRATERNAL ORDER OF POLICE	1,295.00	
OFFICE OF RECOVERY SERVICES	3,183.19	
DISABILITY	10,342.00	
DEPUTY SHERIFF ASSOC	1,640.23	
UHEAA	426.94	
UPEA	89.96	
MEDICAL INSURANCE	626,493.80	<b>32%</b>
DENTAL INSURANCE	55,040.88	
MEDICAL REIMBURSEMENT	5,178.94	
GOLDS GYM	4,401.58	
SUBGROUP INSURANCE	17,145.82	
COBRA INSURANCE	9,579.08	
BDO FITNESS	343.00	
<b>Property Management</b>	<b>205.80</b>	
Building Maintenance	121.80	
Telephone	84.00	
<b>Public Defender</b>	<b>5,893.00</b>	
Service Fees	393.00	
Appeals	5,500.00	
<b>Ramp Tax</b>	<b>326,774.18</b>	<b>17%</b>
Administrative Fees	198.18	
Approp To Other Agency	326,576.00	<b>17%</b>
<b>Rec Facil Concession</b>	<b>5,765.09</b>	
Equipment Maintenance	2,000.08	
Concessions Expense	3,765.01	
<b>Recorder</b>	<b>213.00</b>	
Office Expense/Supplies	213.00	

## Weber County Warrant Report

### By Vendor

Vendor Name	Amount	>1%?
RHETT POTTER	1,050.00	
RIDGEVIEW/OGDEN LIMITED PARTNERSHIP	952.00	
RISE	200.00	
RIVERDALE PARK APARTMENTS	154.00	
ROBERT JOHNSON	4,445.75	
ROBERT WILLIAM GROW	22,500.00	1%
ROCKY MOUNTAIN POWER	13,478.42	
RONALD FERRO	307.54	
ROSA CURLETTO	651.60	
ROSS & RUTH REEDER	152.77	
ROY CITY	26,666.67	1%
RYAN MCGARRY	400.00	
SAFECHECKS	2,293.53	
SAMS CLUB	283.67	
SANOFI PASTEUR INC	5,849.41	
SELECTHEALTH	706,515.10	37%
SHADY LANE APARTMENTS	434.00	
SHANE KINNEY	499.00	
SHARI L CREER	60.91	
SHERIFF'S ASSOCIATION	1,640.23	
SHERRY L GALLEGOS	348.00	
SHI INTERNATIONAL CORP	423.53	
SHRED MASTERS, LLC	736.80	
SIX STATES DIST	453.77	
SKAGGS COMPANIES, INC.	65.32	
SMITH'S FOOD AND DRUG CENTER	28.34	
SOONER MANAGEMENT INC	887.00	
STAFFING RESOURCE MANAGEMENT	7,232.05	
STANDARD EXAMINER	1,286.00	
STANLEY ACCESS TECH LLC	192.50	
STATE OF UTAH DEPT OF TRANSPORTATION	9,640.14	
SUSAN M YOUNG	300.00	
SWANSON SERVICES CORP	238.00	
SWIRE COCA COLA	1,657.20	
SYMBOL ARTS	35.90	
TAMLYN APARTMENTS	303.00	
TERAL TREE	88.82	
TERM PROPERTIES LLC	460.00	
TERRY SHAW	110.00	
THACKER TRANSCRIPTS	393.00	
THE BLACK SPOOL LLC	2,078.60	
THE BUCKNER COMPANY	50.00	
THE GOLFER'S GREEN LLC	150.00	
THE HUB	343.00	
THE SHERWIN-WILLIAMS CO.	34,000.00	2%
THE STANDARD	60,658.59	3%
TODD A SOUTOR PHD	1,200.00	
TOTAL FITNESS CENTER, INC.	4,401.58	
TRITON INVESTMENTS	2,304.00	
TRULY NOLEN OF AMERICA INC	165.00	
TYCO FIRE AND SECURITY MANAGEMENT INC	416.09	
TYLER KUNZLER	1,378.00	
UHEAA	426.94	
UNITED LABORATORIES	403.29	
UNITED PARCEL SERVICE	250.16	
UNIVERSITY OF UTAH	5,864.00	
US FOOD SERVICE	11,792.82	
USU EXTENSION SERVICE	75.00	
UTAH ASSOC OF COUNTIES	3,095.01	
UTAH AUTOMATED GEOGRAPHIC REF CENTER	4,169.93	
UTAH PROPERTY MANAGEMENT	572.00	

### By Department

Department/Account	Amount	>5%?
<b>Road &amp; Highways</b>	<b>58,346.54</b>	
Capital Equipment	34,000.00	
Equipment Maintenance	791.33	
Utilities	1,410.34	
Special Highway Supplies	22,019.37	
CDL Testing	125.50	
<b>Sewer - Lower Valley</b>	<b>9,225.00</b>	
Service Fees	9,225.00	
<b>Sewer - Pineview West Radford</b>	<b>207.75</b>	
Service Fees	207.75	
<b>Sheriff</b>	<b>3,112.68</b>	
K9	493.98	
Quartermaster	341.95	
Search/Rescue	2,276.75	
<b>Special Projects</b>	<b>77.89</b>	
Office Expense/Supplies	19.39	
Subscriptions	58.50	
<b>Termination Pool</b>	<b>78,425.86</b>	
Retiree Insurance Premiums	78,425.86	
<b>Training</b>	<b>1,969.67</b>	
Office Expense/Supplies	1,969.67	
<b>Treasurer</b>	<b>2,293.53</b>	
Office Expense/Supplies	2,293.53	
<b>Trust and Agency</b>	<b>1,276.20</b>	
Special Supplies	1,276.20	
<b>USU Extention</b>	<b>682.69</b>	
Training/Travel	191.00	
Transportation	491.69	
<b>WEBER AREA DISPATCH 911</b>	<b>18,921.13</b>	
Building Maintenance	28.90	
Contracted Services	11,275.93	
Controlled Assets	423.53	
Equipment Maintenance	101.60	
Special Services	2,078.60	
Telephone	4,912.57	
Training/Travel	100.00	
<b>Weber Housing Auth</b>	<b>82,165.02</b>	
Federal Grants	500.00	
Housing Payments	61,576.02	
Utilities	609.00	
Rent	14,562.00	
Port In	4,918.00	
<b>Women Infants &amp; Children</b>	<b>346.06</b>	
Building Maintenance	288.50	
Utilities	57.56	
<b>Grand Total</b>	<b>1,932,930.74</b>	<b>100%</b>

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
UTAH PUBLIC EMPLOYEES ASSOCIATION	89.96	
UTAH STATE BAR	115.00	
UTAHS PRIME PROPERTY MANAGEMENT	428.00	
VAHED SHEKARFOROOSH	205.00	
VALLEY WEST LLC	550.00	
VERIZON WIRELESS	773.06	
VICKIE DAY	696.04	
VICTOR C. JENSEN	70.00	
VICTORIA RIDGE APARTMENTS	338.00	
VILLAGE SQUARE II	309.00	
WASATCH COURT LLC	436.00	
WASATCH DISTRIBUTING CO INC	30.00	
WAXIE JANITORIAL	910.79	
WEBER COUNTY HUMAN RESOURCES	119.00	
WEBER COUNTY TREASURER	1,774.34	
WEBER FIRE DISTRICT	53,333.33	3%
WEST PUBLISHING CORPORATION	201.86	
WESTLAND FORD INC	987.15	
WHEELER AND ASSOCIATES	1,218.00	
WILFORD DAVID NELSON	431.00	
WOODLAND COVE APARTMENTS	333.00	
XEROX CORPORATION	444.44	
YOUR COMMUNITY CONNECTION	4,514.00	
ZIONS FIRST NATIONAL BANK	2,600.00	
MOUNTAIN GLEN APARTMENTS	1,896.00	
JESSICA WILLIS	31.69	
DANIELLE MARSHALL	154.63	
SARAH J WOOD	110.00	
COURTLAN P ERICKSON	362.73	
GAGE ARNOLD	38.00	
US DEPARTMENT OF THE TREASURY - FMS	127.34	
KEVIN L THORSTED	330.27	
JENNIFER HIRSBRUNNER	624.00	
MCKAY DEE PHYSICIAN GROUP	88.77	
LAURIE SHINGLE	717.50	
MARYLOU ADAMS	125.00	
WILLIAM ALLYN JACKSON III	899.00	
NADENE ALLEN	1,226.64	
HOUSING AUTHORITY COUNTY OF KING, WASHINGTON	854.02	
WATSON FURNITURE GROUP, INC	952.75	
MICHELLE JEFFS	716.00	
EXPRESS RECOVERY SERVICES	470.98	
RON PATTERSON	403.86	
BRIAN L CLEVELAND	525.68	
SPENCER STOCKARD	204.00	
THOMAS L HADLEY	178.91	
ROCKY RIDGE I LLC	101.00	
KNIGHT CULINARY EQUIPMENT SERVICE LLC	1,003.28	
PETERSON EQUIPMENT MANAGEMENT LLC	2,276.75	
TRAVIS C OLSEN	76.01	
CRAIG C BROWNE	1,200.00	
1ST CHOICE MONEY	148.00	
GOLDENWEST FEDERAL CREDIT UNION	50.00	
HELEN MUNTZ	203.83	
DAUN MARIE LARSON	207.11	
IMAGINE JEFFERSON 2 LLC	424.00	
BELEM VENTURES LLC	663.00	
UTAH NON-PROFIT HOUSING CORP	654.00	
EDINBURGH PROPERTIES	297.00	
RK PRINTING	214.43	
STEPHEN GLINES	351.00	

By Department		
Department/Account	Amount	>5%?

## Weber County Warrant Report

By Vendor		
Vendor Name	Amount	>1%?
ARTHUR JOSHUA KIM	434.00	
SHANE ENGBERSON	125.50	
BRUCE THORPE	543.38	
D&C PROPERTY MGMT LLC	1,026.00	
AMBERLEY PROPERTIES II LLC	1,056.00	
NICHOLAS E CAINE	478.00	
ALTON CLAIR JAMES	349.00	
SCOTT WILLIAMS	460.00	
TOPPER BAKERY INC	446.50	
GENTRY FINANCE CORP	146.53	
MATTHEW WILSON	241.82	
CLIPPER PUBLISHING CO	390.00	
WILSON HOME RENTALS LLC	587.00	
CRAIG DEARDEN	793.17	
NIKITA MARTINEZ	40.00	
CROWN AT WATTERSON LLC	710.00	
JED WOOD	672.00	
PC HAVEN POINTE LLC	1,661.00	
ROBERT I MERRILL CO	5,832.26	
SEAGULL PRINTING SERVICES, INC.	3,577.00	
ISAAC V HERRERA	204.00	
PAIGE TOLL	52.11	
REAL PROPERTY MGMT WASATCH LLC	2,067.00	
KATHLEEN O'BLENNIS	416.00	
SUPPORT PAYMENT CLEARINGHOUSE	153.87	
BLUE 360 MEDIA LLC	1,050.40	
CARDIFF PROPERTIES LP	645.00	
ALAN FLINDERS	30.84	
BALDASSIN PIANOS	930.00	
CHERISE MARIO BACALSKI	3,000.00	
COLUMBIA OGDEN MEDICAL CENTER INC	86.13	
HOLLEY LARSEN	36.00	
MARIA G CARRANCO	500.00	
MARK L JOHANSEN	412.80	
MORGAN AREA CHAMBER OF COMMERCE	25.00	
NATIONAL CAR CHARGING LLC	7,370.50	
OFELIA BAZAN	18.50	
QUICKSILVER NETWORKS LLC	500.00	
TAYLOR AUDIO	1,000.00	
TRUGREEN LIMITED PARTNERSHIP	4,000.00	
UTAH HEMATOLOGY ONCOLOGY PC	188.31	
UTAH IMAGING ASSOCIATES INC	119.68	
VISTA OUTDOOR SALES LLC	944.50	
WORK ACTIVITY CENTER INC	1,426.25	
ZIMMERMAN JONES BOOHER PLLC	2,500.00	
<b>Grand Total</b>	<b>1,932,930.74</b>	<b>100%</b>

By Department		
Department/Account	Amount	>5%?