

Weber County Warrant Report

Issue Date: 9/11/2020

Approval Date: 9/15/2020

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, 9/15/2020.

Payment Method	Warrant From	Warrant To	Amount
EFT	3063	3076	\$93,962.80
Check	452627	452782	\$375,944.00
			\$469,906.80

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3063 ALSCO, INC.		\$444.49
Jail - Jail Cleaning Supplies	\$115.73	
Golden Spike Event Center - Bedding/Linen Supplies	\$100.60	
Road & Highways - Special Highway Supplies	\$90.59	
Animal Shelter - Building Maintenance	\$23.21	
Weber Area Dispatch 911 - Building Maintenance	\$114.36	
3064 ANDREW DAUGHETEE		\$83.66
Sheriff - Reimbursable Sales Tax	\$5.66	
Sheriff - Quartermaster	\$78.00	
3065 CENGAGE LEARNING INC		\$93.00
Library System - Library Books/Materials	\$93.00	
3066 DELL MARKETING LP		\$441.98
Assessor - Office Expense/Supplies	\$131.98	
IT - Capital Equipment	\$310.00	
3067 DISPATCH EMPLOYEE ASSOCIATION		\$141.00
Payroll Clearing - DISPATCH EMP ASSOC	\$141.00	
3068 GEOTAB USA INC		\$2,201.00
Sheriff - Equipment Maintenance	\$1,860.00	
CSI - Equipment Maintenance	\$248.00	
Animal Control - Equipment Maintenance	\$93.00	
3069 K&H PRINTERS LITHOGRAPHERS INC		\$86,896.00
Elections - Printing	\$86,896.00	
3070 NORTHERN UTAH FOP ASSOCIATE LODGE		\$290.00
Payroll Clearing - FRATERNAL ORDER OF DISPATCH	\$290.00	
3071 TRAVIS KEARL		\$13.00
Payroll Clearing - Ogden Fraternal Order of Polic	\$13.00	
3072 PACHEE YANG		\$2.75
Payroll Clearing - EMPLOYEE LIFE	\$2.75	

3073 STAKER & PARSON COMPANIES		\$194.38
Road & Highways - Special Highway Supplies	\$194.38	
3074 THYSSEN KRUPP ELEVATOR CORPORATION		\$691.48
Jail - Building Maintenance	\$336.95	
Ice Sheet - Equipment Maintenance	\$354.53	
3075 TYLER GREENHALGH		\$100.00
Sheriff - Quartermaster	\$100.00	
3076 WEBER FIRE DISTRICT		\$2,370.06
Sheriff - Service Fees Expense	\$2,370.06	
452627 BOYER GARDNER BDO COMPANY LC		\$248.00
Payroll Clearing - BDO FITNESS	\$248.00	
452628 AAA FIRE SAFETY & ALARM INC		\$242.00
OECC Operations - Contracted Services	\$242.00	
452629 ADDISON GLADWELL		\$228.83
Health Administration - Consultants	\$228.83	
452630 AMERICAN SECURITY CABINETS		\$9,168.00
Elections - Special Supplies	\$9,168.00	
452631 ANIMAL CARE - ROY VETERINARY HOSPITAL		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452632 ANIXTER		\$850.89
IT - Telephone	\$850.89	
452633 ANSER-FONE INC		\$60.00
Ice Sheet - Utilities	\$60.00	
452634 AT&T MOBILITY LLC		\$43.38
Sheriff - Telephone	\$43.38	
452635 AT&T MOBILITY LLC		\$32.47
Golden Spike Event Center - Telephone	\$32.47	
452636 AT&T MOBILITY LLC		\$54.73
IT - Telephone	\$54.73	
452637 MICHAEL THALMAN		\$515.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$365.00	
452638 BAKER & TAYLOR INC		\$8,450.54
Library System - Library Books/Materials	\$8,450.54	
452639 BEACON METALS INC		\$144.10
OECC Operations - Building Maintenance	\$144.10	
452640 BELL JANITORIAL SUPPLY LC		\$12,874.46
Jail - Jail Cleaning Supplies	\$4,534.20	
Property Management - Building Maintenance	\$141.60	
Golden Spike Event Center - Building Maintenance	\$200.66	
Capital Improvements - Improvements	\$7,998.00	
452641 JOSE OLONO		\$220.00
Weber Housing Auth - Housing Payments	\$220.00	

452642 BLACKSTONE AUDIO INC		\$135.98
Library System - Library Books/Materials	\$135.98	
452643 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
452644 BLUE 360 MEDIA LLC		\$62.75
Children Justice Ctr - Publications	\$62.75	
452645 BOB BARKER CO		\$303.53
Jail - Jail Miscellaneous	\$303.53	
452646 BONA VISTA WATER		\$3,862.36
Property Management - Utilities	\$505.41	
Golden Spike Event Center - Utilities	\$3,247.93	
County Sport Shooting Complex - Utilities	\$109.02	
452647 THE BRIDGES HOLDING COMPANY LLC		\$7,900.00
Surveyor - Service Fees Revenue	\$750.00	
Treasurers Suspense - Trust / Escrow Disbursement	\$7,150.00	
452648 BROOKSIDE VETERINARY GROUP		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452649 BRYAN BUTTERFIELD		\$225.00
OECC Executive - Marketing And Promotions	\$225.00	
452650 OGDEN 100 ASSOCIATES, LP		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
452651 CAL RANCH STORE		\$70.93
Golden Spike Event Center - Building Maintenance	\$70.93	
452652 CANYON VIEW DUMPSTERS INC		\$1,500.00
Golden Spike Event Center - Building Maintenance	\$1,500.00	
452653 CENTER POINT INC		\$48.69
Library System - Library Books/Materials	\$48.69	
452654 QWEST CORPORATION		\$595.13
Weber Area Dispatch 911 - Telephone	\$595.13	
452655 QWEST CORPORATION		\$227.58
IT - Telephone	\$227.58	
452656 QWEST CORPORATION		\$41.18
Children Justice Ctr - Telephone	\$41.18	
452657 QWEST CORPORATION		\$49.46
Children Justice Ctr - Telephone	\$49.46	
452658 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
452659 QWEST CORPORATION		\$41.25
Jail - Building Maintenance	\$41.25	
452660 CERTIFIED MEDICAL WASTE-UTAH LLC		\$549.25
Jail - Medical Supplies	\$549.25	
452661 WESTERN RECORDS DESTRUCTION INC		\$344.60
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$278.60	

452662 CHARLES CIEPLY		\$100.00
Jail - Quartermaster	\$100.00	
452663 CINTAS CORPORATION NO 2		\$242.62
Property Management - Reimbursable Sales Tax	\$2.66	
Property Management - Building Maintenance	\$239.96	
452664 CIT BANK, N.A.		\$6,432.80
IT - Debt Payment	\$6,432.80	
452665 CLAIRESE MILJOUR		\$27.08
OECC Executive - Reimbursable Sales Tax	\$1.83	
OECC Executive - Marketing And Promotions	\$25.25	
452666 COLUMBIA OGDEN MEDICAL CENTER INC		\$495.15
Jail - Hospital Services	\$495.15	
452667 COMCAST HOLDINGS CORPORATION		\$700.06
Children Justice Ctr - Medical Services Reimbursement	\$116.90	
IT - Telephone	\$109.68	
OECC Tech Services - Reimbursable Sales Tax	\$1.37	
OECC Tech Services - Telephone	\$472.11	
452668 COSTCO WHOLESALE CORPORATION		\$64.35
Children Justice Ctr - Office Expense/Supplies	\$64.35	
452669 CROFT-BECK FLOORS INC		\$3,915.00
Library System - Building Maintenance	\$3,915.00	
452670 DENCO SECURITY, INC		\$800.25
Children Justice Ctr - Equipment Maintenance	\$22.99	
Jail - Building Maintenance	\$88.90	
Property Management - Building Maintenance	\$169.86	
Golden Spike Event Center - Building Maintenance	\$518.50	
452671 DENCO SECURITY, INC		\$96.25
Golden Spike Event Center - Building Maintenance	\$96.25	
452672 DENNIS HUGH SMITH MD		\$2,400.00
District Court - Mental Evaluations	\$2,400.00	
452673 DESERET BOOK CO		\$90.33
Library System - Library Books/Materials	\$90.33	
452674 DIAMOND J MANAGEMENT LLC		\$875.00
Weber Housing Auth - Housing Payments	\$875.00	
452675 DIAMOND J MANAGEMENT LLC		\$427.00
Weber Housing Auth - Housing Payments	\$427.00	
452676 DIAMOND RENTAL INC		\$580.80
Golden Spike Event Center - Equipment Maintenance	\$580.80	
452677 DENNIS & DONNA KUNZ		\$250.00
Golden Spike Event Center - Special Supplies	\$250.00	
452678 QUESTAR GAS COMPANY		\$1,983.09
Children Justice Ctr - Utilities	\$21.57	
Jail - Utilities	\$1,053.85	
Property Management - Utilities	\$8.88	

Ice Sheet - Utilities	\$898.79	
452679 ECONO WASTE INC		\$1,103.00
Jail - Building Maintenance	\$432.00	
Property Management - Building Maintenance	\$671.00	
452680 EDEN WATERWORKS COMPANY		\$100.00
Road & Highways - Utilities	\$100.00	
452681 ELECTION SYSTEMS AND SOFTWARE LLC		\$544.40
Elections - Printing	\$544.40	
452682 ENERGY MANAGEMENT CORPORATION		\$38,000.00
Capital Improvements - Improvements	\$38,000.00	
452683 EWING IRRIGATION PRODUCTS INC		\$27.80
Property Management - Building Maintenance	\$27.80	
452684 EXPRESS RECOVERY SERVICES		\$358.71
Payroll Clearing - GARNISHMENT	\$358.71	
452685 FEDERAL EXPRESS CORPORATION		\$5.84
Children Justice Ctr - Postage	\$5.84	
452686 FRATERNAL ORDER OF POLICE		\$2,665.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$2,665.00	
452687 GLOBALSTAR INC		\$314.25
Homeland Security - Telephone	\$314.25	
452688 GORDON SPILKER HUBER GEOTECHNICAL		\$4,400.00
Redevelopment Agency - Special Projects	\$4,400.00	
452689 GRANITE CONSTRUCTION COMPANY		\$31,748.94
Road & Highways - Special Highway Supplies	\$31,748.94	
452690 E F ENTERPRISES INC		\$160.00
Animal Shelter - Veterinary Services	\$160.00	
452691 HYLON KOBURN CHEMICALS INC		\$208.43
OECC Food and Beverage - Kitchen Janitorial	\$138.15	
OECC Operations - Janitorial	\$70.28	
452692 IC GROUP		\$2,242.20
Elections - Postage	\$1,035.28	
Elections - Printing	\$1,206.92	
452693 IHC HEALTH SERVICES INC		\$344.97
Jail - Medical Services	\$344.97	
452694 IHC HEALTH SERVICES INC		\$8.21
Jail - Medical Services	\$8.21	
452695 IHC HEALTH SERVICES INC		\$372.18
Jail - Hospital Services	\$372.18	
452696 IHC HEALTH SERVICES INC		\$59.57
Jail - Medical Services	\$59.57	
452697 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
452698 JADE HADFIELD		\$462.00
Environmental Health - Wastewater	\$462.00	

452699 JINHUA HUANG		\$500.00
Weber Housing Auth - Housing Payments	\$500.00	
452700 JOHN E CURTIN		\$150.00
County Sport Shooting Complex - Special Supplies	\$150.00	
452701 KARA DONALDSON		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
452702 KENNA SMEDLEY-WILKINSON		\$2,000.00
Statutory Non Dept - Special Projects	\$2,000.00	
452703 L N CURTIS & SONS		\$2,504.44
Sheriff - Quartermaster	\$2,504.44	
452704 MATTHEW BENDER & COMPANY INC		\$816.00
Jail - Jail Miscellaneous	\$816.00	
452705 LIBERTY PIPELINE COMPANY		\$800.00
Road & Highways - Special Highway Supplies	\$800.00	
452706 LOOMIS ARMORED US LLC		\$432.20
Treasurer - Special Services	\$432.20	
452707 LOST IN STITCHES INC		\$27.00
Sheriff - Quartermaster	\$27.00	
452708 MARY HADLEY		\$1,100.00
Elections - Special Supplies	\$1,100.00	
452709 MERRILL BITS PLUS		\$2,585.00
Golden Spike Event Center - Equipment Maintenance	\$2,585.00	
452710 MIDWEST TAPE LLC		\$45,600.00
Library System - Library Books/Materials	\$45,600.00	
452711 KRISTIE ELLIS DVM PLLC		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
452712 MOONLIGHT PROJECT CO.		\$1,800.00
Ice Sheet - Special Supplies	\$1,800.00	
452713 MOUNTAIN ALARM		\$49.00
Ice Sheet - Utilities	\$49.00	
452714 MOUNTAIN VIEW TITLE INC		\$200.00
Public Works - Special Projects	\$200.00	
452715 MOUNTAINSTAR CARDIOLOGY ST MARKS LLC		\$235.57
Jail - Medical Services	\$235.57	
452716 NATHAN MUSGRAVE		\$134.00
OECC Executive - Marketing And Promotions	\$134.00	
452717 NORTH OGDEN CITY CORPORATION		\$109.64
Library System - Utilities	\$109.64	
452718 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$800.00
District Court - Mental Evaluations	\$800.00	
452719 OFFICE OF RECOVERY SERVICES		\$2,414.07
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$2,414.07	
452720 OGDEN CITY CORPORATION		\$14,523.72
Children Justice Ctr - Utilities	\$948.80	

Jail - Utilities	\$5,851.98	
Property Management - Utilities	\$1,686.58	
OECC Operations - Utilities	\$2,773.56	
Parks Ft Buenaventura - Utilities	\$1,341.45	
Library System - Utilities	\$1,830.91	
Transfer Station - Utilities	\$90.44	
452721 OGDEN CITY CORPORATION		\$53.65
Jail - Medical Services	\$53.65	
452722 OLSON SHANER		\$274.18
Payroll Clearing - GARNISHMENT	\$274.18	
452723 OVERDRIVE INC		\$2,467.48
Library System - Library Books/Materials	\$2,467.48	
452724 PATRICK A DEAN		\$614.00
Weber Housing Auth - Housing Payments	\$614.00	
452725 PATTI ANN SAWYER		\$145.00
Election Poll Worker - Salaries And Wages	\$145.00	
452726 PUBLIC EMPLOYEES HEALTH PLANS		\$9,214.30
Payroll Clearing - DISABILITY	\$9,214.30	
452727 PERPETUAL STORAGE INC		\$256.05
IT - Sundry Expense	\$145.05	
Weber Area Dispatch 911 - Equipment Maintenance	\$111.00	
452728 POST ASPHALT PAVING & CONSTRUCTION		\$1,850.00
Property Management - Rent Expense	\$1,850.00	
452729 PRAXAIR DISTRIBUTION INC		\$77.20
Golden Spike Event Center - Equipment Maintenance	\$77.20	
452730 PRESORT ESSENTIALS		\$1,083.41
Assessor - Office Expense/Supplies	\$27.10	
Attorney - Criminal - Office Expense/Supplies	\$174.11	
Clerk/Auditor - Postage	\$98.39	
Elections - Office Expense/Supplies	\$27.28	
Recorder - Office Expense/Supplies	\$12.19	
Surveyor - Office Expense/Supplies	\$1.61	
Sheriff - Office Expense/Supplies	\$69.09	
Jail - Office Expense/Supplies	\$5.18	
Treasurer - Postage	\$119.98	
Human Resources - Office Expense/Supplies	\$4.76	
Economic Development - Office Expense/Supplies	\$2.68	
Property Management - Postage	\$1.07	
OECC Executive - Operating Costs	\$0.54	
Planning - Office Expense/Supplies	\$31.12	
Sewer - Lower Valley - Office Expense/Supplies	\$78.79	
Sewer - Upper Valley - Office Expense/Supplies	\$21.00	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.11	
Sewer - Pineview West Radford - Office Expense/Supplies	\$11.14	

Health Administration - Postage	\$98.27	
Clinical Nursing Services - Postage	\$21.63	
Environmental Health - Postage	\$150.25	
Health Promotions - Postage	\$9.87	
Women Infants & Children - Postage	\$112.25	
452731 CAPTIVE FINANCE SOLUTIONS LLC		\$75.00
Animal Shelter - Building Maintenance	\$75.00	
452732 PURE WATER SOLUTIONS, INC		\$110.00
OECC Operations - Office Expense/Supplies	\$110.00	
452733 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$145.46
Clinical Nursing Services - Special Services	\$145.46	
452734 QUICKSILVER NETWORKS LLC		\$850.00
OECC Executive - Theatre Equip and Supplies	\$400.00	
OECC Executive - Contracted Labor - Operations	\$450.00	
452735 RAQUEL DA SILVA		\$125.00
Children Justice Ctr - Training/Travel	\$125.00	
452736 ROGER C. MERRIMAN		\$3,105.00
Weber Area Dispatch 911 - Controlled Assets	\$3,105.00	
452737 REPUBLIC SERVICES, INC		\$656.81
Property Management - Building Maintenance	\$401.36	
OECC Operations - Trash Removal	\$86.76	
County Sport Shooting Complex - Utilities	\$168.69	
452738 RHETT POTTER		\$1,800.00
District Court - Mental Evaluations	\$1,800.00	
452739 RICK LEWIS		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
452740 RB PRINTING SERVICES LLC		\$285.00
County Fair - Other Services	\$285.00	
452741 ROBERT JACKSON		\$18.50
Attorney - Criminal - Service Fees Expense	\$18.50	
452742 ROBINSON WASTE SERVICES		\$811.81
Jail - Building Maintenance	\$811.81	
452743 ROCKY MOUNTAIN POWER		\$30,001.87
Children Justice Ctr - Utilities	\$456.36	
Jail - Utilities	\$412.59	
Property Management - Utilities	\$8,793.66	
OECC Operations - Reimbursable Sales Tax	\$979.26	
OECC Operations - Electricity	\$14,488.16	
Library System - Utilities	\$4,871.84	
452744 ROKY ENTERPRISES LLC DBA SUBWAY 1287		\$17,500.00
Statutory Non Dept - Special Projects	\$17,500.00	
452745 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$5,287.68
Jail - Building Maintenance	\$5,149.70	
OECC Operations - Building Maintenance	\$137.98	

452746 SKAGGS COMPANIES, INC.		\$3,202.08
Sheriff - Quartermaster	\$618.02	
Jail - Quartermaster	\$2,153.07	
CSI - Quartermaster	\$430.99	
452747 SMART BUILDING SOLUTIONS		\$960.00
Weber Area Dispatch 911 - Building Maintenance	\$960.00	
452748 SOUTH & JONES TIMBER COMPANY, INC		\$1,680.00
Golden Spike Event Center - Special Supplies	\$1,680.00	
452749 SPS SERVICE CENTER		\$893.36
Environmental Health - Grant Funded Repairs	\$893.36	
452750 STAGE RIGHTS LLC		\$1,050.00
OECC Executive - Special Supplies	\$1,050.00	
452751 STATE OF UTAH		\$2,369.18
Children Justice Ctr - Service Fees Expense	\$191.16	
Sheriff - Service Fees Expense	\$290.40	
Weber Area Dispatch 911 - Contracted Services	\$1,887.62	
452752 SUMMIT ENERGY LLC		\$846.07
Jail - Utilities	\$846.07	
452753 SUMMIT MOUNTAIN HOLDING GROUP		\$2,100.00
Treasurers Suspense - Trust / Escrow Disbursement	\$2,100.00	
452754 TAYLOR GLADWELL		\$678.00
Health Administration - Consultants	\$678.00	
452755 TEMPUS NOVA, LLC		\$1,640.00
Health Administration - Subscriptions	\$1,640.00	
452756 TERAL TREE		\$28.91
Attorney - Criminal - Reimbursable Sales Tax	\$1.92	
Attorney - Criminal - Office Expense/Supplies	\$26.99	
452757 BRITTANY HOLMES		\$7,000.00
Statutory Non Dept - Special Projects	\$7,000.00	
452758 DAVID MATTHEW HOWARD		\$8.99
Sheriff - Equipment Maintenance	\$8.99	
452759 TITANIUM FUNDS LLC		\$276.43
Payroll Clearing - GARNISHMENT	\$276.43	
452760 TRUGREEN LIMITED PARTNERSHIP		\$430.50
Animal Shelter - Building Maintenance	\$430.50	
452761 TRULY NOLEN OF AMERICA INC		\$158.00
Property Management - Building Maintenance	\$158.00	
452762 MASTER MUFFLER SHOPS INC		\$500.00
Environmental Health - Grant Funded Repairs	\$500.00	
452763 TX CHILD SUPPORT SDU		\$414.00
Payroll Clearing - GARNISHMENT	\$414.00	
452764 UNITED PARCEL SERVICE INC		\$10.78
Sheriff - Office Expense/Supplies	\$10.78	

452765 UNIVERSAL GRINDING		\$192.00
Ice Sheet - Equipment Maintenance	\$192.00	
452766 UTAH PUBLIC EMPLOYEES ASSOCIATION		\$83.04
Payroll Clearing - UPEA	\$83.04	
452767 US FOODS INC		\$353.38
OECC Food and Beverage - Food	\$353.38	
452768 UTAH CORRECTIONAL INDUSTRIES		\$22.95
Sheriff - Office Expense/Supplies	\$22.95	
452769 UTAH EMERGENCY PHYSICIANS		\$1,423.73
Jail - Medical Services	\$1,423.73	
452770 UEAC		\$7,419.00
Jail - Building Maintenance	\$4,905.00	
OECC Operations - Contracted Services	\$1,569.00	
Golden Spike Event Center - Building Maintenance	\$945.00	
452771 CELLCO PARTNERSHIP		\$178.84
Weber Area Dispatch 911 - Telephone	\$178.84	
452772 VESTA REAL ESTATE		\$50.00
Property Management - Office Expense/Supplies	\$50.00	
452773 VICKI BREWSTER		\$1,085.60
Parks Admin - Mileage Reimbursement	\$1,085.60	
452774 VOICE PRODUCTS SERVICE LLC		\$11,288.00
Children Justice Ctr - Controlled Assets	\$11,288.00	
452775 WARDELL BROTHERS CONSTRUCTION		\$800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$800.00	
452776 CITY OF WASHINGTON TERRACE		\$2,998.04
Library System - Utilities	\$2,998.04	
452777 WASTE MANAGEMENT OF UTAH, INC.		\$1,328.13
Parks North Fork - Building Maintenance	\$717.50	
Parks Weber Memorial - Building Maintenance	\$409.92	
Road & Highways - Special Highway Supplies	\$200.71	
452778 WAXIE'S ENTERPRISES INC		\$104.49
Jail - Jail Cleaning Supplies	\$104.49	
452779 WEBER STATE UNIVERSITY		\$42.00
Jail - Quartermaster	\$42.00	
452780 WILKINSON SUPPLY CO		\$42.84
Golden Spike Event Center - Equipment Maintenance	\$42.84	
452781 YOUNG H20 LLC		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
452782 FRANK J. ZAMBONI & CO., INC.		\$1,572.27
Ice Sheet - Building Maintenance	\$1,572.27	
Count: 170	Grand Total	\$469,906.80