

Weber County Warrant Report

Issue Date: 1/24/2020

Approval Date: 1/28/2020

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 1/28/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2382	2398	\$33,066.13
Check	446792	447038	\$1,758,977.42
			\$1,792,043.55

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2382 ALPHA COUNSELING & TREATMENT INC		\$19,473.33
Jail - Service Fees Expense	\$19,473.33	
2383 BROOKE MINNOCH		\$14.00
Assessor - Per Diem	\$14.00	
2384 CLAUDETTE HALVERSON		\$175.00
Library System - Special Services	\$175.00	
2385 COMMERCIAL TIRE, INC.		\$36.00
Garage - Special Supplies	\$36.00	
2386 DANIELLE MARSHALL		\$31.94
OECC Executive - Gifts	\$31.94	
2387 DELL MARKETING LP		\$310.00
Recorder - Equipment Maintenance	\$310.00	
2388 KENNETH ALDRIDGE		\$632.84
Payroll Clearing - PAYROLL ADVANCE	\$632.84	
2389 KIMBERLEY RHODES		\$52.10
Attorney - Criminal - Training/Travel	\$52.10	
2390 LASTING IMPRESSIONS		\$3,460.00
Health Administration - Building Maintenance	\$756.11	
Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	
2391 LINDA L JENSEN		\$100.00
Library System - Special Services	\$100.00	
2392 MICHELA HARRIS		\$84.00
Environmental Health - Per Diem	\$84.00	
2393 ROBIN CARPENTER		\$21.04
Payroll Clearing - ACCIDENT	\$21.04	

2394 SARAH IRVINE		\$160.00
Library System - Special Services	\$160.00	
2395 SUSAN M YOUNG		\$100.00
Library System - Special Services	\$100.00	
2396 TAYLOR ADAMS		\$14.00
Assessor - Per Diem	\$14.00	
2397 THYSSEN KRUPP ELEVATOR CORPORATION		\$336.95
Jail - Building Maintenance	\$336.95	
2398 WHEELER MACHINERY CO		\$8,064.93
Weed Department - Special Supplies	\$1,300.00	
Road & Highways - Special Highway Supplies	\$2,357.36	
Transfer Station - Equipment Maintenance	\$1,363.09	
Health Administration - Building Maintenance	\$844.13	
Clinical Nursing Services - Building Maintenance	\$806.74	
Environmental Health - Building Maintenance	\$1,002.01	
Health Promotions - Building Maintenance	\$391.60	
446792 A-1 KEY SERVICE, INC.		\$29.70
Jail - Building Maintenance	\$29.70	
446793 A-1 PUMPING		\$1,295.00
Jail - Building Maintenance	\$295.00	
OECC Operations - Contracted Services	\$1,000.00	
446794 A-1 UNIFORMS LLC		\$501.67
Jail - Quartermaster	\$501.67	
446795 AAA FIRE SAFETY & ALARM INC		\$194.50
OECC Operations - Contracted Services	\$194.50	
446796 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$705.42
Health Administration - Building Maintenance	\$77.95	
Clinical Nursing Services - Building Maintenance	\$74.49	
Environmental Health - Building Maintenance	\$92.51	
Health Promotions - Building Maintenance	\$36.15	
Women Infants & Children - Building Maintenance	\$424.32	
446797 ALLISON FISCUS		\$180.00
Library System - Special Services	\$180.00	
446798 ALSCO, INC.		\$258.95
Jail - Jail Cleaning Supplies	\$168.17	
Road & Highways - Special Highway Supplies	\$90.78	
446799 ALTA JANITORIAL SERVICES LLC		\$5,291.36
Property Management - Building Maintenance	\$4,901.36	
Road & Highways - Special Highway Supplies	\$390.00	
446800 AMAZON.COM SERVICES INC		\$673.78
Library System - Library Books/Materials	\$673.78	
446801 AMERICAN SOLUTIONS FOR BUSINESS		\$741.95
Transfer Station - Office Expense/Supplies	\$741.95	

446802 AMERICAN TIRE DISTRIBUTORS		\$91.58
Garage - Special Supplies	\$91.58	
446803 ANDREW FURTON		\$60.00
OECC Food and Beverage - Event Decor	\$60.00	
446804 APPLIED GEOTECHNICAL ENGINEERING CONSULTANTS INC		\$545.25
Library System - Building Maintenance	\$545.25	
446805 AQUATIC DREAMS INC		\$163.98
Library System - Special Services	\$163.98	
446806 ARTISTIC CUSTOM BADGES AND COINS LLC		\$1,060.00
Sheriff - Quartermaster	\$530.00	
Jail - Quartermaster	\$530.00	
446807 MICHAEL THALMAN		\$1,072.00
Jail - Building Maintenance	\$1,072.00	
446808 BAKER & TAYLOR INC		\$1,832.24
Library System - Library Books/Materials	\$1,832.24	
446809 BAKORP LLC		\$2,400.00
Jail - Medical Services	\$2,400.00	
446810 BELL JANITORIAL SUPPLY LC		\$7,458.40
Jail - Jail Cleaning Supplies	\$7,458.40	
446811 BLX GROUP LLC		\$1,000.00
2009 Lease Revenue - Trustee Fees	\$500.00	
2014 Lease Revenue - Trustee Fees	\$500.00	
446812 BONNEVILLE ACQUISITIONS LLC		\$500.00
Operations Admin - Special Projects	\$500.00	
446813 BRAD STALEY		\$7,103.69
GSEC Concessions - Concessions Expense	\$7,103.69	
446814 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$25,853.24
Sewer - Lower Valley - Service Fees Expense	\$11,607.24	
Trust and Agency - Trust / Escrow Disbursement	\$14,246.00	
446815 QWEST CORPORATION		\$24.39
Library System - Telephone	\$24.39	
446816 QWEST CORPORATION		\$3,130.85
Weber Area Dispatch 911 - Telephone	\$3,130.85	
446817 QWEST CORPORATION		\$80.98
Jail - Building Maintenance	\$80.98	
446818 WESTERN RECORDS DESTRUCTION INC		\$60.00
Jail - Office Expense/Supplies	\$60.00	
446819 CHAD BESSINGER		\$85,418.88
Trust and Agency - Trust / Escrow Disbursement	\$85,418.88	
446820 CHEMTECH-FORD LABORATORIES		\$1,525.00
Environmental Health - Special Services	\$1,525.00	
446821 COLLEEN C SOUTHWICK		\$127.50
Public Defender - Service Fees Expense	\$127.50	

446822 COREMR LC		\$969.00
Jail - Service Fees Expense	\$969.00	
446823 COSTCO WHOLESALE CORPORATION		\$321.75
OECC Tech Services - License/Dues	\$321.75	
446824 CRAIG JACKSON		\$500.00
Engineering - Engineering Sales/Permits	\$50.00	
Planning - Zoning Fees	\$450.00	
446825 STUART G SHEPHERD		\$264.94
Sheriff - Equipment Maintenance	\$264.94	
446826 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
446827 DAVIS COUNTY GOVERNMENT		\$75.00
Environmental Health - Food Service Program Revenue	\$75.00	
446828 DENCO SECURITY, INC		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
446829 DENNIS HUGH SMITH MD		\$1,000.00
District Court - Mental Evaluations	\$1,000.00	
446830 DEX MEDIA LLC		\$1,122.03
OECC Sales Division - Marketing And Promotions	\$1,122.03	
446831 MBC INVESTMENT HOLDINGS INC		\$189.60
OECC Operations - Special Supplies	\$189.60	
446832 QUESTAR GAS COMPANY		\$8,109.76
Library System - Utilities	\$3,527.50	
Health Administration - Utilities	\$1,106.09	
Clinical Nursing Services - Utilities	\$1,057.09	
Environmental Health - Utilities	\$1,312.94	
Health Promotions - Utilities	\$513.12	
Women Infants & Children - Utilities	\$593.02	
446833 EASYWORKFORCE SOFTWARE INC		\$3,000.00
Ice Sheet - Subscriptions	\$659.70	
Golden Spike Event Center - Subscriptions	\$1,806.30	
GSEC Concessions - Subscriptions	\$534.00	
446834 ECONO WASTE INC		\$432.00
Jail - Building Maintenance	\$432.00	
446835 ELIOR INC		\$39,081.40
Jail - Jail Culinary	\$39,081.40	
446836 ELMO GRUWELL MD		\$300.00
District Court - Mental Evaluations	\$300.00	
446837 ELWOOD STAFFING		\$289.38
OECC Food and Beverage - Contract Labor - Banquet	\$289.38	
446838 EMILY CRISTINA BENNION		\$1,500.00
Health Administration - Special Services	\$1,500.00	
446839 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	

446840 FEDEX OFFICE & PRINT SERVICES INC		\$87.38
Library System - Special Services	\$87.38	
446841 FFKR ARCHITECTS/PLANNERS II		\$11,143.95
Capital Improvements - Improvements	\$11,143.95	
446842 MAGNASYNC MOVIOLA CORP		\$1,541.60
Library System - Special Services	\$1,541.60	
446843 FLEETPRIDE INC		\$882.94
Garage - Special Supplies	\$882.94	
446844 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
446845 SMITHKLINE BEECHAM CORPORATION		\$1,411.79
Clinical Nursing Services - Special Supplies	\$1,411.79	
446846 GREAT WESTERN SUPPLY INC		\$801.00
OECC Operations - Building Maintenance	\$801.00	
446847 HAJOCA CORPORATION		\$582.24
Women Infants & Children - Building Maintenance	\$582.24	
446848 HARLEY AND BUCKS		\$465.00
Environmental Health - Food Service Revenue	\$465.00	
446849 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$239.34
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
446850 ITW FOOD EQUIPMENT GROUP		\$877.54
Jail - Equipment Maintenance	\$877.54	
446851 HYLON KOBURN CHEMICALS INC		\$1,802.81
OECC Food and Beverage - Kitchen Janitorial	\$533.14	
OECC Operations - Janitorial	\$1,269.67	
446852 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
446853 ISOLVED		\$1,702.00
Weber Area Dispatch 911 - Software	\$1,702.00	
446854 GERALD GARRET ENTERPRISES		\$236.16
Jail - Building Maintenance	\$81.62	
OECC Operations - Building Maintenance	\$154.54	
446855 TYCO FIRE AND SECURITY MANAGEMENT INC		\$516.90
Library System - Building Maintenance	\$516.90	
446856 KBK WELDING AND MACHINING LLC		\$875.00
Road & Highways - Special Highway Supplies	\$875.00	
446857 KEEP IT BREWING		\$170.00
Library System - Equipment Maintenance	\$170.00	
446858 KENDRICK BROS ROOFING INC		\$523.19
Jail - Building Maintenance	\$523.19	
446859 KENWORTH SALES COMPANY		\$56.12
Garage - Special Supplies	\$56.12	

446860 KEVIN GARDNER, MD		\$5,000.00
Sheriff - Service Fees Expense	\$5,000.00	
446861 KYLE PARK		\$75.00
OECC Executive - Operating Costs	\$75.00	
446862 L N CURTIS & SONS		\$382.50
Sheriff - Quartermaster	\$382.50	
446863 LABORATORY CORPORATION OF AMERICA		\$3,274.08
Jail - Medical Services	\$3,274.08	
446864 LAW OFFICE OF CAROL MORTENSEN PLLC		\$2,960.00
Public Defender - Service Fees Expense	\$2,960.00	
446865 LAWSON PRODUCTS		\$735.05
Garage - Special Supplies	\$735.05	
446866 LESLIE WILLDEN MILES		\$150.00
District Court - Mental Evaluations	\$150.00	
446867 LEXIPOL LLC		\$11,316.00
Sheriff - Service Fees Expense	\$11,316.00	
446868 LORI BUTTARS		\$119.40
Health Administration - Subscriptions	\$119.40	
446869 MATTHEW S WIGDAHL		\$225.00
OECC Tech Services - License/Dues	\$225.00	
446870 MEDICAL DISPOSAL SERVICES INC		\$254.00
Clinical Nursing Services - Special Services	\$254.00	
446871 MELISSA FREIGANG		\$97.00
Center of Excellence - Per Diem	\$97.00	
446872 MICHAEL SCOTT ROUNDY		\$2,000.00
District Court - Mental Evaluations	\$2,000.00	
446873 MODEL LINEN SUPPLY		\$152.62
OECC Food and Beverage - Bedding/Linen Supplies	\$152.62	
446874 DS SERVICES OF AMERICA INC		\$8.60
Community Development - Office Expense/Supplies	\$8.60	
446875 MOUNTAIN VIEW HEALTHMART		\$12,037.80
Jail - Hospital Services	\$12,037.80	
446876 MOUNTAINLAND SUPPLY LLC		\$219.00
Jail - Building Maintenance	\$219.00	
446877 NATALIE LAKE		\$85.50
Public Defender - Appeal Excess	\$85.50	
446878 NATIONAL EMERGENCY NUMBER ASSOC		\$142.00
Weber Area Dispatch 911 - Subscriptions	\$142.00	
446879 NCH CORPORATION		\$470.62
Garage - Special Supplies	\$470.62	
446880 NEW IMAGE CUSTOM APPEARANCE		\$150.00
Garage - Special Supplies	\$150.00	
446881 COMPASS MINERALS AMERICA INC		\$6,305.78
Road & Highways - Special Highway Supplies	\$6,305.78	

446882 NUTECH SPECIALTIES INC		\$96.40
Garage - Special Supplies	\$96.40	
446883 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$400.00
District Court - Mental Evaluations	\$400.00	
446884 OFFICE DEPOT INC		\$1,422.71
Commission - Office Expense/Supplies	\$636.08	
Attorney - Criminal - Office Expense/Supplies	\$600.17	
OECC Operations - Office Expense/Supplies	\$186.46	
446885 OGDEN SCHOOL FOUNDATION		\$109,836.50
Ramp Tax - Approp To Other Agency	\$109,836.50	
446886 PACIFIC OFFICE AUTOMATION		\$5,800.00
Jail - Building Improvements	\$5,800.00	
446887 PALAMERICAN SECURITY INC		\$180.00
Women Infants & Children - Special Services	\$180.00	
446888 PARK CIRCUS INC		\$250.00
OECC Executive - Operating Costs	\$250.00	
446889 PEGGY E. GRUSENDORF		\$150.00
District Court - Mental Evaluations	\$150.00	
446890 PLEASANT VIEW CITY CORP		\$83,244.72
Ramp Tax - Approp To Other Agency	\$83,244.72	
446891 PRECISION CONCRETE CUTTING INC		\$1,425.20
Property Management - Building Maintenance	\$1,425.20	
446892 PREMIER EMPLOYEE SOLUTIONS LLC		\$1,606.42
OECC Food and Beverage - Contract Labor - Banquet	\$1,606.42	
446893 PENSKE COMMERCIAL VEHICLES US LLC		\$14.40
Garage - Special Supplies	\$14.40	
446894 PRESCOTT M MUIR & ASSOCIATES		\$1,428.00
Library System - Building Improvements	\$1,428.00	
446895 PRESORT ESSENTIALS		\$1,167.96
Statutory Non Dept - Contracted Services	\$1,167.96	
446896 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
446897 REVCO LEASING COMPANY LLC		\$163.55
Operations Admin - Debt Payment	\$163.55	
446898 RHETT POTTER		\$1,050.00
District Court - Mental Evaluations	\$1,050.00	
446899 RICHARDS SHEET METAL WORKS INC		\$2,146.00
Jail - Building Maintenance	\$2,146.00	
446900 THE WARNES CO INC		\$1,032.00
County Sport Shooting Complex - Quartermaster	\$785.00	
Environmental Health - Special Services	\$105.84	
Health Promotions - Special Services	\$105.88	
Women Infants & Children - Special Services	\$35.28	

446901 ROBERT I MERRILL CO		\$125.00
OECC Operations - Contracted Services	\$125.00	
446902 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
446903 ROCKY MOUNTAIN POWER		\$5,957.61
Property Management - Utilities	\$577.23	
Parks Ft Buenaventura - Utilities	\$773.72	
Transfer Station - Utilities	\$2,935.89	
Garage - Utilities	\$1,091.56	
Women Infants & Children - Utilities	\$579.21	
446904 ROSS & RUTH REEDER		\$600.00
OECC Executive - Health/Dental Insurance	\$600.00	
446905 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$63.00
Jail - Building Maintenance	\$63.00	
446906 RUSH INTERNATIONAL TRUCK CENTER		\$782.00
Road & Highways - Special Highway Supplies	\$718.10	
Garage - Special Supplies	\$63.90	
446907 HARLAND CLARKE CORP		\$92.75
OECC Operations - Office Expense/Supplies	\$92.75	
446908 UTAH OHM CORPORATION NO 1		\$5,367.90
Sheriff - Quartermaster	\$2,193.55	
Jail - Quartermaster	\$3,095.90	
CSI - Quartermaster	\$78.45	
446909 SELECTHEALTH		\$804,400.10
Payroll Clearing - SUBGROUP INSURANCE	\$740,201.90	
Termination Pool - Retiree Insurance Premiums	\$62,562.40	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
446910 SEMI SERVICE		\$22.31
Road & Highways - Special Highway Supplies	\$22.31	
446911 SHAWN C EDGINGTON		\$300.00
District Court - Mental Evaluations	\$300.00	
446912 SHI INTERNATIONAL CORP		\$3,135.17
Sheriff - Capital Equipment	\$3,135.17	
446913 SKAGGS COMPANIES, INC.		\$2,753.59
Sheriff - Quartermaster	\$1,063.12	
Jail - Quartermaster	\$1,498.47	
CSI - Quartermaster	\$192.00	
446914 STANGER ELECTRIC LLC		\$239.01
Library System - Building Maintenance	\$239.01	
446915 STATE OF UTAH		\$1,540.00
Clerk/Auditor - Marriage License - State	\$1,540.00	
446916 STATE OF UTAH		\$884.90
Health Administration - Equipment Maintenance	\$80.88	
Clinical Nursing Services - Equipment Maintenance	\$17.51	

Environmental Health - Equipment Maintenance	\$689.06	
Health Promotions - Equipment Maintenance	\$58.48	
Women Infants & Children - Equipment Maintenance	\$38.97	
446917 STATE OF UTAH		\$429.62
Clinical Nursing Services - Special Services	\$429.62	
446918 STATE OF UTAH		\$4,326.50
Health Administration - Transfer From Restricted Acct	\$4,326.50	
446919 SUMMIT ENERGY LLC		\$9,064.95
Jail - Utilities	\$9,064.95	
446920 TALKING TECH LTD		\$2,763.00
Library System - Equipment Maintenance	\$2,763.00	
446921 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
446922 THE DATA CENTER, LLC		\$432.98
Assessor - Printing	\$432.98	
446923 THE DICIO GROUP		\$10,416.00
Community Development - Contracted Services	\$10,416.00	
446924 THE VERNON COMPANY		\$919.75
OECC Operations - Uniforms	\$919.75	
446925 THOMAS PETROLEUM, LLC		\$3,709.38
Transfer Station - Equipment Maintenance	\$3,709.38	
446926 TRULY NOLEN OF AMERICA INC		\$124.00
Women Infants & Children - Building Maintenance	\$124.00	
446927 TXOX COMMUNICATIONS		\$100.00
Sheriff - Telephone	\$100.00	
446928 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$112.91
Health Administration - Subscriptions	\$42.33	
Clinical Nursing Services - Subscriptions	\$14.11	
Environmental Health - Subscriptions	\$28.22	
Health Promotions - Subscriptions	\$14.11	
Women Infants & Children - Subscriptions	\$14.14	
446929 UNIFIRST CORP		\$334.01
Transfer Station - Special Supplies	\$263.56	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
446930 UNITED PARCEL SERVICE INC		\$163.97
Sheriff - Office Expense/Supplies	\$30.85	
Library System - Special Services	\$133.12	
446931 UTAH CORRECTIONAL INDUSTRIES		\$29.95
Jail - Office Expense/Supplies	\$29.95	
446932 UEAC		\$1,274.93
OECC Operations - Building Maintenance	\$1,274.93	

446933 UTAH HEALTH INFORMATION NETWORK		\$240.00
Clinical Nursing Services - Subscriptions	\$240.00	
446934 UTAH SHERIFF'S ASSOCIATION INC		\$15,817.95
Sheriff - Training/Travel	\$4,350.50	
Jail - Training/Travel	\$11,467.45	
446935 UTELITE CORPORATION		\$1,974.36
Road & Highways - Special Highway Supplies	\$1,974.36	
446936 FITNESS MEMBER SERVICES LLC		\$1,730.90
Payroll Clearing - VASA	\$1,730.90	
446937 CELLCO PARTNERSHIP		\$160.04
Attorney - Criminal - Office Expense/Supplies	\$160.04	
446938 W W GRAINGER INC		\$45.52
Jail - Building Maintenance	\$45.52	
446939 WASATCH CORRECTIONAL MEDICAL SERVICES		\$14,000.00
Jail - Service Fees Expense	\$14,000.00	
446940 CITY OF WASHINGTON TERRACE		\$245,185.00
Ramp Tax - Approp To Other Agency	\$245,185.00	
446941 WATCHGUARD INC		\$3,750.00
Sheriff - Equipment Maintenance	\$3,750.00	
446942 WEBER COUNTY PARKS & RECREATION		\$105.20
Recreation - Special Supplies	\$43.00	
Parks Ft Buenaventura - Special Supplies	\$62.20	
446943 WEBER FIRE DISTRICT		\$1,200.00
Sheriff - Service Fees Expense	\$1,200.00	
446944 LEARFIELD COMMUNICATIONS LLC		\$375.00
Health Administration - Subscriptions	\$375.00	
446945 WENDY J TIPPETS		\$120.00
Library System - Special Services	\$120.00	
446946 WESTLAND FORD INC		\$389.43
Garage - Special Supplies	\$389.43	
446947 WILDLIFE REHABILITATION CENTER OF NORTHERN UTAH		\$51.00
Library System - Special Services	\$51.00	
446948 THE WINDSHIELD CONNECTION INC		\$1,785.00
Garage - Special Supplies	\$1,785.00	
446949 XEROX CORPORATION		\$50.29
Women Infants & Children - Special Services	\$50.29	
446950 ZIONS FIRST NATIONAL BANK		\$2,000.00
Dispatch Local Build Authority - Building Improvements	\$2,000.00	
446951 280 RIVERSIDE LLC		\$457.00
Weber Housing Auth - Housing Payments	\$457.00	
446952 AJE INVESTMENTS LLC		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
446953 C CLARK ENTERPRISES		\$378.00
Weber Housing Auth - Housing Payments	\$378.00	

446954 ALTON CLAIR JAMES		\$567.00
Weber Housing Auth - Housing Payments	\$567.00	
446955 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
446956 ASSET VISION INC		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
446957 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
446958 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
446959 BESST PROPERTY		\$1,283.00
Weber Housing Auth - Housing Payments	\$1,283.00	
446960 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
446961 BRE-PEAK MF JV LP		\$2,511.00
Weber Housing Auth - Housing Payments	\$2,511.00	
446962 BRIAN WILKES		\$505.00
Weber Housing Auth - Housing Payments	\$505.00	
446963 BROOK HOLLOW APARTMENTS		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
446964 WARREN HOUSE OGDEN LP		\$549.00
Weber Housing Auth - Housing Payments	\$549.00	
446965 CAROL FIELDING		\$912.00
Weber Housing Auth - Housing Payments	\$912.00	
446966 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
446967 CINDY GILL		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
446968 COUNTRY WOODS APARTMENTS		\$1,689.00
Weber Housing Auth - Housing Payments	\$1,689.00	
446969 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
446970 CROWN AT WATTERSON LLC		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
446971 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	
446972 DAVID BRICE HATCH		\$51.00
Weber Housing Auth - Housing Payments	\$51.00	
446973 DAVID STERNER		\$731.00
Weber Housing Auth - Housing Payments	\$731.00	
446974 DIAMOND J MANAGEMENT LLC		\$33,263.00
Weber Housing Auth - Housing Payments	\$33,263.00	
446975 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	

446976 DUNDEE PROPERTIES LLC		\$2,204.00
Weber Housing Auth - Housing Payments	\$2,204.00	
446977 DUSTIN PLICKA		\$269.00
Weber Housing Auth - Housing Payments	\$269.00	
446978 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
446979 EDINBURGH PROPERTIES		\$2,161.00
Weber Housing Auth - Housing Payments	\$2,161.00	
446980 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
446981 FISHER INVESTMENTS, FLP		\$1,440.00
Weber Housing Auth - Housing Payments	\$1,440.00	
446982 FORTRESS PROPERTY MANGEMENT		\$1,135.00
Weber Housing Auth - Housing Payments	\$1,135.00	
446983 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$3,064.00
Weber Housing Auth - Housing Payments	\$3,064.00	
446984 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
446985 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
446986 JASON BROADBENT		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
446987 JENESE DURLING		\$283.00
Weber Housing Auth - Housing Payments	\$283.00	
446988 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
446989 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
446990 JESSE BARLOW		\$1,200.00
Weber Housing Auth - Housing Payments	\$1,200.00	
446991 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
446992 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
446993 KEVIN MOORE		\$610.00
Weber Housing Auth - Housing Payments	\$610.00	
446994 KINGSTOWNE APARTMENTS		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
446995 LAKE PARK APARTMENTS INC		\$856.00
Weber Housing Auth - Housing Payments	\$856.00	
446996 LEONARD COOK		\$755.00
Weber Housing Auth - Housing Payments	\$755.00	
446997 LIBERTY JUNCTION, LLC		\$1,597.00
Weber Housing Auth - Housing Payments	\$1,597.00	

446998 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,282.00
Weber Housing Auth - Housing Payments	\$1,282.00	
446999 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
447000 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
447001 MC MADRID LLC		\$546.00
Weber Housing Auth - Housing Payments	\$546.00	
447002 MCGREGER APARTMENTS		\$1,681.00
Weber Housing Auth - Housing Payments	\$1,681.00	
447003 MIRADOR APARTMENTS		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
447004 MOUNT OGDEN SENIOR HOUSING, LLC		\$867.00
Weber Housing Auth - Housing Payments	\$867.00	
447005 SRP MOUNTAIN GLEN LLC		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
447006 MT EYRIE 1-39 LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
447007 NANCY ADAMS		\$409.00
Weber Housing Auth - Housing Payments	\$409.00	
447008 SOONER MANAGEMENT INC		\$863.00
Weber Housing Auth - Port In	\$863.00	
447009 PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
Weber Housing Auth - Housing Payments	\$900.00	
447010 PARADIGM REAL ESTATE OGDEN LLC		\$1,219.00
Weber Housing Auth - Housing Payments	\$1,219.00	
447011 PINEBROOK LLC		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
447012 RAYMOND GLENN		\$1,548.00
Weber Housing Auth - Housing Payments	\$1,548.00	
447013 PM LAYTON INC		\$586.00
Weber Housing Auth - Housing Payments	\$586.00	
447014 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
447015 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	
447016 ROCKWELL PROPERTY MANAGEMENT		\$589.00
Weber Housing Auth - Port In	\$589.00	
447017 ROCKY MOUNTAIN POWER		\$1,030.00
Weber Housing Auth - Utilities	\$1,030.00	
447018 RYAN MCGARRY		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
447019 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	

447020 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
447021 SHERRY L GALLEGOS		\$346.00
Weber Housing Auth - Housing Payments	\$346.00	
447022 STEPHEN GLINES		\$161.00
Weber Housing Auth - Housing Payments	\$161.00	
447023 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
447024 PLEASANT VIEW HOLDINGS LLC		\$1,076.00
Weber Housing Auth - Housing Payments	\$1,076.00	
447025 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
447026 TOBY MILESKI		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
447027 TRITON INVESTMENTS		\$1,297.00
Weber Housing Auth - Housing Payments	\$1,297.00	
447028 TYLER KUNZLER		\$2,274.00
Weber Housing Auth - Housing Payments	\$2,274.00	
447029 CARDIFF PROPERTIES LP		\$3,169.00
Weber Housing Auth - Housing Payments	\$3,169.00	
447030 VALLEY WEST LLC		\$683.00
Weber Housing Auth - Housing Payments	\$683.00	
447031 LENA SCHOEMAKER		\$1,064.00
Weber Housing Auth - Housing Payments	\$1,064.00	
447032 VICTOR C. JENSEN		\$563.00
Weber Housing Auth - Housing Payments	\$563.00	
447033 VICTORIA RIDGE BC ASSOCIATES LLC		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
447034 WASATCH APARTMENT GROUP LLC		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
447035 WASATCH INDUSTRIES LLC		\$1,394.00
Weber Housing Auth - Housing Payments	\$1,394.00	
447036 WELCH RANDALL REAL ESTATE		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
447037 WHEELER AND ASSOCIATES OF UTAH		\$418.00
Weber Housing Auth - Housing Payments	\$418.00	
447038 YOUR COMMUNITY CONNECTION		\$4,356.00
Weber Housing Auth - Housing Payments	\$4,356.00	
Count: 264	Grand Total	\$1,792,043.55