

Check	Check Date	Department	Vendor Name	Item Description	Amount
1699	43511	OECC Sales Division	ASHLEY MARIE TORMAN	REIMB/TRAVEL EXPENSE/CA JAN/07-11/2019	335.02
1700	43511	Environmental Health	BRETT BUNDERSON	REIMB/TRAVEL EXPENSE/ST GEORGE 30/JAN/19-01/FEB/19	124.50
1701	43511	Attorney - Civil	BRYAN BARON	MILEAGE REIMBURSEMENT	48.72
1702	43511	OECC Sales Division	CELMA EUNICE CONTRERAS FLORES	REIMB/TRAVEL EXPENSE/CA JAN/07-11/2019	253.83
1703	43511	Payroll Clearing	DISPATCH EMPLOYEE ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	138.00
1704	43511	Health Promotions	ELLEN SEELY	WMHD CONTRACT SERVICES	378.50
1704	43511	Health Promotions	ELLEN SEELY	WMHD CONTRACT SERVICES	150.00
1705	43511	Weber Area Dispatch 911	KRIS ZOBELL	MEAL REIMBURSEMENT - PRYOR TRAINING	9.50
1706	43511	Public Defender	MICHAEL D BOUWHUIS ATTORNEY AT LAW	REIMBURSEMENT FOR TRIAL CLOTHING FOR DEFENDNAT	19.00
1707	43511	Public Defender	REBECCA M VOYMAS	TERMINATION OF PARENTAL RIGHTS	375.00
436594	43511	Payroll Clearing	1ST CHOICE MONEY	GARNISHMENT/PINA, H	46.00
436595	43511	Library System	A-1 PUMPING	SEPTIC TANK PUMPING - OGDEN VALLEY BRANCH	335.00
436596	43511	Garage	AAA SPRING SPECIALISTS INC	SPRING, BOLTS, WASHER	131.89
436597	43511	Property Management	ABACUS CARPET & UPHOLSTERY CLEANING, INC.	WC - Carpet cleaning of clerk/aud.&planning	361.80
436598	43511	OECC Operations	ABM PARKING SERVICES	EVENT PARKING	880.00
436599	43511	Payroll Clearing	AFSCME	EMPLOYEE PAYROLL DEDUCTION	34.50
436600	43511	Jail	ALSCO, INC.	MAT SERVICE - 12TH STREET	98.93
436600	43511	Jail	ALSCO, INC.	MAT SERVICE - KIESEL	49.91
436600	43511	Library System	ALSCO, INC.	LINEN SERVICE	78.75
436601	43511	Property Management	AMERICAN AIR FILTER COMPANY INC	10 BOXES - 6 FILTERS PER BOX 2	324.00
436602	43511	Garage	AMERICAN TIRE DISTRIBUTORS	225/75/16 QTY 4	479.72
436603	43511	Library System	ANDERSON AUTOMATIC DOOR LLC	DOOR REPAIRS - SOUTHWEST BRANCH LIBRARY	457.50
436604	43511	Library System	AQUATIC DREAMS INC	Aquarium Services	370.99
436604	43511	Library System	AQUATIC DREAMS INC	Aquarium Services	49.48
436605	43511	Road & Highways	AT&T MOBILITY LLC	FOR PHONE 801-603-2647	39.74
436605	43511	Property Management	AT&T MOBILITY LLC	PM - On-call phone	30.49
436606	43511	IT	AT&T MOBILITY LLC	Account #1000-396-9325 1-800 numbers	41.19
436607	43511	Golden Spike Event Center	ATKINSON SOUND	Sound Maintenance	200.00
436607	43511	Golden Spike Event Center	ATKINSON SOUND	Sound Maintenance	2,040.00
436608	43511	Library System	BAKER & TAYLOR INC	AUDIO/VISUAL MATERIALS	43.78
436608	43511	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	92.46
436608	43511	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	99.46
436608	43511	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	471.63
436608	43511	Library System	BAKER & TAYLOR INC	BOOKS & MATERIALS	521.69
436609	43511	Garage	BATTERY SYSTEMS NC	STOCK BATTERIES	403.70
436609	43511	Garage	BATTERY SYSTEMS NC	BATTERY RETURN	(192.32)
436610	43511	Jail	BEARING DISTRIBUTORS INC	JAIL - Safety Switch	790.00
436610	43511	Jail	BEARING DISTRIBUTORS INC	JAIL - Parts/supplies KIESEL	214.29
436611	43511	Attorney - Criminal	BECKY JONES	PERDIEM/CONF/MOAB MAR/06-08/2019	162.00
436612	43511	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES	438.79
436612	43511	Jail	BELL JANITORIAL SUPPLY LC	SUPPLIES - KIESEL	1,411.68
436613	43511	2013 Go Bond	BLX GROUP LLC	GENERAL OBLIGATIONS & REFUNDING BONDS, SERIES 2013	2,700.00
436614	43511	Jail	BOB BARKER CO	INMATE CLOTHING	565.95
436615	43511	Road & Highways	CKSK & BJ INC	NUTS & BOLTS / FITTINGS	11.32
436616	43511	Garage	BOMAN KEMP	2X1 TUBING	20.00
436617	43511	Road & Highways	BONA VISTA WATER	WATER SERVICE BILL	163.25
436617	43511	Transfer Station	BONA VISTA WATER	45.1827.1	568.17
436617	43511	Property Management	BONA VISTA WATER	ACCT #45.1947.1 -	77.25
436618	43511	Payroll Clearing	BONNEVILLE BILLING & COLLECTIONS	GARNISHMENT/180906696/WYMAN, C	284.50
436619	43511	Library System	RH ANALYTICS	ANNUAL RENEWAL - BOOKSITE 03/01/19-02/28/19	4,260.00
436620	43511	Health Administration	BRIAN BENNION	REIMB/TRAVEL EXPENSE/SALT LAKE JAN/17-18/2019	51.00
436621	43511	Health Administration	BRIAN COWAN	REIMB/TRAVEL EXPENSE/ST GEORGE 30/JAN/19-01/FEB/19	111.25
436622	43511	Animal Shelter	BROOKSIDE VETERINARY GROUP	SPRAY #0213/0204/0006	120.00
436623	43511	Public Defender	BUSHELL & WIDDISON PLLC	CAPITAL DEFENSE - BRENDA EMILE	1,477.00
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	50.95
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	78.85
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	356.50
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	64.85
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	32.87
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	47.75
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	51.98
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	182.12
436624	43511	OECC Food and Beverage	CARLOS PRODUCE	FOOD	18.72
436625	43511	Health Administration	CATHY BODILY	REIMB/TRAVEL EXPENSE/PARK CITY FEB/04-05/2019	81.20
436625	43511	Health Administration	CATHY BODILY	REIMB/TRAVEL EXPENSE/PARK CITY FEB/04-05/2019	114.00
436625	43511	Health Administration	CATHY BODILY	REIMB/TRAVEL EXPENSE/PARK CITY FEB/04-05/2019	208.05
436626	43511	Sheriff	CDW LLC	RIBBON - EVIDENCE	53.05
436627	43511	IT	QWEST CORPORATION	801-399-8534 #69517250 long distance	901.14
436628	43511	Sewer - Pineview West Crimson	QWEST CORPORATION	801-745-2815 665B	72.64
436628	43511	Jail	QWEST CORPORATION	801-394-4894 055B SERVICE FEBRUARY 2019	38.39
436628	43511	Sewer - Upper Valley	QWEST CORPORATION	801-745-1198 798B	37.59
436628	43511	Library System	QWEST CORPORATION	ACCT #O-801-111-5977 996M - JAN SERVICE	1,324.98
436629	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER 801-621-4451 623B	100.86
436630	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER O-801-392-1787 147M	151.33
436631	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER O-801-745-0006 538M	155.88
436632	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-745-0005 528M	155.88
436633	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-334-1988 644M	289.29
436634	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-387-2983 654M	401.28
436635	43511	Weber Area Dispatch 911	QWEST CORPORATION	ACCOUNT NUMBER: O-801-332-3576 765M	401.28
436636	43511	Jail	CERTIFIED MEDICAL WASTE-UTAH LLC	DISPOSAL OF SHARPS CONTAINER	169.00
436637	43511	Property Management	WESTERN RECORDS DESTRUCTION INC	WC - Recycle bins	148.05
436637	43511	Property Management	WESTERN RECORDS DESTRUCTION INC	WC - Recycle Bins	121.80
436638	43511	Environmental Health	CHEMTECH-FORD LABORATORIES	DRINKING WATER SAMPLES WMHD	215.00
436639	43511	Jail	CHRIS STETTNER	REIMB/TRAVEL EXPENSE/TX 27/JAN/2019-01/FEB/2019	566.48
436640	43511	Garage	CINTAS FIRST AID & SAFETY	FIRST AID SUPPLIES	70.55
436641	43511	Property Management	CINTAS FIRST AID & SAFETY	PM - Entrance rugs	102.33
436642	43511	Weber Housing Auth	CITY OF FLAGSTAFF HOUSING AUTHORITY	UTILITY ASSITANCE PAYMENT L BEGAY/UPSHAW	94.00
436643	43511	IT	COMCAST HOLDINGS CORPORATION	HD Converter 8495 44 050 1293313	10.95
436644	43511	Road & Highways	COVERALL NORTH AMERICA	CLEANING SERVICES	290.00

436645	43511	Environmental Health	CRAIG JORGENSEN	REIMB/TRAVEL EXPENSE/ST GEORGE 30/JAN/19-01/FEB/19	88.00
436646	43511	Property Management	CUMMINS INC	WC - Generator Preventative Mainten.	525.50
436647	43511	Sheriff	STUART G SHEPHERD	REPAIR 2016 F-150 - JOLLEY	738.00
436648	43511	Jail	DENCO SECURITY, INC	DOOR PANEL SHORTED OUT AND SMALL FIRE/REWired-KIES	328.50
436648	43511	Jail	DENCO SECURITY, INC	REPLACED FIRE ALARM PANEL BATTERIES-KIESEL	219.00
436649	43511	Attorney - Criminal	DIANE OBERG-LOWE	PERDIEM/CONF/MOAB MAR/06-08/2019	162.00
436650	43511	OECC Operations	QUESTAR GAS	HEATING	6,684.94
436650	43511	Library System	QUESTAR GAS	ACCT #7234300000-MAIN LIBRARY DEC/JAN SERVICE	1,370.47
436650	43511	Library System	QUESTAR GAS	ACCT #0989133547 - PVB DEC/JAN SERVICE	3,275.22
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 12/6/18-01/8/19 Barn	307.15
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 12/06/18-01/14/19 Fair	539.22
436650	43511	Ice Sheet	QUESTAR GAS	ACCT# 4929030000	6,508.39
436650	43511	Children Justice Ctr	QUESTAR GAS	ACCT 0270660000	548.80
436650	43511	Women Infants & Children	QUESTAR GAS	JAN19 GAS SERVICE WMHD ACCT# 0066894994	616.36
436650	43511	Garage	QUESTAR GAS	SERVICE FROM 1/3/19-2/1/19	1,220.71
436650	43511	Library System	QUESTAR GAS	ACCT #7683300000 - NOB JAN/FEB	401.43
436650	43511	Jail	QUESTAR GAS	SERVICE JANUARY 2019	1,880.13
436650	43511	Transfer Station	QUESTAR GAS	3586460000	107.67
436650	43511	Transfer Station	QUESTAR GAS	2586460000	18.25
436650	43511	Property Management	QUESTAR GAS	ACCT #1539111000 PM - Warehouse	193.79
436650	43511	Garage	QUESTAR GAS	SERVICE FROM 1/10/19-2/11/19	981.81
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 1/8/19-2/7/19 Arena	7,318.53
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 1/9/19-2/7/19 Arena	1,702.26
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 1/9/19-2/7/19 Main	2,325.95
436650	43511	Golden Spike Event Center	QUESTAR GAS	Service 1/9/19-2/7/19 Barn	777.29
436650	43511	Property Management	QUESTAR GAS	ACCT #4969830000 - WC	3,438.79
436650	43511	Property Management	QUESTAR GAS	ACCT#7668494701 - 1306 Gibson Ave	563.91
436650	43511	Property Management	QUESTAR GAS	ACCT#1893500000 - USU	394.53
436650	43511	Transfer Station	QUESTAR GAS	0586460000	332.97
436651	43511	Transfer Station C&D	DOUBLE H WELDING & REPAIR, INC	WELDING REPAIRS	71.20
436652	43511	Attorney - Criminal	DR MICHAEL BELENKY ME	WITNESS FEE 12/18/2018	18.50
436653	43511	Road & Highways	EDEN WATERWORKS COMPANY	WEBER COUNTY ROAD DEPT EAST	50.00
436653	43511	Road & Highways	EDEN WATERWORKS COMPANY	WEBER COUNTY ROAD DEPT- WEST	50.00
436654	43511	Property Management	ENVIROKLEEN LLC	WC - Janitorial Services & Consumables	6,436.75
436654	43511	Property Management	ENVIROKLEEN LLC	USU - Janitorial Services	225.00
436655	43511	Engineering	EPIC ENGINEERING PC	Weber County Storm Water Inspections Nov - Jan	3,267.50
436656	43511	Road & Highways	ERIKS NORTH AMERICA INC	ROADS- GHT SHORT SHANK BRASS	11.07
436656	43511	Garage	ERIKS NORTH AMERICA INC	24" FAB HOSE HYD	34.59
436656	43511	Garage	ERIKS NORTH AMERICA INC	CLAMP, CONSTANT TORQUE	30.76
436656	43511	Garage	ERIKS NORTH AMERICA INC	TFE SMOOTH WHITE HOSE SS BRAID/FEM JIC SWIVEL	38.90
436657	43511	Payroll Clearing	EXPRESS RECOVERY SERVICES	GARNISHMENT/180902224/RYAN, C	426.70
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY CORE RETURN	(13.75)
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY	143.16
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY	77.25
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BCR CORE RETURN	(15.00)
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	18,20,22 SAFEVIEW BLADE	66.08
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	DEL 24RPG	83.54
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY CORE RETURN	(27.50)
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	BATTERY CORE RETURN	(27.50)
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	SWITCH WINDOW CONTROL	11.87
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	SWITCH WINDOW CONTROL	46.24
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	SPARK PLUGS	64.48
436658	43511	Garage	ELLIOTT AUTO SUPPLY INC	DEL 24PG	83.54
436659	43511	OECC Food and Beverage	FARMER BROS CO	COFFEE	323.22
436660	43511	Payroll Clearing	FIRST FINANCIAL INVESTMENT FUND	GARNISHMENT/170900365/RAMOS, J	254.07
436661	43511	Payroll Clearing	FRATERNAL ORDER OF POLICE	EMPLOYEE PAYROLL DEDUCTION	959.40
436662	43511	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	90.20
436662	43511	OECC Food and Beverage	GOLDEN BEVERAGE	BEVERAGES	168.95
436662	43511	GSEC Concessions	GOLDEN BEVERAGE	concession supplies	293.60
436663	43511	Payroll Clearing	GOLDENWEST FEDERAL CREDIT UNION	GARNISHMENT/168801473/ANDERSON, N	50.00
436664	43511	Payroll Clearing	TOTAL FITNESS CENTER, INC.	GOLDS GYM MEMBERSHIPS	876.52
436665	43511	Corridor Preserve	HARRISVILLE CITY	CP - 1100 North - Harrisville City	50,233.00
436665	43511	Corridor Preserve	HARRISVILLE CITY	CP & ST - 1100 North - Harrisville City	26,744.04
436665	43511	WACOG Sales Tax	HARRISVILLE CITY	CP & ST - 1100 North - Harrisville City	9,010.96
436666	43511	Animal Shelter	HEARTSONG CLINIC	SPAY/NEUTER 002/0104/0215/0239/1396/1398/1456	280.00
436667	43511	Weber Housing Auth	HELEN ROHAN BACA	ERAP FOR CASSANDRA CRESPIN	500.00
436668	43511	Weber Area Dispatch 911	HEWLETT-PACKARD COMPANY	INVOICE NUMBER 0435471	584.65
436669	43511	Library System	HUNTSVILLE TOWN CORPORATION	ACCT #434.01 - OVB JAN	120.00
436669	43511	Sheriff	HUNTSVILLE TOWN CORPORATION	JANUARY 2019 PARKING CITATION COLLECTIONS	666.00
436670	43511	OECC Sales Division	IAN HEATH	MILEAGE	15.66
436671	43511	Road & Highways	INTERMOUNTAIN TRAFFIC SAFETY	LEFT TURN BLINKER SIGN	1,653.50
436672	43511	Human Resources	IHC HEALTH SERVICES INC	DRUG SCREEN FEES	60.00
436672	43511	Human Resources	IHC HEALTH SERVICES INC	DRUG SCREENING FEE	382.00
436673	43511	Payroll Clearing	INTERNAL REVENUE SERVICE	GARNISHMENT/ANDERSON, W	125.00
436674	43511	Weber Housing Auth	INWEST TITLE SERVICES INC	DPA FOR QUINN KAPETANOV CLOSING	5,000.00
436675	43511	Jail	JASON TALBOT	REIMB/TRAVEL EXPENSE/TX 27/JAN/19-01/FEB/19	147.42
436676	43511	Attorney - Criminal	JESSICA HANCOCK	PERDIEM/CONF/MOAB MAR/06-08/2019	162.00
436677	43511	Garage	JOHN WATSON CHEVY-GEO	N-CLUSTER PART	250.00
436677	43511	Garage	JOHN WATSON CHEVY-GEO	SL-N SWITCH RETURN	(27.33)
436678	43511	Garage	KELLERSTRASS	5 GAL SYNTHETIC ATF	191.78
436678	43511	Garage	KELLERSTRASS	55 GAL DRUM KEROSENE, DRUM DEPOSIT	296.89
436678	43511	Garage	KELLERSTRASS	DEF/BULK GALLONS	254.75
436679	43511	Library System	KEN RENTMEISTER PLUMBING	PLUMBING SERVICES - MAIN LIBRARY	293.00
436680	43511	Garage	KOMATSU EQUIPMENT CO.	IDLER ASSY	607.52
436680	43511	Garage	KOMATSU EQUIPMENT CO.	CARRIER ROLE FOR UNIT 83	434.08
436680	43511	Garage	KOMATSU EQUIPMENT CO.	IDLER ASSY RETURN	(607.52)
436681	43511	Weber Area Dispatch 911	LANGUAGE LINE SERVICES	INVOICE NUMBER: 4499905	410.46
436682	43511	Garage	LAWSON PRODUCTS	MISC SHOP SUPPLIES	195.70
436682	43511	Garage	LAWSON PRODUCTS	DRILL BIT MISC SHOP STEPDOWN AWG	93.85
436683	43511	Attorney - Criminal	LES OLSON COMPANY	CONTRACT CHARGES	282.47

436683	43511	Transfer Station	LES OLSON COMPANY	YEARLY MAINT. CONTRACT	535.00
436683	43511	Commission	LES OLSON COMPANY	Office Expenses	66.11
436684	43511	Garage	LYNCH OIL INC	BULK OIL	1,694.27
436685	43511	Library System	LYNDA WANGSGARD	REIMBURSEMENT - RETIREMENT DINNER	482.12
436686	43511	County Fair	ACTON ENTERTAINMENT GROUP LLC	Agent fee and backline for William Michael Morgan	3,200.00
436687	43511	Garage	MITCHELL REPAIR INFORMATION COMPANY LLC	TRACTOR TRAILER COMBO, REPAIR	3,553.20
436688	43511	Transfer Station C&D	MOULDING & SONS LANDFILL LLC	C/D WASTE JAN. 2019	11,973.84
436689	43511	Commission	MOUNT OLYMPUS WATERS INC	Office expenses	7.70
436689	43511	Commission	MOUNT OLYMPUS WATERS INC	office expenses	1.80
436689	43511	Commission	MOUNT OLYMPUS WATERS INC	office supplies	7.77
436690	43511	Property Management	MOYES GLASS AND SUPPLY CORPORATION	Comm. Froerer's Glass board	102.00
436691	43511	Payroll Clearing	MR MONEY	GARNISHMENT/138800717/GREEN, J	255.00
436692	43511	Animal Shelter	MWI VETERINARY SUPPLY CO	EXAM GLOVES	101.00
436692	43511	Animal Shelter	MWI VETERINARY SUPPLY CO	MEDICATIONS	276.73
436693	43511	Sheriff	NEALY ADAMS	REIMB/RADAR/LIDAR INSTRUCTOR FEES	70.00
436694	43511	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	486.05
436694	43511	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	1,007.45
436694	43511	Road & Highways	COMPASS MINERALS AMERICA INC	ROAD SALT	1,288.10
436695	43511	Animal Shelter	NORTH OGDEN ANIMAL HOSPITAL	NEUTER #1314	40.00
436695	43511	Animal Shelter	NORTH OGDEN ANIMAL HOSPITAL	SPADE #0039	40.00
436695	43511	Animal Shelter	NORTH OGDEN ANIMAL HOSPITAL	NEUTER #0047	40.00
436695	43511	Animal Shelter	NORTH OGDEN ANIMAL HOSPITAL	NEUTER #0106	40.00
436696	43511	Corridor Preserve	NORTH OGDEN CITY	CP - 400/450 East - North Ogden	269.50
436697	43511	Corridor Preserve	NORTH OGDEN CITY	CP - 2600 North - North Ogden	8,960.00
436698	43511	Corridor Preserve	NORTH OGDEN CITY	CP - 400/450 East - North Ogden	9,240.00
436699	43511	Corridor Preserve	NORTH OGDEN CITY	CP - 2600 North - North Ogden	6,310.00
436699	43511	Corridor Preserve	NORTH OGDEN CITY	CP - 2600 North - North Ogden	6,310.00
436700	43511	Library System	NORTH OGDEN UTILITIES	ACCT #70.19001.1 - NOB JAN	90.29
436701	43511	Transfer Station	NORTHERN UTAH ENVIRONMENTAL RESOURCE AGENCY	safety contribution	12,500.00
436702	43511	Garage	NUTECH SPECIALTIES INC	NITTY GRITTY HAND CLEANER	76.50
436703	43511	District Court	O L MCPHERSON, FORENSIC PSYCHIATRY PC	PROFESSIONAL SERVICE	1,400.00
436704	43511	Property Management	ODORITE OF UTAH	USU - Air Freshner Service	23.00
436704	43511	Property Management	ODORITE OF UTAH	WC - Air Freshner Service	146.00
436704	43511	Property Management	ODORITE OF UTAH	PM - Air Freshner Service	16.00
436705	43511	Attorney - Criminal	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 CHAIRS	2,690.52
436705	43511	Attorney - Criminal	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 SUPPLIES	456.57
436705	43511	Jail	OFFICE DEPOT BUSINESS SERVICE DIV	SCANNER/PRINTER	395.99
436705	43511	Ramp Tax	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 Office expenses	8.76
436705	43511	Ramp Tax	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	31.85
436705	43511	Ramp Tax	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	87.03
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	31.18
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	45.59
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	25.04
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	12.59
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 Office Expenses	28.05
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 office expenses	3.64
436705	43511	Community Development	OFFICE DEPOT BUSINESS SERVICE DIV	89156414 Office expenses	12.10
436706	43511	Payroll Clearing	OFFICE OF RECOVERY SERVICES	EMPLOYEE PAYROLL DEDUCTION	3,914.83
436707	43511	Garage	OGDEN DIESEL SALES & SERVICE	ENGINE CHECK	133.40
436708	43511	Ramp Tax	OGDEN SCHOOL FOUNDATION	RAMP Major 2018	77,379.00
436709	43511	IT	ORACLE AMERICA INC	Weblogic	2,772.23
436710	43511	Payroll Clearing	PUBLIC EMPLOYEES HEALTH PLANS	DISABILITY	10,154.85
436711	43511	GSEC Concessions	LARSEN BEVERAGE	open order for concessions sup	736.50
436712	43511	Jail	PETERSON PLUMBING SUPPLY	JAIL - Plumbing supplies	752.44
436713	43511	Property Management	POST ASPHALT PAVING & CONSTRUCTION	PM - Warehouse Lease pmt	1,650.00
436714	43511	Transfer Station	PRAXAIR DISTRIBUTION INC	OXYGEN	79.26
436715	43511	Garage	PREMIER VEHICLE INSTALLATION	MINI LIGHTBAR MOUNT WITH HARDWIRE	611.54
436716	43511	Training	PRESORT ESSENTIALS	Postage 02/04 to 02/08/2019	1,393.96
436717	43511	Jail	CAPTIVE FINANCE SOLUTIONS LLC	SERVICE 1/20 - 2/19	630.00
436718	43511	Golden Spike Event Center	RAMPAGE YOUTH ORGANIZATION	Refund to Rampage for Double Booking	1,353.00
436719	43511	OECC Operations	REPUBLIC SERVICES, INC	TRASH REMOVAL	93.77
436720	43511	Assessor	REVCO LEASING COMPANY LLC	DEBT SERVICE	180.04
436720	43511	OECC Operations	REVCO LEASING COMPANY LLC	COPIER LEASE	408.60
436721	43511	District Court	RHETT POTTER	PROFESSIONAL SERVICE	1,050.00
436722	43511	Road & Highways	RB PRINTING SERVICES LLC	BUSINESS CARDS	76.00
436723	43511	Jail	ROBINSON WASTE SERVICES	GARBAGE DISPOSAL - JANUARY 2019	1,128.16
436724	43511	Library System	ROCKY MOUNTAIN POWER	ACCT #431531460043 - PVB DEC/JAN	2,739.46
436724	43511	Sewer - Lower Valley	ROCKY MOUNTAIN POWER	44135176-004 2	0.01
436724	43511	Library System	ROCKY MOUNTAIN POWER	ACCT #431531460068 - SWB JAN/FEB	5,840.01
436725	43511	Gas Recovery	ROCKY MOUNTAIN POWER	OPERATION AND MAINT.	4,443.74
436726	43511	Road & Highways	RUSH INTERNATIONAL TRUCK CENTER	ROADS DUMP TRUCK	274.00
436727	43511	Environmental Health	RYAN KLINGE	REIMB/TRAVEL EXPENSE/ST GEORGE 30/JAN/19-01/FEB/19	124.50
436728	43511	OECC Operations	SAGE PUBLICATIONS, INC	OFFICE SUPPLIES	169.85
436729	43511	Health Administration	SALT LAKE COMMUNITY COLLEGE	VENUE FOR M.I.N.D. CONFERENCE	3,222.00
436730	43511	Weber Area Dispatch 911	SARITA HAMMOND	MEAL REIMBURSEMENT - PRYOR TRAINING	9.50
436731	43511	Community Development	SCOTT JENKINS	reimbursement for Weber County Mother lunch	40.00
436731	43511	Community Development	SCOTT JENKINS	reimbursement for bird house Brad Blanch project	8.99
436731	43511	Community Development	SCOTT JENKINS	reimbursement for bird house Brad Blanch project	0.64
436732	43511	Risk Management	SCOTT STOREY	SCOTT STOREY PRESCRIPTION	15.00
436733	43511	Garage	SEMI SERVICE	HYD MOTOR	355.00
436734	43511	Payroll Clearing	SHERIFF'S ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	1,449.85
436735	43511	IT	SHI INTERNATIONAL CORP	Netmotion Mobility Maintenance	8,904.33
436736	43511	Sheriff	SKAGGS COMPANIES, INC.	SHIRT - CLARKE	37.75
436736	43511	Jail	SKAGGS COMPANIES, INC.	HONOR GUARD COAT - KUBRISKY	451.98
436736	43511	Sheriff	SKAGGS COMPANIES, INC.	NAME TAG - WAGNER	7.00
436736	43511	Sheriff	SKAGGS COMPANIES, INC.	JACKET - BABINSKY	97.60
436736	43511	Sheriff	SKAGGS COMPANIES, INC.	JACKET - STANGER	97.60
436736	43511	Jail	SKAGGS COMPANIES, INC.	SHIRTS - BAGGS	116.96
436736	43511	Jail	SKAGGS COMPANIES, INC.	SHIRTS - NELSON	184.18
436736	43511	Sheriff	SKAGGS COMPANIES, INC.	JACKET - HEBDON	97.60

436736	43511 Jail	SKAGGS COMPANIES, INC.	PANTS/JACKET-FLATT	162.92
436736	43511 Sheriff	SKAGGS COMPANIES, INC.	JACKET - MALAN	97.60
436736	43511 Jail	SKAGGS COMPANIES, INC.	SHIRT - BILLS	37.99
436736	43511 Sheriff	SKAGGS COMPANIES, INC.	TACSHELL OUTER JACKET - CHILD	200.00
436737	43511 Weber Area Dispatch 911	SOLUTIONS II INC	INVOICE NUMBER 45816	1,598.00
436738	43511 Golden Spike Event Center	SPARTAN MECHANICAL, LLC	Heating And Air	864.83
436739	43511 OECC Food and Beverage	STAFFING RESOURCE MANAGEMENT	CONTRACTED LABOR FOR BANQUETS	441.00
436740	43511 Health Administration	STATE OF UTAH	STATE OF UT LAWN MOWER DONATION FOR 04/27/19 WSU	5,000.00
436741	43511 Fleet Department	STATE OF UTAH GASCARD		53.22
436742	43511 Environmental Health	SUMMER DAY	REIMB/TRAVEL EXPENSE/ST GEORGE 30/JAN/19-01/FEB/19	217.50
436743	43511 Jail	SUMMIT ENERGY LLC	JANUARY 2019	11,386.60
436744	43511 Payroll Clearing	SUPPORT PAYMENT CLEARINGHOUSE	PAYROLL DEDUCTION/001355769900/N HAYES, S	153.87
436745	43511 Public Defender	SUSAN LEHMANN	INVESTIGATIVE SERVICES - MILLER COSTELLO	1,584.96
436746	43511 Jail	SYMBOL ARTS	NAME TAG - SMITH	25.00
436747	43511 Library System	TALKING TECH LTD	ANNUAL RENEWAL - TELEPHONE NOTIFICATION SYSTEM	2,632.00
436748	43511 Public Defender	THACKER TRANSCRIPTS	TRANSCRIPT (JONATHAN DELGADO)	1,171.50
436748	43511 Public Defender	THACKER TRANSCRIPTS	TRANSCRIPT - TYSON FINCH	126.50
436749	43511 Payroll Clearing	THE LAW OFFICE OF KIRK A CULLIMORE	GARNISHMENT/170902413/KRUITBOSCH, T	366.07
436750	43511 Attorney - Criminal	THE PEAVERY CORPORATION	BLOOD ALCOHOL KITS	344.50
436751	43511 Transfer Station	THOMAS PETROLEUM, LLC	PROPANE	555.31
436752	43511 Library System	TRANE COMPANY	REPAIR GLYCOL LEAK - SWB	560.00
436752	43511 Library System	TRANE COMPANY	GLYCOL LEAK - SWB	564.00
436753	43511 Jail	TRINITY SERVICES GROUP INC	INMATE MEALS 2/1 - 2/7	21,524.59
436754	43511 Engineering	UINTAH CITY	2018-2019 Golden Spike Stormwater Coalition Dues	775.33
436755	43511 Transfer Station	UNIFIRST CORP	UNIFORM MAINT.	183.90
436755	43511 Garage	UNIFIRST CORP	UNIFORMS AND SERVICES	56.43
436756	43511 Transfer Station Compost	UNITED SITE SERVICES OF NEVADA INC	PLRTABLE RESTROOM RENTAL	77.00
436757	43511 Payroll Clearing	UTAH PUBLIC EMPLOYEES ASSOCIATION	EMPLOYEE PAYROLL DEDUCTION	62.28
436758	43511 Payroll Clearing	US DEPT OF EDUCATION	PAYROLL DEDUCTION/1025980195/SEVER, G	277.27
436759	43511 GSEC Concessions	US FOOD SERVICE	Food order	1,421.77
436759	43511 GSEC Concessions	US FOOD SERVICE	needed for supplies in concess	(79.77)
436760	43511 Recorder	UTAH ASSOC OF COUNTIES	2019 Recorders dues	50.00
436761	43511 Clinical Nursing Services	UTAH DEPT OF HEALTH	QTR 1 TCM RECONCILIATION	3,448.63
436761	43511 Clinical Nursing Services	UTAH DEPT OF HEALTH	QTR 2 2019 RECONCILIATION TCM	10,069.34
436761	43511 Clinical Nursing Services	UTAH DEPT OF HEALTH	QTR 4 2019 TCM RECONCILIATION	7,190.64
436762	43511 Transfer Station	UEAC	BLOWER MOTOT MATERIALS	364.00
436762	43511 OECC Operations	UEAC	MONTHLY BILL	1,495.00
436763	43511 Attorney - Criminal	UTAH STATE BAR	CLE CERTIFICATION - CHRISTOPHR ALLRED #7801	15.00
436763	43511 Attorney - Criminal	UTAH STATE BAR	CLE CERTIFICATION - MATTHEW HANSEN #9003	15.00
436763	43511 Attorney - Criminal	UTAH STATE BAR	CLE CERTIFICATION - L. DEAN SAUNDERS #6324	15.00
436763	43511 Attorney - Civil	UTAH STATE BAR	CLE CERTIFICATION - MATTHEW WILSON #16198	15.00
436764	43511 Payroll Clearing	UTAH STATE TAX COMMISSION	GARNISHMENT/186906546/TOSCANO, N	368.34
436764	43511 Payroll Clearing	UTAH STATE TAX COMMISSION	GARNISHMENT/186905488/YOUNG, K	193.32
436765	43511 County Fair	UTAH YOUTH RODEO ASSOCIATION	Utah youth rodeo finals fee for finals	800.00
436766	43511 Weber Housing Auth	LENA SCHOEMAKER		447.00
436766	43511 Weber Housing Auth	LENA SCHOEMAKER		595.00
436766	43511 Weber Housing Auth	LENA SCHOEMAKER		458.00
436767	43511 Garage	WARNER TRUCK CENTER	JUNCTION BLOCK-AIR LINES	194.79
436768	43511 Sheriff	LAURA GOBER RUSSELL	SURVIVING VIOLENT ENCOUNTERS SEMINAR - LOGERQUIST	125.00
436769	43511 GSEC Concessions	WASATCH DISTRIBUTING CO INC	concessions supplies	1,150.94
436770	43511 Transfer Station	WASATCH REGIONAL LANDFILL	JAN. 2019 MSW TRANSPORTATION FEES	408,483.02
436771	43511 Library System	CITY OF WASHINGTON TERRACE	ACCT #41.0166.0 - PVB DEC/JAN	575.70
436772	43511 Jail	WEBER COUNTY CORRECTIONAL FACILITY	JANUARY 2019 INMATE STIPEND	2,812.45
436773	43511 Human Resources	WEBER COUNTY HUMAN RESOURCES	PETTY CASH INVOICE	158.44
436774	43511 Road & Highways	CITY OF WEST HAVEN	SEWER/STORM DRAIN FEE	84.00
436775	43511 Fleet Department	WESTLAND FORD INC	F-150 FORD TRUCK	34,798.68
436775	43511 Fleet Department	WESTLAND FORD INC	F-150 FORD TRUCK	34,798.68
436775	43511 Fleet Department	WESTLAND FORD INC	F-150 FORD TRUCK	37,340.00
436775	43511 Fleet Department	WESTLAND FORD INC	S-DTY F-350	48,384.00
436775	43511 Fleet Department	WESTLAND FORD INC	F-150 SERIES	35,065.00
436776	43511 Garage	WHEELER MACHINERY CO	KIT-POLY BRI, KIT-WIRE BRI	1,008.43
436776	43511 Transfer Station	WHEELER MACHINERY CO	EQUIPMENT PARTS	8.12
436776	43511 Transfer Station	WHEELER MACHINERY CO	EQUIPMENT PARTS	970.93
436776	43511 Transfer Station	WHEELER MACHINERY CO	EQUIPMENT PARTS	264.86
436776	43511 Transfer Station	WHEELER MACHINERY CO	EQUIPMENT PARTS	222.85
436777	43511 Jail	WHITEHEAD WHOLESALE ELECTRIC INC	JAIL - Lights/lamps	189.37
436777	43511 Jail	WHITEHEAD WHOLESALE ELECTRIC INC	JAIL - Lights/lamps	940.76
436777	43511 Jail	WHITEHEAD WHOLESALE ELECTRIC INC	JAIL - Fixtures	460.72
436778	43511 Library System	WIMACTEL INC	ACCT #000011198375 - OVB PAYPHONE FEB	120.00
436779	43511 Garage	WINDSHIELD CONNECTION	JA1601 WINDSHIELD	230.00
436779	43511 Garage	WINDSHIELD CONNECTION	NEW WINDSHIELD UNIT SH1609	250.00
436779	43511 Garage	WINDSHIELD CONNECTION	NEW WINDSHIELD UNIT AC1601	225.00
436780	43511 Transfer Station	K & R INVESTMENT GROUP	TEMP STAFFING	812.00
436780	43511 Transfer Station	K & R INVESTMENT GROUP	TEMP STAFFING	598.85
436781	43511 Animal Shelter	ZOETIS	ANIMAL MEDICINE	1,048.00
436782	43511 Payroll Clearing	ONE TIME PAY		9.00
436783	43511 Payroll Clearing	ONE TIME PAY		64.70
436784	43511 Payroll Clearing	ONE TIME PAY		44.00
436785	43511 Payroll Clearing	ONE TIME PAY		3.60
436786	43511 Payroll Clearing	ONE TIME PAY		44.75
436787	43511 Payroll Clearing	ONE TIME PAY		93.15
436788	43511 Payroll Clearing	ONE TIME PAY		6.90
436789	43511 Payroll Clearing	ONE TIME PAY		3.60
436790	43511 Payroll Clearing	ONE TIME PAY		27.00
436791	43511 Payroll Clearing	ONE TIME PAY		15.96
436792	43511 Payroll Clearing	ONE TIME PAY		4.07
436793	43511 Payroll Clearing	ONE TIME PAY		33.25
436794	43511 Payroll Clearing	ONE TIME PAY		18.00
436795	43511 Payroll Clearing	ONE TIME PAY		61.25
436796	43511 Payroll Clearing	ONE TIME PAY		112.40

436797	43511	Payroll Clearing	ONE TIME PAY	3.45
436798	43511	Payroll Clearing	ONE TIME PAY	16.25
436799	43511	Payroll Clearing	ONE TIME PAY	6.25
436800	43511	Payroll Clearing	ONE TIME PAY	12.05
436801	43511	Payroll Clearing	ONE TIME PAY	44.40
436802	43511	Payroll Clearing	ONE TIME PAY	27.00
436803	43511	Payroll Clearing	ONE TIME PAY	12.25
436804	43511	Payroll Clearing	ONE TIME PAY	17.25
436805	43511	Payroll Clearing	ONE TIME PAY	29.15
436806	43511	Payroll Clearing	ONE TIME PAY	7.92
436807	43511	Payroll Clearing	ONE TIME PAY	11.53
436808	43511	Payroll Clearing	ONE TIME PAY	30.65
436809	43511	Payroll Clearing	ONE TIME PAY	31.54
436810	43511	Payroll Clearing	ONE TIME PAY	8.30
436811	43511	Payroll Clearing	ONE TIME PAY	2.58
436812	43511	Payroll Clearing	ONE TIME PAY	39.50
436813	43511	Payroll Clearing	ONE TIME PAY	11.25
436814	43511	Payroll Clearing	ONE TIME PAY	18.38
436815	43511	Payroll Clearing	ONE TIME PAY	14.28
436816	43511	Payroll Clearing	ONE TIME PAY	3.45
436817	43511	Payroll Clearing	ONE TIME PAY	12.50
436818	43511	Payroll Clearing	ONE TIME PAY	18.00
436819	43511	Payroll Clearing	ONE TIME PAY	48.50
436820	43511	Payroll Clearing	ONE TIME PAY	15.00
436821	43511	Payroll Clearing	ONE TIME PAY	9.40
436822	43511	Payroll Clearing	ONE TIME PAY	27.00
436823	43511	Payroll Clearing	ONE TIME PAY	18.00
436824	43511	Payroll Clearing	ONE TIME PAY	2.50
436825	43511	Payroll Clearing	ONE TIME PAY	33.19
436826	43511	Payroll Clearing	ONE TIME PAY	22.38
436827	43511	Payroll Clearing	ONE TIME PAY	7.92
436828	43511	Payroll Clearing	ONE TIME PAY	12.20
436829	43511	Payroll Clearing	ONE TIME PAY	9.00
436830	43511	Payroll Clearing	ONE TIME PAY	65.10
436831	43511	Payroll Clearing	ONE TIME PAY	11.60
436832	43511	Payroll Clearing	ONE TIME PAY	84.22
436833	43511	Payroll Clearing	ONE TIME PAY	17.25
436834	43511	Payroll Clearing	ONE TIME PAY	14.66
436835	43511	Payroll Clearing	ONE TIME PAY	25.45
436836	43511	Payroll Clearing	ONE TIME PAY	33.80
436837	43511	Payroll Clearing	ONE TIME PAY	64.80
436838	43511	Payroll Clearing	ONE TIME PAY	18.00
436839	43511	Payroll Clearing	ONE TIME PAY	6.25
436840	43511	Payroll Clearing	ONE TIME PAY	13.80
436841	43511	Payroll Clearing	ONE TIME PAY	25.45
436842	43511	Payroll Clearing	ONE TIME PAY	63.55
436843	43511	Payroll Clearing	ONE TIME PAY	211.35
436844	43511	Payroll Clearing	ONE TIME PAY	5.50
436845	43511	Payroll Clearing	ONE TIME PAY	19.85
436846	43511	Payroll Clearing	ONE TIME PAY	14.59
436847	43511	Payroll Clearing	ONE TIME PAY	108.72
436848	43511	Payroll Clearing	ONE TIME PAY	24.40
436849	43511	Payroll Clearing	ONE TIME PAY	51.75
436850	43511	Payroll Clearing	ONE TIME PAY	24.45
436851	43511	Payroll Clearing	ONE TIME PAY	25.25
436852	43511	Payroll Clearing	ONE TIME PAY	27.17
436853	43511	Payroll Clearing	ONE TIME PAY	87.77
436854	43511	Payroll Clearing	ONE TIME PAY	60.25
436855	43511	Payroll Clearing	ONE TIME PAY	44.03
436856	43511	Payroll Clearing	ONE TIME PAY	63.45
436857	43511	Payroll Clearing	ONE TIME PAY	27.50
436858	43511	Payroll Clearing	ONE TIME PAY	9.00
436859	43511	Payroll Clearing	ONE TIME PAY	3.50
436860	43511	Payroll Clearing	ONE TIME PAY	49.25
436861	43511	Payroll Clearing	ONE TIME PAY	63.00
436862	43511	Payroll Clearing	ONE TIME PAY	9.00
436863	43511	Payroll Clearing	ONE TIME PAY	33.47
436864	43511	Payroll Clearing	ONE TIME PAY	9.00
436865	43511	Payroll Clearing	ONE TIME PAY	9.10
436866	43511	Payroll Clearing	ONE TIME PAY	4.32
436867	43511	Payroll Clearing	ONE TIME PAY	67.35
436868	43511	Payroll Clearing	ONE TIME PAY	14.08
436869	43511	Payroll Clearing	ONE TIME PAY	101.80
436870	43511	Payroll Clearing	ONE TIME PAY	9.00
436871	43511	Payroll Clearing	ONE TIME PAY	16.20
436872	43511	Payroll Clearing	ONE TIME PAY	52.60
436873	43511	Payroll Clearing	ONE TIME PAY	17.25
436874	43511	Payroll Clearing	ONE TIME PAY	62.23
436875	43511	Payroll Clearing	ONE TIME PAY	180.71
436876	43511	Payroll Clearing	ONE TIME PAY	144.00
436877	43511	Payroll Clearing	ONE TIME PAY	17.90
436878	43511	Payroll Clearing	ONE TIME PAY	40.74
436879	43511	Payroll Clearing	ONE TIME PAY	6.25
436880	43511	Payroll Clearing	ONE TIME PAY	101.54
436881	43511	Payroll Clearing	ONE TIME PAY	148.92
436882	43511	Payroll Clearing	ONE TIME PAY	40.65
436883	43511	Payroll Clearing	ONE TIME PAY	19.52
436884	43511	Payroll Clearing	ONE TIME PAY	2.17
436885	43511	Payroll Clearing	ONE TIME PAY	9.68
436886	43511	Payroll Clearing	ONE TIME PAY	35.60

436887	43511	Payroll Clearing	ONE TIME PAY	39.43
436888	43511	Payroll Clearing	ONE TIME PAY	5.00
436889	43511	Payroll Clearing	ONE TIME PAY	36.07
436890	43511	Payroll Clearing	ONE TIME PAY	10.80
436891	43511	Payroll Clearing	ONE TIME PAY	7.20
436892	43511	Payroll Clearing	ONE TIME PAY	121.05
436893	43511	Payroll Clearing	ONE TIME PAY	40.65
436894	43511	Payroll Clearing	ONE TIME PAY	53.03
436895	43511	Payroll Clearing	ONE TIME PAY	66.09
436896	43511	Payroll Clearing	ONE TIME PAY	8.15
436897	43511	Payroll Clearing	ONE TIME PAY	26.50
436898	43511	Payroll Clearing	ONE TIME PAY	10.68
436899	43511	Payroll Clearing	ONE TIME PAY	101.67
436900	43511	Payroll Clearing	ONE TIME PAY	28.10
436901	43511	Payroll Clearing	ONE TIME PAY	8.65
436902	43511	Payroll Clearing	ONE TIME PAY	14.40
436903	43511	Payroll Clearing	ONE TIME PAY	10.80
436904	43511	Payroll Clearing	ONE TIME PAY	90.10
436905	43511	Payroll Clearing	ONE TIME PAY	7.95
436906	43511	Payroll Clearing	ONE TIME PAY	3.60
436907	43511	Payroll Clearing	ONE TIME PAY	33.00
436908	43511	Payroll Clearing	ONE TIME PAY	17.25
436909	43511	Payroll Clearing	ONE TIME PAY	56.09
436910	43511	Payroll Clearing	ONE TIME PAY	8.28
436911	43511	Payroll Clearing	ONE TIME PAY	6.25
436912	43511	Payroll Clearing	ONE TIME PAY	81.37
436913	43511	Payroll Clearing	ONE TIME PAY	14.90
436914	43511	Payroll Clearing	ONE TIME PAY	17.25
436915	43511	Payroll Clearing	ONE TIME PAY	113.85
436916	43511	Payroll Clearing	ONE TIME PAY	38.00
436917	43511	Payroll Clearing	ONE TIME PAY	35.80
436918	43511	Payroll Clearing	ONE TIME PAY	2.75
436919	43511	Payroll Clearing	ONE TIME PAY	135.15
436920	43511	Payroll Clearing	ONE TIME PAY	5.80
436921	43511	Payroll Clearing	ONE TIME PAY	4.32
436922	43511	Payroll Clearing	ONE TIME PAY	138.70
436923	43511	Payroll Clearing	ONE TIME PAY	13.45
436924	43511	Payroll Clearing	ONE TIME PAY	44.75
436925	43511	Payroll Clearing	ONE TIME PAY	253.17
436926	43511	Payroll Clearing	ONE TIME PAY	6.32
436927	43511	Payroll Clearing	ONE TIME PAY	18.02
436928	43511	Payroll Clearing	ONE TIME PAY	25.28
436929	43511	Payroll Clearing	ONE TIME PAY	23.15
436930	43511	Payroll Clearing	ONE TIME PAY	37.50
436931	43511	Payroll Clearing	ONE TIME PAY	27.00
436932	43511	Payroll Clearing	ONE TIME PAY	15.05
436933	43511	Payroll Clearing	ONE TIME PAY	574.07
436934	43511	Payroll Clearing	ONE TIME PAY	17.25
436935	43511	Payroll Clearing	ONE TIME PAY	119.75
436936	43511	Payroll Clearing	ONE TIME PAY	25.28
436937	43511	Payroll Clearing	ONE TIME PAY	10.80
436938	43511	Payroll Clearing	ONE TIME PAY	7.50
436939	43511	Payroll Clearing	ONE TIME PAY	225.25
436940	43511	Payroll Clearing	ONE TIME PAY	48.75
436941	43511	Payroll Clearing	ONE TIME PAY	50.90
436942	43511	Payroll Clearing	ONE TIME PAY	119.95
436943	43511	Payroll Clearing	ONE TIME PAY	99.75
436944	43511	Payroll Clearing	ONE TIME PAY	11.60
436945	43511	Payroll Clearing	ONE TIME PAY	17.25
436946	43511	Payroll Clearing	ONE TIME PAY	25.00
436947	43511	Payroll Clearing	ONE TIME PAY	12.32
436948	43511	Payroll Clearing	ONE TIME PAY	22.50
436949	43511	Payroll Clearing	ONE TIME PAY	9.00
436950	43511	Payroll Clearing	ONE TIME PAY	9.00
436951	43511	Payroll Clearing	ONE TIME PAY	16.85
436952	43511	Payroll Clearing	ONE TIME PAY	10.35
436953	43511	Payroll Clearing	ONE TIME PAY	28.10
436954	43511	Payroll Clearing	ONE TIME PAY	24.15
436955	43511	Payroll Clearing	ONE TIME PAY	18.00
436956	43511	Payroll Clearing	ONE TIME PAY	4.50
436957	43511	Payroll Clearing	ONE TIME PAY	9.65
436958	43511	Payroll Clearing	ONE TIME PAY	8.95
436959	43511	Payroll Clearing	ONE TIME PAY	6.25
436960	43511	Payroll Clearing	ONE TIME PAY	4.27
436961	43511	Payroll Clearing	ONE TIME PAY	3.25
436962	43511	Payroll Clearing	ONE TIME PAY	49.30
436963	43511	Payroll Clearing	ONE TIME PAY	3.60
436964	43511	Payroll Clearing	ONE TIME PAY	181.65
436965	43511	Payroll Clearing	ONE TIME PAY	67.17
436966	43511	Payroll Clearing	ONE TIME PAY	99.75
436967	43511	Payroll Clearing	ONE TIME PAY	34.22
436968	43511	Payroll Clearing	ONE TIME PAY	10.00
436969	43511	Payroll Clearing	ONE TIME PAY	6.80
436970	43511	Payroll Clearing	ONE TIME PAY	30.67