Weber County Warrant Report

Issue Date: 7/29/2022

Approval Date: 8/2/2022

I, Ricky Hatch, Weber County Clerk/Auditor, certify that the warrants listed below represent a true and correct list of the claims approved for payment by the Board of Weber County Commissioners, State of Utah, on this day, 8/2/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5944	5970	$728,809.31
Check	469742	469861	$412,957.11
			$1,141,766.42

Scott Jenkins - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

	Vendor / Description	Amount	Total
5944	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		**$86.26**
	Animal Shelter - Building Maintenance	$15.00	
	Garage - Building Maintenance	$71.26	
5945	AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair/COOLER OVB		**$137.50**
	Library System - Building Maintenance	$137.50	
5946	CENGAGE LEARNING INC - Books and Materials		**$66.74**
	Library System - Library Books/Materials	$66.74	
5947	CHERYL GILES - MILEAGE FROM 6/1/22-6/30/22		**$25.74**
	Ice Sheet - Mileage Reimbursement	$25.74	
5948	CLAUDETTE HALVERSON - YOGA CLASSES 5-JUL - PVB		**$175.00**
	Library System - Special Services	$175.00	
5949	DELL MARKETING LP - Pc and Monitors for new Public Defender's office		**$5,220.00**
	Public Defender - Controlled Assets	$5,220.00	
5950	DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$171.00**
	Payroll Clearing - DISPATCH EMP ASSOC	$171.00	
5951	ERIKS NORTH AMERICA INC - BRAKE HOSE AND FITTINGS		**$23.76**
	Garage - Special Supplies	$23.76	
5952	FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		**$2,728.96**
	Payroll Clearing - FRATERNAL ORDER OF POLICE	$2,728.96	
5953	JENNIFER GRAHAM - Reimbursment for Travel/IAVM Venue Connect Jul 22		**$351.89**
	Recreation Facilities Admin - Transportation	$86.39	
	Recreation Facilities Admin - Per Diem	$265.50	
5954	JOHN BOND - Hotel Bill From UACT Summer Conference		**$472.80**
	Treasurer - Training/Travel	$420.00	
	Treasurer - Reimbursable Sales Tax	$52.80	
5955	KELLY J MADSEN - RE LEE TURNER		**$1,648.50**
	Public Defender - Investigator	$1,648.50	

5956	KYLE'S SERVICENTER INC - VRRAP WMHD VIN KNDJT2A54D7528025 BAYLEEMESTAZ	**$1,000.00**
	Environmental Health - Grant Funded Repairs	$1,000.00
5957	LAW OFFICE OF MARY ANNE ELLIS, LLC - RE J.J.	**$430.00**
	Public Defender - Contracted Services	$430.00
5958	LINDSEY ANN WATKINS - ADMIN SERVICES	**$2,574.00**
	Public Defender - Contracted Services	$2,574.00
5959	MICHELLE MACKENZIE - YOGA CLASS -1-JUL 26 - SWB	**$35.00**
	Library System - Special Services	$35.00
5960	NATIONAL BUSINESS FURNITURE, LLC - Office Furniture	**$19,361.84**
	Public Defender - Controlled Assets	$19,361.84
5961	KML ENTERPRISES CAREER DEVELOPMENT LLC - INVOICE 20388	**$3,768.00**
	Weber Area Dispatch 911 - Training/Travel	$3,768.00
5962	NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS	**$338.86**
	Payroll Clearing - FRATERNAL ORDER OF DISPATCH	$338.86
5963	PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - Pleasant View City	**$677,791.02**
	WACOG Sales Tax - Special Projects	$677,791.02
5964	PLEASANT VIEW CITY CORP - ST - Rulon White Blvd. - PV	**$231.82**
	WACOG Sales Tax - Special Projects	$231.82
5965	STATE OF UTAH - Desktop Service - Google Accounts	**$151.36**
	Children Justice Ctr - Service Fees Expense	$151.36
5966	WEST PUBLISHING CORPORATION - CLEAR INVESTIGATIONS - ACCT 1000537392	**$511.86**
	Attorney - Criminal - Subscriptions	$511.86
5967	TIM LEWIS - REIMBURSEMENT FOR GEOTOUR	**$164.96**
	Weber Area Dispatch 911 - Training/Travel	$102.46
	Weber Area Dispatch 911 - Meals/Entertainment	$62.50
5968	VALCOM SALT LAKE CITY LC - Nimble Storage Array	**$8,190.00**
	Library System - Capital Equipment	$8,190.00
5969	WENDIE GLASS - CLOTHING FOR EMPLOYESS	**$103.50**
	Transfer Station - Special Supplies	$103.50
5970	K & R INVESTMENT GROUP - TEMP STAFFING	**$3,048.94**
	Transfer Station - Special Supplies	$3,048.94
469742	AAA FIRE SAFETY & ALARM INC - 27551329	**$336.00**
	Parks Observatory Park - Building Maintenance	$336.00
469743	ABBOTT & ASSOCIATES PC - COMMITMENT HEARINGS	**$5,110.00**
	Public Defender - Contracted Services	$5,110.00
469744	ABRIELLE HAMBLETON - Shrek Cast	**$840.00**
	OECC Executive - Talent Expense	$840.00
469745	ALEXA HOPE CUNNINGHAM - Shrek Tap Choreography	**$250.00**
	OECC Executive - Talent Expense	$250.00
469746	ALICIA KONDRICK - Expense Report	**$1,200.91**
	OECC Executive - Special Supplies	$100.91
	OECC Executive - Talent Expense	$1,100.00
469747	ALICIA SKINNER - PERDIEM FOR APCO NATIONAL CONFERENCE	**$373.00**
	Weber Area Dispatch 911 - Training/Travel	$373.00

469748 ALMA LAMBSON - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469749 ALT ARCHITECTURE LLC - WMHD DESIGN SERVICES		**$3,000.00**
Women Infants & Children - Building Improvements	$3,000.00	
469750 AMERICAN TIRE DISTRIBUTORS - STOCK TIRES		**$3,481.80**
Garage - Special Supplies	$3,481.80	
469751 ANDREW BARRATT LEWIS - Shrek Director		**$1,000.00**
OECC Executive - Talent Expense	$1,000.00	
469752 ANDREW JOSEPH REESER - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469753 STEVEN SESSIONS - JANITOR		**$500.00**
Transfer Station - Building Maintenance	$500.00	
469754 AT&T MOBILITY LLC - PM-Ipad Service		**$86.46**
Property Management - Telephone	$86.46	
469755 ATC GROUP SERVICES LLC - UNDER GROUDWATER MONITORING		**$913.69**
Transfer Station - Closure Costs	$913.69	
469756 BAKER & TAYLOR INC - Audio/Visual Materials		**$13,476.00**
Library System - Special Supplies	$90.29	
Library System - Library Books/Materials	$13,385.71	
469757 BAYSCAN TECHNOLOGIES LLC - Label Printers/Labels		**$2,985.00**
Library System - Special Supplies	$2,985.00	
469758 BECKHAM WESTENSKOW - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469759 BELL JANITORIAL SUPPLY LC - Toilet paper, towels, cleaning supplies		**$961.87**
Recreation - Building Maintenance	$240.49	
Parks Ft Buenaventura - Building Maintenance	$240.46	
Parks North Fork - Building Maintenance	$240.46	
Parks Weber Memorial - Building Maintenance	$240.46	
469760 BENJAMIN JAY WHIMPEY - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469761 BRETT GARLICK - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469762 BRIANNE JEIDE - Shrek Cast		**$840.00**
OECC Executive - Talent Expense	$840.00	
469763 BUSHELL & WIDDISON PLLC - CAPITAL CONTRACT (171901547) MAY-JUNE		**$1,596.00**
Public Defender - Capital Defense	$1,596.00	
469764 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT - QUARTER 2, 2022 TREATMENT FEES ACCT 171		**$21,196.58**
Sewer - Lower Valley - Service Fees Expense	$21,196.58	
469765 QWEST CORPORATION - ACCOUNT 801-395-6272 730B		**$64.36**
Weber Area Dispatch 911 - Telephone	$64.36	
469766 WESTERN RECORDS DESTRUCTION INC - INVOICE 146900		**$199.30**
Property Management - Building Maintenance	$139.30	
Weber Area Dispatch 911 - Contracted Services	$60.00	

469767	CHRIS ECKERSLEY - PERDIEM FOR APCO NATIONAL CONFERENCE		**$373.00**
	Weber Area Dispatch 911 - Training/Travel	$373.00	
469768	CHRISTIAN CLARKE - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469769	CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		**$180.02**
	Property Management - Building Maintenance	$86.48	
	Garage - Special Supplies	$93.54	
469770	CODALE ELECTRIC SUPPLY INC - PUBLIC DEFENDER - light that was on backorder		**$233.21**
	Capital Improvements - Building Improvements	$233.21	
469771	CONROCK RECYCLING - 1800 W medium size dump		**$160.00**
	Road & Highways - Special Highway Supplies	$160.00	
469772	CUSTOM COFFEE SERVICE, INC. - CONCESSIONS		**$143.00**
	Ice Sheet - Concessions Expense	$143.00	
469773	CYDNEY HALL - Shrek Stage Manager		**$1,500.00**
	OECC Executive - Talent Expense	$1,500.00	
469774	CYNTHIA JOHNSON - Shrek Hair and Wig Designer		**$900.00**
	OECC Executive - Talent Expense	$900.00	
469775	CYNTHIA KLUMPP - Shrek Charge Artist		**$1,000.00**
	OECC Executive - Talent Expense	$1,000.00	
469776	DEJA MITCHELL - 4 DRUM & DANCE PRESENTATIONS- JUN-JUL-AUG		**$1,200.00**
	Library System - Special Services	$1,200.00	
469777	DEMI JORGENSEN - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469778	DENCO SECURITY, INC - VIDEO MONITORING		**$167.90**
	Transfer Station - Building Maintenance	$167.90	
469779	DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		**$600.00**
	District Court - Mental Evaluations	$600.00	
469780	DESERT DOG SIGNS - Graphics on Kenworth		**$120.00**
	Road & Highways - Special Highway Supplies	$120.00	
469781	DIAMOND RENTAL INC - Table Rental		**$1,441.66**
	Library System - Special Services	$1,441.66	
469782	DIVISION OF CHILD SUPPORT ENFORCEMENT - WILLIAM PETERSON / #0005284014		**$17.23**
	Payroll Clearing - GARNISHMENT	$17.23	
469783	DIXON TRUMBO - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469784	DOUBLE H WELDING & REPAIR, INC - CD DIESEL REPAIRS		**$9,778.28**
	Transfer Station - Equipment Maintenance	$9,778.28	
469785	DRELAN ZURIEL EVANS - Shrek- Donkey		**$1,700.00**
	OECC Executive - Talent Expense	$1,700.00	
469786	DYLAN PANTER - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469787	EDEN WATERWORKS COMPANY - Hydrant used on Mill and Overlay Project		**$95.00**
	Road & Highways - Special Highway Supplies	$95.00	

469788	ELLIE JEAN BURKHARDT - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469789	ELLIOTT WORKGROUP, LLC - CONTRACT 5093 OLYMPIC BID WORK		**$19,148.28**
	Ice Sheet - Contracted Services	$19,148.28	
469790	ELWOOD STAFFING - ELWOOD STAFFING		**$1,250.46**
	Road & Highways - Special Highway Supplies	$1,250.46	
469791	FASTENAL CO - SHADE TARP SUPPLIES		**$611.00**
	Treasurers Suspense - Sundry Revenue	$611.00	
469792	FERGUSON ENTERPRISES, INC - STORM WATER - Nordic Valley		**$411.20**
	Flood Control - Special Projects	$411.20	
469793	FLEETPRIDE INC - AIR SPRINGS FOR TS16		**$361.76**
	Garage - Special Supplies	$361.76	
469794	FLYNN'S HEATING AND AIR - ROY PROPERTY AIR CONDITIONER REPAIR		**$3,300.00**
	Weber Housing Auth - Special Services	$3,300.00	
469795	GOSERCO INC - INVOICE 11674		**$109,518.97**
	Weber Area Dispatch 911 - Capital Equipment	$109,518.97	
469796	GRANITE CONSTRUCTION COMPANY - Backup Asphalt		**$1,330.08**
	Road & Highways - Special Highway Supplies	$1,330.08	
469797	HAILEY MARIE WEEKS - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469798	HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304543458		**$110.00**
	Weber Area Dispatch 911 - Equipment Maintenance	$110.00	
469799	IHC HEALTH SERVICES INC - EAP SERVICES - 2022 2ND QUARTER		**$7,451.10**
	Payroll Clearing - EMPLOYEE ASSISTANCE PROGRAM	$7,451.10	
469800	IMAGINE JEFFERSON 2 LLC - S. DURBIN AUG RENT		**$291.00**
	Weber Housing Auth - Housing Payments	$291.00	
469801	JAYCEE ANNE HARRIS - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469802	JOHN A BROWN - FRANKLIN LOT CLEANUP		**$600.00**
	Weber Housing Auth - Special Projects	$600.00	
469803	JONATHAN GUERRA - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469804	JOSEPH BLAKE - Shrek Choreographer		**$2,050.00**
	OECC Executive - Talent Expense	$2,050.00	
469805	KAPLAN KEENER - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469806	KENNETH WILLIAM PLAIN - Shrek Music Director		**$4,000.00**
	OECC Executive - Talent Expense	$4,000.00	
469807	KNIGHT ADJUSTMENT BUREAU - KAYLIE THOMPSON / #1315556		**$397.05**
	Payroll Clearing - GARNISHMENT	$397.05	
469808	KOMATSU AMERICA CORP - Oil Filters for Broom		**$307.93**
	Road & Highways - Equipment Maintenance	$307.93	
469809	LANDRY THOMAS - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	

469810	LAWSON PRODUCTS - SHOP SUPPLIES		**$186.99**
	Garage - Special Supplies	$186.99	
469811	LINDSAY PAYEUR - TRANSCRIPT: SOU V. JOSEPH COLUCCI		**$206.50**
	Public Defender - Service Fees Expense	$206.50	
469812	MARIANA VILLARREAL ZANBRANO - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469813	MARILYN MONTGOMERY - Set Dresser		**$500.00**
	OECC Executive - Talent Expense	$500.00	
469814	MCKENZIE & MCKENZIE PA - NICHOLE ANDERSON / 210902541		**$163.56**
	Payroll Clearing - GARNISHMENT	$163.56	
469815	MEGAN MCLEAN - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469816	MWI VETERINARY SUPPLY CO - ANIMAL F/C - DOXYCYCLINE - SYR W/OUT NDLE - NDLE22		**$97.30**
	Animal Shelter - Animal Feed/Care	$97.30	
469817	NWI DAWN LLC - M. BARNEY AUG RENT		**$687.00**
	Weber Housing Auth - Housing Payments	$687.00	
469818	NORTH OGDEN CITY CORPORATION - TOBACCO COMPLIANCE JAN-JUN 2022		**$83.00**
	Health Promotions - Special Services	$83.00	
469819	OFFICE DEPOT INC - CHAIR		**$208.94**
	Attorney - Criminal - Office Expense/Supplies	$208.94	
469820	OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		**$1,463.07**
	Payroll Clearing - OFFICE OF RECOVERY SERVICES	$1,463.07	
469821	OGDEN CITY CORPORATION - ACCOUNT 3 199629 SERVICE FROM 6/1/22-7/1/22		**$962.22**
	Ice Sheet - Utilities	$962.22	
469822	OLDCASTLE INFRASTRUCTURE INC - 30" pip for 7500 West - Storm water		**$28,581.00**
	Flood Control - Special Projects	$28,581.00	
469823	PANTHER SECURITY AND INVESTIGATIONS - TRIAL PREP/CONSULTING		**$450.00**
	Public Defender - Investigator	$450.00	
469824	PUBLIC EMPLOYEES HEALTH PLANS - LTD PREMIUM PAYMENTS - WEBER COUNTY		**$11,051.12**
	Payroll Clearing - DISABILITY	$11,051.12	
469825	PERPETUAL STORAGE INC - INVOICE 115772		**$117.76**
	Weber Area Dispatch 911 - Equipment Maintenance	$117.76	
469826	PITNEY BOWES - Acct#0010146798 Quarterly Serv 31 May - 12 Aug 20		**$171.00**
	Library System - Postage	$171.00	
469827	PREMIER VEHICLE INSTALLATION - LIGHT BAR FOR VIPS TRUCK		**$1,195.00**
	Garage - Special Supplies	$1,195.00	
469828	PRESLEIGH KATE DALLIMORE - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469829	PRESORT ESSENTIALS -		**$1,083.45**
	Commission - Office Expense/Supplies	$5.07	
	Assessor - Office Expense/Supplies	$66.19	
	Attorney - Criminal - Office Expense/Supplies	$166.78	
	Clerk/Auditor - Postage	$79.10	

	Elections - Office Expense/Supplies	$11.93	
	Recorder - Office Expense/Supplies	$3.38	
	Surveyor - Office Expense/Supplies	$8.43	
	Sheriff - Office Expense/Supplies	$138.71	
	Treasurer - Postage	$40.68	
	Human Resources - Office Expense/Supplies	$7.55	
	Planning - Office Expense/Supplies	$207.65	
	Health Administration - Postage	$56.84	
	Clinical Nursing Services - Postage	$8.06	
	Environmental Health - Postage	$164.88	
	Women Infants & Children - Postage	$15.21	
	Weber Housing Auth - Office Expense/Supplies	$102.99	
469830	PRO-CUT CONCRETE CUTTING INC - Asphalt cutting for 1800		**$225.00**
	Road & Highways - Special Highway Supplies	$225.00	
469831	QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - Hair Test's		**$1,582.17**
	Children Justice Ctr - Medical Services Lab Fees	$1,582.17	
469832	REBECCA SCHULL - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469833	REZOLUTION AV LLC - Fastfold Screen		**$835.00**
	OECC Executive - Operating Costs	$835.00	
469834	RHETT POTTER - PROFESSIONAL SERVICES		**$1,200.00**
	District Court - Mental Evaluations	$1,200.00	
469835	RB PRINTING SERVICES LLC - BLDG INSP - compliance inspection reports		**$253.35**
	Building Inspector - Office Expense/Supplies	$253.35	
469836	ROCKY MOUNTAIN POWER - 06/15/2022-07/16/2022		**$375.65**
	Recreation - Utilities	$375.65	
469837	SAMANTHA ALLEN - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469838	SHELBY HOVLEY - Shrek Cast		**$840.00**
	OECC Executive - Talent Expense	$840.00	
469839	SHUMS CODA ASSOCIATES, INC - SHUMS CODA - Bldg Insp services		**$13,500.00**
	Building Inspector - Contracted Services	$13,500.00	
469840	STAKER & PARSON COMPANIES - Customer # 202818		**$11,295.86**
	Parks North Fork - Improvements	$11,295.86	
469841	STATE DISBURSEMENT UNIT - LISLE FARNUM - 1702100/201 1D000086		**$300.00**
	Payroll Clearing - GARNISHMENT	$300.00	
469842	STATE OF UTAH - BLDG INSP - 4th Qtr Bldg Permit Fee Surcharge		**$3,043.27**
	Building Inspector - Building Permit - State	$3,043.27	
469843	STATE OF UTAH - INVOICE 220719309440387		**$3,530.03**
	Weber Area Dispatch 911 - Training/Travel	$337.65	
	Weber Area Dispatch 911 - Meals/Entertainment	$182.93	
	Weber Area Dispatch 911 - Office Expense/Supplies	$49.23	
	Weber Area Dispatch 911 - Subscriptions	$204.00	
	Weber Area Dispatch 911 - Line Charges	$85.99	

	Weber Area Dispatch 911 - Software	$1,882.71	
	Weber Area Dispatch 911 - Controlled Assets	$787.52	
469844	STATE OF UTAH - LOCAL PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND		**$22,600.00**
	Attorney - Criminal - Health/Dental Insurance	$300.00	
	Sheriff - Health/Dental Insurance	$6,600.00	
	Jail - Health/Dental Insurance	$15,700.00	
469845	STEVE HANEY - REIMBURSEMENT FOR LUNCH		**$48.65**
	Attorney - Criminal - Office Expense/Supplies	$48.65	
469846	THATCHER PEAK LLC - Shrek Tshirts		**$838.00**
	OECC Executive - Special Supplies	$838.00	
469847	TRAFFIC SAFETY RENTALS INC - Durfee Creek "bump" sign		**$334.40**
	Road & Highways - Special Highway Supplies	$9.90	
	Flood Control - Special Projects	$324.50	
469848	TRUXTON MOULTON - Shrek Set Carpenter		**$800.00**
	OECC Executive - Talent Expense	$800.00	
469849	UNIFIRST CORP - MATS		**$31.70**
	Transfer Station - Building Maintenance	$31.70	
469850	UNIVERSAL GRINDING - UNIVERSAL GRINDING		**$288.00**
	Ice Sheet - Equipment Maintenance	$288.00	
469851	UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		**$96.88**
	Payroll Clearing - UPEA	$96.88	
469852	STATE OF UTAH - MIGUEL NAVARRO / #453419008 / CASE #226900533		**$1,822.78**
	Payroll Clearing - GARNISHMENT	$1,822.78	
469853	CELLCO PARTNERSHIP - QUICK BILL SUMMARY 6/11/2022-7/10/2022		**$826.54**
	Attorney - Criminal - Office Expense/Supplies	$306.77	
	Ice Sheet - Utilities	$40.01	
	Engineering - Contracted Services	$80.04	
	Planning - Telephone	$107.50	
	Building Inspector - Telephone	$252.21	
	Garage - Special Supplies	$40.01	
469854	VICTOR PACHECO JR - V. PACHECO MILEAGE HQS INSPECTIONS		**$491.04**
	Weber Housing Auth - Special Services	$491.04	
469855	WEST COAST CODE CONSULTANTS INC - BLDG INSP - MAR 2022 Plan Review Services		**$13,733.01**
	Building Inspector - Contracted Services	$13,733.01	
469856	WENDY SUE KELSO - BLOOD DRAW - ZION KOLIBAS		**$55.00**
	Attorney - Criminal - Service Fees Expense	$55.00	
469857	WILLIAM I OWENS MD - 425		**$350.00**
	Risk Management - Workman Comp Claims	$350.00	
469858	THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR 3378		**$1,285.00**
	Garage - Special Supplies	$1,285.00	
469859	YOUNG FORD INC - FLEET VEHICLES SHERIFF SOLICITATION 19-260		**$37,511.00**
	Fleet Department - Capital Equipment	$37,511.00	
469860	YF3X LLC - BRAKE ASY		**$838.27**
	Garage - Special Supplies	$838.27	

469861 ZOETIS US LLC - ANIMAL F/C - B ORAL - FELINE RCP - DAPP			**$859.50**
Animal Shelter - Animal Feed/Care		$859.50	
Count: 147		Grand Total	$1,141,766.42