## Weber County Warrant Report

Issue Date:

6/14/2019

Approval Date:

6/18/2019

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, 6/18/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1831	1848	\$155,919.53
Check	440108	440325	\$1,033,993.32
			\$1,189,912.85

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Tota	Amount	Vendor / Description
\$2,835.00		1 ALPHA COUNSELING & TREATMENT INC
	\$2,835.00	Jail - Service Fees Expense
\$80,121.60		2 CRS CONSULTING ENGINEERS INCORPORATED
	\$80,121.60	WACOG Sales Tax - Special Projects
\$430.11		3 GARY GRIFFETH
	\$430.11	OECC Special Projects - Special Projects
\$7,430.83		4 JAMES M RETALLICK
	\$7,430.83	Public Defender - Contracted Services
\$10,482.42		5 JENNIFER CLARK
	\$10,482.42	Public Defender - Contracted Services
\$7,712.58		6 JONATHAN B PACE
	\$7,712.58	Public Defender - Contracted Services
\$189.36		7 JOSHUA MORRIS
	\$189.36	Jail - Jail Transport Fees
\$6,715.25		8 LAW OFFICE OF MARY ANNE ELLIS, LLC
	\$6,715.25	Public Defender - Contracted Services
\$97.00		9 LORI RANDALL
	\$97.00	Sheriff - Per Diem
\$8,020.08		0 MARSHALL LAW, PLLC
	\$8,020.08	Public Defender - Capital Defense
\$7,497.58		1 MARTIN V GRAVIS
	\$7,497.58	Public Defender - Contracted Services
\$334.68		2 MARYLOU ADAMS
	\$334.68	Clinical Nursing Services - Per Diem
\$11,376.25		3 MICHAEL D BOUWHUIS ATTORNEY AT LAW
	\$11,376.25	Public Defender - Contracted Services
\$100.00		4 NICOLE WALTER
	\$100.00	Jail - Quartermaster
\$6,675.42		5 REBECCA M VOYMAS
	\$6,675.42	Public Defender - Service Fees Expense
\$5,804.83		6 RICHARD T WILLIAMS

	\$5,804.83	Public Defender - Contracted Services
\$81.00		RICKY D HATCH
	\$81.00	Clerk/Auditor - Per Diem
\$15.54		RONNY WIGGILL
	\$15.54	Payroll Clearing - PAYROLL ADVANCE
\$555.00		A-1 KEY SERVICE, INC.
	\$555.00	Jail - Building Maintenance
\$2,497.27		A-1 UNIFORMS LLC
	\$1,696.37	Jail - Quartermaster
	\$800.90	Sheriff - Quartermaster
\$1,275.00		ABACUS CARPET & UPHOLSTERY CLEANING, INC.
	\$1,275.00	Library System - Building Maintenance
\$125.00		ABIGAIL WEYMOUTH
	\$125.00	Environmental Health - Per Diem
\$350.00		2 ABM PARKING SERVICES
	\$350.00	OECC Operations - Parking-Event
\$1,000.00		ADAM ROSENBERG
	\$1,000.00	Golden Spike Event Center - Service Fees Expense
\$219.95		AED EVERYWHERE
	\$219.95	Sheriff - Special Supplies
\$80.90		AMERICAN FAMILY LIFE ASSURANCE COMPANY OF COLUMBUS
	\$80.90	Payroll Clearing - AFLAC
\$3,764.00		AJ OUTDOOR MAINTENANCE
	\$3,764.00	OECC Operations - Seasonal Services
\$808.37		ALSCO, INC.
	\$24.01	Animal Shelter - Building Maintenance
	\$420.84	Golden Spike Event Center - Bedding/Linen Supplies
	\$148.84	Jail - Jail Cleaning Supplies
	\$157.50	Library System - Building Maintenance
	\$57.18	Weber Area Dispatch 911 - Building Maintenance
\$538.00		AMERICAN SOLUTIONS FOR BUSINESS
	\$538.00	County Fair - Marketing And Promotions
\$46.80		AMERIGAS PROPANE LP
	\$46.80	Golden Spike Event Center - Building Maintenance
\$6,105.58		AMMON NELSON
	\$6,105.58	Public Defender - Contracted Services
\$175.00		AMPARO GUTIERREZ
	\$175.00	Animal Shelter - Quartermaster
\$18.50		2 ANDREW ACOSTA
	\$18.50	Attorney - Criminal - Service Fees Expense
\$6,975.83		3 ANDREW J HEYWARD
	\$6,975.83	Public Defender - Contracted Services
\$780.00		ANGEL ARMOR LLC
	\$339.50	Jail - Quartermaster
	\$440.50	Sheriff - Quartermaster
\$300.48		AQUATIC DREAMS INC
	\$300.48	Library System - Special Services
\$73.77		AT&T MOBILITY LLC
	\$30.62	Property Management - Telephone

\$40.7	¢40.74	7 AT&T MOBILITY LLC
<b>₽</b> 70.04	\$40.71	IT - Telephone
\$70.00	<b>\$70.00</b>	8 AT&T MOBILITY LLC
<b>#4.040.0</b>	\$70.00	Sheriff - Special Investigation
\$4,840.0	<b>0.4.0.40.0.4</b>	9 BAKER & TAYLOR INC
<b>*</b> 407.04	\$4,840.01	Library System - Library Books/Materials
\$497.20	<b>0.407.00</b>	D BARNES & NOBLE BOOKSELLERS, USA INC
4000	\$497.20	Library System - Library Books/Materials
\$232.00	*	1 BOYER GARDNER BDO COMPANY LC
	\$232.00	Payroll Clearing - BDO FITNESS
\$1,132.2		2 BEARING DISTRIBUTORS INC
	\$1,132.25	Jail - Building Maintenance
\$2,535.03		3 BELL JANITORIAL SUPPLY LC
	\$217.16	Animal Shelter - Building Maintenance
	\$2,317.87	Jail - Jail Cleaning Supplies
\$330.15		4 BLUE STAKES OF UTAH
	\$330.15	Engineering - Contracted Services
\$75.00		5 BOBBI BRINKERHOFF
	\$75.00	Jail - Building Maintenance
\$3,216.40		6 BONA VISTA WATER
	\$102.29	County Sport Shooting Complex - Utilities
	\$2,502.19	Golden Spike Event Center - Utilities
	\$611.92	Transfer Station - Utilities
\$2,531.6		7 BOYS & GIRLS CLUB
	\$2,531.65	Community Development - Contracted Services
\$478.40		8 BRIAN BENNION
	\$478.40	Health Administration - Per Diem
\$400.00		9 BRIAN BINGHAM
	\$400.00	Golden Spike Event Center - Service Fees Expense
\$6,000.00		BROKEN HEART RODEO LLC
	\$6,000.00	Golden Spike Event Center - Service Fees Expense
\$35.00		1 BROOKE A KLEEB
	\$35.00	Sheriff - Service Fees Expense
\$2,912.00		2 BUCKWAY ENTERPRISES
	\$2,912.00	County Sport Shooting Complex - Improvements
\$6,400.25		3 BUSHELL & WIDDISON PLLC
	\$6,400.25	Public Defender - Contracted Services
\$34.47	. ,	4 CAL RANCH STORE
	\$34.47	Golden Spike Event Center - Building Maintenance
\$221.00	*****	5 WARREN HOUSE OGDEN LP
•	\$221.00	Weber Housing Auth - Housing Payments
\$338.00	ΨΕΕ1.00	6 CAROL FIELDING
<b>4555.15</b>	\$338.00	Weber Housing Auth - Housing Payments
\$85.95	φοσο.σσ	7 CARSON MORBY
400.00	\$85.95	Jail - Quartermaster
		Jan - Quartermaster
\$11 22 <i>4</i> Q0	******	3 CATERPILLAR FINANCIAL SERVICES CORPORATION
\$11,224.99		8 CATERPILLAR FINANCIAL SERVICES CORPORATION  Transfer Station - Equipment Maintenance
·	\$11,224.99	Transfer Station - Equipment Maintenance
\$11,224.99 \$325.68		

		Property Management - Building Maintenance	\$1,056.00	
40152 OWEST CORPORATION         \$2,215.35           TI - Telephone         \$1,407.18           40153 OWEST CORPORATION         \$1,407.18           Library System - Telephone         \$1,331.00           440154 OWEST CORPORATION         \$101.16           Weber Area Dispatch 911 - Telephone         \$101.16           440155 OWEST CORPORATION         \$151.33           440156 OWEST CORPORATION         \$155.88           440157 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440159 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440159 OWEST CORPORATION         \$289.71           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$15,218.98           440161 OWEST CORPORATION         \$15,218.98           440162 OWEST CORPORATION         \$15,218.98           440163 OWEST CORPORATION         \$15,218.98           440164 OWEST CORPORATION INC         \$15,218.98           440165 OWEST CORPORATION INC         \$15,218.98           440166 OWE	440151		, ,	\$800.11
40152 OWEST CORPORATION         \$2,215.35           TI - Telephone         \$1,407.18           40153 OWEST CORPORATION         \$1,407.18           Library System - Telephone         \$1,331.00           440154 OWEST CORPORATION         \$101.16           Weber Area Dispatch 911 - Telephone         \$101.16           440155 OWEST CORPORATION         \$151.33           440156 OWEST CORPORATION         \$155.88           440157 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440159 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440159 OWEST CORPORATION         \$289.71           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$15,218.98           440161 OWEST CORPORATION         \$15,218.98           440162 OWEST CORPORATION         \$15,218.98           440163 OWEST CORPORATION         \$15,218.98           440164 OWEST CORPORATION INC         \$15,218.98           440165 OWEST CORPORATION INC         \$15,218.98           440166 OWE		Library System - Library Books/Materials	\$800.11	
44015S QWEST CORPORATION         \$1,331.80           Library System - Telephone         \$1,331.80           440154 QWEST CORPORATION         \$101.16           440155 QWEST CORPORATION         \$151.33           440156 QWEST CORPORATION         \$151.33           440156 QWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440156 QWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440159 QWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$289.71           440158 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$355.88           440159 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440160 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$15,218.98           440161 QWEST CORPORATION         \$15,218.98           Weber Area Dispatch 911 - Telephone         \$15,218.98           440162 WEST CORPORATION         \$356.80           440163 WEST CORPORATION         \$356.80           440162 WEST CORPORATION         \$356.80           240162 WEST CORPORATION         \$	440152			\$2,215.35
Library System - Telephone		IT - Telephone	\$2,215.35	
Transfer Station - Telephone         \$10.16           440154 OWEST CORPORATION         \$101.16           Weber Area Dispatch 911 - Telephone         \$151.33           Weber Area Dispatch 911 - Telephone         \$151.33           Weber Area Dispatch 911 - Telephone         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440157 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$289.71           Weber Area Dispatch 911 - Telephone         \$289.71           440158 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440160 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440162 OWEST CORPORATION         \$15,218.98           440163 OWEST CORPORATION         \$15,218.98           440164 OWEST CORPORATION         \$25,000.00           Property Management - Building Maintenance         \$15,218.98           440162 OWEST CORPORATION NO         \$25,000.00           440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76	440153	QWEST CORPORATION		\$1,407.18
440154 QWEST CORPORATION         \$101.16           Weber Area Dispatch 911 - Telephone         \$151.33           440156 QWEST CORPORATION         \$151.33           440167 QWEST CORPORATION         \$155.88           440157 QWEST CORPORATION         \$155.88           440157 QWEST CORPORATION         \$155.88           440157 QWEST CORPORATION         \$155.88           440158 QWEST CORPORATION         \$289.71           440158 QWEST CORPORATION         \$289.71           440169 QWEST CORPORATION         \$400.58           440160 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$400.58           440162 QWEST CORPORATION         \$400.58           440163 QWEST CORPORATION         \$400.58           440164 QWEST CORPORATION         \$15,218.98           440165 QWEST CORPORATION         \$15,218.98           440161 QWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$15,218.98           Jail - Office Expense/Supplies         \$225.00           Property Management - Building Maintenance         \$17.76           440162 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           51atutory Non Dept - Independent Audit         \$25,000.00           440165 CHRISTOPHER PHILLON		Library System - Telephone	\$1,331.80	
Weber Area Dispatch 911 - Telephone         \$151.33           440156 OWEST CORPORATION         \$151.33           440156 OWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440157 OWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440157 OWEST CORPORATION         \$155.88           440158 OWEST CORPORATION         \$289.71           440159 OWEST CORPORATION         \$400.58           440169 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$15.218.98           440161 OWEST CORPORATION         \$15.218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expenses/Supplies         \$235.00           Property Management - Building Maintenance         \$12.180           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           60den Spike Event Center - Building Maintenance         \$225.000.00           440164 CHRISTOPHER PHILLON         \$5.00		Transfer Station - Telephone	\$75.38	
40155 QWEST CORPORATION         \$151.33           Weber Area Dispatch 911 - Telephone         \$155.88           440166 QWEST CORPORATION         \$155.88           440177 QWEST CORPORATION         \$155.88           440168 QWEST CORPORATION         \$155.88           440175 QWEST CORPORATION         \$289.71           440180 QWEST CORPORATION         \$289.71           440190 QWEST CORPORATION         \$400.58           440190 QWEST CORPORATION         \$400.58           440160 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$400.58           440162 QWEST CORPORATION         \$400.58           440163 QWEST CORPORATION         \$400.58           440164 QWEST CORPORATION         \$400.58           440165 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$15,218.98           440161 QWEST CORPORATION         \$350.80           440162 QWEST CORPORATION         \$350.80           440163 QWEST CORPORATION         \$350.80           440164 QWEST CORPORATION         \$350.80           440165 QWEST CORPORATION         \$350.80           440161 QWEST CORPORATION INC         \$350.80           440162 QUECT RESERVE PARTIE ALIE ALIE ALIE ALIE ALIE ALIE ALIE AL	440154	QWEST CORPORATION		\$101.16
Weber Area Dispatch 911 - Telephone         \$155.88           440166 OWEST CORPORATION         \$155.88           440177 OWEST CORPORATION         \$155.88           440178 OWEST CORPORATION         \$155.88           440179 OWEST CORPORATION         \$155.88           440159 OWEST CORPORATION         \$289.71           440159 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440160 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440160 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 OWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           440163 OHADS PLUMBING & SYRINKLINS SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440163 CHADS PLUMBING & SYRINKLINS SUPPLY         \$55,000.00           \$140165 CHRISTONEN, PALMER & AMBROSE PC         \$25,000.00           440165 CHRISTONER PHILLION         \$55,000.00           OECC Executive - Operating Costs         \$87.90           440166 CINTAS CORPORATION NO 2         \$78.0		Weber Area Dispatch 911 - Telephone	\$101.16	
440156 QWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$155.88           440157 QWEST CORPORATION         \$155.88           440168 QWEST CORPORATION         \$289.71           440169 QWEST CORPORATION         \$289.71           440169 QWEST CORPORATION         \$400.58           440169 QWEST CORPORATION         \$400.58           440160 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$400.58           440162 QWEST CORPORATION         \$15,218.98           440162 QWEST CORPORATION         \$15,218.98           440162 QWEST CORPORATION         \$356.80           440162 QWEST ROPPORATION         \$356.80           440162 QWEST ROPPORATION         \$356.80           440162 QWEST ROPPORATION         \$356.80           440162 QUESTERN RECORDS DESTRUCTION INC         \$356.80           440163 CHASTERN RECORDS DESTRUCTION INC         \$356.80           440164 QUESTERN RECORDS DESTRUCTION INC         \$356.80           440165 CHASTOPHER PHILLON         \$56.00           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           440165 CHRISTOPHER PHILLON         \$56.00           QUECE Executive - Operating Costs <td< td=""><td>440155</td><td>QWEST CORPORATION</td><td></td><td>\$151.33</td></td<>	440155	QWEST CORPORATION		\$151.33
Weber Area Dispatch 911 - Telephone         \$155.88           440157 OWEST CORPORATION         \$155.88           440188 OWEST CORPORATION         \$289.71           440189 OWEST CORPORATION         \$289.71           440189 OWEST CORPORATION         \$400.58           440190 OWEST CORPORATION         \$400.58           440100 OWEST CORPORATION         \$400.58           440101 OWEST CORPORATION         \$400.58           440110 OWEST CORPORATION         \$15,218.98           440110 OWEST CORPORATION         \$356.80           440161 OWEST CORPORATION         \$356.80           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           440163 OHIOS Expense/Supplies         \$325.00           Poperly Management - Building Maintenance         \$76.76           40164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Satutory Non Dept - Independent Audit         \$25,000.00           440165 CHRISTOPHER PHILION         \$65.00           OECC Executive - Operating Costs         \$65.00           440166 CINTAS CORPORATION NO 2         \$87.90           Property Management - Building Maintenance         \$87.90           440167 CLAUDETTE HALVERSON         \$110.00           Library System - Special Services         \$78.00           440168 CO		Weber Area Dispatch 911 - Telephone	\$151.33	
440157 OWEST CORPORATION         \$155.88           Weber Area Dispatch 911 - Telephone         \$289.71           440158 OWEST CORPORATION         \$289.71           440159 QWEST CORPORATION         \$400.58           440169 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440160 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 QWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.80           440163 CHARSTERN ECORDS ESTRUCTION INC         \$56.76           Golden Spike Event Center - Building Maintenance         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           560.00         \$65.00           440165 CHRISTOPHER PHILLION         \$65.00           OCCE Executive - Operating Costs         \$65.00           440166 CINTAS CORPORATION NO 2         \$77.00           Property Management - Building Maintenance         <	440156	QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone         \$155.88           440158 (WEST CORPORATION         \$289.71           440159 (WEST CORPORATION)         \$400.58           440159 (WEST CORPORATION)         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 (WEST CORPORATION)         \$400.58           Weber Area Dispatch 911 - Telephone         \$15,218.98           440161 (WEST CORPORATION)         \$356.08           Weber Area Dispatch 911 - Telephone         \$15,218.98           440162 (WESTERN RECORDS DESTRUCTION INC)         \$356.00           Jail - Office Expense/Supplies         \$225.00           Property Management - Building Maintenance         \$121.80           40162 (HRISTENSEN, PELMER & SMBROSE SUPLY         \$6.60           Golden Spike Event Center - Building Maintenance         \$76.76           40164 (HRISTENSEN, PALMER & AMBROSE PC         \$5.000.00           Statutory Non Dept - Independent Audit         \$5.000.00           40165 (CHRISTENSEN, PALMER & AMBROSE PC         \$6.50           40166 (CINTAS CORPORATION NO 2         \$6.50           Property Management - Building Maintenance         \$87.99           40166 (CINTAS CORPORATION NO 2         \$7.00           Property Management - Building Maintenance         \$7.50 <td< td=""><td></td><td>Weber Area Dispatch 911 - Telephone</td><td>\$155.88</td><td></td></td<>		Weber Area Dispatch 911 - Telephone	\$155.88	
440158 OWEST CORPORATION         \$289.71           Weber Area Dispatch 911 - Telephone         \$289.71           440169 OWEST CORPORATION         \$400.58           440160 OWEST CORPORATION         \$400.58           440161 OWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 OWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$26.00           Property Management - Building Maintenance         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440163 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$50,000.00           440165 CHRISTOPHER PHILLON         \$65.00           OECC Executive - Operating Costs         \$65.00           440165 CHRISTOPHER PHILLON         \$78.00           Ubditory Management - Building Maintenance         \$87.90           440165 CILEEN JENSON         \$175.00           440167 CLAUDETTE HALVERSON         \$78.00           Library System - Special Services         \$119.00           440168 COLLEEN JENSON         \$19.00 </td <td>440157</td> <td>QWEST CORPORATION</td> <td></td> <td>\$155.88</td>	440157	QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone         \$289.71           440158 QWEST CORPORATION Weber Area Dispatch 911 - Telephone         \$400.58           440160 QWEST CORPORATION Weber Area Dispatch 911 - Telephone         \$400.58           440161 QWEST CORPORATION Weber Area Dispatch 911 - Telephone         \$400.58           440161 QWEST CORPORATION Weber Area Dispatch 911 - Telephone         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.08           440163 CWESTERN RECORDS DESTRUCTION INC         \$235.00           440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           600410 CHRISTENSEN, PALLER & AMBROSE PC         \$25,000.00           40164 CHRISTENSEN, PALLER & AMBROSE PC         \$65.00           50164 CHRISTENSEN, PALLER & AMBROSE PC         \$65.00           60166 CINTAS CORPORATION NO 2         \$65.00           60166 CINTAS CORPORATION NO 2         \$87.99           440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$88.00           Wemen Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$5,808.33           11 - Telephone         \$119.06           44017 CONDIE LAW FIRM PLLC         \$5,808.33           44017 COULTER ROYLANCE </td <td></td> <td>Weber Area Dispatch 911 - Telephone</td> <td>\$155.88</td> <td></td>		Weber Area Dispatch 911 - Telephone	\$155.88	
440159 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 QWEST CORPORATION         \$400.58           440161 QWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.00           440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$235.00           Jail - Office Expense/Supplies         \$235.00           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Golden Spike Event Center - Building Maintenance         \$50,000.00           440165 CHRISTOPHER PHILION         \$65.00           OECC Executive - Operating Costs         \$65.00           440166 CINTAS CORPORATION NO 2         \$87.90           Property Management - Building Maintenance         \$87.90           440167 CLAUDETTE HALVERSON         \$87.90           Library System - Special Services         \$175.00           440167 CLAUDETTE HALVERSON         \$78.00           Library System - Special Services         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$5,808.30           440169 COMCAST HOLDINGS CORPORATION         \$5,808.30           44017 COREMR LC         \$5,808.30           Public Defender - Contracted Services         \$5,808.30           440171 COREMR LC         \$6,0	440158	QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone         \$400.58           440160 QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161 QWEST CORPORATION         \$15,218.98           440162 WESTERN RECORDS DESTRUCTION INC         \$356.00           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.80           440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.70           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$5.000.00           440165 CHRISTOPHER PHILION         \$65.00           OECC Executive - Operating Costs         \$65.00           440166 CINTAS CORPORATION NO 2         \$87.90           Property Management - Building Maintenance         \$87.90           440167 CLAUDETTE HALVERSON         \$78.00           Library System - Special Services         \$175.00           440168 COLLEBN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$5,808.31           44017 CONDIE LAW FIRM PLIC         \$5,808.31           44017 CONDIE LAW F		Weber Area Dispatch 911 - Telephone	\$289.71	
440160         QWEST CORPORATION         \$400.58           Weber Area Dispatch 911 - Telephone         \$400.58           440161         QWEST CORPORATION         \$15,218.98           Weber Area Dispatch 911 - Telephone         \$356.80           440162         WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00         \$76.76           Property Management - Building Maintenance         \$121.80         \$76.76           440163         CHADSP PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76         \$25,000.00           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00         \$65.00           Statutory Non Dept - Independent Audit         \$25,000.00         \$65.00           QUEC Executive - Operating Costs         \$65.00         \$87.99           Property Management - Building Maintenance         \$87.99         \$79.90           440166         CINTAS CORPORATION NO 2         \$87.99         \$79.90           440167         CAUDETTE HALVERSON         \$78.00         \$78.00           Library System - Special Services         \$78.00         \$78.00           440168         COMECAST HOLDINGS CORPORATION         \$78.00         \$78.00	440159	QWEST CORPORATION		\$400.58
Weber Area Dispatch 911 - Telephone         \$40.58           440161         WEST CORPORATION         \$15,218.98           440162         WEST EXPERIA RE CORDS DESTRUCTION         \$356.00           440163         Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.00           440163         CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.70           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$65.00           440165         CIRRISTOPHER PHILLON         \$65.00           0ECC Executive - Operating Costs         \$65.00           440166         CINTAS CORPORATION NO 2         \$7.00           Property Management - Building Maintenance         \$97.90           440167         CALUDETTE HALVERSON         \$7.00           Library System - Special Services         \$175.00           440168         COLLEEN JENSON         \$7.00           440169         COMCAST HOLDINGS CORPORATION         \$1.00           17 - Telephone         \$119.06           440170         CONDIT LAW FIRM PLLC         \$5,808.31           440171         CONDIT LAW FIRM PLLC		Weber Area Dispatch 911 - Telephone	\$400.58	
440161         QWEST CORPORATION         \$15,218.88           440162         WeSTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.80           440163         CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$25,000.00           440165         CIRISTOPHER PHILLON         \$65.00           OECC Executive - Operating Costs         \$65.00           440166         CINTAS CORPORATION NO 2         \$87.99           Property Management - Building Maintenance         \$87.99           440167         CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168         COLLEEN JENSON         \$78.00           440169         COMCAST HOLDINGS CORPORATION         \$119.06           440170         CONDIE LAW FIRM PLLC         \$5,808.33           Public Defender - Contracted Services         \$5,808.33           440171         COREMR LC         \$969.00           Jail - Service Fees Expense	440160	QWEST CORPORATION		\$400.58
Weber Area Dispatch 911 - Telephone         \$15,218.98           440162         WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.80           440163         CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$25,000.00           440165         CIRRISTOPHER PHILLON         \$65.00           OECC Executive - Operating Costs         \$65.00           440166         CINTAS CORPORATION NO 2         \$87.99           Property Management - Building Maintenance         \$87.99           440167         CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168         COLLEEN JENSON         \$78.00           440169         COLLEEN JENSON         \$78.00           440169         COLLEEN JENSON         \$78.00           440169         CONDIE LAW FIRM PLLC         \$5,808.31           440170         CONDIE LAW FIRM PLLC         \$5,808.31           440171         COREMR LC <td></td> <td>Weber Area Dispatch 911 - Telephone</td> <td>\$400.58</td> <td></td>		Weber Area Dispatch 911 - Telephone	\$400.58	
440162         WESTERN RECORDS DESTRUCTION INC         \$356.80           Jail - Office Expense/Supplies         \$235.00           Property Management - Building Maintenance         \$121.80           440163         CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$25,000.00           440165         CHRISTOPHER PHILLON         \$65.00           OECC Executive - Operating Costs         \$65.00           440166         CINTAS CORPORATION NO 2         \$87.99           Property Management - Building Maintenance         \$87.99           440168         COLLEEN JENSON         \$78.00           Library System - Special Services         \$175.00           440168         COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$119.06           IT - Telephone         \$119.06           IT - Telephone         \$5,808.33           440170         CONDIE LAW FIRM PLLC         \$5,808.33           440171         COREMR LC         \$60.00           Jail - Service Fees Expense         \$969.00           440172	440161	QWEST CORPORATION		\$15,218.98
Jail - Office Expense/Supplies   \$235.00     Property Management - Building Maintenance   \$121.80     40163   CHADS PLUMBING & SPRINKLING SUPPLY   \$76.76     Golden Spike Event Center - Building Maintenance   \$76.76     40164   CHRISTENSEN, PALMER & AMBROSE PC   \$25,000.00     Statutory Non Dept - Independent Audit   \$25,000.00     40165   CHRISTOPHER PHILLION   \$65.00     OECC Executive - Operating Costs   \$65.00     40166   CINTAS CORPORATION NO 2   \$87.99     Property Management - Building Maintenance   \$87.99     40167   CLAUDETTE HALVERSON   \$175.00     Library System - Special Services   \$175.00     40168   COLLEEN JENSON   \$78.00     40169   COMCAST HOLDINGS CORPORATION   \$119.06     IT - Telephone   \$119.06     40170   CONDIE LAW FIRM PLLC   \$5,808.33     40171   COREMR LC   \$969.00     Jail - Service Fees Expense   \$969.00     40172   COULTER ROYLANCE   \$18.50     40173   COUNTRY WOODS APARTMENTS   \$368.00		Weber Area Dispatch 911 - Telephone	\$15,218.98	
Property Management - Building Maintenance         \$121.80           440163         CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$25,000.00           440165         CHRISTEDHER PHILLION         \$65.00           A00166         CINTAS CORPORATION NO 2         \$87.90           470167         CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168         COLLEEN JENSON         \$78.00           440169         COMCAST HOLDINGS CORPORATION         \$119.06           440169         COMCAST HOLDINGS CORPORATION         \$5,808.33           440170         COREMR LC         \$5,808.33           440171         COREMR LC         <	440162	WESTERN RECORDS DESTRUCTION INC		\$356.80
440163 CHADS PLUMBING & SPRINKLING SUPPLY         \$76.76           Golden Spike Event Center - Building Maintenance         \$76.76           440164 CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           Statutory Non Dept - Independent Audit         \$25,000.00           440165 CHRISTOPHER PHILION		Jail - Office Expense/Supplies	\$235.00	
Golden Spike Event Center - Building Maintenance         \$76.76           440164         CHRISTENSEN, PALMER & AMBROSE PC         \$25,000.00           440165         CHRISTOPHER PHILION         \$65.00           440166         CINTAS CORPORATION NO 2         \$87.99           470167         CLAUDETTE HALVERSON         \$78.00           410168         COLLEEN JENSON         \$78.00           440169         COLLEEN JENSON         \$78.00           440169         COMCAST HOLDINGS CORPORATION         \$119.06           440169         COMCAST HOLDINGS CORPORATION         \$119.06           440170         CONDIE LAW FIRM PLLC         \$5,808.33           440171         COREMR LC         \$969.00           440172         COREMR LC         \$969.00           440172         COULTER ROYLANCE         \$18.50           440173         COULTER ROYLANCE         \$18.50           440173         COUNTRY WOODS APARTMENTS         \$368.00		Property Management - Building Maintenance	\$121.80	
440164         CHRISTENSEN, PALMER & AMBROSE PC Statutory Non Dept - Independent Audit         \$25,000.00           440165         CHRISTOPHER PHILION Sebs.         \$65.00           440166         CINTAS CORPORATION NO 2 Sebs.         \$87.99           440166         CINTAS CORPORATION NO 2 Sebs.         \$87.99           440167         CLAUDETTE HALVERSON Sebs.         \$175.00           440168         COLLEEN JENSON Sebs.         \$78.00           440169         COMCAST HOLDINGS CORPORATION Sebs.         \$119.06           440169         COMCAST HOLDINGS CORPORATION Sebs.         \$119.06           440170         CONDIE LAW FIRM PLLC Sebs.         \$5,808.33           440171         COREMR LC Sebs.         \$969.00           440172         COULTER ROYLANCE Sebs.         \$18.50           440172         COULTER ROYLANCE Sebs.         \$18.50           440173         COUNTRY WOODS APARTMENTS Sebs.         \$368.00	440163	CHADS PLUMBING & SPRINKLING SUPPLY		\$76.76
Statutory Non Dept - Independent Audit         \$25,000.00           440165 CHRISTOPHER PHILION         \$65.00           440166 CINTAS CORPORATION NO 2         \$87.99           Property Management - Building Maintenance         \$87.99           440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           440171 COREMR LC         \$969.00           3ail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00           Weber Housing Auth - Housing Payments         \$368.00		Golden Spike Event Center - Building Maintenance	\$76.76	
440165 CHRISTOPHER PHILION         \$65.00           440166 CINTAS CORPORATION NO 2         \$87.99           Property Management - Building Maintenance         \$87.99           440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00	440164	CHRISTENSEN, PALMER & AMBROSE PC		\$25,000.00
OECC Executive - Operating Costs         \$65.00           440166 CINTAS CORPORATION NO 2 Property Management - Building Maintenance         \$87.99           440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00		Statutory Non Dept - Independent Audit	\$25,000.00	
440166 CINTAS CORPORATION NO 2 Property Management - Building Maintenance       \$87.99         440167 CLAUDETTE HALVERSON Library System - Special Services       \$175.00         440168 COLLEEN JENSON Women Infants & Children - Per Diem       \$78.00         440169 COMCAST HOLDINGS CORPORATION IT - Telephone       \$119.06         440170 CONDIE LAW FIRM PLLC Shows Public Defender - Contracted Services       \$5,808.33         440171 COREMR LC Service Fees Expense       \$969.00         440172 COULTER ROYLANCE Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS Weber Housing Auth - Housing Payments       \$368.00	440165	CHRISTOPHER PHILION		\$65.00
Property Management - Building Maintenance         \$87.99           440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00		OECC Executive - Operating Costs	\$65.00	
440167 CLAUDETTE HALVERSON         \$175.00           Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           Public Defender - Contracted Services         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00           Weber Housing Auth - Housing Payments         \$368.00	440166	CINTAS CORPORATION NO 2		\$87.99
Library System - Special Services         \$175.00           440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           Public Defender - Contracted Services         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00           Weber Housing Auth - Housing Payments         \$368.00		Property Management - Building Maintenance	\$87.99	
440168 COLLEEN JENSON         \$78.00           Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           Public Defender - Contracted Services         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00           Weber Housing Auth - Housing Payments         \$368.00	440167	CLAUDETTE HALVERSON		\$175.00
Women Infants & Children - Per Diem         \$78.00           440169 COMCAST HOLDINGS CORPORATION         \$119.06           IT - Telephone         \$119.06           440170 CONDIE LAW FIRM PLLC         \$5,808.33           Public Defender - Contracted Services         \$5,808.33           440171 COREMR LC         \$969.00           Jail - Service Fees Expense         \$969.00           440172 COULTER ROYLANCE         \$18.50           Attorney - Criminal - Service Fees Expense         \$18.50           440173 COUNTRY WOODS APARTMENTS         \$368.00           Weber Housing Auth - Housing Payments         \$368.00		Library System - Special Services	\$175.00	
440169 COMCAST HOLDINGS CORPORATION       \$119.06         IT - Telephone       \$119.06         440170 CONDIE LAW FIRM PLLC       \$5,808.33         Public Defender - Contracted Services       \$5,808.33         440171 COREMR LC       \$969.00         Jail - Service Fees Expense       \$969.00         440172 COULTER ROYLANCE       \$18.50         Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS       \$368.00         Weber Housing Auth - Housing Payments       \$368.00	440168	COLLEEN JENSON		\$78.00
IT - Telephone       \$119.06         440170 CONDIE LAW FIRM PLLC       \$5,808.33         Public Defender - Contracted Services       \$5,808.33         440171 COREMR LC       \$969.00         Jail - Service Fees Expense       \$969.00         440172 COULTER ROYLANCE       \$18.50         Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS       \$368.00         Weber Housing Auth - Housing Payments       \$368.00		Women Infants & Children - Per Diem	\$78.00	
440170 CONDIE LAW FIRM PLLC       \$5,808.33         Public Defender - Contracted Services       \$5,808.33         440171 COREMR LC       \$969.00         Jail - Service Fees Expense       \$969.00         440172 COULTER ROYLANCE       \$18.50         Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS       \$368.00         Weber Housing Auth - Housing Payments       \$368.00	440169	COMCAST HOLDINGS CORPORATION		\$119.06
Public Defender - Contracted Services       \$5,808.33         440171 COREMR LC       \$969.00         Jail - Service Fees Expense       \$969.00         440172 COULTER ROYLANCE       \$18.50         Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS       \$368.00         Weber Housing Auth - Housing Payments       \$368.00		IT - Telephone	\$119.06	
440171 COREMR LC       \$969.00         Jail - Service Fees Expense       \$969.00         440172 COULTER ROYLANCE       \$18.50         Attorney - Criminal - Service Fees Expense       \$18.50         440173 COUNTRY WOODS APARTMENTS       \$368.00         Weber Housing Auth - Housing Payments       \$368.00	440170	CONDIE LAW FIRM PLLC		\$5,808.33
Jail - Service Fees Expense \$969.00  440172 COULTER ROYLANCE \$18.50 Attorney - Criminal - Service Fees Expense \$18.50  440173 COUNTRY WOODS APARTMENTS \$368.00  Weber Housing Auth - Housing Payments \$368.00		Public Defender - Contracted Services	\$5,808.33	
440172 COULTER ROYLANCE Attorney - Criminal - Service Fees Expense \$18.50  440173 COUNTRY WOODS APARTMENTS \$368.00  Weber Housing Auth - Housing Payments \$368.00	440171	COREMR LC		\$969.00
Attorney - Criminal - Service Fees Expense \$18.50  440173 COUNTRY WOODS APARTMENTS \$368.00  Weber Housing Auth - Housing Payments \$368.00		Jail - Service Fees Expense	\$969.00	
440173 COUNTRY WOODS APARTMENTS \$368.00 Weber Housing Auth - Housing Payments \$368.00	440172	COULTER ROYLANCE		\$18.50
Weber Housing Auth - Housing Payments \$368.00		Attorney - Criminal - Service Fees Expense	\$18.50	
	440173	COUNTRY WOODS APARTMENTS		\$368.00
440174 COVERALL NORTH AMERICA \$290.00		Weber Housing Auth - Housing Payments	\$368.00	
	440474	COVERALL NORTH AMERICA		\$290.00

	Road & Highways - Special Highway Supplies	\$290.00	
440175	CREATIVE WELDING		\$689.20
	Jail - Building Maintenance	\$689.20	
440176	CUMMINS INC		\$633.50
	Property Management - Building Maintenance	\$633.50	
440177	CUSTOM WATER TECHNOLOGY LLC		\$360.00
	Ice Sheet - Building Maintenance	\$360.00	
440178	DAVID W BEVERLEY		\$320.30
	Weber Housing Auth - Special Services	\$320.30	
440179	DELL MARKETING LP		\$28,984.46
	Golden Spike Event Center - Controlled Assets	\$1,306.27	
	IT - Capital Equipment	\$26,419.18	
	Weber Area Dispatch 911 - Controlled Assets	\$1,259.01	
440180	DENCO SECURITY, INC		\$772.26
	Jail - Building Maintenance	\$558.40	
	Property Management - Building Maintenance	\$213.86	
440181	DENNIS HUGH SMITH MD	, , , , , ,	\$1,000.00
	District Court - Mental Evaluations	\$1,000.00	, ,
440182	DESERT DOG SIGNS	Ψ.,σσσ.σσ	\$385.00
2	Road & Highways - Special Highway Supplies	\$385.00	<b>4000.00</b>
440183	THE DIRECTV GROUP INC	Ψ000.00	\$182.70
440100	Library System - Special Services	\$182.70	Ψ102.70
440184	QUESTAR GAS COMPANY	ψ102.70	\$2,555.44
440104	Animal Shelter - Utilities	\$902.08	Ψ2,333.44
		\$215.07	
	County Sport Shooting Complex - Utilities	•	
	Library System - Utilities	\$50.65	
	OECC Operations - Heating Fuel	\$1,327.17	
440405	Transfer Station - Utilities	\$60.47	\$2.254.27
440165	DOUBLE H WELDING & REPAIR, INC	ΦΩ ΩΕ4 Ω <del>7</del>	\$2,351.27
440400	Transfer Station C&D - Equipment Maintenance	\$2,351.27	#250.00
440186	DOUGLAS PLATT BENSON II	<b>#050.00</b>	\$250.00
440407	District Court - Mental Evaluations	\$250.00	<b>***</b>
440187	DOWN UNDER CONSTRUCTION LLC	40.000.00	\$3,300.00
	Property Management - Building Maintenance	\$3,300.00	
440188	DUSTBUSTERS ENTERPRISES INC		\$1,242.03
	Road & Highways - Special Highway Supplies	\$1,242.03	*
440189	DUSTIN PLICKA		\$170.00
	Weber Housing Auth - Housing Payments	\$170.00	
440190	ECONO WASTE INC		\$1,393.00
	Ice Sheet - Utilities	\$290.00	
	Jail - Building Maintenance	\$432.00	
	Property Management - Building Maintenance	\$671.00	
440191	ELMO GRUWELL MD		\$450.00
	District Court - Mental Evaluations	\$450.00	
440192	ELWOOD STAFFING		\$465.46
	OECC Executive - Contracted Labor - Operations	\$465.46	
440193	EWING IRRIGATION PRODUCTS INC		\$251.34
	Property Management - Controlled Assets	\$251.34	
440194	FARMER BROS CO		\$476.34
	OECC Food and Beverage - Concessions Expense	\$476.34	

40195	FRANCISCO J ROMAN		\$3,519.92
	Public Defender - Contracted Services	\$3,519.92	
40196	FULL SPECTRUM LASER LLC		\$8,270.00
	Library System - Capital Equipment	\$8,270.00	
40197	GEOTAB USA INC		\$2,206.89
	Animal Control - Equipment Maintenance	\$93.00	
	CSI - Equipment Maintenance	\$248.00	
;	Sheriff - Equipment Maintenance	\$1,865.89	
40198	GLOBALSTAR INC		\$304.90
	Homeland Security - Telephone	\$304.90	
40199	WEBER CULTURAL LEGACY FOUNDATION		\$3,000.00
	Tourism - Convention Bureau	\$3,000.00	
40200	GOLDEN BEVERAGE		\$233.27
	OECC Food and Beverage - Beverage	\$233.27	
40201	GREAT WESTERN SUPPLY INC		\$1,083.39
,	Jail - Building Maintenance	\$1,046.38	
	Transfer Station - Special Supplies	\$37.01	
40202	HARRISVILLE CITY		\$16,114.00
	Corridor Preserve - Special Projects	\$16,114.00	
40203	HARRISVILLE CITY		\$21,657.00
	Corridor Preserve - Special Projects	\$21,657.00	•
	HENRY SCHEIN INC		\$34.50
	Sheriff - Special Supplies	\$34.50	
	NORTHWEST CASCADE INC	•	\$235.00
	Golden Spike Event Center - Special Supplies	\$235.00	·
	HUNTSVILLE TOWN CORPORATION	<del></del>	\$270.00
	Library System - Utilities	\$270.00	•
	HYLON KOBURN CHEMICALS INC	<del></del>	\$111.00
	OECC Food and Beverage - Kitchen Janitorial	\$40.00	*********
	OECC Operations - Janitorial	\$71.00	
	INTERMOUNTAIN FARMERS ASSOC INC	ψ11.00	\$159.92
	Animal Shelter - Animal Feed/Care	\$7.99	<b>V.00.0</b>
	Golden Spike Event Center - Building Maintenance	\$33.98	
	Transfer Station - Misc Shop Supplies	\$117.95	
	INTERMOUNTAIN HYDRONIC SPECIALTIES	Ψσ	\$3,520.00
	Jail - Building Maintenance	\$3,520.00	, , , , , , , , , , , , , , , , , , , ,
	IHC HEALTH SERVICES INC	φοίοσοισο	\$240.78
	Jail - Medical Services	\$240.78	<b>V</b> =10.10
	IHC HEALTH SERVICES INC	Ψ2.1010	\$1,786.15
-	Human Resources - Special Projects	\$1,058.00	ψ1,700.10
	Jail - Hospital Services	\$728.15	
	IHC HEALTH SERVICES INC	Ψ720.10	\$243.91
	Jail - Medical Services	\$243.91	Ψ2-10.01
	INTERSTATE DETECTIVE AGENCY	Ψ243.91	\$3,578.83
	Public Defender - Contracted Services	¢2 579 92	ψυ,υ10.03
	JACOB AARON HEYWOOD	\$3,578.83	\$400.00
40244	AVOOR VALOR LIE I MOOD		<b>φ400.00</b>
	OECC Evacutive Contracted Labor Consisting	Φ400 00	
	OECC Executive - Contracted Labor - Operations	\$400.00	\$70.40
40215	OECC Executive - Contracted Labor - Operations  JAMES HARVEY  Commission - Meals/Entertainment	\$400.00 \$79.46	\$79.46

	OECC Operation	ons - Building Maintenance	\$27.06	
	440217 JONATHAN MA		·	\$133.00
	Sheriff - Quarte	ermaster	\$133.00	
	440218 KEN RENTME	ISTER PLUMBING	·	\$105.00
	Library System	- Building Maintenance	\$105.00	
		NARY EQUIPMENT SERVICE LLC	·	\$1,634.65
	Jail - Building N	Maintenance	\$1,634.65	
	440220 LANGUAGE LI			\$400.55
	Weber Area Di	spatch 911 - Telephone	\$400.55	
	440221 LENOVO INC	diameter and a second s	¥ 22.22	\$2,500.00
		- Controlled Assets	\$2,500.00	, ,
	440222 LES OLSON C		<b>4</b> 2,000.00	\$278.07
		inal - Office Expense/Supplies	\$164.82	<b>V</b> =1.0101
		Office Expense/Supplies	\$113.25	
	440223 LESLIE WILLD		<b>V.10.2</b>	\$125.00
		Mental Evaluations	\$125.00	<b>V</b> 1-3133
	440224 LOOMIS	Montal Evaluations	¥120.00	\$446.54
	Treasurer - Spe	erial Services	\$446.54	<b>V</b> 1 1010 1
	440225 LSI BUSINESS		Ψ110.01	\$12,079.71
		velopment - Contracted Services	\$12,079.71	ψ12,010H
	440226 MACKENZIE D	·	Ψ12,073.71	\$175.00
		- Quartermaster	\$175.00	Ų.1.0.00
	440227 MADBROOK D		ψ173.00	\$499.20
		nd Beverage - Food	\$499.20	ψ+33.20
	440228 MATTHEW S V		ψ499.20	\$225.00
		Projects - License/Dues	\$225.00	Ψ223.00
_	440229 MATTHEW WII	·	\$223.00	\$85.84
		- Training/Travel	\$85.84	φ03.04
_	440230 MELISSA MCD	-	φου.ο4	\$18.50
			\$18.50	\$10.50
	440231 MARK S ORTO	inal - Service Fees Expense	\$16.50	\$260.00
			\$260.00	\$200.00
	Jail - Building N 440232 MHI SERVICE	viaintenance	\$260.00	¢6 107 44
		Duilding Maintenance	ФС 4.07.44	\$6,107.44
		- Building Maintenance	\$6,107.44	#040.0C
	440233 MICHAEL D BO		<b>#</b> 040.00	\$219.26
	Health Promoti		\$219.26	£4.67.00
	440234 MICHELLE CO		<b>*</b> 40 <b>7</b> 00	\$167.00
		Health - Per Diem	\$167.00	*444.05
	440235 MODEL LINEN		0444.05	\$114.95
		dding/Linen Supplies	\$114.95	400.057.44
	440236 MOULDING &		***************************************	\$26,857.44
		n C&D - Disposal/Ecdc	\$26,857.44	****
	440237 DS SERVICES			\$2.13
		velopment - Office Expense/Supplies	\$2.13	
	440238 MOUNTAIN AL			\$44.00
	Ice Sheet - Utili		\$44.00	<b>.</b>
		TATES CONCESSIONS LLC		\$1,057.01
		d Beverage - Concessions Expense	\$1,057.01	•
	440240 MOUNTAIN VI			\$3,261.92
	Jail - Medical S	supplies	\$3,261.92	

440241 I	NATALIE JOBE		\$144.21
/	Animal Shelter - Quartermaster	\$144.21	
440242 1	NATE HUTCHINSON		\$100.00
	Sheriff - Quartermaster	\$100.00	
440243 1	NATHAN CARROLL		\$3,032.17
F	Public Defender - Contracted Services	\$3,032.17	
440244 1	NORTH OGDEN CITY CORPORATION		\$90.29
l	Library System - Utilities	\$90.29	
140245 (	OFFICE DEPOT INC		\$367.02
(	OECC Operations - Office Expense/Supplies	\$226.65	
(	Operations Admin - Office Expense/Supplies	\$19.00	
F	Property Management - Office Expense/Supplies	\$37.11	
-	Transfer Station - Office Expense/Supplies	\$84.26	
140246 (	OGDEN CITY CORPORATION		\$2,510.00
-	Trust and Agency - Special Supplies	\$2,510.00	
140247	OGDEN CITY FIRE & AMBULANCE		\$1,612.22
	Jail - Medical Services	\$1,612.22	
140248 (	OGDEN CITY FIRE & AMBULANCE		\$116,390.25
F	Paramedic - Contracted Services	\$116,390.25	
140249 (	OGDEN CITY UTILITIES		\$4,956.24
	Jail - Utilities	\$2,895.22	
F	Parks Ft Buenaventura - Utilities	\$452.58	
ſ	Property Management - Utilities	\$1,608.44	
440250 (	OGDEN FIRST INC		\$25,000.00
F	Ramp Tax - Approp To Other Agency	\$25,000.00	
140251 E	BARBARA GAWAN		\$63.55
l	Library System - Special Supplies	\$63.55	
140252 (	OGDEN WEBER CONVENTION VISITORS BUREAU		\$86,143.17
-	Tourism - Convention Bureau	\$86,143.17	
140253 (	OVERDRIVE INC		\$102.99
l	Library System - Library Books/Materials	\$102.99	
	PAIGE LEWIS		\$18.50
,	Attorney - Criminal - Service Fees Expense	\$18.50	
	LARSEN BEVERAGE		\$2,017.98
(	OECC Food and Beverage - Food	\$2,017.98	
	PERPETUAL STORAGE INC		\$275.06
ı	T - Sundry	\$167.30	
	Weber Area Dispatch 911 - Equipment Maintenance	\$107.76	
	PETERSON PLUMBING SUPPLY	·	\$4,395.70
	Jail - Building Maintenance	\$4,395.70	
	PLEASANT VIEW CITY CORP	· <i>'</i>	\$57,141.77
F	Ramp Tax - Approp To Other Agency	\$57,141.77	•
	PRESCOTT M MUIR & ASSOCIATES	· · ·	\$21,361.23
(	Capital Improvements - Construction Project	\$21,361.23	, ,
	PRESORT ESSENTIALS	<b>,</b> ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	\$892.18
	Statutory Non Dept - Contracted Services	\$892.18	****
	PROFORCE MARKETING INC	<del>4002.1.0</del>	\$640.00
	Jail - Quartermaster	\$640.00	<b>+5.0.00</b>
	AMERICAN FUTURE SYSTEMS INC	ψ0+0.30	\$299.00
	Human Resources - Subscriptions	\$299.00	<del>4200.00</del>
Г	ταπαπ πεουμίσεο - σαροσημισπο	φ299.00	

\$894.27		QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.
	\$894.27	Children Justice Ctr - Medical Services Lab Fees
\$72.00		PENGUIN RANDOM HOUSE LLC
	\$72.00	Library System - Library Books/Materials
\$350.00		WILLIAM RANDY KELLY
	\$350.00	Clerk/Auditor - Special Services
\$1,048.51		REPUBLIC SERVICES, INC
	\$758.75	OECC Operations - Trash Removal
	\$289.76	Property Management - Building Maintenance
\$228.00		THE WARNES CO INC
	\$57.00	Clinical Nursing Services - Special Services
	\$171.00	Health Administration - Special Services
\$174.90		RICOH USA, INC
	\$14.52	Human Resources - Equipment Maintenance
	\$160.38	Property Management - Building Maintenance
\$225.02		RB PRINTING SERVICES LLC
	\$177.50	OECC Executive - Advertising
	\$47.52	Sheriff - Office Expense/Supplies
\$49,005.32		ROCKY MOUNTAIN POWER
	\$991.09	Clinical Nursing Services - Utilities
	\$1,295.06	County Sport Shooting Complex - Utilities
	\$1,230.95	Environmental Health - Utilities
	\$1,037.03	Health Administration - Utilities
	\$481.08	Health Promotions - Utilities
	\$12,169.44	Ice Sheet - Utilities
	\$378.47	Jail - Utilities
	\$7,175.47	Library System - Utilities
	\$15,087.84	OECC Operations - Electricity
	\$106.37	Parks North Fork - Utilities
	\$8,919.99	Property Management - Utilities
	\$132.53	Women Infants & Children - Utilities
\$258.75	Ψ102.33	ROSS REEDER
Ψ230.13	\$258.75	OECC Executive - Meals/Entertainment
\$8,360.00	φ236.73	ROY CITY
<b>Ф</b> 0,300.00	<b>#0.202.00</b>	
#20.000.00	\$8,360.00	Weber Area Dispatch 911 - Equipment Maintenance
\$28,000.00	***	ROY CITY
****	\$28,000.00	Paramedic - Contracted Services
\$115.00		RUTH MAURIE TARBOX
•	\$115.00	OECC Executive - Contracted Labor - Operations
\$650.00		COPPERFIELD MEDIA
	\$650.00	Golden Spike Event Center - Marketing And Promotions
\$1,015.00		SARAH JOHANNA BARNEY
	\$1,015.00	OECC Executive - Operating Costs
\$97.00		SEAN ENDSLEY
	\$97.00	Sheriff - Per Diem
\$250.00		S E COUNSELING PC
	\$250.00	District Court - Mental Evaluations
\$4,232.08		SKAGGS COMPANIES, INC.
	\$975.11	Jail - Quartermaster
	\$3,256.97	Sheriff - Quartermaster

440280	SKYLER COMBE		\$250.17
	Jail - Jail Transport Fees	\$250.17	
440281	STANDARD EXAMINER		\$7,154.25
	Clerk/Auditor - Publications	\$2,863.00	
	County Fair - Special Projects	\$1,500.00	
	Golden Spike Event Center - Marketing And Promotions	\$2,340.00	
	Planning - Publications	\$451.25	
40282	STATE OF UTAH		\$160.00
	Transfer Station - Inmate Supplies	\$160.00	
40283	STATE OF UTAH		\$326.52
	Fleet Department - Capital Equipment	\$326.52	
40284	STATE OF UTAH		\$2,380.00
	Clerk/Auditor - Marriage License - State	\$2,380.00	
40285	STEPHEN PHAIR LCSW		\$250.00
	District Court - Mental Evaluations	\$250.00	
40286	LEATHAM FAMILY LLC		\$309.45
	Jail - Quartermaster	\$294.50	
	Sheriff - Quartermaster	\$14.95	
40287	THE DICIO GROUP		\$7,875.00
	Community Development - Contracted Services	\$7,875.00	
140288	THYSSEN KRUPP ELEVATOR CORPORATION		\$669.52
	Ice Sheet - Building Maintenance	\$343.27	
	Jail - Building Maintenance	\$326.25	
40289	TIFFANY RIVERA	*****	\$455.60
	Environmental Health - Per Diem	\$455.60	·
40290	TIMOTHY SPEICHER	•	\$450.00
	Sheriff - Search/Rescue	\$450.00	,
	TODD C GREY	Ψ 100.00	\$250.00
	Public Defender - Service Fees Expense	\$250.00	<del>+</del>
	TODD JORDAN CONSULTING LLC	Ψ200.00	\$300.00
10202	Sheriff - K9	\$300.00	4000.00
40203	TRUSTED NETWORK SOLUTIONS, INC.	ψ500.00	\$11,990.54
	Library System - Software Maint	\$11,990.54	Ψ11,000.0
	TV SPECIALISTS	Ψ11,990.34	\$476.84
	Sheriff - Controlled Assets	\$476.84	Ψ-10.0-
	TXOX COMMUNICATIONS	\$470.04	\$100.00
40293		\$400.00	φ100.00
140206	Sheriff - Telephone	\$100.00	¢462.66
	ULINE INC	<b>#</b> 400.00	\$462.66
	Sheriff - Special Supplies	\$462.66	£400.00
	UNIFIRST CORP	0.400.00	\$199.08
	Transfer Station - Special Supplies	\$199.08	***
	UNITED PARCEL SERVICE INC	***	\$10.24
	Sheriff - Office Expense/Supplies	\$10.24	
40299	UNITED SITE SERVICES OF NEVADA INC		\$69.00
	Transfer Station Compost - Compost Facility	\$69.00	
140300	UNIVERSAL GRINDING		\$192.00
	Ice Sheet - Equipment Maintenance	\$192.00	
	US BANK NATIONAL ASSOCIATION		\$12.00
	Attorney - Criminal - Service Fees Expense	\$12.00	
140302	US FOODS INC		\$6,660.65

	\$923.95	Jail - Jail Miscellaneous
	\$487.30	OECC Executive - Food
	\$5,249.40	OECC Food and Beverage - Food
\$375.00		UTAH ASSOC OF COUNTIES
	\$250.00	Clerk/Auditor - Training/Travel
	\$125.00	Elections - Training/Travel
\$56.45		UTAH CORRECTIONAL INDUSTRIES
	\$56.45	Sheriff - Office Expense/Supplies
\$2,375.00		UEAC
	\$2,375.00	OECC Operations - Equipment Maintenance
\$4,178.00		UTAH LOCAL GOVERNMENTS TRUST
	\$4,178.00	Weber Housing Auth - Risk Insurance
\$150.00		UTAH ON-SITE WASTEWATER ASSOC
	\$150.00	Engineering - Training/Travel
\$10,776.21		VEOLIA NORTH AMERICA INC
	\$10,776.21	Transfer Station - Hazardous Waste
\$4,441.17		CELLCO PARTNERSHIP
	\$4,441.17	Sheriff - Telephone
\$12.79		CELLCO PARTNERSHIP
	\$12.79	Weber Area Dispatch 911 - Telephone
\$160.06	<del></del>	CELLCO PARTNERSHIP
*******	\$160.06	Weber Area Dispatch 911 - Telephone
\$529.29	Ψ100.00	WASATCH DISTRIBUTING CO INC
Ψ020.20	\$529.29	OECC Food and Beverage - Beverage
\$1,076.25	Ψ020.20	CITY OF WASHINGTON TERRACE
Ψ1,070.20	\$1,076.25	Library System - Utilities
\$56,000.00	φ1,070.23	WEBER FIRE DISTRICT
<b>\$30,000.00</b>	<b>¢</b> E6 000 00	Paramedic - Contracted Services
\$404 F44 00	\$56,000.00	
\$191,514.00	40.000.00	WEBER HUMAN SERVICES
	\$2,000.00	Health Promotions - Special Supplies
<b>*</b> 047.05	\$189,514.00	Human Services - Contributions
\$217.05		WENDY J TIPPETS
*	\$217.05	Health Promotions - Per Diem
\$18.50		WEST LAMAR ANDERSON
	\$18.50	Attorney - Criminal - Service Fees Expense
\$280.25		WHEELER MACHINERY CO
	\$280.25	Transfer Station - Equipment Maintenance
\$1,031.02		WHITEHEAD WHOLESALE ELECTRIC INC
	\$1,031.02	Property Management - Building Maintenance
\$450.00		JOHN B WINTER
	\$450.00	Golden Spike Event Center - Service Fees Expense
\$132.00		WIMACTEL INC
	\$132.00	Library System - Telephone
\$250.00		THE WINDSHIELD CONNECTION INC
	\$250.00	Garage - Special Supplies
\$582.90		WORKERS COMPENSATION FUND
	\$582.90	Weber Area Dispatch 911 - Risk Insurance
\$120.00		WORKFORCEQA LLC
	\$120.00	Human Resources - Special Projects
		YARD MASTERS INC

 Jail - Building Maintenance
 \$218.22

 Grand Total
 \$1,189,912.85