

# Weber County Warrant Report

Issue Date: 10/11/2019

Approval Date: 10/15/2019

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 10/15/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	2083	2095	\$15,527.46
Check	443592	444111	\$1,226,165.28
			\$1,241,692.74

\_\_\_\_\_  
Scott K. Jenkins - Chair, County Commission

\_\_\_\_\_  
Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
2083 ALEXANDER KUBRICKY		<b>\$255.50</b>
Jail - Quartermaster	\$255.50	
2084 ANJANETTE RHEES		<b>\$178.25</b>
Jail - Per Diem	\$178.25	
2085 COMMERCIAL TIRE, INC.		<b>\$2,624.08</b>
Road & Highways - Special Highway Supplies	\$2,624.08	
2086 CRS CONSULTING ENGINEERS INCORPORATED		<b>\$3,660.00</b>
Corridor Preserve - Special Projects	\$3,660.00	
2087 DELL MARKETING LP		<b>\$3,443.62</b>
Health Promotions - Controlled Assets	\$3,443.62	
2088 DISPATCH EMPLOYEE ASSOCIATION		<b>\$135.00</b>
Payroll Clearing - DISPATCH EMP ASSOC	\$135.00	
2089 DUSTIN STEWART		<b>\$151.25</b>
Sheriff - Per Diem	\$151.25	
2090 JUDY SHIMURA		<b>\$100.00</b>
Library System - Special Services	\$100.00	
2091 MICHELLE HOLMES		<b>\$80.00</b>
Library System - Special Services	\$80.00	
2092 STAKER & PARSON COMPANIES		<b>\$3,234.81</b>
Road & Highways - Special Highway Supplies	\$3,234.81	
2093 TERRANCE WALKER		<b>\$151.25</b>
Sheriff - Per Diem	\$151.25	
2094 VALERIE LOPEZ		<b>\$121.00</b>
Jail - Per Diem	\$121.00	
2095 WHEELER MACHINERY CO		<b>\$1,392.70</b>
Transfer Station - Misc Shop Supplies	\$1,392.70	
443592 A-1 PUMPING		<b>\$835.00</b>
Library System - Building Maintenance	\$835.00	

443593 A-1 UNIFORMS LLC		<b>\$759.73</b>
Sheriff - Quartermaster	\$316.96	
Jail - Quartermaster	\$353.89	
CSI - Quartermaster	\$88.88	
443594 ABM PARKING SERVICES		<b>\$452.50</b>
OECC Operations - Parking-Event	\$452.50	
443595 ALSCO, INC.		<b>\$562.46</b>
Jail - Jail Cleaning Supplies	\$165.64	
Golden Spike Event Center - Bedding/Linen Supplies	\$127.90	
Library System - Building Maintenance	\$157.50	
Animal Shelter - Building Maintenance	\$54.24	
Weber Area Dispatch 911 - Building Maintenance	\$57.18	
443596 AMERICAN TIRE DISTRIBUTORS		<b>\$512.00</b>
Garage - Special Supplies	\$512.00	
443597 AMERICAN WEST ANALYTICAL LABORATORIES INC		<b>\$4,033.00</b>
Transfer Station - Closure Costs	\$4,033.00	
443598 ANIMAL CARE - ROY VETERINARY HOSPITAL		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
443599 ANIMAL CARE CLEARFIELD VETERINARY HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443600 ANIMAL CARE EQUIPMENT AND SERVICES		<b>\$1,509.80</b>
Animal Shelter - Building Maintenance	\$1,509.80	
443601 ARTISTIC CUSTOM BADGES AND COINS LLC		<b>\$801.88</b>
Jail - Quartermaster	\$801.88	
443602 ARTISTIC SIGN DESIGN LLC		<b>\$2,016.00</b>
Garage - Special Supplies	\$2,016.00	
443603 BAKER & TAYLOR INC		<b>\$15,433.79</b>
Library System - Library Books/Materials	\$15,433.79	
443604 BAKORP LLC		<b>\$2,770.00</b>
Jail - Medical Services	\$2,770.00	
443605 BATTERY SYSTEMS NC		<b>\$218.10</b>
Garage - Special Supplies	\$218.10	
443606 BOYER GARDNER BDO COMPANY LC		<b>\$248.00</b>
Payroll Clearing - BDO FITNESS	\$248.00	
443607 BEAR RIVER VALLEY CO-OP		<b>\$1,000.00</b>
Recreation - Building Maintenance	\$1,000.00	
443608 BEARING DISTRIBUTORS INC		<b>\$253.21</b>
Jail - Building Maintenance	\$253.21	
443609 BELL JANITORIAL SUPPLY LC		<b>\$510.28</b>
Recreation - Building Maintenance	\$87.01	
Parks Ft Buenaventura - Building Maintenance	\$87.00	
Parks North Fork - Building Maintenance	\$87.00	
Parks Weber Memorial - Building Maintenance	\$87.00	
Animal Shelter - Building Maintenance	\$162.27	

443610 BLACKSTONE AUDIO INC		<b>\$440.97</b>
Library System - Library Books/Materials	\$440.97	
443611 BONA VISTA WATER		<b>\$4,457.94</b>
Property Management - Utilities	\$570.55	
Golden Spike Event Center - Utilities	\$2,970.88	
Transfer Station - Utilities	\$827.05	
Garage - Utilities	\$89.46	
443612 BONNEVILLE BILLING & COLLECTIONS		<b>\$286.91</b>
Payroll Clearing - GARNISHMENT	\$286.91	
443613 BREAKFAST EXCHANGE CLUB OF OGDEN		<b>\$150.00</b>
OECC Executive - License/Dues	\$150.00	
443614 BRIAN BENNION		<b>\$576.71</b>
Health Administration - Mileage Reimbursement	\$576.71	
443615 BRILLIANCE PUBLISHING INC		<b>\$272.93</b>
Library System - Library Books/Materials	\$272.93	
443616 BROOKSIDE VETERINARY GROUP		<b>\$160.00</b>
Animal Shelter - Veterinary Services	\$160.00	
443617 CALIFORNIA STATE DISBURSEMENT UNIT		<b>\$236.30</b>
Payroll Clearing - GARNISHMENT	\$236.30	
443618 CAMPBELL PET COMPANY		<b>\$653.46</b>
Animal Shelter - Adoption Supplies	\$653.46	
443619 CANYON VIEW ANIMAL HEALTH CENTER		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
443620 CANYON VIEW DUMPSTERS INC		<b>\$1,000.00</b>
Golden Spike Event Center - Building Maintenance	\$1,000.00	
443621 CAROLINA SOFTWARE INC		<b>\$500.00</b>
Transfer Station - Equipment Maintenance	\$500.00	
443622 CENGAGE LEARNING INC		<b>\$21.00</b>
Library System - Library Books/Materials	\$21.00	
443623 QWEST CORPORATION		<b>\$1,295.62</b>
IT - Telephone	\$1,295.62	
443624 QWEST CORPORATION		<b>\$87.63</b>
Children Justice Ctr - Telephone	\$87.63	
443625 QWEST CORPORATION		<b>\$107.04</b>
Weber Area Dispatch 911 - Telephone	\$107.04	
443626 WESTERN RECORDS DESTRUCTION INC		<b>\$148.05</b>
Property Management - Building Maintenance	\$148.05	
443627 CHANDLER A SCHOEMIG		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
443628 CHLOE JARVIS		<b>\$75.00</b>
OECC Executive - Contracted Labor - Operations	\$75.00	
443629 CINTAS CORPORATION NO 2		<b>\$84.88</b>
Property Management - Building Maintenance	\$84.88	

443630 CINTAS CORPORATION NO 2		<b>\$108.68</b>
Property Management - Building Maintenance	\$108.68	
443631 CLEARFIELD VETERINARY CLINIC PC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443632 COLDWATER ANIMAL HOSPITAL		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443633 COMCAST HOLDINGS CORPORATION		<b>\$709.50</b>
Children Justice Ctr - Medical Services Reimbursement	\$243.80	
OECC Tech Services - Telephone	\$465.70	
443634 COMMERCIAL FLOORING SYSTEMS LLC		<b>\$43,127.00</b>
Health Administration - Improvements	\$43,127.00	
443635 COUNTRY WOODS APARTMENTS		<b>\$173.00</b>
Weber Housing Auth - Housing Payments	\$173.00	
443636 CUSTOM WATER TECHNOLOGY LLC		<b>\$720.00</b>
Ice Sheet - Building Maintenance	\$720.00	
443637 DENCO SECURITY, INC		<b>\$457.74</b>
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$308.75	
Transfer Station - Building Maintenance	\$126.00	
443638 DENNIS HUGH SMITH MD		<b>\$2,800.00</b>
District Court - Mental Evaluations	\$2,800.00	
443639 SELECT BENEFITS GROUP, INC		<b>\$58,555.10</b>
Payroll Clearing - DENTAL INSURANCE	\$54,123.80	
Termination Pool - Retiree Insurance Premiums	\$4,350.20	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$81.10	
443640 QUESTAR GAS COMPANY		<b>\$3,660.36</b>
Children Justice Ctr - Utilities	\$33.87	
Jail - Utilities	\$1,126.47	
Property Management - Utilities	\$8.89	
Ice Sheet - Utilities	\$740.02	
Library System - Utilities	\$1,205.69	
Sewer - Pineview West Crimson - Service Fees Expense	\$6.75	
Animal Shelter - Utilities	\$455.71	
Garage - Utilities	\$82.96	
443641 EAGLE DIRECT RESPONSE LLC		<b>\$2,315.00</b>
County Sport Shooting Complex - Special Supplies	\$2,315.00	
443642 EBSCO INDUSTRIES INC		<b>\$9,605.00</b>
Library System - Special Services	\$9,605.00	
443643 ECONO WASTE INC		<b>\$1,393.00</b>
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
Ice Sheet - Utilities	\$290.00	
443644 EDEN WATERWORKS COMPANY		<b>\$100.00</b>
Road & Highways - Utilities	\$100.00	

443645 ELECTION SYSTEMS AND SOFTWARE LLC		<b>\$105.54</b>
Elections - Equipment Maintenance	\$105.54	
443646 ELMO GRUWELL MD		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
443647 ELWOOD STAFFING		<b>\$9,910.74</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$9,746.24	
Road & Highways - Special Highway Supplies	\$164.50	
443648 PEAK INVESTMENT GROUP LLC		<b>\$336.70</b>
OECC Food and Beverage - Event Decor	\$336.70	
443649 EQUITABLE FINANCE		<b>\$44.45</b>
Payroll Clearing - GARNISHMENT	\$44.45	
443650 EWING IRRIGATION PRODUCTS INC		<b>\$33.60</b>
Property Management - Controlled Assets	\$33.60	
443651 ELLIOTT AUTO SUPPLY INC		<b>\$810.93</b>
Garage - Special Supplies	\$810.93	
443652 FAMILY SUPPORT CENTER OF OGDEN INC		<b>\$6,885.00</b>
Children Justice Ctr - Special Projects	\$6,885.00	
443653 FARR WEST ANIMAL HOSPITAL LLC		<b>\$80.00</b>
Animal Shelter - Veterinary Services	\$80.00	
443654 FEDERAL EXPRESS CORPORATION		<b>\$66.76</b>
OECC Executive - Special Supplies	\$66.76	
443655 FEDERAL EXPRESS CORPORATION		<b>\$8.71</b>
Children Justice Ctr - Postage	\$8.71	
443656 O'REILLY AUTOMOTIVE STORES INC		<b>\$67.07</b>
Garage - Special Supplies	\$67.07	
443657 FRATERNAL ORDER OF POLICE		<b>\$2,068.04</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,068.04	
443658 VOMELA SPECIALTY		<b>\$1,942.00</b>
OECC Sales Division - Special Projects	\$1,942.00	
443659 GOLDENWEST FEDERAL CREDIT UNION		<b>\$50.00</b>
Payroll Clearing - GARNISHMENT	\$50.00	
443660 GREG R GRIFFETH		<b>\$400.00</b>
OECC Executive - Operating Costs	\$400.00	
443661 GREY HOUSE PUBLISHING INC		<b>\$1,014.95</b>
Library System - Library Books/Materials	\$1,014.95	
443662 E F ENTERPRISES INC		<b>\$240.00</b>
Animal Shelter - Veterinary Services	\$240.00	
443663 HORTICULTURAL GROUP INC		<b>\$1,252.50</b>
Library System - Building Maintenance	\$1,252.50	
443664 HUNTSVILLE TOWN CORPORATION		<b>\$1,441.43</b>
Library System - Utilities	\$120.00	
Building Inspector - Building Permits	\$1,321.43	
443665 HYLON KOBURN CHEMICALS INC		<b>\$1,187.39</b>
OECC Operations - Equipment Maintenance	\$1,187.39	

443666 IC GROUP		<b>\$1,532.75</b>
Elections - Printing	\$1,532.75	
443667 INTERMOUNTAIN FARMERS ASSOC INC		<b>\$503.71</b>
County Fair - Special Supplies	\$59.48	
Animal Shelter - Animal Feed/Care	\$444.23	
443668 INTERMOUNTAIN TRAFFIC SAFETY		<b>\$51.00</b>
Road & Highways - Special Highway Supplies	\$51.00	
443669 IHC HEALTH SERVICES INC		<b>\$121.75</b>
Jail - Hospital Services	\$121.75	
443670 IHC HEALTH SERVICES INC		<b>\$168.00</b>
Jail - Medical Services	\$168.00	
443671 IHC HEALTH SERVICES INC		<b>\$604.00</b>
Human Resources - Special Projects	\$604.00	
443672 INTERNAL REVENUE SERVICE		<b>\$125.00</b>
Payroll Clearing - GARNISHMENT	\$125.00	
443673 JEANA H BERUBE		<b>\$585.00</b>
Children Justice Ctr - Special Projects	\$585.00	
443674 JESSE BURRUP		<b>\$220.00</b>
OECC Executive - Contracted Labor - Operations	\$220.00	
443675 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC		<b>\$620.00</b>
Garage - Special Supplies	\$620.00	
443676 JOSH MILLER		<b>\$60.00</b>
Environmental Health - Training/Travel	\$60.00	
443677 K&H PRINTERS LITHOGRAPHERS INC		<b>\$20,285.20</b>
Statutory Non Dept - Special Projects	\$20,285.20	
443678 KELLERSTRASS ENTERPRISES INC		<b>\$345.95</b>
Garage - Special Supplies	\$345.95	
443679 KENDRA MILLER		<b>\$30.00</b>
Parks North Fork - Rent Revenue	\$30.00	
443680 KOFIE TECHNOLOGIES, INC		<b>\$24,961.84</b>
Recorder - Special Projects	\$24,961.84	
443681 KRISTIE ELLIS DVM PLLC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443682 LABORATORY CORPORATION OF AMERICA		<b>\$2,344.12</b>
Jail - Medical Services	\$2,344.12	
443683 LES OLSON COMPANY		<b>\$2,010.77</b>
Community Development - Office Expense/Supplies	\$128.77	
Jail - Equipment Maintenance	\$1,882.00	
443684 LESLIE WILLDEN MILES		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
443685 LON JENKINS		<b>\$186.61</b>
Payroll Clearing - GARNISHMENT	\$186.61	
443686 LOOMIS ARMORED US LLC		<b>\$444.49</b>
Treasurer - Special Services	\$444.49	

443687 MACEYS, INC.		<b>\$14.45</b>
Health Promotions - Meals/Entertainment	\$14.45	
443688 MARIANNE SHAFFER		<b>\$87.99</b>
Weber Housing Auth - Special Services	\$87.99	
443689 MARK ARMSTRONG		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
443690 MATTHEW BENDER & COMPANY INC		<b>\$725.00</b>
Sheriff - Subscriptions	\$725.00	
443691 MEDS FOR VETS LLC		<b>\$51.35</b>
Animal Shelter - Animal Feed/Care	\$51.35	
443692 MHI SERVICE		<b>\$720.00</b>
Library System - Building Maintenance	\$720.00	
443693 MODEL LINEN SUPPLY		<b>\$5,177.98</b>
OECC Food and Beverage - Bedding/Linen Supplies	\$5,020.84	
Ice Sheet - Bedding/Linen Supplies	\$157.14	
443694 DS SERVICES OF AMERICA INC		<b>\$7.83</b>
Commission - Office Expense/Supplies	\$7.83	
443695 MOUNTAIN ALARM		<b>\$194.00</b>
Ice Sheet - Utilities	\$49.00	
Animal Shelter - Building Maintenance	\$145.00	
443696 MOUNTAIN RIVER VETERINARY HOSPITAL		<b>\$43.00</b>
Animal Shelter - Veterinary Services	\$43.00	
443697 TROLLEY TERRACE DEVELOPMENT INC		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
443698 JIMH INC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443699 MWI VETERINARY SUPPLY CO		<b>\$846.09</b>
Animal Shelter - Animal Feed/Care	\$846.09	
443700 NEIL GARNER		<b>\$180.00</b>
Health Administration - Per Diem	\$180.00	
443701 NORTH OGDEN ANIMAL HOSPITAL		<b>\$200.00</b>
Animal Shelter - Veterinary Services	\$200.00	
443702 NORTH OGDEN CITY CORPORATION		<b>\$95.94</b>
Library System - Utilities	\$95.94	
443703 NORTHERN UTAH FOP ASSOCIATE LODGE		<b>\$204.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$204.00	
443704 WALTER BRIGHT		<b>\$671.00</b>
OECC Operations - Security	\$671.00	
443705 NORTHSIDE LARGE ANIMAL CLINIC		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	
443706 O L MCPHERSON, FORENSIC PSYCHIATRY PC		<b>\$200.00</b>
District Court - Mental Evaluations	\$200.00	
443707 OFFICE DEPOT INC		<b>\$455.50</b>
Commission - Office Expense/Supplies	\$59.78	

Transfer Station - Office Expense/Supplies	\$395.72	
<b>443708 OFFICE OF RECOVERY SERVICES</b>		<b>\$3,938.43</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,938.43	
<b>443709 OGDEN ANIMAL HOSPITAL</b>		<b>\$280.00</b>
Animal Shelter - Veterinary Services	\$280.00	
<b>443710 OGDEN CITY CORPORATION</b>		<b>\$2,934.59</b>
Weber Area Dispatch 911 - Building Maintenance	\$2,934.59	
<b>443711 OGDEN CITY CORPORATION</b>		<b>\$12,546.86</b>
Children Justice Ctr - Utilities	\$613.44	
Jail - Utilities	\$4,987.83	
Property Management - Utilities	\$1,468.63	
OECC Operations - Utilities	\$1,529.21	
Ice Sheet - Utilities	\$1,733.61	
Parks Ft Buenaventura - Utilities	\$454.78	
Library System - Utilities	\$1,671.39	
Transfer Station - Utilities	\$87.97	
<b>443712 OGDEN LAWN AND GARDEN</b>		<b>\$142.45</b>
Animal Shelter - Building Maintenance	\$142.45	
<b>443713 OGDEN WEBER CONVENTION VISITORS BUREAU</b>		<b>\$750.00</b>
OECC Sales Division - Training/Travel	\$750.00	
<b>443714 OLYMPUS INSURANCE AGENCY</b>		<b>\$6,430.00</b>
Weber Area Dispatch 911 - Contracted Services	\$6,430.00	
<b>443715 PAUL BREWER</b>		<b>\$350.00</b>
Library System - Special Services	\$350.00	
<b>443716 PUBLIC EMPLOYEES HEALTH PLANS</b>		<b>\$9,082.47</b>
Payroll Clearing - DISABILITY	\$9,082.47	
<b>443717 FISHER GROUP INC</b>		<b>\$1,486.50</b>
Library System - Special Supplies	\$1,486.50	
<b>443718 POST ASPHALT PAVING &amp; CONSTRUCTION</b>		<b>\$1,650.00</b>
Property Management - Rent Expense	\$1,650.00	
<b>443719 POWER ENGINEERING CO., INC</b>		<b>\$1,052.25</b>
Library System - Building Maintenance	\$1,052.25	
<b>443720 PRAXAIR DISTRIBUTION INC</b>		<b>\$244.77</b>
Golden Spike Event Center - Equipment Maintenance	\$168.73	
Transfer Station - Misc Shop Supplies	\$76.04	
<b>443721 PREMIER EMPLOYEE SOLUTIONS LLC</b>		<b>\$1,182.79</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,182.79	
<b>443722 PRESORT ESSENTIALS</b>		<b>\$2,122.37</b>
Statutory Non Dept - Contracted Services	\$2,122.37	
<b>443723 PROQUEST LLC</b>		<b>\$4,617.29</b>
Library System - Special Services	\$4,617.29	
<b>443724 CAPTIVE FINANCE SOLUTIONS LLC</b>		<b>\$170.00</b>
Animal Shelter - Office Expense/Supplies	\$170.00	



443725 PURE WATER SOLUTIONS, INC		<b>\$110.00</b>
OECC Operations - Office Expense/Supplies	\$110.00	
443726 PENGUIN RANDOM HOUSE LLC		<b>\$137.50</b>
Library System - Library Books/Materials	\$137.50	
443727 REAL PROPERTY MANAGEMENT INC		<b>\$500.00</b>
Weber Housing Auth - Housing Payments	\$500.00	
443728 RECORDED BOOKS, INC.		<b>\$255.71</b>
Library System - Library Books/Materials	\$255.71	
443729 REFRIGERATION SUPPLIES DISTRIBUTOR		<b>\$3,420.00</b>
Jail - Building Maintenance	\$3,420.00	
443730 REPUBLIC SERVICES, INC		<b>\$2,459.88</b>
Property Management - Building Maintenance	\$344.20	
OECC Operations - Trash Removal	\$1,388.68	
County Sport Shooting Complex - Building Maintenance	\$158.12	
Animal Shelter - Building Maintenance	\$568.88	
443731 RHETT POTTER		<b>\$1,350.00</b>
District Court - Mental Evaluations	\$1,350.00	
443732 RICK GROVER		<b>\$1,126.40</b>
Planning - Training/Travel	\$1,126.40	
443733 RICOH USA, INC		<b>\$178.44</b>
Human Resources - Office Expense/Supplies	\$19.14	
Property Management - Building Maintenance	\$159.30	
443734 ROCKY MOUNTAIN POWER		<b>\$14,590.96</b>
Children Justice Ctr - Utilities	\$338.36	
Parks North Fork - Utilities	\$149.38	
Parks Weber Memorial - Utilities	\$325.85	
County Sport Shooting Complex - Utilities	\$1,888.20	
Library System - Utilities	\$7,338.11	
Animal Shelter - Utilities	\$4,551.06	
443735 ROY CITY		<b>\$1,134.98</b>
Library System - Utilities	\$1,134.98	
443736 SALT LAKE SPAY & NEUTER		<b>\$65.60</b>
Animal Shelter - Veterinary Services	\$65.60	
443737 SALTWORX INC		<b>\$9,372.13</b>
Road & Highways - Special Highway Supplies	\$9,372.13	
443738 SAUNDERS CONSTRUCTION INC		<b>\$129,758.01</b>
Library System - Building Improvements	\$129,758.01	
443739 SHAWN C EDINGTON		<b>\$150.00</b>
District Court - Mental Evaluations	\$150.00	
443740 SHELLEY ANN WHITE		<b>\$544.00</b>
Weber Housing Auth - Housing Payments	\$544.00	
443741 TRUCKPRO HOLDING CORPORATION		<b>\$24.62</b>
Garage - Special Supplies	\$24.62	

443742 SKAGGS COMPANIES, INC.		<b>\$671.78</b>
Sheriff - Quartermaster	\$7.00	
Jail - Quartermaster	\$104.98	
CSI - Quartermaster	\$559.80	
443743 SKILLSOFT CORPORATION		<b>\$25,083.99</b>
Human Resources - Contracted Services	\$25,083.99	
443744 SNOW, CHRISTENSEN & MARTINEAU		<b>\$104.00</b>
Road & Highways - Special Projects	\$104.00	
443745 SOUTH OGDEN CITY CORPORATION		<b>\$13,135.00</b>
Recreation - Basketball	\$13,135.00	
443746 SPRINT		<b>\$31.70</b>
Transfer Station - Telephone	\$31.70	
443747 STAFFING RESOURCE MANAGEMENT		<b>\$1,547.00</b>
OECC Food and Beverage - Contract Labor - Banquet	\$1,547.00	
443748 SPECIALTY CONSULTING SERVICES INC		<b>\$167.83</b>
Animal Shelter - Building Maintenance	\$167.83	
443749 STATE OF UTAH		<b>\$120.00</b>
Transfer Station - Inmate Supplies	\$120.00	
443750 STATE OF UTAH		<b>\$18.35</b>
Recreation - Equipment Maintenance	\$18.35	
443751 STATE OF UTAH		<b>\$26.85</b>
Fleet Department - Equipment Maintenance	\$26.85	
443752 STATE OF UTAH		<b>\$43.06</b>
Planning - Equipment Maintenance	\$43.06	
443753 STATE OF UTAH		<b>\$73.52</b>
Fleet Department - Equipment Maintenance	\$73.52	
443754 STATE OF UTAH		<b>\$74.52</b>
USU Extention - Equipment Maintenance	\$74.52	
443755 STATE OF UTAH		<b>\$96.87</b>
Weed Department - Equipment Maintenance	\$96.87	
443756 STATE OF UTAH		<b>\$98.57</b>
Assessor - Equipment Maintenance	\$98.57	
443757 STATE OF UTAH		<b>\$134.90</b>
Library System - Equipment Maintenance	\$134.90	
443758 STATE OF UTAH		<b>\$143.81</b>
IT - Equipment Maintenance	\$143.81	
443759 STATE OF UTAH		<b>\$170.98</b>
Golden Spike Event Center - Equipment Maintenance	\$170.98	
443760 STATE OF UTAH		<b>\$187.99</b>
Homeland Security - Equipment Maintenance	\$187.99	
443761 STATE OF UTAH		<b>\$204.07</b>
Engineering - Equipment Maintenance	\$204.07	
443762 STATE OF UTAH		<b>\$225.77</b>
Surveyor - Equipment Maintenance	\$225.77	

443763 STATE OF UTAH		<b>\$262.54</b>
Storm Water Mgmt - Equipment Maintenance	\$262.54	
443764 STATE OF UTAH		<b>\$374.72</b>
Building Inspector - Equipment Maintenance	\$374.72	
443765 STATE OF UTAH		<b>\$455.55</b>
Attorney - Criminal - Equipment Maintenance	\$455.55	
443766 STATE OF UTAH		<b>\$859.64</b>
Golden Spike Event Center - Equipment Maintenance	\$859.64	
443767 STATE OF UTAH		<b>\$887.65</b>
CSI - Equipment Maintenance	\$887.65	
443768 STATE OF UTAH		<b>\$1,038.02</b>
Animal Control - Equipment Maintenance	\$1,038.02	
443769 STATE OF UTAH		<b>\$1,081.54</b>
Property Management - Equipment Maintenance	\$1,081.54	
443770 STATE OF UTAH		<b>\$1,608.69</b>
Parks Admin - Equipment Maintenance	\$1,608.69	
443771 STATE OF UTAH		<b>\$2,603.65</b>
Jail - Equipment Maintenance	\$2,603.65	
443772 STATE OF UTAH		<b>\$2,646.45</b>
Transfer Station - Equipment Maintenance	\$2,646.45	
443773 STATE OF UTAH		<b>\$9,057.64</b>
Road & Highways - Equipment Maintenance	\$9,057.64	
443774 STATE OF UTAH		<b>\$19,503.14</b>
Sheriff - Equipment Maintenance	\$19,040.87	
Golden Spike Event Center - Equipment Maintenance	\$0.30	
Library System - Equipment Maintenance	\$115.19	
Planning - Equipment Maintenance	\$9.07	
Weed Department - Equipment Maintenance	\$48.66	
Road & Highways - Equipment Maintenance	\$19.05	
Fleet Department - Equipment Maintenance	\$270.00	
443775 STATE OF UTAH		<b>\$750.00</b>
Storm Water Mgmt - Special Projects	\$750.00	
443776 STATE OF UTAH		<b>\$1,475.41</b>
Children Justice Ctr - Service Fees Expense	\$333.71	
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$851.30	
443777 STEPHEN JEFFRY SIMPSON		<b>\$125.00</b>
OECC Executive - Contracted Labor - Operations	\$125.00	
443778 SUMMIT ENERGY LLC		<b>\$1,623.78</b>
Jail - Utilities	\$1,623.78	
443779 SUNBELT RENTALS		<b>\$439.35</b>
Animal Shelter - Building Improvements	\$439.35	
443780 SUPERIOR FILTRATION PRODUCTS		<b>\$849.00</b>
OECC Operations - Special Supplies	\$849.00	

443781 SWEEP N UTAH INC		<b>\$3,443.75</b>
Road & Highways - Special Highway Supplies	\$3,443.75	
443782 SWIRE PACIFIC HOLDINGS INC		<b>\$1,327.34</b>
Ice Sheet - Concessions Expense	\$1,327.34	
443783 THE HARTFORD		<b>\$67,594.09</b>
Payroll Clearing - EMPLOYEE LIFE	\$67,594.09	
443784 THOMAS PETROLEUM, LLC		<b>\$734.23</b>
Garage - Special Supplies	\$734.23	
443785 TODD A SOUTOR PHD		<b>\$750.00</b>
District Court - Mental Evaluations	\$750.00	
443786 TONY SPENCER DESIGN		<b>\$800.00</b>
OECC Executive - Contracted Labor - Operations	\$800.00	
443787 TREASURE FIRE EQUIPMENT INC		<b>\$308.00</b>
Transfer Station - Equipment Maintenance	\$308.00	
443788 TRUGREEN LIMITED PARTNERSHIP		<b>\$235.00</b>
Animal Shelter - Building Maintenance	\$235.00	
443789 TRULY NOLEN OF AMERICA INC		<b>\$95.00</b>
Animal Shelter - Building Maintenance	\$95.00	
443790 TUMBLEWEED PRESS INC		<b>\$2,320.00</b>
Library System - Library Books/Materials	\$2,320.00	
443791 TURF SOLUTIONS INC		<b>\$1,994.00</b>
Recreation - Building Maintenance	\$1,994.00	
443792 TX CHILD SUPPORT SDU		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
443793 UNIFIRST CORP		<b>\$570.11</b>
Road & Highways - Special Highway Supplies	\$128.34	
Transfer Station - Special Supplies	\$286.44	
Garage - Special Supplies	\$84.88	
Health Administration - Building Maintenance	\$19.54	
Clinical Nursing Services - Building Maintenance	\$18.67	
Environmental Health - Building Maintenance	\$23.19	
Health Promotions - Building Maintenance	\$9.05	
443794 UNITED SITE SERVICES OF NEVADA INC		<b>\$2,336.68</b>
Parks North Fork - Building Maintenance	\$2,053.68	
Transfer Station - Building Maintenance	\$283.00	
443795 NBCUNIVERSAL LLC		<b>\$300.00</b>
OECC Executive - Operating Costs	\$300.00	
443796 UNIVERSAL GRINDING		<b>\$360.00</b>
Ice Sheet - Equipment Maintenance	\$360.00	
443797 UTAH PUBLIC EMPLOYEES ASSOCIATION		<b>\$89.96</b>
Payroll Clearing - UPEA	\$89.96	
443798 US DEPT OF EDUCATION		<b>\$277.27</b>
Payroll Clearing - GARNISHMENT	\$277.27	

443799 US FOODS INC		<b>\$2,833.87</b>
Ice Sheet - Concessions Expense	\$2,833.87	
443800 UTAH COUNTY GOVERNMENT		<b>\$106.00</b>
District Court - Mental Evaluations	\$106.00	
443801 UEAC		<b>\$1,460.50</b>
Jail - Equipment Maintenance	\$1,460.50	
443802 CELLCO PARTNERSHIP		<b>\$750.53</b>
Children Justice Ctr - Telephone	\$74.55	
Elections - Special Services	\$303.39	
Ice Sheet - Utilities	\$200.05	
Weber Area Dispatch 911 - Telephone	\$172.54	
443803 VIC'S QUALITY SAFE & KEY SERVICE		<b>\$98.22</b>
Golden Spike Event Center - Building Maintenance	\$98.22	
443804 WASATCH DISTRIBUTING CO INC		<b>\$1,276.00</b>
Ice Sheet - Concessions - Beer	\$1,276.00	
443805 CITY OF WASHINGTON TERRACE		<b>\$1,682.44</b>
Library System - Utilities	\$1,682.44	
443806 WASTE MANAGEMENT OF UTAH, INC.		<b>\$170.00</b>
Recreation - Building Maintenance	\$70.00	
Parks Ft Buenaventura - Building Maintenance	\$100.00	
443807 WASTE MANAGEMENT OF UTAH, INC.		<b>\$1,736.51</b>
Library System - Utilities	\$1,736.51	
443808 WEBER COUNTY HUMAN RESOURCES		<b>\$31.00</b>
Weber Area Dispatch 911 - Contracted Services	\$31.00	
443809 WEBER COUNTY SHERIFF'S OFFICE		<b>\$100.60</b>
Sheriff - Office Expense/Supplies	\$16.14	
Jail - Office Expense/Supplies	\$84.46	
443810 WEBER HUMAN SERVICES		<b>\$4,800.00</b>
Children Justice Ctr - Special Projects	\$4,800.00	
443811 WEBER SCHOOL DISTRICT		<b>\$500.00</b>
OECC Executive - Advertising	\$500.00	
443812 WEBER STATE UNIVERSITY		<b>\$88.40</b>
Election Poll Worker - Service Fees - Work Study Aide	\$88.40	
443813 CITY OF WEST HAVEN		<b>\$84.00</b>
Road & Highways - Special Highway Supplies	\$84.00	
443814 WESTLAND FORD INC		<b>\$37.40</b>
Garage - Special Supplies	\$37.40	
443815 WILKINSON SUPPLY CO		<b>\$67.50</b>
Library System - Building Maintenance	\$67.50	
443816 ZIONS BANK PUBLIC FINANCE INC		<b>\$555.00</b>
Capital Improvements - Special Projects	\$555.00	
443817 ONE TIME PAY		<b>\$2,414.44</b>
Trust and Agency - Sundry Revenue	\$2,414.44	

443818 ONE TIME PAY		<b>\$6,368.65</b>
Trust and Agency - Sundry Revenue	\$6,368.65	
443819 ONE TIME PAY		<b>\$1,365.92</b>
Trust and Agency - Sundry Revenue	\$1,365.92	
443820 ONE TIME PAY		<b>\$1,727.92</b>
Trust and Agency - Sundry Revenue	\$1,727.92	
443821 ONE TIME PAY		<b>\$3,022.00</b>
Trust and Agency - Sundry Revenue	\$3,022.00	
443822 ONE TIME PAY		<b>\$1,107.80</b>
Trust and Agency - Sundry Revenue	\$1,107.80	
443823 ONE TIME PAY		<b>\$1,407.80</b>
Trust and Agency - Sundry Revenue	\$1,407.80	
443824 ONE TIME PAY		<b>\$1,286.92</b>
Trust and Agency - Sundry Revenue	\$1,286.92	
443825 ONE TIME PAY		<b>\$1,458.40</b>
Trust and Agency - Sundry Revenue	\$1,458.40	
443826 ONE TIME PAY		<b>\$3,158.24</b>
Trust and Agency - Sundry Revenue	\$3,158.24	
443827 ONE TIME PAY		<b>\$1,864.00</b>
Trust and Agency - Sundry Revenue	\$1,864.00	
443828 ONE TIME PAY		<b>\$848.44</b>
Trust and Agency - Sundry Revenue	\$848.44	
443829 ONE TIME PAY		<b>\$1,246.36</b>
Trust and Agency - Sundry Revenue	\$1,246.36	
443830 ONE TIME PAY		<b>\$1,056.00</b>
Trust and Agency - Sundry Revenue	\$1,056.00	
443831 ONE TIME PAY		<b>\$1,910.60</b>
Trust and Agency - Sundry Revenue	\$1,910.60	
443832 ONE TIME PAY		<b>\$1,832.60</b>
Trust and Agency - Sundry Revenue	\$1,832.60	
443833 ONE TIME PAY		<b>\$1,026.08</b>
Trust and Agency - Sundry Revenue	\$1,026.08	
443834 ONE TIME PAY		<b>\$490.00</b>
Trust and Agency - Sundry Revenue	\$490.00	
443835 ONE TIME PAY		<b>\$804.84</b>
Trust and Agency - Sundry Revenue	\$804.84	
443836 ONE TIME PAY		<b>\$2,138.08</b>
Trust and Agency - Sundry Revenue	\$2,138.08	
443837 ONE TIME PAY		<b>\$816.04</b>
Trust and Agency - Sundry Revenue	\$816.04	
443838 ONE TIME PAY		<b>\$65.00</b>
Trust and Agency - Sundry Revenue	\$65.00	
443839 ONE TIME PAY		<b>\$980.00</b>
Trust and Agency - Sundry Revenue	\$980.00	

443840 ONE TIME PAY		<b>\$6,585.69</b>
Trust and Agency - Sundry Revenue	\$6,585.69	
443841 ONE TIME PAY		<b>\$2,244.32</b>
Trust and Agency - Sundry Revenue	\$2,244.32	
443842 ONE TIME PAY		<b>\$3,232.24</b>
Trust and Agency - Sundry Revenue	\$3,232.24	
443843 ONE TIME PAY		<b>\$1,177.52</b>
Trust and Agency - Sundry Revenue	\$1,177.52	
443844 ONE TIME PAY		<b>\$441.24</b>
Trust and Agency - Sundry Revenue	\$441.24	
443845 ONE TIME PAY		<b>\$805.44</b>
Trust and Agency - Sundry Revenue	\$805.44	
443846 ONE TIME PAY		<b>\$1,191.44</b>
Trust and Agency - Sundry Revenue	\$1,191.44	
443847 ONE TIME PAY		<b>\$1,244.72</b>
Trust and Agency - Sundry Revenue	\$1,244.72	
443848 ONE TIME PAY		<b>\$527.20</b>
Trust and Agency - Sundry Revenue	\$527.20	
443849 ONE TIME PAY		<b>\$1,279.80</b>
Trust and Agency - Sundry Revenue	\$1,279.80	
443850 ONE TIME PAY		<b>\$1,411.92</b>
Trust and Agency - Sundry Revenue	\$1,411.92	
443851 ONE TIME PAY		<b>\$586.88</b>
Trust and Agency - Sundry Revenue	\$586.88	
443852 ONE TIME PAY		<b>\$1,631.04</b>
Trust and Agency - Sundry Revenue	\$1,631.04	
443853 ONE TIME PAY		<b>\$4,718.13</b>
Trust and Agency - Sundry Revenue	\$4,718.13	
443854 ONE TIME PAY		<b>\$1,002.20</b>
Trust and Agency - Sundry Revenue	\$1,002.20	
443855 ONE TIME PAY		<b>\$10.00</b>
Trust and Agency - Sundry Revenue	\$10.00	
443856 ONE TIME PAY		<b>\$1,060.00</b>
Trust and Agency - Sundry Revenue	\$1,060.00	
443857 ONE TIME PAY		<b>\$2,016.72</b>
Trust and Agency - Sundry Revenue	\$2,016.72	
443858 ONE TIME PAY		<b>\$1,083.08</b>
Trust and Agency - Sundry Revenue	\$1,083.08	
443859 ONE TIME PAY		<b>\$779.80</b>
Trust and Agency - Sundry Revenue	\$779.80	
443860 ONE TIME PAY		<b>\$630.20</b>
Trust and Agency - Sundry Revenue	\$630.20	
443861 ONE TIME PAY		<b>\$1,577.64</b>
Trust and Agency - Sundry Revenue	\$1,577.64	

443862 ONE TIME PAY		<b>\$1,089.40</b>
Trust and Agency - Sundry Revenue	\$1,089.40	
443863 ONE TIME PAY		<b>\$1,913.76</b>
Trust and Agency - Sundry Revenue	\$1,913.76	
443864 ONE TIME PAY		<b>\$415.00</b>
Trust and Agency - Sundry Revenue	\$415.00	
443865 ONE TIME PAY		<b>\$1,685.32</b>
Trust and Agency - Sundry Revenue	\$1,685.32	
443866 ONE TIME PAY		<b>\$797.72</b>
Trust and Agency - Sundry Revenue	\$797.72	
443867 ONE TIME PAY		<b>\$2,327.40</b>
Trust and Agency - Sundry Revenue	\$2,327.40	
443868 ONE TIME PAY		<b>\$792.80</b>
Trust and Agency - Sundry Revenue	\$792.80	
443869 ONE TIME PAY		<b>\$578.76</b>
Trust and Agency - Sundry Revenue	\$578.76	
443870 ONE TIME PAY		<b>\$1,205.20</b>
Trust and Agency - Sundry Revenue	\$1,205.20	
443871 ONE TIME PAY		<b>\$2,082.32</b>
Trust and Agency - Sundry Revenue	\$2,082.32	
443872 ONE TIME PAY		<b>\$760.60</b>
Trust and Agency - Sundry Revenue	\$760.60	
443873 ONE TIME PAY		<b>\$1,574.12</b>
Trust and Agency - Sundry Revenue	\$1,574.12	
443874 ONE TIME PAY		<b>\$3,193.20</b>
Trust and Agency - Sundry Revenue	\$3,193.20	
443875 ONE TIME PAY		<b>\$1,344.48</b>
Trust and Agency - Sundry Revenue	\$1,344.48	
443876 ONE TIME PAY		<b>\$870.08</b>
Trust and Agency - Sundry Revenue	\$870.08	
443877 ONE TIME PAY		<b>\$563.00</b>
Trust and Agency - Sundry Revenue	\$563.00	
443878 ONE TIME PAY		<b>\$2,099.20</b>
Trust and Agency - Sundry Revenue	\$2,099.20	
443879 ONE TIME PAY		<b>\$9,164.17</b>
Trust and Agency - Sundry Revenue	\$9,164.17	
443880 ONE TIME PAY		<b>\$664.80</b>
Trust and Agency - Sundry Revenue	\$664.80	
443881 ONE TIME PAY		<b>\$549.20</b>
Trust and Agency - Sundry Revenue	\$549.20	
443882 ONE TIME PAY		<b>\$11,423.05</b>
Trust and Agency - Sundry Revenue	\$11,423.05	
443883 ONE TIME PAY		<b>\$2,446.00</b>
Trust and Agency - Sundry Revenue	\$2,446.00	



443884 ONE TIME PAY		<b>\$2,199.64</b>
Trust and Agency - Sundry Revenue	\$2,199.64	
443885 ONE TIME PAY		<b>\$9,063.61</b>
Trust and Agency - Sundry Revenue	\$9,063.61	
443886 ONE TIME PAY		<b>\$1,365.24</b>
Trust and Agency - Sundry Revenue	\$1,365.24	
443887 ONE TIME PAY		<b>\$543.00</b>
Trust and Agency - Sundry Revenue	\$543.00	
443888 ONE TIME PAY		<b>\$692.76</b>
Trust and Agency - Sundry Revenue	\$692.76	
443889 ONE TIME PAY		<b>\$1,001.84</b>
Trust and Agency - Sundry Revenue	\$1,001.84	
443890 ONE TIME PAY		<b>\$1,154.72</b>
Trust and Agency - Sundry Revenue	\$1,154.72	
443891 ONE TIME PAY		<b>\$1,357.72</b>
Trust and Agency - Sundry Revenue	\$1,357.72	
443892 ONE TIME PAY		<b>\$8,055.01</b>
Trust and Agency - Sundry Revenue	\$8,055.01	
443893 ONE TIME PAY		<b>\$1,872.56</b>
Trust and Agency - Sundry Revenue	\$1,872.56	
443894 ONE TIME PAY		<b>\$1,055.16</b>
Trust and Agency - Sundry Revenue	\$1,055.16	
443895 ONE TIME PAY		<b>\$818.16</b>
Trust and Agency - Sundry Revenue	\$818.16	
443896 ONE TIME PAY		<b>\$6,961.37</b>
Trust and Agency - Sundry Revenue	\$6,961.37	
443897 ONE TIME PAY		<b>\$863.44</b>
Trust and Agency - Sundry Revenue	\$863.44	
443898 ONE TIME PAY		<b>\$811.32</b>
Trust and Agency - Sundry Revenue	\$811.32	
443899 ONE TIME PAY		<b>\$2,613.88</b>
Trust and Agency - Sundry Revenue	\$2,613.88	
443900 ONE TIME PAY		<b>\$1,339.80</b>
Trust and Agency - Sundry Revenue	\$1,339.80	
443901 ONE TIME PAY		<b>\$816.60</b>
Trust and Agency - Sundry Revenue	\$816.60	
443902 ONE TIME PAY		<b>\$4,101.41</b>
Trust and Agency - Sundry Revenue	\$4,101.41	
443903 ONE TIME PAY		<b>\$845.76</b>
Trust and Agency - Sundry Revenue	\$845.76	
443904 ONE TIME PAY		<b>\$579.72</b>
Trust and Agency - Sundry Revenue	\$579.72	
443905 ONE TIME PAY		<b>\$1,855.84</b>
Trust and Agency - Sundry Revenue	\$1,855.84	

443906 ONE TIME PAY		<b>\$1,831.28</b>
Trust and Agency - Sundry Revenue	\$1,831.28	
443907 ONE TIME PAY		<b>\$840.40</b>
Trust and Agency - Sundry Revenue	\$840.40	
443908 ONE TIME PAY		<b>\$1,972.00</b>
Trust and Agency - Sundry Revenue	\$1,972.00	
443909 ONE TIME PAY		<b>\$849.76</b>
Trust and Agency - Sundry Revenue	\$849.76	
443910 ONE TIME PAY		<b>\$1,572.64</b>
Trust and Agency - Sundry Revenue	\$1,572.64	
443911 ONE TIME PAY		<b>\$4,549.60</b>
Trust and Agency - Sundry Revenue	\$4,549.60	
443912 ONE TIME PAY		<b>\$1,195.00</b>
Trust and Agency - Sundry Revenue	\$1,195.00	
443913 ONE TIME PAY		<b>\$665.60</b>
Trust and Agency - Sundry Revenue	\$665.60	
443914 ONE TIME PAY		<b>\$1,496.20</b>
Trust and Agency - Sundry Revenue	\$1,496.20	
443915 ONE TIME PAY		<b>\$1,972.16</b>
Trust and Agency - Sundry Revenue	\$1,972.16	
443916 ONE TIME PAY		<b>\$1,103.20</b>
Trust and Agency - Sundry Revenue	\$1,103.20	
443917 ONE TIME PAY		<b>\$10.00</b>
Trust and Agency - Sundry Revenue	\$10.00	
443918 ONE TIME PAY		<b>\$1,703.00</b>
Trust and Agency - Sundry Revenue	\$1,703.00	
443919 ONE TIME PAY		<b>\$1,066.00</b>
Trust and Agency - Sundry Revenue	\$1,066.00	
443920 ONE TIME PAY		<b>\$980.00</b>
Trust and Agency - Sundry Revenue	\$980.00	
443921 ONE TIME PAY		<b>\$1,056.20</b>
Trust and Agency - Sundry Revenue	\$1,056.20	
443922 ONE TIME PAY		<b>\$4,085.81</b>
Trust and Agency - Sundry Revenue	\$4,085.81	
443923 ONE TIME PAY		<b>\$510.00</b>
Trust and Agency - Sundry Revenue	\$510.00	
443924 ONE TIME PAY		<b>\$1,486.72</b>
Trust and Agency - Sundry Revenue	\$1,486.72	
443925 ONE TIME PAY		<b>\$2,073.52</b>
Trust and Agency - Sundry Revenue	\$2,073.52	
443926 ONE TIME PAY		<b>\$1,116.72</b>
Trust and Agency - Sundry Revenue	\$1,116.72	
443927 ONE TIME PAY		<b>\$1,342.80</b>
Trust and Agency - Sundry Revenue	\$1,342.80	

443928 ONE TIME PAY		<b>\$1,380.92</b>
Trust and Agency - Sundry Revenue	\$1,380.92	
443929 ONE TIME PAY		<b>\$3,004.60</b>
Trust and Agency - Sundry Revenue	\$3,004.60	
443930 ONE TIME PAY		<b>\$986.88</b>
Trust and Agency - Sundry Revenue	\$986.88	
443931 ONE TIME PAY		<b>\$1,675.00</b>
Trust and Agency - Sundry Revenue	\$1,675.00	
443932 ONE TIME PAY		<b>\$820.80</b>
Trust and Agency - Sundry Revenue	\$820.80	
443933 ONE TIME PAY		<b>\$605.32</b>
Trust and Agency - Sundry Revenue	\$605.32	
443934 ONE TIME PAY		<b>\$2,235.60</b>
Trust and Agency - Sundry Revenue	\$2,235.60	
443935 ONE TIME PAY		<b>\$285.12</b>
Trust and Agency - Sundry Revenue	\$285.12	
443936 ONE TIME PAY		<b>\$787.80</b>
Trust and Agency - Sundry Revenue	\$787.80	
443937 ONE TIME PAY		<b>\$1,237.92</b>
Trust and Agency - Sundry Revenue	\$1,237.92	
443938 ONE TIME PAY		<b>\$2,082.96</b>
Trust and Agency - Sundry Revenue	\$2,082.96	
443939 ONE TIME PAY		<b>\$5,152.81</b>
Trust and Agency - Sundry Revenue	\$5,152.81	
443940 ONE TIME PAY		<b>\$4,137.89</b>
Trust and Agency - Sundry Revenue	\$4,137.89	
443941 ONE TIME PAY		<b>\$1,048.00</b>
Trust and Agency - Sundry Revenue	\$1,048.00	
443942 ONE TIME PAY		<b>\$1,031.60</b>
Trust and Agency - Sundry Revenue	\$1,031.60	
443943 ONE TIME PAY		<b>\$1,481.84</b>
Trust and Agency - Sundry Revenue	\$1,481.84	
443944 ONE TIME PAY		<b>\$5,223.69</b>
Trust and Agency - Sundry Revenue	\$5,223.69	
443945 ONE TIME PAY		<b>\$7,696.85</b>
Trust and Agency - Sundry Revenue	\$7,696.85	
443946 ONE TIME PAY		<b>\$670.20</b>
Trust and Agency - Sundry Revenue	\$670.20	
443947 ONE TIME PAY		<b>\$1,784.84</b>
Trust and Agency - Sundry Revenue	\$1,784.84	
443948 ONE TIME PAY		<b>\$880.44</b>
Trust and Agency - Sundry Revenue	\$880.44	
443949 ONE TIME PAY		<b>\$1,158.00</b>
Trust and Agency - Sundry Revenue	\$1,158.00	

443950 ONE TIME PAY		<b>\$6,685.73</b>
Trust and Agency - Sundry Revenue	\$6,685.73	
443951 ONE TIME PAY		<b>\$1,241.36</b>
Trust and Agency - Sundry Revenue	\$1,241.36	
443952 ONE TIME PAY		<b>\$815.36</b>
Trust and Agency - Sundry Revenue	\$815.36	
443953 ONE TIME PAY		<b>\$3,094.12</b>
Trust and Agency - Sundry Revenue	\$3,094.12	
443954 ONE TIME PAY		<b>\$90.00</b>
Trust and Agency - Sundry Revenue	\$90.00	
443955 ONE TIME PAY		<b>\$150.00</b>
Trust and Agency - Sundry Revenue	\$150.00	
443956 ONE TIME PAY		<b>\$1,615.00</b>
Trust and Agency - Sundry Revenue	\$1,615.00	
443957 ONE TIME PAY		<b>\$1,591.00</b>
Trust and Agency - Sundry Revenue	\$1,591.00	
443958 ONE TIME PAY		<b>\$775.56</b>
Trust and Agency - Sundry Revenue	\$775.56	
443959 ONE TIME PAY		<b>\$80.00</b>
Trust and Agency - Sundry Revenue	\$80.00	
443960 ONE TIME PAY		<b>\$1,211.24</b>
Trust and Agency - Sundry Revenue	\$1,211.24	
443961 ONE TIME PAY		<b>\$2,917.80</b>
Trust and Agency - Sundry Revenue	\$2,917.80	
443962 ONE TIME PAY		<b>\$1,052.48</b>
Trust and Agency - Sundry Revenue	\$1,052.48	
443963 ONE TIME PAY		<b>\$1,684.44</b>
Trust and Agency - Sundry Revenue	\$1,684.44	
443964 ONE TIME PAY		<b>\$1,756.40</b>
Trust and Agency - Sundry Revenue	\$1,756.40	
443965 ONE TIME PAY		<b>\$1,198.68</b>
Trust and Agency - Sundry Revenue	\$1,198.68	
443966 ONE TIME PAY		<b>\$303.72</b>
Trust and Agency - Sundry Revenue	\$303.72	
443967 ONE TIME PAY		<b>\$195.00</b>
Trust and Agency - Sundry Revenue	\$195.00	
443968 ONE TIME PAY		<b>\$1,713.60</b>
Trust and Agency - Sundry Revenue	\$1,713.60	
443969 ONE TIME PAY		<b>\$1,176.80</b>
Trust and Agency - Sundry Revenue	\$1,176.80	
443970 ONE TIME PAY		<b>\$972.20</b>
Trust and Agency - Sundry Revenue	\$972.20	
443971 ONE TIME PAY		<b>\$797.40</b>
Trust and Agency - Sundry Revenue	\$797.40	

443972 ONE TIME PAY		<b>\$2,484.60</b>
Trust and Agency - Sundry Revenue	\$2,484.60	
443973 ONE TIME PAY		<b>\$245.00</b>
Trust and Agency - Sundry Revenue	\$245.00	
443974 ONE TIME PAY		<b>\$975.04</b>
Trust and Agency - Sundry Revenue	\$975.04	
443975 ONE TIME PAY		<b>\$832.12</b>
Trust and Agency - Sundry Revenue	\$832.12	
443976 ONE TIME PAY		<b>\$2,088.80</b>
Trust and Agency - Sundry Revenue	\$2,088.80	
443977 ONE TIME PAY		<b>\$385.00</b>
Trust and Agency - Sundry Revenue	\$385.00	
443978 ONE TIME PAY		<b>\$1,309.76</b>
Trust and Agency - Sundry Revenue	\$1,309.76	
443979 ONE TIME PAY		<b>\$1,275.60</b>
Trust and Agency - Sundry Revenue	\$1,275.60	
443980 ONE TIME PAY		<b>\$1,872.04</b>
Trust and Agency - Sundry Revenue	\$1,872.04	
443981 ONE TIME PAY		<b>\$990.20</b>
Trust and Agency - Sundry Revenue	\$990.20	
443982 ONE TIME PAY		<b>\$1,841.00</b>
Trust and Agency - Sundry Revenue	\$1,841.00	
443983 ONE TIME PAY		<b>\$578.00</b>
Trust and Agency - Sundry Revenue	\$578.00	
443984 ONE TIME PAY		<b>\$648.84</b>
Trust and Agency - Sundry Revenue	\$648.84	
443985 ONE TIME PAY		<b>\$1,450.40</b>
Trust and Agency - Sundry Revenue	\$1,450.40	
443986 ONE TIME PAY		<b>\$1,918.68</b>
Trust and Agency - Sundry Revenue	\$1,918.68	
443987 ONE TIME PAY		<b>\$1,002.88</b>
Trust and Agency - Sundry Revenue	\$1,002.88	
443988 ONE TIME PAY		<b>\$1,734.96</b>
Trust and Agency - Sundry Revenue	\$1,734.96	
443989 ONE TIME PAY		<b>\$4,953.09</b>
Trust and Agency - Sundry Revenue	\$4,953.09	
443990 ONE TIME PAY		<b>\$616.44</b>
Trust and Agency - Sundry Revenue	\$616.44	
443991 ONE TIME PAY		<b>\$1,797.00</b>
Trust and Agency - Sundry Revenue	\$1,797.00	
443992 ONE TIME PAY		<b>\$582.80</b>
Trust and Agency - Sundry Revenue	\$582.80	
443993 ONE TIME PAY		<b>\$3,438.92</b>
Trust and Agency - Sundry Revenue	\$3,438.92	

443994 ONE TIME PAY		<b>\$3,536.57</b>
Trust and Agency - Sundry Revenue	\$3,536.57	
443995 ONE TIME PAY		<b>\$935.00</b>
Trust and Agency - Sundry Revenue	\$935.00	
443996 ONE TIME PAY		<b>\$897.20</b>
Trust and Agency - Sundry Revenue	\$897.20	
443997 ONE TIME PAY		<b>\$433.08</b>
Trust and Agency - Sundry Revenue	\$433.08	
443998 ONE TIME PAY		<b>\$6,124.05</b>
Trust and Agency - Sundry Revenue	\$6,124.05	
443999 ONE TIME PAY		<b>\$3,681.20</b>
Trust and Agency - Sundry Revenue	\$3,681.20	
444000 ONE TIME PAY		<b>\$5,061.81</b>
Trust and Agency - Sundry Revenue	\$5,061.81	
444001 ONE TIME PAY		<b>\$1,739.48</b>
Trust and Agency - Sundry Revenue	\$1,739.48	
444002 ONE TIME PAY		<b>\$968.00</b>
Trust and Agency - Sundry Revenue	\$968.00	
444003 ONE TIME PAY		<b>\$1,066.56</b>
Trust and Agency - Sundry Revenue	\$1,066.56	
444004 ONE TIME PAY		<b>\$971.32</b>
Trust and Agency - Sundry Revenue	\$971.32	
444005 ONE TIME PAY		<b>\$725.24</b>
Trust and Agency - Sundry Revenue	\$725.24	
444006 ONE TIME PAY		<b>\$1,825.96</b>
Trust and Agency - Sundry Revenue	\$1,825.96	
444007 ONE TIME PAY		<b>\$1,768.08</b>
Trust and Agency - Sundry Revenue	\$1,768.08	
444008 ONE TIME PAY		<b>\$1,469.60</b>
Trust and Agency - Sundry Revenue	\$1,469.60	
444009 ONE TIME PAY		<b>\$1,155.40</b>
Trust and Agency - Sundry Revenue	\$1,155.40	
444010 ONE TIME PAY		<b>\$3,046.80</b>
Trust and Agency - Sundry Revenue	\$3,046.80	
444011 ONE TIME PAY		<b>\$1,640.52</b>
Trust and Agency - Sundry Revenue	\$1,640.52	
444012 ONE TIME PAY		<b>\$1,102.20</b>
Trust and Agency - Sundry Revenue	\$1,102.20	
444013 ONE TIME PAY		<b>\$839.80</b>
Trust and Agency - Sundry Revenue	\$839.80	
444014 ONE TIME PAY		<b>\$1,687.60</b>
Trust and Agency - Sundry Revenue	\$1,687.60	
444015 ONE TIME PAY		<b>\$1,491.24</b>
Trust and Agency - Sundry Revenue	\$1,491.24	

444016 ONE TIME PAY		<b>\$424.92</b>
Trust and Agency - Sundry Revenue	\$424.92	
444017 ONE TIME PAY		<b>\$998.60</b>
Trust and Agency - Sundry Revenue	\$998.60	
444018 ONE TIME PAY		<b>\$1,072.88</b>
Trust and Agency - Sundry Revenue	\$1,072.88	
444019 ONE TIME PAY		<b>\$1,978.20</b>
Trust and Agency - Sundry Revenue	\$1,978.20	
444020 ONE TIME PAY		<b>\$904.68</b>
Trust and Agency - Sundry Revenue	\$904.68	
444021 ONE TIME PAY		<b>\$825.36</b>
Trust and Agency - Sundry Revenue	\$825.36	
444022 ONE TIME PAY		<b>\$743.20</b>
Trust and Agency - Sundry Revenue	\$743.20	
444023 ONE TIME PAY		<b>\$1,659.68</b>
Trust and Agency - Sundry Revenue	\$1,659.68	
444024 ONE TIME PAY		<b>\$1,519.12</b>
Trust and Agency - Sundry Revenue	\$1,519.12	
444025 ONE TIME PAY		<b>\$524.00</b>
Trust and Agency - Sundry Revenue	\$524.00	
444026 ONE TIME PAY		<b>\$1,559.20</b>
Trust and Agency - Sundry Revenue	\$1,559.20	
444027 ONE TIME PAY		<b>\$1,659.28</b>
Trust and Agency - Sundry Revenue	\$1,659.28	
444028 ONE TIME PAY		<b>\$976.20</b>
Trust and Agency - Sundry Revenue	\$976.20	
444029 ONE TIME PAY		<b>\$964.96</b>
Trust and Agency - Sundry Revenue	\$964.96	
444030 ONE TIME PAY		<b>\$1,833.32</b>
Trust and Agency - Sundry Revenue	\$1,833.32	
444031 ONE TIME PAY		<b>\$6,785.21</b>
Trust and Agency - Sundry Revenue	\$6,785.21	
444032 ONE TIME PAY		<b>\$6,399.61</b>
Trust and Agency - Sundry Revenue	\$6,399.61	
444033 ONE TIME PAY		<b>\$1,865.00</b>
Trust and Agency - Sundry Revenue	\$1,865.00	
444034 ONE TIME PAY		<b>\$1,851.80</b>
Trust and Agency - Sundry Revenue	\$1,851.80	
444035 ONE TIME PAY		<b>\$705.92</b>
Trust and Agency - Sundry Revenue	\$705.92	
444036 ONE TIME PAY		<b>\$1,436.60</b>
Trust and Agency - Sundry Revenue	\$1,436.60	
444037 ONE TIME PAY		<b>\$1,017.04</b>
Trust and Agency - Sundry Revenue	\$1,017.04	

444038 ONE TIME PAY		<b>\$1,455.16</b>
Trust and Agency - Sundry Revenue	\$1,455.16	
444039 ONE TIME PAY		<b>\$1,242.00</b>
Trust and Agency - Sundry Revenue	\$1,242.00	
444040 ONE TIME PAY		<b>\$4,951.41</b>
Trust and Agency - Sundry Revenue	\$4,951.41	
444041 ONE TIME PAY		<b>\$1,695.32</b>
Trust and Agency - Sundry Revenue	\$1,695.32	
444042 ONE TIME PAY		<b>\$1,100.72</b>
Trust and Agency - Sundry Revenue	\$1,100.72	
444043 ONE TIME PAY		<b>\$1,577.40</b>
Trust and Agency - Sundry Revenue	\$1,577.40	
444044 ONE TIME PAY		<b>\$2,188.76</b>
Trust and Agency - Sundry Revenue	\$2,188.76	
444045 ONE TIME PAY		<b>\$1,042.12</b>
Trust and Agency - Sundry Revenue	\$1,042.12	
444046 ONE TIME PAY		<b>\$5,736.65</b>
Trust and Agency - Sundry Revenue	\$5,736.65	
444047 ONE TIME PAY		<b>\$25.00</b>
Trust and Agency - Sundry Revenue	\$25.00	
444048 ONE TIME PAY		<b>\$799.76</b>
Trust and Agency - Sundry Revenue	\$799.76	
444049 ONE TIME PAY		<b>\$2,250.84</b>
Trust and Agency - Sundry Revenue	\$2,250.84	
444050 ONE TIME PAY		<b>\$1,536.20</b>
Trust and Agency - Sundry Revenue	\$1,536.20	
444051 ONE TIME PAY		<b>\$1,064.00</b>
Trust and Agency - Sundry Revenue	\$1,064.00	
444052 ONE TIME PAY		<b>\$1,901.40</b>
Trust and Agency - Sundry Revenue	\$1,901.40	
444053 ONE TIME PAY		<b>\$80.00</b>
Trust and Agency - Sundry Revenue	\$80.00	
444054 ONE TIME PAY		<b>\$723.20</b>
Trust and Agency - Sundry Revenue	\$723.20	
444055 ONE TIME PAY		<b>\$764.76</b>
Trust and Agency - Sundry Revenue	\$764.76	
444056 ONE TIME PAY		<b>\$4,942.09</b>
Trust and Agency - Sundry Revenue	\$4,942.09	
444057 ONE TIME PAY		<b>\$2,046.24</b>
Trust and Agency - Sundry Revenue	\$2,046.24	
444058 ONE TIME PAY		<b>\$7,260.05</b>
Trust and Agency - Sundry Revenue	\$7,260.05	
444059 ONE TIME PAY		<b>\$3,916.88</b>
Trust and Agency - Sundry Revenue	\$3,916.88	



444060 ONE TIME PAY		<b>\$2,310.40</b>
Trust and Agency - Sundry Revenue	\$2,310.40	
444061 ONE TIME PAY		<b>\$7,745.13</b>
Trust and Agency - Sundry Revenue	\$7,745.13	
444062 ONE TIME PAY		<b>\$180.00</b>
Trust and Agency - Sundry Revenue	\$180.00	
444063 ONE TIME PAY		<b>\$4,540.85</b>
Trust and Agency - Sundry Revenue	\$4,540.85	
444064 ONE TIME PAY		<b>\$4,113.57</b>
Trust and Agency - Sundry Revenue	\$4,113.57	
444065 ONE TIME PAY		<b>\$1,800.60</b>
Trust and Agency - Sundry Revenue	\$1,800.60	
444066 ONE TIME PAY		<b>\$7,501.21</b>
Trust and Agency - Sundry Revenue	\$7,501.21	
444067 ONE TIME PAY		<b>\$2,593.08</b>
Trust and Agency - Sundry Revenue	\$2,593.08	
444068 ONE TIME PAY		<b>\$2,084.00</b>
Trust and Agency - Sundry Revenue	\$2,084.00	
444069 ONE TIME PAY		<b>\$1,547.00</b>
Trust and Agency - Sundry Revenue	\$1,547.00	
444070 ONE TIME PAY		<b>\$1,189.24</b>
Trust and Agency - Sundry Revenue	\$1,189.24	
444071 ONE TIME PAY		<b>\$933.96</b>
Trust and Agency - Sundry Revenue	\$933.96	
444072 ONE TIME PAY		<b>\$1,333.32</b>
Trust and Agency - Sundry Revenue	\$1,333.32	
444073 ONE TIME PAY		<b>\$752.20</b>
Trust and Agency - Sundry Revenue	\$752.20	
444074 ONE TIME PAY		<b>\$662.20</b>
Trust and Agency - Sundry Revenue	\$662.20	
444075 ONE TIME PAY		<b>\$1,019.60</b>
Trust and Agency - Sundry Revenue	\$1,019.60	
444076 ONE TIME PAY		<b>\$2,804.80</b>
Trust and Agency - Sundry Revenue	\$2,804.80	
444077 ONE TIME PAY		<b>\$562.40</b>
Trust and Agency - Sundry Revenue	\$562.40	
444078 ONE TIME PAY		<b>\$1,900.60</b>
Trust and Agency - Sundry Revenue	\$1,900.60	
444079 ONE TIME PAY		<b>\$795.00</b>
Trust and Agency - Sundry Revenue	\$795.00	
444080 ONE TIME PAY		<b>\$1,114.60</b>
Trust and Agency - Sundry Revenue	\$1,114.60	
444081 ONE TIME PAY		<b>\$669.20</b>
Trust and Agency - Sundry Revenue	\$669.20	

444082 ONE TIME PAY		<b>\$863.80</b>
Trust and Agency - Sundry Revenue	\$863.80	
444083 ONE TIME PAY		<b>\$1,262.00</b>
Trust and Agency - Sundry Revenue	\$1,262.00	
444084 ONE TIME PAY		<b>\$6,436.85</b>
Trust and Agency - Sundry Revenue	\$6,436.85	
444085 ONE TIME PAY		<b>\$1,578.40</b>
Trust and Agency - Sundry Revenue	\$1,578.40	
444086 ONE TIME PAY		<b>\$13,826.97</b>
Trust and Agency - Sundry Revenue	\$13,826.97	
444087 ONE TIME PAY		<b>\$1,861.56</b>
Trust and Agency - Sundry Revenue	\$1,861.56	
444088 ONE TIME PAY		<b>\$837.20</b>
Trust and Agency - Sundry Revenue	\$837.20	
444089 ONE TIME PAY		<b>\$4,527.68</b>
Trust and Agency - Sundry Revenue	\$4,527.68	
444090 ONE TIME PAY		<b>\$50.00</b>
Trust and Agency - Sundry Revenue	\$50.00	
444091 ONE TIME PAY		<b>\$1,712.56</b>
Trust and Agency - Sundry Revenue	\$1,712.56	
444092 ONE TIME PAY		<b>\$608.96</b>
Trust and Agency - Sundry Revenue	\$608.96	
444093 ONE TIME PAY		<b>\$2,327.00</b>
Trust and Agency - Sundry Revenue	\$2,327.00	
444094 ONE TIME PAY		<b>\$394.04</b>
Trust and Agency - Sundry Revenue	\$394.04	
444095 ONE TIME PAY		<b>\$1,525.32</b>
Trust and Agency - Sundry Revenue	\$1,525.32	
444096 ONE TIME PAY		<b>\$983.20</b>
Trust and Agency - Sundry Revenue	\$983.20	
444097 ONE TIME PAY		<b>\$1,251.20</b>
Trust and Agency - Sundry Revenue	\$1,251.20	
444098 ONE TIME PAY		<b>\$4,217.00</b>
Trust and Agency - Sundry Revenue	\$4,217.00	
444099 ONE TIME PAY		<b>\$1,275.60</b>
Trust and Agency - Sundry Revenue	\$1,275.60	
444100 ONE TIME PAY		<b>\$1,135.08</b>
Trust and Agency - Sundry Revenue	\$1,135.08	
444101 ONE TIME PAY		<b>\$1,479.00</b>
Trust and Agency - Sundry Revenue	\$1,479.00	
444102 ONE TIME PAY		<b>\$1,158.00</b>
Trust and Agency - Sundry Revenue	\$1,158.00	
444103 ONE TIME PAY		<b>\$1,146.40</b>
Trust and Agency - Sundry Revenue	\$1,146.40	

444104 ONE TIME PAY			<b>\$1,699.36</b>
Trust and Agency - Sundry Revenue		\$1,699.36	
444105 ONE TIME PAY			<b>\$8,849.05</b>
Trust and Agency - Sundry Revenue		\$8,849.05	
444106 ONE TIME PAY			<b>\$2,086.96</b>
Trust and Agency - Sundry Revenue		\$2,086.96	
444107 ONE TIME PAY			<b>\$790.88</b>
Trust and Agency - Sundry Revenue		\$790.88	
444108 ONE TIME PAY			<b>\$2,224.48</b>
Trust and Agency - Sundry Revenue		\$2,224.48	
444109 ONE TIME PAY			<b>\$4,605.25</b>
Trust and Agency - Sundry Revenue		\$4,605.25	
444110 ONE TIME PAY			<b>\$610.00</b>
Trust and Agency - Sundry Revenue		\$610.00	
444111 ONE TIME PAY			<b>\$860.40</b>
Trust and Agency - Sundry Revenue		\$860.40	
<b>Count: 809</b>		<b>Grand Total</b>	<b>\$1,241,692.74</b>