

Weber County Warrant Report

Issue Date: 9/27/2019

Approval Date: 10/1/2019

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, 10/1/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2051	2061	\$13,920.52
Check	443154	443399	\$1,596,252.12
			\$1,610,172.64

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2051 CRS CONSULTING ENGINEERS INCORPORATED		\$7,299.93
WACOG Sales Tax - Special Projects	\$7,299.93	
2052 DISPATCH EMPLOYEE ASSOCIATION		\$135.00
Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
2053 GAGE FROERER		\$163.83
Commission - Per Diem	\$163.83	
2054 LORI POULSEN		\$216.06
Weber Area Dispatch 911 - Training/Travel	\$216.06	
2055 LYNN MILLER		\$30.00
Jail - Quartermaster	\$30.00	
2056 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$49.80
Garage - Special Supplies	\$49.80	
2057 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$1,107.50
Garage - Special Supplies	\$1,107.50	
2058 NICK MCINTOSH		\$100.00
Jail - Quartermaster	\$100.00	
2059 SEAQUEST INTERACTIVE AQUARIUM UTAH LLC		\$75.00
Library System - Special Services	\$75.00	
2060 STAKER & PARSON COMPANIES		\$4,316.56
Road & Highways - Special Highway Supplies	\$4,181.54	
Transfer Station - Building Improvements	\$135.02	
2061 WHEELER MACHINERY CO		\$426.84
Transfer Station - Equipment Maintenance	\$426.84	
443154 A-1 UNIFORMS LLC		\$1,223.69
Sheriff - Quartermaster	\$257.97	
Jail - Quartermaster	\$965.72	
443155 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$923.61
Health Administration - Building Maintenance	\$256.09	

Clinical Nursing Services - Building Maintenance	\$244.74	
Environmental Health - Building Maintenance	\$303.98	
Health Promotions - Building Maintenance	\$118.80	
443156 AMERICAN FEDERATION OF STATE COUNTY		\$34.50
Payroll Clearing - VASA	\$34.50	
443157 AIRGAS USA, LLC		\$13.66
Garage - Special Supplies	\$13.66	
443158 ALLISON FISCUS		\$120.00
Library System - Special Services	\$120.00	
443159 ALSCO, INC.		\$611.99
Jail - Jail Cleaning Supplies	\$148.84	
Golden Spike Event Center - Bedding/Linen Supplies	\$384.40	
Library System - Building Maintenance	\$78.75	
443160 AMERICAN TIRE DISTRIBUTORS		\$2,855.56
Garage - Special Supplies	\$2,855.56	
443161 AMERIGAS PROPANE LP		\$17.08
Golden Spike Event Center - Building Maintenance	\$17.08	
443162 APRIA HEALTHCARE LLC		\$25.50
Jail - Medical Supplies	\$25.50	
443163 AT&T MOBILITY LLC		\$334.43
IT - Telephone	\$108.12	
Property Management - Telephone	\$86.46	
OECC Operations - Office Expense/Supplies	\$139.85	
443164 AW MARSHALL CO		\$457.12
GSEC Concessions - Concessions Expense	\$457.12	
443165 BAKER & TAYLOR INC		\$29,292.18
Library System - Library Books/Materials	\$29,292.18	
443166 BOYER GARDNER BDO COMPANY LC		\$248.00
Payroll Clearing - BDO FITNESS	\$248.00	
443167 BELL JANITORIAL SUPPLY LC		\$535.58
Jail - Jail Cleaning Supplies	\$535.58	
443168 BENJAMIN JANKE		\$308.54
Trust and Agency - Special Supplies	\$308.54	
443169 BLACKSTONE AUDIO INC		\$2,102.76
Library System - Library Books/Materials	\$2,102.76	
443170 BLUE STAKES OF UTAH		\$423.15
Engineering - Contracted Services	\$423.15	
443171 BOB BARKER CO		\$288.12
Jail - Jail Intake	\$288.12	
443172 CKSK & BJ INC		\$73.68
Garage - Special Supplies	\$73.68	
443173 BONNEVILLE BILLING & COLLECTIONS		\$286.91
Payroll Clearing - GARNISHMENT	\$286.91	

443174 BONNIE B COOK		\$75.00
OECC Executive - Contracted Labor - Operations	\$75.00	
443175 CALIFORNIA STATE DISBURSEMENT UNIT		\$236.30
Payroll Clearing - GARNISHMENT	\$236.30	
443176 CENGAGE LEARNING INC		\$1,023.46
Library System - Library Books/Materials	\$1,023.46	
443177 QWEST CORPORATION		\$40.39
Library System - Telephone	\$40.39	
443178 QWEST CORPORATION		\$340.87
Weber Area Dispatch 911 - Telephone	\$340.87	
443179 QWEST CORPORATION		\$3,159.79
Weber Area Dispatch 911 - Telephone	\$3,159.79	
443180 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
443181 QWEST CORPORATION		\$362.76
Sewer - Upper Valley - Service Fees Expense	\$39.65	
Sewer - Pineview West Crimson - Service Fees Expense	\$78.93	
Transfer Station - Utilities	\$244.18	
443182 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
443183 CHAD BESSINGER		\$166,791.04
Trust and Agency - Trust / Escrow Disbursement	\$166,791.04	
443184 CHAD MEYERHOFFER		\$34.71
Engineering - Special Projects	\$34.71	
443185 CHARM-TEX INC		\$1,288.80
Jail - Jail Inmate Clothing	\$1,288.80	
443186 COLDWATER ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
443187 COMCAST HOLDINGS CORPORATION		\$558.00
OECC Tech Services - Telephone	\$558.00	
443188 COOK'S DIRECT INC		\$184.10
Jail - Jail Culinary	\$184.10	
443189 DAN ENTERPRISES TEAM LLC		\$33,265.64
Homeland Security - Special Supplies	\$33,265.64	
443190 TITAN LENDERS CORPORATION		\$7,066.30
IT - Software Maint	\$7,066.30	
443191 DELL MARKETING LP		\$6,538.43
Sheriff - Capital Equipment	\$3,838.43	
Jail - Capital Equipment	\$2,700.00	
443192 THE DIRECTV GROUP INC		\$58.51
Library System - Special Services	\$58.51	
443193 DENNIS & DONNA KUNZ		\$450.00
Golden Spike Event Center - Improvements	\$450.00	

443194 QUESTAR GAS COMPANY		\$329.72
Golden Spike Event Center - Utilities	\$210.29	
Road & Highways - Utilities	\$11.04	
Transfer Station - Utilities	\$39.38	
Health Administration - Utilities	\$19.13	
Clinical Nursing Services - Utilities	\$18.29	
Environmental Health - Utilities	\$22.71	
Health Promotions - Utilities	\$8.88	
443195 DOUBLE H WELDING & REPAIR, INC		\$93.85
Transfer Station - Equipment Maintenance	\$93.85	
443196 EDWARDS & DANIELS ARCHITECTS INC		\$11,031.19
Library System - Building Improvements	\$11,031.19	
443197 ELIOR INC		\$20,176.29
Jail - Jail Culinary	\$20,176.29	
443198 ELWOOD STAFFING		\$3,506.07
OECC Food and Beverage - Contract Labor - Kitchen	\$2,489.67	
Road & Highways - Special Highway Supplies	\$1,016.40	
443199 EQUITABLE FINANCE		\$257.16
Payroll Clearing - GARNISHMENT	\$257.16	
443200 EWING IRRIGATION PRODUCTS INC		\$7.66
Property Management - Controlled Assets	\$7.66	
443201 EXPRESS RECOVERY SERVICES		\$219.48
Payroll Clearing - GARNISHMENT	\$219.48	
443202 ELLIOTT AUTO SUPPLY INC		\$202.05
Garage - Special Supplies	\$202.05	
443203 FARMER BROS CO		\$2,111.04
OECC Executive - Reimbursable Sales Tax	\$1.79	
OECC Food and Beverage - Special Projects	\$2,109.25	
443204 CCG SYSTEMS INC		\$10,751.24
Fleet Department - Software Maint	\$10,751.24	
443205 LIFESQUARED		\$3,821.23
Health Promotions - Special Supplies	\$3,821.23	
443206 FLEETPRIDE INC		\$615.73
Garage - Special Supplies	\$615.73	
443207 FRATERNAL ORDER OF POLICE		\$1,982.76
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,982.76	
443208 SMITHKLINE BEECHAM CORPORATION		\$6,247.79
Clinical Nursing Services - Special Supplies	\$6,247.79	
443209 GLOBALSTAR INC		\$310.81
Homeland Security - Telephone	\$310.81	
443210 WEBER CULTURAL LEGACY FOUNDATION		\$60,000.00
Tourism - Goal Foundation	\$60,000.00	
443211 GOLDEN BEVERAGE		\$4,619.71
OECC Food and Beverage - Beverage	\$157.85	

GSEC Concessions - Concessions Expense	\$4,461.86	
443212 GOLDENWEST FEDERAL CREDIT UNION		\$50.00
Payroll Clearing - GARNISHMENT	\$50.00	
443213 GRANITE CONSTRUCTION COMPANY		\$19,610.35
Road & Highways - Special Highway Supplies	\$19,610.35	
443214 WHITE LABEL LAUNDRY CORPORATION		\$5.98
OECC Executive - Reimbursable Sales Tax	\$0.40	
OECC Food and Beverage - Bedding/Linen Supplies	\$5.58	
443215 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$326.16
Weber Area Dispatch 911 - Equipment Maintenance	\$326.16	
443216 HOLIN WILBANKS		\$101.00
Commission - Per Diem	\$101.00	
443217 HOME DEPOT USA INC		\$456.79
OECC Operations - Special Supplies	\$144.48	
Golden Spike Event Center - Building Maintenance	\$312.31	
443218 HOWE RENTS OF OGDEN		\$90.00
Transfer Station - Equipment Maintenance	\$90.00	
443219 HWL EDGEWATER LLC		\$47,131.29
Trust and Agency - Trust / Escrow Disbursement	\$47,131.29	
443220 IHC HEALTH SERVICES INC		\$8,783.06
Jail - Hospital Services	\$8,783.06	
443221 IHC HEALTH SERVICES INC		\$137.95
Jail - Medical Services	\$137.95	
443222 IHC HEALTH SERVICES INC		\$278.23
Jail - Medical Services	\$278.23	
443223 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
443224 JARED GODFREY		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
443225 JIMMY K GENTRY		\$956.69
Termination Pool - Retiree Insurance Premiums	\$956.69	
443226 K&H PRINTERS LITHOGRAPHERS INC		\$83,369.21
Elections - Postage	\$83,369.21	
443227 KRAFT HEINZ FOODS COMPANY		\$100.00
OECC Food and Beverage - Food	\$100.00	
443228 L N CURTIS & SONS		\$252.50
Sheriff - K9	\$252.50	
443229 LANG APPRAISAL SERVICE INC		\$7,500.00
Corridor Preserve - Special Projects	\$7,500.00	
443230 LAWSON PRODUCTS		\$588.72
Garage - Special Supplies	\$588.72	
443231 LAYTON CITY CORPORATION		\$500.00
Weber Area Dispatch 911 - Equipment Maintenance	\$500.00	

443232 LES OLSON COMPANY		\$1,446.24
Commission - Office Expense/Supplies	\$97.74	
Sheriff - Office Expense/Supplies	\$82.00	
Health Administration - Special Services	\$1,193.50	
Health Promotions - Special Services	\$73.00	
443233 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
443234 MACEYS, INC.		\$58.16
Environmental Health - Meals/Entertainment	\$58.16	
443235 MARRIOTT CONSTRUCTION		\$350.00
Golden Spike Event Center - Improvements	\$350.00	
443236 MELVY VALENZUELA DE LA ROSA		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
443237 MENDENHALL EQUIPMENT CO		\$186.50
Jail - Equipment Maintenance	\$186.50	
443238 MICHAEL SCOTT ROUNDY		\$600.00
District Court - Mental Evaluations	\$600.00	
443239 MODEL LINEN SUPPLY		\$4,692.63
OECC Food and Beverage - Bedding/Linen Supplies	\$3,993.13	
Engineering - Special Projects	\$699.50	
443240 MOULDING & SONS LANDFILL LLC		\$21,960.84
Transfer Station C&D - Disposal/Ecdc	\$21,960.84	
443241 MOUNTAIN STATES CONCESSIONS LLC		\$356.32
OECC Food and Beverage - Concessions Expense	\$356.32	
443242 NORIX GROUP INC		\$5,948.50
Jail - Jail Housing/Housekeeping	\$5,948.50	
443243 NORTHERN UTAH FOP ASSOCIATE LODGE		\$204.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
443244 OASIS STAGE WERKS		\$102.95
OECC Executive - Theatre Equip and Supplies	\$102.95	
443245 OFFICE DEPOT INC		\$962.24
Commission - Office Expense/Supplies	\$123.41	
OECC Operations - Office Expense/Supplies	\$186.44	
Transfer Station - Office Expense/Supplies	\$652.39	
443246 OFFICE OF RECOVERY SERVICES		\$4,776.48
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,776.48	
443247 OGDEN CITY CORPORATION		\$2,450.00
Community Development - Contracted Services	\$2,450.00	
443248 OGDEN CLINIC PROFESSIONAL CORP		\$779.08
Jail - Medical Services	\$779.08	
443249 OGDEN GOLF AND COUNTRY CLUB		\$15,319.87
Trust and Agency - Sundry Expense	\$15,319.87	
443250 OVERDRIVE INC		\$15,399.26
Library System - Library Books/Materials	\$15,399.26	

443251 PAMELA HIGGINSON		\$500.00
OECC Executive - Contracted Labor - Operations	\$500.00	
443252 PARK CIRCUS INC		\$425.00
OECC Executive - Operating Costs	\$425.00	
443253 PUBLIC EMPLOYEES HEALTH PLANS		\$9,441.98
Payroll Clearing - DISABILITY	\$9,441.98	
443254 LARSEN BEVERAGE		\$2,469.10
Sheriff - Search/Rescue	\$69.50	
GSEC Concessions - Concessions Expense	\$2,399.60	
443255 PHILADELPHIA INDEMNITY INSURANCE COMPANY		\$481.70
Weber Area Dispatch 911 - Contracted Services	\$481.70	
443256 PLURALSIGHT, LLC		\$4,689.90
IT - Training/Travel	\$4,689.90	
443257 PREMIER EMPLOYEE SOLUTIONS LLC		\$123.57
OECC Food and Beverage - Contract Labor - Banquet	\$123.57	
443258 PREMIER VEHICLE INSTALLATION		\$4,939.88
Garage - Special Supplies	\$4,939.88	
443259 PRESORT ESSENTIALS		\$691.57
Statutory Non Dept - Contracted Services	\$691.57	
443260 CAPTIVE FINANCE SOLUTIONS LLC		\$1,115.55
Jail - Jail Housing/Housekeeping	\$895.55	
Garage - Office Expense/Supplies	\$220.00	
443261 PENGUIN RANDOM HOUSE LLC		\$93.75
Library System - Library Books/Materials	\$93.75	
443262 RECORDED BOOKS, INC.		\$1,072.25
Library System - Library Books/Materials	\$1,072.25	
443263 RESCUE ROOTER		\$888.00
OECC Operations - Contracted Services	\$888.00	
443264 UNITED STATES WELDING INC		\$34.18
Property Management - Building Maintenance	\$34.18	
443265 ROCKY MOUNTAIN POWER		\$47,226.81
Jail - Utilities	\$20,832.43	
Property Management - Building Maintenance	\$2,462.77	
Golden Spike Event Center - Utilities	\$9,879.05	
Parks Ft Buenaventura - Utilities	\$395.32	
Library System - Utilities	\$10,682.61	
Transfer Station - Utilities	\$2,974.63	
443266 ROSS & RUTH REEDER		\$121.16
OECC Executive - Health/Dental Insurance	\$121.16	
443267 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$1,016.23
Jail - Building Maintenance	\$1,016.23	
443268 SALT LAKE COMMUNITY COLLEGE		\$553.29
Sheriff - Training/Travel	\$553.29	

443269 SANOFI PASTEUR INC		\$12,205.83
Clinical Nursing Services - Special Supplies	\$12,205.83	
443270 SCHINDLER ELEVATOR CORPORATION		\$64,934.50
OECC Executive - Building Improvements	\$64,934.50	
443271 SHECHTER LAW FIRM P.C.		\$550.00
Human Resources - Special Projects	\$550.00	
443272 SHERIFF'S ASSOCIATION		\$1,569.51
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,569.51	
443273 SKAGGS COMPANIES, INC.		\$912.42
Sheriff - Quartermaster	\$245.46	
Jail - Quartermaster	\$666.96	
443274 SMART BUILDING SOLUTIONS		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
443275 SMITH & EDWARDS		\$86.58
Golden Spike Event Center - Building Maintenance	\$86.58	
443276 SPRINT		\$130.97
IT - Telephone	\$130.97	
443277 STATE OF UTAH		\$80.00
Transfer Station - Inmate Supplies	\$80.00	
443278 STATE OF UTAH		\$3,202.86
Weber Area Dispatch 911 - Meals/Entertainment	\$3,202.86	
443279 TRIGON CORPORATION		\$231.38
Garage - Special Supplies	\$231.38	
443280 SUPPORT PAYMENT CLEARINGHOUSE		\$153.87
Payroll Clearing - GARNISHMENT	\$153.87	
443281 SUSAN RIGGS		\$123.57
Health Administration - Reimbursable Sales Tax	\$8.57	
Environmental Health - Special Supplies	\$115.00	
443282 THE DATA CENTER, LLC		\$752.30
Treasurer - Publications	\$752.30	
443283 TOM RANDALL DISTRIBUTING		\$337.50
Transfer Station - Equipment Maintenance	\$337.50	
443284 TOPPER BAKERY INC		\$25.00
GSEC Concessions - Concessions Expense	\$25.00	
443285 TRAFFIC SAFETY RENTALS INC		\$72.00
Road & Highways - Special Highway Supplies	\$72.00	
443286 TREASURE FIRE EQUIPMENT INC		\$75.00
Golden Spike Event Center - Equipment Maintenance	\$75.00	
443287 TRULY NOLEN OF AMERICA INC		\$171.00
Property Management - Building Maintenance	\$171.00	
443288 TV SPECIALISTS		\$5,064.00
OECC Tech Services - AV Equipment Services	\$5,064.00	
443289 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	

443290 UNIFIRST CORP		\$922.72
Road & Highways - Special Highway Supplies	\$254.88	
Transfer Station - Special Supplies	\$584.32	
Garage - Special Supplies	\$83.52	
443291 UNITED PARCEL SERVICE INC		\$10.26
Sheriff - Office Expense/Supplies	\$10.26	
443292 UNITED SITE SERVICES OF NEVADA INC		\$91.00
Transfer Station - Building Maintenance	\$91.00	
443293 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
Payroll Clearing - UPEA	\$89.96	
443294 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
443295 US FOODS INC		\$34,925.40
OECC Food and Beverage - Special Projects	\$33,746.80	
GSEC Concessions - Concessions Expense	\$1,178.60	
443296 UTAH ASSOC OF COUNTIES		\$313.42
Weber Area Dispatch 911 - Unemployment Comp Claims	\$313.42	
443297 UTAH COMMUNICATIONS INC		\$42.50
Transfer Station - Equipment Maintenance	\$42.50	
443298 UTAH DEPT OF HEALTH		\$76.00
Clinical Nursing Services - Special Services	\$76.00	
443299 UEAC		\$1,272.50
Road & Highways - Special Highway Supplies	\$1,272.50	
443300 STATE OF UTAH		\$36,261.60
Statutory Non Dept - MV Reimb to State	\$36,261.60	
443301 CELLCO PARTNERSHIP		\$5,092.51
Sheriff - Telephone	\$4,521.27	
Property Management - Telephone	\$40.01	
Building Inspector - Telephone	\$531.23	
443302 VALCOM SALT LAKE CITY LC		\$260.00
Library System - Office Expense/Supplies	\$260.00	
443303 TOWN & COUNTRY FLOORING		\$3,895.44
Jail - Building Improvements	\$3,895.44	
443304 WASATCH DISTRIBUTING CO INC		\$5,160.44
GSEC Concessions - Concessions Expense	\$5,160.44	
443305 WASATCH REGIONAL LANDFILL		\$526,052.74
Transfer Station - Disposal/Ecdc	\$526,052.74	
443306 WEBER COUNTY TRANSFER STATION		\$400.00
Transfer Station - Special Supplies	\$400.00	
443307 WEBER PATHWAYS		\$70,000.00
Trails Development Upper - Special Projects	\$70,000.00	
443308 WEBER STATE UNIVERSITY		\$2,000.00
Community Development - Contracted Services	\$2,000.00	

443309 WESTLAND FORD INC		\$291.61
Garage - Special Supplies	\$291.61	
443310 WHEELWRIGHT LUMBER COMPANY		\$23.04
Road & Highways - Special Highway Supplies	\$23.04	
443311 WILSON LANE SERVICE INC		\$123.39
Road & Highways - Special Highway Supplies	\$123.39	
443312 WINGS AEROSPACE LLC		\$450.00
OECC Executive - Room Rental	\$450.00	
443313 XEROX CORPORATION		\$69.17
Women Infants & Children - Special Services	\$69.17	
443314 ZURCHERS PARTY & WEDDING STORE		\$15.74
Library System - Special Supplies	\$15.74	
443315 280 RIVERSIDE LLC		\$457.00
Weber Housing Auth - Housing Payments	\$457.00	
443316 AJE INVESTMENTS LLC		\$390.00
Weber Housing Auth - Housing Payments	\$390.00	
443317 C CLARK ENTERPRISES		\$425.00
Weber Housing Auth - Housing Payments	\$425.00	
443318 ALTON CLAIR JAMES		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
443319 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
443320 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
443321 BELEM VENTURES LLC		\$1,064.00
Weber Housing Auth - Housing Payments	\$1,064.00	
443322 BESST PROPERTY		\$460.00
Weber Housing Auth - Housing Payments	\$460.00	
443323 BLAIR BROWN		\$2,285.00
Weber Housing Auth - Housing Payments	\$2,285.00	
443324 BRE-PEAK MF JV LP		\$2,069.00
Weber Housing Auth - Housing Payments	\$2,069.00	
443325 BRIAN WILKES		\$455.00
Weber Housing Auth - Housing Payments	\$455.00	
443326 WARREN HOUSE OGDEN LP		\$858.00
Weber Housing Auth - Housing Payments	\$858.00	
443327 CAROL FIELDING		\$912.00
Weber Housing Auth - Housing Payments	\$912.00	
443328 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
443329 CINDY GILL		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
443330 COUNTRY WOODS APARTMENTS		\$1,248.00
Weber Housing Auth - Housing Payments	\$1,248.00	

443331 CROSS T ENTERPRISES		\$402.00
Weber Housing Auth - Housing Payments	\$402.00	
443332 CROWN AT WATTERSON LLC		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
443333 D&C PROPERTY MGMT LLC		\$1,107.00
Weber Housing Auth - Housing Payments	\$1,107.00	
443334 DAVID BRICE HATCH		\$51.00
Weber Housing Auth - Housing Payments	\$51.00	
443335 DAVID STERNER		\$731.00
Weber Housing Auth - Housing Payments	\$731.00	
443336 DIAMOND J MANAGEMENT LLC		\$33,866.00
Weber Housing Auth - Housing Payments	\$33,866.00	
443337 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
443338 DUNDEE PROPERTIES LLC		\$1,192.00
Weber Housing Auth - Housing Payments	\$1,192.00	
443339 DUSTIN PLICKA		\$269.00
Weber Housing Auth - Housing Payments	\$269.00	
443340 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
443341 EDINBURGH PROPERTIES		\$1,470.00
Weber Housing Auth - Housing Payments	\$1,470.00	
443342 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
443343 FISHER INVESTMENTS, FLP		\$1,240.00
Weber Housing Auth - Housing Payments	\$1,240.00	
443344 FORTRESS PROPERTY MANGEMENT		\$1,146.00
Weber Housing Auth - Housing Payments	\$1,146.00	
443345 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$1,848.00
Weber Housing Auth - Housing Payments	\$1,848.00	
443346 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
443347 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
443348 JASON BROADBENT		\$469.00
Weber Housing Auth - Housing Payments	\$469.00	
443349 JENESSE DURLING		\$283.00
Weber Housing Auth - Housing Payments	\$283.00	
443350 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
443351 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
443352 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$889.00
Weber Housing Auth - Housing Payments	\$889.00	

443353 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
443354 KEVIN MOORE		\$610.00
Weber Housing Auth - Housing Payments	\$610.00	
443355 KINGSTOWNE APARTMENTS		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
443356 LAKE PARK APARTMENTS		\$1,080.00
Weber Housing Auth - Housing Payments	\$1,080.00	
443357 LEONARD COOK		\$755.00
Weber Housing Auth - Housing Payments	\$755.00	
443358 LIBERTY JUNCTION, LLC		\$883.00
Weber Housing Auth - Housing Payments	\$883.00	
443359 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,301.00
Weber Housing Auth - Housing Payments	\$1,301.00	
443360 LONNIE D ADAMS		\$416.00
Weber Housing Auth - Housing Payments	\$416.00	
443361 MARANZALEZ HOLDINGS		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
443362 MARK ARMSTRONG		\$535.00
Weber Housing Auth - Housing Payments	\$535.00	
443363 MC MADRID LLC		\$546.00
Weber Housing Auth - Housing Payments	\$546.00	
443364 MCGREGER APARTMENTS		\$1,348.00
Weber Housing Auth - Housing Payments	\$1,348.00	
443365 MIRADOR APARTMENTS		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
443366 MOUNT OGDEN SENIOR HOUSING, LLC		\$1,768.00
Weber Housing Auth - Housing Payments	\$1,768.00	
443367 SRP MOUNTAIN GLEN LLC		\$909.00
Weber Housing Auth - Housing Payments	\$909.00	
443368 MOUNTAIN RIDGE MANOR		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
443369 NANCY ADAMS		\$409.00
Weber Housing Auth - Housing Payments	\$409.00	
443370 SOONER MANAGEMENT INC		\$782.00
Weber Housing Auth - Port In	\$782.00	
443371 PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
Weber Housing Auth - Housing Payments	\$900.00	
443372 PARADIGM REAL ESTATE OGDEN LLC		\$2,554.00
Weber Housing Auth - Housing Payments	\$2,554.00	
443373 PINEBROOK LLC		\$593.00
Weber Housing Auth - Housing Payments	\$593.00	
443374 RAYMOND GLENN		\$1,446.00
Weber Housing Auth - Housing Payments	\$1,446.00	

443375 REAL PROPERTY MANAGEMENT INC		\$52.00
Weber Housing Auth - Housing Payments	\$52.00	
443376 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,040.00
Weber Housing Auth - Housing Payments	\$1,040.00	
443377 RISE		\$185.00
Weber Housing Auth - Housing Payments	\$185.00	
443378 ROCKWELL PROPERTY MANAGEMENT		\$589.00
Weber Housing Auth - Port In	\$589.00	
443379 ROCKY MOUNTAIN POWER		\$977.00
Weber Housing Auth - Utilities	\$977.00	
443380 RYAN MCGARRY		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
443381 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
443382 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
443383 SHERRY L GALLEGOS		\$346.00
Weber Housing Auth - Housing Payments	\$346.00	
443384 STEPHEN GLINES		\$161.00
Weber Housing Auth - Housing Payments	\$161.00	
443385 TERM PROPERTIES LLC		\$496.00
Weber Housing Auth - Housing Payments	\$496.00	
443386 PLEASANT VIEW HOLDINGS LLC		\$1,076.00
Weber Housing Auth - Housing Payments	\$1,076.00	
443387 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
443388 TOBY MILESKE		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
443389 TRITON INVESTMENTS		\$1,171.00
Weber Housing Auth - Housing Payments	\$1,171.00	
443390 TYLER KUNZLER		\$1,423.00
Weber Housing Auth - Housing Payments	\$1,423.00	
443391 CARDIFF PROPERTIES LP		\$2,469.00
Weber Housing Auth - Housing Payments	\$2,469.00	
443392 VALLEY WEST LLC		\$683.00
Weber Housing Auth - Housing Payments	\$683.00	
443393 LENA SCHOEMAKER		\$1,064.00
Weber Housing Auth - Housing Payments	\$1,064.00	
443394 VICTOR C. JENSEN		\$563.00
Weber Housing Auth - Housing Payments	\$563.00	
443395 VICTORIA RIDGE BC ASSOCIATES LLC		\$1,080.00
Weber Housing Auth - Housing Payments	\$1,080.00	
443396 WASATCH INDUSTRIES LLC		\$1,150.00
Weber Housing Auth - Housing Payments	\$1,150.00	

443397 WELCH RANDALL REAL ESTATE			\$532.00
Weber Housing Auth - Housing Payments		\$532.00	
443398 WHEELER AND ASSOCIATES OF UTAH			\$426.00
Weber Housing Auth - Housing Payments		\$426.00	
443399 YOUR COMMUNITY CONNECTION			\$4,356.00
Weber Housing Auth - Housing Payments		\$4,356.00	
Grand Total			\$1,610,172.64