

Weber County Warrant Report

Issue Date: 7/5/2024

Approval Date: 7/9/2024

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, 7/9/2024.

Payment Method	Warrant From	Warrant To	Amount
EFT	102422	102471	\$635,740.47
Check	485192	485280	\$1,250,329.04
Other	366	366	\$1,105,742.50
			\$2,991,812.01

James H. Harvey - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
366 SELECTHEALTH -		\$1,105,742.50
Payroll Clearing - MEDICAL INSURANCE	\$1,084,285.50	
Termination Pool - Retiree Insurance Premiums	\$21,457.00	
102422 ADRIANA PRUITT - GFOA ANNUAL CONFERENCE - 6/8-11/24 - ORLANDO, FL		\$486.60
Health Administration - Employee Incentives	\$231.04	
Health Administration - Mileage Reimbursement	\$45.56	
Health Administration - Per Diem	\$210.00	
102423 ALSCO, INC. - BLDG MAINT - DUST MOP - MAT SLATE		\$64.44
Animal Shelter - Building Maintenance	\$30.00	
Weber Area Dispatch 911 - Telephone	\$34.44	
102424 AMANDA WEBB - WMHD JUNE MILEAGE REIMBURSEMENT		\$54.94
Health Administration - Mileage Reimbursement	\$54.94	
102425 AMY CARTER - WMHD REIMBURSEMENT STAFF MEETING REFRESHMENT		\$81.42
Clinical Nursing Services - Meals/Entertainment	\$81.42	
102426 BAKER & TAYLOR INC - Audio/Visual Materials		\$7,904.59
Library System - Library Books/Materials	\$7,904.59	
102427 KELLY J SHAFTO - Invsgrn Srvc - Basug - Bouwhuis		\$4,575.00
Public Defender - Investigator	\$4,575.00	
102428 GEORGE BRIAN COWAN - WMHD APR-JUN MILEAGE REIMBURSEMENT		\$263.31
Health Administration - Mileage Reimbursement	\$263.31	
102429 BRYCE SHERWOOD - PREVENTION SUMMIT - 6/12-13/24 - BRYCE CANYON, UT		\$293.04
Community Health - Mileage Reimbursement	\$231.04	
Community Health - Per Diem	\$62.00	
102430 CAILYN HOLCOMB - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Clerk/Auditor - Employee Incentives	\$437.50	

102431 CLAUDETTE HALVERSON - YOGA JUN PVB		\$140.00
Library System - Special Services	\$140.00	
102432 DANIELLE SUMMER JACOBSON - Student Loan Repayment – JUN 24		\$122.45
Health Administration - Employee Incentives	\$122.45	
102433 DELL MARKETING LP - Replacement laptop for Kevin McGaha		\$4,535.00
IT - Capital Equipment	\$4,535.00	
102434 DEX IMAGING LLC - ACCT# WC03-ICU		\$46.14
Library System - Equipment Maintenance	\$46.14	
102435 MRI SOFTWARE LLC - MRI ANNUAL RENEWAL		\$1,755.00
Weber Housing Auth - Special Services	\$1,755.00	
102436 JENNY RICHARDSON - WMHD JUNE MILEAGE REIMBURSEMENT		\$110.58
Clinical Nursing Services - Mileage Reimbursement	\$110.58	
102437 JESSICA PONTIUS - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
CSI - Employee Incentives	\$437.50	
102438 JILL DINSDALE - IAVM VENUE MGMT SCHOOL - 6/8-13/24 - TAMPA, FL		\$195.61
Culture Parks and Rec Admin - Training/Travel	\$195.61	
102439 JOHN BOND - TREASURERS SUMM CONF- 6/13-14/24 -GARDEN CITY, UT		\$494.73
Treasurer - Training/Travel	\$494.73	
102440 K&H PRINTERS LITHOGRAPHERS INC - Weber Primary Election printing 2024		\$21,366.23
Elections - Printing	\$21,366.23	
102441 KELLY JANIS - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Building Inspector - Employee Incentives	\$437.50	
102442 KELLY MCELWAIN - PREVENTION SUMMIT - 6/12-13/24 - BRYCE CANYON, UT		\$558.93
Community Health - Mileage Reimbursement	\$52.93	
Community Health - Transportation	\$200.00	
Community Health - Per Diem	\$306.00	
102443 L JEFF ANDERSON - D. WHITESIDES JULY 24 RENT DIFFERENCE		\$231.00
Weber Housing Auth - Housing Payments	\$231.00	
102444 LASTING IMPRESSIONS - WMHD JUNE JANITORIAL SERVICES		\$5,425.00
Health Administration - Building Maintenance	\$1,334.51	
Clinical Nursing Services - Building Maintenance	\$547.62	
Environmental Health - Building Maintenance	\$844.87	
Community Health - Building Maintenance	\$1,349.00	
Women Infants & Children - Building Maintenance	\$1,349.00	
102445 LAUREL ROBB - WMHD JUNE MILEAGE REIMBURSEMENT		\$74.10
Clinical Nursing Services - Mileage Reimbursement	\$74.10	
102446 LAUREN SHAFER - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Elections - Employee Incentives	\$437.50	
102447 LEONORA SCHAEILLING - STUDENT LOAN REPAYMENT - JUN 24		\$435.00
Library System - Employee Incentives	\$435.00	
102448 MATTHEW BENDER & COMPANY INC - UT CODE CITATOR 2024		\$191.70
Library System - Library Books/Materials	\$191.70	
102449 LIAM M KEOGH - STUDENT LOAN REPAYMENT - JUN 24		\$333.38
Attorney - Civil - Employee Incentives	\$333.38	

102450 LINDA L JENSEN - TAI CHI JUN SWB		\$125.00
Library System - Special Services	\$125.00	
102451 LODESTAR PRODUCTIONS LLC - PERFORMANCE JUN OVB		\$500.00
Library System - Special Services	\$500.00	
102452 MARIA LEWIS - TAI CHI JUN NOB		\$140.00
Library System - Special Services	\$140.00	
102453 MARSHALL LAW, PLLC - Legal Srvc - Agg M cases		\$7,375.00
Public Defender - Special Projects	\$3,600.00	
Public Defender - Aggravated Case Defense	\$2,175.00	
Public Defender - Conflict Case Defense	\$1,600.00	
102454 MIDWEST TAPE LLC - Audio/Visual Materials		\$636.88
Library System - Library Books/Materials	\$636.88	
102455 MIKAYLA MCINTYRE - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Library System - Employee Incentives	\$437.50	
102456 MOUNTAIN ALARM - MONITORING SERVICE FROM 7/1/24-7/31/24		\$68.90
Ice Sheet - Utilities	\$68.90	
102457 MYTHICS INC - Oracle support 1/1/2024-12/31/2024		\$22,073.00
IT - Software Maint	\$22,073.00	
102458 NICHOLAS E CAINE - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
102459 PLEASANT VIEW CITY CORP - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$83.00
Community Health - Special Services	\$83.00	
102460 RINGCENTRAL, INC - TELECOM MONTHLY BILLING - CUST ID 267273033		\$21,045.77
IT - Telephone	\$21,045.77	
102461 ROBERT WORKMAN - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Library System - Employee Incentives	\$437.50	
102462 RONALD BALL - STUDENT LOAN REPAYMENT - JUN 24		\$425.00
Public Defender - Employee Incentives	\$425.00	
102463 SEAN HANSEN - Student Loan Repayment – JUN 24		\$437.50
Health Administration - Employee Incentives	\$437.50	
102464 STEVEN LEE - STUDENT LOAN REPAYMENT - JUN 24		\$313.18
Attorney - Criminal - Employee Incentives	\$313.18	
102465 THOMAS PEDERSEN - STUDENT LOAN REPAYMENT - JUN 24		\$437.50
Attorney - Criminal - Employee Incentives	\$437.50	
102466 UNITED WAY OF NORTHERN UTAH - WMHD CONTRACT SERVICES JULY 2024		\$6,000.00
Health Administration - Pass Through Grant Pmt	\$6,000.00	
102467 US FOODS INC - 2024 CONCESSIONS ORDERS		\$113.42
Ice Sheet - Concessions Expense	\$113.42	
102468 WADMAN CORPORATION - Construct the new CJC building		\$433,416.50
Capital Improvements - Building Improvements	\$433,416.50	
102469 WEBER FIRE DISTRICT - SWIFT WATER RESCUE- MAY 2024		\$12,067.49
Paramedic - Training/Travel	\$12,067.49	
102470 WHEELER MACHINERY CO - Compost facility Heavy equipment service/repairs.		\$2,681.64
Transfer Station Compost - Equipment Maintenance	\$722.38	

Transfer Station - Equipment Maintenance	\$1,959.26	
102471 YOUTH IMPACT - WMHD CONTRACT SERVICES JULY 2024		\$75,000.00
Community Health - Pass Through Grant Prnt	\$75,000.00	
485192 1WIRE FIBER - INVOICE 1421651		\$1,063.84
Weber Area Dispatch 911 - Telephone	\$1,063.84	
485193 3FORM - Gallery Gate Repair Southwest Branch		\$1,424.00
Library System - Building Maintenance	\$1,424.00	
485194 A-1 PUMPING - SEPTIC, JETTER TRUCK, TRUCK CLEANING		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
485195 ALIBRIS - Books and Materials		\$18.79
Library System - Library Books/Materials	\$18.79	
485196 ALL STAR STRIPING LLC - RULON WHITE BLVD STREET LINES PAINTING		\$3,960.50
Local Transportation Sales Tax - Building Improvements	\$3,960.50	
485197 AMIR ODEH - WMHD UNDERAGE BUYER		\$74.34
Community Health - Consultants	\$74.34	
485198 AT&T MOBILITY LLC - AFTER HOURS PHONE, 5/18-6/17/24		\$33.86
Golden Spike Event Center - Telephone	\$33.86	
485199 AT&T MOBILITY LLC - INVOICE 287313024903X06282024		\$212.92
Weber Area Dispatch 911 - Telephone	\$212.92	
485200 BEELINE PEST CONTROL - pest control		\$75.00
Transfer Station - Building Maintenance	\$75.00	
485201 BELL JANITORIAL SUPPLY LC - Toilet Paper		\$2,228.16
Jail - Jail Cleaning Supplies	\$2,228.16	
485202 BIG BUCKS LLC - MIA 9-21 The Meadow @ Terakee Farm Escrow Release		\$1,200.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,200.00	
485203 BLACK FOREST PAVING LLC - Mill and Overlay Rulon White Blvd		\$640,929.28
Local Transportation Sales Tax - Improvements	\$640,929.28	
485204 BONA VISTA WATER - PM - Connection on 2100 S. - Irrigation		\$1,200.73
Property Management - Utilities	\$1,068.64	
County Sport Shooting Complex - Utilities	\$132.09	
485205 BRIAN W HEATON MD PC - INMATE M.M. DOS: 02-05-24		\$167.93
Jail - Medical Services	\$167.93	
485206 BRIGHAM IMPLEMENT CO - NEW TEETH FOR BLACK WIDOW		\$1,344.00
Golden Spike Event Center - Capital Equipment	\$1,344.00	
485207 BSTS - DRONE MAPPING RECONSTRUCTION- A. LAMARCA		\$499.00
Sheriff - Training/Travel	\$499.00	
485208 CAPSTONE STRATEGIES, LLC - JULY INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
485209 CHRISTOPHER KRAMER - WMHD COMMUNICATION TRAINING		\$4,000.00
Health Administration - Special Services	\$4,000.00	
485210 CINTAS CORPORATION NO 2 - BLDG MAINT - LIFEVAC - WIPES - EYE DROPS - PAIN AW		\$218.59
Animal Shelter - Building Maintenance	\$218.59	

485211 CLEAR CHOICE HEADSETS & TECHNOLOGY LLC - INVOICE 0624143		\$306.00
Weber Area Dispatch 911 - Equipment Maintenance	\$306.00	
485212 CODALE ELECTRIC SUPPLY INC - WC - electrical plates/covers		\$1,316.20
Property Management - Building Maintenance	\$1,316.20	
485213 COMCAST HOLDINGS CORPORATION - HD Converter Account #8495 44 050 1293313		\$11.00
IT - Telephone	\$11.00	
485214 CORPORATE TRANSLATION SERVICE INC - INVOICE 275747		\$1,006.80
Weber Area Dispatch 911 - Telephone	\$1,006.80	
485215 CULLIGAN WATER CONDITIONING - HR JULY 2024 WATER - ACCT 017522		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
485216 DANCELIFE STUDIOS - REFUND FOR WINTER RECITAL		\$16.50
Golden Spike Event Center - Equipment Rental Revenue	\$16.50	
485217 QUESTAR GAS COMPANY - ACCT# 7234300000 MAY/JUN MAIN		\$3,545.18
Ice Sheet - Utilities	\$2,030.23	
Library System - Utilities	\$1,514.95	
485218 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$87.53
Library System - Building Maintenance	\$87.53	
485219 EDEN VALLEY TRAILS TRUST - Trail work at North Fork Park		\$5,000.00
Parks North Fork - Improvements	\$5,000.00	
485220 EWING IRRIGATION PRODUCTS INC - SPRINKLER VALVE		\$133.47
Golden Spike Event Center - Building Maintenance	\$133.47	
485221 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES- A223039 S/N VOUCHER		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
485222 HARRISVILLE CITY - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$124.50
Community Health - Special Services	\$124.50	
485223 INTERMOUNTAIN LOCK AND SECURITY SUPPLY - FUTURE KEYS FOR JAIL		\$98.00
Jail - Building Maintenance	\$98.00	
485224 J SOLUTIONS LLC - STORM WATER - 560 5600 W culvert cleaning		\$1,400.00
Flood Control - Special Projects	\$1,400.00	
485225 JENNIFER NAZER BRAUN - Trnscrptn Srvc Appeal River-Bowles Juvnl		\$944.32
Public Defender - Appeals	\$944.32	
485226 JUB ENGINEERS INC - GSSWAC Director 23-24 Pro 55-23-108		\$2,260.30
Treasurers Suspense - Trust / Escrow Disbursement	\$2,260.30	
485227 LANIECE ROBERT - WMHD HEALTHY HOMES APPLICATION		\$375.00
Environmental Health - Special Services	\$375.00	
485228 LAURIE SHINGLE - Trnscrptn Srvc - Appeal Anderson JT		\$899.50
Public Defender - Appeals	\$899.50	
485229 LEANN KILTS - RECORDER SUMMER CONF- 6/24-26/24 -BRYCE CANYON, UT		\$525.52
Surveyor - Mileage Reimbursement	\$406.02	
Surveyor - Per Diem	\$119.50	
485230 LOUIS A ROSER COMPANY - ICE PLANT REPAIRS ON DEMAND/AS NEEDED		\$1,244.70
Ice Sheet - Building Maintenance	\$1,244.70	
485231 KRISTIE ELLIS DVM PLLC - VET SERVICES - CARPROFEN A224262		\$216.61
Animal Shelter - Veterinary Services	\$216.61	

485232 MODEL LINEN SUPPLY - Towel and Linens		\$217.31
Ice Sheet - Bedding/Linen Supplies	\$138.26	
GSEC Concessions - Bedding/Linen Supplies	\$79.05	
485233 MORGAN COUNTY GOVERNMENT - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$145.25
Community Health - Special Services	\$145.25	
485234 MOULDING & SONS LANDFILL LLC - Sweepings for MAY 2024 (Ogden City)		\$5,099.36
Property Management - Other Services	\$5,099.36	
485235 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$258.00
Jail - Building Maintenance	\$150.00	
Property Management - Building Maintenance	\$108.00	
485236 NORTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$83.00
Community Health - Special Services	\$83.00	
485237 NURSING NATURALS LLC - WMHD WIC NURSING SUPPLIES		\$1,168.92
Women Infants & Children - Special Supplies	\$1,168.92	
485238 OGDEN CITY CORPORATION - ACCOUNT # 199629 READING FROM 4/30/24-6/4/24		\$4,669.99
Ice Sheet - Utilities	\$2,215.79	
Parks Ft Buenaventura - Utilities	\$633.84	
Library System - Utilities	\$1,820.36	
485239 OGDEN CITY CORPORATION - ST - 20th Street (PH3) - Ogden City		\$304,409.97
WACOG Sales Tax - Special Projects	\$304,409.97	
485240 OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$1,867.50
Community Health - Special Services	\$1,867.50	
485241 PACIFIC OFFICE AUTOMATION - Konica Minolta Service MAY/JUN SYS		\$699.85
Library System - Equipment Maintenance	\$699.85	
485242 PARAGON BERMUDA (CANADA) LTD - WMHD HOSTING INSPECTION SYSTEM		\$4,950.00
Environmental Health - Special Services	\$4,950.00	
485243 LARSEN BEVERAGE - Beverage Supplies		\$207.80
GSEC Concessions - Concessions Expense	\$207.80	
485244 PETERSON PLUMBING SUPPLY - PM - Tools		\$53.21
Property Management - Controlled Assets	\$53.21	
485245 PINETOP ENGINEERING - PROP 1: Transfer Station - traffic signal		\$273.99
Local Transportation Sales Tax - Special Projects	\$273.99	
485246 REBECCA LYNNE FEASTER - WMHD COMMUNICATIONS TRAINER		\$4,000.00
Health Administration - Special Services	\$4,000.00	
485247 REPUBLIC SERVICES, INC - TRASH PICKUP FROM 7/1/24-7/31/24		\$317.00
Ice Sheet - Utilities	\$317.00	
485248 RIVERDALE CITY CORP - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$124.50
Community Health - Special Services	\$124.50	
485249 ROBERT JOHN THORNOCK - WMHD ROLLER SHADES		\$2,881.00
Health Administration - Special Services	\$2,881.00	
485250 ROCKY MOUNTAIN POWER - 05/21/2024-06/20/2024		\$7,998.80
Recreation - Utilities	\$841.51	
Parks North Fork - Utilities	\$323.84	
Parks Weber Memorial - Utilities	\$253.94	

Library System - Utilities	\$6,579.51	
485251 ROY CITY - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$477.25
Community Health - Special Services	\$477.25	
485252 RUNBECK ELECTION SERVICES INC - Agilis license and service and maint renewal 2025		\$30,450.00
Elections - Equipment Maintenance	\$30,450.00	
485253 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 06-25-24		\$54.00
Jail - Office Expense/Supplies	\$54.00	
485254 SOUTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLIANCE JAN-JUN 2024		\$228.25
Community Health - Special Services	\$228.25	
485255 STATE OF UTAH - CHILDREN'S DEFENSE TRUST FUND - JUNE 2024		\$1,600.00
Clerk/Auditor - Marriage License - State	\$1,600.00	
485256 STATE OF UTAH - WMHD TCM 2024 Q3		\$2,105.39
Clinical Nursing Services - Special Services	\$2,105.39	
485257 ARIZONA MACHINERY LLC - JOHN DEER TRACTOR REPAIRS		\$219.23
Golden Spike Event Center - Equipment Maintenance	\$219.23	
485258 T MOBILE USA INC - BLDG INSP - Phone charges		\$193.52
Building Inspector - Telephone	\$193.52	
485259 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#4S4BP61C457377876		\$1,124.46
Environmental Health - Grant Funded Repairs	\$1,124.46	
485260 EMILY ADAMS - Legal Srvcs - Appeal Austin		\$8,664.29
Public Defender - Appeals	\$8,664.29	
485261 THE GREAT ARMADILLO PRINTING CO LLC - FAIR 2024 - T-SHIRTS		\$7,806.36
County Fair - Other Services	\$7,806.36	
485262 TRULY NOLEN OF AMERICA INC - 40736		\$282.00
Parks Observatory Park - Building Maintenance	\$282.00	
485263 TURFPRO LAWN CARE INC - WCL System Fertilization & Weed Control MAIN		\$4,186.00
Library System - Building Maintenance	\$4,186.00	
485264 TYLER STOCKLE - WMHD UNDERAGE BUYER		\$51.08
Community Health - Consultants	\$51.08	
485265 UCAH SERVICING GROUP - UCAH 2ND QUARTER INTEREST PAYMENT		\$799.19
Weber Housing Auth - Interest Expense	\$799.19	
485266 UNITED SITE SERVICES OF NEVADA INC - Portable Restrooms		\$119.50
Transfer Station - Building Maintenance	\$119.50	
485267 UTAH ASSOC OF COUNTIES - UT CLERK/AUDITOR ASSOC. SUMMER CONFERENCE FEES		\$1,200.00
Clerk/Auditor - Training/Travel	\$200.00	
Elections - Training/Travel	\$1,000.00	
485268 UEAC - REPAIRS ON ROOF UNIT FOR COMPRESSORS		\$11,903.50
Ice Sheet - Equipment Maintenance	\$968.50	
Community Health - Special Services	\$5,467.50	
Women Infants & Children - Special Services	\$5,467.50	
485269 VALLEY GLASS, INC - WMHD GLASS SERVICE		\$1,797.00
Health Administration - Special Services	\$1,797.00	

485270 VERDE FACILITIES SERVICES LLC - USU Janitorial - "2024" Open Order - JUNE		\$7,788.94
Property Management - Building Maintenance	\$7,788.94	
485271 CELLCO PARTNERSHIP - Compost Phone		\$526.49
Elections - Equipment Maintenance	\$393.18	
IT - Telephone	\$40.01	
Transfer Station - Telephone	\$93.30	
485272 WASTE MANAGEMENT OF UTAH, INC. - CUST ID 19-73610-93000 JUL MAIN		\$2,396.58
Library System - Utilities	\$2,396.58	
485273 WEST COAST CODE CONSULTANTS INC - BLDG INSP - May 2024 City Time Inspections		\$24,941.00
Building Inspector - Contracted Services	\$24,941.00	
485274 WEBER STATE UNIVERSITY - SFO BCO ACADEMY- 16 STUDENTS		\$15,000.00
Jail - Training/Travel	\$15,000.00	
485275 WEBER STATE UNIVERSITY - WMHD CONTINUING EDUCATION CONTRACT JULY 2024		\$81,350.00
Community Health - Pass Through Grant Pmt	\$81,350.00	
485276 WEBER/MORGAN HEALTH DEPARTMENT - WMHD TOBACCO REIMBURSEMENT PETTY		\$80.11
Health Administration - Reimbursable Sales Tax	\$4.46	
Community Health - Special Services	\$15.00	
Community Health - Special Supplies	\$60.65	
485277 WEBER/MORGAN HEALTH DEPARTMENT - WMHD IM COVERT PETTY REIMBURSEMENT		\$2,810.07
Health Administration - Reimbursable Sales Tax	\$22.61	
Health Administration - Equipment Maintenance	\$362.10	
Health Administration - Special Services	\$2,425.36	
485278 CITY OF WEST HAVEN - ST - 3300 South (PH3) - West Haven City		\$18,779.82
WACOG Sales Tax - Special Projects	\$18,779.82	
485279 VENTURES IN PARTNERSHIP INC - TILE & CARPET CLEANING/ LAB SEAL- WAREHOUSE & CSI		\$3,415.04
Jail - Building Maintenance	\$3,415.04	
485280 ZOETIS US LLC - ANIMAL F/C - FRCP CH - B INTRANASAL		\$597.50
Animal Shelter - Animal Feed/Care	\$597.50	
Count: 140	Grand Total	\$2,991,812.01