

Weber County Warrant Report

Issue Date: 12/22/2022

Approval Date: 12/27/2022

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, 12/27/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6927	6967	\$700,219.06
Check	473449	473593	\$1,749,628.70
Other	229	232	\$93,439.14
			\$2,543,286.90

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
229 THE STANDARD - DEC 2022 PREMIUM LIFE/DISB 00 168026 0002		\$25,718.18
Payroll Clearing - EMPLOYEE LIFE	\$18,175.97	
Payroll Clearing - SHORT TERM DISABILITY	\$7,545.16	
Termination Pool - Termination Pool	(\$2.95)	
230 STEWART TITLE - 9202 FILE 1884467 EARNEST MONEY WIRE TRANSFER		\$50,000.00
Capital Improvements - Building Improvements	\$50,000.00	
231 THE STANDARD - NOV 2022 PREMIUM ACC/CI 00 168026 0001		\$8,855.44
Payroll Clearing - CRITICAL ILLNESS	\$4,080.36	
Payroll Clearing - ACCIDENT	\$4,776.38	
Termination Pool - Health/Dental Insurance	(\$1.30)	
232 THE STANDARD - DEC 2022 PREMIUM ACC/CI 00 168026 0001		\$8,865.52
Payroll Clearing - CRITICAL ILLNESS	\$4,085.00	
Payroll Clearing - ACCIDENT	\$4,781.84	
Termination Pool - Health/Dental Insurance	(\$1.32)	
6927 AFFORDABLE CAR SALES LLC - VRRAP VIN4T1BG12K7TU786543		\$5,500.00
Environmental Health - Grant Funded Repairs	\$5,500.00	
6928 ALPHA COUNSELING & TREATMENT INC - COUNSELING CONTRACT		\$17,509.41
Jail - Service Fees Expense	\$17,509.41	
6929 ALSCO, INC. - BLDGMINT - DUST MOP - MAT SLATES		\$89.39
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$15.00	
Garage - Building Maintenance	\$54.39	
6930 CARL N ANDERSON III - Public Defender Services		\$9,495.16
Public Defender - Contracted Services	\$9,495.16	
6931 CENGAGE LEARNING INC - Books and Materials		\$48.00
Library System - Library Books/Materials	\$48.00	

6932 QWEST CORPORATION - Combined billing Account #0-801-111-6022 670M		\$624.44
IT - Telephone	\$624.44	
6933 QWEST CORPORATION - INVOICE 620735780, ACCOUNT 74277795		\$14.43
Weber Area Dispatch 911 - Telephone	\$14.43	
6934 CROWTHER LAW OFFICE PLLC - PUBLIC DEFENDER CONTRACT		\$7,192.14
Public Defender - Contracted Services	\$7,192.14	
6935 DELL MARKETING LP - Laptop for Commissioner Bolos		\$14,820.00
Children Justice Ctr - Office Expense/Supplies	\$380.00	
Sheriff - Controlled Assets	\$12,520.00	
IT - Equipment Maintenance	\$1,920.00	
6936 ELIOR INC - INMATE MEALS 12-03-22 TO 12-09-22		\$20,294.93
Jail - Jail Culinary	\$20,294.93	
6937 GAGE FROERER - Post Travel UAC Annual Conf. Nov, 2022, St. George		\$705.80
Commission - Mileage Reimbursement	\$397.80	
Commission - Lodging	\$180.00	
Commission - Per Diem	\$128.00	
6938 INTERWEST SUPPLY CO INC - 2022 Roads Open Order for Blades		\$1,994.48
Road & Highways - Special Highway Supplies	\$1,994.48	
6939 JAMES HARVEY - Post Travel UAC Annual Conf. Nov, 2022, St. George		\$525.80
Commission - Mileage Reimbursement	\$397.80	
Commission - Per Diem	\$128.00	
6940 JENNIFER A CLARK, ATTORNEY AT LAW - PUBLIC DEFENDER CONTRACT		\$11,900.53
Public Defender - Contracted Services	\$11,900.53	
6941 JESSICA PONTIUS - TUITION REIMBURSEMENT- J. P. 10-18-22 TO 11-28-22		\$1,151.50
Sheriff - Training/Travel	\$1,151.50	
6942 JOHNSON CONTROLS US HOLDINGS LLC - Open order for inspections, repairs, upgrades		\$1,387.28
Library System - Building Maintenance	\$1,387.28	
6943 JUSTIN T MORRISON - PUBLIC DEFENDER CONTRACT		\$3,274.78
Public Defender - Contracted Services	\$3,274.78	
6944 KEVIN G RICHARDS - PUBLIC DEFENDER CONTRACT		\$7,290.67
Public Defender - Contracted Services	\$7,290.67	
6945 MATTHEW BENDER & COMPANY INC - UT CODE ANNO 22RVOLS		\$615.34
Attorney - Criminal - Subscriptions	\$615.34	
6946 MARTIN V GRAVIS - PUBLIC DEFENDER CONTRACT		\$8,436.84
Public Defender - Contracted Services	\$8,436.84	
6947 MICHAEL D BOUWHUIS ATTORNEY AT LAW - Public Defender Services		\$3,732.50
Public Defender - Contracted Services	\$3,732.50	
6948 MIDWEST TAPE LLC - Audio/Visual Materials		\$25.18
Library System - Library Books/Materials	\$25.18	
6949 MIKE STUDEBAKER - Public Defender Services		\$6,416.67
Public Defender - Contracted Services	\$6,416.67	
6950 MOUNTAIN WEST TRUCK CENTER/VOLVO - Pump and Filter for Truck #22		\$3,326.97
Road & Highways - Equipment Maintenance	\$3,222.37	
Garage - Special Supplies	\$104.60	

6951 NATIONAL BUSINESS FURNITURE, LLC - Office Furniture		\$11,435.38
Sheriff - Controlled Assets	\$11,435.38	
6952 NORTH OGDEN CITY CORPORATION - RAMP 2021 Grant Summer Performing Arts Camp		\$5,000.00
Ramp Tax - Approp To Other Agency	\$5,000.00	
6953 OGDEN NATURE CENTER - PR1 - Syringa Networks - ARPA		\$11,347.28
Grants - Special Projects	\$11,347.28	
6954 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$93,750.00
Tourism - Convention Bureau	\$93,750.00	
6955 REBECCA M VOYMAS - PUBLIC DEFENDER CONTRACT		\$8,334.53
Public Defender - Contracted Services	\$8,334.53	
6956 JURISPRUDENCE INC - PUBLIC DEFENDER CONTRACT		\$6,303.44
Public Defender - Contracted Services	\$6,303.44	
6957 ROTARY CLUB OF OGDEN - association dues		\$110.00
Commission - Association Dues	\$110.00	
6958 ROY CITY - PARAMEDIC SERVICES CONTRACT		\$34,166.67
Paramedic - Contracted Services	\$34,166.67	
6959 OGDEN PUBLISHING CORPORATION - PUBLIC HEARING NOTICE 12/7/22 - #UC0084		\$82.09
Clerk/Auditor - Publications	\$82.09	
6960 THE DICIO GROUP - contracted services		\$19,250.00
Commission - Contracted Services	\$19,250.00	
6961 WEST PUBLISHING CORPORATION - LIBRARY PLAN CHARGES		\$264.81
Attorney - Criminal - Subscriptions	\$264.81	
6962 TIFFANY A TURNER - TAI CHI CLASSES DEC NOB		\$120.00
Library System - Special Services	\$120.00	
6963 UNIVERSITY OF CINCINNATI - PROJECT MANAGEMENT OFFSITE 07-01-22 TO 09-30-22		\$5,103.81
Jail - Contracted Services	\$5,103.81	
6964 VITALCORE HEALTH STRATEGIES LLC - NURSING CONTRACT		\$303,275.00
Jail - Contracted Services	\$303,275.00	
6965 WEBER FIRE DISTRICT - PARAMEDIC SERVICES CONTRACT		\$68,333.33
Paramedic - Contracted Services	\$68,333.33	
6966 WEBER HUMAN SERVICES - REVISED COPIER CHARGES		\$519.89
Weber Housing Auth - Special Services	\$519.89	
6967 WILLIAMS & PACE ATTORNEYS AT LAW PC - PUBLIC DEFENDER CONTRACT		\$6,450.59
Public Defender - Contracted Services	\$6,450.59	
473449 A-1 PUMPING - Septic pumping/Grease Trap Cleaning SWB		\$560.00
Library System - Building Maintenance	\$560.00	
473450 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - STEAM CLEANING ANNEX		\$1,174.29
Health Promotions - Building Maintenance	\$568.05	
Women Infants & Children - Building Maintenance	\$606.24	
473451 ALAN KARRAS - Fenster Farms Ph4 Escrow Release #2		\$18,307.82
Treasurers Suspense - Trust / Escrow Disbursement	\$18,307.82	
473452 ALIBRIS - Books and Materials		\$43.88
Library System - Library Books/Materials	\$43.88	

473453 C CLARK ENTERPRISES - J. OLSEN PRO-RATED DEC 2022 AND JAN 2023 RENT		\$1,877.00
Weber Housing Auth - Housing Payments	\$1,877.00	
473454 JOHN LAMONT LEE - LEAN SYSTEMS TRAINING - 12 ATTENDEES		\$5,400.00
Sheriff - Training/Travel	\$5,400.00	
473455 AMAZON.COM SERVICES INC - Books and Materials		\$620.51
Library System - Library Books/Materials	\$620.51	
473456 AMERICAN SOLUTIONS FOR BUSINESS - Copy Paper		\$3,181.26
Library System - Office Expense/Supplies	\$3,181.26	
473457 ANDREW J HEYWARD - PUBLIC DEFENDER CONTRACT		\$7,503.44
Public Defender - Contracted Services	\$7,503.44	
473458 ARBINGER INSTITUTE LLC - PUBLIC WORKSHOP/ OL TTT WORKSHOP		\$8,295.00
Sheriff - Contracted Services	\$8,295.00	
473459 BAKER & TAYLOR INC - Books and Materials		\$38,073.90
Library System - Special Supplies	\$86.36	
Library System - Library Books/Materials	\$37,987.54	
473460 BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES		\$538.21
Jail - Jail Cleaning Supplies	\$2,516.87	
Jail - Jail Housing/Housekeeping	(\$2,318.26)	
Jail - Jail Miscellaneous	(\$393.36)	
Golden Spike Event Center - Janitorial	\$732.96	
473461 BLUELINE SERVICES LLC - DRUG SCREENS		\$280.00
Human Resources - Special Projects	\$280.00	
473462 BONA VISTA WATER - SERVICE 10/24-11/21/22		\$2,146.70
Golden Spike Event Center - Utilities	\$2,146.70	
473463 BRAD A MULLEN - BOE TAX HEARING 12/13/2022		\$500.00
Clerk/Auditor - Special Services	\$500.00	
473464 QWEST CORPORATION - FIRE ALARMS 12-01-22 TO 12-31-22		\$34.73
Jail - Building Maintenance	\$34.73	
473465 WESTERN RECORDS DESTRUCTION INC - SHRED PICK UP 12-06-22		\$80.00
Jail - Office Expense/Supplies	\$80.00	
473466 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - INVOICE 101995		\$288.00
Weber Area Dispatch 911 - Contracted Services	\$288.00	
473467 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		\$167.93
IT - Telephone	\$167.93	
473468 CONVERGEONE, INC - Weber Center/Move switches		\$59,787.55
Capital Improvements - Building Improvements	\$59,787.55	
473469 CRASH DATA GROUP INC - Bosch CDR Tool Package and software subscription		\$33,100.00
Sheriff - Capital Equipment	\$33,100.00	
473470 DENCO SECURITY, INC - SERVICE CALL WMHD ANNEX		\$923.40
Health Administration - Special Services	\$193.27	
Clinical Nursing Services - Special Services	\$79.31	
Environmental Health - Special Services	\$122.37	
Health Promotions - Special Services	\$264.23	
Women Infants & Children - Special Services	\$264.22	

473471 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
473472 QUESTAR GAS COMPANY - SERVICE 11/5-12/6/22, ARENA		\$19,404.21
Golden Spike Event Center - Utilities	\$19,404.21	
473473 EDWARDS & DANIELS ARCHITECTS INC - WC Parking Structure Feasibility Study		\$2,940.00
Capital Improvements - Improvements	\$2,940.00	
473474 FLEETPRIDE INC - STOCK PARTS		\$150.74
Garage - Special Supplies	\$150.74	
473475 GRANT W P MORRISON - Contract Services Dec '22		\$5,350.00
Public Defender - Contracted Services	\$5,350.00	
473476 HONE OIL COMPANY INC - # 00114 Client Emergency Funds - OCT 2022		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
473477 HONE PETROLEUM, INC - PROPANE QTY 6.3 / RATE 2.75		\$17.33
Jail - Equipment Maintenance	\$17.33	
473478 HORROCKS ENGINEERS INC - CP - 2550 South - Weber County		\$7,600.00
Corridor Preserve - Special Projects	\$7,600.00	
473479 HUNTER AND COMPANY COMMUNICATIONS LLC - contracted services		\$35,000.00
Commission - Contracted Services	\$35,000.00	
473480 JENNIE TAYLOR SPEAKS - WMHD HP WINTER RETREAT SPEAKER		\$250.00
Health Promotions - Consultants	\$250.00	
473481 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYD CYLINDER REPAIR		\$410.00
Garage - Special Supplies	\$410.00	
473482 JOSEPH L BENOIT - NACE inspections at OVB and SWB		\$2,892.50
Library System - Special Services	\$578.50	
Library System - Building Improvements	\$2,314.00	
473483 LAWSON PRODUCTS - SHOP SUPPLIES		\$421.59
Garage - Special Supplies	\$421.59	
473484 LES OLSON COMPANY - NOV CONTRACT SUPPLIES 03-WEBCP		\$793.31
Health Administration - Special Services	\$217.01	
Clinical Nursing Services - Special Services	\$78.02	
Environmental Health - Special Services	\$189.64	
Health Promotions - Special Services	\$192.83	
Women Infants & Children - Special Services	\$115.81	
473485 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES		\$95.03
Transfer Station - Misc Shop Supplies	\$95.03	
473486 MASTER MUFFLER SHOPS INC - VRRAP VINJM3ER2DLXB0366019 KAYLIE BARTON		\$2,000.00
Environmental Health - Grant Funded Repairs	\$2,000.00	
473487 NATIONWIDE SHELVING & AUTOMATED STORAGE SOLUTIONS - Mezzanine for New Evidence Room		\$105,444.60
Jail - Building Improvements	\$105,444.60	
473488 MORGAN INDUSTRIES - Chip/ tack oil		\$3,008.02
Road & Highways - Special Highway Supplies	\$3,008.02	
473489 MOULDING & SONS LANDFILL LLC - DISPOSAL FEES - 1845 JACKSON TREES		\$846.90
Grants - Construction Project	\$846.90	

473490 DS SERVICES OF AMERICA INC - office expenses		\$17.78
Commission - Office Expense/Supplies	\$17.78	
473491 MOUNTAIN VALLEY MECHANICAL - INVOICE INV10473		\$1,549.00
Weber Area Dispatch 911 - Building Maintenance	\$1,549.00	
473492 MWI VETERINARY SUPPLY CO - VET SERVICES - SURG GLVS - NDLES - SYR - T INK		\$263.74
Animal Shelter - Veterinary Services	\$263.74	
473493 COMPASS MINERALS AMERICA INC - ROAD SALT		\$9,931.62
Road & Highways - Special Highway Supplies	\$9,931.62	
473494 OFFICE DEPOT INC - SUPPLIES		\$49.08
Attorney - Criminal - Office Expense/Supplies	\$49.08	
473495 OGDEN CITY CORPORATION - RAMP 2020 Grant Serge Simmons Field Lighting		\$125,416.00
Ramp Tax - Approp To Other Agency	\$125,416.00	
473496 OGDEN CITY CORPORATION - PARAMEDIC SERVICES CONTRACT		\$117,583.33
Paramedic - Contracted Services	\$117,583.33	
473497 QUENCH USA INC - 12/1/2022 - 2/28/2023		\$112.61
Attorney - Criminal - Office Expense/Supplies	\$112.61	
473498 REDD ROOFING CO - WASTE HAULER REFUND WMHD		\$360.00
Environmental Health - Waste Haulers	\$360.00	
473499 RESTAURANT & STORE EQUIPMENT CO - Mixer, Oven and Braising Pan for Jail		\$92,288.56
Jail - Controlled Assets	\$92,288.56	
473500 RHETT POTTER - PROFESSIONAL SERVICES		\$1,650.00
District Court - Mental Evaluations	\$1,650.00	
473501 RB PRINTING SERVICES LLC - BLDG INSP - Tyson's Business cards		\$38.00
Building Inspector - Office Expense/Supplies	\$38.00	
473502 UNITED STATES WELDING INC - PM- Hp & Co2		\$41.40
Property Management - Building Maintenance	\$41.40	
473503 ROCKY MOUNTAIN POWER - SERVICE PERIOD 10/28/22-12/1/22		\$26,678.92
Ice Sheet - Utilities	\$13,977.88	
Library System - Utilities	\$5,916.59	
Animal Shelter - Utilities	\$6,784.45	
473504 ROY CITY - RAMP 2020 Grant Historical Monuments		\$5,140.00
Ramp Tax - Approp To Other Agency	\$5,140.00	
473505 ROY CITY - RAMP 2022 Roy Days/Pickleball Courts		\$162,850.00
Ramp Tax - Approp To Other Agency	\$162,850.00	
473506 SALT LAKE COMMUNITY COLLEGE - CADET MEALS 11-01-22 TO 11-30-22		\$519.04
Jail - Training/Travel	\$519.04	
473507 SCHINDLER ELEVATOR CORPORATION - WMHD DOOR OPERATOR INSTALL		\$6,807.71
Health Administration - Building Maintenance	\$3,331.50	
Clinical Nursing Services - Building Maintenance	\$1,367.08	
Environmental Health - Building Maintenance	\$2,109.13	
473508 SCOTT JENKINS - Post Travel UAC Annual Conf. Nov, 2022, St. George		\$705.80
Commission - Mileage Reimbursement	\$397.80	
Commission - Lodging	\$180.00	
Commission - Per Diem	\$128.00	

473509 SHARON A BOLOS - Post Travel UAC Annual Conf. Nov, 2022, St. George		\$621.80
Commission - Mileage Reimbursement	\$397.80	
Commission - Per Diem	\$224.00	
473510 SHUMS CODA ASSOCIATES, INC - BLDG INSP - NOV Inspections Services		\$4,650.00
Building Inspector - Contracted Services	\$4,650.00	
473511 SOUTH OGDEN CITY CORPORATION - RAMP 2021 Major Club Heights Park Phase 2		\$450,563.00
Ramp Tax - Approp To Other Agency	\$450,563.00	
473512 STATE OF UTAH - BILLING SAMPLES NOV 22		\$299.00
Clinical Nursing Services - Special Services	\$299.00	
473513 STATE OF UTAH - INVOICE 231234709520220		\$2,438.36
Weber Area Dispatch 911 - Meals/Entertainment	\$708.09	
Weber Area Dispatch 911 - Office Expense/Supplies	\$1,456.18	
Weber Area Dispatch 911 - Building Maintenance	\$10.40	
Weber Area Dispatch 911 - Line Charges	\$91.98	
Weber Area Dispatch 911 - Software	\$171.71	
473514 STEPHANIE RUSSELL - Post Travel UAC Annual Conf. 11/2022, St. George		\$525.80
Economic Development - Mileage Reimbursement	\$397.80	
Economic Development - Per Diem	\$128.00	
473515 TOM RANDALL DISTRIBUTING - FUEL FOR COMPOST FACILITY		\$9,053.02
Transfer Station Compost - Equipment Maintenance	\$9,053.02	
473516 TREASURE FIRE EQUIPMENT INC - FIRE EXTIGUISHER MAINTENANCE WMHD ANNEX		\$462.00
Health Administration - Building Maintenance	\$178.38	
Clinical Nursing Services - Building Maintenance	\$66.09	
Environmental Health - Building Maintenance	\$116.03	
Health Promotions - Building Maintenance	\$50.85	
Women Infants & Children - Building Maintenance	\$50.65	
473517 TRULY NOLEN OF AMERICA INC - BI MONTHLY PEST CONTROL WMHD		\$332.00
Property Management - Building Maintenance	\$135.00	
Health Administration - Building Maintenance	\$96.41	
Clinical Nursing Services - Building Maintenance	\$39.56	
Environmental Health - Building Maintenance	\$61.03	
473518 UNMANNED VEHICLE TECHNOLOGIES LLC - DJI MATRICS 300 BATTERIES		\$6,315.00
Sheriff - Controlled Assets	\$6,315.00	
473519 UTAH COMMUNICATIONS AUTHORITY - INVOICE INV-2774		\$6,259.11
Weber Area Dispatch 911 - Capital Equipment	\$6,259.11	
473520 CELLCO PARTNERSHIP - BLDG INSP - Phone charges		\$331.55
Engineering - Contracted Services	\$80.02	
Building Inspector - Telephone	\$251.53	
473521 VOICE PRODUCTS SERVICE LLC - Recording Equipment Maintenance		\$341.55
Children Justice Ctr - Equipment Maintenance	\$341.55	
473522 WCEC ENGINEERS INC - Property Acquisition Services		\$1,800.00
Engineering - Special Projects	\$1,800.00	
473523 WEBER HUMAN SERVICES - APPROPRIATIONS CONTRACT		\$207,028.83
Human Services - Contributions	\$207,028.83	

473524 WEBER STATE UNIVERSITY - CENTRAL EMISSION WMHD IM PROGRAM		\$11,000.00
Health Administration - Subscriptions	\$11,000.00	
473525 ZIONS PUBLIC FINANCE INC - Impact Fees		\$10,496.24
Storm Water Lower - Special Projects	\$2,498.75	
Storm Water Upper - Special Projects	\$2,498.75	
Waste Water Lower - Consultants	\$2,588.50	
Transport Lower - Special Projects	\$1,455.12	
Transport Upper - Special Projects	\$1,455.12	
473526 ZOETIS US LLC - Animal F/C - FRCP - B Oral - DAPP		\$1,054.00
Animal Shelter - Animal Feed/Care	\$1,054.00	
473527 ALAN W THOMPSON -		\$702.00
Weber Housing Auth - Housing Payments	\$702.00	
473528 C CLARK ENTERPRISES -		\$1,460.00
Weber Housing Auth - Housing Payments	\$1,460.00	
473529 ASSET VISION INC -		\$296.00
Weber Housing Auth - Housing Payments	\$296.00	
473530 BESST PROPERTY -		\$2,118.00
Weber Housing Auth - Housing Payments	\$2,118.00	
473531 WARREN HOUSE OGDEN LP -		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
473532 CAROL FIELDING -		\$579.00
Weber Housing Auth - Housing Payments	\$579.00	
473533 CB INVESTMENT GROUP LLC -		\$629.00
Weber Housing Auth - Housing Payments	\$629.00	
473534 COUNTRY WOODS APARTMENTS -		\$2,908.00
Weber Housing Auth - Housing Payments	\$2,908.00	
473535 D&C PROPERTY MGMT LLC -		\$757.00
Weber Housing Auth - Housing Payments	\$757.00	
473536 DAU V NGUYEN -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
473537 DMIA PROPERTIES LLC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
473538 DUSTIN PLICKA -		\$691.00
Weber Housing Auth - Housing Payments	\$691.00	
473539 ED SIMONE -		\$577.00
Weber Housing Auth - Housing Payments	\$577.00	
473540 AMBERLEY PROPERTIES II LLC -		\$10,823.00
Weber Housing Auth - Housing Payments	\$10,823.00	
473541 FORTRESS PROPERTY MANAGEMENT -		\$2,082.00
Weber Housing Auth - Housing Payments	\$2,082.00	
473542 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		\$4,402.00
Weber Housing Auth - Housing Payments	\$4,402.00	
473543 GLENNA FERN IVIE -		\$761.00
Weber Housing Auth - Housing Payments	\$761.00	

473544 RUSSELL HARRISON LONG -		\$939.00
Weber Housing Auth - Housing Payments	\$939.00	
473545 STAD1 -		\$1,293.00
Weber Housing Auth - Housing Payments	\$1,293.00	
473546 DUNDEE PROPERTIES LLC -		\$7,532.00
Weber Housing Auth - Housing Payments	\$7,532.00	
473547 IMAGINE JEFFERSON 2 LLC -		\$710.00
Weber Housing Auth - Housing Payments	\$710.00	
473548 JAMES M & SHERI E TANNER -		\$657.00
Weber Housing Auth - Housing Payments	\$657.00	
473549 JAMES JORGENSEN -		\$1,322.00
Weber Housing Auth - Housing Payments	\$1,322.00	
473550 JASE REYNEVELD -		\$413.00
Weber Housing Auth - Housing Payments	\$413.00	
473551 JERRY A INGRAM -		\$413.00
Weber Housing Auth - Housing Payments	\$413.00	
473552 JESS PEREZ -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
473553 JOHN W HANSEN REAL ESTATE & INVESTMENT INC -		\$679.00
Weber Housing Auth - Housing Payments	\$679.00	
473554 KATIE STACEY -		\$851.00
Weber Housing Auth - Housing Payments	\$851.00	
473555 KEVIN MOORE -		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
473556 KINGSTOWNE APARTMENTS -		\$2,572.00
Weber Housing Auth - Housing Payments	\$2,572.00	
473557 LANDING AT FIVE POINTS -		\$4,296.00
Weber Housing Auth - Housing Payments	\$4,296.00	
473558 LIBERTY JUNCTION, LLC -		\$1,619.00
Weber Housing Auth - Housing Payments	\$1,619.00	
473559 CARSON CAMPBELL -		\$1,274.00
Weber Housing Auth - Housing Payments	\$1,274.00	
473560 LOMOND VIEW RETIREMENT APARTMENTS LLC -		\$1,518.00
Weber Housing Auth - Housing Payments	\$1,518.00	
473561 LONNIE D ADAMS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
473562 MARANZALEZ HOLDINGS -		\$733.00
Weber Housing Auth - Housing Payments	\$733.00	
473563 MARY ATKINSON -		\$350.00
Weber Housing Auth - Housing Payments	\$350.00	
473564 MC MADRID LLC -		\$992.00
Weber Housing Auth - Housing Payments	\$992.00	
473565 MCGREGER APARTMENTS -		\$4,520.00
Weber Housing Auth - Housing Payments	\$4,520.00	

473566 MHP#12, LLC -		\$360.00
Weber Housing Auth - Housing Payments	\$360.00	
473567 MOUNT OGDEN SENIOR HOUSING, LLC -		\$595.00
Weber Housing Auth - Housing Payments	\$595.00	
473568 HARRIS & JENKINS -		\$2,443.00
Weber Housing Auth - Housing Payments	\$2,443.00	
473569 NANCY ADAMS -		\$386.00
Weber Housing Auth - Housing Payments	\$386.00	
473570 SOONER MANAGEMENT INC -		\$928.00
Weber Housing Auth - Housing Payments	\$928.00	
473571 PROBLEMS ANONYMOUS ACTION GROUP INC -		\$2,936.00
Weber Housing Auth - Housing Payments	\$2,936.00	
473572 PREMIER SOUTHERN PROPERTIES LLC -		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
473573 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		\$731.00
Weber Housing Auth - Housing Payments	\$731.00	
473574 RENT PAYMENT LLC -		\$1,486.00
Weber Housing Auth - Housing Payments	\$1,486.00	
473575 RHONDA SIMONSON -		\$713.00
Weber Housing Auth - Housing Payments	\$713.00	
473576 1975 SOUTH ROY -		\$842.00
Weber Housing Auth - Housing Payments	\$842.00	
473577 ROBERT PARADIS -		\$2,724.00
Weber Housing Auth - Housing Payments	\$2,724.00	
473578 ROCKY MOUNTAIN POWER -		\$981.00
Weber Housing Auth - Utilities	\$981.00	
473579 SHANE KINNEY -		\$773.00
Weber Housing Auth - Housing Payments	\$773.00	
473580 SHERRY L GALLEGOS -		\$551.00
Weber Housing Auth - Housing Payments	\$551.00	
473581 SLOW BLVD 2 LLC -		\$491.00
Weber Housing Auth - Housing Payments	\$491.00	
473582 SLOW BLVD LLC -		\$2,651.00
Weber Housing Auth - Housing Payments	\$2,651.00	
473583 STEPHEN G NAYLOR -		\$531.00
Weber Housing Auth - Housing Payments	\$531.00	
473584 VIDOVICH - RLM LIMITED PARTNERSHIP -		\$1,347.00
Weber Housing Auth - Housing Payments	\$1,347.00	
473585 TRITON INVESTMENTS -		\$2,149.00
Weber Housing Auth - Housing Payments	\$2,149.00	
473586 TYLER KUNZLER -		\$3,316.00
Weber Housing Auth - Housing Payments	\$3,316.00	
473587 CARDIFF PROPERTIES LP -		\$12,507.00
Weber Housing Auth - Housing Payments	\$11,557.00	

Weber Housing Auth - Deposits	\$950.00	
473588 LENA SCHOEMAKER -		\$982.00
Weber Housing Auth - Housing Payments	\$982.00	
473589 VICTORIA RIDGE BC ASSOCIATES LLC -		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
473590 RAINIER APARTMENTS -		\$1,902.00
Weber Housing Auth - Housing Payments	\$1,902.00	
473591 VILLAGE SQUARE OGDEN LLC -		\$1,668.00
Weber Housing Auth - Housing Payments	\$1,668.00	
473592 WHEELER AND ASSOCIATES OF UTAH -		\$2,108.00
Weber Housing Auth - Housing Payments	\$2,108.00	
473593 WOODLAND COVE APARTMENTS -		\$328.00
Weber Housing Auth - Housing Payments	\$328.00	
Count: 190	Grand Total	\$2,543,286.90