

Weber County Warrant Report

Issue Date: 7/23/2020

Approval Date: 7/28/2020

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, 7/28/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2920	2944	\$1,539,286.96
Check	451009	451216	\$1,190,505.95
Other	27	28	\$763,751.70
			\$3,493,544.61

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
27 SELECTHEALTH		\$758,801.60
Payroll Clearing - MEDICAL INSURANCE	\$698,610.90	
Payroll Clearing - SUBGROUP INSURANCE	\$9,981.80	
Termination Pool - Retiree Insurance Premiums	\$48,573.10	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$1,635.80	
28 SELECTHEALTH		\$4,950.10
Payroll Clearing - SUBGROUP INSURANCE	\$4,950.10	
2920 ALPHA COUNSELING & TREATMENT INC		\$15,333.33
Jail - Service Fees Expense	\$15,333.33	
2921 ALSCO, INC.		\$258.40
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Road & Highways - Special Highway Supplies	\$88.80	
2922 AMMON NELSON		\$6,360.25
Public Defender - Contracted Services	\$6,360.25	
2923 CHESTER SHOWALTER		\$492.37
Payroll Clearing - PAYROLL ADVANCE	\$492.37	
2924 COMMERCIAL TIRE, INC.		\$36.00
Transfer Station - Equipment Maintenance	\$36.00	
2925 CONDIE LAW FIRM PLLC		\$6,149.42
Public Defender - Contracted Services	\$6,149.42	
2926 CROWTHER LAW OFFICE PLLC		\$5,411.17
Public Defender - Contracted Services	\$5,411.17	
2927 FAMRAV LLC		\$5,633.33
Jail - Rent Expense	\$5,633.33	
2928 FRANCISCO J ROMAN		\$6,636.75
Public Defender - Contracted Services	\$6,636.75	

2929 INTERMOUNTAIN FARMERS ASSOC INC		\$1,102.66
Golden Spike Event Center - Building Maintenance	\$1,102.66	
2930 JAMES M RETALLICK		\$7,820.58
Public Defender - Contracted Services	\$7,820.58	
2931 JENNIFER A CLARK, ATTORNEY AT LAW		\$11,327.50
Public Defender - Contracted Services	\$11,327.50	
2932 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$7,476.92
Public Defender - Contracted Services	\$7,476.92	
2933 MARSHALL LAW, PLLC		\$3,368.67
Public Defender - Contracted Services	\$3,368.67	
2934 MARTIN V GRAVIS		\$7,889.33
Public Defender - Contracted Services	\$7,889.33	
2935 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$11,659.00
Public Defender - Contracted Services	\$11,659.00	
2936 NORTH OGDEN CITY CORPORATION		\$3,000.00
Corridor Preserve - Special Projects	\$3,000.00	
2937 REBECCA M VOYMAS		\$6,257.67
Public Defender - Contracted Services	\$6,257.67	
2938 ROY CITY		\$28,000.00
Paramedic - Contracted Services	\$28,000.00	
2939 STAKER & PARSON COMPANIES		\$588.26
Road & Highways - Special Highway Supplies	\$588.26	
2940 STAKER & PARSON COMPANIES		\$1,059,262.14
WACOG Sales Tax - Special Projects	\$1,059,262.14	
2941 VITALCORE HEALTH STRATEGIES LLC		\$272,201.97
Jail - Contracted Services	\$272,201.97	
2942 WEBER FIRE DISTRICT		\$56,000.00
Paramedic - Contracted Services	\$56,000.00	
2943 WHEELER MACHINERY CO		\$3,124.24
Transfer Station - Equipment Maintenance	\$3,124.24	
2944 WILLIAMS & PACE ATTORNEYS AT LAW PC		\$13,897.00
Public Defender - Contracted Services	\$13,897.00	
451009 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
451010 ADDISON WELCH		\$100.00
OECC Executive - Talent Expense	\$100.00	
451011 ADS MOTORSPORTS LLC		\$82.56
Sheriff - Motors	\$82.56	
451012 AISHA GARCIA		\$100.00
OECC Executive - Talent Expense	\$100.00	
451013 AMANDA DAWN ANGERBAUER		\$100.00
OECC Executive - Talent Expense	\$100.00	
451014 AMAZON.COM SERVICES INC		\$2,994.60
Library System - Library Books/Materials	\$2,994.60	

451015 AMERICAN SOLUTIONS FOR BUSINESS		\$769.45
Transfer Station - Equipment Maintenance	\$769.45	
451016 ANDREW J HEYWARD		\$7,435.38
Public Defender - Contracted Services	\$7,435.38	
451017 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
451018 ATC GROUP SERVICES LLC		\$2,040.43
Transfer Station - Closure Costs	\$2,040.43	
451019 BAKER & TAYLOR INC		\$13,492.95
Library System - Library Books/Materials	\$13,492.95	
451020 BELL JANITORIAL SUPPLY LC		\$1,638.93
Jail - Jail Cleaning Supplies	\$180.34	
Golden Spike Event Center - Building Maintenance	\$540.95	
Recreation - Building Maintenance	\$465.88	
Parks Ft Buenaventura - Building Maintenance	\$135.53	
Parks North Fork - Building Maintenance	\$180.70	
Parks Weber Memorial - Building Maintenance	\$135.53	
451021 BLACKSTONE AUDIO INC		\$273.97
Library System - Library Books/Materials	\$273.97	
451022 CKSK & BJ INC		\$7.65
Jail - Building Maintenance	\$7.65	
451023 BRIAN BENNION		\$179.15
Health Administration - Mileage Reimbursement	\$93.15	
Health Administration - Per Diem	\$86.00	
451024 BRILLIANCE PUBLISHING INC		\$105.96
Library System - Library Books/Materials	\$105.96	
451025 BROKEN HEART RODEO LLC		\$7,750.00
County Fair - Service Fees Expense	\$7,750.00	
451026 BUSHELL & WIDDISON PLLC		\$6,468.92
Public Defender - Contracted Services	\$6,468.92	
451027 CALEB ALAN SAUNDERS		\$400.00
OECC Executive - Talent Expense	\$400.00	
451028 CASSIDY WIXON		\$100.00
OECC Executive - Talent Expense	\$100.00	
451029 QWEST CORPORATION		\$27.92
Library System - Telephone	\$27.92	
451030 QWEST CORPORATION		\$80.88
Transfer Station - Telephone	\$80.88	
451031 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
451032 QWEST CORPORATION		\$47.02
Children Justice Ctr - Telephone	\$47.02	
451033 QWEST CORPORATION		\$40.29
Children Justice Ctr - Telephone	\$40.29	

451034 CHAD GOUGH		\$100.00
Jail - Quartermaster	\$100.00	
451035 CHADS PLUMBING & SPRINKLING SUPPLY		\$299.14
Golden Spike Event Center - Building Maintenance	\$299.14	
451036 CINTAS CORPORATION NO 2		\$2.93
Planning - Office Expense/Supplies	\$2.93	
451037 CODALE ELECTRIC SUPPLY INC		\$2,803.36
Capital Improvements - Improvements	\$2,803.36	
451038 COLLEEN JENSON		\$142.00
Women Infants & Children - Per Diem	\$142.00	
451039 CONROCK RECYCLING		\$498.37
Transfer Station - Building Improvements	\$498.37	
451040 CRAIG STANDING		\$1,000.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,000.00	
451041 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
451042 DEJA MITCHELL		\$3,975.00
Ramp Tax - Approp To Other Agency	\$3,975.00	
451043 DENCO SECURITY, INC		\$1,073.07
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$1,050.08	
451044 DEX MEDIA LLC		\$449.08
OECC Sales Division - Marketing And Promotions	\$449.08	
451045 QUESTAR GAS COMPANY		\$1,128.53
Children Justice Ctr - Utilities	\$55.93	
Golden Spike Event Center - Utilities	\$286.40	
Library System - Utilities	\$645.94	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.37	
Transfer Station - Utilities	\$8.97	
Health Administration - Utilities	\$22.80	
Clinical Nursing Services - Utilities	\$21.78	
Environmental Health - Utilities	\$27.05	
Health Promotions - Utilities	\$10.56	
Women Infants & Children - Utilities	\$41.73	
451046 DRAIN TECH INC		\$355.00
Library System - Building Maintenance	\$355.00	
451047 ELECTION SYSTEMS AND SOFTWARE LLC		\$30,695.00
Elections - Equipment Maintenance	\$28,650.00	
Elections - Special Supplies	\$2,045.00	
451048 BENNION ENTERPRISES, INC.		\$271.72
Elections - Special Supplies	\$271.72	
451049 FORT BUENAVENTURA MOUNTAIN MEN		\$4,990.00
Capital Improvements - Improvements	\$4,990.00	

451050 BRIDGESTONE AMERICAS INC		\$378.00
Transfer Station - Equipment Maintenance	\$378.00	
451051 GRANITE CONSTRUCTION COMPANY		\$16,161.56
Road & Highways - Special Highway Supplies	\$16,161.56	
451052 HANNAH JAY NICCOLI		\$800.00
County Fair - Service Fees Expense	\$800.00	
451053 HORSE NATIONS INDIAN RELAY COUNCIL INC		\$13,500.00
County Fair - Service Fees Expense	\$13,500.00	
451054 INDUSTRIAL SUPPLY		\$222.96
Garage - Special Supplies	\$222.96	
451055 INFORMATION TODAY, INC		\$407.53
Library System - Library Books/Materials	\$407.53	
451056 INTERMOUNTAIN GEOENVIRONMENTAL SERVICES INC		\$1,260.00
Local Transportation Sales Tax - Special Projects	\$1,260.00	
451057 JESSICA LYNNE HARDCASTLE		\$165.00
Health Administration - Consultants	\$165.00	
451058 TYCO FIRE AND SECURITY MANAGEMENT INC		\$2,091.82
Library System - Building Maintenance	\$2,091.82	
451059 JORDAN MARTINEAU		\$100.00
OECC Executive - Talent Expense	\$100.00	
451060 JUB ENGINEERS INC		\$1,824.93
Treasurers Suspense - Trust / Escrow Disbursement	\$1,824.93	
451061 KELLERSTRASS ENTERPRISES INC		\$318.35
Transfer Station - Equipment Maintenance	\$318.35	
451062 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$871.74
Jail - Equipment Maintenance	\$871.74	
451063 MAILTECH LLC		\$59.01
OECC Executive - Marketing And Promotions	\$59.01	
451064 MARILYN MONTGOMERY		\$100.00
OECC Executive - Talent Expense	\$100.00	
451065 MARIN RUTH TARBOX		\$100.00
OECC Executive - Talent Expense	\$100.00	
451066 MARK DANIELS		\$100.00
OECC Executive - Talent Expense	\$100.00	
451067 MHI SERVICE		\$8,780.80
Library System - Building Maintenance	\$8,780.80	
451068 MIDWEST TAPE LLC		\$2,550.92
Library System - Library Books/Materials	\$2,550.92	
451069 DS SERVICES OF AMERICA INC		\$2.19
Commission - Office Expense/Supplies	\$2.19	
451070 MOYES GLASS AND SUPPLY CORPORATION		\$2,146.00
Risk Management - Self Insured Claims	\$2,146.00	
451071 NATASHA O OVUOBA		\$100.00
OECC Executive - Talent Expense	\$100.00	

451072 NICHOLAS G MORRIS		\$100.00
OECC Executive - Talent Expense	\$100.00	
451073 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$263.00
Weber Area Dispatch 911 - Contracted Services	\$263.00	
451074 OFFICE DEPOT INC		\$816.19
Commission - Office Expense/Supplies	\$426.07	
Attorney - Criminal - Office Expense/Supplies	\$390.12	
451075 OGDEN CITY CORPORATION		\$116,390.25
Paramedic - Contracted Services	\$116,390.25	
451076 OGDEN WEBER CONVENTION VISITORS BUREAU		\$62,500.00
Tourism - Convention Bureau	\$62,500.00	
451077 LARSEN BEVERAGE		\$2,140.50
GSEC Concessions - Concessions Expense	\$2,140.50	
451078 PERPETUAL STORAGE INC		\$138.75
Weber Area Dispatch 911 - Equipment Maintenance	\$138.75	
451079 PHOEBE MOORHEAD		\$288.00
Public Defender - Service Fees Expense	\$288.00	
451080 PLAIN CITY		\$105,420.00
Ramp Tax - Approp To Other Agency	\$105,420.00	
451081 PRO-CUT CONCRETE CUTTING INC		\$180.00
Capital Improvements - Improvements	\$180.00	
451082 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$290.92
Clinical Nursing Services - Special Services	\$290.92	
451083 RECORDED BOOKS, INC.		\$16,339.93
Library System - Library Books/Materials	\$16,339.93	
451084 REGALIA MANUFACTURING COMPANY		\$170.13
County Fair - Other Services	\$170.13	
451085 REVCO LEASING COMPANY LLC		\$180.04
Assessor - Debt Payment	\$180.04	
451086 ROCKY MOUNTAIN POWER		\$27,867.15
Children Justice Ctr - Utilities	\$332.84	
Jail - Utilities	\$19,918.55	
Golden Spike Event Center - Utilities	\$50.99	
Recreation - Utilities	\$485.59	
County Sport Shooting Complex - Utilities	\$2,029.92	
Transfer Station - Utilities	\$2,989.89	
Animal Shelter - Utilities	\$2,059.37	
451087 ROTARY CLUB OF OGDEN		\$69.33
Commission - Association Dues	\$69.33	
451088 ROY CITY		\$21,300.00
Ramp Tax - Approp To Other Agency	\$21,300.00	
451089 RURAL WATER ASSOC OF UTAH		\$422.00
Environmental Health - Subscriptions	\$422.00	

451090 STANLEY CONSULTANTS INC		\$41,837.95
Local Transportation Sales Tax - Special Projects	\$41,837.95	
451091 STATE OF UTAH		\$205.22
Attorney - Criminal - Service Fees Expense	\$205.22	
451092 STATE OF UTAH		\$6,300.00
CSI - Service Fees Expense	\$6,300.00	
451093 STATE OF UTAH		\$40.21
Health Administration - Equipment Maintenance	\$12.58	
Environmental Health - Equipment Maintenance	\$27.63	
451094 STATE OF UTAH		\$9,160.10
Assessor - Equipment Maintenance	\$161.14	
Attorney - Criminal - Equipment Maintenance	\$89.38	
Surveyor - Equipment Maintenance	\$16.56	
Sheriff - Equipment Maintenance	\$3,931.14	
Jail - Equipment Maintenance	\$230.11	
Homeland Security - Equipment Maintenance	\$31.97	
IT - Equipment Maintenance	\$53.04	
Property Management - Equipment Maintenance	\$435.93	
Storm Water Mgmt - Equipment Maintenance	\$525.85	
USU Extention - Equipment Maintenance	\$58.41	
CSI - Equipment Maintenance	\$53.51	
Golden Spike Event Center - Equipment Maintenance	\$1,273.37	
Parks Admin - Equipment Maintenance	\$58.91	
Library System - Equipment Maintenance	\$41.09	
Animal Control - Equipment Maintenance	\$51.92	
Planning - Equipment Maintenance	\$12.30	
Building Inspector - Equipment Maintenance	\$136.45	
Road & Highways - Equipment Maintenance	\$977.95	
Transfer Station - Equipment Maintenance	\$1,021.07	
451095 STATE OF UTAH		\$6,662.75
Transfer Station Compost - Compost Facility	\$239.39	
Transfer Station - Disposal/Ecdc	\$6,423.36	
451096 STATE OF UTAH		\$25,853.11
Assessor - Equipment Maintenance	\$39.05	
Attorney - Criminal - Equipment Maintenance	\$103.23	
Surveyor - Equipment Maintenance	\$72.58	
Sheriff - Equipment Maintenance	\$8,712.80	
Jail - Equipment Maintenance	\$803.40	
Homeland Security - Equipment Maintenance	\$121.64	
IT - Equipment Maintenance	\$22.48	
Property Management - Equipment Maintenance	\$434.31	
USU Extention - Equipment Maintenance	\$45.03	
CSI - Equipment Maintenance	\$553.52	
OECC Executive - Equipment Maintenance	\$26.69	

Golden Spike Event Center - Equipment Maintenance	\$221.32	
Parks Admin - Equipment Maintenance	\$1,819.93	
Library System - Equipment Maintenance	\$162.05	
Animal Control - Equipment Maintenance	\$417.29	
Engineering - Equipment Maintenance	\$114.76	
Planning - Equipment Maintenance	\$30.74	
Building Inspector - Equipment Maintenance	\$133.70	
Weed Department - Equipment Maintenance	\$811.84	
Road & Highways - Equipment Maintenance	\$9,564.76	
Transfer Station - Equipment Maintenance	\$1,178.20	
Garage - Equipment Maintenance	\$44.16	
Fleet Department - Equipment Maintenance	\$18.92	
Health Administration - Equipment Maintenance	\$400.71	
451097 STATE OF UTAH		\$2,843.74
Children Justice Ctr - Service Fees Expense	\$190.98	
Sheriff - Equipment Maintenance	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$2,362.36	
451098 TARTER GATE		\$900.00
Golden Spike Event Center - Equipment Maintenance	\$900.00	
451099 TAYLOR & FRANCIS GROUP LLC		\$2,324.74
Library System - Library Books/Materials	\$2,324.74	
451100 THACKER TRANSCRIPTS		\$2,019.47
Attorney - Criminal - Service Fees Expense	\$2,019.47	
451101 WILLIAM LEE FRANCIS JR		\$1,550.00
Clerk/Auditor - Service Fees Expense	\$200.00	
IT - Contracted Services	\$1,350.00	
451102 WEST PUBLISHING CORPORATION		\$2,640.91
Attorney - Criminal - Subscriptions	\$702.89	
Public Defender - Software	\$1,938.02	
451103 TONY DIVINO ENTERPRISES		\$27,350.00
Health Administration - Capital Equipment	\$27,350.00	
451104 TRACY ANN COPE		\$75.00
OECC Executive - Contracted Labor - Operations	\$75.00	
451105 TRUSTED NETWORK SOLUTIONS, INC.		\$3,738.00
Library System - Equipment Maintenance	\$3,738.00	
451106 UNIFIRST CORP		\$20.49
Transfer Station - Special Supplies	\$20.49	
451107 UNITED PARCEL SERVICE INC		\$254.92
Sheriff - Office Expense/Supplies	\$21.51	
Library System - Special Services	\$233.41	
451108 US FOODS INC		\$3,019.39
GSEC Concessions - Concessions Expense	\$3,019.39	
451109 UEAC		\$9,825.00
Jail - Building Maintenance	\$1,178.00	

Property Management - Building Maintenance	\$6,190.00	
Golden Spike Event Center - Building Maintenance	\$927.00	
Animal Shelter - Building Improvements	\$1,530.00	
451110 NEWSPAPER AGENCY COMPANY, LLC		\$252.64
Library System - Library Books/Materials	\$252.64	
451111 UTAH YOUTH RODEO ASSOCIATION		\$800.00
County Fair - Service Fees Expense	\$800.00	
451112 CELLCO PARTNERSHIP		\$288.56
Attorney - Criminal - Office Expense/Supplies	\$160.06	
Children Justice Ctr - Telephone	\$128.50	
451113 WEBER BASIN WATER CONSERVANCY DIST		\$36.00
Parks North Fork - Utilities	\$24.00	
Parks Weber Memorial - Utilities	\$12.00	
451114 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$36,000.00
County Fair - Premiums	\$36,000.00	
451115 WEBER HUMAN SERVICES		\$193,304.25
Human Services - Contributions	\$193,304.25	
451116 WEBER STATE UNIVERSITY		\$11,000.00
Health Administration - Special Services	\$11,000.00	
451117 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
451118 WILKINSON SUPPLY CO		\$29.66
Golden Spike Event Center - Equipment Maintenance	\$29.66	
451119 YOUNG FORD INC		\$168,168.83
Fleet Department - Capital Equipment	\$168,168.83	
451120 K & R INVESTMENT GROUP		\$5,687.67
Transfer Station - Special Supplies	\$5,687.67	
451121 AJE INVESTMENTS LLC		\$796.00
Weber Housing Auth - Housing Payments	\$796.00	
451122 C CLARK ENTERPRISES		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
451123 AMBERLEY PROPERTIES II LLC		\$482.00
Weber Housing Auth - Housing Payments	\$482.00	
451124 AMS PROPERTY SERVICES LLC		\$1,426.00
Weber Housing Auth - Housing Payments	\$1,426.00	
451125 CLARK ESTATES LP		\$564.00
Weber Housing Auth - Housing Payments	\$564.00	
451126 ASSET VISION INC		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
451127 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$319.00
Weber Housing Auth - Housing Payments	\$319.00	
451128 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	

451129 BESST PROPERTY		\$1,651.00
Weber Housing Auth - Housing Payments	\$1,651.00	
451130 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
451131 BRE-PEAK MF JV LP		\$1,736.00
Weber Housing Auth - Housing Payments	\$1,736.00	
451132 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
451133 BROOK HOLLOW APARTMENTS		\$522.00
Weber Housing Auth - Housing Payments	\$522.00	
451134 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
451135 CAROL FIELDING		\$940.00
Weber Housing Auth - Housing Payments	\$940.00	
451136 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
451137 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
451138 COUNTRY WOODS APARTMENTS		\$2,088.00
Weber Housing Auth - Housing Payments	\$2,088.00	
451139 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
451140 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	
451141 DAVID STERNER		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
451142 DEBBIE VAN TRESS		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
451143 DIAMOND J MANAGEMENT LLC		\$31,647.00
Weber Housing Auth - Housing Payments	\$31,647.00	
451144 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
451145 DUNDEE PROPERTIES LLC		\$2,085.00
Weber Housing Auth - Housing Payments	\$2,085.00	
451146 DUSTIN PLICKA		\$275.00
Weber Housing Auth - Housing Payments	\$275.00	
451147 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
451148 EDINBURGH PROPERTIES		\$6,627.00
Weber Housing Auth - Housing Payments	\$6,627.00	
451149 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
451150 FISHER INVESTMENTS, FLP		\$1,485.00
Weber Housing Auth - Housing Payments	\$1,485.00	

451151 FORTRESS PROPERTY MANAGEMENT		\$1,258.00
Weber Housing Auth - Housing Payments	\$1,258.00	
451152 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$3,241.00
Weber Housing Auth - Housing Payments	\$3,241.00	
451153 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
451154 HARPER SLOANE & CO LLC		\$655.00
Weber Housing Auth - Housing Payments	\$655.00	
451155 HASSAN NAMAZI		\$700.00
Weber Housing Auth - Housing Payments	\$700.00	
451156 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
451157 IMAGINE JEFFERSON 2 LLC		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
451158 JASON BROADBENT		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
451159 JENESSE DURLING		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
451160 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
451161 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
451162 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
451163 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
451164 KATIE STACEY		\$547.00
Weber Housing Auth - Housing Payments	\$547.00	
451165 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
451166 KEVIN MOORE		\$600.00
Weber Housing Auth - Housing Payments	\$600.00	
451167 KINGSTOWNE APARTMENTS		\$994.00
Weber Housing Auth - Housing Payments	\$994.00	
451168 LAKE PARK APARTMENTS INC		\$1,853.00
Weber Housing Auth - Housing Payments	\$1,853.00	
451169 LIBERTY JUNCTION, LLC		\$2,148.00
Weber Housing Auth - Housing Payments	\$2,148.00	
451170 CARSON CAMPBELL		\$589.00
Weber Housing Auth - Housing Payments	\$589.00	
451171 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,282.00
Weber Housing Auth - Housing Payments	\$1,282.00	
451172 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	

451173 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
451174 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
451175 MCGREGER APARTMENTS		\$2,790.00
Weber Housing Auth - Housing Payments	\$2,790.00	
451176 MHP#12, LLC		\$312.00
Weber Housing Auth - Housing Payments	\$312.00	
451177 MIRADOR APARTMENTS		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
451178 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
451179 MOUNT OGDEN SENIOR HOUSING, LLC		\$997.00
Weber Housing Auth - Housing Payments	\$997.00	
451180 SRP MOUNTAIN GLEN LLC		\$1,415.00
Weber Housing Auth - Housing Payments	\$1,415.00	
451181 MT EYRIE 1-39 LLC		\$1,375.00
Weber Housing Auth - Housing Payments	\$1,375.00	
451182 NANCY ADAMS		\$405.00
Weber Housing Auth - Housing Payments	\$405.00	
451183 SOONER MANAGEMENT INC		\$863.00
Weber Housing Auth - Port In	\$863.00	
451184 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
451185 PINEBROOK LLC		\$643.00
Weber Housing Auth - Housing Payments	\$643.00	
451186 RAP401 LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
451187 RAYMOND GLENN		\$952.00
Weber Housing Auth - Housing Payments	\$952.00	
451188 RESTORE UTAH PROPERTY MANAGEMENT LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
451189 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,130.00
Weber Housing Auth - Housing Payments	\$1,130.00	
451190 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	
451191 RIVERDALE APARTMENT PARTNERS LLC		\$1,677.00
Weber Housing Auth - Housing Payments	\$1,677.00	
451192 ROCKWELL PROPERTY MANAGEMENT		\$178.00
Weber Housing Auth - Port In	\$178.00	
451193 ROCKY MOUNTAIN POWER		\$603.00
Weber Housing Auth - Utilities	\$603.00	
451194 RYAN MCGARRY		\$530.00
Weber Housing Auth - Housing Payments	\$530.00	

451195 SHADY LANE APARTMENTS		\$575.00
Weber Housing Auth - Housing Payments	\$575.00	
451196 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
451197 SHERRY L GALLEGOS		\$342.00
Weber Housing Auth - Housing Payments	\$342.00	
451198 SM OGDEN 25 LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
451199 STEPHEN GLINES		\$465.00
Weber Housing Auth - Housing Payments	\$465.00	
451200 SUGARHOUSE REAL ESTATE GROUP LC		\$1,146.00
Weber Housing Auth - Housing Payments	\$1,146.00	
451201 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
451202 PLEASANT VIEW HOLDINGS LLC		\$1,076.00
Weber Housing Auth - Housing Payments	\$1,076.00	
451203 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
451204 TOBY MILESKI		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
451205 TRITON INVESTMENTS		\$1,336.00
Weber Housing Auth - Housing Payments	\$1,336.00	
451206 TYLER KUNZLER		\$2,090.00
Weber Housing Auth - Housing Payments	\$2,090.00	
451207 CARDIFF PROPERTIES LP		\$4,671.00
Weber Housing Auth - Housing Payments	\$4,671.00	
451208 LENA SCHOEMAKER		\$1,763.00
Weber Housing Auth - Housing Payments	\$1,763.00	
451209 VICTOR C. JENSEN		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
451210 VICTORIA RIDGE BC ASSOCIATES LLC		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
451211 VILLAGE 21 LLC		\$425.00
Weber Housing Auth - Housing Payments	\$425.00	
451212 WASATCH APARTMENT GROUP LLC		\$915.00
Weber Housing Auth - Housing Payments	\$915.00	
451213 WASATCH INDUSTRIES LLC		\$1,143.00
Weber Housing Auth - Housing Payments	\$1,143.00	
451214 WELCH RANDALL REAL ESTATE		\$571.00
Weber Housing Auth - Housing Payments	\$571.00	
451215 WHEELER AND ASSOCIATES OF UTAH		\$518.00
Weber Housing Auth - Housing Payments	\$518.00	
451216 YOUR COMMUNITY CONNECTION		\$4,932.00
Weber Housing Auth - Housing Payments	\$4,932.00	

