

# Weber County Warrant Report

Issue Date: 3/25/2022

Approval Date: 3/29/2022

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, 3/29/2022.

Payment Method	Warrant From	Warrant To	Amount
EFT	5286	5322	\$58,459.60
Check	466716	466962	\$626,017.29
Other	163	163	\$3,042.11
			<b>\$687,519.00</b>

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

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Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
163 DEPT OF WORKFORCE SERVICES - March 1, 2022 County Risk Management - Unemployment Comp Claims	\$3,042.11	<b>\$3,042.11</b>
5286 ALSCO, INC. - BLDG MAINT - MAT REPLACE - DUST MOP Jail - Jail Cleaning Supplies Library System - Building Maintenance Road & Highways - Special Highway Supplies Animal Shelter - Building Maintenance	\$183.23 \$129.88 \$22.00 \$28.11	<b>\$363.22</b>
5287 AMERICAN REFRIGERATION LLC - Kitchen Equipment Repair/ice machine/ SWB Library System - Building Maintenance	\$270.00	<b>\$270.00</b>
5288 BREXTON WINTERBOTTOM - CELL PHONE EXPENSE JAN-MAR 2022 Sheriff - Telephone	\$225.00	<b>\$225.00</b>
5289 QWEST CORPORATION - ACCT# 78920360 FEB/MAR SYS Library System - Telephone	\$43.00	<b>\$43.00</b>
5290 COBY JACOB - Reimbursement for clothing purchase Transfer Station - Special Supplies	\$50.57	<b>\$50.57</b>
5291 CYNTHIA ANN BLACK - 4 YOGA CLASSES AT SWB / 4 AT NOB Library System - Special Services	\$280.00	<b>\$280.00</b>
5292 DELL MARKETING LP - Laptop for Jennifer Graham Surveyor - Software Maint IT - Software Maint IT - Capital Equipment Recreation Facilities Admin - Controlled Assets	\$689.85 \$7,253.08 \$6,049.15 \$991.86	<b>\$14,983.94</b>
5293 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS Payroll Clearing - DISPATCH EMP ASSOC	\$177.00	<b>\$177.00</b>
5294 EBSCO INDUSTRIES INC - Balance Due 2022 Subscriptions Acct LAF6534400 Library System - Library Books/Materials	\$32.06	<b>\$32.06</b>

5295 ELIOR INC - INMATE MEALS 3/12 - 3/18		<b>\$18,239.69</b>
Jail - Jail Culinary	\$18,239.69	
5296 ERIKS NORTH AMERICA INC - Hoses and Crimps		<b>\$35.15</b>
Road & Highways - Special Highway Supplies	\$35.15	
5297 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$2,622.36</b>
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,622.36	
5298 GARY KIMBER - LUNCH PER DIEM COURSE 201		<b>\$30.00</b>
Assessor - Per Diem	\$30.00	
5299 INTERMOUNTAIN FARMERS ASSOC INC - EAR TAGS		<b>\$629.50</b>
County Fair - Other Services	\$629.50	
5300 JACQUE COLE - lunch per diem course 201		<b>\$90.00</b>
Assessor - Per Diem	\$90.00	
5301 GARY SHAWN JENSEN - Cleaning services for January and February		<b>\$1,173.00</b>
Road & Highways - Special Highway Supplies	\$1,173.00	
5302 KATIE LEWIS - UEMA POST TRAVEL		<b>\$93.00</b>
Health Administration - Per Diem	\$93.00	
5303 LAKESHORE EQUIPMENT COMPANY - Youth Services Programming Supplies		<b>\$62.68</b>
Library System - Special Supplies	\$62.68	
5304 LANGUAGE TESTING INTERNATIONAL - INVOICE L53980-IN		<b>\$145.00</b>
Weber Area Dispatch 911 - Training/Travel	\$145.00	
5305 LINDA L JENSEN - 4 TAI CHI CLASSES MAR SWB		<b>\$100.00</b>
Library System - Special Services	\$100.00	
5306 MIKE SIMMONS - LODGING FOR SAR CONFERENCE		<b>\$83.49</b>
Sheriff - Reimbursable Sales Tax	\$8.49	
Sheriff - Search/Rescue	\$75.00	
5307 NICOLE PLOWMAN - LUNCH PER DIEM COURSE 203		<b>\$105.00</b>
Assessor - Per Diem	\$105.00	
5308 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$362.00</b>
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$362.00	
5309 TRAVIS KEARL - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$13.00</b>
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
5310 BARBARA GAWAN - Notary stamp FRANK		<b>\$53.75</b>
Library System - Special Supplies	\$53.75	
5311 MINER LTD - MAINTINANCE SHOP DOOR REPAIR		<b>\$601.16</b>
Golden Spike Event Center - Building Maintenance	\$601.16	
5312 MEDICAL PRIORITY CONSULTANTS INC - INVOCE SIN304585		<b>\$1,460.00</b>
Weber Area Dispatch 911 - Training/Travel	\$1,460.00	
5313 RACHEL MCDOW - LUNCH PER DIEM COURSE 203		<b>\$120.00</b>
Assessor - Per Diem	\$120.00	
5314 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - FEB 22		<b>\$437.50</b>
Human Resources - Employee Incentives	\$437.50	
5315 SARAH IRVINE - 5 YOGA CLASSES MAR MAIN		<b>\$100.00</b>
Library System - Special Services	\$100.00	

5316 STAKER & PARSON COMPANIES - MEP 16-19 900 South 5900 W - 1100 W_Escrow Release		<b>\$3,250.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$3,250.00	
5317 THOMAS GUINN - lunch per diem course 202		<b>\$120.00</b>
Assessor - Per Diem	\$120.00	
5318 THOMAS PETROLEUM, LLC - PROPANE		<b>\$455.90</b>
Transfer Station - Equipment Maintenance	\$455.90	
5319 TIFFANY A TURNER - 4 TAI CHI CLASSES MAR NOB		<b>\$120.00</b>
Library System - Special Services	\$120.00	
5320 THYSSEN KRUPP ELEVATOR CORPORATION - ELEVATOR		<b>\$378.17</b>
Ice Sheet - Building Maintenance	\$378.17	
5321 US FOODS INC - Starstruck Concessions		<b>\$10,519.31</b>
OECC Food and Beverage - Food	\$5,229.29	
Ice Sheet - Concessions Expense	\$1,808.62	
GSEC Concessions - Concessions Expense	\$3,481.40	
5322 WHEELER MACHINERY CO - OPEN PO REPAIRS/PARTS		<b>\$635.15</b>
Transfer Station - Equipment Maintenance	\$635.15	
466716 1625 PROPERTIES LLC -		<b>\$1,212.00</b>
Weber Housing Auth - Housing Payments	\$1,212.00	
466717 ANDREW PETERIE JR -		<b>\$262.00</b>
Weber Housing Auth - Housing Payments	\$262.00	
466718 AJE INVESTMENTS LLC -		<b>\$598.00</b>
Weber Housing Auth - Housing Payments	\$598.00	
466719 ALAN W THOMPSON -		<b>\$1,210.00</b>
Weber Housing Auth - Housing Payments	\$1,210.00	
466720 C CLARK ENTERPRISES -		<b>\$1,125.00</b>
Weber Housing Auth - Housing Payments	\$1,125.00	
466721 AMS PROPERTY SERVICES LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
466722 ANISSA MARIE STERNER -		<b>\$165.00</b>
Weber Housing Auth - Housing Payments	\$165.00	
466723 ANTHONY CHARLES NYE -		<b>\$584.00</b>
Weber Housing Auth - Housing Payments	\$584.00	
466724 ASSET VISION INC -		<b>\$438.00</b>
Weber Housing Auth - Housing Payments	\$438.00	
466725 BESST PROPERTY -		<b>\$2,084.00</b>
Weber Housing Auth - Housing Payments	\$2,084.00	
466726 BLAIR BROWN -		<b>\$2,459.00</b>
Weber Housing Auth - Housing Payments	\$2,459.00	
466727 BRE-PEAK MF JV LP -		<b>\$1,367.00</b>
Weber Housing Auth - Housing Payments	\$1,367.00	
466728 BRE-PEAK MF JV LP -		<b>\$957.00</b>
Weber Housing Auth - Housing Payments	\$957.00	

466729 BRIAN WILKES -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
466730 BRITTANY TYNES -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
466731 BROOK HOLLOW APARTMENTS -		<b>\$573.00</b>
Weber Housing Auth - Housing Payments	\$573.00	
466732 WARREN HOUSE OGDEN LP -		<b>\$919.00</b>
Weber Housing Auth - Housing Payments	\$919.00	
466733 CAROL FIELDING -		<b>\$334.00</b>
Weber Housing Auth - Housing Payments	\$334.00	
466734 CB INVESTMENT GROUP LLC -		<b>\$582.00</b>
Weber Housing Auth - Housing Payments	\$582.00	
466735 CECIL TED BURRELL -		<b>\$651.00</b>
Weber Housing Auth - Housing Payments	\$651.00	
466736 CINDY GILL -		<b>\$571.00</b>
Weber Housing Auth - Housing Payments	\$571.00	
466737 COUNTRY WOODS APARTMENTS -		<b>\$1,919.00</b>
Weber Housing Auth - Housing Payments	\$1,919.00	
466738 D&C PROPERTY MGMT LLC -		<b>\$722.00</b>
Weber Housing Auth - Housing Payments	\$722.00	
466739 DAVE JENNINGS -		<b>\$675.00</b>
Weber Housing Auth - Housing Payments	\$675.00	
466740 DIAMOND J MANAGEMENT LLC -		<b>\$1,782.00</b>
Weber Housing Auth - Housing Payments	\$1,782.00	
466741 DUSTIN PLICKA -		<b>\$506.00</b>
Weber Housing Auth - Housing Payments	\$506.00	
466742 STEVEN & DEBORAH RICHARDS -		<b>\$665.00</b>
Weber Housing Auth - Housing Payments	\$665.00	
466743 ED SIMONE -		<b>\$597.00</b>
Weber Housing Auth - Housing Payments	\$597.00	
466744 ELIZABETH J GRAHAM -		<b>\$416.00</b>
Weber Housing Auth - Housing Payments	\$416.00	
466745 ENVY PROPERTY MANAGEMENT -		<b>\$572.00</b>
Weber Housing Auth - Housing Payments	\$572.00	
466746 AMBERLEY PROPERTIES II LLC -		<b>\$3,886.00</b>
Weber Housing Auth - Housing Payments	\$3,886.00	
466747 FISHER INVESTMENTS, FLP -		<b>\$1,322.00</b>
Weber Housing Auth - Housing Payments	\$1,322.00	
466748 FORTRESS PROPERTY MANAGEMENT -		<b>\$2,510.00</b>
Weber Housing Auth - Housing Payments	\$2,510.00	
466749 FROERER REAL ESTATE AND PROPERTY MANAGEMENT -		<b>\$7,030.00</b>
Weber Housing Auth - Housing Payments	\$7,030.00	
466750 GLENNA FERN IVIE -		<b>\$745.00</b>
Weber Housing Auth - Housing Payments	\$745.00	

466751 GLENWOOD PARTNERS LLC -		<b>\$306.00</b>
Weber Housing Auth - Housing Payments	\$306.00	
466752 RUSSELL HARRISON LONG -		<b>\$939.00</b>
Weber Housing Auth - Housing Payments	\$939.00	
466753 DUNDEE PROPERTIES LLC -		<b>\$5,590.00</b>
Weber Housing Auth - Housing Payments	\$5,590.00	
466754 IMAGINE JEFFERSON 2 LLC -		<b>\$552.00</b>
Weber Housing Auth - Housing Payments	\$552.00	
466755 JAMES M & SHERI E TANNER -		<b>\$657.00</b>
Weber Housing Auth - Housing Payments	\$657.00	
466756 JAMES JORGENSEN -		<b>\$1,294.00</b>
Weber Housing Auth - Housing Payments	\$1,294.00	
466757 JERRY A INGRAM -		<b>\$670.00</b>
Weber Housing Auth - Housing Payments	\$670.00	
466758 JESS PEREZ -		<b>\$293.00</b>
Weber Housing Auth - Housing Payments	\$293.00	
466759 JOYCE SHELDON -		<b>\$750.00</b>
Weber Housing Auth - Housing Payments	\$750.00	
466760 KATIE STACEY -		<b>\$851.00</b>
Weber Housing Auth - Housing Payments	\$851.00	
466761 KEVIN JOHNSON -		<b>\$570.00</b>
Weber Housing Auth - Housing Payments	\$570.00	
466762 KEVIN MOORE -		<b>\$622.00</b>
Weber Housing Auth - Housing Payments	\$622.00	
466763 KINGSTOWNE APARTMENTS -		<b>\$1,600.00</b>
Weber Housing Auth - Housing Payments	\$1,600.00	
466764 L JEFF ANDERSON -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
466765 LAKE PARK APARTMENTS INC -		<b>\$1,744.00</b>
Weber Housing Auth - Housing Payments	\$1,744.00	
466766 LANDING AT FIVE POINTS -		<b>\$4,655.00</b>
Weber Housing Auth - Housing Payments	\$4,655.00	
466767 LIBERTY JUNCTION, LLC -		<b>\$2,017.00</b>
Weber Housing Auth - Housing Payments	\$2,017.00	
466768 CARSON CAMPBELL -		<b>\$1,231.00</b>
Weber Housing Auth - Housing Payments	\$1,231.00	
466769 LOMOND VIEW RETIREMENT APARTMENTS LLC -		<b>\$857.00</b>
Weber Housing Auth - Housing Payments	\$857.00	
466770 LONNIE D ADAMS -		<b>\$672.00</b>
Weber Housing Auth - Housing Payments	\$672.00	
466771 MARANZALEZ HOLDINGS -		<b>\$687.00</b>
Weber Housing Auth - Housing Payments	\$687.00	
466772 MARY ATKINSON -		<b>\$350.00</b>
Weber Housing Auth - Housing Payments	\$350.00	

466773 MC MADRID LLC -		<b>\$992.00</b>
Weber Housing Auth - Housing Payments	\$992.00	
466774 MCGREGER APARTMENTS -		<b>\$3,145.00</b>
Weber Housing Auth - Housing Payments	\$3,145.00	
466775 MHP#12, LLC -		<b>\$360.00</b>
Weber Housing Auth - Housing Payments	\$360.00	
466776 MICHAEL CALEB RIGBY -		<b>\$1,092.00</b>
Weber Housing Auth - Housing Payments	\$1,092.00	
466777 MIRADOR APARTMENTS -		<b>\$1,541.00</b>
Weber Housing Auth - Housing Payments	\$1,541.00	
466778 MOUNT OGDEN SENIOR HOUSING, LLC -		<b>\$1,004.00</b>
Weber Housing Auth - Housing Payments	\$1,004.00	
466779 SRP MOUNTAIN GLEN LLC -		<b>\$463.00</b>
Weber Housing Auth - Housing Payments	\$463.00	
466780 HARRIS & JENKINS -		<b>\$2,143.00</b>
Weber Housing Auth - Housing Payments	\$2,143.00	
466781 MT EYRIE 1-39 LLC -		<b>\$317.00</b>
Weber Housing Auth - Housing Payments	\$317.00	
466782 NANCY ADAMS -		<b>\$393.00</b>
Weber Housing Auth - Housing Payments	\$393.00	
466783 NWI DAWN LLC -		<b>\$23,320.00</b>
Weber Housing Auth - Housing Payments	\$23,320.00	
466784 SOONER MANAGEMENT INC -		<b>\$1,089.00</b>
Weber Housing Auth - Housing Payments	\$1,089.00	
466785 PROBLEMS ANONYMOUS ACTION GROUP INC -		<b>\$2,652.00</b>
Weber Housing Auth - Housing Payments	\$2,652.00	
466786 PARK AVENUE OGDEN LLC -		<b>\$3,623.00</b>
Weber Housing Auth - Housing Payments	\$3,623.00	
466787 PREMIER SOUTHERN PROPERTIES LLC -		<b>\$815.00</b>
Weber Housing Auth - Housing Payments	\$815.00	
466788 JEFF GRANT -		<b>\$710.00</b>
Weber Housing Auth - Housing Payments	\$710.00	
466789 RAMON M CHAPARRO PREMARITAL ASSET TRUST -		<b>\$825.00</b>
Weber Housing Auth - Housing Payments	\$825.00	
466790 RAP401 LLC -		<b>\$649.00</b>
Weber Housing Auth - Housing Payments	\$649.00	
466791 RENT PAYMENT LLC -		<b>\$581.00</b>
Weber Housing Auth - Housing Payments	\$581.00	
466792 SCOTT T LARSEN INC -		<b>\$606.00</b>
Weber Housing Auth - Housing Payments	\$606.00	
466793 RIDGEVIEW/OGDEN LIMITED PARTNERSHIP -		<b>\$2,015.00</b>
Weber Housing Auth - Housing Payments	\$2,015.00	
466794 RISE -		<b>\$210.00</b>
Weber Housing Auth - Housing Payments	\$210.00	

466795 ROBERT PARADIS -		<b>\$1,566.00</b>
Weber Housing Auth - Housing Payments	\$1,566.00	
466796 ROCKY MOUNTAIN POWER -		<b>\$835.00</b>
Weber Housing Auth - Utilities	\$835.00	
466797 SHADY LANE APARTMENTS -		<b>\$2,088.00</b>
Weber Housing Auth - Housing Payments	\$2,088.00	
466798 SHANE KINNEY -		<b>\$548.00</b>
Weber Housing Auth - Housing Payments	\$548.00	
466799 SHERRY L GALLEGOS -		<b>\$516.00</b>
Weber Housing Auth - Housing Payments	\$516.00	
466800 STEPHEN G NAYLOR -		<b>\$432.00</b>
Weber Housing Auth - Housing Payments	\$432.00	
466801 STEPHEN GLINES -		<b>\$233.00</b>
Weber Housing Auth - Housing Payments	\$233.00	
466802 SUGARHOUSE REAL ESTATE GROUP LC -		<b>\$1,112.00</b>
Weber Housing Auth - Housing Payments	\$1,112.00	
466803 VIDOVICH - RLM LIMITED PARTNERSHIP -		<b>\$652.00</b>
Weber Housing Auth - Housing Payments	\$652.00	
466804 GREGG SORENSEN -		<b>\$1,232.00</b>
Weber Housing Auth - Housing Payments	\$1,232.00	
466805 TERM PROPERTIES LLC -		<b>\$786.00</b>
Weber Housing Auth - Housing Payments	\$786.00	
466806 PLEASANT VIEW HOLDINGS LLC -		<b>\$956.00</b>
Weber Housing Auth - Housing Payments	\$956.00	
466807 PLEASANT VIEW HOLDINGS II LLC -		<b>\$642.00</b>
Weber Housing Auth - Housing Payments	\$642.00	
466808 PLEASANT VIEW HOLDINGS II, LLC -		<b>\$1,055.00</b>
Weber Housing Auth - Housing Payments	\$1,055.00	
466809 TOWNE APTS LLC -		<b>\$2,985.00</b>
Weber Housing Auth - Housing Payments	\$2,985.00	
466810 TRITON INVESTMENTS -		<b>\$2,067.00</b>
Weber Housing Auth - Housing Payments	\$2,067.00	
466811 TYLER KUNZLER -		<b>\$2,917.00</b>
Weber Housing Auth - Housing Payments	\$2,917.00	
466812 CARDIFF PROPERTIES LP -		<b>\$5,462.00</b>
Weber Housing Auth - Housing Payments	\$5,462.00	
466813 LENA SCHOEMAKER -		<b>\$952.00</b>
Weber Housing Auth - Housing Payments	\$952.00	
466814 VICTOR C. JENSEN -		<b>\$659.00</b>
Weber Housing Auth - Housing Payments	\$659.00	
466815 VICTORIA RIDGE BC ASSOCIATES LLC -		<b>\$530.00</b>
Weber Housing Auth - Housing Payments	\$530.00	
466816 RAINIER APARTMENTS -		<b>\$2,547.00</b>
Weber Housing Auth - Housing Payments	\$2,547.00	

466817 VILLAGE SQUARE OGDEN LLC -		<b>\$1,276.00</b>
Weber Housing Auth - Housing Payments	\$1,276.00	
466818 WASATCH APARTMENT GROUP LLC -		<b>\$802.00</b>
Weber Housing Auth - Housing Payments	\$802.00	
466819 WASATCH INDUSTRIES LLC -		<b>\$1,157.00</b>
Weber Housing Auth - Housing Payments	\$1,157.00	
466820 WASHINGTON PARK APARTMENTS -		<b>\$1,126.00</b>
Weber Housing Auth - Housing Payments	\$1,126.00	
466821 WHEELER AND ASSOCIATES OF UTAH -		<b>\$1,066.00</b>
Weber Housing Auth - Housing Payments	\$1,066.00	
466822 WOODLAND COVE APARTMENTS -		<b>\$369.00</b>
Weber Housing Auth - Housing Payments	\$369.00	
466823 YOUR COMMUNITY CONNECTION -		<b>\$3,494.00</b>
Weber Housing Auth - Housing Payments	\$3,494.00	
466824 A-1 UNIFORMS LLC - BOOTS - AMSDEN		<b>\$100.00</b>
Jail - Quartermaster	\$100.00	
466825 AAA FIRE SAFETY & ALARM INC - Service Trip		<b>\$337.18</b>
OECC Operations - Reimbursable Sales Tax	\$2.18	
OECC Operations - Contracted Services	\$335.00	
466826 ABM PARKING SERVICES - Parking Event		<b>\$1,730.50</b>
OECC Operations - Parking-Staff	\$857.50	
OECC Operations - Parking-Event	\$873.00	
466827 AMERICAN FEDERATION OF STATE COUNTY - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$37.82</b>
Payroll Clearing - VASA	\$37.82	
466828 ANGEL ARMOR LLC - BALLISTIC VEST - WELOTH		<b>\$771.08</b>
Jail - Quartermaster	\$771.08	
466829 AQUATIC DREAMS INC - Aquarium Services OVB		<b>\$495.00</b>
Library System - Special Services	\$495.00	
466830 ARBINGER INSTITUTE LLC - OUTWARD MINDSET PARTICIPANT PACKET		<b>\$9,823.31</b>
Sheriff - Training/Travel	\$9,823.31	
466831 ASPHALT MATERIALS - Winter Asphalt		<b>\$202.35</b>
Road & Highways - Special Highway Supplies	\$202.35	
466832 AT&T MOBILITY LLC - PM- iPad Service		<b>\$86.46</b>
Property Management - Telephone	\$86.46	
466833 AT&T MOBILITY LLC - Commission ipad data Account #287262800731		<b>\$108.12</b>
IT - Telephone	\$108.12	
466834 AT&T MOBILITY LLC - Telephone		<b>\$160.55</b>
OECC Tech Services - Telephone	\$160.55	
466835 BAKER & TAYLOR INC - Books and Materials		<b>\$6,035.78</b>
Library System - Library Books/Materials	\$6,035.78	
466836 BEARING DISTRIBUTORS INC - JAIL - APEM Components		<b>\$291.71</b>
Jail - Building Maintenance	\$291.71	



466837	BECKER ARENA PRODUCTS, INC - VARIOUS SUPPLIES FOR ICE MAINTENANCE/GLASS Ice Sheet - Building Maintenance	\$1,326.00	<b>\$1,326.00</b>
466838	BECKER ARENA PRODUCTS, INC - VARIOUS SUPPLIES FOR ICE MAINTENANCE/GLASS Ice Sheet - Building Maintenance	\$678.37	<b>\$678.37</b>
466839	BELL JANITORIAL SUPPLY LC - JANITORIAL SUPPLIES Jail - Jail Cleaning Supplies Golden Spike Event Center - Janitorial	\$102.35 \$987.86	<b>\$1,090.21</b>
466840	BLACKSTONE AUDIO INC - Audio/Visual Materials Library System - Library Books/Materials	\$272.49	<b>\$272.49</b>
466841	BLUE STAKES OF UTAH - Survey Blue Stakes Bill Surveyor - Software Maint	\$360.90	<b>\$360.90</b>
466842	CKSK & BJ INC - MISC SUPPLIES Golden Spike Event Center - Equipment Maintenance	\$162.45	<b>\$162.45</b>
466843	BOMAN & KEMP MANUFACTURING INC - METAL AND TUBING FOR TIRE TRAILER Garage - Special Supplies	\$1,463.06	<b>\$1,463.06</b>
466844	BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/209102101 Payroll Clearing - GARNISHMENT	\$413.55	<b>\$413.55</b>
466845	CAL RANCH STORE - MISC SUPPLIES Golden Spike Event Center - Building Maintenance	\$190.80	<b>\$190.80</b>
466846	CAMPBELL PET COMPANY - ADOPTION - EQUIPEMENT - LEASH - COLLAR - SNAPPY SN Animal Control - Equipment Maintenance Animal Shelter - Adoption Supplies	\$247.28 \$336.84	<b>\$584.12</b>
466847	QWEST CORPORATION - Internet Account #5107XC12S3 IT - Telephone	\$1,748.93	<b>\$1,748.93</b>
466848	QWEST CORPORATION - March Phone Bill Road & Highways - Utilities	\$35.44	<b>\$35.44</b>
466849	QWEST CORPORATION - Mens residential 801-399-7851 335B IT - Telephone	\$197.76	<b>\$197.76</b>
466850	QWEST CORPORATION - Archery range 801-394-4836 893B IT - Telephone	\$173.44	<b>\$173.44</b>
466851	QWEST CORPORATION - Combined billing 0-801-111-6022 670M IT - Telephone	\$10,320.26	<b>\$10,320.26</b>
466852	QWEST CORPORATION - 801-394-9941256B Transfer Station - Telephone	\$71.31	<b>\$71.31</b>
466853	CERTIFIED MEDICAL WASTE-UTAH LLC - DISPOSAL OF SHARPS CONTAINERS Jail - Medical Supplies	\$549.25	<b>\$549.25</b>
466854	WESTERN RECORDS DESTRUCTION INC - DOCUMENT SHREDDING SERVICES Golden Spike Event Center - Office Expense/Supplies	\$95.00	<b>\$95.00</b>
466855	FIVE STAR FOODS INC - Food OECC Food and Beverage - Food	\$616.75	<b>\$616.75</b>
466856	CINTAS CORPORATION NO 2 - WC-First Aid Supplies Property Management - Building Maintenance	\$88.77	<b>\$88.77</b>

466857 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 1221195		<b>\$453.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$453.00	
466858 WESTERN SURETY COMPANY - NOTARY BOND - BARRACLOUGH		<b>\$50.00</b>
Jail - Office Expense/Supplies	\$50.00	
466859 CODALE ELECTRIC SUPPLY INC - JAIL - new Evokits		<b>\$1,913.93</b>
Jail - Building Maintenance	\$1,931.93	
OECC Operations - Building Maintenance	(\$18.00)	
466860 COMCAST HOLDINGS CORPORATION - Internet Account #8495 44 050 1575321		<b>\$167.93</b>
IT - Telephone	\$167.93	
466861 COMPUTECH CONSULTING INC - Cyber Security Detection and Response Software		<b>\$75,459.59</b>
IT - Software	\$75,459.59	
466862 CUSTOM WATER TECHNOLOGY LLC - WATER TREATMENT		<b>\$369.00</b>
Ice Sheet - Building Maintenance	\$369.00	
466863 DENCO SECURITY, INC - SECURITY MONITORING		<b>\$126.80</b>
Golden Spike Event Center - Building Maintenance	\$126.80	
466864 DESERET BOOK CO - Books and Materials		<b>\$144.73</b>
Library System - Library Books/Materials	\$144.73	
466865 THE DIRECTV GROUP INC - ACCT# 018595657 MAR/APR SWB		<b>\$58.02</b>
Library System - Special Services	\$58.02	
466866 QUESTAR GAS COMPANY - SERVICE 2/5-3/7/22, ARENA		<b>\$14,023.73</b>
Golden Spike Event Center - Utilities	\$14,023.73	
466867 DRAIN FREE ROTOR SERVICE, INC. - PUMPED SEWAGE FROM TANK		<b>\$900.00</b>
Jail - Building Maintenance	\$900.00	
466868 ELWOOD STAFFING - Contracted Labor - Kitchen		<b>\$413.62</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$413.62	
466869 PEAK INVESTMENT GROUP LLC - Event Decor - Floral		<b>\$194.20</b>
OECC Food and Beverage - Event Decor	\$194.20	
466870 EXPRESS RECOVERY SERVICES - GARNISHMENT/210905485DC		<b>\$279.71</b>
Payroll Clearing - GARNISHMENT	\$279.71	
466871 FARMER BROS CO - General		<b>\$846.85</b>
OECC Food and Beverage - Food	\$846.85	
466872 BENNION ENTERPRISES, INC. - Evacuation and Fire Extinguisher Stickers		<b>\$255.25</b>
Jail - Special Supplies	\$175.25	
Road & Highways - Office Expense/Supplies	\$80.00	
466873 FEDERAL EXPRESS CORPORATION - Little Women Returnscripts		<b>\$71.03</b>
OECC Executive - Special Supplies	\$71.03	
466874 FLYCAST PARTNERS INC - BMC Footprints Continuous Support		<b>\$5,145.37</b>
IT - Software Maint	\$5,145.37	
466875 GOLDEN BEVERAGE - Alcohol for events		<b>\$1,059.12</b>
GSEC Concessions - Concessions Expense	\$1,059.12	
466876 HEWLETT-PACKARD FINANCIAL SERVICES CO - INVOICE CONTROL 304471565		<b>\$110.00</b>
Weber Area Dispatch 911 - Equipment Maintenance	\$110.00	
466877 HOOPER CITY - CP & ST - 5500 West - Hooper City		<b>\$116,820.77</b>
WACOG Sales Tax - Special Projects	\$46,491.02	

Corridor Preserve - Special Projects	\$70,329.75	
466878 IHC HEALTH SERVICES INC - INMATE AG ON 12/22/21		<b>\$1,264.79</b>
Jail - Medical Services	\$1,264.79	
466879 IHC HEALTH SERVICES INC - INMATE RG ON 1/5		<b>\$42,265.76</b>
Jail - Hospital Services	\$42,265.76	
466880 IHC HEALTH SERVICES INC - INMATE DH ON 12/30/21		<b>\$727.08</b>
Jail - Medical Services	\$727.08	
466881 IHC HEALTH SERVICES INC - INMATE SH ON 1/20		<b>\$125.46</b>
Jail - Medical Services	\$125.46	
466882 INSIGHT PUBLIC SECTOR - Windows 11 Pro #10544021		<b>\$122.23</b>
IT - Software	\$122.23	
466883 INTERNATIONAL ASSOCIATION OF VENUE MANAGERS - Group Membership for CP&R 2022		<b>\$3,150.00</b>
OECC Executive - Subscriptions	\$1,225.00	
Ice Sheet - Subscriptions	\$175.00	
Golden Spike Event Center - Subscriptions	\$1,050.00	
GSEC Concessions - Subscriptions	\$175.00	
Recreation Facilities Admin - Subscriptions	\$350.00	
Recreation - Special Supplies	\$175.00	
466884 JELSCO AWARDS - STATUES/ACRYLIC AWARDS		<b>\$919.80</b>
Jail - Meals/Entertainment	\$919.80	
466885 GERALD GARRET ENTERPRISES - Copper Pipe		<b>\$115.20</b>
OECC Operations - Building Maintenance	\$115.20	
466886 JOHN WATSON CHEVROLET INC - WMHD VIN#2GNALBEK3F6339053 DSINGLETON		<b>\$427.37</b>
Environmental Health - Grant Funded Repairs	\$427.37	
466887 KELLY JANIS - Reimbursement for Electrical exam fee		<b>\$230.00</b>
Building Inspector - Training/Travel	\$230.00	
466888 KEVIN LOGERQUIST - CELL PHONE EXPENSE JAN-MAR 2022		<b>\$225.00</b>
Sheriff - Telephone	\$225.00	
466889 KYSA REMLEY - UEMA CONFERENCE POST TRAVEL		<b>\$93.00</b>
Health Administration - Per Diem	\$93.00	
466890 LARRY JOHNSON - MEP 8-21 6N2W20NE 4300 W 900 S Escrow Release		<b>\$600.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$600.00	
466891 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$242.52</b>
Garage - Special Supplies	\$242.52	
466892 LIFELINE EMT - CPR/AED COURSE - GARCIA		<b>\$100.00</b>
Sheriff - Special Supplies	\$100.00	
466893 MIDTOWN COMMUNITY HEALTH CTR - INMATE KH ON 1/6		<b>\$182.44</b>
Jail - Medical Services	\$182.44	
466894 MIDWEST MOTOR SUPPLY - SHOP TOOLS		<b>\$694.16</b>
Transfer Station - First Aid Supplies	\$694.16	
466895 KRISTIE ELLIS DVM PLLC - VET SERVICES - A212001 S/N VOUCHER		<b>\$40.00</b>
Animal Shelter - Veterinary Services	\$40.00	

466896 MOUNTAIN STATES CONCESSIONS LLC - Candy and Concessions Supplies		<b>\$562.54</b>
OECC Food and Beverage - Concessions Expense	\$562.54	
466897 MOUNTAIN WEST ANESTHESIA - INMATE GM ON 1/22		<b>\$1,013.18</b>
Jail - Medical Services	\$1,013.18	
466898 MR MONEY - GARNISHMENT/218800763		<b>\$138.00</b>
Payroll Clearing - GARNISHMENT	\$138.00	
466899 MWI VETERINARY SUPPLY CO - VET SERVICES - S/N SUPPLIES FOR SHELTER		<b>\$122.53</b>
Animal Shelter - Veterinary Services	\$122.53	
466900 WALTER BRIGHT - Security Services		<b>\$341.00</b>
OECC Operations - Security	\$341.00	
466901 NORTHERN UTAH SEXUAL ASSAULT NURSE EXAMINERS - INMATE PP 12/25/21		<b>\$750.00</b>
Jail - Medical Services	\$750.00	
466902 OFFICE DEPOT INC - Post-its		<b>\$7.73</b>
OECC Operations - Office Expense/Supplies	\$7.73	
466903 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,678.00</b>
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$1,678.00	
466904 OGDEN CITY CORPORATION - SERVICE FROM 2/1/22 TO 3/1/22		<b>\$1,617.60</b>
Ice Sheet - Utilities	\$1,617.60	
466905 OGDEN CITY CORPORATION - INMATE RS 11/14/21		<b>\$7,892.25</b>
Jail - Medical Services	\$7,892.25	
466906 OGDEN CLINIC PROFESSIONAL CORP - INMATE DM 12/14/21		<b>\$1,153.34</b>
Jail - Medical Services	\$1,153.34	
466907 PACIFIC OFFICE AUTOMATION - HR PRINTER CHARGES MARCH 2022 #756327		<b>\$37.84</b>
Human Resources - Equipment Maintenance	\$37.84	
466908 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$10,181.23</b>
Payroll Clearing - DISABILITY	\$10,181.23	
466909 LARSEN BEVERAGE - Pepsi - CONCESSIONS		<b>\$2,065.20</b>
OECC Food and Beverage - Concessions Expense	\$859.89	
GSEC Concessions - Concessions Expense	\$1,205.31	
466910 PLUMBING PROFESSIONALS INC - Repairs 2nd Level Service Hall		<b>\$235.00</b>
OECC Operations - Building Maintenance	\$235.00	
466911 POST ASPHALT PAVING & CONSTRUCTION - MEP 2-20 1494N Pioneer Rd 6N2W4C Escrow Release		<b>\$850.00</b>
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
466912 NIVLU CORP - GRIP GLOVES		<b>\$2,037.92</b>
Jail - Jail Cleaning Supplies	\$2,037.92	
466913 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Kitchen		<b>\$418.95</b>
OECC Food and Beverage - Contract Labor - Kitchen	\$418.95	
466914 PRESORT ESSENTIALS -		<b>\$917.43</b>
Commission - Office Expense/Supplies	\$5.35	
Assessor - Office Expense/Supplies	\$77.72	
Attorney - Criminal - Office Expense/Supplies	\$201.25	
Clerk/Auditor - Postage	\$233.28	
Elections - Office Expense/Supplies	\$1.87	

Recorder - Office Expense/Supplies	\$47.35	
Sheriff - Office Expense/Supplies	\$68.82	
Treasurer - Postage	\$122.94	
Human Resources - Office Expense/Supplies	\$14.00	
Property Management - Postage	\$1.24	
OECC Executive - Operating Costs	\$0.59	
Ramp Tax - Administrative Fees	\$9.35	
Health Administration - Postage	\$29.65	
Clinical Nursing Services - Postage	\$1.17	
Environmental Health - Postage	\$48.64	
Health Promotions - Postage	\$27.31	
Women Infants & Children - Postage	\$26.90	
<b>466915 QUADIEN FINANCE USA, INC - POSTAL MACHINES</b>		<b>\$50.00</b>
Transfer Station - Utilities	\$50.00	
<b>466916 RADKIDS INC - PERSONAL EMPOWERMENT &amp; SAFETY ED - FRAZIER</b>		<b>\$495.00</b>
Sheriff - Training/Travel	\$495.00	
<b>466917 REZOLUTION AV LLC - Valentine Dance</b>		<b>\$885.00</b>
OECC Executive - Operating Costs	\$885.00	
<b>466918 RHINEHART OIL - Kerosene for Steam Cleaner</b>		<b>\$301.47</b>
Road & Highways - Special Highway Supplies	\$301.47	
<b>466919 RB PRINTING SERVICES LLC - VOUCHERS FOR RMPRA RODEO</b>		<b>\$143.00</b>
OECC Executive - Advertising	\$20.00	
Golden Spike Event Center - Special Supplies	\$123.00	
<b>466920 UNITED STATES WELDING INC - PM-Industrial HP &amp;Co2</b>		<b>\$37.32</b>
Property Management - Building Maintenance	\$37.32	
<b>466921 ROCKY MOUNTAIN POWER - 43678776-018 6</b>		<b>\$41,552.87</b>
Jail - Utilities	\$10,727.71	
Property Management - Utilities	\$1,763.35	
Ice Sheet - Utilities	\$13,429.63	
Golden Spike Event Center - Utilities	\$8,833.90	
Recreation - Utilities	\$138.70	
Parks Ft Buenaventura - Utilities	\$503.77	
Transfer Station - Utilities	\$2,618.85	
Animal Shelter - Utilities	\$2,499.26	
Garage - Utilities	\$1,037.70	
<b>466922 ROGER STITT - FRAMING OF AWARDS</b>		<b>\$840.00</b>
Jail - Meals/Entertainment	\$840.00	
<b>466923 RUSH INTERNATIONAL TRUCK CENTER - BATTERIES</b>		<b>\$1,591.35</b>
Garage - Special Supplies	\$1,591.35	
<b>466924 SAFFIRE - TICKETING SERVICES - FEB 2022</b>		<b>\$2,454.49</b>
Golden Spike Event Center - Ticket Sales	\$2,454.49	
<b>466925 SHAMROCK FOODS COMPANY - Food for OECC events</b>		<b>\$2,084.61</b>
OECC Food and Beverage - Food	\$2,084.61	

466926 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$1,115.00</b>
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,115.00	
466927 SKYLER PYLE - UEMA POST TRAVEL MAR 2022		<b>\$93.00</b>
Health Administration - Per Diem	\$93.00	
466928 SPRINT - Data charges Account #111797814		<b>\$261.94</b>
IT - Telephone	\$261.94	
466929 STAFFING RESOURCE MANAGEMENT - Banquets and housekeeping		<b>\$718.55</b>
OECC Food and Beverage - Contract Labor - Banquet	\$718.55	
466930 STATE DISBURSEMENT UNIT - GARNISHMENT/1702100/2011D000086		<b>\$300.00</b>
Payroll Clearing - GARNISHMENT	\$300.00	
466931 STATE OF UTAH -		<b>\$46,181.39</b>
Assessor - Equipment Maintenance	\$319.62	
Attorney - Criminal - Equipment Maintenance	\$413.55	
Surveyor - Equipment Maintenance	\$291.70	
Sheriff - Equipment Maintenance	\$21,788.47	
Jail - Equipment Maintenance	\$1,484.02	
Homeland Security - Equipment Maintenance	\$88.54	
IT - Equipment Maintenance	\$72.26	
Property Management - Equipment Maintenance	\$1,418.87	
USU Extention - Equipment Maintenance	\$51.81	
CSI - Equipment Maintenance	\$744.27	
Golden Spike Event Center - Equipment Maintenance	\$1,571.89	
Parks Admin - Equipment Maintenance	\$1,090.26	
Library System - Equipment Maintenance	\$333.44	
Animal Control - Equipment Maintenance	\$1,238.74	
Engineering - Equipment Maintenance	\$771.08	
Planning - Equipment Maintenance	\$56.48	
Building Inspector - Equipment Maintenance	\$319.46	
Road & Highways - Equipment Maintenance	\$9,721.77	
Flood Control - Equipment Maintenance	\$511.59	
Transfer Station - Equipment Maintenance	\$2,741.37	
Garage - Equipment Maintenance	\$79.38	
Fleet Department - Equipment Maintenance	\$154.80	
Health Administration - Equipment Maintenance	\$155.49	
Environmental Health - Equipment Maintenance	\$671.39	
Health Promotions - Equipment Maintenance	\$90.08	
Women Infants & Children - Equipment Maintenance	\$1.06	
466932 STATE OF UTAH - INVOICE 220307008290090		<b>\$495.34</b>
Weber Area Dispatch 911 - Meals/Entertainment	\$418.48	
Weber Area Dispatch 911 - Office Expense/Supplies	\$10.38	
Weber Area Dispatch 911 - Building Maintenance	\$26.61	
Weber Area Dispatch 911 - Contracted Services	\$29.16	
Weber Area Dispatch 911 - Software	\$10.71	

466933 SRC CORPORATION INC - Valve and gasket for Weed Truck		<b>\$474.24</b>
Weed Department - Special Supplies	\$474.24	
466934 SWIRE PACIFIC HOLDINGS INC - CONCESSIONS		<b>\$926.00</b>
Ice Sheet - Concessions Expense	\$926.00	
466935 THE BUCKNER COMPANY - NOTARY BOND - HANKINS		<b>\$100.00</b>
Library System - Special Services	\$100.00	
466936 THE DATA CENTER, LLC - new business p.p.		<b>\$3,047.15</b>
Assessor - Postage	\$1,964.14	
Assessor - Printing	\$1,083.01	
466937 THE ORAL & FACIAL SURGERY CENTER - INMATE JW 12/23/21		<b>\$13.80</b>
Jail - Medical Services	\$13.80	
466938 TRULY NOLEN OF AMERICA INC - PEST CONTROL		<b>\$67.00</b>
Road & Highways - Special Highway Supplies	\$67.00	
466939 TX CHILD SUPPORT SDU - GARNISHMENT/00126291002017DCM037		<b>\$414.00</b>
Payroll Clearing - GARNISHMENT	\$414.00	
466940 UNIFIRST CORP - MATS		<b>\$28.70</b>
Transfer Station - Building Maintenance	\$28.70	
466941 UNIVERSAL GRINDING - UNIVERSAL GRINDING		<b>\$336.00</b>
Ice Sheet - Equipment Maintenance	\$336.00	
466942 UNIVERSITY OF UTAH - INMATE TP 12/29/21		<b>\$945.00</b>
Jail - Medical Services	\$945.00	
466943 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		<b>\$83.04</b>
Payroll Clearing - UPEA	\$83.04	
466944 US DEPARTMENT OF THE TREASURY - FMS - GARNISHMENT/WG2145858		<b>\$13.18</b>
Payroll Clearing - GARNISHMENT	\$13.18	
466945 UTAH ASSOC OF COUNTIES - INVOICE 6839		<b>\$1,104.18</b>
Recorder - Training/Travel	\$100.00	
Weber Area Dispatch 911 - Unemployment Comp Claims	\$1,004.18	
466946 UTAH EMERGENCY PHYSICIANS - INMATE LT 10/29/21		<b>\$1,959.61</b>
Jail - Medical Services	\$1,959.61	
466947 UEAC - HVAC MAINTENANCE		<b>\$2,914.00</b>
Golden Spike Event Center - HVAC maintenance	\$2,914.00	
466948 UTAH IMAGING ASSOCIATES INC - INMATE KH ON 12/28/21		<b>\$83.48</b>
Jail - Medical Services	\$83.48	
466949 UTAH SCHOLARSHIP FOUNDATION - Miss Weber County competition fees		<b>\$2,075.00</b>
OECC Executive - Special Services	\$2,075.00	
466950 STATE OF UTAH - GARNISHMENT/2137464832		<b>\$737.34</b>
Payroll Clearing - GARNISHMENT	\$737.34	
466951 STATE OF UTAH - GARNISHMENT/1493024768		<b>\$346.55</b>
Payroll Clearing - GARNISHMENT	\$346.55	
466952 CELLCO PARTNERSHIP - BLDG INSP - Cell Phone service		<b>\$572.07</b>
Golden Spike Event Center - Equipment Maintenance	\$80.08	
Parks Weber Memorial - Utilities	\$120.09	
Engineering - Contracted Services	\$80.04	

Building Inspector - Telephone	\$251.85	
Garage - Special Supplies	\$40.01	
<b>466953 VICTORY SUPPLY LLC - INMATE CLOTHING - WRONG PRICING ON SOCKS</b>		<b>\$355.00</b>
Jail - Jail Inmate Clothing	\$355.00	
<b>466954 WARNER BROS. DISTRIBUTING INC - Movie rights Matrix</b>		<b>\$200.00</b>
OECC Executive - Operating Costs	\$200.00	
<b>466955 WASATCH DISTRIBUTING CO INC - BEER CONCESSIONS</b>		<b>\$2,224.44</b>
Ice Sheet - Concessions - Beer	\$409.00	
GSEC Concessions - Concessions Expense	\$1,815.44	
<b>466956 WASATCH ICE HOCKEY OFFICIALS ASSOC - FEB REFS FOR SQUIRT/PEEWEE/BANTAM</b>		<b>\$1,212.75</b>
Ice Sheet - Special Supplies	\$1,212.75	
<b>466957 WHEELWRIGHT LUMBER COMPANY - Non-shrink grout</b>		<b>\$12.41</b>
Road & Highways - Special Highway Supplies	\$12.41	
<b>466958 WILKINSON SUPPLY CO - Small Equipment Repair/Service CHAIN SAW</b>		<b>\$39.98</b>
Library System - Building Maintenance	\$39.98	
<b>466959 YOUNG ELECTRIC SIGN COMPANY - Signage</b>		<b>\$493.14</b>
OECC Operations - Building Maintenance	\$493.14	
<b>466960 YF3X LLC - CYLINDER FOR SH1603</b>		<b>\$153.14</b>
Garage - Utilities	\$48.14	
Garage - Special Supplies	\$105.00	
<b>466961 K &amp; R INVESTMENT GROUP - EMERGENCY STAFFING NEEDS</b>		<b>\$2,699.84</b>
Transfer Station - Special Supplies	\$2,699.84	
<b>466962 ZOETIS US LLC - ANIMAL F/C - DAPP &amp; FRCP</b>		<b>\$592.00</b>
Animal Shelter - Animal Feed/Care	\$592.00	
<b>Count: 285</b>		<b>Grand Total \$687,519.00</b>