

Weber County Warrant Report

Issue Date: 8/16/2019

Approval Date: 8/20/2019

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, 8/20/2019.

Payment Method	Warrant From	Warrant To	Amount
EFT	1942	1960	\$6,557.53
Check	442005	442154	\$523,771.73
			\$530,329.26

Scott K. Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Check	Vendor / Description	Amount	Total
1942	ASHLEY HILL		\$104.70
	Payroll Clearing - CRITICAL ILLNESS	\$104.70	
1943	BRYANT REEDER		\$95.40
	Payroll Clearing - ACCIDENT	\$95.40	
1944	DANIELLE GOODELL		\$100.00
	Jail - Quartermaster	\$100.00	
1945	DARLENE SEWELL		\$105.00
	Payroll Clearing - CRITICAL ILLNESS	\$105.00	
1946	DISPATCH EMPLOYEE ASSOCIATION		\$144.00
	Payroll Clearing - DISPATCH EMP ASSOC	\$144.00	
1947	ERIC THORSTED		\$157.80
	Payroll Clearing - ACCIDENT	\$157.80	
1948	JESSICA HOWELL		\$60.60
	Payroll Clearing - ACCIDENT	\$60.60	
1949	JILL OLSEN		\$60.60
	Payroll Clearing - ACCIDENT	\$60.60	
1950	KRISTEN WOOD		\$1,671.00
	Library System - Training/Travel	\$1,671.00	
1951	LORI LEE		\$67.05
	Payroll Clearing - CRITICAL ILLNESS	\$67.05	
1952	MARIA PINEDA		\$268.50
	Payroll Clearing - CRITICAL ILLNESS	\$268.50	
1953	MICHAEL WEINBERGER		\$212.70
	Payroll Clearing - SHORT TERM DISABILITY	\$212.70	
1954	RANDY WYATT GOODELL		\$100.00
	Jail - Quartermaster	\$100.00	
1955	CLIFFORD SEAN HILL		\$100.05
	Payroll Clearing - ACCIDENT	\$100.05	
1956	SHELLY NIXON		\$585.55
	Weber Area Dispatch 911 - Employee Equipment	\$585.55	
1957	STAKER & PARSON COMPANIES		\$2,277.46

	Road & Highways - Special Highway Supplies	\$1,950.10	
	Transfer Station - Building Improvements	\$327.36	
1958	TAMMY AYDELOTTE		\$157.80
	Payroll Clearing - ACCIDENT	\$157.80	
1959	TIM LEWIS		\$131.52
	Weber Area Dispatch 911 - Training/Travel	\$131.52	
1960	WENDY ANDERSON		\$157.80
	Payroll Clearing - ACCIDENT	\$157.80	
442005	1ST CHOICE MONEY		\$27.56
	Payroll Clearing - GARNISHMENT	\$27.56	
442006	A-1 UNIFORMS LLC		\$882.94
	Jail - Quartermaster	\$548.41	
	Sheriff - Quartermaster	\$334.53	
442007	ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$2,040.00
	Library System - Building Maintenance	\$2,040.00	
442008	ABM PARKING SERVICES		\$457.50
	OECC Operations - Parking-Event	\$457.50	
442009	AFSCME		\$34.50
	Payroll Clearing - VASA	\$34.50	
442010	ALLSOP, INC.		\$2,640.00
	Library System - Special Services	\$2,640.00	
442011	ALSCO, INC.		\$172.85
	Animal Shelter - Building Maintenance	\$24.01	
	Jail - Jail Cleaning Supplies	\$148.84	
442012	AQUATIC DREAMS INC		\$703.35
	Library System - Special Services	\$703.35	
442013	ARTISTIC CUSTOM BADGES AND COINS LLC		\$3,526.36
	Jail - Quartermaster	\$151.36	
	Sheriff - Quartermaster	\$3,375.00	
442014	AT&T MOBILITY LLC		\$39.74
	Road & Highways - Utilities	\$39.74	
442015	ATC GROUP SERVICES LLC		\$951.00
	Transfer Station - Closure Costs	\$951.00	
442016	BAKER & TAYLOR INC		\$8,570.18
	Library System - Library Books/Materials	\$8,570.18	
442017	BASIN WESTERN, INC.		\$2,333.95
	Road & Highways - Special Highway Supplies	\$2,333.95	
442018	BAYSCAN TECHNOLOGIES LLC		\$1,980.00
	Library System - Special Supplies	\$1,980.00	
442019	BOYER GARDNER BDO COMPANY LC		\$248.00
	Payroll Clearing - BDO FITNESS	\$248.00	
442020	BELL JANITORIAL SUPPLY LC		\$40.04
	Property Management - Building Maintenance	\$40.04	
442021	BLACKSTONE AUDIO INC		\$210.00
	Library System - Library Books/Materials	\$210.00	
442022	BONA VISTA WATER		\$1,479.13
	County Sport Shooting Complex - Utilities	\$111.61	
	Property Management - Building Maintenance	\$506.63	
	Transfer Station - Utilities	\$860.89	
442023	BONNEVILLE ACQUISITIONS LLC		\$2,500.00

	Corridor Preserve - Special Projects	\$2,500.00	
442024	BONNEVILLE BILLING & COLLECTIONS		\$346.71
	Payroll Clearing - GARNISHMENT	\$346.71	
442025	BRE-PEAK MF JV LP		\$487.00
	Weber Housing Auth - Housing Payments	\$487.00	
442026	CENTIMARK CORPORATION		\$712.10
	OECC Operations - Building Maintenance	\$712.10	
442027	QWEST CORPORATION		\$40.77
	Engineering - Utilities	\$40.77	
442028	QWEST CORPORATION		\$1,440.98
	Jail - Building Maintenance	\$41.57	
	Library System - Telephone	\$1,358.64	
	Road & Highways - Utilities	\$40.77	
442029	QWEST CORPORATION		\$39.41
	Jail - Building Maintenance	\$39.41	
442030	QWEST CORPORATION		\$151.33
	Weber Area Dispatch 911 - Telephone	\$151.33	
442031	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
442032	QWEST CORPORATION		\$155.88
	Weber Area Dispatch 911 - Telephone	\$155.88	
442033	QWEST CORPORATION		\$289.71
	Weber Area Dispatch 911 - Telephone	\$289.71	
442034	QWEST CORPORATION		\$403.98
	Weber Area Dispatch 911 - Telephone	\$403.98	
442035	QWEST CORPORATION		\$403.98
	Weber Area Dispatch 911 - Telephone	\$403.98	
442036	NCH CORPORATION		\$210.00
	Garage - Special Supplies	\$210.00	
442037	FIVE STAR FOODS INC		\$275.00
	OECC Food and Beverage - Food	\$275.00	
442038	CHRISTOPHER BODILY		\$350.00
	Library System - Special Services	\$350.00	
442039	CINTAS CORPORATION NO 2		\$87.42
	Property Management - Building Maintenance	\$87.42	
442040	CINTAS CORPORATION NO 2		\$108.68
	Property Management - Building Maintenance	\$108.68	
442041	COMCAST HOLDINGS CORPORATION		\$583.78
	IT - Telephone	\$108.08	
	OECC Special Projects - Telephone	\$475.70	
442042	CONVERGEONE, INC		\$10,641.33
	IT - Capital Equipment	\$10,641.33	
442043	CDC INC		\$169.50
	Animal Shelter - Building Maintenance	\$169.50	
442044	STUART G SHEPHERD		\$774.88
	Jail - Equipment Maintenance	\$774.88	
442045	D&C PROPERTY MGMT LLC		\$1,160.00
	Weber Housing Auth - Housing Payments	\$1,160.00	
442046	DARREN W WILLIAMS		\$100.00
	Jail - Quartermaster	\$100.00	

442047	DEERE & COMPANY		\$3,850.00
	Weed Department - Principal	\$3,850.00	
442048	DENCO SECURITY, INC		\$769.00
	Gas Recovery - Utilities	\$24.95	
	Jail - Equipment Maintenance	\$523.25	
	Transfer Station - Building Maintenance	\$137.95	
	Transfer Station Compost - Compost Facility	\$29.95	
	Women Infants & Children - Building Maintenance	\$52.90	
442049	DESERET BOOK CO		\$203.88
	Library System - Library Books/Materials	\$203.88	
442050	THE DIRECTV GROUP INC		\$178.45
	Library System - Special Services	\$178.45	
442051	QUESTAR GAS COMPANY		\$2,092.84
	Clinical Nursing Services - Utilities	\$17.04	
	County Sport Shooting Complex - Utilities	\$37.21	
	Engineering - Utilities	\$6.75	
	Environmental Health - Utilities	\$21.17	
	Health Administration - Utilities	\$17.83	
	Health Promotions - Utilities	\$8.28	
	Jail - Utilities	\$1,545.58	
	Library System - Utilities	\$64.34	
	OECC Operations - Heating Fuel	\$161.04	
	Property Management - Utilities	\$141.29	
	Recreation - Utilities	\$23.62	
	Road & Highways - Utilities	\$11.04	
	Transfer Station - Utilities	\$37.65	
442052	ECONO WASTE INC		\$671.00
	Property Management - Building Maintenance	\$671.00	
442053	ELWOOD STAFFING		\$1,457.00
	Road & Highways - Special Highway Supplies	\$1,457.00	
442054	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE INC		\$26,328.53
	GIS - Software Maint	\$26,328.53	
442055	EQUITABLE FINANCE		\$257.16
	Payroll Clearing - GARNISHMENT	\$257.16	
442056	EWING IRRIGATION PRODUCTS INC		\$271.21
	Property Management - Building Maintenance	\$271.21	
442057	EXCEL CONSTRUCTION & DEVELOPMENT		\$40,671.00
	County Sport Shooting Complex - Improvements	\$40,671.00	
442058	EXPRESS RECOVERY SERVICES		\$522.39
	Payroll Clearing - GARNISHMENT	\$522.39	
442059	ELLIOTT AUTO SUPPLY INC		\$33.25
	Garage - Special Supplies	\$33.25	
442060	FERGUSON ENTERPRISES, INC		\$78.61
	Road & Highways - Special Highway Supplies	\$78.61	
442061	FRATERNAL ORDER OF POLICE		\$1,662.96
	Payroll Clearing - FRATERNAL ORDER OF POLICE	\$1,662.96	
442062	GOLDENWEST FEDERAL CREDIT UNION		\$50.00
	Payroll Clearing - GARNISHMENT	\$50.00	
442063	GRANITE CONSTRUCTION COMPANY		\$507.39
	Road & Highways - Special Highway Supplies	\$507.39	

442064	GREAT WESTERN SUPPLY INC		\$161.12
	OECC Operations - Special Supplies	\$161.12	
442065	HARRISVILLE CITY		\$213.50
	WACOG Sales Tax - Special Projects	\$213.50	
442066	HARRISVILLE CITY		\$742.28
	Corridor Preserve - Special Projects	\$742.28	
442067	HARRISVILLE CITY		\$1,782.50
	WACOG Sales Tax - Special Projects	\$1,782.50	
442068	HARRISVILLE CITY		\$2,352.00
	Corridor Preserve - Special Projects	\$2,352.00	
442069	HARRISVILLE CITY		\$121,512.69
	WACOG Sales Tax - Special Projects	\$121,512.69	
442070	HOFFMAN UTAH INC		\$624.00
	Storm Water Mgmt - Special Projects	\$624.00	
442071	HOLBROOK ASPHALT LLC		\$39,607.41
	Road & Highways - Special Highway Supplies	\$39,607.41	
442072	HUGHES NETWORK SYSTEMS		\$90.73
	Parks Weber Memorial - Utilities	\$90.73	
442073	HYLON KOBURN CHEMICALS INC		\$97.46
	OECC Operations - Janitorial	\$97.46	
442074	IHC HEALTH SERVICES INC		\$18.39
	Jail - Medical Services	\$18.39	
442075	IHC HEALTH SERVICES INC		\$1,457.01
	Human Resources - Special Projects	\$1,195.00	
	Jail - Hospital Services	\$262.01	
442076	IHC HEALTH SERVICES INC		\$233.00
	Garage - Training/Travel	\$65.00	
	Road & Highways - CDL Testing	\$168.00	
442077	INTERNAL REVENUE SERVICE		\$125.00
	Payroll Clearing - GARNISHMENT	\$125.00	
442078	JOHN SNOW		\$143.26
	OECC Executive - Mileage Reimbursement	\$143.26	
442079	JOHN WATSON CHEVROLET		\$373.47
	Garage - Special Supplies	\$373.47	
442080	EH ARBUCKLE DISTRIBUTING INC		\$59.84
	OECC Operations - Building Maintenance	\$59.84	
442081	KOMATSU EQUIPMENT CO.		\$695.99
	Road & Highways - Special Highway Supplies	\$695.99	
442082	LANGUAGE LINE SERVICES		\$460.11
	Weber Area Dispatch 911 - Telephone	\$460.11	
442083	LAWSON PRODUCTS		\$90.65
	Garage - Special Supplies	\$90.65	
442084	LES OLSON COMPANY		\$303.04
	Health Promotions - Special Supplies	\$303.04	
442085	LON JENKINS		\$186.61
	Payroll Clearing - GARNISHMENT	\$186.61	
442086	MACEYS, INC.		\$17.25
	Health Promotions - Meals/Entertainment	\$17.25	
442087	MATTHEW JENSEN		\$75.46
	CSI - Office Expense/Supplies	\$75.46	

442088	MCKESSON MEDICAL-SURGICAL GOVERNMENT SOLUTIONS LLC		\$405.08
	Clinical Nursing Services - Special Supplies	\$405.08	
442089	MEDICAL DISPOSAL SERVICES INC		\$116.00
	Clinical Nursing Services - Special Supplies	\$116.00	
442090	MENDENHALL EQUIPMENT CO		\$137.50
	Jail - Equipment Maintenance	\$137.50	
442091	MHI SERVICE		\$1,360.00
	Library System - Building Maintenance	\$1,360.00	
442092	MODERN DISPLAY SERVICES INC		\$276.00
	Health Promotions - Special Supplies	\$276.00	
442093	MOULDING & SONS LANDFILL LLC		\$25,922.16
	Transfer Station C&D - Disposal/Ecdc	\$25,922.16	
442094	MOUNTAIN ALARM		\$502.46
	Animal Shelter - Building Maintenance	\$502.46	
442095	NORTHERN UTAH COALITION INC		\$1,500.00
	Health Promotions - Special Services	\$1,500.00	
442096	NORTHERN UTAH FOP ASSOCIATE LODGE		\$150.00
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$150.00	
442097	OFFICE DEPOT INC		\$93.51
	Property Management - Office Expense/Supplies	\$93.51	
442098	OFFICE OF RECOVERY SERVICES		\$4,630.54
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$4,630.54	
442099	OGDEN CITY CORPORATION		\$3,600.00
	OECC Sales Division - Special Projects	\$3,600.00	
442100	OGDEN CITY CORPORATION		\$773.88
	Parks Ft Buenaventura - Utilities	\$685.91	
	Transfer Station - Utilities	\$87.97	
442101	OGDEN WEBER COMMUNITY ACTION PARTNERSHIP		\$1,500.00
	Health Promotions - Special Services	\$1,500.00	
442102	PARADIGM REAL ESTATE OGDEN LLC		\$660.00
	Weber Housing Auth - Housing Payments	\$660.00	
442103	PAUL BABINSKY		\$95.40
	Payroll Clearing - ACCIDENT	\$95.40	
442104	PEAK ASPHALT LLC		\$29,312.64
	Road & Highways - Special Highway Supplies	\$29,312.64	
442105	PUBLIC EMPLOYEES HEALTH PLANS		\$9,079.16
	Payroll Clearing - DISABILITY	\$9,079.16	
442106	PERPETUAL STORAGE INC		\$167.30
	IT - Sundry	\$167.30	
442107	PERPETUAL STORAGE INC		\$134.70
	Weber Area Dispatch 911 - Equipment Maintenance	\$134.70	
442108	PERSPECTIVE ENTERPRISE INC		\$2,327.00
	Women Infants & Children - Medical Supplies	\$2,327.00	
442109	PREMIER EMPLOYEE SOLUTIONS LLC		\$336.39
	OECC Food and Beverage - Contract Labor - Banquet	\$336.39	
442110	PROFESSIONAL SYSTEMS TECHNOLOGY		\$2,024.01
	Property Management - Building Maintenance	\$1,334.01	
	Sheriff - Equipment Maintenance	\$690.00	
442111	QUICK & CLEAN INC		\$333.00
	Garage - Special Supplies	\$333.00	

442112	PENGUIN RANDOM HOUSE LLC		\$392.00
	Library System - Library Books/Materials	\$392.00	
442113	RECORDED BOOKS, INC.		\$190.35
	Library System - Library Books/Materials	\$190.35	
442114	REPUBLIC SERVICES, INC		\$556.07
	County Sport Shooting Complex - Building Maintenance	\$432.31	
	OECC Operations - Trash Removal	\$123.76	
442115	REVCO LEASING COMPANY LLC		\$638.20
	Assessor - Debt Payment	\$180.04	
	OECC Operations - Office Expense/Supplies	\$458.16	
442116	REZOLUTION AV LLC		\$1,140.00
	OECC Executive - Operating Costs	\$1,140.00	
442117	THE WARNES CO INC		\$52.12
	Garage - Special Supplies	\$52.12	
442118	RICOH USA, INC		\$11.82
	Human Resources - Equipment Maintenance	\$11.82	
442119	ROBERT I MERRILL CO		\$975.00
	OECC Operations - Equipment Maintenance	\$975.00	
442120	UNITED STATES WELDING INC		\$67.58
	Property Management - Building Maintenance	\$67.58	
442121	ROCKY MOUNTAIN POWER		\$34,440.63
	Clinical Nursing Services - Utilities	\$1,184.90	
	Environmental Health - Utilities	\$1,471.69	
	Health Administration - Utilities	\$1,239.83	
	Health Promotions - Utilities	\$575.15	
	Library System - Utilities	\$10,107.14	
	OECC Operations - Electricity	\$18,886.32	
	Women Infants & Children - Utilities	\$975.60	
442122	RR DONNELLEY		\$3,531.42
	Health Administration - Special Supplies	\$3,531.42	
442123	SHERIFF'S ASSOCIATION		\$1,569.85
	Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,569.85	
442124	SKAGGS COMPANIES, INC.		\$1,188.33
	Jail - Quartermaster	\$863.57	
	Sheriff - Quartermaster	\$324.76	
442125	SNOW, CHRISTENSEN & MARTINEAU		\$1,073.50
	Road & Highways - Special Projects	\$1,073.50	
442126	STANDARD EXAMINER		\$720.00
	OECC Executive - Advertising	\$720.00	
442127	STATE OF UTAH		\$270.00
	Transfer Station - Inmate Supplies	\$270.00	
442128	STATE OF UTAH		\$43,612.86
	Animal Control - Equipment Maintenance	\$1,132.42	
	Assessor - Equipment Maintenance	\$277.95	
	Attorney - Criminal - Equipment Maintenance	\$376.83	
	Building Inspector - Equipment Maintenance	\$359.54	
	CSI - Equipment Maintenance	\$923.10	
	Engineering - Equipment Maintenance	\$295.60	
	Fleet Department - Equipment Maintenance	\$528.65	
	Garage - Equipment Maintenance	\$137.66	

	Golden Spike Event Center - Equipment Maintenance	\$1,818.62	
	Homeland Security - Equipment Maintenance	\$248.70	
	IT - Equipment Maintenance	\$149.39	
	Jail - Equipment Maintenance	\$2,618.76	
	Library System - Equipment Maintenance	\$214.19	
	Parks Admin - Equipment Maintenance	\$1,906.35	
	Property Management - Equipment Maintenance	\$1,700.39	
	Recreation - Equipment Maintenance	\$28.17	
	Road & Highways - Equipment Maintenance	\$7,331.79	
	Sheriff - Equipment Maintenance	\$19,876.50	
	Surveyor - Equipment Maintenance	\$230.70	
	Transfer Station - Equipment Maintenance	\$2,736.15	
	USU Extension - Equipment Maintenance	\$94.36	
	Weed Department - Equipment Maintenance	\$627.04	
442129	STATE OF UTAH		\$50.77
	OECC Operations - Special Supplies	\$50.77	
442130	STATE OF UTAH		\$319.24
	Weber Area Dispatch 911 - Contracted Services	\$319.24	
442131	STATE OF UTAH		\$747.65
	Weber Area Dispatch 911 - Training/Travel	\$747.65	
442132	SUPPORT PAYMENT CLEARINGHOUSE		\$153.87
	Payroll Clearing - GARNISHMENT	\$153.87	
442133	SOLID WASTE ASSOCIATION OF NORTH AMERICA		\$228.00
	Transfer Station - Subscriptions	\$228.00	
442134	LEATHAM FAMILY LLC		\$14.95
	Sheriff - Quartermaster	\$14.95	
442135	THE GOLFER'S GREEN LLC		\$330.00
	Property Management - Building Maintenance	\$330.00	
442136	TOM RANDALL DISTRIBUTING		\$4,520.00
	Transfer Station - Equipment Maintenance	\$4,520.00	
442137	TRULY NOLEN OF AMERICA INC		\$312.00
	Clinical Nursing Services - Building Maintenance	\$52.20	
	Environmental Health - Building Maintenance	\$64.83	
	Health Administration - Building Maintenance	\$54.62	
	Health Promotions - Building Maintenance	\$25.35	
	Women Infants & Children - Building Maintenance	\$115.00	
442138	TX CHILD SUPPORT SDU		\$414.00
	Payroll Clearing - GARNISHMENT	\$414.00	
442139	UNIFIRST CORP		\$516.94
	Clinical Nursing Services - Building Maintenance	\$16.96	
	Environmental Health - Building Maintenance	\$21.06	
	Garage - Special Supplies	\$95.36	
	Health Administration - Building Maintenance	\$17.76	
	Health Promotions - Building Maintenance	\$8.23	
	Road & Highways - Special Highway Supplies	\$162.45	
	Transfer Station - Special Supplies	\$195.12	
442140	UNITED PARCEL SERVICE INC		\$10.28
	Sheriff - Office Expense/Supplies	\$10.28	
442141	UNITED SITE SERVICES OF NEVADA INC		\$236.80
	Transfer Station - Special Supplies	\$155.80	

	Transfer Station Compost - Special Supplies	\$81.00	
442142	UTAH PUBLIC EMPLOYEES ASSOCIATION		\$89.96
	Payroll Clearing - UPEA	\$89.96	
442143	US DEPT OF EDUCATION		\$277.27
	Payroll Clearing - GARNISHMENT	\$277.27	
442144	UEAC		\$4,813.97
	Animal Shelter - Building Improvements	\$1,649.00	
	OECC Operations - Building Maintenance	\$3,164.97	
442145	NEWSPAPER AGENCY COMPANY, LLC		\$150.45
	Library System - Library Books/Materials	\$150.45	
442146	CELLCO PARTNERSHIP		\$52.39
	Planning - Telephone	\$52.39	
442147	WASTE MANAGEMENT OF UTAH, INC.		\$1,441.35
	Parks Ft Buenaventura - Building Maintenance	\$209.03	
	Parks North Fork - Building Maintenance	\$679.31	
	Parks Weber Memorial - Building Maintenance	\$407.94	
	Recreation - Building Maintenance	\$145.07	
442148	WAXIE'S ENTERPRISES INC		\$2,087.40
	Jail - Jail Cleaning Supplies	\$2,087.40	
442149	WEBER BASIN WATER CONSERVANCY DIST		\$24.00
	Parks North Fork - Utilities	\$12.00	
	Parks Weber Memorial - Utilities	\$12.00	
442150	WEBER SCHOOL DISTRICT		\$1,100.00
	County Fair - Service Fees Expense	\$1,100.00	
442151	WEIDNER & ASSOCIATES INC		\$30,836.52
	Paramedic - Capital Equipment	\$30,836.52	
442152	CITY OF WEST HAVEN		\$84.00
	Road & Highways - Special Highway Supplies	\$84.00	
442153	WESTLAND FORD INC		\$86.93
	Garage - Special Supplies	\$86.93	
442154	XEROX CORPORATION		\$53.67
	Women Infants & Children - Building Maintenance	\$53.67	
Grand Total			\$530,329.26