

Weber County Warrant Report

Issue Date: 10/7/2022

Approval Date: 10/11/2022

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, 10/11/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	6364	6419	\$205,289.46
Check	471411	471925	\$1,819,780.32
Other	209	210	\$919,865.00
			\$2,944,934.78

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
209 SELECTHEALTH -		\$914,883.60
Payroll Clearing - MEDICAL INSURANCE	\$841,592.90	
Payroll Clearing - SUBGROUP INSURANCE	\$18,628.10	
Termination Pool - Retiree Insurance Premiums	\$52,619.80	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$2,042.80	
210 SELECTHEALTH -		\$4,981.40
Payroll Clearing - SUBGROUP INSURANCE	\$4,981.40	
6364 ALAN GRIFFIN - PERFORMANCES MAIN/OVB/SWB		\$300.00
Library System - Special Services	\$300.00	
6365 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$234.54
Jail - Jail Cleaning Supplies	\$15.00	
Library System - Building Maintenance	\$129.88	
Road & Highways - Special Highway Supplies	\$40.00	
Garage - Building Maintenance	\$49.66	
6366 BLOMQUIST HALE CONSULTING GROUP, INC - INVOICE OCT23247		\$267.40
Weber Area Dispatch 911 - Contracted Services	\$267.40	
6367 BML CONSTRUCTION, LLC - Ethernet switch/conduit		\$15,247.87
Library System - Building Maintenance	\$4,756.97	
Library System - Building Improvements	\$10,490.90	
6368 BRANDEN B MILES - STUDENT LOAN REPAYMENT - SEP 22		\$287.66
Human Resources - Employee Incentives	\$287.66	
6369 GEORGE BRIAN COWAN - UDHHS SUMMIT HEALTH OFFICER POST TRAVEL		\$231.94
Health Administration - Mileage Reimbursement	\$95.94	
Health Administration - Per Diem	\$136.00	
6370 BRYAN R BARON - INVOICE 2022-4		\$5,556.00
Weber Area Dispatch 911 - Contracted Services	\$5,556.00	

6371 CENGAGE LEARNING INC - Books and Materials		\$45.00
Library System - Library Books/Materials	\$45.00	
6372 QWEST CORPORATION - Long distance Account #69517250		\$1.81
IT - Telephone	\$1.81	
6373 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC. - OPEN PO FOR HAZ WASTE REMOVAL		\$7,932.38
Transfer Station - Hazardous Waste	\$7,932.38	
6374 COMMERCIAL TIRE, INC. - Tires for truck # 28		\$522.90
Road & Highways - Special Highway Supplies	\$92.00	
Transfer Station - Equipment Maintenance	\$430.90	
6375 DAVID GAGE MOSS - Shoe Reimbursement for Gage Moss		\$193.41
Road & Highways - Reimbursable Sales Tax	\$13.41	
Road & Highways - Special Highway Supplies	\$180.00	
6376 DELL MARKETING LP - 4 desktops for Command Post		\$11,960.00
Center of Excellence - Special Supplies	\$5,580.00	
Homeland Security - Controlled Assets	\$4,350.00	
IT - Capital Equipment	\$2,030.00	
6377 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$177.00
Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	
6378 EBSCO INDUSTRIES INC - Novelist Select Database RWNL Acct #LA65344-75		\$11,118.00
Library System - Special Services	\$11,118.00	
6379 ELIOR INC - INMATE MEALS 09-17-22 THROUGH 09-23-22		\$39,731.52
Jail - Jail Culinary	\$39,731.52	
6380 ELWOOD STAFFING - Contracted Labor - Banquets		\$209.72
OECC Food and Beverage - Contract Labor - Kitchen	\$209.72	
6381 EMS SOFTWARE LLC - EMS Renewal 11/01/2022-10/31/2023		\$4,404.45
Library System - Software Maint	\$4,404.45	
6382 ERIKS NORTH AMERICA INC - HYD FITTING		\$2.75
Garage - Special Supplies	\$2.75	
6383 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$2,771.60
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,771.60	
6384 GREY HOUSE PUBLISHING INC - Weiss Ratings Prop & Cas Ins Guide - Cust 743923		\$539.95
Library System - Library Books/Materials	\$539.95	
6385 INTERMOUNTAIN FARMERS ASSOC INC - ACCT# 1017910290 Supplies MAIN		\$24.99
Library System - Special Supplies	\$24.99	
6386 ISOLVED - INVOICE 17330-2		\$273.00
Weber Area Dispatch 911 - Equipment Maintenance	\$273.00	
6387 JENNIFER GRAHAM - Reimburse for NRPA travel expenses		\$238.24
Parks Admin - Per Diem	\$238.24	
6388 JESSICA PONTIUS - TUITION REIMBURSEMENT- COURSE END DATE 09-05-22		\$1,151.29
Sheriff - Training/Travel	\$1,151.29	
6389 JOHNSON CONTROLS INC - CHECKED ONSITE ROOFING UNITS		\$1,612.44
Ice Sheet - Building Maintenance	\$1,612.44	

6390 KNOWBE4, INC -		\$4,539.70
Library System - Training/Travel	\$4,539.70	
6391 LASTING IMPRESSIONS - SEPT JANITORIAL SERVICES WMHD		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Health Promotions - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
6392 LEONORA SCHAELLING - STUDENT LOAN REPAYMENT - SEP 22		\$435.00
Human Resources - Employee Incentives	\$435.00	
6393 MATTHEW BENDER & COMPANY INC - UTAH CODE UNANNOTATED - ACCT 6600521003		\$5,944.20
Attorney - Criminal - Subscriptions	\$5,825.77	
Attorney - Civil - Subscriptions	\$118.43	
6394 MIRADOR APARTMENTS - A. DALTON OCT RENT		\$686.00
Weber Housing Auth - Housing Payments	\$686.00	
6395 MOUNTAIN WEST TRUCK CENTER/VOLVO - PANEL FOR 22		\$653.32
Garage - Special Supplies	\$653.32	
6396 MYTHICS INC - Oracle software maintenance		\$18,924.05
IT - Software Maint	\$18,924.05	
6397 KYLE NORDFORS - Drone Consulting-\$2500 per month		\$5,000.00
Sheriff - Training/Travel	\$5,000.00	
6398 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$350.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$350.00	
6399 BARBARA GAWAN - Notary Stamp: Eberth		\$107.50
Library System - Special Supplies	\$107.50	
6400 OVERDRIVE INC - eMedia - Audiobooks and eBooks		\$18,952.77
Library System - Library Books/Materials	\$18,952.77	
6401 SCOTT T LARSEN INC - K. FORD SEP RENT		\$850.00
Weber Housing Auth - Housing Payments	\$850.00	
6402 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - SEP 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
6403 RON KULAK - REIMURSEMENT FOR MILEAGE FOR MCU WORK		\$147.42
Weber Area Dispatch 911 - Training/Travel	\$147.42	
6404 ROY FOP LODGE 53 - EMPLOYEE PAYROLL DEDUCTIONS		\$13.00
Payroll Clearing - Fraternal Order of Police-Oth	\$13.00	
6405 SAMANTHA FARLEY - STUDENT LOAN REPAYMENT - SEP 22		\$437.50
Human Resources - Employee Incentives	\$437.50	
6406 SARAH SWAN - STUDENT LOAN REPAYMENT - SEP 22		\$412.64
Human Resources - Employee Incentives	\$412.64	
6407 STAKER & PARSON COMPANIES - Washed pea gravel for upper valley shop		\$727.20
Road & Highways - Special Highway Supplies	\$727.20	
6408 SUMMIT ENERGY LLC - GAS SERVICE SEPT 2022		\$3,875.89
Jail - Utilities	\$3,875.89	

6409 THE DICIO GROUP - contracted services		\$9,900.00
Commission - Contracted Services	\$9,900.00	
6410 WEST PUBLISHING CORPORATION - Clear Investigation Suite - Acct 1000537392		\$511.86
Attorney - Criminal - Subscriptions	\$511.86	
6411 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		\$378.17
Ice Sheet - Building Maintenance	\$378.17	
6412 TODD FERRARIO - Reimb Phoenix NRPA conf 9/19-22/22		\$244.25
Recreation - Training/Travel	\$244.25	
6413 UPTON APTS LLC - M. WEAVER OCT RENT		\$347.00
Weber Housing Auth - Housing Payments	\$347.00	
6414 US FOODS INC - FOOD		\$3,099.60
OECC Food and Beverage - Food	\$224.71	
Ice Sheet - Concessions Expense	\$2,874.89	
6415 VALCOM SALT LAKE CITY LC - Renewal VMWARE Horizon		\$6,877.40
Library System - Equipment Maintenance	\$5,412.86	
Library System - Software Maint	\$1,464.54	
6416 WHEELER MACHINERY CO - HYD HOSE FOR BACKHOE		\$320.34
Transfer Station - Equipment Maintenance	\$189.68	
Garage - Special Supplies	\$130.66	
6417 WORLD ARCHIVES MIDCO, LLC - Access.NewspaperArchive.com 12/01/22-11/30/23		\$6,118.00
Library System - Library Books/Materials	\$6,118.00	
6418 YF3X LLC - SEAL-VALVE		\$1,103.41
Garage - Special Supplies	\$1,103.41	
6419 K & R INVESTMENT GROUP - TEMP EMPLOYEES		\$3,434.88
Transfer Station - Special Supplies	\$3,434.88	
471411 A-Z LANDSCAPING INC - Landscape Maintenance SEP MAIN/PVB/SWB		\$6,341.63
Library System - Building Maintenance	\$6,341.63	
471412 AAA SPRING SPECIALISTS INC - STRADDLE MOUNT FOR X17		\$154.22
Garage - Special Supplies	\$154.22	
471413 ABM PARKING SERVICES - Event Parking		\$3,739.00
OECC Operations - Parking-Event	\$3,739.00	
471414 ABSTRACT MASONRY RESTORATION INC - Graffiti/Vandalism Remediation MAIN		\$750.00
Library System - Building Maintenance	\$750.00	
471415 AF TECHNOLOGIES, LLC - MAINTENANCE SUPPORT 2022-2023		\$8,700.00
Jail - Service Fees Expense	\$5,000.00	
Jail - Software	\$3,700.00	
471416 AIRGAS USA, LLC - WELDING SUPPLIES		\$16.04
Garage - Special Supplies	\$16.04	
471417 AJ OUTDOOR MAINTENANCE - Outdoor Maintenance		\$1,369.00
OECC Operations - Seasonal Services	\$1,369.00	
471418 ALIBRIS - Books and Materials		\$24.44
Library System - Library Books/Materials	\$24.44	
471419 ALL WEST COMMUNICATIONS - MEP 13-22 thru 16-22 7N1E34 Escrow Release		\$3,400.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,400.00	

471420 ALTA JANITORIAL SERVICES LLC - WEBER CENTER JANITORIAL SERVICES		\$7,271.60
Property Management - Building Maintenance	\$7,271.60	
471421 AMAZON.COM SERVICES INC - Books and Materials		\$2,780.22
Library System - Library Books/Materials	\$2,780.22	
471422 AMERICAN TIRE DISTRIBUTORS - 3 TIRES SH1803		\$5,897.44
Garage - Special Supplies	\$5,897.44	
471423 ARBINGER INSTITUTE LLC - POST SUMMIT WOKRSHOP- OUTWARD INCLUSION		\$375.00
Sheriff - Contracted Services	\$375.00	
471424 ASHLEY EARL - Reimb Phoenix NRPA conf 9/19-22/22		\$210.75
Recreation - Training/Travel	\$210.75	
471425 AT&T MOBILITY LLC - INVOICE 287313024903X09282022		\$208.45
Weber Area Dispatch 911 - Telephone	\$208.45	
471426 AT&T MOBILITY LLC - CELL SERVICE 08-21-22 TO 09-20-22		\$83.19
Sheriff - Telephone	\$83.19	
471427 AUTOMATION DESIGN & SERVICE INC - Power Alarming Upgrade for Security System		\$26,607.00
Jail - Building Improvements	\$26,607.00	
471428 BAKER & TAYLOR INC - Books and Materials		\$17,102.03
Library System - Special Supplies	\$302.51	
Library System - Library Books/Materials	\$16,799.52	
471429 BEELINE PEST CONTROL - PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
471430 BELL JANITORIAL SUPPLY LC - TOILET CLEANER, LAUNDRY DET, BUCKETS, TP, SANITIZE		\$25,118.34
Jail - Jail Cleaning Supplies	\$22,116.50	
Jail - Jail Housing/Housekeeping	\$732.20	
Ice Sheet - Building Maintenance	\$2,269.64	
471431 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$2,146.10
Library System - Library Books/Materials	\$2,146.10	
471432 BLUEAIR INC - DAYCARE FILTERS		\$67,765.48
Health Administration - Special Supplies	\$67,765.48	
471433 CKSK & BJ INC - HARDWARE FOR TABLE RACKS		\$31.43
Golden Spike Event Center - Equipment Maintenance	\$31.43	
471434 BOMAN & KEMP MANUFACTURING INC - TUBING		\$15.15
Garage - Special Supplies	\$15.15	
471435 BONA VISTA WATER - GARAGE-WATER SERVICES		\$98.19
Garage - Utilities	\$98.19	
471436 CANYON VIEW DUMPSTERS INC - GARBAGE REMOVAL		\$1,500.00
Golden Spike Event Center - Trash Removal	\$1,500.00	
471437 CAPSTONE STRATEGIES, LLC - OCTOBER 3, 2022 INVOICE		\$500.00
Weber Area Dispatch 911 - Contracted Services	\$500.00	
471438 CAROLINA SOFTWARE INC - EQUIPMENT MAINT.		\$875.00
Transfer Station - Equipment Maintenance	\$875.00	
471439 QWEST CORPORATION - Internet Account #5107XCI2S3		\$1,748.93
IT - Telephone	\$1,748.93	

471440 QWEST CORPORATION - 801-393-6128 895B		\$42.67
Children Justice Ctr - Telephone	\$42.67	
471441 QWEST CORPORATION - 801-394-6807 894B		\$37.14
Children Justice Ctr - Telephone	\$37.14	
471442 WESTERN RECORDS DESTRUCTION INC - WC-Recycle Bins		\$332.35
Jail - Office Expense/Supplies	\$80.00	
Property Management - Building Maintenance	\$252.35	
471443 CHAD J HAWKES - MORGAN HOMECOMING SUNSET PRINT		\$350.00
Health Administration - Special Supplies	\$350.00	
471444 CINTAS CORPORATION NO 2 - FIRST AID KITS RESTOCKED		\$601.76
Property Management - Building Maintenance	\$100.76	
Golden Spike Event Center - Office Expense/Supplies	\$501.00	
471445 CINTAS CORPORATION NO 2 - WC-Hand Sanitizer & Rugs		\$69.78
Property Management - Building Maintenance	\$69.78	
471446 CLARK HARMS - Mileage Reimbursement Sept 22		\$182.52
Attorney - Criminal - Training/Travel	\$182.52	
471447 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0922169		\$693.00
Weber Area Dispatch 911 - Equipment Maintenance	\$693.00	
471448 CODALE ELECTRIC SUPPLY INC - Lights for Public Defender & WC		\$1,592.68
Property Management - Building Maintenance	\$494.88	
Capital Improvements - Building Improvements	\$1,097.80	
471449 COMPLIANCEGO, LLC - SWPPP Mgmt Software-Monthly		\$900.00
Treasurers Suspense - Trust / Escrow Disbursement	\$900.00	
471450 COOK'S DIRECT INC - 3 COMPARTMENT TRAY (QTY21), LIDS (QTY 504)		\$3,451.27
Jail - Jail Culinary	\$3,451.27	
471451 CRANE EQUIPMENT MANUFACTURING CORP - HEAVY EQUIPMENT GRAPPLE EQUIP AND REPAIRS		\$9,629.11
Transfer Station - Equipment Maintenance	\$9,629.11	
471452 CULLIGAN WATER CONDITIONING - HR OCTOBER 2022 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
471453 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		\$405.00
Ice Sheet - Building Maintenance	\$405.00	
471454 CW INVESTMENTS LLC - Charly's Acres Escrow Release #2		\$21,737.03
Treasurers Suspense - Escrow Receipts	\$21,737.03	
471455 DENCO SECURITY, INC - Security Monitoring Oct 22		\$212.85
Children Justice Ctr - Equipment Maintenance	\$22.99	
Property Management - Building Maintenance	\$189.86	
471456 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
471457 DESERET BOOK CO - Books and Materials		\$270.25
Library System - Library Books/Materials	\$270.25	
471458 DEX IMAGING LLC - ACCT# WC03-ICU AUG/SEP REF. PO 3220385		\$25.12
Library System - Equipment Maintenance	\$25.12	

471459 DIAMOND RENTAL INC - Tent rental		\$6,025.08
OECC Sales Division - Special Projects	\$6,025.08	
471460 THE DIRECTV GROUP INC - ACCT# 062304306 ANNUAL PLAN & MONTHLY SEP/OCT PVB		\$1,922.45
Library System - Special Services	\$1,922.45	
471461 DISCOUNT DANCE LLC - Open order for Programming Supplies		\$197.38
Library System - Special Supplies	\$197.38	
471462 QUESTAR GAS COMPANY - ACCT#0989133547 AUG/SEP PVB		\$1,239.83
Library System - Utilities	\$1,239.83	
471463 EC COMPANY - GENERATOR REPAIR/REFILL ON OIL - CUST C3000104		\$560.48
Ice Sheet - Building Maintenance	\$560.48	
471464 ECONO WASTE INC - PM- Warhouse Trash Removal - Acct 11510		\$442.00
Property Management - Building Maintenance	\$442.00	
471465 ECONOMIC DEVELOPMENT CORPORATION OF UTAH - contracted services		\$75,000.00
Economic Development - Contracted Services	\$75,000.00	
471466 EPIC ENGINEERING PC - SWPPP Services for July 1-31, 2022		\$675.00
Engineering - Contracted Services	\$675.00	
471467 EWING IRRIGATION PRODUCTS INC - PM WAREHOUSE - Landscaping/Sprinkler system		\$323.99
Jail - Building Maintenance	\$308.41	
Capital Improvements - Building Improvements	\$15.58	
471468 EXPRESS RECOVERY SERVICES - GARNISHMENT/220900923		\$347.83
Payroll Clearing - GARNISHMENT	\$347.83	
471469 ELLIOTT AUTO SUPPLY INC - FILTERS		\$125.16
Garage - Special Supplies	\$125.16	
471470 FARMER BROS CO - coffee		\$314.65
OECC Food and Beverage - Food	\$314.65	
471471 FEDEX OFFICE & PRINT SERVICES INC - Copying Service Outreach Programing SYS		\$21.50
Library System - Special Services	\$21.50	
471472 FLEETPRIDE INC - R&R FOR JALTEST		\$478.84
Road & Highways - Special Highway Supplies	\$14.34	
Garage - Special Supplies	\$464.50	
471473 FRANK'S AUTO INC - VRRAP VIN 4M2ZU86W45UJ18195 SALLYHARALSON2022		\$1,561.96
Environmental Health - Grant Funded Repairs	\$1,561.96	
471474 GARY MYERS - Team Bldg for office - morning donuts		\$22.64
Engineering - Meals/Entertainment	\$22.64	
471475 GRANITE CONSTRUCTION COMPANY - Backup Asphalt		\$25.50
Road & Highways - Special Highway Supplies	\$25.50	
471476 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTOL 304585906		\$11.88
Weber Area Dispatch 911 - Equipment Maintenance	\$11.88	
471477 HOME DEPOT USA INC - Bolt and nut		\$69.00
OECC Operations - Special Supplies	\$30.81	
OECC Operations - Signage	\$38.19	
471478 HONE OIL COMPANY INC - # 00114 Client Emergency Funds - Aug 2022		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	

471479 NORTHWEST CASCADE INC - Port a johns at Pineview - Cust 216187		\$134.46
Parks Pineview Dam - Building Maintenance	\$134.46	
471480 INFORMATION TODAY, INC - Library & Book Trade Almanac 2022, 67th Edition		\$319.73
Library System - Library Books/Materials	\$319.73	
471481 ABRAHM DALEBOUT - Screen printing		\$5,001.00
Recreation - League Prizes	\$1,113.00	
Parks Admin - Special Projects	\$3,888.00	
471482 INTERMOUNTAIN TRAFFIC SAFETY - SIGNS, POSTS & BASES AS NEEDED		\$4,568.36
Road & Highways - Special Highway Supplies	\$4,568.36	
471483 JUB ENGINEERS INC - Professional Services from July 31 to September 3		\$2,126.58
Treasurers Suspense - Trust / Escrow Disbursement	\$2,126.58	
471484 KEN STOKES - Final Escrow Release for Ken Stokes		\$500.00
Treasurers Suspense - Trust / Escrow Disbursement	\$500.00	
471485 KILGORE COMPANIES LLC - Asphalt - 9500 East		\$24,925.92
Road & Highways - Special Highway Supplies	\$24,925.92	
471486 KNOWINK LLC - Data Plan for one polling location		\$30.00
Elections - Special Services	\$30.00	
471487 KOMATSU AMERICA CORP - Plywaferet - Acct WEBER003		\$695.99
Road & Highways - Special Highway Supplies	\$695.99	
471488 LARRY H MILLER CORPORATION-RIVERDALE - POWER TRANS		\$977.20
Garage - Special Supplies	\$977.20	
471489 LAWSON PRODUCTS - SHOP SUPPLIES - CUST 10133588		\$807.61
Parks Weber Memorial - Building Maintenance	\$15.93	
Garage - Special Supplies	\$791.68	
471490 PRAXAIR DISTRIBUTION INC - SHOP SUPPLIES - CUST 71661449		\$95.03
Transfer Station - Misc Shop Supplies	\$95.03	
471491 PRAXAIR DISTRIBUTION INC - CYLINDER REFILL - CUST 71438651		\$95.03
Golden Spike Event Center - Equipment Maintenance	\$95.03	
471492 LOMOND VIEW RETIREMENT APARTMENTS LLC - J.PIMENTEL - OCT RENT		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
471493 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$550.27
Treasurer - Special Services	\$550.27	
471494 LOUIS A ROSER COMPANY - EMERGENCY COMPRESSOR REPAIR		\$227.00
Ice Sheet - Equipment Maintenance	\$227.00	
471495 MCKENZIE & MCKENZIE PA - GARNISHMENT/210902541		\$88.33
Payroll Clearing - GARNISHMENT	\$88.33	
471496 MEDICO-MART INC - WMHD VACCINES FOR CLINIC		\$3,300.00
Clinical Nursing Services - Special Supplies	\$3,300.00	
471497 MICHELLE BRAEDEN - IM COVERT VEHICLE VIN2HNYD28279H525522		\$3,845.00
Health Administration - Capital Equipment	\$3,845.00	
471498 KRISTIE ELLIS DVM PLLC - VET SERVICES - EXAM - URINALYSIS A212116		\$1,225.46
Animal Shelter - Veterinary Services	\$1,225.46	
471499 MODEL LINEN SUPPLY - Linen Services		\$6,077.57
OECC Food and Beverage - Bedding/Linen Supplies	\$6,077.57	

471500 MOUNTAIN ALARM - MONITORING FROM 10/1/22-10/31/22		\$58.90
Ice Sheet - Utilities	\$58.90	
471501 MOUNTAIN STATES CONCESSIONS LLC - Concessions		\$974.91
OECC Food and Beverage - Concessions Expense	\$974.91	
471502 MOYES GLASS AND SUPPLY CORPORATION - WC-Commission office		\$350.00
Property Management - Building Maintenance	\$350.00	
471503 MWI VETERINARY SUPPLY CO - ANIMAL F/C - NDLE SYR 3CC 22X3/4		\$49.15
Animal Shelter - Animal Feed/Care	\$49.15	
471504 OFFICE DEPOT INC - WMHD ADMIN SHREDDER		\$2,320.69
Attorney - Criminal - Office Expense/Supplies	\$2.75	
Health Administration - Office Expense/Supplies	\$2,317.94	
471505 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$1,704.91
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,704.91	
471506 OGDEN CITY CORPORATION - INVOICE 6123		\$5,290.98
Weber Area Dispatch 911 - Building Maintenance	\$5,290.98	
471507 OGDEN CITY CORPORATION - WC Lawn - Acct 015210		\$310.29
Property Management - Utilities	\$310.29	
471508 OGDEN CITY CORPORATION - ACCT 087600		\$32,031.91
Jail - Utilities	\$15,478.39	
Property Management - Utilities	\$1,724.20	
OECC Operations - Utilities	\$5,502.27	
Ice Sheet - Utilities	\$7,127.24	
Parks Ft Buenaventura - Utilities	\$699.00	
Library System - Utilities	\$1,500.81	
471509 PACIFIC OFFICE AUTOMATION - CUST# 756654 KONICA MINOLTA CC4080 AUG/SEP		\$474.16
Library System - Equipment Maintenance	\$474.16	
471510 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$777.80
Payroll Clearing - DISABILITY	\$777.80	
471511 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$10,354.97
Payroll Clearing - DISABILITY	\$10,354.97	
471512 PETERS SCOFIELD, A PROFESSIONAL CORPORATION - LEVEL 3 COMMUNICATIONS 2016		\$86.32
Attorney - Civil - Service Fees Expense	\$86.32	
471513 PROFORCE MARKETING INC - RUG PREC RFL 308 BA 20" SERIAL #1802-58935		\$1,163.86
Treasurers Suspense - Special Supplies	\$1,163.86	
471514 PROQUEST LLC - Renewal Syndetics Subscription		\$4,898.46
Library System - Special Services	\$4,898.46	
471515 QUENCH USA INC - W/O FLAT FEE-QWO-001699813 - ACCT D412755		\$169.00
Jail - Jail Housing/Housekeeping	\$169.00	
471516 QUICK QUACK CAR WASH HOLDINGS LLC - CAR WASHES FOR SEPT 2022		\$1,969.20
Sheriff - Equipment Maintenance	\$1,323.56	
Jail - Equipment Maintenance	\$500.37	
Homeland Security - Equipment Maintenance	\$16.14	
CSI - Equipment Maintenance	\$129.13	

471517 RCN COMMUNICATIONS LLC - Modem upgrade mobile command		\$5,897.52
Homeland Security - Controlled Assets	\$2,948.76	
CSI - Controlled Assets	\$2,948.76	
471518 REPUBLIC SERVICES, INC - USU-Garabage Removal		\$835.37
Property Management - Building Maintenance	\$457.80	
Road & Highways - Utilities	\$377.57	
471519 RHETT POTTER - PROFESSIONAL SERVICES		\$900.00
District Court - Mental Evaluations	\$900.00	
471520 RICHARDS SHEET METAL WORKS INC - Flat plate		\$50.00
OECC Operations - Building Maintenance	\$50.00	
471521 RIVERDALE CITY CORP - RIVERDALE USAR TRENCH RESCUE 09-28-22		\$3,102.26
Paramedic - Service Fees Expense	\$3,102.26	
471522 RB PRINTING SERVICES LLC - LETTERHEAD		\$767.37
Attorney - Criminal - Office Expense/Supplies	\$688.00	
OECC Executive - Advertising	\$79.37	
471523 ROBINSON WASTE SERVICES - FRONT LOAD TRASH/SRV FEE 10-01-22 - ACCT 3199		\$1,378.99
Jail - Building Maintenance	\$1,378.99	
471524 ROBINSON WASTE SERVICES - CONTAINER FEE ASEPN - ACCT 57287		\$136.97
Weber Housing Auth - Special Services	\$136.97	
471525 ROCKY MOUNTAIN POWER - ACCT# 43153146-003 5 AUG/SEP NOB		\$34,869.55
Children Justice Ctr - Utilities	\$389.24	
Jail - Utilities	\$6,948.85	
OECC Operations - Electricity	\$18,860.74	
Parks North Fork - Utilities	\$364.25	
Library System - Utilities	\$8,306.47	
471526 RUSH INTERNATIONAL TRUCK CENTER - POWER STEERING TUBE FOR RD1802		\$310.00
Garage - Special Supplies	\$310.00	
471527 SHI INTERNATIONAL CORP - New laptop for EDP Stephanie Russell		\$219.00
Economic Development - Marketing And Promotions	\$219.00	
471528 SHUMS CODA ASSOCIATES, INC - BLDG INSP - SEPT 22 Inspection services		\$4,425.00
Building Inspector - Contracted Services	\$4,425.00	
471529 SLOW BLVD LLC - M. YATES SEP RENT		\$1,478.00
Weber Housing Auth - Housing Payments	\$1,478.00	
471530 SOUTH OGDEN CITY CORPORATION - ATTN REC DEPT: 59 BASKETBALL TEAMS - FALL LEAGUE		\$22,420.00
Recreation - Basketball	\$22,420.00	
471531 SOUTH WEBER CITY - ATTN REC DEPT - 18 basketball teams - Fall		\$6,840.00
Recreation - Basketball	\$6,840.00	
471532 STAFFING RESOURCE MANAGEMENT - Contracted labor - Banquets		\$378.00
OECC Food and Beverage - Contract Labor - Banquet	\$378.00	
471533 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		\$300.00
Payroll Clearing - GARNISHMENT	\$300.00	
471534 STATE OF UTAH - 2000649001.1		\$650.00
County Sport Shooting Complex - Special Supplies	\$650.00	

471535 STATE OF UTAH -		\$161,417.85
Assessor - Equipment Maintenance	\$836.19	
Attorney - Criminal - Equipment Maintenance	\$1,479.22	
Surveyor - Equipment Maintenance	\$979.72	
Sheriff - Equipment Maintenance	\$71,089.92	
Jail - Equipment Maintenance	\$6,092.22	
Homeland Security - Equipment Maintenance	\$747.35	
IT - Equipment Maintenance	\$396.07	
Property Management - Equipment Maintenance	\$10,652.15	
USU Extention - Equipment Maintenance	\$264.37	
CSI - Equipment Maintenance	\$2,679.27	
OECC Operations - Equipment Maintenance	\$233.11	
Golden Spike Event Center - Fuel Expense	\$6,325.92	
Recreation - Equipment Maintenance	\$70.64	
Parks Admin - Equipment Maintenance	\$7,542.66	
Library System - Equipment Maintenance	\$1,305.72	
Animal Control - Equipment Maintenance	\$2,505.92	
Engineering - Equipment Maintenance	\$1,665.36	
Planning - Equipment Maintenance	\$153.92	
Building Inspector - Equipment Maintenance	\$1,347.26	
Weed Department - Equipment Maintenance	\$1,308.65	
Road & Highways - Equipment Maintenance	\$28,760.92	
Flood Control - Equipment Maintenance	(\$57.54)	
Transfer Station - Equipment Maintenance	\$10,407.28	
Animal Shelter - Equipment Maintenance	\$271.53	
Garage - Equipment Maintenance	\$347.88	
Fleet Department - Equipment Maintenance	\$478.39	
Health Administration - Equipment Maintenance	\$3,533.75	
471536 STEPHANIE RUSSELL - IEDC Certification Exam, Oklahoma City, OK		\$294.80
Economic Development - Transportation	\$38.80	
Economic Development - Per Diem	\$256.00	
471537 JM PAINTING ENTERPRISES LLC - Paintable Sealent Exterior Southwest Branch		\$6,529.86
Library System - Building Improvements	\$6,529.86	
471538 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		\$738.88
Ice Sheet - Concessions Expense	\$738.88	
471539 THE GOLFER'S GREEN LLC - PM-Weed Control		\$300.00
Property Management - Building Maintenance	\$300.00	
471540 RAD BROTHTERS ENTERPRISES INC - Flowers		\$56.79
OECC Executive - Reimbursable Sales Tax	\$3.84	
OECC Executive - Gifts	\$52.95	
471541 TONAQUINT DATA CENTER INC - STORAGE SERVICES		\$1,879.50
Attorney - Criminal - Software	\$1,879.50	
471542 TRUGREEN LIMITED PARTNERSHIP - BM - LAWN SERVICE CUST 7006195682		\$88.20
Animal Shelter - Building Maintenance	\$88.20	

471543 TURF EQUIPMENT & AGRONOMICS, LLC - Equipment Repair OVB		\$1,217.95
Library System - Building Maintenance	\$1,217.95	
471544 TWIN "D" INC - Storm Drain Cleaning 2022		\$15,430.64
Recreation - Building Maintenance	\$645.00	
Engineering - Special Projects	\$10,920.00	
Engineering - Contracted Services	\$3,865.64	
471545 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		\$425.54
Payroll Clearing - GARNISHMENT	\$425.54	
471546 ULINE INC - BLDG MAINT - GLOVES		\$1,266.83
Animal Shelter - Building Maintenance	\$1,266.83	
471547 UNIFIRST CORP - MATS		\$34.99
Transfer Station - Building Maintenance	\$34.99	
471548 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$89.96
Payroll Clearing - UPEA	\$89.96	
471549 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2256604		\$265.60
Payroll Clearing - GARNISHMENT	\$265.60	
471550 US POSTAL SERVICE - Payment on BRM account 2527472		\$2,500.00
Elections - Postage	\$2,500.00	
471551 UEAC - AUCTION ARENA HVAC SYSTEM		\$48,648.00
Golden Spike Event Center - Building Improvements	\$48,648.00	
471552 STATE OF UTAH - GARNISHMENT/1493024768/216901790		\$134.12
Payroll Clearing - GARNISHMENT	\$134.12	
471553 UTAH STATE UNIVERSITY - FAIR - GOLD EMBLEM STICKERS		\$39.80
County Fair - Special Supplies	\$39.80	
471554 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - Internet Service		\$1,641.00
Children Justice Ctr - Utilities	\$338.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Weber Area Dispatch 911 - Line Charges	\$739.00	
471555 CELLCO PARTNERSHIP - 9/11-10/10/22 ACCT 342182583-00001		\$366.57
Children Justice Ctr - Telephone	\$125.98	
Elections - Special Services	\$160.57	
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
471556 VICTOR PACHECO JR - V. PACHECO OCT MILEAGE		\$402.49
Weber Housing Auth - Housing Payments	\$402.49	
471557 VICTORIA RIDGE BC ASSOCIATES LLC - A. PIMENTEL OCT RENT		\$732.00
Weber Housing Auth - Housing Payments	\$732.00	
471558 VICTUS ADVISORS LLC - FEASIBILITY STUDY PROGRESS INV#2		\$12,000.00
Golden Spike Event Center - Contracted Services	\$12,000.00	
471559 TOWN & COUNTRY FLOORING - New carpet for 2nd floor remodel		\$9,556.18
Library System - Building Maintenance	\$1,956.18	
Capital Improvements - Building Improvements	\$7,600.00	

471560 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS		\$1,590.12
OECC Food and Beverage - Beverage	\$426.12	
Ice Sheet - Concessions - Beer	\$1,164.00	
471561 WASTE MANAGEMENT OF UTAH, INC. - Dumpster srvc - cust 23-66064-63003		\$2,470.73
Parks Pineview Dam - Building Maintenance	\$676.07	
Library System - Utilities	\$1,664.19	
Road & Highways - Utilities	\$130.47	
471562 WCEC ENGINEERS INC - ROW-ACQUISITION SERVICES - CONTRACT 5013		\$12,000.00
Road & Highways - Land	\$12,000.00	
471563 WEBER COUNTY CORRECTIONAL FACILITY - REIMBURSEMENT TO INMATE TRUST ACCOUNT- SECURUS		\$31,113.00
Jail - Software	\$31,113.00	
471564 WEBER COUNTY TRANSFER STATION - GENERAL GARBAGE/ CLEAN UP		\$10.00
Sheriff - Search/Rescue	\$10.00	
471565 WEBER STATE UNIVERSITY - Donation - Dept of Crim Just Trafficking Symp		\$300.00
Commission - Special Supplies	\$300.00	
471566 NEESE REAL ESTATE SERVICE INC - WESTERN STATES MARKET STUDY ASPEN		\$5,000.00
Weber Housing Auth - Special Services	\$5,000.00	
471567 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA1403		\$300.00
Garage - Special Supplies	\$300.00	
471568 ZIONS PUBLIC FINANCE INC - SNOW BASIN ECON DEV REVIEW/MEETINGS		\$1,250.00
Economic Development - Special Projects	\$1,250.00	
471569 ZOETIS US LLC - ANIMAL F/C - RABIES FRCP DAPP BORD INTERNASAL		\$1,143.50
Animal Shelter - Animal Feed/Care	\$1,143.50	
471570 DO NOT USE - Jr Livestock		\$3,916.40
Treasurers Suspense - Sundry Revenue	\$3,916.40	
471571 DO NOT USE - Jr Livestock		\$1,185.98
Treasurers Suspense - Sundry Revenue	\$1,185.98	
471572 DO NOT USE - Jr Livestock		\$1,360.22
Treasurers Suspense - Sundry Revenue	\$1,360.22	
471573 DO NOT USE - Jr Livestock		\$1,439.18
Treasurers Suspense - Sundry Revenue	\$1,439.18	
471574 DO NOT USE - Jr Livestock		\$3,233.70
Treasurers Suspense - Sundry Revenue	\$3,233.70	
471575 DO NOT USE - Jr Livestock		\$13,096.46
Treasurers Suspense - Sundry Revenue	\$13,096.46	
471576 DO NOT USE - Jr Livestock		\$14,919.24
Treasurers Suspense - Sundry Revenue	\$14,919.24	
471577 DO NOT USE - Jr Livestock		\$431.39
Treasurers Suspense - Sundry Revenue	\$431.39	
471578 DO NOT USE - Jr Livestock		\$1,015.20
Treasurers Suspense - Sundry Revenue	\$1,015.20	
471579 DO NOT USE - Jr Livestock		\$1,086.90
Treasurers Suspense - Sundry Revenue	\$1,086.90	

471580 DO NOT USE - Jr Livestock		\$935.33
Treasurers Suspense - Sundry Revenue	\$935.33	
471581 DO NOT USE - Jr Livestock		\$3,638.91
Treasurers Suspense - Sundry Revenue	\$3,638.91	
471582 DO NOT USE - Jr Livestock		\$4,740.96
Treasurers Suspense - Sundry Revenue	\$4,740.96	
471583 DO NOT USE - Jr Livestock		\$1,337.23
Treasurers Suspense - Sundry Revenue	\$1,337.23	
471584 DO NOT USE - Jr Livestock		\$941.42
Treasurers Suspense - Sundry Revenue	\$941.42	
471585 DO NOT USE - Jr Livestock		\$10,383.25
Treasurers Suspense - Sundry Revenue	\$10,383.25	
471586 DO NOT USE - Jr Livestock		\$7,461.40
Treasurers Suspense - Sundry Revenue	\$7,461.40	
471587 DO NOT USE - Jr Livestock		\$975.60
Treasurers Suspense - Sundry Revenue	\$975.60	
471588 DO NOT USE - Jr Livestock		\$914.56
Treasurers Suspense - Sundry Revenue	\$914.56	
471589 DO NOT USE - Jr Livestock		\$3,245.83
Treasurers Suspense - Sundry Revenue	\$3,245.83	
471590 DO NOT USE - Jr Livestock		\$1,976.88
Treasurers Suspense - Sundry Revenue	\$1,976.88	
471591 DO NOT USE - Jr Livestock		\$986.10
Treasurers Suspense - Sundry Revenue	\$986.10	
471592 DO NOT USE - Jr Livestock		\$8,993.38
Treasurers Suspense - Sundry Revenue	\$8,993.38	
471593 DO NOT USE - Jr Livestock		\$3,183.24
Treasurers Suspense - Sundry Revenue	\$3,183.24	
471594 DO NOT USE - Jr Livestock		\$560.13
Treasurers Suspense - Sundry Revenue	\$560.13	
471595 DO NOT USE - Jr Livestock		\$813.12
Treasurers Suspense - Sundry Revenue	\$813.12	
471596 DO NOT USE - Jr Livestock		\$777.73
Treasurers Suspense - Sundry Revenue	\$777.73	
471597 DO NOT USE - Jr Livestock		\$3,871.79
Treasurers Suspense - Sundry Revenue	\$3,871.79	
471598 DO NOT USE - Jr Livestock		\$1,132.13
Treasurers Suspense - Sundry Revenue	\$1,132.13	
471599 DO NOT USE - Jr Livestock		\$534.32
Treasurers Suspense - Sundry Revenue	\$534.32	
471600 DO NOT USE - Jr Livestock		\$1,425.93
Treasurers Suspense - Sundry Revenue	\$1,425.93	
471601 DO NOT USE - Jr Livestock		\$1,493.20
Treasurers Suspense - Sundry Revenue	\$1,493.20	

471602 DO NOT USE - Jr Livestock		\$1,298.82
Treasurers Suspense - Sundry Revenue	\$1,298.82	
471603 DO NOT USE - Jr Livestock		\$55.00
Treasurers Suspense - Sundry Revenue	\$55.00	
471604 DO NOT USE - Jr Livestock		\$9,733.27
Treasurers Suspense - Sundry Revenue	\$9,733.27	
471605 DO NOT USE - Jr Livestock		\$25.00
Treasurers Suspense - Sundry Revenue	\$25.00	
471606 DO NOT USE - Jr Livestock		\$25.00
Treasurers Suspense - Sundry Revenue	\$25.00	
471607 DO NOT USE - Jr Livestock		\$650.08
Treasurers Suspense - Sundry Revenue	\$650.08	
471608 DO NOT USE - Jr Livestock		\$5,795.34
Treasurers Suspense - Sundry Revenue	\$5,795.34	
471609 DO NOT USE - Jr Livestock		\$5,221.44
Treasurers Suspense - Sundry Revenue	\$5,221.44	
471610 DO NOT USE - Jr Livestock		\$624.48
Treasurers Suspense - Sundry Revenue	\$624.48	
471611 DO NOT USE - Jr Livestock		\$970.89
Treasurers Suspense - Sundry Revenue	\$970.89	
471612 DO NOT USE - Jr Livestock		\$1,832.72
Treasurers Suspense - Sundry Revenue	\$1,832.72	
471613 DO NOT USE - Jr Livestock		\$1,927.80
Treasurers Suspense - Sundry Revenue	\$1,927.80	
471614 DO NOT USE - Jr Livestock		\$983.45
Treasurers Suspense - Sundry Revenue	\$983.45	
471615 DO NOT USE - Jr Livestock		\$2,641.79
Treasurers Suspense - Sundry Revenue	\$2,641.79	
471616 DO NOT USE - Jr Livestock		\$40.00
Treasurers Suspense - Sundry Revenue	\$40.00	
471617 DO NOT USE - Jr Livestock		\$1,297.01
Treasurers Suspense - Sundry Revenue	\$1,297.01	
471618 DO NOT USE - Jr Livestock		\$1,595.83
Treasurers Suspense - Sundry Revenue	\$1,595.83	
471619 DO NOT USE - Jr Livestock		\$1,240.49
Treasurers Suspense - Sundry Revenue	\$1,240.49	
471620 DO NOT USE - Jr Livestock		\$1,429.79
Treasurers Suspense - Sundry Revenue	\$1,429.79	
471621 DO NOT USE - Jr Livestock		\$1,716.38
Treasurers Suspense - Sundry Revenue	\$1,716.38	
471622 DO NOT USE - Jr Livestock		\$529.61
Treasurers Suspense - Sundry Revenue	\$529.61	
471623 DO NOT USE - Jr Livestock		\$1,397.16
Treasurers Suspense - Sundry Revenue	\$1,397.16	

471624 DO NOT USE - Jr Livestock		\$1,249.66
Treasurers Suspense - Sundry Revenue	\$1,249.66	
471625 DO NOT USE - Jr Livestock		\$1,040.14
Treasurers Suspense - Sundry Revenue	\$1,040.14	
471626 DO NOT USE - Jr Livestock		\$854.84
Treasurers Suspense - Sundry Revenue	\$854.84	
471627 DO NOT USE - Jr Livestock		\$974.86
Treasurers Suspense - Sundry Revenue	\$974.86	
471628 DO NOT USE - Jr Livestock		\$642.53
Treasurers Suspense - Sundry Revenue	\$642.53	
471629 DO NOT USE - Jr Livestock		\$937.51
Treasurers Suspense - Sundry Revenue	\$937.51	
471630 DO NOT USE - Jr Livestock		\$1,363.31
Treasurers Suspense - Sundry Revenue	\$1,363.31	
471631 DO NOT USE - Jr Livestock		\$2,156.68
Treasurers Suspense - Sundry Revenue	\$2,156.68	
471632 DO NOT USE - Jr Livestock		\$624.61
Treasurers Suspense - Sundry Revenue	\$624.61	
471633 DO NOT USE - Jr Livestock		\$10,961.57
Treasurers Suspense - Sundry Revenue	\$10,961.57	
471634 DO NOT USE - Jr Livestock		\$4,436.92
Treasurers Suspense - Sundry Revenue	\$4,436.92	
471635 DO NOT USE - Jr Livestock		\$4,368.46
Treasurers Suspense - Sundry Revenue	\$4,368.46	
471636 DO NOT USE - Jr Livestock		\$8,529.91
Treasurers Suspense - Sundry Revenue	\$8,529.91	
471637 DO NOT USE - Jr Livestock		\$3,054.63
Treasurers Suspense - Sundry Revenue	\$3,054.63	
471638 DO NOT USE - Jr Livestock		\$3,355.41
Treasurers Suspense - Sundry Revenue	\$3,355.41	
471639 DO NOT USE - Jr Livestock		\$3,192.63
Treasurers Suspense - Sundry Revenue	\$3,192.63	
471640 DO NOT USE - Jr Livestock		\$4,339.06
Treasurers Suspense - Sundry Revenue	\$4,339.06	
471641 DO NOT USE - Jr Livestock		\$855.60
Treasurers Suspense - Sundry Revenue	\$855.60	
471642 DO NOT USE - Jr Livestock		\$1,424.40
Treasurers Suspense - Sundry Revenue	\$1,424.40	
471643 DO NOT USE - Jr Livestock		\$455.23
Treasurers Suspense - Sundry Revenue	\$455.23	
471644 DO NOT USE - Jr Livestock		\$539.97
Treasurers Suspense - Sundry Revenue	\$539.97	
471645 DO NOT USE - Jr Livestock		\$85.00
Treasurers Suspense - Sundry Revenue	\$85.00	

471646 DO NOT USE - Jr Livestock		\$6,921.32
Treasurers Suspense - Sundry Revenue	\$6,921.32	
471647 DO NOT USE - Jr Livestock		\$1,138.08
Treasurers Suspense - Sundry Revenue	\$1,138.08	
471648 DO NOT USE - Jr Livestock		\$888.15
Treasurers Suspense - Sundry Revenue	\$888.15	
471649 DO NOT USE - Jr Livestock		\$165.00
Treasurers Suspense - Sundry Revenue	\$165.00	
471650 DO NOT USE - Jr Livestock		\$826.58
Treasurers Suspense - Sundry Revenue	\$826.58	
471651 DO NOT USE - Jr Livestock		\$75.00
Treasurers Suspense - Sundry Revenue	\$75.00	
471652 DO NOT USE - Jr Livestock		\$250.00
Treasurers Suspense - Sundry Revenue	\$250.00	
471653 DO NOT USE - Jr Livestock		\$1,133.95
Treasurers Suspense - Sundry Revenue	\$1,133.95	
471654 DO NOT USE - Jr Livestock		\$461.19
Treasurers Suspense - Sundry Revenue	\$461.19	
471655 DO NOT USE - Jr Livestock		\$1,945.43
Treasurers Suspense - Sundry Revenue	\$1,945.43	
471656 DO NOT USE - Jr Livestock		\$745.00
Treasurers Suspense - Sundry Revenue	\$745.00	
471657 DO NOT USE - Jr Livestock		\$3,322.18
Treasurers Suspense - Sundry Revenue	\$3,322.18	
471658 DO NOT USE - Jr Livestock		\$7,305.38
Treasurers Suspense - Sundry Revenue	\$7,305.38	
471659 DO NOT USE - Jr Livestock		\$951.08
Treasurers Suspense - Sundry Revenue	\$951.08	
471660 DO NOT USE - Jr Livestock		\$1,112.39
Treasurers Suspense - Sundry Revenue	\$1,112.39	
471661 DO NOT USE - Jr Livestock		\$1,197.49
Treasurers Suspense - Sundry Revenue	\$1,197.49	
471662 DO NOT USE - Jr Livestock		\$1,718.17
Treasurers Suspense - Sundry Revenue	\$1,718.17	
471663 DO NOT USE - Jr Livestock		\$1,203.17
Treasurers Suspense - Sundry Revenue	\$1,203.17	
471664 DO NOT USE - Jr Livestock		\$15,044.25
Treasurers Suspense - Sundry Revenue	\$15,044.25	
471665 DO NOT USE - Jr Livestock		\$5,009.10
Treasurers Suspense - Sundry Revenue	\$5,009.10	
471666 DO NOT USE - Jr Livestock		\$5,822.92
Treasurers Suspense - Sundry Revenue	\$5,822.92	
471667 DO NOT USE - Jr Livestock		\$7,372.52
Treasurers Suspense - Sundry Revenue	\$7,372.52	

471668 DO NOT USE - Jr Livestock		\$5,780.77
Treasurers Suspense - Sundry Revenue	\$5,780.77	
471669 DO NOT USE - Jr Livestock		\$8,063.10
Treasurers Suspense - Sundry Revenue	\$8,063.10	
471670 DO NOT USE - Jr Livestock		\$6,733.05
Treasurers Suspense - Sundry Revenue	\$6,733.05	
471671 DO NOT USE - Jr Livestock		\$4,714.92
Treasurers Suspense - Sundry Revenue	\$4,714.92	
471672 DO NOT USE - Jr Livestock		\$6,070.34
Treasurers Suspense - Sundry Revenue	\$6,070.34	
471673 DO NOT USE - Jr Livestock		\$1,230.82
Treasurers Suspense - Sundry Revenue	\$1,230.82	
471674 DO NOT USE - Jr Livestock		\$130.00
Treasurers Suspense - Sundry Revenue	\$130.00	
471675 DO NOT USE - Jr Livestock		\$1,523.56
Treasurers Suspense - Sundry Revenue	\$1,523.56	
471676 DO NOT USE - Jr Livestock		\$110.00
Treasurers Suspense - Sundry Revenue	\$110.00	
471677 DO NOT USE - Jr Livestock		\$941.34
Treasurers Suspense - Sundry Revenue	\$941.34	
471678 DO NOT USE - Jr Livestock		\$742.16
Treasurers Suspense - Sundry Revenue	\$742.16	
471679 DO NOT USE - Jr Livestock		\$930.26
Treasurers Suspense - Sundry Revenue	\$930.26	
471680 DO NOT USE - Jr Livestock		\$6,606.36
Treasurers Suspense - Sundry Revenue	\$6,606.36	
471681 DO NOT USE - Jr Livestock		\$5,339.64
Treasurers Suspense - Sundry Revenue	\$5,339.64	
471682 DO NOT USE - Jr Livestock		\$5,355.99
Treasurers Suspense - Sundry Revenue	\$5,355.99	
471683 DO NOT USE - Jr Livestock		\$3,743.35
Treasurers Suspense - Sundry Revenue	\$3,743.35	
471684 DO NOT USE - Jr Livestock		\$3,799.60
Treasurers Suspense - Sundry Revenue	\$3,799.60	
471685 DO NOT USE - Jr Livestock		\$115.00
Treasurers Suspense - Sundry Revenue	\$115.00	
471686 DO NOT USE - Jr Livestock		\$1,596.24
Treasurers Suspense - Sundry Revenue	\$1,596.24	
471687 DO NOT USE - Jr Livestock		\$1,827.64
Treasurers Suspense - Sundry Revenue	\$1,827.64	
471688 DO NOT USE - Jr Livestock		\$1,660.23
Treasurers Suspense - Sundry Revenue	\$1,660.23	
471689 DO NOT USE - Jr Livestock		\$1,427.80
Treasurers Suspense - Sundry Revenue	\$1,427.80	

471690 DO NOT USE - Jr Livestock		\$6,094.86
Treasurers Suspense - Sundry Revenue	\$6,094.86	
471691 DO NOT USE - Jr Livestock		\$6,171.91
Treasurers Suspense - Sundry Revenue	\$6,171.91	
471692 DO NOT USE - Jr Livestock		\$9,189.25
Treasurers Suspense - Sundry Revenue	\$9,189.25	
471693 DO NOT USE - Jr Livestock		\$652.08
Treasurers Suspense - Sundry Revenue	\$652.08	
471694 DO NOT USE - Jr Livestock		\$2,054.78
Treasurers Suspense - Sundry Revenue	\$2,054.78	
471695 DO NOT USE - Jr Livestock		\$5.00
Treasurers Suspense - Sundry Revenue	\$5.00	
471696 DO NOT USE - Jr Livestock		\$3,402.95
Treasurers Suspense - Sundry Revenue	\$3,402.95	
471697 DO NOT USE - Jr Livestock		\$6,384.80
Treasurers Suspense - Sundry Revenue	\$6,384.80	
471698 DO NOT USE - Jr Livestock		\$3,432.68
Treasurers Suspense - Sundry Revenue	\$3,432.68	
471699 DO NOT USE - Jr Livestock		\$3,605.46
Treasurers Suspense - Sundry Revenue	\$3,605.46	
471700 DO NOT USE - Jr Livestock		\$4,073.21
Treasurers Suspense - Sundry Revenue	\$4,073.21	
471701 DO NOT USE - Jr Livestock		\$809.91
Treasurers Suspense - Sundry Revenue	\$809.91	
471702 DO NOT USE - Jr Livestock		\$1,333.79
Treasurers Suspense - Sundry Revenue	\$1,333.79	
471703 DO NOT USE - Jr Livestock		\$1,300.20
Treasurers Suspense - Sundry Revenue	\$1,300.20	
471704 DO NOT USE - Jr Livestock		\$1,041.74
Treasurers Suspense - Sundry Revenue	\$1,041.74	
471705 DO NOT USE - Jr Livestock		\$130.00
Treasurers Suspense - Sundry Revenue	\$130.00	
471706 DO NOT USE - Jr Livestock		\$2,564.84
Treasurers Suspense - Sundry Revenue	\$2,564.84	
471707 DO NOT USE - Jr Livestock		\$2,762.00
Treasurers Suspense - Sundry Revenue	\$2,762.00	
471708 DO NOT USE - Jr Livestock		\$2,286.36
Treasurers Suspense - Sundry Revenue	\$2,286.36	
471709 DO NOT USE - Jr Livestock		\$2,032.59
Treasurers Suspense - Sundry Revenue	\$2,032.59	
471710 DO NOT USE - Jr Livestock		\$2,642.68
Treasurers Suspense - Sundry Revenue	\$2,642.68	
471711 DO NOT USE - Jr Livestock		\$5,200.17
Treasurers Suspense - Sundry Revenue	\$5,200.17	

471712 DO NOT USE - Jr Livestock		\$2,160.00
Treasurers Suspense - Sundry Revenue	\$2,160.00	
471713 DO NOT USE - Jr Livestock		\$60.00
Treasurers Suspense - Sundry Revenue	\$60.00	
471714 DO NOT USE - Jr Livestock		\$1,763.48
Treasurers Suspense - Sundry Revenue	\$1,763.48	
471715 DO NOT USE - Jr Livestock		\$3,723.25
Treasurers Suspense - Sundry Revenue	\$3,723.25	
471716 DO NOT USE - Jr Livestock		\$2,442.30
Treasurers Suspense - Sundry Revenue	\$2,442.30	
471717 DO NOT USE - Jr Livestock		\$2,038.00
Treasurers Suspense - Sundry Revenue	\$2,038.00	
471718 DO NOT USE - Jr Livestock		\$1,320.26
Treasurers Suspense - Sundry Revenue	\$1,320.26	
471719 DO NOT USE - Jr Livestock		\$2,323.86
Treasurers Suspense - Sundry Revenue	\$2,323.86	
471720 DO NOT USE - Jr Livestock		\$70.00
Treasurers Suspense - Sundry Revenue	\$70.00	
471721 DO NOT USE - Jr Livestock		\$70.00
Treasurers Suspense - Sundry Revenue	\$70.00	
471722 DO NOT USE - Jr Livestock		\$1,575.20
Treasurers Suspense - Sundry Revenue	\$1,575.20	
471723 DO NOT USE - Jr Livestock		\$1,225.45
Treasurers Suspense - Sundry Revenue	\$1,225.45	
471724 DO NOT USE - Jr Livestock		\$1,400.86
Treasurers Suspense - Sundry Revenue	\$1,400.86	
471725 DO NOT USE - Jr Livestock		\$1,725.65
Treasurers Suspense - Sundry Revenue	\$1,725.65	
471726 DO NOT USE - Jr Livestock		\$1,659.09
Treasurers Suspense - Sundry Revenue	\$1,659.09	
471727 DO NOT USE - Jr Livestock		\$1,899.95
Treasurers Suspense - Sundry Revenue	\$1,899.95	
471728 DO NOT USE - Jr Livestock		\$642.38
Treasurers Suspense - Sundry Revenue	\$642.38	
471729 DO NOT USE - Jr Livestock		\$990.31
Treasurers Suspense - Sundry Revenue	\$990.31	
471730 DO NOT USE - Jr Livestock		\$3,672.88
Treasurers Suspense - Sundry Revenue	\$3,672.88	
471731 DO NOT USE - Jr Livestock		\$3,908.81
Treasurers Suspense - Sundry Revenue	\$3,908.81	
471732 DO NOT USE - Jr Livestock		\$1,408.10
Treasurers Suspense - Sundry Revenue	\$1,408.10	
471733 DO NOT USE - Jr Livestock		\$1,614.67
Treasurers Suspense - Sundry Revenue	\$1,614.67	

471734 DO NOT USE - Jr Livestock		\$834.43
Treasurers Suspense - Sundry Revenue	\$834.43	
471735 DO NOT USE - Jr Livestock		\$1,111.00
Treasurers Suspense - Sundry Revenue	\$1,111.00	
471736 DO NOT USE - Jr Livestock		\$1,214.80
Treasurers Suspense - Sundry Revenue	\$1,214.80	
471737 DO NOT USE - Jr Livestock		\$1,616.89
Treasurers Suspense - Sundry Revenue	\$1,616.89	
471738 DO NOT USE - Jr Livestock		\$1,104.50
Treasurers Suspense - Sundry Revenue	\$1,104.50	
471739 DO NOT USE - Jr Livestock		\$6,328.88
Treasurers Suspense - Sundry Revenue	\$6,328.88	
471740 DO NOT USE - Jr Livestock		\$1,268.11
Treasurers Suspense - Sundry Revenue	\$1,268.11	
471741 DO NOT USE - Jr Livestock		\$1,101.89
Treasurers Suspense - Sundry Revenue	\$1,101.89	
471742 DO NOT USE - Jr Livestock		\$1,066.50
Treasurers Suspense - Sundry Revenue	\$1,066.50	
471743 DO NOT USE - Jr Livestock		\$2,119.46
Treasurers Suspense - Sundry Revenue	\$2,119.46	
471744 DO NOT USE - Jr Livestock		\$2,112.60
Treasurers Suspense - Sundry Revenue	\$2,112.60	
471745 DO NOT USE - Jr Livestock		\$2,363.17
Treasurers Suspense - Sundry Revenue	\$2,363.17	
471746 DO NOT USE - Jr Livestock		\$4,781.66
Treasurers Suspense - Sundry Revenue	\$4,781.66	
471747 DO NOT USE - Jr Livestock		\$5,094.14
Treasurers Suspense - Sundry Revenue	\$5,094.14	
471748 DO NOT USE - Jr Livestock		\$55.00
Treasurers Suspense - Sundry Revenue	\$55.00	
471749 DO NOT USE - Jr Livestock		\$1,006.54
Treasurers Suspense - Sundry Revenue	\$1,006.54	
471750 DO NOT USE - Jr Livestock		\$3,846.06
Treasurers Suspense - Sundry Revenue	\$3,846.06	
471751 DO NOT USE - Jr Livestock		\$3,924.03
Treasurers Suspense - Sundry Revenue	\$3,924.03	
471752 DO NOT USE - Jr Livestock		\$4,075.60
Treasurers Suspense - Sundry Revenue	\$4,075.60	
471753 DO NOT USE - Jr Livestock		\$604.59
Treasurers Suspense - Sundry Revenue	\$604.59	
471754 DO NOT USE - Jr Livestock		\$992.61
Treasurers Suspense - Sundry Revenue	\$992.61	
471755 DO NOT USE - Jr Livestock		\$1,016.78
Treasurers Suspense - Sundry Revenue	\$1,016.78	

471756 DO NOT USE - Jr Livestock		\$2,836.72
Treasurers Suspense - Sundry Revenue	\$2,836.72	
471757 DO NOT USE - Jr Livestock		\$1,114.27
Treasurers Suspense - Sundry Revenue	\$1,114.27	
471758 DO NOT USE - Jr Livestock		\$3,112.38
Treasurers Suspense - Sundry Revenue	\$3,112.38	
471759 DO NOT USE - Jr Livestock		\$2,340.67
Treasurers Suspense - Sundry Revenue	\$2,340.67	
471760 DO NOT USE - Jr Livestock		\$3,198.98
Treasurers Suspense - Sundry Revenue	\$3,198.98	
471761 DO NOT USE - Jr Livestock		\$1,961.89
Treasurers Suspense - Sundry Revenue	\$1,961.89	
471762 DO NOT USE - Jr Livestock		\$7,201.02
Treasurers Suspense - Sundry Revenue	\$7,201.02	
471763 DO NOT USE - Jr Livestock		\$13,425.07
Treasurers Suspense - Sundry Revenue	\$13,425.07	
471764 DO NOT USE - Jr Livestock		\$9,751.39
Treasurers Suspense - Sundry Revenue	\$9,751.39	
471765 DO NOT USE - Jr Livestock		\$10,107.87
Treasurers Suspense - Sundry Revenue	\$10,107.87	
471766 DO NOT USE - Jr Livestock		\$3,546.26
Treasurers Suspense - Sundry Revenue	\$3,546.26	
471767 DO NOT USE - Jr Livestock		\$3,276.88
Treasurers Suspense - Sundry Revenue	\$3,276.88	
471768 DO NOT USE - Jr Livestock		\$10,730.46
Treasurers Suspense - Sundry Revenue	\$10,730.46	
471769 DO NOT USE - Jr Livestock		\$1,735.00
Treasurers Suspense - Sundry Revenue	\$1,735.00	
471770 DO NOT USE - Jr Livestock		\$2,815.88
Treasurers Suspense - Sundry Revenue	\$2,815.88	
471771 DO NOT USE - Jr Livestock		\$20,411.87
Treasurers Suspense - Sundry Revenue	\$20,411.87	
471772 DO NOT USE - Jr Livestock		\$8,122.76
Treasurers Suspense - Sundry Revenue	\$8,122.76	
471773 DO NOT USE - Jr Livestock		\$3,012.10
Treasurers Suspense - Sundry Revenue	\$3,012.10	
471774 DO NOT USE - Jr Livestock		\$10,578.83
Treasurers Suspense - Sundry Revenue	\$10,578.83	
471775 DO NOT USE - Jr Livestock		\$1,641.84
Treasurers Suspense - Sundry Revenue	\$1,641.84	
471776 DO NOT USE - Jr Livestock		\$2,776.24
Treasurers Suspense - Sundry Revenue	\$2,776.24	
471777 DO NOT USE - Jr Livestock		\$1,199.80
Treasurers Suspense - Sundry Revenue	\$1,199.80	

471778 DO NOT USE - Jr Livestock		\$2,403.34
Treasurers Suspense - Sundry Revenue	\$2,403.34	
471779 DO NOT USE - Jr Livestock		\$2,476.44
Treasurers Suspense - Sundry Revenue	\$2,476.44	
471780 DO NOT USE - Jr Livestock		\$1,593.88
Treasurers Suspense - Sundry Revenue	\$1,593.88	
471781 DO NOT USE - Jr Livestock		\$1,841.48
Treasurers Suspense - Sundry Revenue	\$1,841.48	
471782 DO NOT USE - Jr Livestock		\$2,726.82
Treasurers Suspense - Sundry Revenue	\$2,726.82	
471783 DO NOT USE - Jr Livestock		\$3,986.48
Treasurers Suspense - Sundry Revenue	\$3,986.48	
471784 DO NOT USE - Jr Livestock		\$3,049.56
Treasurers Suspense - Sundry Revenue	\$3,049.56	
471785 DO NOT USE - Jr Livestock		\$55.00
Treasurers Suspense - Sundry Revenue	\$55.00	
471786 DO NOT USE - Jr Livestock		\$2,763.02
Treasurers Suspense - Sundry Revenue	\$2,763.02	
471787 DO NOT USE - Jr Livestock		\$1,014.03
Treasurers Suspense - Sundry Revenue	\$1,014.03	
471788 DO NOT USE - Jr Livestock		\$1,176.73
Treasurers Suspense - Sundry Revenue	\$1,176.73	
471789 DO NOT USE - Jr Livestock		\$120.00
Treasurers Suspense - Sundry Revenue	\$120.00	
471790 DO NOT USE - Jr Livestock		\$1,286.32
Treasurers Suspense - Sundry Revenue	\$1,286.32	
471791 DO NOT USE - Jr Livestock		\$1,203.71
Treasurers Suspense - Sundry Revenue	\$1,203.71	
471792 DO NOT USE - Jr Livestock		\$1,459.50
Treasurers Suspense - Sundry Revenue	\$1,459.50	
471793 DO NOT USE - Jr Livestock		\$435.00
Treasurers Suspense - Sundry Revenue	\$435.00	
471794 DO NOT USE - Jr Livestock		\$435.00
Treasurers Suspense - Sundry Revenue	\$435.00	
471795 DO NOT USE - Jr Livestock		\$577.36
Treasurers Suspense - Sundry Revenue	\$577.36	
471796 DO NOT USE - Jr Livestock		\$624.36
Treasurers Suspense - Sundry Revenue	\$624.36	
471797 DO NOT USE - Jr Livestock		\$35.00
Treasurers Suspense - Sundry Revenue	\$35.00	
471798 DO NOT USE - Jr Livestock		\$4,301.88
Treasurers Suspense - Sundry Revenue	\$4,301.88	
471799 DO NOT USE - Jr Livestock		\$759.75
Treasurers Suspense - Sundry Revenue	\$759.75	

471800 DO NOT USE - Jr Livestock		\$7,049.71
Treasurers Suspense - Sundry Revenue	\$7,049.71	
471801 DO NOT USE - Jr Livestock		\$6,536.68
Treasurers Suspense - Sundry Revenue	\$6,536.68	
471802 DO NOT USE - Jr Livestock		\$2,450.63
Treasurers Suspense - Sundry Revenue	\$2,450.63	
471803 DO NOT USE - Jr Livestock		\$933.71
Treasurers Suspense - Sundry Revenue	\$933.71	
471804 DO NOT USE - Jr Livestock		\$641.66
Treasurers Suspense - Sundry Revenue	\$641.66	
471805 DO NOT USE - Jr Livestock		\$720.81
Treasurers Suspense - Sundry Revenue	\$720.81	
471806 DO NOT USE - Jr Livestock		\$866.00
Treasurers Suspense - Sundry Revenue	\$866.00	
471807 DO NOT USE - Jr Livestock		\$1,005.20
Treasurers Suspense - Sundry Revenue	\$1,005.20	
471808 DO NOT USE - Jr Livestock		\$2,432.88
Treasurers Suspense - Sundry Revenue	\$2,432.88	
471809 DO NOT USE - Jr Livestock		\$3,566.26
Treasurers Suspense - Sundry Revenue	\$3,566.26	
471810 DO NOT USE - Jr Livestock		\$4,747.85
Treasurers Suspense - Sundry Revenue	\$4,747.85	
471811 DO NOT USE - Jr Livestock		\$6,999.13
Treasurers Suspense - Sundry Revenue	\$6,999.13	
471812 DO NOT USE - Jr Livestock		\$1,261.00
Treasurers Suspense - Sundry Revenue	\$1,261.00	
471813 DO NOT USE - Jr Livestock		\$1,992.67
Treasurers Suspense - Sundry Revenue	\$1,992.67	
471814 DO NOT USE - Jr Livestock		\$591.29
Treasurers Suspense - Sundry Revenue	\$591.29	
471815 DO NOT USE - Jr Livestock		\$1,318.92
Treasurers Suspense - Sundry Revenue	\$1,318.92	
471816 DO NOT USE - Jr Livestock		\$1,199.34
Treasurers Suspense - Sundry Revenue	\$1,199.34	
471817 DO NOT USE - Jr Livestock		\$1,490.02
Treasurers Suspense - Sundry Revenue	\$1,490.02	
471818 DO NOT USE - Jr Livestock		\$120.00
Treasurers Suspense - Sundry Revenue	\$120.00	
471819 DO NOT USE - Jr Livestock		\$900.75
Treasurers Suspense - Sundry Revenue	\$900.75	
471820 DO NOT USE - Jr Livestock		\$1,116.34
Treasurers Suspense - Sundry Revenue	\$1,116.34	
471821 DO NOT USE - Jr Livestock		\$1,035.20
Treasurers Suspense - Sundry Revenue	\$1,035.20	

471822 DO NOT USE - Jr Livestock		\$1,114.80
Treasurers Suspense - Sundry Revenue	\$1,114.80	
471823 DO NOT USE - Jr Livestock		\$938.44
Treasurers Suspense - Sundry Revenue	\$938.44	
471824 DO NOT USE - Jr Livestock		\$2,244.45
Treasurers Suspense - Sundry Revenue	\$2,244.45	
471825 DO NOT USE - Jr Livestock		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	
471826 DO NOT USE - Jr Livestock		\$7,604.24
Treasurers Suspense - Sundry Revenue	\$7,604.24	
471827 DO NOT USE - Jr Livestock		\$1,820.15
Treasurers Suspense - Sundry Revenue	\$1,820.15	
471828 DO NOT USE - Jr Livestock		\$6,447.18
Treasurers Suspense - Sundry Revenue	\$6,447.18	
471829 DO NOT USE - Jr Livestock		\$1,107.05
Treasurers Suspense - Sundry Revenue	\$1,107.05	
471830 DO NOT USE - Jr Livestock		\$325.00
Treasurers Suspense - Sundry Revenue	\$325.00	
471831 DO NOT USE - Jr Livestock		\$1,360.49
Treasurers Suspense - Sundry Revenue	\$1,360.49	
471832 DO NOT USE - Jr Livestock		\$491.90
Treasurers Suspense - Sundry Revenue	\$491.90	
471833 DO NOT USE - Jr Livestock		\$524.02
Treasurers Suspense - Sundry Revenue	\$524.02	
471834 DO NOT USE - Jr Livestock		\$46,276.90
Treasurers Suspense - Sundry Revenue	\$46,276.90	
471835 DO NOT USE - Jr Livestock		\$1,549.43
Treasurers Suspense - Sundry Revenue	\$1,549.43	
471836 DO NOT USE - Jr Livestock		\$644.75
Treasurers Suspense - Sundry Revenue	\$644.75	
471837 DO NOT USE - Jr Livestock		\$936.29
Treasurers Suspense - Sundry Revenue	\$936.29	
471838 DO NOT USE - Jr Livestock		\$50.00
Treasurers Suspense - Sundry Revenue	\$50.00	
471839 DO NOT USE - Jr Livestock		\$6,497.81
Treasurers Suspense - Sundry Revenue	\$6,497.81	
471840 DO NOT USE - Jr Livestock		\$1,534.90
Treasurers Suspense - Sundry Revenue	\$1,534.90	
471841 DO NOT USE - Jr Livestock		\$3,980.43
Treasurers Suspense - Sundry Revenue	\$3,980.43	
471842 DO NOT USE - Jr Livestock		\$1,045.20
Treasurers Suspense - Sundry Revenue	\$1,045.20	
471843 DO NOT USE - Jr Livestock		\$1,612.14
Treasurers Suspense - Sundry Revenue	\$1,612.14	

471844 DO NOT USE - Jr Livestock		\$1,577.22
Treasurers Suspense - Sundry Revenue	\$1,577.22	
471845 DO NOT USE - Jr Livestock		\$4,222.54
Treasurers Suspense - Sundry Revenue	\$4,222.54	
471846 DO NOT USE - Jr Livestock		\$4,972.04
Treasurers Suspense - Sundry Revenue	\$4,972.04	
471847 DO NOT USE - Jr Livestock		\$3,320.48
Treasurers Suspense - Sundry Revenue	\$3,320.48	
471848 DO NOT USE - Jr Livestock		\$2,873.95
Treasurers Suspense - Sundry Revenue	\$2,873.95	
471849 DO NOT USE - Jr Livestock		\$704.88
Treasurers Suspense - Sundry Revenue	\$704.88	
471850 DO NOT USE - Jr Livestock		\$752.23
Treasurers Suspense - Sundry Revenue	\$752.23	
471851 DO NOT USE - Jr Livestock		\$989.47
Treasurers Suspense - Sundry Revenue	\$989.47	
471852 DO NOT USE - Jr Livestock		\$1,349.18
Treasurers Suspense - Sundry Revenue	\$1,349.18	
471853 DO NOT USE - Jr Livestock		\$2,200.03
Treasurers Suspense - Sundry Revenue	\$2,200.03	
471854 DO NOT USE - Jr Livestock		\$1,862.55
Treasurers Suspense - Sundry Revenue	\$1,862.55	
471855 DO NOT USE - Jr Livestock		\$2,273.08
Treasurers Suspense - Sundry Revenue	\$2,273.08	
471856 DO NOT USE - Jr Livestock		\$1,025.20
Treasurers Suspense - Sundry Revenue	\$1,025.20	
471857 DO NOT USE - Jr Livestock		\$3,131.13
Treasurers Suspense - Sundry Revenue	\$3,131.13	
471858 DO NOT USE - Jr Livestock		\$2,801.83
Treasurers Suspense - Sundry Revenue	\$2,801.83	
471859 DO NOT USE - Jr Livestock		\$954.72
Treasurers Suspense - Sundry Revenue	\$954.72	
471860 DO NOT USE - Jr Livestock		\$746.66
Treasurers Suspense - Sundry Revenue	\$746.66	
471861 DO NOT USE - Jr Livestock		\$687.77
Treasurers Suspense - Sundry Revenue	\$687.77	
471862 DO NOT USE - Jr Livestock		\$1,084.09
Treasurers Suspense - Sundry Revenue	\$1,084.09	
471863 DO NOT USE - Jr Livestock		\$882.02
Treasurers Suspense - Sundry Revenue	\$882.02	
471864 DO NOT USE - Jr Livestock		\$2,958.00
Treasurers Suspense - Sundry Revenue	\$2,958.00	
471865 DO NOT USE - Jr Livestock		\$3,181.24
Treasurers Suspense - Sundry Revenue	\$3,181.24	

471866 DO NOT USE - Jr Livestock		\$5,036.60
Treasurers Suspense - Sundry Revenue	\$5,036.60	
471867 DO NOT USE - Jr Livestock		\$10.00
Treasurers Suspense - Sundry Revenue	\$10.00	
471868 DO NOT USE - Jr Livestock		\$1,971.23
Treasurers Suspense - Sundry Revenue	\$1,971.23	
471869 DO NOT USE - Jr Livestock		\$439.00
Treasurers Suspense - Sundry Revenue	\$439.00	
471870 DO NOT USE - Jr Livestock		\$2,536.87
Treasurers Suspense - Sundry Revenue	\$2,536.87	
471871 DO NOT USE - Jr Livestock		\$8,487.51
Treasurers Suspense - Sundry Revenue	\$8,487.51	
471872 DO NOT USE - Jr Livestock		\$12,118.25
Treasurers Suspense - Sundry Revenue	\$12,118.25	
471873 DO NOT USE - Jr Livestock		\$585.27
Treasurers Suspense - Sundry Revenue	\$585.27	
471874 DO NOT USE - Jr Livestock		\$2,111.60
Treasurers Suspense - Sundry Revenue	\$2,111.60	
471875 DO NOT USE - Jr Livestock		\$1,022.68
Treasurers Suspense - Sundry Revenue	\$1,022.68	
471876 DO NOT USE - Jr Livestock		\$1,542.10
Treasurers Suspense - Sundry Revenue	\$1,542.10	
471877 DO NOT USE - Jr Livestock		\$1,690.31
Treasurers Suspense - Sundry Revenue	\$1,690.31	
471878 DO NOT USE - Jr Livestock		\$2,164.81
Treasurers Suspense - Sundry Revenue	\$2,164.81	
471879 DO NOT USE - Jr Livestock		\$2,346.18
Treasurers Suspense - Sundry Revenue	\$2,346.18	
471880 DO NOT USE - Jr Livestock		\$7,675.61
Treasurers Suspense - Sundry Revenue	\$7,675.61	
471881 DO NOT USE - Jr Livestock		\$3,456.79
Treasurers Suspense - Sundry Revenue	\$3,456.79	
471882 DO NOT USE - Jr Livestock		\$75.00
Treasurers Suspense - Sundry Revenue	\$75.00	
471883 DO NOT USE - Jr Livestock		\$2,903.58
Treasurers Suspense - Sundry Revenue	\$2,903.58	
471884 DO NOT USE - Jr Livestock		\$2,366.78
Treasurers Suspense - Sundry Revenue	\$2,366.78	
471885 DO NOT USE - Jr Livestock		\$2,290.52
Treasurers Suspense - Sundry Revenue	\$2,290.52	
471886 DO NOT USE - Jr Livestock		\$1,426.98
Treasurers Suspense - Sundry Revenue	\$1,426.98	
471887 DO NOT USE - Jr Livestock		\$1,183.31
Treasurers Suspense - Sundry Revenue	\$1,183.31	

471888 DO NOT USE - Jr Livestock		\$2,019.24
Treasurers Suspense - Sundry Revenue	\$2,019.24	
471889 DO NOT USE - Jr Livestock		\$3,169.12
Treasurers Suspense - Sundry Revenue	\$3,169.12	
471890 DO NOT USE - Jr Livestock		\$1,868.93
Treasurers Suspense - Sundry Revenue	\$1,868.93	
471891 DO NOT USE - Jr Livestock		\$1,522.62
Treasurers Suspense - Sundry Revenue	\$1,522.62	
471892 DO NOT USE - Jr Livestock		\$1,377.80
Treasurers Suspense - Sundry Revenue	\$1,377.80	
471893 DO NOT USE - Jr Livestock		\$1,629.99
Treasurers Suspense - Sundry Revenue	\$1,629.99	
471894 DO NOT USE - Jr Livestock		\$8,155.54
Treasurers Suspense - Sundry Revenue	\$8,155.54	
471895 DO NOT USE - Jr Livestock		\$2,232.77
Treasurers Suspense - Sundry Revenue	\$2,232.77	
471896 DO NOT USE - Jr Livestock		\$1,878.19
Treasurers Suspense - Sundry Revenue	\$1,878.19	
471897 DO NOT USE - Jr Livestock		\$245.00
Treasurers Suspense - Sundry Revenue	\$245.00	
471898 DO NOT USE - Jr Livestock		\$450.01
Treasurers Suspense - Sundry Revenue	\$450.01	
471899 DO NOT USE - Jr Livestock		\$2,000.00
Treasurers Suspense - Sundry Revenue	\$2,000.00	
471900 DO NOT USE - Jr Livestock		\$3,984.24
Treasurers Suspense - Sundry Revenue	\$3,984.24	
471901 DO NOT USE - Jr Livestock		\$4,007.29
Treasurers Suspense - Sundry Revenue	\$4,007.29	
471902 DO NOT USE - Jr Livestock		\$1,646.98
Treasurers Suspense - Sundry Revenue	\$1,646.98	
471903 DO NOT USE - Jr Livestock		\$2,151.23
Treasurers Suspense - Sundry Revenue	\$2,151.23	
471904 DO NOT USE - Jr Livestock		\$2,164.73
Treasurers Suspense - Sundry Revenue	\$2,164.73	
471905 DO NOT USE - Jr Livestock		\$8,881.13
Treasurers Suspense - Sundry Revenue	\$8,881.13	
471906 DO NOT USE - Jr Livestock		\$1,853.70
Treasurers Suspense - Sundry Revenue	\$1,853.70	
471907 DO NOT USE - Jr Livestock		\$20.00
Treasurers Suspense - Sundry Revenue	\$20.00	
471908 DO NOT USE - Jr Livestock		\$2,333.51
Treasurers Suspense - Sundry Revenue	\$2,333.51	
471909 DO NOT USE - Jr Livestock		\$3,845.23
Treasurers Suspense - Sundry Revenue	\$3,845.23	

471910 DO NOT USE - Jr Livestock		\$1,706.86
Treasurers Suspense - Sundry Revenue	\$1,706.86	
471911 DO NOT USE - Jr Livestock		\$2,404.39
Treasurers Suspense - Sundry Revenue	\$2,404.39	
471912 DO NOT USE - Jr Livestock		\$796.55
Treasurers Suspense - Sundry Revenue	\$796.55	
471913 DO NOT USE - Jr Livestock		\$749.12
Treasurers Suspense - Sundry Revenue	\$749.12	
471914 DO NOT USE - Jr Livestock		\$678.76
Treasurers Suspense - Sundry Revenue	\$678.76	
471915 DO NOT USE - Jr Livestock		\$2,737.10
Treasurers Suspense - Sundry Revenue	\$2,737.10	
471916 DO NOT USE - Jr Livestock		\$3,297.38
Treasurers Suspense - Sundry Revenue	\$3,297.38	
471917 DO NOT USE - Jr Livestock		\$2,401.10
Treasurers Suspense - Sundry Revenue	\$2,401.10	
471918 DO NOT USE - Jr Livestock		\$3,219.50
Treasurers Suspense - Sundry Revenue	\$3,219.50	
471919 DO NOT USE - Jr Livestock		\$870.24
Treasurers Suspense - Sundry Revenue	\$870.24	
471920 DO NOT USE - Jr Livestock		\$3,511.50
Treasurers Suspense - Sundry Revenue	\$3,511.50	
471921 DO NOT USE - Jr Livestock		\$2,952.38
Treasurers Suspense - Sundry Revenue	\$2,952.38	
471922 DO NOT USE - Jr Livestock		\$3,502.72
Treasurers Suspense - Sundry Revenue	\$3,502.72	
471923 DO NOT USE - Jr Livestock		\$1,353.87
Treasurers Suspense - Sundry Revenue	\$1,353.87	
471924 DO NOT USE - Jr Livestock		\$1,056.42
Treasurers Suspense - Sundry Revenue	\$1,056.42	
471925 DO NOT USE - Jr Livestock		\$1,280.26
Treasurers Suspense - Sundry Revenue	\$1,280.26	
Count: 573	Grand Total	\$2,944,934.78