

Weber County Warrant Report

Issue Date: 4/24/2020

Approval Date: 4/28/2020

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, 4/28/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	2688	2702	\$259,310.49
Check	449048	449243	\$948,347.58
			\$1,207,658.07

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2688 ADAM CALDER		\$100.00
Jail - Quartermaster	\$100.00	
2689 ALSCO, INC.		\$363.24
Jail - Jail Cleaning Supplies	\$168.17	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Library System - Building Maintenance	\$72.38	
Animal Shelter - Building Maintenance	\$22.09	
2690 ANTHONY MWENDA		\$100.00
Jail - Quartermaster	\$100.00	
2691 AUSTIN EBORN		\$100.00
Jail - Quartermaster	\$100.00	
2692 CENGAGE LEARNING INC		\$39.00
Library System - Library Books/Materials	\$39.00	
2693 DISPATCH EMPLOYEE ASSOCIATION		\$138.00
Payroll Clearing - DISPATCH EMP ASSOC	\$138.00	
2694 MARSHALL LAW, PLLC		\$9,027.50
Public Defender - Special Projects	\$4,437.50	
Public Defender - Capital Defense	\$4,590.00	
2695 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$1,796.59
Garage - Special Supplies	\$1,796.59	
2696 NORTH OGDEN CITY CORPORATION		\$24,750.00
Corridor Preserve - Special Projects	\$24,750.00	
2697 PLEASANT VIEW CITY CORP		\$206,607.00
Corridor Preserve - Special Projects	\$206,607.00	
2698 SCOTT PARKE		\$410.10
Clerk/Auditor - Training/Travel	\$410.10	
2699 THYSSEN KRUPP ELEVATOR CORPORATION		\$354.53
Ice Sheet - Equipment Maintenance	\$354.53	

2700 UNIVERSITY OF UTAH		\$1,222.68
Library System - Telephone	\$1,222.68	
2701 WEBER FIRE DISTRICT		\$14,249.45
Planning - Passthrough Revenue	\$14,249.45	
2702 WENDIE GLASS		\$52.40
Transfer Station - Special Supplies	\$52.40	
449048 A-1 KEY SERVICE, INC.		\$1,102.26
Jail - Building Maintenance	\$1,102.26	
449049 A-1 UNIFORMS LLC		\$1,429.59
Sheriff - Quartermaster	\$741.47	
Jail - Quartermaster	\$588.12	
CSI - Quartermaster	\$100.00	
449050 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$2,040.00
Library System - Building Maintenance	\$2,040.00	
449051 ABBOTT & ASSOCIATES PC		\$1,440.00
District Court - Mental Evaluations	\$1,440.00	
449052 AMERICAN FEDERATION OF STATE COUNTY		\$37.82
Payroll Clearing - VASA	\$37.82	
449053 AMAZON.COM SERVICES INC		\$754.93
Library System - Library Books/Materials	\$754.93	
449054 AMERICAN SOLUTIONS FOR BUSINESS		\$4,890.00
Sheriff - Office Expense/Supplies	\$4,890.00	
449055 ANGELA MARTIN		\$9.99
Planning - Office Expense/Supplies	\$9.99	
449056 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$200.00
Animal Shelter - Veterinary Services	\$200.00	
449057 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449058 ANIXTER		\$2,435.44
IT - Telephone	\$1,907.69	
Golden Spike Event Center - Building Maintenance	\$527.75	
449059 BAKER & TAYLOR INC		\$17,915.67
Library System - Library Books/Materials	\$17,915.67	
449060 BELL JANITORIAL SUPPLY LC		\$2,094.39
Jail - Jail Cleaning Supplies	\$2,026.70	
Property Management - Building Maintenance	\$67.69	
449061 BLUE STAKES OF UTAH		\$837.00
Surveyor - Software Maint	\$837.00	
449062 BROOKSIDE VETERINARY GROUP		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
449063 SHAWN C EDINGTON		\$150.00
District Court - Mental Evaluations	\$150.00	
449064 QWEST CORPORATION		\$23.75
Library System - Telephone	\$23.75	

449065 QWEST CORPORATION		\$3,102.01
Weber Area Dispatch 911 - Telephone	\$3,102.01	
449066 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
449067 QWEST CORPORATION		\$75.54
Gas Recovery - Utilities	\$75.54	
449068 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
449069 WESTERN RECORDS DESTRUCTION INC		\$280.80
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$156.80	
Weber Area Dispatch 911 - Contracted Services	\$58.00	
449070 CINTAS CORPORATION NO 2		\$40.26
Property Management - Building Maintenance	\$27.38	
Planning - Office Expense/Supplies	\$12.88	
449071 CLEARFIELD VETERINARY CLINIC PC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
449072 CONVERGEONE, INC		\$590.26
IT - Telephone	\$590.26	
449073 CUSTOM WATER TECHNOLOGY LLC		\$360.00
Ice Sheet - Utilities	\$360.00	
449074 DAVID RICHARD HILLAM		\$100.00
District Court - Mental Evaluations	\$100.00	
449075 DENNIS HUGH SMITH MD		\$800.00
District Court - Mental Evaluations	\$800.00	
449076 QUESTAR GAS COMPANY		\$76.82
Property Management - Utilities	\$76.82	
449077 DUNDEE PROPERTIES LLC		\$270.00
Weber Housing Auth - Housing Payments	\$270.00	
449078 ELIOR INC		\$14,975.74
Jail - Jail Culinary	\$14,975.74	
449079 GREGORY FERBRACHE		\$1,566.19
Public Defender - Special Projects	\$1,566.19	
449080 FRATERNAL ORDER OF POLICE		\$2,302.56
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,302.56	
449081 GRANT W P MORRISON		\$9,670.50
Public Defender - Special Projects	\$9,670.50	
449082 IHC HEALTH SERVICES INC		\$5,644.10
Jail - Hospital Services	\$5,644.10	
449083 INTERNAL REVENUE SERVICE		\$125.00
Payroll Clearing - GARNISHMENT	\$125.00	
449084 J PHILIP COOK AND ASSOCIATES LLC		\$6,500.00
Capital Improvements - Improvements	\$6,500.00	

449085 JACKS TIRE & OIL MANAGEMENT CO INC		\$349.50
Golden Spike Event Center - Equipment Maintenance	\$349.50	
449086 TYCO FIRE AND SECURITY MANAGEMENT INC		\$557.55
Library System - Building Maintenance	\$557.55	
449087 KENDRICK BROS ROOFING INC		\$2,525.00
Animal Shelter - Building Improvements	\$2,525.00	
449088 LES OLSON COMPANY		\$2,038.00
Surveyor - Software Maint	\$581.00	
Environmental Health - Special Services	\$993.00	
Health Promotions - Special Services	\$464.00	
449089 LESLIE WILLDEN MILES		\$150.00
District Court - Mental Evaluations	\$150.00	
449090 LON JENKINS		\$186.61
Payroll Clearing - GARNISHMENT	\$186.61	
449091 MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$835.61
Sheriff - Special Supplies	\$835.61	
449092 METECH RECYCLING INC		\$1,239.95
Transfer Station - Recycling	\$1,239.95	
449093 MODEL LINEN SUPPLY		\$363.15
OECC Food and Beverage - Bedding/Linen Supplies	\$363.15	
449094 MONEY 4 YOU		\$233.76
Payroll Clearing - GARNISHMENT	\$233.76	
449095 MONSEN ENGINEERING INC		\$145.00
Surveyor - Special Supplies	\$145.00	
449096 MR MONEY		\$274.17
Payroll Clearing - GARNISHMENT	\$274.17	
449097 NORTH OGDEN ANIMAL HOSPITAL		\$120.00
Animal Shelter - Veterinary Services	\$120.00	
449098 NORTHERN UTAH FOP ASSOCIATE LODGE		\$204.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
449099 OFFICE OF RECOVERY SERVICES		\$3,450.08
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,450.08	
449100 OGDEN CITY CORPORATION		\$42,121.80
WACOG Sales Tax - Special Projects	\$42,121.80	
449101 OGDEN CITY CORPORATION		\$5,249.32
Weber Area Dispatch 911 - Building Maintenance	\$5,249.32	
449102 OGDEN CITY CORPORATION		\$1,289.67
Ice Sheet - Utilities	\$1,289.67	
449103 PUBLIC EMPLOYEES HEALTH PLANS		\$9,315.43
Payroll Clearing - DISABILITY	\$9,315.43	
449104 PLEASANT VIEW CITY CORP		\$120,057.54
Corridor Preserve - Special Projects	\$120,057.54	
449105 PLUMBING PROFESSIONALS INC		\$2,187.00
Capital Improvements - Improvements	\$2,187.00	

449106 PRESORT ESSENTIALS		\$2,126.71
Statutory Non Dept - Contracted Services	\$2,126.71	
449107 PENGUIN RANDOM HOUSE LLC		\$101.25
Library System - Library Books/Materials	\$101.25	
449108 REFRIGERATION SUPPLIES DISTRIBUTOR		\$104.56
Jail - Building Maintenance	\$104.56	
449109 REVCO LEASING COMPANY LLC		\$163.55
Operations Admin - Debt Payment	\$163.55	
449110 RHETT POTTER		\$600.00
District Court - Mental Evaluations	\$600.00	
449111 RIDGE UTAH DEVELOPMENT CORP		\$306,906.33
Treasurers Suspense - Special Supplies	\$101,146.28	
Treasurers Suspense - Trust / Escrow Disbursement	\$205,760.05	
449112 RB PRINTING SERVICES LLC		\$38.00
Engineering - Office Expense/Supplies	\$38.00	
449113 ROCKY MOUNTAIN POWER		\$33,470.53
Jail - Utilities	\$10,986.16	
Property Management - Utilities	\$2,227.08	
Ice Sheet - Utilities	\$11,932.06	
Golden Spike Event Center - Utilities	\$5,211.72	
Parks Ft Buenaventura - Utilities	\$531.45	
Transfer Station - Utilities	\$2,582.06	
449114 ROCKY MOUNTAIN TRANSIT AND LASER		\$3,145.42
Surveyor - Special Supplies	\$3,145.42	
449115 ROSS & RUTH REEDER		\$1,635.75
OECC Executive - Health/Dental Insurance	\$1,635.75	
449116 RYAN DEYOUNG		\$94.00
Clinical Nursing Services - Immunizations	\$94.00	
449117 SHERIFF'S ASSOCIATION		\$1,469.85
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,469.85	
449118 SHI INTERNATIONAL CORP		\$22,762.66
IT - Software Maint	\$22,762.66	
449119 SKAGGS COMPANIES, INC.		\$91.30
Sheriff - Quartermaster	\$32.66	
Jail - Quartermaster	\$58.64	
449120 SMITH & EDWARDS		\$48.41
Golden Spike Event Center - Building Maintenance	\$48.41	
449121 SMITH'S FOOD AND DRUG CENTER		\$90.09
Health Promotions - Meals/Entertainment	\$90.09	
449122 OGDEN PUBLISHING CORPORATION		\$487.50
Planning - Publications	\$487.50	
449123 STANLEY CONSULTANTS INC		\$100,235.46
WACOG Sales Tax - Special Projects	\$100,235.46	

449124 STATE OF UTAH		\$85.00
Ice Sheet - Building Maintenance	\$85.00	
449125 STATE OF UTAH		\$1,384.00
Clinical Nursing Services - Special Services	\$1,384.00	
449126 STATE OF UTAH		\$36,489.27
Assessor - Equipment Maintenance	\$187.70	
Attorney - Criminal - Equipment Maintenance	\$179.56	
Surveyor - Equipment Maintenance	\$136.30	
Sheriff - Equipment Maintenance	\$14,659.38	
Jail - Equipment Maintenance	\$1,797.17	
Homeland Security - Equipment Maintenance	\$159.49	
IT - Equipment Maintenance	\$96.48	
Property Management - Equipment Maintenance	\$975.29	
Storm Water Mgmt - Equipment Maintenance	\$1,309.92	
USU Extention - Equipment Maintenance	\$42.22	
CSI - Equipment Maintenance	\$721.08	
Ice Sheet - Equipment Maintenance	\$37.20	
Golden Spike Event Center - Equipment Maintenance	\$1,819.19	
Parks Admin - Equipment Maintenance	\$1,051.14	
Library System - Equipment Maintenance	\$198.97	
Animal Control - Equipment Maintenance	\$988.52	
Engineering - Equipment Maintenance	\$280.29	
Planning - Equipment Maintenance	\$44.21	
Building Inspector - Equipment Maintenance	\$420.53	
Weed Department - Equipment Maintenance	\$5.96	
Road & Highways - Equipment Maintenance	\$9,471.42	
Transfer Station - Equipment Maintenance	\$1,737.84	
Garage - Equipment Maintenance	\$68.01	
Fleet Department - Equipment Maintenance	\$101.40	
449127 STATE OF UTAH		\$1,270.34
Building Inspector - Building Permit - State	\$1,270.34	
449128 STATE OF UTAH		\$2,114.75
Weber Area Dispatch 911 - Meals/Entertainment	\$188.82	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,117.54	
Weber Area Dispatch 911 - Subscriptions	\$75.00	
Weber Area Dispatch 911 - Building Maintenance	\$50.83	
Weber Area Dispatch 911 - Service Fees Expense	\$666.48	
Weber Area Dispatch 911 - Software	\$16.08	
449129 SRC CORPORATION INC		\$73.35
Weed Department - Special Supplies	\$73.35	
449130 T H GLENNON CO INC		\$7,644.20
Transfer Station Compost - Compost Facility	\$7,644.20	
449131 EMILY ADAMS		\$2,539.52
Public Defender - Appeals	\$2,539.52	

449132 THE BLACK SPOOL LLC		\$2,591.12
Weber Area Dispatch 911 - Special Services	\$2,591.12	
449133 THE BUCKNER COMPANY		\$50.00
Library System - Special Services	\$50.00	
449134 THE DATA CENTER, LLC		\$2,210.71
Assessor - Postage	\$1,553.91	
Assessor - Printing	\$656.80	
449135 TITANIUM FUNDS LLC		\$258.54
Payroll Clearing - GARNISHMENT	\$258.54	
449136 TODD A SOUTOR PHD		\$1,350.00
District Court - Mental Evaluations	\$1,350.00	
449137 TRULY NOLEN OF AMERICA INC		\$2,382.60
Property Management - Building Maintenance	\$171.00	
Ice Sheet - Building Maintenance	\$2,211.60	
449138 TWIN "D" INC		\$2,532.50
Flood Control - Special Projects	\$2,532.50	
449139 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
449140 UNIFIRST CORP		\$53.46
Transfer Station - Special Supplies	\$53.46	
449141 UNITED PARCEL SERVICE INC		\$167.24
Sheriff - Office Expense/Supplies	\$10.78	
Library System - Special Services	\$156.46	
449142 US DEPT OF EDUCATION		\$277.27
Payroll Clearing - GARNISHMENT	\$277.27	
449143 UTAH CORRECTIONAL INDUSTRIES		\$756.20
Weber Area Dispatch 911 - Office Expense/Supplies	\$756.20	
449144 NEWSPAPER AGENCY COMPANY, LLC		\$155.80
Library System - Library Books/Materials	\$155.80	
449145 STATE OF UTAH		\$454.08
Payroll Clearing - GARNISHMENT	\$454.08	
449146 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$265.79
GSEC Concessions - Office Expense/Supplies	\$9.98	
GSEC Concessions - Special Supplies	\$15.84	
GSEC Concessions - Concessions Expense	\$174.23	
GSEC Concessions - Bedding/Linen Supplies	\$65.74	
449147 WEBROOT INC		\$2,940.00
Library System - Software Maint	\$2,940.00	
449148 WHITEHEAD WHOLESALE ELECTRIC INC		\$1,531.66
Golden Spike Event Center - Utilities	\$1,531.66	
449149 WORLD BOOK, INC.		\$55.40
Library System - Library Books/Materials	\$55.40	
449150 ZOETIS US LLC		\$340.00
Animal Shelter - Animal Feed/Care	\$340.00	

449151 280 RIVERSIDE LLC		\$457.00
Weber Housing Auth - Housing Payments	\$457.00	
449152 3095 ECCLES LLC		\$236.00
Weber Housing Auth - Housing Payments	\$236.00	
449153 AJE INVESTMENTS LLC		\$747.00
Weber Housing Auth - Housing Payments	\$747.00	
449154 C CLARK ENTERPRISES		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
449155 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
449156 ASSET VISION INC		\$888.00
Weber Housing Auth - Housing Payments	\$888.00	
449157 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
449158 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
449159 BESST PROPERTY		\$1,651.00
Weber Housing Auth - Housing Payments	\$1,651.00	
449160 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
449161 BRE-PEAK MF JV LP		\$2,616.00
Weber Housing Auth - Housing Payments	\$2,616.00	
449162 BRIAN WILKES		\$502.00
Weber Housing Auth - Housing Payments	\$502.00	
449163 BROOK HOLLOW APARTMENTS		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
449164 BSREP II MH JV LLC		\$555.00
Weber Housing Auth - Housing Payments	\$555.00	
449165 WARREN HOUSE OGDEN LP		\$315.00
Weber Housing Auth - Housing Payments	\$315.00	
449166 CAROL FIELDING		\$912.00
Weber Housing Auth - Housing Payments	\$912.00	
449167 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
449168 CINDY GILL		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
449169 COUNTRY WOODS APARTMENTS		\$1,920.00
Weber Housing Auth - Housing Payments	\$1,920.00	
449170 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	
449171 CROWN AT WATTERSON LLC		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
449172 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	

449173 DAVID STERNER		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
449174 DEBBIE VAN TRESS		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
449175 DIAMOND J MANAGEMENT LLC		\$34,082.00
Weber Housing Auth - Housing Payments	\$34,082.00	
449176 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
449177 DUNDEE PROPERTIES LLC		\$1,682.00
Weber Housing Auth - Housing Payments	\$1,682.00	
449178 DUSTIN PLICKA		\$269.00
Weber Housing Auth - Housing Payments	\$269.00	
449179 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
449180 EDINBURGH PROPERTIES		\$7,511.00
Weber Housing Auth - Housing Payments	\$7,511.00	
449181 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
449182 FISHER INVESTMENTS, FLP		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
449183 FORTRESS PROPERTY MANAGEMENT		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
449184 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$3,678.00
Weber Housing Auth - Housing Payments	\$3,678.00	
449185 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
449186 HARPER SLOANE & CO LLC		\$655.00
Weber Housing Auth - Housing Payments	\$655.00	
449187 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
449188 IMAGINE JEFFERSON 2 LLC		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
449189 JASON BROADBENT		\$752.00
Weber Housing Auth - Housing Payments	\$752.00	
449190 JENESSE DURLING		\$333.00
Weber Housing Auth - Housing Payments	\$333.00	
449191 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
449192 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
449193 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$959.00
Weber Housing Auth - Housing Payments	\$959.00	
449194 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	

449195 KEVIN JOHNSON		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
449196 KEVIN MOORE		\$610.00
Weber Housing Auth - Housing Payments	\$610.00	
449197 KINGSTOWNE APARTMENTS		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
449198 LAKE PARK APARTMENTS INC		\$1,304.00
Weber Housing Auth - Housing Payments	\$1,304.00	
449199 LIBERTY JUNCTION, LLC		\$2,148.00
Weber Housing Auth - Housing Payments	\$2,148.00	
449200 CARSON CAMPBELL		\$589.00
Weber Housing Auth - Housing Payments	\$589.00	
449201 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,282.00
Weber Housing Auth - Housing Payments	\$1,282.00	
449202 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
449203 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
449204 MC MADRID LLC		\$561.00
Weber Housing Auth - Housing Payments	\$561.00	
449205 MCGREGER APARTMENTS		\$2,633.00
Weber Housing Auth - Housing Payments	\$2,633.00	
449206 MIRADOR APARTMENTS		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
449207 MITCHELL S SPENCER		\$384.00
Weber Housing Auth - Housing Payments	\$384.00	
449208 MOUNT OGDEN SENIOR HOUSING, LLC		\$997.00
Weber Housing Auth - Housing Payments	\$997.00	
449209 SRP MOUNTAIN GLEN LLC		\$966.00
Weber Housing Auth - Housing Payments	\$966.00	
449210 MT EYRIE 1-39 LLC		\$1,246.00
Weber Housing Auth - Housing Payments	\$1,246.00	
449211 NANCY ADAMS		\$409.00
Weber Housing Auth - Housing Payments	\$409.00	
449212 SOONER MANAGEMENT INC		\$863.00
Weber Housing Auth - Port In	\$863.00	
449213 PROBLEMS ANONYMOUS ACTION GROUP INC		\$1,354.00
Weber Housing Auth - Housing Payments	\$1,354.00	
449214 PINEBROOK LLC		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
449215 RAP401 LLC		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
449216 RAYMOND GLENN		\$958.00
Weber Housing Auth - Housing Payments	\$958.00	

449217 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
449218 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	
449219 RIVERDALE APARTMENT PARTNERS LLC		\$1,677.00
Weber Housing Auth - Housing Payments	\$1,677.00	
449220 ROCKWELL PROPERTY MANAGEMENT		\$752.00
Weber Housing Auth - Port In	\$752.00	
449221 ROCKY MOUNTAIN POWER		\$985.00
Weber Housing Auth - Utilities	\$985.00	
449222 RYAN MCGARRY		\$653.00
Weber Housing Auth - Housing Payments	\$653.00	
449223 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
449224 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
449225 SHERRY L GALLEGOS		\$346.00
Weber Housing Auth - Housing Payments	\$346.00	
449226 SM OGDEN 25 LLC		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
449227 STEPHEN GLINES		\$465.00
Weber Housing Auth - Housing Payments	\$465.00	
449228 SUGARHOUSE REAL ESTATE GROUP LC		\$1,200.00
Weber Housing Auth - Housing Payments	\$1,200.00	
449229 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
449230 PLEASANT VIEW HOLDINGS LLC		\$726.00
Weber Housing Auth - Housing Payments	\$726.00	
449231 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
449232 TOBY MILESKI		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
449233 TRITON INVESTMENTS		\$1,336.00
Weber Housing Auth - Housing Payments	\$1,336.00	
449234 TYLER KUNZLER		\$2,170.00
Weber Housing Auth - Housing Payments	\$2,170.00	
449235 CARDIFF PROPERTIES LP		\$4,256.00
Weber Housing Auth - Housing Payments	\$4,256.00	
449236 LENA SCHOEMAKER		\$1,763.00
Weber Housing Auth - Housing Payments	\$1,763.00	
449237 VICTOR C. JENSEN		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
449238 VICTORIA RIDGE BC ASSOCIATES LLC		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	

449239 WASATCH APARTMENT GROUP LLC		\$895.00
Weber Housing Auth - Housing Payments	\$895.00	
449240 WASATCH INDUSTRIES LLC		\$1,318.00
Weber Housing Auth - Housing Payments	\$1,318.00	
449241 WELCH RANDALL REAL ESTATE		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
449242 WHEELER AND ASSOCIATES OF UTAH		\$518.00
Weber Housing Auth - Housing Payments	\$518.00	
449243 YOUR COMMUNITY CONNECTION		\$4,356.00
Weber Housing Auth - Housing Payments	\$4,356.00	
Count: 211	Grand Total	\$1,207,658.07