

Weber County Warrant Report

Issue Date: 12/27/2019

Approval Date: 12/31/2019

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, 12/31/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2314	2328	\$21,661.58
Check	446072	446261	\$350,173.65
			\$371,835.23

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2314 ALPHA COUNSELING & TREATMENT INC		\$12,306.32
Jail - Service Fees Expense	\$12,306.32	
2315 CENGAGE LEARNING INC		\$328.39
Library System - Library Books/Materials	\$328.39	
2316 CLAUDETTE HALVERSON		\$140.00
Library System - Special Services	\$140.00	
2317 COMMERCIAL TIRE, INC.		\$2,039.70
Fleet Department - Equipment Maintenance	\$2,039.70	
2318 DELL MARKETING LP		\$1,507.49
IT - Capital Equipment	\$1,507.49	
2319 INTERWEST SUPPLY CO INC		\$1,288.00
Road & Highways - Equipment Maintenance	\$1,288.00	
2320 JODI WADE		\$47.76
IT - Meals/Entertainment	\$47.76	
2321 LINDA L JENSEN		\$100.00
Library System - Special Services	\$100.00	
2322 MARYLOU ADAMS		\$167.96
Clinical Nursing Services - Per Diem	\$167.96	
2323 MICHELLE HOLMES		\$60.00
Library System - Special Services	\$60.00	
2324 ROGER BRUNKER		\$605.45
Termination Pool - Retiree Insurance Premiums	\$605.45	
2325 STAKER & PARSON COMPANIES		\$1,197.99
Road & Highways - Special Highway Supplies	\$1,197.99	
2326 UNIVERSITY OF UTAH		\$1,222.68
Library System - Telephone	\$1,222.68	
2327 UTAH PIRATE LLC		\$445.00
Library System - Special Services	\$445.00	

2328 WHEELER MACHINERY CO		\$204.84
Transfer Station - Equipment Maintenance	\$204.84	
446072 ABM PARKING SERVICES		\$1,452.50
OECC Operations - Parking-Event	\$1,452.50	
446073 ABM PARKING SERVICES		\$2,110.00
OECC Operations - Parking-Event	\$2,110.00	
446074 AIRGAS USA, LLC		\$677.70
Fleet Department - Equipment Maintenance	\$677.70	
446075 ALLISON FISCUS		\$150.00
Library System - Special Services	\$150.00	
446076 ALSCO, INC.		\$88.75
Library System - Building Maintenance	\$88.75	
446077 AMAZON.COM SERVICES INC		\$1,515.18
Library System - Library Books/Materials	\$1,515.18	
446078 AMERICAN TIRE DISTRIBUTORS		\$257.04
Garage - Special Supplies	\$257.04	
446079 ANGEL ARMOR LLC		\$715.60
Sheriff - Quartermaster	\$715.60	
446080 AQUATIC DREAMS INC		\$240.00
Library System - Special Services	\$240.00	
446081 AT&T MOBILITY LLC		\$334.48
IT - Telephone	\$108.12	
Property Management - Telephone	\$86.46	
OECC Tech Services - Telephone	\$139.90	
446082 BAKER & TAYLOR INC		\$7,420.09
Library System - Library Books/Materials	\$7,420.09	
446083 COFFEE CONNOISSEUR		\$1,605.00
Library System - Special Services	\$1,605.00	
446084 BELL JANITORIAL SUPPLY LC		\$3,421.92
Jail - Jail Cleaning Supplies	\$3,421.92	
446085 BLACKSTONE AUDIO INC		\$52.41
Library System - Library Books/Materials	\$52.41	
446086 BMC SOFTWARE INC		\$2,613.59
IT - Software Maint	\$2,613.59	
446087 CKSK & BJ INC		\$54.55
Garage - Special Supplies	\$54.55	
446088 BRIAN BAGGS		\$151.25
Jail - Per Diem	\$151.25	
446089 BRIAN BENNION		\$482.72
Health Administration - Per Diem	\$482.72	
446090 BROOKSIDE VETERINARY GROUP		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
446091 CATHY BODILY		\$1,207.22
Health Administration - Per Diem	\$1,207.22	

446092 CENTIMARK CORPORATION		\$1,703.89
OECC Operations - Building Maintenance	\$1,703.89	
446093 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
446094 QWEST CORPORATION		\$89.19
IT - Telephone	\$89.19	
446095 QWEST CORPORATION		\$67.52
Weber Area Dispatch 911 - Telephone	\$67.52	
446096 WESTERN RECORDS DESTRUCTION INC		\$58.00
Weber Area Dispatch 911 - Contracted Services	\$58.00	
446097 COMPUTECH CONSULTING INC		\$9,193.00
IT - Equipment Maintenance	\$9,193.00	
446098 DELVIES PLASTICS		\$99.70
Jail - Building Maintenance	\$99.70	
446099 DENCO SECURITY, INC		\$81.00
Jail - Building Maintenance	\$81.00	
446100 DENNIS HUGH SMITH MD		\$2,400.00
District Court - Mental Evaluations	\$2,400.00	
446101 DESERET BOOK CO		\$784.46
Library System - Library Books/Materials	\$784.46	
446102 THE DIRECTV GROUP INC		\$58.51
Library System - Special Services	\$58.51	
446103 QUESTAR GAS COMPANY		\$19,341.37
OECC Operations - Heating Fuel	\$5,600.27	
Golden Spike Event Center - Utilities	\$11,593.15	
Animal Shelter - Utilities	\$2,147.95	
446104 DRAIN FREE ROTOR SERVICE, INC.		\$750.00
Jail - Building Maintenance	\$750.00	
446105 EBSCO INDUSTRIES INC		\$108.95
Library System - Library Books/Materials	\$108.95	
446106 EPIC ENGINEERING PC		\$1,548.00
Engineering - Contracted Services	\$1,548.00	
446107 ELLIOTT AUTO SUPPLY INC		\$314.32
Garage - Special Supplies	\$314.32	
446108 FAMILYSCOPE		\$112.50
Jail - Miscellaneous Revenue	\$112.50	
446109 GET ME OUT BAIL BONDS		\$60.00
Jail - Bail Bond Fees	\$60.00	
446110 GLOBALSTAR INC		\$1,060.37
Weber Area Dispatch 911 - Telephone	\$1,060.37	
446111 HEARTLAND COMMUNICATIONS GROUP, INC.		\$75.00
Library System - Library Books/Materials	\$75.00	
446112 MICHELS & WILDE, INC.		\$1,138.97
Road & Highways - Special Highway Supplies	\$1,138.97	

446113 IMAGING CONCEPTS LLC		\$90.75
Library System - Special Services	\$90.75	
446114 INFOR US INC		\$3,150.00
OECC Tech Services - License/Dues	\$3,150.00	
446115 INTERMOUNTAIN FARMERS ASSOC INC		\$87.97
Library System - Special Supplies	\$87.97	
446116 GERALD GARRET ENTERPRISES		\$2,111.96
Jail - Building Maintenance	\$2,120.10	
Health Administration - Building Maintenance	(\$8.14)	
446117 JIMMY K GENTRY		\$722.48
Termination Pool - Retiree Insurance Premiums	\$722.48	
446118 TYCO FIRE AND SECURITY MANAGEMENT INC		\$1,033.00
Library System - Building Maintenance	\$1,033.00	
446119 K&H PRINTERS LITHOGRAPHERS INC		\$6,079.00
Elections - Publications	\$6,079.00	
446120 KELLERSTRASS ENTERPRISES INC		\$379.55
Garage - Special Supplies	\$379.55	
446121 KELLY HIPWELL		\$1,479.29
Termination Pool - Retiree Insurance Premiums	\$1,479.29	
446122 KRISTIE ELLIS DVM PLLC		\$80.00
Animal Shelter - Veterinary Services	\$80.00	
446123 L N CURTIS & SONS		\$3,766.25
Sheriff - Quartermaster	\$507.75	
Jail - Quartermaster	\$3,258.50	
446124 LLOYDS DRAPERIES AND BLINDS LLC		\$931.20
Weber Area Dispatch 911 - Building Maintenance	\$931.20	
446125 MENDENHALL EQUIPMENT CO		\$378.70
Jail - Equipment Maintenance	\$378.70	
446126 MICRO FOCUS SOFTWARE INC		\$13,731.22
Library System - Software Maint	\$13,731.22	
446127 MISSION COMMUNICATIONS LLC		\$2,775.00
Weber Area Dispatch 911 - Controlled Assets	\$2,775.00	
446128 MODEL LINEN SUPPLY		\$271.00
Property Management - Controlled Assets	\$271.00	
446129 MOULDING & SONS LANDFILL LLC		\$59.04
Golden Spike Event Center - Building Maintenance	\$59.04	
446130 MYSIDEWALK INC		\$10,800.00
Health Administration - Subscriptions	\$10,800.00	
446131 COMPASS MINERALS AMERICA INC		\$1,078.95
Road & Highways - Special Highway Supplies	\$1,078.95	
446132 NORTH OGDEN ANIMAL HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
446133 OASIS STAGE WERKS		\$210.00
OECC Executive - Theatre Equip and Supplies	\$210.00	

446134 OLDCASTLE INFRASTRUCTURE INC		\$2,336.00
Road & Highways - Special Highway Supplies	\$2,336.00	
446135 PARK PLACE TECHNOLOGIES LLC		\$227.88
Weber Area Dispatch 911 - Equipment Maintenance	\$227.88	
446136 PATSY WINCHESTER		\$1,458.35
Termination Pool - Retiree Insurance Premiums	\$1,458.35	
446137 PITNEY BOWES		\$497.04
Elections - Capital Equipment	\$497.04	
446138 POWER ENGINEERING CO., INC		\$275.00
OECC Operations - Contracted Services	\$275.00	
446139 PREMIER VEHICLE INSTALLATION		\$2,082.46
Sheriff - Equipment Maintenance	\$250.00	
Garage - Special Supplies	\$1,832.46	
446140 PRESORT ESSENTIALS		\$989.19
Statutory Non Dept - Contracted Services	\$989.19	
446141 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Office Expense/Supplies	\$75.00	
446142 WILLIAM RANDY KELLY		\$1,050.00
Clerk/Auditor - Special Services	\$1,050.00	
446143 RECORDED BOOKS, INC.		\$99.98
Library System - Library Books/Materials	\$99.98	
446144 REPUBLIC SERVICES, INC		\$285.31
Animal Shelter - Building Maintenance	\$285.31	
446145 ROCKY MOUNTAIN POWER		\$9,550.33
Property Management - Utilities	\$2,486.08	
Parks Ft Buenaventura - Utilities	\$730.45	
County Sport Shooting Complex - Utilities	\$1,341.23	
Animal Shelter - Utilities	\$3,934.23	
Garage - Utilities	\$1,058.34	
446146 ROSS & RUTH REEDER		\$2,166.91
OECC Executive - Health/Dental Insurance	\$2,166.91	
446147 SAFE & SOUND STORAGE LLC		\$1,492.00
Library System - Special Services	\$1,492.00	
446148 SCHINDLER ELEVATOR CORPORATION		\$4,141.29
OECC Operations - Elevator	\$4,141.29	
446149 SMITH'S FOOD AND DRUG CENTER		\$22.37
Health Promotions - Special Supplies	\$22.37	
446150 SPRINT		\$130.97
IT - Telephone	\$130.97	
446151 OGDEN PUBLISHING CORPORATION		\$2,688.50
Clerk/Auditor - Publications	\$63.25	
OECC Executive - Advertising	\$240.00	
Weber Area Dispatch 911 - Publications	\$2,385.25	

446152 STATE OF UTAH		\$240.00
Library System - Building Maintenance	\$240.00	
446153 STATE OF UTAH		\$2,327.13
Health Administration - Equipment Maintenance	\$515.22	
Clinical Nursing Services - Equipment Maintenance	\$99.18	
Environmental Health - Equipment Maintenance	\$1,521.57	
Health Promotions - Equipment Maintenance	\$167.22	
Women Infants & Children - Equipment Maintenance	\$23.94	
446154 STREADBECK ENTERPRISES INC		\$515.00
Animal Shelter - Animal Feed/Care	\$515.00	
446155 WILLIAM LEE FRANCIS JR		\$1,400.00
IT - Contracted Services	\$1,400.00	
446156 THOMAS PETROLEUM, LLC		\$422.25
Garage - Special Supplies	\$422.25	
446157 THYSSEN KRUPP ELEVATOR CORPORATION		\$862.40
Jail - Building Maintenance	\$862.40	
446158 TODD A SOUTOR PHD		\$900.00
District Court - Mental Evaluations	\$900.00	
446159 UNIFIRST CORP		\$67.43
Garage - Building Maintenance	\$67.43	
446160 UNITED PARCEL SERVICE INC		\$279.17
Library System - Special Services	\$279.17	
446161 NEWSPAPER AGENCY COMPANY, LLC		\$247.64
Library System - Library Books/Materials	\$247.64	
446162 UTAH TRANSIT AUTHORITY		\$260.00
Center of Excellence - Transportation	\$260.00	
446163 FITNESS MEMBER SERVICES LLC		\$801.68
Payroll Clearing - VASA	\$801.68	
446164 CELLCO PARTNERSHIP		\$644.64
Planning - Subscriptions	\$52.46	
Building Inspector - Special Supplies	\$592.18	
446165 TOWN & COUNTRY FLOORING		\$5,569.38
Property Management - Building Maintenance	\$5,569.38	
446166 WAXIE'S ENTERPRISES INC		\$2,990.27
Jail - Jail Cleaning Supplies	\$2,990.27	
446167 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$106.39
GSEC Concessions - Concessions Expense	\$106.39	
446168 WEBER/MORGAN HEALTH DEPARTMENT		\$2,094.00
Health Administration - Special Services	\$2,094.00	
446169 WENDY J TIPPETS		\$150.00
Library System - Special Services	\$150.00	
446170 WESTLAND FORD INC		\$333.35
Garage - Special Supplies	\$333.35	

446171 WESTNET, INC.		\$77,198.84
Weber Area Dispatch 911 - Equipment Maintenance	\$77,198.84	
446172 WILKINSON SUPPLY CO		\$327.26
Library System - Building Maintenance	\$327.26	
446173 THE WINDSHIELD CONNECTION INC		\$245.00
Garage - Special Supplies	\$245.00	
446174 280 RIVERSIDE LLC		\$457.00
Weber Housing Auth - Housing Payments	\$457.00	
446175 AJE INVESTMENTS LLC		\$597.00
Weber Housing Auth - Housing Payments	\$597.00	
446176 C CLARK ENTERPRISES		\$666.00
Weber Housing Auth - Housing Payments	\$666.00	
446177 ALTON CLAIR JAMES		\$262.00
Weber Housing Auth - Housing Payments	\$262.00	
446178 AMS PROPERTY SERVICES LLC		\$1,360.00
Weber Housing Auth - Housing Payments	\$1,360.00	
446179 ASSET VISION INC		\$398.00
Weber Housing Auth - Housing Payments	\$398.00	
446180 BANK OF UTAH TRUST ACCOUNT FOR CHARLES V POLL ROTH		\$323.00
Weber Housing Auth - Housing Payments	\$323.00	
446181 BELEM VENTURES LLC		\$1,278.00
Weber Housing Auth - Housing Payments	\$1,278.00	
446182 BESST PROPERTY		\$460.00
Weber Housing Auth - Housing Payments	\$460.00	
446183 BLAIR BROWN		\$1,805.00
Weber Housing Auth - Housing Payments	\$1,805.00	
446184 BRE-PEAK MF JV LP		\$2,531.00
Weber Housing Auth - Housing Payments	\$2,531.00	
446185 BRIAN WILKES		\$505.00
Weber Housing Auth - Housing Payments	\$505.00	
446186 BROOK HOLLOW APARTMENTS		\$476.00
Weber Housing Auth - Housing Payments	\$476.00	
446187 WARREN HOUSE OGDEN LP		\$549.00
Weber Housing Auth - Housing Payments	\$549.00	
446188 CAROL FIELDING		\$912.00
Weber Housing Auth - Housing Payments	\$912.00	
446189 CB INVESTMENT GROUP LLC		\$461.00
Weber Housing Auth - Housing Payments	\$461.00	
446190 CINDY GILL		\$452.00
Weber Housing Auth - Housing Payments	\$452.00	
446191 COUNTRY WOODS APARTMENTS		\$1,689.00
Weber Housing Auth - Housing Payments	\$1,689.00	
446192 CROSS T ENTERPRISES		\$396.00
Weber Housing Auth - Housing Payments	\$396.00	

446193 CROWN AT WATTERSON LLC		\$779.00
Weber Housing Auth - Housing Payments	\$779.00	
446194 D&C PROPERTY MGMT LLC		\$1,114.00
Weber Housing Auth - Housing Payments	\$1,114.00	
446195 DAVID BRICE HATCH		\$51.00
Weber Housing Auth - Housing Payments	\$51.00	
446196 DAVID STERNER		\$731.00
Weber Housing Auth - Housing Payments	\$731.00	
446197 DIAMOND J MANAGEMENT LLC		\$34,232.00
Weber Housing Auth - Housing Payments	\$34,232.00	
446198 QUESTAR GAS COMPANY		\$14.00
Weber Housing Auth - Utilities	\$14.00	
446199 DUNDEE PROPERTIES LLC		\$1,554.00
Weber Housing Auth - Housing Payments	\$1,554.00	
446200 DUSTIN PLICKA		\$269.00
Weber Housing Auth - Housing Payments	\$269.00	
446201 ED SIMONE		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
446202 EDINBURGH PROPERTIES		\$1,659.00
Weber Housing Auth - Housing Payments	\$1,659.00	
446203 ELIZABETH J GRAHAM		\$423.00
Weber Housing Auth - Housing Payments	\$423.00	
446204 FISHER INVESTMENTS, FLP		\$1,061.00
Weber Housing Auth - Housing Payments	\$1,061.00	
446205 FORTRESS PROPERTY MANGEMENT		\$1,135.00
Weber Housing Auth - Housing Payments	\$1,135.00	
446206 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$2,006.00
Weber Housing Auth - Housing Payments	\$2,006.00	
446207 GHOLAM REZA HOSSEINI		\$587.00
Weber Housing Auth - Housing Payments	\$587.00	
446208 HURTADO PROPERTY MANAGEMENT, LLC		\$741.00
Weber Housing Auth - Housing Payments	\$741.00	
446209 JASON BROADBENT		\$566.00
Weber Housing Auth - Housing Payments	\$566.00	
446210 JENESSE DURLING		\$283.00
Weber Housing Auth - Housing Payments	\$283.00	
446211 JESS PEREZ		\$545.00
Weber Housing Auth - Housing Payments	\$545.00	
446212 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
446213 JOHN W HANSEN REAL ESTATE & INVESTMENT INC		\$1,000.00
Weber Housing Auth - Housing Payments	\$1,000.00	
446214 JOYCE SHELDON		\$550.00
Weber Housing Auth - Housing Payments	\$550.00	

446215 KEVIN MOORE		\$610.00
Weber Housing Auth - Housing Payments	\$610.00	
446216 KINGSTOWNE APARTMENTS		\$1,004.00
Weber Housing Auth - Housing Payments	\$1,004.00	
446217 LAKE PARK APARTMENTS INC		\$856.00
Weber Housing Auth - Housing Payments	\$856.00	
446218 LEONARD COOK		\$755.00
Weber Housing Auth - Housing Payments	\$755.00	
446219 LIBERTY JUNCTION, LLC		\$1,597.00
Weber Housing Auth - Housing Payments	\$1,597.00	
446220 LOMOND VIEW RETIREMENT APARTMENTS LLC		\$1,282.00
Weber Housing Auth - Housing Payments	\$1,282.00	
446221 LONNIE D ADAMS		\$410.00
Weber Housing Auth - Housing Payments	\$410.00	
446222 MARANZALEZ HOLDINGS		\$477.00
Weber Housing Auth - Housing Payments	\$477.00	
446223 MARK ARMSTRONG		\$529.00
Weber Housing Auth - Housing Payments	\$529.00	
446224 MC MADRID LLC		\$546.00
Weber Housing Auth - Housing Payments	\$546.00	
446225 MCGREGER APARTMENTS		\$1,681.00
Weber Housing Auth - Housing Payments	\$1,681.00	
446226 MIRADOR APARTMENTS		\$364.00
Weber Housing Auth - Housing Payments	\$364.00	
446227 MOUNT OGDEN SENIOR HOUSING, LLC		\$867.00
Weber Housing Auth - Housing Payments	\$867.00	
446228 SRP MOUNTAIN GLEN LLC		\$914.00
Weber Housing Auth - Housing Payments	\$914.00	
446229 MT EYRIE 1-39 LLC		\$675.00
Weber Housing Auth - Housing Payments	\$675.00	
446230 NANCY ADAMS		\$409.00
Weber Housing Auth - Housing Payments	\$409.00	
446231 SOONER MANAGEMENT INC		\$863.00
Weber Housing Auth - Port In	\$863.00	
446232 PROBLEMS ANONYMOUS ACTION GROUP INC		\$900.00
Weber Housing Auth - Housing Payments	\$900.00	
446233 PARADIGM REAL ESTATE OGDEN LLC		\$1,219.00
Weber Housing Auth - Housing Payments	\$1,219.00	
446234 PINEBROOK LLC		\$665.00
Weber Housing Auth - Housing Payments	\$665.00	
446235 RAYMOND GLENN		\$1,548.00
Weber Housing Auth - Housing Payments	\$1,548.00	
446236 SCOTT T LARSEN INC		\$671.00
Weber Housing Auth - Housing Payments	\$671.00	

446237 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP		\$1,084.00
Weber Housing Auth - Housing Payments	\$1,084.00	
446238 RISE		\$172.00
Weber Housing Auth - Housing Payments	\$172.00	
446239 ROCKWELL PROPERTY MANAGEMENT		\$589.00
Weber Housing Auth - Port In	\$589.00	
446240 ROCKY MOUNTAIN POWER		\$1,158.00
Weber Housing Auth - Utilities	\$1,158.00	
446241 RYAN MCGARRY		\$306.00
Weber Housing Auth - Housing Payments	\$306.00	
446242 SHADY LANE APARTMENTS		\$544.00
Weber Housing Auth - Housing Payments	\$544.00	
446243 SHANE KINNEY		\$511.00
Weber Housing Auth - Housing Payments	\$511.00	
446244 SHERRY L GALLEGOS		\$346.00
Weber Housing Auth - Housing Payments	\$346.00	
446245 STEPHEN GLINES		\$161.00
Weber Housing Auth - Housing Payments	\$161.00	
446246 TERM PROPERTIES LLC		\$490.00
Weber Housing Auth - Housing Payments	\$490.00	
446247 PLEASANT VIEW HOLDINGS LLC		\$1,076.00
Weber Housing Auth - Housing Payments	\$1,076.00	
446248 PLEASANT VIEW HOLDINGS II LLC		\$494.00
Weber Housing Auth - Housing Payments	\$494.00	
446249 TOBY MILESKI		\$750.00
Weber Housing Auth - Housing Payments	\$750.00	
446250 TRITON INVESTMENTS		\$1,297.00
Weber Housing Auth - Housing Payments	\$1,297.00	
446251 TYLER KUNZLER		\$2,517.00
Weber Housing Auth - Housing Payments	\$2,517.00	
446252 CARDIFF PROPERTIES LP		\$3,169.00
Weber Housing Auth - Housing Payments	\$3,169.00	
446253 VALLEY WEST LLC		\$683.00
Weber Housing Auth - Housing Payments	\$683.00	
446254 LENA SCHOEMAKER		\$1,064.00
Weber Housing Auth - Housing Payments	\$1,064.00	
446255 VICTOR C. JENSEN		\$403.00
Weber Housing Auth - Housing Payments	\$403.00	
446256 VICTORIA RIDGE BC ASSOCIATES LLC		\$537.00
Weber Housing Auth - Housing Payments	\$537.00	
446257 WASATCH APARTMENT GROUP LLC		\$84.00
Weber Housing Auth - Housing Payments	\$84.00	
446258 WASATCH INDUSTRIES LLC		\$1,394.00
Weber Housing Auth - Housing Payments	\$1,394.00	

446259 WELCH RANDALL REAL ESTATE		\$532.00
Weber Housing Auth - Housing Payments	\$532.00	
446260 WHEELER AND ASSOCIATES OF UTAH		\$426.00
Weber Housing Auth - Housing Payments	\$426.00	
446261 YOUR COMMUNITY CONNECTION		\$4,356.00
Weber Housing Auth - Housing Payments	\$4,356.00	
Count: 205	Grand Total	\$371,835.23