

Weber County Warrant Report

Issue Date: 4/16/2021

Approval Date: 4/20/2021

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, 4/20/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3761	3782	\$84,894.34
Check	458049	458198	\$638,628.20
Other	80	80	\$1,415.91
			\$724,938.45

Jim H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
80 DEPT OF WORKFORCE SERVICES		\$1,415.91
Risk Management - Unemployment Comp Claims	\$1,415.91	
3761 ADAM S HENSLEY		\$5,955.67
Public Defender - Contracted Services	\$5,955.67	
3762 ALSCO, INC.		\$247.26
Library System - Building Maintenance	\$247.26	
3763 BRYAN R BARON		\$5,292.00
Weber Area Dispatch 911 - Contracted Services	\$5,292.00	
3764 CENGAGE LEARNING INC		\$40.30
Library System - Library Books/Materials	\$40.30	
3765 CLEAN EARTH ENVIRONMENTAL SOLUTIONS, INC.		\$9,908.03
Transfer Station - Hazardous Waste	\$9,908.03	
3766 DELL MARKETING LP		\$173.59
Assessor - Office Expense/Supplies	\$173.59	
3767 ELIOR INC		\$48,613.38
Jail - Jail Culinary	\$48,613.38	
3768 JACOB KING		\$100.00
Sheriff - Quartermaster	\$100.00	
3769 JACQUE COLE		\$28.00
Assessor - Per Diem	\$28.00	
3770 JEREMY SAMPSON		\$85.78
Jail - Reimbursable Sales Tax	\$5.80	
Jail - Quartermaster	\$79.98	
3771 KURT SHUPE		\$84.99
Transfer Station - Special Supplies	\$84.99	

3772 KYLE OSIEK		\$100.00
Jail - Quartermaster	\$100.00	
3773 MARK HORTON		\$36.87
Sheriff - Search/Rescue	\$36.87	
3774 MARSHALL LAW, PLLC		\$4,494.00
Public Defender - Special Projects	\$4,375.00	
Public Defender - Capital Defense	\$119.00	
3775 MICHAEL D BOUWHUIS ATTORNEY AT LAW		\$124.65
Public Defender - Training/Travel	\$124.65	
3776 MONICA DOLAN		\$84.00
Assessor - Per Diem	\$84.00	
3777 NYE'S TREE AND STUMP SERVICE		\$5,175.00
Library System - Building Maintenance	\$5,175.00	
3778 BARBARA GAWAN		\$107.50
Library System - Special Supplies	\$107.50	
3779 PRESCOTT M MUIR & ASSOCIATES		\$2,638.57
Library System - Building Improvements	\$2,638.57	
3780 RYAN JONES		\$46.46
Sheriff - Reimbursable Sales Tax	\$3.14	
Sheriff - Quartermaster	\$43.32	
3781 WEBER HUMAN SERVICES		\$1,385.00
Children Justice Ctr - Special Projects	\$1,385.00	
3782 WHEELER MACHINERY CO		\$173.29
Transfer Station - Equipment Maintenance	\$173.29	
458049 A-1 UNIFORMS LLC		\$300.00
Sheriff - Quartermaster	\$200.00	
Jail - Quartermaster	\$100.00	
458050 ABACUS CARPET & UPHOLSTERY CLEANING, INC.		\$424.32
Women Infants & Children - Building Maintenance	\$424.32	
458051 ADRIANA PRUITT		\$62.83
Health Administration - Meals/Entertainment	\$61.00	
Health Administration - Reimbursable Sales Tax	\$1.83	
458052 AMERICAN SOLUTIONS FOR BUSINESS		\$4,890.00
Library System - Office Expense/Supplies	\$4,890.00	
458053 AQUATIC DREAMS INC		\$360.00
Library System - Special Services	\$360.00	
458054 AT&T MOBILITY LLC		\$57.86
IT - Telephone	\$57.86	
458055 BAKER & TAYLOR INC		\$8,244.38
Library System - Special Supplies	\$9.62	
Library System - Library Books/Materials	\$8,234.76	
458056 BELL JANITORIAL SUPPLY LC		\$3,033.20
Golden Spike Event Center - Building Maintenance	\$2,012.37	
Recreation - Building Maintenance	\$340.27	

Parks Ft Buenaventura - Building Maintenance	\$170.14	
Parks North Fork - Building Maintenance	\$255.21	
Parks Weber Memorial - Building Maintenance	\$170.14	
Parks Observatory Park - Building Maintenance	\$85.07	
458057 BLIP OPERATIONS		\$333.00
Library System - Special Services	\$333.00	
458058 BONA VISTA WATER		\$3,467.85
Golden Spike Event Center - Utilities	\$2,879.32	
Transfer Station - Utilities	\$588.53	
458059 CAL RANCH STORE		\$87.91
Golden Spike Event Center - Building Maintenance	\$87.91	
458060 CAROLINA SOFTWARE INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
458061 CENTRAL WEBER SEWER IMPROVEMENT DISTRICT		\$15,671.50
Sewer - Lower Valley - Service Fees Expense	\$15,671.50	
458062 QWEST CORPORATION		\$50.77
Children Justice Ctr - Telephone	\$50.77	
458063 QWEST CORPORATION		\$40.93
Jail - Building Maintenance	\$40.93	
458064 QWEST CORPORATION		\$1,428.91
Library System - Telephone	\$1,428.91	
458065 QWEST CORPORATION		\$40.93
Jail - Building Maintenance	\$40.93	
458066 QWEST CORPORATION		\$175.75
IT - Telephone	\$175.75	
458067 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
458068 QWEST CORPORATION		\$155.88
Weber Area Dispatch 911 - Telephone	\$155.88	
458069 QWEST CORPORATION		\$157.33
Weber Area Dispatch 911 - Telephone	\$157.33	
458070 QWEST CORPORATION		\$289.71
Weber Area Dispatch 911 - Telephone	\$289.71	
458071 QWEST CORPORATION		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
458072 QWEST CORPORATION		\$385.65
Weber Area Dispatch 911 - Telephone	\$385.65	
458073 CERTIFIED MEDICAL WASTE-UTAH LLC		\$549.25
Jail - Medical Supplies	\$549.25	
458074 WESTERN RECORDS DESTRUCTION INC		\$66.00
Jail - Office Expense/Supplies	\$66.00	
458075 CHEMTECH-FORD LABORATORIES		\$1,400.00
Environmental Health - Special Services	\$1,400.00	

458076 CIT BANK, N.A.		\$3,178.90
IT - Debt Payment	\$3,178.90	
458077 COLUMBIA OGDEN MEDICAL CENTER INC		\$798.24
Jail - Hospital Services	\$798.24	
458078 COMCAST HOLDINGS CORPORATION		\$25.29
IT - Telephone	\$25.29	
458079 CONSTRUCTION CONTROL CORPORATION		\$1,398.00
Library System - Building Maintenance	\$1,398.00	
458080 CONVERGEONE, INC		\$15,823.46
IT - Capital Equipment	\$15,823.46	
458081 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
458082 STUART G SHEPHERD		\$4,976.91
Risk Management - Self Insured Claims	\$4,976.91	
458083 DAVID BRICE HATCH		\$102.00
Weber Housing Auth - Housing Payments	\$102.00	
458084 DE LAGE LANDEN FINANCIAL SERVICES INC		\$248.86
Commission - Debt Payment	\$248.86	
458085 DENCO SECURITY, INC		\$257.50
Health Administration - Building Maintenance	\$56.50	
Clinical Nursing Services - Building Maintenance	\$30.06	
Environmental Health - Building Maintenance	\$44.20	
Health Promotions - Building Maintenance	\$20.94	
Women Infants & Children - Building Maintenance	\$105.80	
458086 DEX MEDIA LLC		\$592.25
IT - Telephone	\$229.75	
OECC Sales Division - Marketing And Promotions	\$362.50	
458087 THE DIRECTV GROUP INC		\$236.80
Library System - Special Services	\$236.80	
458088 QUESTAR GAS COMPANY		\$3,507.63
Jail - Utilities	\$1,684.34	
Recreation - Utilities	\$683.19	
County Sport Shooting Complex - Utilities	\$943.86	
Library System - Utilities	\$196.24	
458089 QUESTAR GAS COMPANY		\$1,642.09
Golden Spike Event Center - Utilities	\$1,642.09	
458090 ENERGY MANAGEMENT CORPORATION		\$5,925.00
Health Administration - Special Services	\$2,207.06	
Clinical Nursing Services - Special Services	\$1,174.37	
Environmental Health - Special Services	\$1,726.08	
Health Promotions - Special Services	\$817.49	
458091 FAMILY COUNSELING SERVICE OF NORTHERN UTAH		\$2,125.00
Children Justice Ctr - Special Projects	\$2,125.00	

458092 FIRST LINE TECHNOLOGY LLC		\$6,400.00
Homeland Security - Special Supplies	\$6,400.00	
458093 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$1,244.00
Weber Housing Auth - Housing Payments	\$1,244.00	
458094 FRONT ROW THEATRICAL RENTAL LLC		\$4,200.00
OECC Executive - Special Supplies	\$4,200.00	
458095 SMITHKLINE BEECHAM CORPORATION		\$10,290.04
Clinical Nursing Services - Special Supplies	\$10,290.04	
458096 GLOBALSTAR INC		\$322.15
Homeland Security - Telephone	\$322.15	
458097 GREAT WESTERN SUPPLY INC		\$1,166.85
Capital Improvements - Building Improvements	\$1,166.85	
458098 HASSAN NAMAZI		\$606.00
Weber Housing Auth - Housing Payments	\$606.00	
458099 AGNI ENTERPSISES, LLC		\$1,683.27
Library System - Building Maintenance	\$1,683.27	
458100 HUGHES NETWORK SYSTEMS		\$20.74
Parks Weber Memorial - Utilities	\$20.74	
458101 HUNTSVILLE TOWN CORPORATION		\$120.00
Library System - Utilities	\$120.00	
458102 IHC HEALTH SERVICES INC		\$1,070.00
Jail - Medical Services	\$1,070.00	
458103 IHC HEALTH SERVICES INC		\$16,518.46
Jail - Hospital Services	\$16,518.46	
458104 IHC HEALTH SERVICES INC		\$6.88
Jail - Medical Services	\$6.88	
458105 IHC HEALTH SERVICES INC		\$834.00
Human Resources - Special Projects	\$727.00	
Weber Area Dispatch 911 - Contracted Services	\$107.00	
458106 IHC HEALTH SERVICES INC		\$1,948.09
Jail - Medical Services	\$1,948.09	
458107 INDEPTH SOLUTIONS INC		\$2,900.00
Clerk/Auditor - Service Fees Expense	\$2,900.00	
458108 INDUSTRIAL SUPPLY		\$172.46
Homeland Security - Special Supplies	\$445.80	
Road & Highways - Special Highway Supplies	(\$273.34)	
458109 ABRAHM DALEBOUT		\$474.32
Transfer Station - Special Supplies	\$474.32	
458110 JEANA H BERUBE		\$1,275.00
Children Justice Ctr - Special Projects	\$1,275.00	
458111 JIM RUDIS		\$759.00
Weber Housing Auth - Housing Payments	\$759.00	
458112 JIM STUART		\$635.00
Environmental Health - Wastewater	\$635.00	

458113 LANGUAGE LINE SERVICES		\$937.63
Weber Area Dispatch 911 - Telephone	\$937.63	
458114 LAW ENFORCEMENT RISK MANAGEMENT GROUP, INC		\$1,980.00
Treasurers Suspense - Special Supplies	\$1,980.00	
458115 LES OLSON COMPANY		\$1,322.30
Environmental Health - Special Services	\$1,322.30	
458116 MALOR & COMPANY INC		\$2,304.00
Library System - Building Maintenance	\$2,304.00	
458117 MERCK SHARP & DOHME CORP		\$5,415.01
Clinical Nursing Services - Special Supplies	\$5,415.01	
458118 MHI SERVICE		\$1,463.48
Library System - Building Maintenance	\$1,463.48	
458119 MICHAEL D BOWKER		\$2,000.00
Health Promotions - Consultants	\$2,000.00	
458120 MIDTOWN COMMUNITY HEALTH CTR		\$1,599.29
Jail - Medical Services	\$1,599.29	
458121 MIDWEST TAPE LLC		\$224.90
Library System - Library Books/Materials	\$224.90	
458122 MOULDING & SONS LANDFILL LLC		\$23,607.84
Transfer Station C&D - Disposal/Ecdc	\$23,607.84	
458123 MT OGDEN EYE CENTER LLC		\$111.05
Jail - Medical Services	\$111.05	
458124 NATIONAL ASSOC OF COUNTY & CITY HEALTH OFFICIALS		\$1,295.00
Health Administration - Subscriptions	\$1,295.00	
458125 NOTEWORTHY REPORTING, LLC		\$256.00
Public Defender - Service Fees Expense	\$256.00	
458126 O L MCPHERSON, FORENSIC PSYCHIATRY PC		\$1,200.00
District Court - Mental Evaluations	\$1,200.00	
458127 OFFICE DEPOT INC		\$478.55
Attorney - Criminal - Office Expense/Supplies	\$478.55	
458128 OGDEN CITY CORPORATION		\$1,479.27
Ice Sheet - Utilities	\$1,479.27	
458129 OGDEN CITY CORPORATION		\$13,386.59
Jail - Medical Services	\$13,386.59	
458130 OGDEN CLINIC PROFESSIONAL CORP		\$387.49
Jail - Medical Services	\$387.49	
458131 ORAL AND MAXILLOFACIAL SURGEONS OF UTAH LLC		\$91.22
Jail - Medical Services	\$91.22	
458132 OVERDRIVE INC		\$27,507.42
Library System - Library Books/Materials	\$27,507.42	
458133 MINER LTD		\$3,611.90
Jail - Building Maintenance	\$1,951.00	
Golden Spike Event Center - Building Maintenance	\$1,660.90	

458134 THE PATIENT EDUCATION INSTITUTE		\$1,704.00
Library System - Library Books/Materials	\$1,704.00	
458135 PERPETUAL STORAGE INC		\$320.38
IT - Sundry Expense	\$177.48	
Weber Area Dispatch 911 - Equipment Maintenance	\$142.90	
458136 PFIZER		\$2,742.41
Clinical Nursing Services - Special Supplies	\$2,742.41	
458137 POWER ENGINEERING CO., INC		\$394.50
Library System - Building Maintenance	\$394.50	
458138 PRESORT ESSENTIALS		\$1,062.33
Commission - Office Expense/Supplies	\$8.31	
Assessor - Office Expense/Supplies	\$24.94	
Attorney - Criminal - Office Expense/Supplies	\$146.26	
Clerk/Auditor - Postage	\$80.88	
Elections - Office Expense/Supplies	\$7.10	
Recorder - Office Expense/Supplies	\$100.51	
Sheriff - Office Expense/Supplies	\$276.97	
Jail - Office Expense/Supplies	\$8.19	
Treasurer - Postage	\$115.32	
Human Resources - Office Expense/Supplies	\$5.93	
Ice Sheet - Office Expense/Supplies	\$0.55	
Animal Control - Office Expense/Supplies	\$103.31	
Planning - Office Expense/Supplies	\$26.89	
Sewer - Lower Valley - Office Expense/Supplies	\$3.83	
Sewer - Upper Valley - Office Expense/Supplies	\$0.91	
Sewer - Pineview West Crimson - Office Expense/Supplies	\$0.27	
Sewer - Pineview West Radford - Office Expense/Supplies	\$0.45	
Health Administration - Postage	\$35.67	
Clinical Nursing Services - Postage	\$32.52	
Environmental Health - Postage	\$54.19	
Health Promotions - Postage	\$8.86	
Women Infants & Children - Postage	\$20.47	
458139 PROFESSIONAL SYSTEMS TECHNOLOGY		\$2,679.00
Jail - Building Maintenance	\$2,679.00	
458140 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC.		\$800.03
Clinical Nursing Services - Special Services	\$800.03	
458141 CENTRAL UTAH CLINIC		\$151.42
Jail - Medical Services	\$151.42	
458142 REZOLUTION AV LLC		\$625.00
OECC Executive - Operating Costs	\$625.00	
458143 RHETT POTTER		\$900.00
District Court - Mental Evaluations	\$900.00	
458144 RB PRINTING SERVICES LLC		\$377.00
Attorney - Criminal - Office Expense/Supplies	\$377.00	

458145 ROCKY MOUNTAIN MECHANICAL, INC.		\$1,655.66
Library System - Building Maintenance	\$1,655.66	
458146 ROCKY MOUNTAIN POWER		\$22,967.91
OECC Operations - Reimbursable Sales Tax	\$531.27	
OECC Operations - Electricity	\$9,502.10	
Library System - Utilities	\$7,809.35	
Health Administration - Utilities	\$1,608.79	
Clinical Nursing Services - Utilities	\$843.50	
Environmental Health - Utilities	\$1,239.77	
Health Promotions - Utilities	\$587.17	
Women Infants & Children - Utilities	\$845.96	
458147 SAFEWARE, INC.		\$615.38
Sheriff - Controlled Assets	\$615.38	
458148 SANOFI PASTEUR INC		\$4,850.25
Clinical Nursing Services - Special Supplies	\$4,850.25	
458149 SCHINDLER ELEVATOR CORPORATION		\$1,234.77
Health Administration - Building Maintenance	\$459.95	
Clinical Nursing Services - Building Maintenance	\$244.74	
Environmental Health - Building Maintenance	\$359.71	
Health Promotions - Building Maintenance	\$170.37	
458150 SHAMROCK FOODS COMPANY		\$284.42
OECC Food and Beverage - Food	\$284.42	
458151 SMITH'S FOOD AND DRUG CENTER		\$106.15
Health Promotions - Special Supplies	\$106.15	
458152 SOLUTIONS II INC		\$1,598.00
Weber Area Dispatch 911 - Software	\$1,598.00	
458153 SOUTH & JONES TIMBER COMPANY, INC		\$3,360.00
Golden Spike Event Center - Special Supplies	\$3,360.00	
458154 SOUTH OGDEN CITY CORPORATION		\$11,590.72
Economic Development - Incentive Payments	\$11,590.72	
458155 BRETT BAKER		\$1,175.00
Recreation - Special Supplies	\$1,175.00	
458156 STAFFING RESOURCE MANAGEMENT		\$98.00
OECC Food and Beverage - Contract Labor - Banquet	\$98.00	
458157 OGDEN PUBLISHING CORPORATION		\$79.20
Clerk/Auditor - Publications	\$79.20	
458158 OGDEN PUBLISHING CORPORATION		\$365.00
OECC Executive - Advertising	\$365.00	
458159 STATE OF UTAH		\$1,250.00
Clerk/Auditor - Marriage License - State	\$1,250.00	
458160 STATE OF UTAH		\$5,004.61
Transfer Station Compost - Compost Facility	\$146.48	
Transfer Station - Disposal/Ecdc	\$4,858.13	

458161 STATE OF UTAH		\$13,519.34
Clinical Nursing Services - Special Services	\$13,519.34	
458162 STATE OF UTAH		\$10,052.00
Health Administration - Transfer From Restricted Acct	\$10,052.00	
458163 SOLID WASTE ASSOCIATION OF NORTH AMERICA		\$228.00
Transfer Station - Training/Travel	\$228.00	
458164 THACKER TRANSCRIPTS		\$69.50
Public Defender - Service Fees Expense	\$69.50	
458165 WILLIAM LEE FRANCIS JR		\$1,000.00
IT - Contracted Services	\$1,000.00	
458166 THE PARTRIDGE PSYCHOLOGICAL GROUP PLLC		\$784.00
Jail - Medical Services	\$784.00	
458167 TOPPER BAKERY INC		\$197.50
GSEC Concessions - Concessions Expense	\$197.50	
458168 TREASURE FIRE EQUIPMENT INC		\$2,200.00
Jail - Building Maintenance	\$250.00	
Capital Improvements - Building Improvements	\$1,950.00	
458169 TRULY NOLEN OF AMERICA INC		\$300.00
Parks Observatory Park - Building Maintenance	\$103.00	
Health Administration - Building Maintenance	\$73.39	
Clinical Nursing Services - Building Maintenance	\$39.05	
Environmental Health - Building Maintenance	\$57.39	
Health Promotions - Building Maintenance	\$27.17	
458170 TV SPECIALISTS		\$13,449.10
Homeland Security - Controlled Assets	\$13,449.10	
458171 TYLER TECHNOLOGIES INC		\$156,164.29
Statutory Non Dept - Software Maint	\$156,164.29	
458172 UTAH ASSOCIATION OF LOCAL HEALTH DEPTS		\$1,500.00
Health Administration - Subscriptions	\$1,500.00	
458173 UNIFIRST CORP		\$344.86
Transfer Station - Special Supplies	\$80.86	
Health Administration - Building Maintenance	\$98.32	
Clinical Nursing Services - Building Maintenance	\$52.32	
Environmental Health - Building Maintenance	\$76.92	
Health Promotions - Building Maintenance	\$36.44	
458174 UNIFORMS MANUFACTURING OF ARIZONA LLC		\$299.52
Jail - Jail Inmate Clothing	\$299.52	
458175 UNITED PARCEL SERVICE INC		\$144.24
Library System - Special Services	\$144.24	
458176 UNITED SITE SERVICES OF NEVADA INC		\$1,454.34
Parks Ft Buenaventura - Special Supplies	\$1,102.14	
Parks North Fork - Special Supplies	\$352.20	
458177 UNIVERSITY OF UTAH		\$310.21
Jail - Medical Services	\$310.21	

458178 UNIVERSITY OF UTAH		\$12.37
Jail - Hospital Services	\$12.37	
458179 UTAH COMMUNICATIONS AUTHORITY		\$7,074.30
Weber Area Dispatch 911 - Equipment Maintenance	\$1,983.00	
Weber Area Dispatch 911 - Telephone	\$3,474.06	
Weber Area Dispatch 911 - Line Charges	\$1,617.24	
458180 UTAH COMMUNICATIONS INC		\$720.00
Transfer Station - Equipment Maintenance	\$720.00	
458181 UTAH COUNTIES INDEMNITY POOL		\$66,019.00
Risk Management - Risk Insurance	\$66,019.00	
458182 UTAH EMERGENCY PHYSICIANS		\$3,532.88
Jail - Medical Services	\$3,532.88	
458183 UEAC		\$5,535.00
Jail - Building Maintenance	\$5,535.00	
458184 UTAH ENVIRONMENTAL HEALTH ASSOC		\$360.00
Environmental Health - Subscriptions	\$360.00	
458185 LOCAHAN LLC		\$1,078.68
Library System - Equipment Maintenance	\$1,078.68	
458186 CELLCO PARTNERSHIP		\$4,804.28
Sheriff - Telephone	\$4,764.27	
Ice Sheet - Utilities	\$40.01	
458187 VICKI POVEY		\$340.00
Capital Improvements - Building Improvements	\$340.00	
458188 VICTORY SUPPLY LLC		\$283.32
Jail - Jail Inmate Clothing	\$283.32	
458189 CITY OF WASHINGTON TERRACE		\$600.95
Library System - Utilities	\$600.95	
458190 WASTE MANAGEMENT OF UTAH, INC.		\$570.00
Recreation - Building Maintenance	\$140.00	
Parks Ft Buenaventura - Building Maintenance	\$400.00	
Parks Observatory Park - Building Maintenance	\$30.00	
458191 WATCHGUARD INC		\$60.00
Sheriff - Equipment Maintenance	\$60.00	
458192 WAXIE'S ENTERPRISES INC		\$1,089.19
Library System - Special Supplies	\$1,089.19	
458193 WEBER FIRE DISTRICT		\$15,320.00
Planning - Passthrough Revenue	\$15,320.00	
458194 WESTERN DETENTION PRODUCTS INC		\$2,407.38
Jail - Building Maintenance	\$2,407.38	
458195 WESTERN INDUSTRIAL DOOR CO		\$1,427.76
Transfer Station - Building Maintenance	\$1,427.76	
458196 WESTNET, INC.		\$19,299.71
Weber Area Dispatch 911 - Equipment Maintenance	\$19,299.71	

458197 WILBUR ELLIS HOLDINGS II INC		\$8,543.35
Weed Department - Special Supplies	\$8,543.35	
458198 K & R INVESTMENT GROUP		\$2,658.42
Transfer Station - Special Supplies	\$2,658.42	
Count: 173	Grand Total	\$724,938.45