

Weber County Warrant Report

Issue Date: 5/7/2021

Approval Date: 5/11/2021

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, 5/11/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3842	3864	\$60,507.36
Check	458572	458718	\$493,439.14
Other	83	83	\$55,621.89
			\$609,568.39

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
83 SELECT BENEFITS GROUP, INC		\$55,621.89
Payroll Clearing - SUBGROUP INSURANCE	\$1,652.70	
Payroll Clearing - DENTAL INSURANCE	\$45,103.42	
Payroll Clearing - VISION	\$5,437.76	
Termination Pool - Retiree Insurance Premiums	\$3,342.85	
Weber Area Dispatch 911 - Retiree Insurance Premiums	\$85.16	
3842 ALSCO, INC.		\$421.20
Jail - Jail Cleaning Supplies	\$176.67	
Library System - Building Maintenance	\$123.63	
Garage - Building Maintenance	\$60.45	
Garage - Special Supplies	\$60.45	
3843 BLOMQUIST HALE CONSULTING GROUP, INC		\$98.00
Weber Area Dispatch 911 - Contracted Services	\$98.00	
3844 BRANDEN B MILES		\$83.08
Attorney - Criminal - Reimbursable Sales Tax	\$0.09	
Attorney - Criminal - Office Expense/Supplies	\$82.99	
3845 CACHE VALLEY ELECTRIC CO		\$820.00
Library System - Building Maintenance	\$820.00	
3846 CENGAGE LEARNING INC		\$45.00
Library System - Library Books/Materials	\$45.00	
3847 QWEST CORPORATION		\$1,792.61
IT - Telephone	\$1,792.61	
3848 DELL MARKETING LP		\$2,759.42
Jail - Office Expense/Supplies	\$2,759.42	
3849 DISPATCH EMPLOYEE ASSOCIATION		\$156.00
Payroll Clearing - DISPATCH EMP ASSOC	\$156.00	

3850 ELIOR INC		\$34,956.36
Jail - Jail Culinary	\$34,956.36	
3851 KAYLA DALLOF		\$308.00
Sheriff - Per Diem	\$308.00	
3852 LAUREL ROBB		\$171.00
Clinical Nursing Services - Mileage Reimbursement	\$171.00	
3853 LINDSEY ANN WATKINS		\$2,090.00
Public Defender - Contracted Services	\$2,090.00	
3854 MARSHALL LAW, PLLC		\$5,668.00
Public Defender - Special Projects	\$4,325.00	
Public Defender - Capital Defense	\$1,343.00	
3855 MOUNTAIN WEST TRUCK CENTER/VOLVO		\$2,416.25
Garage - Special Supplies	\$2,416.25	
3856 NORTHERN UTAH FOP ASSOCIATE LODGE		\$288.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$288.00	
3857 NYE'S TREE AND STUMP SERVICE		\$3,600.00
Library System - Building Maintenance	\$3,600.00	
3858 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3859 R SHANE CAMPBELL		\$109.39
Sheriff - Reimbursable Sales Tax	\$7.54	
Sheriff - Quartermaster	\$101.85	
3860 JAMES RYAN JACOBSON		\$100.00
Jail - Quartermaster	\$100.00	
3861 RYAN JONES		\$107.25
Sheriff - Reimbursable Sales Tax	\$7.25	
Sheriff - Quartermaster	\$100.00	
3862 STATE OF UTAH		\$603.26
Weber Area Dispatch 911 - Contracted Services	\$603.26	
3863 WEST PUBLISHING CORPORATION		\$2,455.16
Attorney - Criminal - Subscriptions	\$478.38	
Public Defender - Software Maint	\$1,976.78	
3864 UNIVERSITY OF UTAH		\$1,446.38
Library System - Telephone	\$1,446.38	
458572 A-1 UNIFORMS LLC		\$90.88
Jail - Quartermaster	\$90.88	
458573 ABBOTT & ASSOCIATES PC		\$1,095.00
Public Defender - Service Fees Expense	\$1,095.00	
458574 AED EVERYWHERE		\$399.00
Sheriff - Special Supplies	\$399.00	
458575 AEROSPACE HERITAGE FOUNDATION OF UTAH		\$3,000.00
Ramp Tax - Approp To Other Agency	\$3,000.00	
458576 AMERICAN TIRE DISTRIBUTORS		\$474.18
Garage - Special Supplies	\$474.18	

458577 APPLIED CONCEPTS, INC		\$5,140.00
Sheriff - Capital Equipment	\$5,140.00	
458578 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
458579 BAKER & TAYLOR INC		\$8,424.02
Library System - Special Supplies	\$114.11	
Library System - Library Books/Materials	\$8,309.91	
458580 BEARING DISTRIBUTORS INC		\$997.60
Jail - Building Maintenance	\$997.60	
458581 BELL JANITORIAL SUPPLY LC		\$2,507.45
Jail - Jail Cleaning Supplies	\$2,507.45	
458582 BLACKBURN JONES CO		\$50.00
Health Administration - Special Services	\$50.00	
458583 BLACKSTONE AUDIO INC		\$1,182.90
Library System - Library Books/Materials	\$1,182.90	
458584 BLUE STAKES OF UTAH		\$611.01
Engineering - Contracted Services	\$611.01	
458585 BOB BARKER CO		\$2,368.75
Jail - Jail Intake	\$2,368.75	
458586 BOMAN & KEMP MANUFACTURING INC		\$2,350.85
Capital Improvements - Building Improvements	\$2,139.25	
Garage - Special Supplies	\$211.60	
458587 BONA VISTA WATER		\$219.84
Property Management - Utilities	\$81.02	
Garage - Utilities	\$138.82	
458588 BONNEVILLE BILLING & COLLECTIONS		\$611.65
Payroll Clearing - GARNISHMENT	\$611.65	
458589 BRILLIANCE PUBLISHING INC		\$10.00
Library System - Library Books/Materials	\$10.00	
458590 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
458591 CDW LLC		\$999.50
IT - Software Maint	\$999.50	
458592 QWEST CORPORATION		\$78.14
Sewer - Pineview West Crimson - Service Fees Expense	\$78.14	
458593 QWEST CORPORATION		\$161.54
Road & Highways - Utilities	\$161.54	
458594 QWEST CORPORATION		\$91.18
Transfer Station - Telephone	\$91.18	
458595 QWEST CORPORATION		\$40.20
Sewer - Lower Valley - Service Fees Expense	\$40.20	
458596 QWEST CORPORATION		\$114.69
Weber Area Dispatch 911 - Telephone	\$114.69	

458597 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
458598 WESTERN RECORDS DESTRUCTION INC		\$280.05
Jail - Office Expense/Supplies	\$132.00	
Property Management - Building Maintenance	\$148.05	
458599 CHEMTECH-FORD LABORATORIES		\$3,302.75
Environmental Health - Special Services	\$3,302.75	
458600 CHEMTREAT INC		\$1,854.78
Property Management - Building Maintenance	\$1,854.78	
458601 CINTAS CORPORATION NO 2		\$45.38
Garage - Special Supplies	\$45.38	
458602 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
458603 COMCAST HOLDINGS CORPORATION		\$629.58
IT - Telephone	\$109.68	
IT - Telephone	\$10.99	
OECC Executive - Reimbursable Sales Tax	\$2.09	
OECC Tech Services - Telephone	\$506.82	
458604 COMPUTECH CONSULTING INC		\$362.71
IT - Capital Equipment	\$362.71	
458605 COOK'S DIRECT INC		\$117.85
Jail - Jail Culinary	\$117.85	
458606 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
458607 DATAWORKS PLUS LLC		\$4,323.70
Jail - Service Fees Expense	\$4,323.70	
458608 DENCO SECURITY, INC		\$468.65
Jail - Building Maintenance	\$339.90	
Health Administration - Building Maintenance	\$28.25	
Clinical Nursing Services - Building Maintenance	\$15.03	
Environmental Health - Building Maintenance	\$22.10	
Health Promotions - Building Maintenance	\$10.47	
Women Infants & Children - Building Maintenance	\$52.90	
458609 DENNIS HUGH SMITH MD		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
458610 DESERET BOOK CO		\$17.59
Library System - Library Books/Materials	\$17.59	
458611 QUESTAR GAS COMPANY		\$2,602.00
Library System - Utilities	\$2,602.00	
458612 ECONO WASTE INC		\$671.00
Property Management - Building Maintenance	\$671.00	
458613 ELWOOD STAFFING		\$71.12
OECC Food and Beverage - Contract Labor - Kitchen	\$71.12	

458614 ENVY PROPERTY MANAGEMENT		\$725.00
Weber Housing Auth - Housing Payments	\$725.00	
458615 EXPRESS RECOVERY SERVICES		\$246.75
Payroll Clearing - GARNISHMENT	\$246.75	
458616 ELLIOTT AUTO SUPPLY INC		\$266.56
Garage - Special Supplies	\$266.56	
458617 O'REILLY AUTOMOTIVE STORES INC		\$346.92
Garage - Special Supplies	\$346.92	
458618 FLEETPRIDE INC		\$2,129.85
Garage - Special Supplies	\$2,129.85	
458619 FRATERNAL ORDER OF POLICE		\$2,579.72
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,579.72	
458620 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$776.00
Weber Housing Auth - Housing Payments	\$776.00	
458621 GLOBALSTAR INC		\$323.84
Homeland Security - Telephone	\$323.84	
458622 NORTHERN UTAH POWERSPORTS		\$303.80
Garage - Special Supplies	\$303.80	
458623 GRAYBAR ELECTRIC COMPANY, INC		\$1,070.00
IT - Telephone	\$1,070.00	
458624 MRI SOFTWARE LLC		\$15.00
Weber Housing Auth - Special Services	\$15.00	
458625 HENRY SCHEIN INC		\$82.35
Sheriff - Special Supplies	\$82.35	
458626 HUNT ENTERPRISES, INC		\$285.00
Jail - Equipment Maintenance	\$285.00	
458627 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
458628 HYLON KOBURN CHEMICALS INC		\$289.40
OECC Food and Beverage - Kitchen Janitorial	\$289.40	
458629 IHC HEALTH SERVICES INC		\$1,018.00
Human Resources - Special Projects	\$1,018.00	
458630 IHC HEALTH SERVICES INC		\$100.00
Human Resources - Sundry Expense	\$100.00	
458631 INDEPTH SOLUTIONS INC		\$150.00
Library System - Building Improvements	\$150.00	
458632 INFECTION CONTROL TECHNOLOGY		\$129.65
Jail - Jail Cleaning Supplies	\$129.65	
458633 INNOVATIVE INTERFACES INCORPORATED		\$8,200.00
Library System - Software Maint	\$8,200.00	
458634 ISOLVED		\$260.00
Weber Area Dispatch 911 - Equipment Maintenance	\$260.00	
458635 JUSTIN MINGO		\$390.00
Garage - Special Supplies	\$390.00	

458636 KAMAN INDUSTRIAL TECHNOLOGIES CORP		\$97.68
Garage - Special Supplies	\$97.68	
458637 KNIGHT CULINARY EQUIPMENT SERVICE LLC		\$217.20
Jail - Equipment Maintenance	\$217.20	
458638 LAWSON PRODUCTS		\$476.13
Garage - Special Supplies	\$476.13	
458639 LES OLSON COMPANY		\$7,603.54
Health Administration - Special Services	\$163.96	
Clinical Nursing Services - Special Services	\$19.08	
Environmental Health - Special Services	\$69.67	
Health Promotions - Special Services	\$286.83	
Women Infants & Children - Controlled Assets	\$7,064.00	
458640 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	
458641 LOOMIS ARMORED US LLC		\$482.26
Treasurer - Special Services	\$482.26	
458642 LTR INTERMEDIATE HOLDINGS INC		\$748.08
Garage - Special Supplies	\$748.08	
458643 MATTHEW V DAVIES, PHD		\$300.00
Public Defender - Service Fees Expense	\$300.00	
458644 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
458645 MERCK SHARP & DOHME CORP		\$861.35
Clinical Nursing Services - Special Supplies	\$861.35	
458646 MODEL LINEN SUPPLY		\$1,992.01
OECC Food and Beverage - Bedding/Linen Supplies	\$1,992.01	
458647 MOSA TECHNOLOGY SOLUTIONS, LLC		\$5,085.00
Homeland Security - Special Supplies	\$5,085.00	
458648 MOTION PICTURE LICENSING CORP		\$1,174.88
Library System - Special Services	\$1,174.88	
458649 MWI VETERINARY SUPPLY CO		\$57.90
Animal Shelter - Animal Feed/Care	\$57.90	
458650 NAR INC		\$360.43
Payroll Clearing - GARNISHMENT	\$360.43	
458651 NATIONAL BATTERY SALES INC		\$133.40
OECC Operations - Special Supplies	\$133.40	
458652 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$600.00
District Court - Mental Evaluations	\$600.00	
458653 OFFICE DEPOT INC		\$2,843.02
Attorney - Criminal - Office Expense/Supplies	\$87.34	
Clinical Nursing Services - Office Expense/Supplies	\$23.66	
Clinical Nursing Services - Special Supplies	\$2,732.02	
458654 OFFICE OF RECOVERY SERVICES		\$1,992.98
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,992.98	

458655 OGDEN CITY CORPORATION		\$3,923.02
Jail - Utilities	\$1,789.96	
Property Management - Utilities	\$1,033.76	
Library System - Utilities	\$1,099.30	
458656 OGDEN CITY CORPORATION		\$76.08
Payroll Clearing - GARNISHMENT	\$76.08	
458657 OGDEN FIRST INC		\$70,328.00
Ramp Tax - Approp To Other Agency	\$70,328.00	
458658 PACIFIC OFFICE AUTOMATION		\$3,858.19
IT - Interdept Charges Print Copy	\$3,858.19	
458659 PUBLIC EMPLOYEES HEALTH PLANS		\$9,091.35
Payroll Clearing - DISABILITY	\$9,091.35	
458660 LARSEN BEVERAGE		\$1,216.54
OECC Food and Beverage - Concessions Expense	\$1,216.54	
458661 PIONEER OVERHEAD DOOR SALES LLC		\$119.95
Sheriff - Search/Rescue	\$119.95	
458662 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
458663 POWER ENGINEERING CO., INC		\$402.28
Library System - Building Maintenance	\$402.28	
458664 PREMIER EMPLOYEE SOLUTIONS LLC		\$340.53
OECC Food and Beverage - Contract Labor - Banquet	\$340.53	
458665 PRESORT ESSENTIALS		\$744.39
Assessor - Office Expense/Supplies	\$58.37	
Attorney - Criminal - Office Expense/Supplies	\$211.60	
Clerk/Auditor - Postage	\$148.90	
Elections - Office Expense/Supplies	\$14.63	
Recorder - Office Expense/Supplies	\$4.50	
Sheriff - Office Expense/Supplies	\$49.28	
Jail - Office Expense/Supplies	\$2.41	
Treasurer - Postage	\$117.26	
Human Resources - Office Expense/Supplies	\$14.23	
IT - Office Expense/Supplies	\$1.07	
Animal Control - Office Expense/Supplies	\$45.31	
Planning - Office Expense/Supplies	\$3.19	
Sewer - Lower Valley - Office Expense/Supplies	\$0.39	
Sewer - Upper Valley - Office Expense/Supplies	\$0.10	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.03	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.05	
Ramp Tax - Administrative Fees	\$31.63	
Health Administration - Postage	\$29.62	
Clinical Nursing Services - Postage	\$2.25	
Environmental Health - Postage	\$2.25	
Health Promotions - Postage	\$3.32	

Women Infants & Children - Postage	\$4.00	
458666 CAPTIVE FINANCE SOLUTIONS LLC		\$835.00
Jail - Jail Housing/Housekeeping	\$835.00	
458667 PURE WATER SOLUTIONS, INC		\$220.00
Garage - Utilities	\$220.00	
458668 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$363.65
Clinical Nursing Services - Special Services	\$363.65	
458669 ROGER C. MERRIMAN		\$2,877.00
Weber Area Dispatch 911 - Controlled Assets	\$2,877.00	
458670 REBECCA JACKSON		\$9.11
Attorney - Criminal - Reimbursable Sales Tax	\$0.27	
Attorney - Criminal - Office Expense/Supplies	\$8.84	
458671 REPUBLIC SERVICES, INC		\$1,095.94
Property Management - Building Maintenance	\$419.65	
County Sport Shooting Complex - Utilities	\$213.44	
Animal Shelter - Building Maintenance	\$462.85	
458672 RB PRINTING SERVICES LLC		\$247.66
Building Inspector - Office Expense/Supplies	\$247.66	
458673 ROBERT PARADIS		\$485.00
Weber Housing Auth - Federal Grants	\$485.00	
458674 ROBERT WILLIAM GROW		\$27,500.00
Paramedic - Service Fees Expense	\$27,500.00	
458675 ROBINSON WASTE SERVICES		\$947.96
Jail - Building Maintenance	\$947.96	
458676 ROCKY MOUNTAIN POWER		\$27,386.09
Jail - Utilities	\$4,182.62	
Property Management - Utilities	\$5,983.63	
OECC Executive - Reimbursable Sales Tax	\$665.52	
OECC Operations - Electricity	\$9,735.95	
Library System - Utilities	\$2,802.83	
Sewer - Upper Valley - Service Fees Expense	\$50.10	
Sewer - Pineview West Radford - Service Fees Expense	\$90.03	
Health Administration - Utilities	\$1,219.34	
Clinical Nursing Services - Utilities	\$642.59	
Environmental Health - Utilities	\$944.47	
Health Promotions - Utilities	\$447.31	
Women Infants & Children - Utilities	\$621.70	
458677 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$808.02
Jail - Building Maintenance	\$808.02	
458678 RUSH INTERNATIONAL TRUCK CENTER		\$279.51
Garage - Special Supplies	\$279.51	
458679 SAFEWARE, INC.		\$818.88
Sheriff - Capital Equipment	\$197.28	
Sheriff - Controlled Assets	\$621.60	

458680 SCHINDLER ELEVATOR CORPORATION		\$617.43
Women Infants & Children - Building Maintenance	\$617.43	
458681 SHI INTERNATIONAL CORP		\$3,486.57
IT - Equipment Maintenance	\$3,486.57	
458682 SKAGGS COMPANIES, INC.		\$2,723.54
Sheriff - Quartermaster	\$772.49	
Jail - Quartermaster	\$1,951.05	
458683 SMITH'S FOOD AND DRUG CENTER		\$49.71
Health Promotions - Meals/Entertainment	\$49.71	
458684 SPRINT		\$114.68
Transfer Station - Telephone	\$114.68	
458685 OGDEN PUBLISHING CORPORATION		\$202.54
Library System - Library Books/Materials	\$202.54	
458686 STATE OF UTAH		\$85.00
Library System - Building Maintenance	\$85.00	
458687 STATE OF UTAH		\$4,591.00
Health Administration - Transfer From Restricted Acct	\$4,591.00	
458688 T H GLENNON CO INC		\$8,762.60
Transfer Station Compost - Compost Facility	\$8,762.60	
458689 EMILY ADAMS		\$4,236.80
Public Defender - Appeals	\$4,236.80	
458690 THE ORAL & FACIAL SURGERY CENTER		\$91.22
Jail - Medical Services	\$91.22	
458691 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$140.00
Jail - Medical Services	\$140.00	
458692 THOMAS PETROLEUM, LLC		\$420.05
Transfer Station - Equipment Maintenance	\$399.15	
Garage - Special Supplies	\$20.90	
458693 TITANIUM FUNDS LLC		\$305.93
Payroll Clearing - GARNISHMENT	\$305.93	
458694 TODD A SOUTOR PHD		\$1,650.00
District Court - Mental Evaluations	\$1,650.00	
458695 TONY DIVINO ENTERPRISES		\$3,393.68
Health Administration - Equipment Maintenance	\$3,393.68	
458696 TREASURE FIRE EQUIPMENT INC		\$562.00
Jail - Building Maintenance	\$562.00	
458697 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
458698 UNIFIRST CORP		\$93.40
Transfer Station - Building Maintenance	\$27.40	
Health Administration - Building Maintenance	\$24.58	
Clinical Nursing Services - Building Maintenance	\$13.08	
Environmental Health - Building Maintenance	\$19.23	
Health Promotions - Building Maintenance	\$9.11	

458699 UNITED PARCEL SERVICE INC		\$33.49
Sheriff - Office Expense/Supplies	\$33.49	
458700 NBCUNIVERSAL LLC		\$241.00
OECC Executive - Operating Costs	\$241.00	
458701 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$62.28
Payroll Clearing - UPEA	\$62.28	
458702 US FOODS INC		\$2,638.16
OECC Food and Beverage - Food	\$2,638.16	
458703 UTAH CORRECTIONAL INDUSTRIES		\$24.95
Sheriff - Office Expense/Supplies	\$24.95	
458704 UTAH COUNTY GOVERNMENT		\$43.00
Public Defender - Service Fees Expense	\$43.00	
458705 UEAC		\$931.50
Jail - Building Maintenance	\$589.50	
OECC Executive - Capital Equipment	\$342.00	
458706 UTAH RENTAL AGENCY LLC		\$646.00
Weber Housing Auth - Housing Payments	\$646.00	
458707 UTAH RETIREMENT SYSTEMS		\$1,869.93
Jail - Retirement	\$1,869.93	
458708 CELLCO PARTNERSHIP		\$98.45
IT - Telephone	\$40.01	
Ice Sheet - Utilities	\$40.01	
Weber Area Dispatch 911 - Telephone	\$18.43	
458709 RAINIER APARTMENTS		\$765.00
Weber Housing Auth - Housing Payments	\$765.00	
458710 WASATCH ICE HOCKEY OFFICIALS ASSOC		\$1,770.00
Ice Sheet - Special Supplies	\$1,770.00	
458711 WASTE MANAGEMENT OF UTAH, INC.		\$1,933.78
Property Management - Building Maintenance	\$150.00	
Library System - Utilities	\$1,783.78	
458712 WATCHGUARD INC		\$1,260.00
Sheriff - Special Supplies	\$480.00	
Sheriff - Quartermaster	\$780.00	
458713 WENDY HAWS, CCT		\$2,841.00
Public Defender - Service Fees Expense	\$2,841.00	
458714 WENDY SUE KELSO		\$55.00
Attorney - Criminal - Service Fees Expense	\$55.00	
458715 CITY OF WEST HAVEN		\$23,691.50
Corridor Preserve - Special Projects	\$23,691.50	
458716 CITY OF WEST HAVEN		\$155,891.75
WACOG Sales Tax - Special Projects	\$155,891.75	
458717 THE WINDSHIELD CONNECTION INC		\$760.00
Garage - Special Supplies	\$760.00	

458718 YF3X LLC

\$1,446.45

Garage - Special Supplies

\$1,446.45

Count: 171

Grand Total

\$609,568.39