

Weber County Warrant Report

Issue Date: 2/21/2020

Approval Date: 2/25/2020

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, 2/25/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2456	2473	\$17,050.71
Check	447554	447784	\$820,220.43
			\$837,271.14

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2456 ADAM MCGUIRE		\$95.00
OECC Executive - Contracted Labor - Operations	\$95.00	
2457 ALSCO, INC.		\$475.78
Jail - Jail Cleaning Supplies	\$49.91	
Golden Spike Event Center - Bedding/Linen Supplies	\$169.60	
Library System - Building Maintenance	\$91.88	
Road & Highways - Special Highway Supplies	\$49.12	
Animal Shelter - Building Maintenance	\$58.09	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
2458 AMANDA CONLEY		\$2,988.08
Health Administration - Consultants	\$2,988.08	
2459 CARLY OLAR		\$316.84
Children Justice Ctr - Mileage Reimbursement	\$316.84	
2460 CLAUDETTE HALVERSON		\$140.00
Library System - Special Services	\$140.00	
2461 DELL MARKETING LP		\$3,435.00
IT - Capital Equipment	\$3,435.00	
2462 JOHN BOND		\$367.29
Treasurer - Lodging	\$367.29	
2463 KATHY BLACK		\$336.97
Children Justice Ctr - Mileage Reimbursement	\$336.97	
2464 LASTING IMPRESSIONS		\$3,460.00
Health Administration - Building Maintenance	\$756.11	
Clinical Nursing Services - Building Maintenance	\$722.62	
Environmental Health - Building Maintenance	\$897.51	
Health Promotions - Building Maintenance	\$350.76	
Women Infants & Children - Building Maintenance	\$733.00	

2465 LAW OFFICE OF MARY ANNE ELLIS, LLC		\$1,930.00
Public Defender - Contracted Services	\$1,930.00	
2466 LINDA L JENSEN		\$125.00
Library System - Special Services	\$125.00	
2467 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$1,796.94
Road & Highways - Equipment Maintenance	\$1,796.94	
2468 NYLAND AUTOMOTIVE		\$99.00
Road & Highways - Special Highway Supplies	\$99.00	
2469 SARAH IRVINE		\$160.00
Library System - Special Services	\$160.00	
2470 STAKER & PARSON COMPANIES		\$224.00
Road & Highways - Special Highway Supplies	\$224.00	
2471 STEPHEN JEFFRY SIMPSON		\$475.00
OECC Executive - Contracted Labor - Operations	\$475.00	
2472 SUSAN M YOUNG		\$100.00
Library System - Special Services	\$100.00	
2473 WHEELER MACHINERY CO		\$525.81
Women Infants & Children - Building Maintenance	\$525.81	
447554 A-1 PUMPING		\$500.00
Library System - Building Maintenance	\$500.00	
447555 A-1 UNIFORMS LLC		\$530.03
Sheriff - Quartermaster	\$467.28	
Jail - Quartermaster	\$62.75	
447556 AAA FIRE SAFETY & ALARM INC		\$18,145.05
Capital Improvements - Improvements	\$18,145.05	
447557 ABM PARKING SERVICES		\$47.50
OECC Operations - Parking-Event	\$47.50	
447558 ADS MOTORSPORTS LLC		\$843.30
Sheriff - Motors	\$843.30	
447559 ADVANTAGE PAWN & RENTAL CORPORATION		\$363.59
Road & Highways - Special Highway Supplies	\$363.59	
447560 MADDOX AIR COMPRESSOR, INC.		\$2,535.00
County Sport Shooting Complex - Building Maintenance	\$2,535.00	
447561 ALBERT USTER IMPORTS, INC		\$930.48
OECC Food and Beverage - Food	\$930.48	
447562 ALLDATA LLC		\$7,500.00
Library System - Library Books/Materials	\$7,500.00	
447563 ALLISON FISCUS		\$90.00
Library System - Special Services	\$90.00	
447564 ALTA JANITORIAL SERVICES LLC		\$6,090.58
Property Management - Building Maintenance	\$5,613.01	
Road & Highways - Special Highway Supplies	\$477.57	
447565 AMAZON.COM SERVICES INC		\$674.21
Library System - Library Books/Materials	\$674.21	

447566 AMERICAN PLANNING ASSOCIATION UTAH CHAPTER		\$490.00
Planning - Publications	\$490.00	
447567 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447568 MICHAEL THALMAN		\$475.00
Jail - Building Maintenance	\$475.00	
447569 ATLAS SALES INC		\$262.87
Road & Highways - Special Highway Supplies	\$262.87	
447570 BAKER & TAYLOR INC		\$851.11
Library System - Library Books/Materials	\$851.11	
447571 BAKORP LLC		\$2,660.00
Jail - Medical Services	\$2,660.00	
447572 BELL JANITORIAL SUPPLY LC		\$286.25
Jail - Jail Cleaning Supplies	\$59.12	
Golden Spike Event Center - Building Maintenance	\$83.50	
Animal Shelter - Building Maintenance	\$143.63	
447573 BLACK FORK TIMBER PRODUCTS INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
447574 BLACKSTONE AUDIO INC		\$175.00
Library System - Library Books/Materials	\$175.00	
447575 BONA VISTA WATER		\$79.41
Property Management - Utilities	\$79.41	
447576 BRAD A MULLEN		\$1,000.00
Clerk/Auditor - Special Services	\$1,000.00	
447577 BURCH CREEK ANIMAL HOSPITAL, INC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447578 CENTER POINT INC		\$25.32
Library System - Library Books/Materials	\$25.32	
447579 QWEST CORPORATION		\$10,401.70
Children Justice Ctr - Telephone	\$40.49	
IT - Telephone	\$10,361.21	
447580 QWEST CORPORATION		\$40.49
Jail - Building Maintenance	\$40.49	
447581 QWEST CORPORATION		\$1,385.64
Library System - Telephone	\$1,385.64	
447582 WESTERN RECORDS DESTRUCTION INC		\$225.55
Jail - Office Expense/Supplies	\$60.00	
Property Management - Building Maintenance	\$165.55	
447583 CHRISTOPHER PHILION		\$80.00
OECC Executive - Contracted Labor - Operations	\$80.00	
447584 CLIPPER PUBLISHING CO		\$262.00
OECC Sales Division - Marketing And Promotions	\$262.00	
447585 COMCAST HOLDINGS CORPORATION		\$191.16
IT - Telephone	\$191.16	

447586 CONVERGEONE, INC		\$16,780.29
IT - Telephone	\$16,780.29	
447587 COOK'S DIRECT INC		\$143.20
Jail - Jail Culinary	\$143.20	
447588 CRAIG L WATSON		\$2,480.00
Public Defender - Special Projects	\$2,480.00	
447589 DENCO SECURITY, INC		\$22.99
Children Justice Ctr - Equipment Maintenance	\$22.99	
447590 THE DIRECTV GROUP INC		\$190.16
Library System - Special Services	\$190.16	
447591 QUESTAR GAS COMPANY		\$6.75
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
447592 QUESTAR GAS COMPANY		\$34,932.49
Children Justice Ctr - Utilities	\$316.16	
Jail - Utilities	\$3,723.42	
Property Management - Utilities	\$5,789.86	
Golden Spike Event Center - Utilities	\$14,923.69	
Recreation - Utilities	\$1,138.03	
Library System - Utilities	\$5,414.73	
Transfer Station - Utilities	\$487.52	
Animal Shelter - Utilities	\$3,139.08	
447593 DR RICK D HAWKS PC		\$1,500.00
Attorney - Criminal - Service Fees Expense	\$1,500.00	
447594 DRYCREEK SHAVINGS & CUBES		\$1,902.00
Golden Spike Event Center - Special Supplies	\$1,902.00	
447595 ECONOMIC DEVELOPMENT CORPORATION OF UTAH		\$171.35
Economic Development - Lodging	\$171.35	
447596 ELIOR INC		\$20,226.14
Jail - Jail Culinary	\$20,226.14	
447597 ELWOOD STAFFING		\$592.54
OECC Food and Beverage - Contract Labor - Banquet	\$592.54	
447598 EMERGENCY PHYSICIANS INTEGRATED CARE (EPIC)		\$165.26
Jail - Medical Services	\$165.26	
447599 PEAK INVESTMENT GROUP LLC		\$416.75
OECC Food and Beverage - Event Decor	\$416.75	
447600 EPIC ENGINEERING PC		\$1,332.00
Engineering - Contracted Services	\$1,332.00	
447601 FARMER BROS CO		\$280.35
OECC Executive - Reimbursable Sales Tax	\$1.79	
OECC Food and Beverage - Concessions Expense	\$278.56	
447602 FARR WEST ANIMAL HOSPITAL LLC		\$168.26
Sheriff - K9	\$128.26	
Animal Shelter - Veterinary Services	\$40.00	

447603 GOLDEN BEVERAGE		\$542.99
OECC Food and Beverage - Beverage	\$542.99	
447604 GOODFELLOW CORPORATION		\$7,951.34
Transfer Station Compost - Compost Facility	\$7,951.34	
447605 GREAT WESTERN SUPPLY INC		\$1,406.03
Jail - Building Maintenance	\$1,406.03	
447606 HAJOCA CORPORATION		\$882.50
Property Management - Building Maintenance	\$882.50	
447607 E F ENTERPRISES INC		\$280.00
Animal Shelter - Veterinary Services	\$280.00	
447608 HENRY SCHEIN INC		\$355.50
Sheriff - Special Supplies	\$355.50	
447609 HEWLETT-PACKARD FINANCIAL SERVICES CO		\$239.34
Weber Area Dispatch 911 - Equipment Maintenance	\$239.34	
447610 HOME DEPOT USA INC		\$4.27
Library System - Building Maintenance	\$4.27	
447611 HONE OIL COMPANY INC		\$80.00
Children Justice Ctr - Sundry Expense	\$80.00	
447612 HYLON KOBURN CHEMICALS INC		\$1,378.50
OECC Food and Beverage - Kitchen Janitorial	\$368.92	
OECC Operations - Janitorial	\$1,009.58	
447613 IHC HEALTH SERVICES INC		\$107.99
Jail - Medical Services	\$107.99	
447614 IHC HEALTH SERVICES INC		\$1,250.00
Clinical Nursing Services - Consultants	\$1,250.00	
447615 IHC HEALTH SERVICES INC		\$36,007.95
Jail - Hospital Services	\$36,007.95	
447616 IHC HEALTH SERVICES INC		\$515.20
Jail - Medical Services	\$515.20	
447617 JEANA H BERUBE		\$1,465.00
Children Justice Ctr - Special Projects	\$1,465.00	
447618 JOHN M HAGEDORN		\$4,050.00
Public Defender - Special Projects	\$4,050.00	
447619 TYCO FIRE AND SECURITY MANAGEMENT INC		\$3,032.91
Library System - Building Maintenance	\$3,032.91	
447620 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
447621 L N CURTIS & SONS		\$192.50
Sheriff - Quartermaster	\$192.50	
447622 LABORATORY CORPORATION OF AMERICA		\$2,605.93
Jail - Medical Services	\$2,605.93	
447623 LAYTON VETERINARY HOSPITAL CORPORATION		\$120.00
Animal Shelter - Veterinary Services	\$120.00	

447624 LES OLSON COMPANY		\$210.00
Environmental Health - Special Services	\$210.00	
447625 LOST IN STITCHES INC		\$84.92
Sheriff - Quartermaster	\$84.92	
447626 LOUIS A ROSER COMPANY		\$267.05
Ice Sheet - Building Maintenance	\$267.05	
447627 MATTHEW BELL		\$100.00
Jail - Quartermaster	\$100.00	
447628 AARON K STEELE		\$2,116.09
Golden Spike Event Center - Building Maintenance	\$2,116.09	
447629 MCGREGER APARTMENTS		\$351.73
Weber Housing Auth - Housing Payments	\$351.73	
447630 METECH RECYCLING INC		\$2,351.50
Transfer Station - Recycling	\$2,351.50	
447631 MICHAEL SCOTT ROUNDY		\$600.00
District Court - Mental Evaluations	\$600.00	
447632 MIDTOWN COMMUNITY HEALTH CTR		\$218.31
Jail - Medical Services	\$218.31	
447633 MOTOROLA SOLUTIONS, INC.		\$4,172.48
Weber Area Dispatch 911 - Equipment Maintenance	\$4,172.48	
447634 MOUNTAIN STATES CONCESSIONS LLC		\$558.55
OECC Food and Beverage - Concessions Expense	\$558.55	
447635 NATIONAL ASSOC OF FIELD TRAINING OFFICERS		\$1,400.00
Sheriff - Training/Travel	\$1,050.00	
Jail - Training/Travel	\$350.00	
447636 COMPASS MINERALS AMERICA INC		\$1,043.79
Road & Highways - Special Highway Supplies	\$1,043.79	
447637 OFFICE DEPOT INC		\$1,584.01
Attorney - Criminal - Office Expense/Supplies	\$1,073.77	
Transfer Station - Office Expense/Supplies	\$510.24	
447638 OGDEN CITY CORPORATION		\$7,564.05
Weber Area Dispatch 911 - Building Maintenance	\$7,564.05	
447639 OGDEN CITY CORPORATION		\$102.58
Children Justice Ctr - Utilities	\$102.58	
447640 OGDEN WEBER CONVENTION VISITORS BUREAU		\$87,500.00
Tourism - Convention Bureau	\$87,500.00	
447641 OLDCASTLE INFRASTRUCTURE INC		\$800.00
Road & Highways - Special Highway Supplies	\$800.00	
447642 OVERDRIVE INC		\$53,060.00
Library System - Library Books/Materials	\$53,060.00	
447643 PALAMERICAN SECURITY INC		\$240.00
Women Infants & Children - Special Services	\$240.00	
447644 LARSEN BEVERAGE		\$1,753.00
OECC Food and Beverage - Concessions Expense	\$1,412.00	

GSEC Concessions - Concessions Expense	\$341.00	
447645 PERPETUAL STORAGE INC		\$167.30
IT - Sundry Expense	\$167.30	
447646 PHOEBE MOORHEAD		\$3,865.25
Public Defender - Service Fees Expense	\$3,865.25	
447647 PREMIER EMPLOYEE SOLUTIONS LLC		\$1,304.37
OECC Food and Beverage - Contract Labor - Kitchen	\$1,304.37	
447648 PRESORT ESSENTIALS		\$960.71
Statutory Non Dept - Contracted Services	\$960.71	
447649 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
447650 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
447651 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$206.37
Children Justice Ctr - Medical Services Lab Fees	\$206.37	
447652 REGIONAL REPORTING SERVICES		\$402.00
Attorney - Criminal - Service Fees Expense	\$402.00	
447653 REVCO LEASING COMPANY LLC		\$572.15
Operations Admin - Debt Payment	\$163.55	
OECC Operations - Office Expense/Supplies	\$408.60	
447654 RHETT POTTER		\$300.00
District Court - Mental Evaluations	\$300.00	
447655 RICOH USA, INC		\$131.17
Property Management - Building Maintenance	\$131.17	
447656 RB PRINTING SERVICES LLC		\$1,606.04
Clerk/Auditor - Equipment Maintenance	\$1,389.04	
Operations Admin - Office Expense/Supplies	\$217.00	
447657 ROBERT J DURAN		\$2,012.50
Public Defender - Special Projects	\$2,012.50	
447658 ROCKY MOUNTAIN POWER		\$24,982.17
Children Justice Ctr - Utilities	\$305.94	
Property Management - Utilities	\$2,079.01	
Ice Sheet - Utilities	\$12,962.39	
Golden Spike Event Center - Utilities	\$35.28	
Parks Ft Buenaventura - Utilities	\$640.62	
Library System - Utilities	\$5,826.44	
Animal Shelter - Utilities	\$3,132.49	
447659 ROSS & RUTH REEDER		\$196.05
OECC Executive - Health/Dental Insurance	\$196.05	
447660 INDUSTRIAL PRODUCTS MFG INC		\$115,997.20
Sheriff - Capital Equipment	\$43,350.00	
Jail - Capital Equipment	\$65,025.00	
Trust and Agency - Special Supplies	\$7,622.20	

447661 SKAGGS COMPANIES, INC.		\$606.06
	Sheriff - Quartermaster	\$116.96
	Jail - Quartermaster	\$489.10
447662 SMITH'S FOOD AND DRUG CENTER		\$27.47
	Health Promotions - Meals/Entertainment	\$27.47
447663 OGDEN PUBLISHING CORPORATION		\$72.25
	Clerk/Auditor - Publications	\$72.25
447664 STATE OF UTAH		\$930.00
	Clerk/Auditor - Marriage License - State	\$930.00
447665 STATE OF UTAH		\$66.11
	OECC Operations - Special Supplies	\$66.11
447666 STATE OF UTAH		\$190.98
	Children Justice Ctr - Service Fees Expense	\$190.98
447667 STREAMLINE SUPPLY, INC		\$1,680.00
	Property Management - Building Maintenance	\$1,680.00
447668 LEATHAM FAMILY LLC		\$1,950.00
	Sheriff - Quartermaster	\$975.00
	Jail - Quartermaster	\$975.00
447669 TELEPHONE TOWN HALL MEETING INC		\$6,810.00
	Statutory Non Dept - Sundry Expense	\$6,810.00
447670 EMILY ADAMS		\$3,134.83
	Public Defender - Appeals	\$3,134.83
447671 THE MORGAN COUNTY NEWS LLC		\$125.00
	OECC Sales Division - Marketing And Promotions	\$125.00
447672 WEST PUBLISHING CORPORATION		\$2,371.92
	Attorney - Criminal - Subscriptions	\$433.90
	Public Defender - Software	\$1,938.02
447673 TODD A SOUTOR PHD		\$1,200.00
	District Court - Mental Evaluations	\$1,200.00
447674 TOPPER BAKERY INC		\$140.00
	GSEC Concessions - Concessions Expense	\$140.00
447675 TRULY NOLEN OF AMERICA INC		\$171.00
	Property Management - Building Maintenance	\$171.00
447676 TRUSTED NETWORK SOLUTIONS, INC.		\$6,702.00
	Library System - Software Maint	\$6,702.00
447677 UNIFIRST CORP		\$479.69
	Road & Highways - Special Highway Supplies	\$123.69
	Transfer Station - Special Supplies	\$285.55
	Health Administration - Building Maintenance	\$19.54
	Clinical Nursing Services - Building Maintenance	\$18.67
	Environmental Health - Building Maintenance	\$23.19
	Health Promotions - Building Maintenance	\$9.05
447678 UNITED PARCEL SERVICE INC		\$177.69
	Sheriff - Building Maintenance	\$37.80

Library System - Special Services	\$139.89	
447679 UNIVERSITY OF UTAH		\$450.00
Environmental Health - Training/Travel	\$450.00	
447680 US FOODS INC		\$5,030.04
Jail - Jail Miscellaneous	\$1,072.75	
Ice Sheet - Concessions Expense	\$1,054.68	
GSEC Concessions - Concessions Expense	\$2,902.61	
447681 US POSTAL SERVICE		\$240.00
Elections - Postage	\$240.00	
447682 UEAC		\$6,519.00
Jail - Building Maintenance	\$1,707.50	
Ice Sheet - Equipment Maintenance	\$3,300.00	
Golden Spike Event Center - Building Maintenance	\$332.50	
Animal Shelter - Building Maintenance	\$1,179.00	
447683 UTAH IMAGING ASSOCIATES INC		\$244.69
Jail - Medical Services	\$244.69	
447684 STATE OF UTAH		\$26,219.79
Statutory Non Dept - MV Reimb to State	\$26,219.79	
447685 VENTURE HIGH SCHOOL		\$162.50
Environmental Health - Food Service Program Revenue	\$162.50	
447686 CELLCO PARTNERSHIP		\$5,313.47
Attorney - Criminal - Office Expense/Supplies	\$160.06	
Children Justice Ctr - Telephone	\$74.18	
Sheriff - Telephone	\$4,521.17	
Ice Sheet - Telephone	\$200.09	
Planning - Telephone	\$52.16	
Building Inspector - Telephone	\$305.81	
447687 WASATCH DISTRIBUTING CO INC		\$1,362.60
OECC Food and Beverage - Beverage	\$588.60	
Ice Sheet - Concessions - Beer	\$894.00	
GSEC Concessions - Concessions Expense	(\$120.00)	
447688 WASATCH WEST CONTRACTING LLC		\$99,961.34
Capital Improvements - Improvements	\$99,961.34	
447689 WEBER HUMAN SERVICES		\$4,820.00
Children Justice Ctr - Special Projects	\$4,820.00	
447690 LEARFIELD COMMUNICATIONS LLC		\$2,625.00
Health Administration - Subscriptions	\$2,625.00	
447691 WENDY J TIPPETS		\$120.00
Library System - Special Services	\$120.00	
447692 WHEELWRIGHT LUMBER COMPANY		\$20.94
Road & Highways - Special Highway Supplies	\$20.94	
447693 280 RIVERSIDE LLC		\$457.00
Weber Housing Auth - Housing Payments	\$457.00	

447694 3095 ECCLES LLC		\$236.00
Weber Housing Auth - Housing Payments	\$236.00	
447695 AJE INVESTMENTS LLC		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
447696 C CLARK ENTERPRISES		\$378.00
Weber Housing Auth - Housing Payments	\$378.00	
447697 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
447698 ASSET VISION INC		\$1,074.00
Weber Housing Auth - Housing Payments	\$1,074.00	
447699 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
447700 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
447701 BESST PROPERTY		\$1,283.00
Weber Housing Auth - Housing Payments	\$1,283.00	
447702 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
447703 BRE-PEAK MF JV LP		\$2,531.00
Weber Housing Auth - Housing Payments	\$2,531.00	
447704 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
447705 BROOK HOLLOW APARTMENTS		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
447706 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
447707 WARREN HOUSE OGDEN LP		\$549.00
Weber Housing Auth - Housing Payments	\$549.00	
447708 CAROL FIELDING		\$912.00
Weber Housing Auth - Housing Payments	\$912.00	
447709 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
447710 CINDY GILL		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
447711 COUNTRY WOODS APARTMENTS		\$1,689.00
Weber Housing Auth - Housing Payments	\$1,689.00	
447712 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
447713 CROWN AT WATTERSON LLC		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
447714 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	
447715 DAVID STERNER		\$731.00
Weber Housing Auth - Housing Payments	\$731.00	

447716 DIAMOND J MANAGEMENT LLC		\$34,482.00
Weber Housing Auth - Housing Payments	\$34,482.00	
447717 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
447718 DUNDEE PROPERTIES LLC		\$2,070.00
Weber Housing Auth - Housing Payments	\$2,070.00	
447719 DUSTIN PLICKA		\$269.00
Weber Housing Auth - Housing Payments	\$269.00	
447720 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
447721 EDINBURGH PROPERTIES		\$2,886.00
Weber Housing Auth - Housing Payments	\$2,886.00	
447722 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
447723 FISHER INVESTMENTS, FLP		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
447724 FORTRESS PROPERTY MANAGEMENT		\$1,135.00
Weber Housing Auth - Housing Payments	\$1,135.00	
447725 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$3,608.00
Weber Housing Auth - Housing Payments	\$3,608.00	
447726 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
447727 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
447728 IMAGINE JEFFERSON 2 LLC		\$846.00
Weber Housing Auth - Housing Payments	\$846.00	
447729 JASON BROADBENT		\$1,028.00
Weber Housing Auth - Housing Payments	\$1,028.00	
447730 JENESSE DURLING		\$283.00
Weber Housing Auth - Housing Payments	\$283.00	
447731 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
447732 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
447733 JESSE BARLOW		\$142.00
Weber Housing Auth - Housing Payments	\$142.00	
447734 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
447735 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	
447736 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
447737 KEVIN MOORE		\$610.00
Weber Housing Auth - Housing Payments	\$610.00	

447738 KINGSTOWNE APARTMENTS		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
447739 LAKE PARK APARTMENTS INC		\$856.00
Weber Housing Auth - Housing Payments	\$856.00	
447740 LIBERTY JUNCTION, LLC		\$1,655.00
Weber Housing Auth - Housing Payments	\$1,655.00	
447741 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,282.00
Weber Housing Auth - Housing Payments	\$1,282.00	
447742 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
447743 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
447744 MC MADRID LLC		\$546.00
Weber Housing Auth - Housing Payments	\$546.00	
447745 MCGREGER APARTMENTS		\$2,091.00
Weber Housing Auth - Housing Payments	\$2,091.00	
447746 MIRADOR APARTMENTS		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
447747 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
447748 MOUNT OGDEN SENIOR HOUSING, LLC		\$867.00
Weber Housing Auth - Housing Payments	\$867.00	
447749 SRP MOUNTAIN GLEN LLC		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
447750 MT EYRIE 1-39 LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
447751 NANCY ADAMS		\$409.00
Weber Housing Auth - Housing Payments	\$409.00	
447752 SOONER MANAGEMENT INC		\$863.00
Weber Housing Auth - Port In	\$863.00	
447753 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,605.00
Weber Housing Auth - Housing Payments	\$1,605.00	
447754 PARADIGM REAL ESTATE OGDEN LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
447755 PINEBROOK LLC		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
447756 RAYMOND GLENN		\$958.00
Weber Housing Auth - Housing Payments	\$958.00	
447757 PM LAYTON INC		\$450.00
Weber Housing Auth - Housing Payments	\$450.00	
447758 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
447759 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	

447760 ROCKWELL PROPERTY MANAGEMENT		\$589.00
Weber Housing Auth - Port In	\$589.00	
447761 ROCKY MOUNTAIN POWER		\$1,113.00
Weber Housing Auth - Utilities	\$1,113.00	
447762 RYAN MCGARRY		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
447763 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
447764 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
447765 SHERRY L GALLEGOS		\$346.00
Weber Housing Auth - Housing Payments	\$346.00	
447766 SM OGDEN 25 LLC		\$1,058.00
Weber Housing Auth - Housing Payments	\$1,058.00	
447767 STEPHEN GLINES		\$161.00
Weber Housing Auth - Housing Payments	\$161.00	
447768 SUGARHOUSE REAL ESTATE GROUP LC		\$1,200.00
Weber Housing Auth - Housing Payments	\$1,200.00	
447769 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
447770 PLEASANT VIEW HOLDINGS LLC		\$726.00
Weber Housing Auth - Housing Payments	\$726.00	
447771 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
447772 TOBY MILESKI		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
447773 TRITON INVESTMENTS		\$1,297.00
Weber Housing Auth - Housing Payments	\$1,297.00	
447774 TYLER KUNZLER		\$2,392.00
Weber Housing Auth - Housing Payments	\$2,392.00	
447775 CARDIFF PROPERTIES LP		\$3,609.00
Weber Housing Auth - Housing Payments	\$3,609.00	
447776 VALLEY WEST LLC		\$683.00
Weber Housing Auth - Housing Payments	\$683.00	
447777 LENA SCHOEMAKER		\$685.00
Weber Housing Auth - Housing Payments	\$685.00	
447778 VICTOR C. JENSEN		\$403.00
Weber Housing Auth - Housing Payments	\$403.00	
447779 VICTORIA RIDGE BC ASSOCIATES LLC		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
447780 WASATCH APARTMENT GROUP LLC		\$895.00
Weber Housing Auth - Housing Payments	\$895.00	
447781 WASATCH INDUSTRIES LLC		\$1,318.00
Weber Housing Auth - Housing Payments	\$1,318.00	

447782 WELCH RANDALL REAL ESTATE		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
447783 WHEELER AND ASSOCIATES OF UTAH		\$418.00
Weber Housing Auth - Housing Payments	\$418.00	
447784 YOUR COMMUNITY CONNECTION		\$4,356.00
Weber Housing Auth - Housing Payments	\$4,356.00	
Count: 249	Grand Total	\$837,271.14