

Weber County Warrant Report

Issue Date: 7/26/2019

Approval Date: 7/30/2019

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, 7/30/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1902	1913	\$5,324.41
Check	441388	441611	\$808,990.16
			\$814,314.57

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1902	COMMERCIAL TIRE, INC.		\$204.75
	Road & Highways - Special Highway Supplies	\$160.80	
	Transfer Station C&D - Equipment Maintenance	\$43.95	
1903	DAKOTA HYDE		\$290.00
	Sheriff - Search/Rescue	\$290.00	
1904	JARED RANDALL		\$290.00
	Sheriff - Search/Rescue	\$290.00	
1905	JOHN E SOHL		\$250.00
	Sheriff - Search/Rescue	\$250.00	
1906	KEVIN ROSE		\$319.50
	Weber Area Dispatch 911 - Training/Travel	\$319.50	
1907	MACKENZIE KIDDER		\$175.00
	Animal Shelter - Quartermaster	\$175.00	
1908	MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$1,560.91
	Public Defender - Training/Travel	\$1,560.91	
1909	MOUNTAIN WEST TRUCK CENTER/VOLVO		\$395.28
	Garage - Special Supplies	\$395.28	
1910	NEIL ROBERTS		\$250.00
	Sheriff - Search/Rescue	\$250.00	
1911	RICKY D HATCH		\$550.97
	Clerk/Auditor - Per Diem	\$550.97	
1912	TINA MATHIEU		\$332.49
	Weber Area Dispatch 911 - Meals/Entertainment	\$332.49	
1913	WHEELER MACHINERY CO		\$705.51
	Road & Highways - Special Highway Supplies	\$34.24	
	Transfer Station - Equipment Maintenance	\$581.16	
	Transfer Station C&D - Equipment Maintenance	\$90.11	
441388	A-1 UNIFORMS LLC		\$220.54
	Jail - Quartermaster	\$220.54	
441389	AED EVERYWHERE		\$795.00
	Sheriff - Equipment Maintenance	\$795.00	

441390	ALLISON FISCUS		\$150.00
	Library System - Special Services	\$150.00	
441391	ALLISON FISCUS		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441392	ALSCO, INC.		\$373.95
	Golden Spike Event Center - Bedding/Linen Supplies	\$238.02	
	Library System - Building Maintenance	\$78.75	
	Weber Area Dispatch 911 - Building Maintenance	\$57.18	
441393	AMANDA HOESEL		\$100.00
	County Fair - Service Fees Expense	\$100.00	
441394	AMAZON.COM SERVICES INC		\$4,106.29
	Library System - Library Books/Materials	\$4,106.29	
441395	AMERICAN TIRE DISTRIBUTORS		\$910.72
	Garage - Special Supplies	\$910.72	
441396	AMERIGAS PROPANE LP		\$54.02
	Homeland Security - Equipment Maintenance	\$54.02	
441397	ANIMAL CARE - ROY VETERINARY HOSPITAL		\$120.00
	Animal Shelter - Veterinary Services	\$120.00	
441398	ANIMAL CARE EQUIPMENT AND SERVICES		\$1,126.10
	Animal Shelter - Animal Feed/Care	\$1,126.10	
441399	AT&T MOBILITY LLC		\$39.74
	Road & Highways - Utilities	\$39.74	
441400	BAKER & TAYLOR INC		\$6,513.35
	Library System - Special Supplies	\$6,513.35	
441401	BELL JANITORIAL SUPPLY LC		\$433.25
	Animal Shelter - Building Maintenance	\$284.75	
	Golden Spike Event Center - Building Maintenance	\$148.50	
441402	BIT LINK SOLUTIONS LLC		\$1,500.00
	Attorney - Criminal - Service Fees Expense	\$1,500.00	
441403	BOB BARKER CO		\$3,862.50
	Jail - Jail Inmate Clothing	\$3,862.50	
441404	BODE CELLMARK FORENSICS INC		\$150.00
	Attorney - Criminal - Service Fees Expense	\$150.00	
441405	BOMAN & KEMP MANUFACTURING INC		\$163.13
	Garage - Special Supplies	\$163.13	
441406	BONA VISTA WATER		\$490.17
	Property Management - Utilities	\$490.17	
441407	KATHERINE B BORRETT-CAPELL		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
441408	BRIDGETTE BENNETT		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
441409	CACHE HUMANE SOCIETY		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
441410	CAL RANCH STORE		\$35.69
	Golden Spike Event Center - Building Maintenance	\$35.69	
441411	QWEST CORPORATION		\$37.95
	Library System - Telephone	\$37.95	
441412	QWEST CORPORATION		\$319.38
	Weber Area Dispatch 911 - Telephone	\$319.38	
441413	QWEST CORPORATION		\$3,159.79

	Weber Area Dispatch 911 - Telephone	\$3,159.79	
441414	QWEST CORPORATION		\$595.13
	Weber Area Dispatch 911 - Telephone	\$595.13	
441415	QWEST CORPORATION		\$154.44
	Road & Highways - Utilities	\$38.61	
	Sewer - Upper Valley - Service Fees Expense	\$38.61	
	Transfer Station - Telephone	\$77.22	
441416	QWEST CORPORATION		\$67.52
	Weber Area Dispatch 911 - Telephone	\$67.52	
441417	WESTERN RECORDS DESTRUCTION INC		\$321.10
	Jail - Office Expense/Supplies	\$60.00	
	Property Management - Building Maintenance	\$261.10	
441418	CHARM-TEX INC		\$1,841.28
	Jail - Jail Housing/Housekeeping	\$1,841.28	
441419	CHEMTREAT INC		\$327.24
	Property Management - Building Maintenance	\$327.24	
441420	CHERISE MARIE BACALSKI		\$3,124.51
	Public Defender - Appeals	\$3,124.51	
441421	CINTAS CORPORATION NO 2		\$85.40
	Garage - Building Maintenance	\$43.52	
	Planning - Office Expense/Supplies	\$41.88	
441422	CLEARFIELD VETERINARY CLINIC PC		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
441423	COLLEEN C SOUTHWICK		\$375.50
	Attorney - Criminal - Service Fees Expense	\$375.50	
441424	COMMERCIAL MECHANICAL SYSTEMS & SERVICES INC		\$1,360.00
	Property Management - Building Maintenance	\$1,360.00	
441425	CONROCK RECYCLING		\$829.69
	Transfer Station - Building Improvements	\$829.69	
441426	CP ENTERTAINMENT		\$11,600.00
	County Fair - Service Fees Expense	\$11,600.00	
441427	DENNIS HUGH SMITH MD		\$600.00
	District Court - Mental Evaluations	\$600.00	
441428	DEX MEDIA LLC		\$464.00
	OECC Sales Division - Marketing And Promotions	\$464.00	
441429	EARLY CHILDHOOD LLC		\$107.90
	Library System - Special Supplies	\$107.90	
441430	QUESTAR GAS COMPANY		\$1,014.83
	Animal Shelter - Utilities	\$501.87	
	Engineering - Utilities	\$7.29	
	Property Management - Utilities	\$495.80	
	Road & Highways - Utilities	\$9.87	
441431	DUSTBUSTERS ENTERPRISES INC		\$1,242.03
	Road & Highways - Special Highway Supplies	\$1,242.03	
441432	EDEN WATERWORKS COMPANY		\$100.00
	Road & Highways - Utilities	\$100.00	
441433	EG STAATS & CO INC		\$3,955.00
	County Fair - Special Supplies	\$3,955.00	
441434	ELECTION SYSTEMS AND SOFTWARE LLC		\$28,650.00
	Elections - Equipment Maintenance	\$28,650.00	

441435	ELIOR INC		\$20,698.71
	Jail - Jail Culinary	\$20,698.71	
441436	ERZ ANIMAL HOSPITAL		\$80.00
	Animal Shelter - Veterinary Services	\$80.00	
441437	EWING IRRIGATION PRODUCTS INC		\$343.10
	Property Management - Controlled Assets	\$343.10	
441438	EXCEL CONSTRUCTION & DEVELOPMENT		\$13,451.00
	County Sport Shooting Complex - Improvements	\$13,451.00	
441439	FARR WEST ANIMAL HOSPITAL LLC		\$80.00
	Animal Shelter - Veterinary Services	\$80.00	
441440	FIRST AMERICAN TITLE INSURANCE AGENCY LLC		\$5,000.00
	Weber Housing Auth - Housing Payments	\$5,000.00	
441441	GILDARDO ANAYA		\$2,500.00
	Health Promotions - Special Supplies	\$2,500.00	
441442	GOLDEN BEVERAGE		\$3,492.00
	GSEC Concessions - Concessions Expense	\$3,492.00	
441443	GRANITE CONSTRUCTION COMPANY		\$50,960.59
	Road & Highways - Special Highway Supplies	\$50,960.59	
441444	GREAT WESTERN SUPPLY INC		\$427.13
	Jail - Building Maintenance	\$427.13	
441445	GRIFFIN MEMORIALCHURCH OF GOD IN CHRIST		\$450.00
	Health Promotions - Special Services	\$450.00	
441446	HANNAH MARILYN LUCILLE BABCOCK		\$50.00
	County Fair - Service Fees Expense	\$50.00	
441447	HARRISVILLE CITY		\$83,775.52
	Corridor Preserve - Special Projects	\$65,085.00	
	WACOG Sales Tax - Special Projects	\$18,690.52	
441448	HEARTSONG CLINIC		\$320.00
	Animal Shelter - Veterinary Services	\$320.00	
441449	HEWLETT-PACKARD FINANCIAL SERVICES CO		\$239.34
	Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
441450	ITW FOOD EQUIPMENT GROUP		\$1,344.45
	Jail - Equipment Maintenance	\$1,344.45	
441451	HOFFMAN UTAH INC		\$633.75
	Road & Highways - Special Highway Supplies	\$633.75	
441452	INTERMOUNTAIN TRAFFIC SAFETY		\$692.70
	Road & Highways - Special Highway Supplies	\$692.70	
441453	IHC HEALTH SERVICES INC		\$85.08
	Jail - Medical Services	\$85.08	
441454	IHC HEALTH SERVICES INC		\$807.93
	Jail - Hospital Services	\$807.93	
441455	IHC HEALTH SERVICES INC		\$84.96
	Jail - Medical Services	\$84.96	
441456	JESSICA HANCOCK		\$35.38
	Attorney - Criminal - Office Expense/Supplies	\$35.38	
441457	JIMMY K GENTRY		\$581.88
	Termination Pool - Retiree Insurance Premiums	\$581.88	
441458	JOHN WATSON CHEVROLET		\$562.07
	Garage - Special Supplies	\$562.07	
441459	JUB ENGINEERS INC		\$2,080.59

	Engineering - Contracted Services	\$2,080.59	
441460	K&H PRINTERS LITHOGRAPHERS INC		\$24,411.00
	Elections - Printing	\$24,411.00	
441461	KAREN MALM MD		\$18.50
	Attorney - Criminal - Service Fees Expense	\$18.50	
441462	KELLERSTRASS ENTERPRISES INC		\$284.40
	Transfer Station - Equipment Maintenance	\$284.40	
441463	KELLY HIPWELL		\$1,369.58
	Termination Pool - Retiree Insurance Premiums	\$1,369.58	
441464	LES OLSON COMPANY		\$198.06
	Attorney - Criminal - Office Expense/Supplies	\$198.06	
441465	LIFELINE EMT		\$33.00
	Sheriff - Special Supplies	\$33.00	
441466	LUTHER M GAYLORD		\$450.00
	Attorney - Criminal - Service Fees Expense	\$50.00	
	Public Defender - Service Fees Expense	\$400.00	
441467	MEDS FOR VETS LLC		\$102.70
	Animal Shelter - Animal Feed/Care	\$102.70	
441468	MORGAN AREA CHAMBER OF COMMERCE		\$25.00
	Health Promotions - Subscriptions	\$25.00	
441469	MWI VETERINARY SUPPLY CO		\$474.55
	Animal Shelter - Animal Feed/Care	\$474.55	
441470	NORTH OGDEN ANIMAL HOSPITAL		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
441471	NOTEWORTHY REPORTING, LLC		\$238.00
	Public Defender - Capital Appeals	\$238.00	
441472	OGDEN CITY CORPORATION		\$17,665.41
	Jail - Utilities	\$14,049.32	
	Library System - Utilities	\$1,613.01	
	Property Management - Utilities	\$1,917.75	
	Transfer Station - Utilities	\$85.33	
441473	OGDEN CITY CORPORATION		\$2,244.00
	Trust and Agency - Special Supplies	\$2,244.00	
441474	OGDEN CITY FIRE & AMBULANCE		\$100.13
	Jail - Medical Services	\$100.13	
441475	OGDEN LAWN AND GARDEN		\$13.20
	Golden Spike Event Center - Equipment Maintenance	\$13.20	
441476	OGDEN WEBER CONVENTION VISITORS BUREAU		\$2,500.00
	Ice Sheet - Marketing And Promotions	\$2,500.00	
441477	ON-SITE ANTIFREEZE RECYCLING INC		\$189.00
	Garage - Special Supplies	\$189.00	
441478	PEAK ASPHALT LLC		\$1,375.00
	Road & Highways - Special Highway Supplies	\$1,375.00	
441479	DIAMOND J ANIMAL SERVICES		\$40.00
	Animal Shelter - Veterinary Services	\$40.00	
441480	PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$481.70
	Weber Area Dispatch 911 - Contracted Services	\$481.70	
441481	PLEASANT VIEW CITY CORP		\$98,807.27
	Corridor Preserve - Special Projects	\$98,807.27	
441482	PRESORT ESSENTIALS		\$883.79

	Statutory Non Dept - Contracted Services	\$883.79	
441483	RECORDED BOOKS, INC.		\$191.95
	Library System - Library Books/Materials	\$191.95	
441484	REVCO LEASING COMPANY LLC		\$163.55
	Operations Admin - Debt Payment	\$163.55	
441485	RB PRINTING SERVICES LLC		\$194.80
	Building Inspector - Special Supplies	\$38.00	
	County Fair - Special Supplies	\$156.80	
441486	ROCKY MOUNTAIN POWER		\$37,274.62
	Garage - Utilities	\$1,147.39	
	Golden Spike Event Center - Utilities	\$9,522.03	
	Jail - Utilities	\$21,256.94	
	Property Management - Utilities	\$2,511.11	
	Transfer Station - Utilities	\$2,837.15	
441487	ROSS & RUTH REEDER		\$638.98
	OECC Executive - Health/Dental Insurance	\$638.98	
441488	SALT LAKE COMMUNITY COLLEGE		\$975.69
	Jail - Training/Travel	\$975.69	
441489	SHANE ENGBERSON		\$79.00
	Road & Highways - CDL Testing	\$79.00	
441490	SIX STATES DIST		\$39.04
	Garage - Special Supplies	\$39.04	
441491	SKAGGS COMPANIES, INC.		\$1,197.02
	Jail - Quartermaster	\$963.62	
	Sheriff - Quartermaster	\$233.40	
441492	SNOW, CHRISTENSEN & MARTINEAU		\$1,040.00
	Road & Highways - Special Projects	\$1,040.00	
441493	SPENCER STOCKARD		\$42.74
	Jail - Quartermaster	\$42.74	
441494	STAKER & PARSON COMPANIES		\$4,675.57
	Road & Highways - Special Highway Supplies	\$4,675.57	
441495	STATE OF UTAH		\$2,040.00
	Clerk/Auditor - Marriage License - State	\$2,040.00	
441496	STATE OF UTAH		\$1,542.71
	Weber Area Dispatch 911 - Training/Travel	\$1,542.71	
441497	STEADMAN'S RECREATION INC		\$16,347.52
	Health Administration - Capital Equipment	\$16,347.52	
441498	THOMAS PETROLEUM, LLC		\$1,370.90
	Garage - Special Supplies	\$1,370.90	
441499	WEST PUBLISHING CORPORATION		\$2,565.03
	Attorney - Criminal - Subscriptions	\$665.01	
	Public Defender - Software	\$1,900.02	
441500	TOPPER BAKERY INC		\$140.00
	GSEC Concessions - Concessions Expense	\$140.00	
441501	TRULY NOLEN OF AMERICA INC		\$266.00
	Animal Shelter - Building Maintenance	\$95.00	
	Property Management - Building Maintenance	\$171.00	
441502	UNIFIRST CORP		\$309.54
	Garage - Special Supplies	\$85.56	
	Road & Highways - Special Highway Supplies	\$223.98	

441503	UNITED PARCEL SERVICE INC		\$209.31
	Library System - Special Services	\$188.81	
	Sheriff - Office Expense/Supplies	\$20.50	
441504	UNITED SITE SERVICES OF NEVADA INC		\$51.71
	Transfer Station - Special Supplies	\$51.71	
441505	US DISTRICT COURT		\$45.00
	Attorney - Civil - Association Dues	\$45.00	
441506	US FOODS INC		\$2,013.44
	GSEC Concessions - Concessions Expense	\$2,013.44	
441507	UTAH ASSOC OF COUNTIES		\$2,649.20
	Risk Management - Unemployment Comp Claims	\$2,649.20	
441508	UTAH CORRECTIONAL INDUSTRIES		\$22.95
	Sheriff - Office Expense/Supplies	\$22.95	
441509	UTAH STATE UNIVERSITY		\$46,757.29
	USU Extention - Contracted Services	\$46,757.29	
441510	CELLCO PARTNERSHIP		\$4,957.32
	Attorney - Criminal - Office Expense/Supplies	\$160.04	
	Building Inspector - Telephone	\$476.11	
	Sheriff - Telephone	\$4,321.17	
441511	VIC'S QUALITY SAFE & KEY SERVICE		\$28.50
	Animal Shelter - Building Maintenance	\$28.50	
441512	W W GRAINGER INC		\$261.39
	Animal Shelter - Building Maintenance	\$261.39	
441513	WARDELL BROTHERS CONSTRUCTION		\$28,178.76
	Transport Lower - Special Projects	\$28,178.76	
441514	WASATCH DISTRIBUTING CO INC		\$206.77
	GSEC Concessions - Concessions Expense	\$206.77	
441515	WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$116,000.00
	County Fair - Premiums	\$86,000.00	
	Golden Spike Event Center - Sundry	\$30,000.00	
441516	WEBER STATE UNIVERSITY		\$377.00
	Library System - Special Services	\$377.00	
441517	WOODBURY CORPORATION		\$10,000.00
	Capital Improvements - Improvements	\$10,000.00	
441518	ZACHARY KEELE WAY		\$241.50
	Public Defender - Service Fees Expense	\$241.50	
441519	ZOETIS US LLC		\$3,005.25
	Animal Shelter - Animal Feed/Care	\$3,005.25	
441520	280 RIVERSIDE LLC		\$417.00
	Weber Housing Auth - Housing Payments	\$417.00	
441521	AJE INVESTMENTS LLC		\$390.00
	Weber Housing Auth - Housing Payments	\$390.00	
441522	C CLARK ENTERPRISES		\$585.00
	Weber Housing Auth - Housing Payments	\$585.00	
441523	ALTON CLAIR JAMES		\$262.00
	Weber Housing Auth - Housing Payments	\$262.00	
441524	AMS PROPERTY SERVICES LLC		\$1,360.00
	Weber Housing Auth - Housing Payments	\$1,360.00	
441525	ASSET VISION INC		\$690.00
	Weber Housing Auth - Housing Payments	\$690.00	

441526	BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
	Weber Housing Auth - Housing Payments	\$323.00	
441527	BELEM VENTURES LLC		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
441528	BLAIR BROWN		\$1,475.00
	Weber Housing Auth - Housing Payments	\$1,475.00	
441529	BRE-PEAK MF JV LP		\$1,209.00
	Weber Housing Auth - Housing Payments	\$1,209.00	
441530	BRIAN WILKES		\$455.00
	Weber Housing Auth - Housing Payments	\$455.00	
441531	WARREN HOUSE OGDEN LP		\$858.00
	Weber Housing Auth - Housing Payments	\$858.00	
441532	CAROL FIELDING		\$912.00
	Weber Housing Auth - Housing Payments	\$912.00	
441533	CINDY GILL		\$452.00
	Weber Housing Auth - Housing Payments	\$452.00	
441534	COUNTRY WOODS APARTMENTS		\$1,081.00
	Weber Housing Auth - Housing Payments	\$1,081.00	
441535	CROSS T ENTERPRISES		\$402.00
	Weber Housing Auth - Housing Payments	\$402.00	
441536	CROWN AT WATTERSON LLC		\$848.00
	Weber Housing Auth - Housing Payments	\$848.00	
441537	D&C PROPERTY MGMT LLC		\$527.00
	Weber Housing Auth - Housing Payments	\$527.00	
441538	DAVID BRICE HATCH		\$51.00
	Weber Housing Auth - Housing Payments	\$51.00	
441539	WILFORD DAVID NELSON		\$506.00
	Weber Housing Auth - Housing Payments	\$506.00	
441540	DAVID STERNER		\$635.00
	Weber Housing Auth - Housing Payments	\$635.00	
441541	DIAMOND J MANAGEMENT LLC		\$29,741.00
	Weber Housing Auth - Housing Payments	\$29,741.00	
441542	QUESTAR GAS COMPANY		\$14.00
	Weber Housing Auth - Utilities	\$14.00	
441543	DUNDEE PROPERTIES LLC		\$449.00
	Weber Housing Auth - Housing Payments	\$449.00	
441544	DUSTIN PLICKA		\$269.00
	Weber Housing Auth - Housing Payments	\$269.00	
441545	ED SIMONE		\$445.00
	Weber Housing Auth - Housing Payments	\$445.00	
441546	EDINBURGH PROPERTIES		\$1,424.00
	Weber Housing Auth - Housing Payments	\$1,424.00	
441547	ELIESER BARBOZA		\$420.00
	Weber Housing Auth - Port In	\$420.00	
441548	ELIZABETH J GRAHAM		\$429.00
	Weber Housing Auth - Housing Payments	\$429.00	
441549	EQUITY PROPERTY MANAGEMENT		\$53.00
	Weber Housing Auth - Housing Payments	\$53.00	
441550	FISHER INVESTMENTS, FLP		\$1,210.00
	Weber Housing Auth - Housing Payments	\$1,210.00	

441551	FORTRESS PROPERTY MANGEMENT		\$1,603.00
	Weber Housing Auth - Housing Payments	\$1,603.00	
441552	FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,070.00
	Weber Housing Auth - Housing Payments	\$2,070.00	
441553	GHOLAM REZA HOSSEINI		\$516.00
	Weber Housing Auth - Housing Payments	\$516.00	
441554	GLEN P KNIGHT		\$690.00
	Weber Housing Auth - Housing Payments	\$690.00	
441555	HURTADO PROPERTY MANAGEMENT, LLC		\$790.00
	Weber Housing Auth - Housing Payments	\$790.00	
441556	JASON BROADBENT		\$450.00
	Weber Housing Auth - Housing Payments	\$450.00	
441557	JENESSE DURLING		\$296.00
	Weber Housing Auth - Housing Payments	\$296.00	
441558	JESS PEREZ		\$545.00
	Weber Housing Auth - Housing Payments	\$545.00	
441559	JIM RUDIS		\$759.00
	Weber Housing Auth - Housing Payments	\$759.00	
441560	JOYCE SHELDON		\$550.00
	Weber Housing Auth - Housing Payments	\$550.00	
441561	KEVIN MOORE		\$610.00
	Weber Housing Auth - Housing Payments	\$610.00	
441562	KINGSTOWNE APARTMENTS		\$589.00
	Weber Housing Auth - Housing Payments	\$589.00	
441563	LAKE PARK APARTMENTS		\$476.00
	Weber Housing Auth - Housing Payments	\$476.00	
441564	LEONARD COOK		\$755.00
	Weber Housing Auth - Housing Payments	\$755.00	
441565	LIBERTY JUNCTION, LLC		\$868.00
	Weber Housing Auth - Housing Payments	\$868.00	
441566	LOMOND VIEW RETIREMENT APARTMENTS LLC		\$838.00
	Weber Housing Auth - Housing Payments	\$838.00	
441567	LONNIE D ADAMS		\$416.00
	Weber Housing Auth - Housing Payments	\$416.00	
441568	MARANZALEZ HOLDINGS		\$384.00
	Weber Housing Auth - Housing Payments	\$384.00	
441569	MARK ARMSTRONG		\$535.00
	Weber Housing Auth - Housing Payments	\$535.00	
441570	MC MADRID LLC		\$546.00
	Weber Housing Auth - Housing Payments	\$546.00	
441571	MCGREGER APARTMENTS		\$430.00
	Weber Housing Auth - Housing Payments	\$430.00	
441572	MICHELLE LEITER		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
441573	MIRADOR APARTMENTS		\$350.00
	Weber Housing Auth - Housing Payments	\$350.00	
441574	MOUNT OGDEN SENIOR HOUSING, LLC		\$1,777.00
	Weber Housing Auth - Housing Payments	\$1,777.00	
441575	SRP MOUNTAIN GLEN LLC		\$909.00
	Weber Housing Auth - Housing Payments	\$909.00	

441576	MOUNTAIN RIDGE MANOR		\$84.00
	Weber Housing Auth - Housing Payments	\$84.00	
441577	NANCY ADAMS		\$409.00
	Weber Housing Auth - Housing Payments	\$409.00	
441578	SOONER MANAGEMENT INC		\$1,128.00
	Weber Housing Auth - Port In	\$1,128.00	
441579	PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
	Weber Housing Auth - Housing Payments	\$900.00	
441580	PARADIGM REAL ESTATE OGDEN LLC		\$3,094.00
	Weber Housing Auth - Housing Payments	\$3,094.00	
441581	PINEBROOK LLC		\$593.00
	Weber Housing Auth - Housing Payments	\$593.00	
441582	RAYMOND GLENN		\$1,612.00
	Weber Housing Auth - Housing Payments	\$1,612.00	
441583	REAL PROPERTY MANAGEMENT INC		\$52.00
	Weber Housing Auth - Housing Payments	\$52.00	
441584	RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,550.00
	Weber Housing Auth - Housing Payments	\$1,550.00	
441585	RISE		\$197.00
	Weber Housing Auth - Housing Payments	\$197.00	
441586	ROCKWELL PROPERTY MANAGEMENT		\$709.00
	Weber Housing Auth - Port In	\$709.00	
441587	ROCKY MOUNTAIN POWER		\$977.00
	Weber Housing Auth - Utilities	\$977.00	
441588	RYAN MCGARRY		\$39.00
	Weber Housing Auth - Housing Payments	\$39.00	
441589	SHADY LANE APARTMENTS		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
441590	SHANE KINNEY		\$511.00
	Weber Housing Auth - Housing Payments	\$511.00	
441591	SHELLEY ANN WHITE		\$544.00
	Weber Housing Auth - Housing Payments	\$544.00	
441592	SHERRY L GALLEGOS		\$346.00
	Weber Housing Auth - Housing Payments	\$346.00	
441593	STEPHEN GLINES		\$161.00
	Weber Housing Auth - Housing Payments	\$161.00	
441594	TERM PROPERTIES LLC		\$496.00
	Weber Housing Auth - Housing Payments	\$496.00	
441595	PLEASANT VIEW HOLDINGS LLC		\$1,005.00
	Weber Housing Auth - Housing Payments	\$1,005.00	
441596	PLEASANT VIEW HOLDINGS II LLC		\$410.00
	Weber Housing Auth - Housing Payments	\$410.00	
441597	TOBY MILESKI		\$750.00
	Weber Housing Auth - Housing Payments	\$750.00	
441598	TRITON INVESTMENTS		\$1,179.00
	Weber Housing Auth - Housing Payments	\$1,179.00	
441599	TYLER KUNZLER		\$1,423.00
	Weber Housing Auth - Housing Payments	\$1,423.00	
441600	VAHED SHEKARFOROOSH		\$230.00
	Weber Housing Auth - Housing Payments	\$230.00	

441601	CARDIFF PROPERTIES LP		\$2,469.00
	Weber Housing Auth - Housing Payments	\$2,469.00	
441602	VALLEY WEST LLC		\$670.00
	Weber Housing Auth - Housing Payments	\$670.00	
441603	LENA SCHOEMAKER		\$1,064.00
	Weber Housing Auth - Housing Payments	\$1,064.00	
441604	VICTOR C. JENSEN		\$563.00
	Weber Housing Auth - Housing Payments	\$563.00	
441605	VICTORIA RIDGE BC ASSOCIATES LLC		\$991.00
	Weber Housing Auth - Housing Payments	\$991.00	
441606	WASATCH INDUSTRIES LLC		\$1,150.00
	Weber Housing Auth - Housing Payments	\$1,150.00	
441607	WELCH RANDALL REAL ESTATE		\$532.00
	Weber Housing Auth - Housing Payments	\$532.00	
441608	WHEELER AND ASSOCIATES OF UTAH		\$792.00
	Weber Housing Auth - Housing Payments	\$792.00	
441609	WILSON HOME RENTALS LLC		\$450.00
	Weber Housing Auth - Housing Payments	\$450.00	
441610	WOODLAND COVE APARTMENTS		\$734.00
	Weber Housing Auth - Housing Payments	\$734.00	
441611	YOUR COMMUNITY CONNECTION		\$4,324.00
	Weber Housing Auth - Housing Payments	\$4,324.00	
Grand Total			\$814,314.57