

Weber County Warrant Report

Issue Date: 5/22/2020

Approval Date: 5/26/2020

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, 5/26/2020.

| Payment Method | Warrant From | Warrant To | Amount |
|----------------|--------------|------------|----------------|
| EFT | 2766 | 2779 | \$10,084.69 |
| Check | 449637 | 449835 | \$1,549,281.79 |
| | | | \$1,559,366.48 |

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

| Vendor / Description | Amount | Total |
|--|------------|------------|
| 2766 ALSCO, INC. | | \$673.56 |
| Golden Spike Event Center - Bedding/Linen Supplies | \$270.20 | |
| Library System - Building Maintenance | \$147.38 | |
| Road & Highways - Special Highway Supplies | \$198.80 | |
| Weber Area Dispatch 911 - Building Maintenance | \$57.18 | |
| 2767 DISPATCH EMPLOYEE ASSOCIATION | | \$135.00 |
| Payroll Clearing - DISPATCH EMP ASSOC | \$135.00 | |
| 2768 JOHN MILTON HALL III | | \$2,000.00 |
| Library System - Building Maintenance | \$2,000.00 | |
| 2769 JORDAN POPHAM | | \$1,255.25 |
| Weber Area Dispatch 911 - Training/Travel | \$1,255.25 | |
| 2770 KATHY STOKES | | \$21.43 |
| Weber Area Dispatch 911 - Building Maintenance | \$21.43 | |
| 2771 NORTHERN UTAH FOP ASSOCIATE LODGE | | \$226.00 |
| Payroll Clearing - FRATERNAL ORDER OF DISPATCH | \$226.00 | |
| 2772 NYE'S TREE AND STUMP SERVICE | | \$200.00 |
| Library System - Building Maintenance | \$200.00 | |
| 2773 BARBARA GAWAN | | \$161.25 |
| Library System - Special Supplies | \$161.25 | |
| 2774 PAUL BREWER | | \$350.00 |
| Library System - Special Services | \$350.00 | |
| 2775 RYAN COWLEY | | \$387.63 |
| Elections - Reimbursable Sales Tax | \$21.02 | |
| Elections - Special Supplies | \$366.61 | |
| 2776 STAKER & PARSON COMPANIES | | \$2,795.06 |
| Road & Highways - Special Highway Supplies | \$2,795.06 | |
| 2777 THYSSEN KRUPP ELEVATOR CORPORATION | | \$354.53 |
| Ice Sheet - Equipment Maintenance | \$354.53 | |

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| 2778 WHEELER MACHINERY CO | | \$1,224.00 |
| Road & Highways - Special Highway Supplies | \$1,224.00 | |
| 2779 WHEELER MACHINERY CO | | \$300.98 |
| Road & Highways - Special Highway Supplies | \$110.93 | |
| Transfer Station - Equipment Maintenance | \$190.05 | |
| 449637 A-1 KEY SERVICE, INC. | | \$15.50 |
| Jail - Building Maintenance | \$15.50 | |
| 449638 A-1 PUMPING | | \$350.00 |
| Jail - Building Maintenance | \$350.00 | |
| 449639 ABACUS CARPET & UPHOLSTERY CLEANING, INC. | | \$1,020.00 |
| Library System - Building Maintenance | \$1,020.00 | |
| 449640 AEROSPACE HERITAGE FOUNDATION OF UTAH | | \$100,000.00 |
| Ramp Tax - Approp To Other Agency | \$100,000.00 | |
| 449641 AMERICAN FEDERATION OF STATE COUNTY | | \$37.82 |
| Payroll Clearing - VASA | \$37.82 | |
| 449642 ALTA JANITORIAL SERVICES LLC | | \$5,253.46 |
| Property Management - Building Maintenance | \$5,253.46 | |
| 449643 AQUATIC DREAMS INC | | \$287.98 |
| Library System - Special Services | \$287.98 | |
| 449644 BAKER & TAYLOR INC | | \$1,044.03 |
| Library System - Library Books/Materials | \$1,044.03 | |
| 449645 BELL JANITORIAL SUPPLY LC | | \$480.00 |
| Jail - Jail Cleaning Supplies | \$480.00 | |
| 449646 BONA VISTA WATER | | \$99.02 |
| Property Management - Utilities | \$99.02 | |
| 449647 QWEST CORPORATION | | \$50.15 |
| Library System - Telephone | \$50.15 | |
| 449648 QWEST CORPORATION | | \$3,102.01 |
| Weber Area Dispatch 911 - Telephone | \$3,102.01 | |
| 449649 QWEST CORPORATION | | \$595.13 |
| Weber Area Dispatch 911 - Telephone | \$595.13 | |
| 449650 QWEST CORPORATION | | \$10,216.42 |
| IT - Telephone | \$58.85 | |
| IT - Telephone | \$10,157.57 | |
| 449651 CHAMBER ORCHESTRA OGDEN | | \$17,180.00 |
| Ramp Tax - Approp To Other Agency | \$17,180.00 | |
| 449652 CLEARFIELD VETERINARY CLINIC PC | | \$40.00 |
| Animal Shelter - Veterinary Services | \$40.00 | |
| 449653 COMCAST HOLDINGS CORPORATION | | \$165.93 |
| IT - Telephone | \$165.93 | |
| 449654 CONVERGEONE, INC | | \$4,376.10 |
| IT - Capital Equipment | \$4,376.10 | |
| 449655 COOK'S DIRECT INC | | \$432.59 |
| Jail - Jail Culinary | \$432.59 | |

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| 449656 CUSTOM WATER TECHNOLOGY LLC | | \$360.00 |
| Ice Sheet - Utilities | \$360.00 | |
| 449657 DENNIS HUGH SMITH MD | | \$1,200.00 |
| District Court - Mental Evaluations | \$1,200.00 | |
| 449658 DEPOMAX MERIT LITIGATION SERVICES | | \$768.50 |
| Public Defender - Service Fees Expense | \$768.50 | |
| 449659 DEPT OF WORKFORCE SERVICES | | \$6,051.41 |
| Risk Management - Unemployment Comp Claims | \$5,657.41 | |
| Weber Area Dispatch 911 - Unemployment Comp Claims | \$394.00 | |
| 449660 OGDEN DINOSAUR PARK AND MUSEUM FOUNDATION | | \$115,000.00 |
| Ramp Tax - Approp To Other Agency | \$115,000.00 | |
| 449661 THE DIRECTV GROUP INC | | \$222.04 |
| Library System - Special Services | \$222.04 | |
| 449662 QUESTAR GAS COMPANY | | \$10,125.41 |
| Property Management - Utilities | \$4,791.87 | |
| Ice Sheet - Utilities | \$3,643.82 | |
| Library System - Utilities | \$835.79 | |
| Health Administration - Utilities | \$189.33 | |
| Clinical Nursing Services - Utilities | \$180.95 | |
| Environmental Health - Utilities | \$224.74 | |
| Health Promotions - Utilities | \$87.84 | |
| Women Infants & Children - Utilities | \$171.07 | |
| 449663 ECCLES COMMUNITY ART CENTER | | \$18,368.00 |
| Ramp Tax - Approp To Other Agency | \$18,368.00 | |
| 449664 ECONO WASTE INC | | \$911.00 |
| Property Management - Building Maintenance | \$671.00 | |
| Ice Sheet - Utilities | \$240.00 | |
| 449665 EWING IRRIGATION PRODUCTS INC | | \$116.71 |
| Property Management - Building Maintenance | \$116.71 | |
| 449666 FARR WEST ANIMAL HOSPITAL LLC | | \$153.00 |
| Sheriff - K9 | \$153.00 | |
| 449667 FERGUSON ENTERPRISES, INC | | \$190.80 |
| Road & Highways - Special Highway Supplies | \$190.80 | |
| 449668 FOUR SISTERS FURNITURE & CUSTOM FRAMING | | \$85.00 |
| Property Management - Building Improvements | \$85.00 | |
| 449669 FRATERNAL ORDER OF POLICE | | \$2,238.60 |
| Payroll Clearing - FRATERNAL ORDER OF POLICE | \$2,238.60 | |
| 449670 FRED JACKSON | | \$100.00 |
| Jail - Quartermaster | \$100.00 | |
| 449671 BRIDGESTONE AMERICAS INC | | \$896.00 |
| Transfer Station - Equipment Maintenance | \$896.00 | |
| 449672 GLOBAL EQUIPMENT COMPANY INC | | \$3,206.24 |
| Library System - Building Maintenance | \$3,206.24 | |

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| 449673 GOOD COMPANY THEATER | | \$29,250.00 |
| Ramp Tax - Approp To Other Agency | \$29,250.00 | |
| 449674 GOODFELLOW CORPORATION | | \$1,122.25 |
| Transfer Station Compost - Equipment Maintenance | \$1,122.25 | |
| 449675 GOVERNMENT FORMS AND SUPPLIES LLC | | \$2,730.00 |
| Property Management - Building Maintenance | \$2,730.00 | |
| 449676 HASANAIN ALSABEA | | \$70.00 |
| Public Defender - Service Fees Expense | \$70.00 | |
| 449677 HEWLETT-PACKARD FINANCIAL SERVICES CO | | \$239.34 |
| Weber Area Dispatch 911 - Equipment Maintenance | \$239.34 | |
| 449678 HOOPER CITY | | \$218,813.00 |
| Ramp Tax - Approp To Other Agency | \$218,813.00 | |
| 449679 HUGHES NETWORK SYSTEMS | | \$100.06 |
| Parks Weber Memorial - Utilities | \$100.06 | |
| 449680 IHC HEALTH SERVICES INC | | \$6,563.55 |
| Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM | \$6,563.55 | |
| 449681 INGRID E OSEGUERA | | \$75.00 |
| Public Defender - Service Fees Expense | \$75.00 | |
| 449682 INTERNAL REVENUE SERVICE | | \$125.00 |
| Payroll Clearing - GARNISHMENT | \$125.00 | |
| 449683 JENSEN HUGHES INC | | \$510.00 |
| Public Defender - Special Projects | \$510.00 | |
| 449684 TYCO FIRE AND SECURITY MANAGEMENT INC | | \$502.59 |
| Library System - Building Maintenance | \$502.59 | |
| 449685 K&H PRINTERS LITHOGRAPHERS INC | | \$94,085.42 |
| Elections - Postage | \$19,716.80 | |
| Elections - Printing | \$74,368.62 | |
| 449686 KATIE STACEY | | \$547.00 |
| Weber Housing Auth - Housing Payments | \$547.00 | |
| 449687 LINDSAY PAYEUR | | \$5,975.50 |
| Public Defender - Service Fees Expense | \$5,975.50 | |
| 449688 MIDWEST TAPE LLC | | \$202.42 |
| Library System - Library Books/Materials | \$202.42 | |
| 449689 MONEY 4 YOU | | \$233.76 |
| Payroll Clearing - GARNISHMENT | \$233.76 | |
| 449690 MOUNTAIN ALARM | | \$49.00 |
| Ice Sheet - Utilities | \$49.00 | |
| 449691 MOUNTAIN ARTS & MUSIC | | \$3,500.00 |
| Ramp Tax - Approp To Other Agency | \$3,500.00 | |
| 449692 OFFICE DEPOT INC | | \$1,208.72 |
| Attorney - Criminal - Office Expense/Supplies | \$698.04 | |
| Property Management - Building Improvements | \$481.72 | |
| Transfer Station - Office Expense/Supplies | \$28.96 | |

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| 449693 OFFICE OF RECOVERY SERVICES | | \$3,391.60 |
| Payroll Clearing - OFFICE OF RECOVERY SERVICES | \$3,391.60 | |
| 449694 HISTORIC 25TH STREET FOUNDATION INC | | \$126,000.00 |
| Ramp Tax - Approp To Other Agency | \$126,000.00 | |
| 449695 OGDEN FIRST INC | | \$42,600.00 |
| Ramp Tax - Approp To Other Agency | \$42,600.00 | |
| 449696 OGDEN FRIENDS OF ACOUSTIC MUSIC | | \$38,000.00 |
| Ramp Tax - Approp To Other Agency | \$38,000.00 | |
| 449697 OGDEN NATURAL HISTORY FOUNDATION | | \$28,500.00 |
| Ramp Tax - Approp To Other Agency | \$28,500.00 | |
| 449698 OGDEN PIONEER HERITAGE FOUNDATION | | \$27,000.00 |
| Ramp Tax - Approp To Other Agency | \$27,000.00 | |
| 449699 OGDEN SCHOOL FOUNDATION | | \$101,891.00 |
| Ramp Tax - Approp To Other Agency | \$101,891.00 | |
| 449700 PUBLIC EMPLOYEES HEALTH PLANS | | \$8,924.93 |
| Payroll Clearing - DISABILITY | \$8,924.93 | |
| 449701 PERSPECTIVE ENTERPRISE INC | | \$1,318.00 |
| Women Infants & Children - Medical Supplies | \$1,318.00 | |
| 449702 PETERSON PLUMBING SUPPLY | | \$2,705.70 |
| Jail - Building Maintenance | \$2,705.70 | |
| 449703 PRESORT ESSENTIALS | | \$1,656.53 |
| Statutory Non Dept - Contracted Services | \$1,656.53 | |
| 449704 PROJECT SUCCESS COALITION INC | | \$20,000.00 |
| Ramp Tax - Approp To Other Agency | \$20,000.00 | |
| 449705 RHETT POTTER | | \$900.00 |
| District Court - Mental Evaluations | \$900.00 | |
| 449706 THE WARNES CO INC | | \$58.00 |
| Golden Spike Event Center - Special Supplies | \$58.00 | |
| 449707 ROCKY MOUNTAIN POWER | | \$18,253.47 |
| Jail - Utilities | \$69.72 | |
| Property Management - Utilities | \$277.47 | |
| Ice Sheet - Utilities | \$9,596.56 | |
| Golden Spike Event Center - Utilities | \$6,042.82 | |
| Animal Shelter - Utilities | \$2,266.90 | |
| 449708 ROCKY MOUNTAIN POWER | | \$609.95 |
| Capital Improvements - Improvements | \$609.95 | |
| 449709 ROSS & RUTH REEDER | | \$160.50 |
| OECC Executive - Health/Dental Insurance | \$160.50 | |
| 449710 SHERIFF'S ASSOCIATION | | \$1,399.85 |
| Payroll Clearing - DEPUTY SHERIFF ASSOC | \$1,399.85 | |
| 449711 SHI INTERNATIONAL CORP | | \$6,352.96 |
| Planning - Capital Equipment | \$6,352.96 | |
| 449712 SKAGGS COMPANIES, INC. | | \$656.28 |
| Sheriff - Quartermaster | \$570.97 | |

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| Jail - Quartermaster | \$85.31 | |
| 449713 SOUTH FORK HARDWARE- SO OGDEN | | \$147.61 |
| Road & Highways - Special Highway Supplies | \$147.61 | |
| 449714 STATE OF UTAH | | \$30,944.82 |
| Assessor - Equipment Maintenance | \$15.99 | |
| Attorney - Criminal - Equipment Maintenance | \$122.26 | |
| Surveyor - Equipment Maintenance | \$228.40 | |
| Sheriff - Equipment Maintenance | \$13,262.94 | |
| Jail - Equipment Maintenance | \$561.57 | |
| Homeland Security - Equipment Maintenance | \$63.31 | |
| IT - Equipment Maintenance | \$53.70 | |
| Property Management - Equipment Maintenance | \$868.64 | |
| Storm Water Mgmt - Equipment Maintenance | \$862.48 | |
| USU Extention - Equipment Maintenance | \$34.41 | |
| CSI - Equipment Maintenance | \$600.22 | |
| Golden Spike Event Center - Equipment Maintenance | \$844.86 | |
| Parks Admin - Equipment Maintenance | \$1,526.98 | |
| Library System - Equipment Maintenance | \$261.68 | |
| Animal Control - Equipment Maintenance | \$898.84 | |
| Engineering - Equipment Maintenance | \$330.82 | |
| Building Inspector - Equipment Maintenance | \$320.88 | |
| Weed Department - Equipment Maintenance | \$189.93 | |
| Road & Highways - Equipment Maintenance | \$7,022.59 | |
| Transfer Station - Equipment Maintenance | \$2,825.90 | |
| Fleet Department - Equipment Maintenance | \$48.42 | |
| 449715 THE DICIO GROUP | | \$31,636.00 |
| Commission - Contracted Services | \$11,066.00 | |
| County Fair - Marketing And Promotions | \$20,570.00 | |
| 449716 THE HARTFORD | | \$66,679.24 |
| Payroll Clearing - EMPLOYEE LIFE | \$47,142.34 | |
| Payroll Clearing - CRITICAL ILLNESS | \$5,871.13 | |
| Payroll Clearing - SHORT TERM DISABILITY | \$6,557.96 | |
| Payroll Clearing - ACCIDENT | \$7,107.81 | |
| 449717 WEST PUBLISHING CORPORATION | | \$2,493.62 |
| Attorney - Criminal - Subscriptions | \$455.60 | |
| Public Defender - Software | \$2,038.02 | |
| 449718 TITANIUM FUNDS LLC | | \$258.54 |
| Payroll Clearing - GARNISHMENT | \$258.54 | |
| 449719 TOM RANDALL DISTRIBUTING | | \$2,569.77 |
| Transfer Station Compost - Equipment Maintenance | \$2,569.77 | |
| 449720 TOPPER BAKERY INC | | \$80.00 |
| GSEC Concessions - Concessions Expense | \$80.00 | |
| 449721 TRAFFIC SAFETY RENTALS INC | | \$160.00 |
| Road & Highways - Special Highway Supplies | \$160.00 | |

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| 449722 TREEHOUSE CHILDREN'S MUSEUM | | \$100,966.00 |
| Ramp Tax - Approp To Other Agency | \$100,966.00 | |
| 449723 TX CHILD SUPPORT SDU | | \$414.00 |
| Payroll Clearing - GARNISHMENT | \$414.00 | |
| 449724 UNIFIRST CORP | | \$22.09 |
| Transfer Station - Special Supplies | \$22.09 | |
| 449725 UNITED PARCEL SERVICE INC | | \$149.51 |
| Sheriff - Office Expense/Supplies | \$10.73 | |
| Library System - Special Services | \$138.78 | |
| 449726 UTAH PUBLIC EMPLOYEES ASSOCIATION | | \$83.04 |
| Payroll Clearing - UPEA | \$83.04 | |
| 449727 US TOY CO INC | | \$1,228.72 |
| Library System - Special Supplies | \$1,228.72 | |
| 449728 UTAH ASSOC OF COUNTIES | | \$200.00 |
| Attorney - Criminal - Association Dues | \$200.00 | |
| 449729 UTAH HUMANITIES COUNCIL | | \$10,000.00 |
| Ramp Tax - Approp To Other Agency | \$10,000.00 | |
| 449730 UTAH STATE BAR | | \$45.00 |
| Attorney - Criminal - Office Expense/Supplies | \$30.00 | |
| Attorney - Criminal - Service Fees Expense | \$15.00 | |
| 449731 STATE OF UTAH | | \$32,180.07 |
| Statutory Non Dept - MV Reimb State Reg Packets | \$587.14 | |
| Statutory Non Dept - MV Reimb State Reg Postage | \$6,455.25 | |
| Statutory Non Dept - MV Reimb to State | \$25,137.68 | |
| 449732 CARDIFF PROPERTIES LP | | \$504.00 |
| Weber Housing Auth - Housing Payments | \$504.00 | |
| 449733 CELLCO PARTNERSHIP | | \$5,091.21 |
| Sheriff - Telephone | \$4,891.10 | |
| Ice Sheet - Utilities | \$200.11 | |
| 449734 WEBER PATHWAYS | | \$14,000.00 |
| Local Transportation Sales Tax - Approp To Other Agency | \$14,000.00 | |
| 449735 WEBER STATE UNIVERSITY | | \$613.43 |
| Clerk/Auditor - Service Fees - Work Study Aide | \$79.72 | |
| Library System - Special Services | \$533.71 | |
| 449736 CITY OF WEST HAVEN | | \$16,647.77 |
| Corridor Preserve - Special Projects | \$16,647.77 | |
| 449737 WILSON LANE SERVICE INC | | \$17.96 |
| Garage - Special Supplies | \$17.96 | |
| 449738 WORKFORCEQA LLC | | \$60.00 |
| Human Resources - Special Projects | \$60.00 | |
| 449739 K & R INVESTMENT GROUP | | \$1,373.23 |
| Transfer Station - Special Supplies | \$1,373.23 | |
| 449740 ZURCHERS PARTY & WEDDING STORE | | \$24.93 |
| Library System - Special Supplies | \$24.93 | |

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| 449741 280 RIVERSIDE LLC | | \$457.00 |
| Weber Housing Auth - Housing Payments | \$457.00 | |
| 449742 3095 ECCLES LLC | | \$236.00 |
| Weber Housing Auth - Housing Payments | \$236.00 | |
| 449743 AJE INVESTMENTS LLC | | \$796.00 |
| Weber Housing Auth - Housing Payments | \$796.00 | |
| 449744 C CLARK ENTERPRISES | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 449745 AMS PROPERTY SERVICES LLC | | \$1,426.00 |
| Weber Housing Auth - Housing Payments | \$1,426.00 | |
| 449746 ASSET VISION INC | | \$888.00 |
| Weber Housing Auth - Housing Payments | \$888.00 | |
| 449747 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH | | \$323.00 |
| Weber Housing Auth - Housing Payments | \$323.00 | |
| 449748 BELEM VENTURES LLC | | \$1,278.00 |
| Weber Housing Auth - Housing Payments | \$1,278.00 | |
| 449749 BESST PROPERTY | | \$1,651.00 |
| Weber Housing Auth - Housing Payments | \$1,651.00 | |
| 449750 BLAIR BROWN | | \$1,805.00 |
| Weber Housing Auth - Housing Payments | \$1,805.00 | |
| 449751 BRE-PEAK MF JV LP | | \$2,616.00 |
| Weber Housing Auth - Housing Payments | \$2,616.00 | |
| 449752 BRIAN WILKES | | \$502.00 |
| Weber Housing Auth - Housing Payments | \$502.00 | |
| 449753 BROOK HOLLOW APARTMENTS | | \$476.00 |
| Weber Housing Auth - Housing Payments | \$476.00 | |
| 449754 BSREP II MH JV LLC | | \$555.00 |
| Weber Housing Auth - Housing Payments | \$555.00 | |
| 449755 WARREN HOUSE OGDEN LP | | \$315.00 |
| Weber Housing Auth - Housing Payments | \$315.00 | |
| 449756 CAROL FIELDING | | \$940.00 |
| Weber Housing Auth - Housing Payments | \$940.00 | |
| 449757 CB INVESTMENT GROUP LLC | | \$461.00 |
| Weber Housing Auth - Housing Payments | \$461.00 | |
| 449758 CINDY GILL | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 449759 COUNTRY WOODS APARTMENTS | | \$2,088.00 |
| Weber Housing Auth - Housing Payments | \$2,088.00 | |
| 449760 CROSS T ENTERPRISES | | \$396.00 |
| Weber Housing Auth - Housing Payments | \$396.00 | |
| 449761 CROWN AT WATTERSON LLC | | \$779.00 |
| Weber Housing Auth - Housing Payments | \$779.00 | |
| 449762 D&C PROPERTY MGMT LLC | | \$1,114.00 |
| Weber Housing Auth - Housing Payments | \$1,114.00 | |

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| 449763 DAVID STERNER | | \$679.00 |
| Weber Housing Auth - Housing Payments | \$679.00 | |
| 449764 DEBBIE VAN TRESS | | \$561.00 |
| Weber Housing Auth - Housing Payments | \$561.00 | |
| 449765 DIAMOND J MANAGEMENT LLC | | \$34,125.00 |
| Weber Housing Auth - Housing Payments | \$34,125.00 | |
| 449766 QUESTAR GAS COMPANY | | \$14.00 |
| Weber Housing Auth - Utilities | \$14.00 | |
| 449767 DUNDEE PROPERTIES LLC | | \$1,682.00 |
| Weber Housing Auth - Housing Payments | \$1,682.00 | |
| 449768 DUSTIN PLICKA | | \$275.00 |
| Weber Housing Auth - Housing Payments | \$275.00 | |
| 449769 ED SIMONE | | \$477.00 |
| Weber Housing Auth - Housing Payments | \$477.00 | |
| 449770 EDINBURGH PROPERTIES | | \$7,092.00 |
| Weber Housing Auth - Housing Payments | \$7,092.00 | |
| 449771 ELIZABETH J GRAHAM | | \$423.00 |
| Weber Housing Auth - Housing Payments | \$423.00 | |
| 449772 FISHER INVESTMENTS, FLP | | \$1,619.00 |
| Weber Housing Auth - Housing Payments | \$1,619.00 | |
| 449773 FORTRESS PROPERTY MANAGEMENT | | \$1,749.00 |
| Weber Housing Auth - Housing Payments | \$1,749.00 | |
| 449774 FROERER REAL ESTATE AND PROPERTY MANAGEMENT | | \$3,678.00 |
| Weber Housing Auth - Housing Payments | \$3,678.00 | |
| 449775 GHOLAM REZA HOSSEINI | | \$587.00 |
| Weber Housing Auth - Housing Payments | \$587.00 | |
| 449776 HARPER SLOANE & CO LLC | | \$655.00 |
| Weber Housing Auth - Housing Payments | \$655.00 | |
| 449777 HURTADO PROPERTY MANAGEMENT, LLC | | \$741.00 |
| Weber Housing Auth - Housing Payments | \$741.00 | |
| 449778 IMAGINE JEFFERSON 2 LLC | | \$545.00 |
| Weber Housing Auth - Housing Payments | \$545.00 | |
| 449779 JASON BROADBENT | | \$752.00 |
| Weber Housing Auth - Housing Payments | \$752.00 | |
| 449780 JENESSE DURLING | | \$333.00 |
| Weber Housing Auth - Housing Payments | \$333.00 | |
| 449781 JESS PEREZ | | \$545.00 |
| Weber Housing Auth - Housing Payments | \$545.00 | |
| 449782 JIM RUDIS | | \$759.00 |
| Weber Housing Auth - Housing Payments | \$759.00 | |
| 449783 JOHN W HANSEN REAL ESTATE & INVESTMENT INC | | \$959.00 |
| Weber Housing Auth - Housing Payments | \$959.00 | |
| 449784 JOYCE SHELTON | | \$550.00 |
| Weber Housing Auth - Housing Payments | \$550.00 | |

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| 449785 KATIE STACEY | | \$547.00 |
| Weber Housing Auth - Housing Payments | \$547.00 | |
| 449786 KEVIN JOHNSON | | \$577.00 |
| Weber Housing Auth - Housing Payments | \$577.00 | |
| 449787 KEVIN MOORE | | \$610.00 |
| Weber Housing Auth - Housing Payments | \$610.00 | |
| 449788 KINGSTOWNE APARTMENTS | | \$1,004.00 |
| Weber Housing Auth - Housing Payments | \$1,004.00 | |
| 449789 LAKE PARK APARTMENTS INC | | \$1,304.00 |
| Weber Housing Auth - Housing Payments | \$1,304.00 | |
| 449790 LIBERTY JUNCTION, LLC | | \$2,148.00 |
| Weber Housing Auth - Housing Payments | \$2,148.00 | |
| 449791 CARSON CAMPBELL | | \$589.00 |
| Weber Housing Auth - Housing Payments | \$589.00 | |
| 449792 LOMOND VIEW RETIREMENT APARTMENTS LLC | | \$1,282.00 |
| Weber Housing Auth - Housing Payments | \$1,282.00 | |
| 449793 LONNIE D ADAMS | | \$410.00 |
| Weber Housing Auth - Housing Payments | \$410.00 | |
| 449794 MARANZALEZ HOLDINGS | | \$477.00 |
| Weber Housing Auth - Housing Payments | \$477.00 | |
| 449795 MC MADRID LLC | | \$561.00 |
| Weber Housing Auth - Housing Payments | \$561.00 | |
| 449796 MCGREGER APARTMENTS | | \$2,578.00 |
| Weber Housing Auth - Housing Payments | \$2,578.00 | |
| 449797 MIRADOR APARTMENTS | | \$364.00 |
| Weber Housing Auth - Housing Payments | \$364.00 | |
| 449798 MITCHELL S SPENCER | | \$384.00 |
| Weber Housing Auth - Housing Payments | \$384.00 | |
| 449799 MOUNT OGDEN SENIOR HOUSING, LLC | | \$997.00 |
| Weber Housing Auth - Housing Payments | \$997.00 | |
| 449800 SRP MOUNTAIN GLEN LLC | | \$1,258.00 |
| Weber Housing Auth - Housing Payments | \$1,258.00 | |
| 449801 MT EYRIE 1-39 LLC | | \$1,375.00 |
| Weber Housing Auth - Housing Payments | \$1,375.00 | |
| 449802 NANCY ADAMS | | \$409.00 |
| Weber Housing Auth - Housing Payments | \$409.00 | |
| 449803 SOONER MANAGEMENT INC | | \$863.00 |
| Weber Housing Auth - Port In | \$863.00 | |
| 449804 PROBLEMS ANONYMOUS ACTION GROUP INC | | \$1,354.00 |
| Weber Housing Auth - Housing Payments | \$1,354.00 | |
| 449805 PINEBROOK LLC | | \$665.00 |
| Weber Housing Auth - Housing Payments | \$665.00 | |
| 449806 RAP401 LLC | | \$577.00 |
| Weber Housing Auth - Housing Payments | \$577.00 | |

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| 449807 RAYMOND GLENN | | \$958.00 |
| Weber Housing Auth - Housing Payments | \$958.00 | |
| 449808 RESTORE UTAH PROPERTY MANAGEMENT LLC | | \$675.00 |
| Weber Housing Auth - Housing Payments | \$675.00 | |
| 449809 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP | | \$1,084.00 |
| Weber Housing Auth - Housing Payments | \$1,084.00 | |
| 449810 RISE | | \$172.00 |
| Weber Housing Auth - Housing Payments | \$172.00 | |
| 449811 RIVERDALE APARTMENT PARTNERS LLC | | \$1,677.00 |
| Weber Housing Auth - Housing Payments | \$1,677.00 | |
| 449812 ROCKWELL PROPERTY MANAGEMENT | | \$471.00 |
| Weber Housing Auth - Port In | \$471.00 | |
| 449813 ROCKY MOUNTAIN POWER | | \$834.00 |
| Weber Housing Auth - Utilities | \$834.00 | |
| 449814 RYAN MCGARRY | | \$653.00 |
| Weber Housing Auth - Housing Payments | \$653.00 | |
| 449815 SHADY LANE APARTMENTS | | \$544.00 |
| Weber Housing Auth - Housing Payments | \$544.00 | |
| 449816 SHANE KINNEY | | \$511.00 |
| Weber Housing Auth - Housing Payments | \$511.00 | |
| 449817 SHERRY L GALLEGOS | | \$346.00 |
| Weber Housing Auth - Housing Payments | \$346.00 | |
| 449818 SM OGDEN 25 LLC | | \$529.00 |
| Weber Housing Auth - Housing Payments | \$529.00 | |
| 449819 STEPHEN GLINES | | \$465.00 |
| Weber Housing Auth - Housing Payments | \$465.00 | |
| 449820 SUGARHOUSE REAL ESTATE GROUP LC | | \$1,200.00 |
| Weber Housing Auth - Housing Payments | \$1,200.00 | |
| 449821 TERM PROPERTIES LLC | | \$490.00 |
| Weber Housing Auth - Housing Payments | \$490.00 | |
| 449822 PLEASANT VIEW HOLDINGS LLC | | \$1,076.00 |
| Weber Housing Auth - Housing Payments | \$1,076.00 | |
| 449823 PLEASANT VIEW HOLDINGS II LLC | | \$494.00 |
| Weber Housing Auth - Housing Payments | \$494.00 | |
| 449824 TOBY MILESKE | | \$750.00 |
| Weber Housing Auth - Housing Payments | \$750.00 | |
| 449825 TRITON INVESTMENTS | | \$1,336.00 |
| Weber Housing Auth - Housing Payments | \$1,336.00 | |
| 449826 TYLER KUNZLER | | \$2,090.00 |
| Weber Housing Auth - Housing Payments | \$2,090.00 | |
| 449827 CARDIFF PROPERTIES LP | | \$4,256.00 |
| Weber Housing Auth - Housing Payments | \$4,256.00 | |
| 449828 LENA SCHOEMAKER | | \$1,763.00 |
| Weber Housing Auth - Housing Payments | \$1,763.00 | |

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| 449829 VICTOR C. JENSEN | | | \$577.00 |
| Weber Housing Auth - Housing Payments | | \$577.00 | |
| 449830 VICTORIA RIDGE BC ASSOCIATES LLC | | | \$537.00 |
| Weber Housing Auth - Housing Payments | | \$537.00 | |
| 449831 WASATCH APARTMENT GROUP LLC | | | \$236.00 |
| Weber Housing Auth - Housing Payments | | \$236.00 | |
| 449832 WASATCH INDUSTRIES LLC | | | \$1,318.00 |
| Weber Housing Auth - Housing Payments | | \$1,318.00 | |
| 449833 WELCH RANDALL REAL ESTATE | | | \$532.00 |
| Weber Housing Auth - Housing Payments | | \$532.00 | |
| 449834 WHEELER AND ASSOCIATES OF UTAH | | | \$518.00 |
| Weber Housing Auth - Housing Payments | | \$518.00 | |
| 449835 YOUR COMMUNITY CONNECTION | | | \$4,356.00 |
| Weber Housing Auth - Housing Payments | | \$4,356.00 | |
| Count: 213 | | Grand Total | \$1,559,366.48 |