

Weber County Warrant Report

Issue Date: 3/28/2025

Approval Date: 4/1/2025

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, 4/1/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	104694	104730	\$317,273.30
Check	490081	490172	\$576,925.41
			\$894,198.71

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
104694 ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$233.91
Jail - Jail Cleaning Supplies	\$88.78	
Road & Highways - Special Highway Supplies	\$20.00	
Animal Shelter - Building Maintenance	\$45.00	
Garage - Building Maintenance	\$80.13	
104695 PODS ENTERPRISES LLC - POD RENTAL 03-25-25 TO 04-24-25		\$174.00
Jail - Rent Expense	\$174.00	
104696 BAKER & TAYLOR INC - Credit for Invoice #2038469428		\$5,562.86
Library System - Special Supplies	\$329.36	
Library System - Library Books/Materials	\$5,233.50	
104697 BRADY G STUART - Clothes Reimbursement - Trial 3.24.25		\$50.74
Public Defender - Service Fees Expense	\$50.74	
104698 CHALLENGER PALLET & SUPPLY INC - BULK SHAVINGS		\$1,905.00
Golden Spike Event Center - Special Supplies	\$1,905.00	
104699 DEX IMAGING LLC - ACCT# WC03-ICU FEB/MAR SYS		\$42.94
Library System - Equipment Maintenance	\$42.94	
104700 ELIOR INC - Meals and Commissary at Jail		\$19,676.92
Jail - Jail Culinary	\$19,676.92	
104701 ELWOOD STAFFING - Contracted Labor - Banquet, Kitchen		\$1,666.50
OECC Food and Beverage - Contract Labor - Kitchen	\$1,464.35	
OECC Food and Beverage - Contract Labor - Banquet	\$202.15	
104702 GRAYBAR ELECTRIC COMPANY, INC - CJC - electrical outlet		\$980.74
Capital Improvements - Building Improvements	\$980.74	
104703 HENRIKSEN BUTLER DESIGN GROUP, LLC - DEPOSIT - REMODEL/OFFICE FURNITURE		\$5,362.56
Capital Improvements - Building Improvements	\$5,362.56	
104704 JAMES HARVEY - NORTON COMMONS TOUR - 2/27-3/1/25 - LOUISVILLE, KY		\$1,305.31
Commission - Transportation	\$668.84	
Commission - Lodging	\$429.47	

Commission - Per Diem	\$207.00	
104705 JOSHUA GARD - WESTERN STATES SHERIFF CONF - 3/9-13/25 - RENO, NV		\$283.00
Sheriff - Per Diem	\$283.00	
104706 KATHY BLACK - Mileage Reimbursement for SWAVO training		\$181.30
Children Justice Ctr - Mileage Reimbursement	\$181.30	
104707 KYLE'S SERVICENTER INC - WMHD VRRAP REPAIR VIN# 3N1CE2CP3GL364514		\$1,000.00
Environmental Health - Grant Funded Repairs	\$1,000.00	
104708 LANCER ENERGY LLC - 40% CNG STATION - EQUIPMENT & INSTALL		\$43,000.00
Ice Sheet - Capital Equipment	\$43,000.00	
104709 MHI SERVICE - System HVAC Preventative Maintenance/Repairs PVB		\$10,663.19
Library System - Building Maintenance	\$10,663.19	
104710 MICHAEL ROCHE - POLICE K9 CONFERENCE - 3/11-14/25 - LAS VEGAS, NV		\$272.00
Sheriff - Per Diem	\$272.00	
104711 MICHELA HARRIS - COMPLIANCE CONFERENCE - 3/18-21/25 - BOSTON, MA		\$1,017.73
Health Administration - Mileage Reimbursement	\$49.56	
Health Administration - Transportation	\$724.07	
Health Administration - Per Diem	\$244.10	
104712 MOUNTAIN ALARM - MONITORING FROM 4/1/25-4/30/25		\$75.10
Ice Sheet - Utilities	\$75.10	
104713 MOUNTAIN STATES CONCESSIONS LLC - Concessions supplies		\$625.65
OECC Food and Beverage - Concessions Expense	\$625.65	
104714 MOUNTAIN WEST TRUCK CENTER/VOLVO - Core Charge for Motor in Truck #22		\$35.82
Road & Highways - Equipment Maintenance	(\$7,458.68)	
Garage - Special Supplies	\$7,494.50	
104715 GEORGE E GAWAN - Stamps & Supplies / NOTARY: MICKELSON		\$53.79
Library System - Special Supplies	\$53.79	
104716 OGDEN WEBER CONVENTION VISITORS BUREAU - TOURISM CONTRACT		\$168,316.75
Tourism - Convention Bureau	\$133,316.75	
Tourism - Marketing And Promotions	\$35,000.00	
104717 OLDCASTLE INFRASTRUCTURE INC - STORM WATER - Combe Road project		\$912.40
Flood Control - Special Projects	\$912.40	
104718 PREMIER EMPLOYEE SOLUTIONS LLC - Contracted labor - Banquet		\$3,241.05
OECC Food and Beverage - Contract Labor - Banquet	\$3,241.05	
104719 RB PRINTING SERVICES LLC - WMHD SAFE KIDS FLYERS		\$2,283.00
Community Health - Special Supplies	\$2,283.00	
104720 STAKER & PARSON COMPANIES - ROADBASE - 2200 N		\$6,585.64
Road & Highways - Special Highway Supplies	\$773.19	
Road & Highways - Highway Supplies for Others	\$5,234.63	
Transfer Station - Improvements	\$577.82	
104721 SUMMIT FIRE & SECURITY LLC - FIRE STROBE/ WALL MOUNT/ALARMS- EVIDENCE BLDNG		\$1,928.46
Jail - Building Maintenance	\$1,928.46	
104722 TERANCE LAVELY - WESTERN STATES SHERIFF CONF - 3/9-13/25 - RENO, NV		\$283.00
Jail - Per Diem	\$283.00	

104723 OLUWABUKOLA MICHAEL NELSON - Building Cleaning Supplies		\$1,834.38
Library System - Building Maintenance	\$1,834.38	
104724 THOMAS PETROLEUM, LLC - propane		\$644.81
Transfer Station - Reimbursable Sales Tax	\$41.53	
Transfer Station - Fuel Expense	\$603.28	
104725 WEST PUBLISHING CORPORATION - MCCORMICK ON EVIDENCE 9TH ED VOL 1 & 2		\$426.00
Library System - Library Books/Materials	\$426.00	
104726 US FOODS INC - food supplies		\$7,320.72
OECC Food and Beverage - Concessions Expense	\$552.45	
OECC Food and Beverage - Food	\$6,376.15	
OECC Food and Beverage - F&B Equipment and Supplies	\$113.99	
Ice Sheet - Concessions Expense	\$176.16	
GSEC Concessions - Concessions Expense	\$101.97	
104727 UTAH TRANSIT AUTHORITY - WMHD MARCH VANPOOL CUST#1491533		\$600.00
Community Health - Special Services	\$600.00	
104728 WEBER HUMAN SERVICES - WMHD CONTRACT 30% CTC COMMUNITY GRANT		\$14,943.00
Community Health - Special Services	\$1,350.00	
Community Health - Pass Through Grant Pmt	\$13,593.00	
104729 WHEELER MACHINERY CO - ONGOING SERVICE AND REPAIR HEAVY EQUIPMENT		\$11,947.47
Road & Highways - Equipment Maintenance	\$368.02	
Transfer Station C&D - Equipment Maintenance	\$7,696.40	
Transfer Station Compost - Compost Facility	\$2,704.09	
Transfer Station - Equipment Maintenance	\$71.96	
Community Health - Building Maintenance	\$553.50	
Women Infants & Children - Building Maintenance	\$553.50	
104730 YF3X LLC - TPMS		\$1,837.56
Garage - Special Supplies	\$1,837.56	
490081 A-1 PUMPING - SEPTC / JETTER TRUCK- MARCH 2025		\$1,130.00
Jail - Building Maintenance	\$1,130.00	
490082 AAA SPRING SPECIALISTS INC - SHOCKS AND SPRINGS FOR RD1802		\$1,098.60
Garage - Special Supplies	\$1,098.60	
490083 ABM PARKING SERVICES - EVENT PARKING		\$2,805.00
OECC Operations - Parking-Staff	\$1,125.00	
OECC Operations - Parking-Event	\$1,680.00	
490084 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2303		\$713.96
Garage - Special Supplies	\$713.96	
490085 ANDERSON AUTOMATIC DOOR LLC - Automatic door repairs PVB		\$1,280.00
Library System - Building Maintenance	\$1,280.00	
490086 ANGEL ARMOR LLC - TACTICAL CARRIER- TYRELL HEBDON		\$709.80
Sheriff - Quartermaster	\$709.80	
490087 ANSER-FONE INC - Wc - Quarterly Emergency Elevator service - phone		\$210.00
Property Management - Building Maintenance	\$210.00	
490088 MICHAEL THALMAN - BLDG MAINT - FLOOR CLEAN LOBBY-MAIN HALL - BAHTROO		\$735.00
Animal Shelter - Building Maintenance	\$735.00	

490089 BEAR RIVER VALLEY CO-OP - Fertilizer		\$2,317.50
Recreation - Building Maintenance	\$2,317.50	
490090 BELL JANITORIAL SUPPLY LC - EQUIPMENT MAINT - VIPER REPLACING AND LABOR		\$9,606.03
Jail - Jail Cleaning Supplies	\$3,094.06	
Property Management - Building Maintenance	\$3,141.16	
OECC Operations - Janitorial	\$1,132.65	
Golden Spike Event Center - Janitorial	\$393.46	
Parks Observatory Park - Building Maintenance	\$529.75	
Animal Shelter - Equipment Maintenance	\$1,314.95	
490091 WESTERN RECORDS DESTRUCTION INC - WC - Recycling/Shredding		\$338.60
Property Management - Building Maintenance	\$278.60	
Weber Area Dispatch 911 - Contracted Services	\$60.00	
490092 CINTAS CORPORATION NO 2 - FIRST AID CABINETS REFILL		\$459.57
Jail - Building Maintenance	\$33.76	
Property Management - Building Maintenance	\$309.51	
Golden Spike Event Center - Office Expense/Supplies	\$87.12	
Animal Shelter - Building Maintenance	\$29.18	
490093 CINTAS CORPORATION NO 2 - WC - Rugs		\$567.85
Property Management - Building Maintenance	\$83.92	
Transfer Station - Special Supplies	\$483.93	
490094 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTERNET INV#235374707 ACCT#930886138		\$1,285.08
OECC Tech Services - Telephone	\$1,285.08	
490095 COMPUTECH CONSULTING INC - INVOICE 28135		\$720.00
Weber Area Dispatch 911 - Software	\$720.00	
490096 COOK'S DIRECT INC - Inmate Meal Trays		\$6,300.00
Jail - Jail Culinary	\$6,300.00	
490097 COUNCIL OF DEVELOPMENT FINANCE AGENCIES - CDFA Certificate program - Ashlyn workplan		\$3,125.00
Economic Development - Training/Travel	\$3,125.00	
490098 CUSTOM COFFEE SERVICE, INC. - 2025 CONCESSIONS HOT COCOA AND COFFEE PRODUCTS		\$370.00
Ice Sheet - Concessions Expense	\$370.00	
490099 DAVID WICKERHAM - VARIETY THEATRE PIPE ORGAN PROGRAM 2025		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
490100 DENCO SECURITY, INC - Security Monitoring		\$305.50
Children Justice Ctr - Equipment Maintenance	\$25.75	
OECC Operations - Building Maintenance	\$279.75	
490101 THE DIRECTV GROUP INC - ACCT# 034872626 MAR/APR OVB		\$61.69
Library System - Special Services	\$61.69	
490102 DPF ALTERNATIVES - WORK COMPLETED ON RD1804		\$525.00
Garage - Special Supplies	\$525.00	
490103 DRAIN TECH INC - BLDG MAINT - JETTED DRAINS		\$2,180.00
OECC Operations - Building Maintenance	\$915.00	
OECC Operations - Contracted Services	\$840.00	
Animal Shelter - Building Maintenance	\$425.00	

490104 DUBS SCRUBS - QUARTERMASTER - UNIFORM TOPS		\$1,193.55
Animal Shelter - Quartermaster	\$1,193.55	
490105 QUESTAR GAS COMPANY - Acct# 0270660000		\$2,814.50
Children Justice Ctr - Utilities	\$368.32	
Animal Shelter - Utilities	\$2,446.18	
490106 FARR WEST ANIMAL HOSPITAL LLC - VET SERVICES - S/N VOUCHER A221697		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
490107 FLEETPRIDE INC - WIRE FOR TS16		\$341.86
Garage - Special Supplies	\$341.86	
490108 FOSTER & FREEMAN USA INC - Crime-Lite Auto Kit		\$43,008.98
CSI - Capital Equipment	\$43,008.98	
490109 FRANSON CIVIL ENGINEERS INC - UTABA Dam Design		\$47,134.08
Capital Improvements - Infrastructure	\$47,134.08	
490110 GOLDEN BEVERAGE - Beer for concessions		\$1,001.44
OECC Food and Beverage - Beverage	\$406.48	
GSEC Concessions - Beverage	\$594.96	
490111 GSBS PC - Medical and Mental Health Expansion Design		\$93,580.90
Capital Improvements - Building Improvements	\$93,580.90	
490112 HONE OIL COMPANY INC - #00114 Client Emergency Funds - FEB 2024		\$20.00
Children Justice Ctr - Sundry Expense	\$20.00	
490113 IHC HEALTH SERVICES INC - MICHELA HARRIS LEADERSHIP INSTITUE TUITION		\$8,000.00
Health Administration - Training/Travel	\$8,000.00	
490114 INSIDE ELEMENTS LLC - 96 CHAIRS - EXEC 100 ROOM 10%+LABOR		\$8,656.44
Capital Improvements - Improvements	\$8,656.44	
490115 INTERMOUNTAIN TESTING SERVICES INC - Amend PO 3240153 testing services CJC		\$227.70
Capital Improvements - Building Improvements	\$227.70	
490116 JENNIFER NAZER BRAUN - Trnscrptn Srvc - Appeal Dunyon		\$397.08
Public Defender - Appeals	\$397.08	
490117 JENSON REFRIGERATION INC - TRAUlsen REACH-IN COOLER SERVICE		\$794.53
OECC Operations - Equipment Maintenance	\$794.53	
490118 GERALD GARRET ENTERPRISES - PARTS - REPAIR LEAK IN THEATER		\$402.04
OECC Operations - Building Maintenance	\$402.04	
490119 JET ICE - ICE PAINT FOR THE RINK		\$1,913.78
Ice Sheet - Building Maintenance	\$1,913.78	
490120 LARAE THACKERAY - CELTIC CELEBRATION 2025		\$500.00
OECC Executive - Talent Expense	\$500.00	
490121 LARRY H MILLER CORPORATION-RIVERDALE - DOOR TRIM		\$194.24
Garage - Special Supplies	\$194.24	
490122 LAWSON PRODUCTS - SHOP SUPPLIES		\$454.29
Garage - Special Supplies	\$454.29	
490123 MCL ELECTRIC INC - Remove Tesla & install Chargepoint EV chargers		\$1,520.00
Library System - Building Maintenance	\$1,520.00	
490124 MODEL LINEN SUPPLY - 2025 MODEL LINEN SERVICE		\$190.06
Ice Sheet - Bedding/Linen Supplies	\$160.06	

GSEC Concessions - Bedding/Linen Supplies	\$30.00	
490125 MODERN DISPLAY SERVICES INC - FAIR 2025 - PIPE & DRAPE (DEPOSIT)		\$7,748.51
County Fair - Equipment Rental Expense	\$7,748.51	
490126 MOUNTAIN WEST PEST LLC - PM - Pest Control		\$212.00
Property Management - Building Maintenance	\$86.00	
Animal Shelter - Building Maintenance	\$126.00	
490127 MWI VETERINARY SUPPLY CO - ANIMAL F/C - 16X4 AIRTITE NDLE		\$301.87
Animal Shelter - Animal Feed/Care	\$301.87	
490128 NORTH OGDEN ANIMAL HOSPITAL - VET SERVICES - S/N VOUCHER A226325		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
490129 NORTHERN UTAH ECONOMIC ALLIANCE - Contract Payment for Marketing and Recruitment		\$75,000.00
Economic Development - Contracted Services	\$75,000.00	
490130 O'REILLY AUTO ENTERPRISES, LLC - TRANSMISSION/STEERING FLUID		\$95.56
Golden Spike Event Center - Vehicle Maintenance	\$95.56	
490131 OGDEN CITY SCHOOL DISTRICT - WMHD CONTRACT 30% CTC COMMUNITY GRANT		\$30,000.00
Community Health - Pass Through Grant Pmt	\$30,000.00	
490132 OGDEN CITY SCHOOL DISTRICT - BULLY PREVENTION SPONSORSHIP		\$500.00
Community Health - Special Supplies	\$500.00	
490133 OGDEN WEBER COMMUNITY ACTION PARTNERSHIP - WMHD CONTRACT 30% CTC COMMUNITY GRANT		\$12,707.70
Community Health - Pass Through Grant Pmt	\$12,707.70	
490134 PACIFIC OFFICE AUTOMATION - EQUIP ID 75A264 Monthly Base		\$399.30
Planning - Subscriptions	\$399.30	
490135 PACIFIC STAR CORPORATION - Building Cleaning Supplies		\$499.50
Library System - Building Maintenance	\$499.50	
490136 LARSEN BEVERAGE - supplies for concessions		\$68.34
GSEC Concessions - Concessions Expense	\$68.34	
490137 PREMIER VEHICLE INSTALLATION - STATE CONTRACT MA293 UPFITTING SH2514		\$8,634.70
Fleet Department - Capital Equipment	\$8,634.70	
490138 QUENCH USA INC - OFFICE E/S - QUENCH950		\$86.63
Animal Shelter - Office Expense/Supplies	\$86.63	
490139 RACHEL TOONE - QMASTER - RTOONE HAT		\$47.19
Animal Control - Reimbursable Sales Tax	\$3.19	
Animal Control - Quartermaster	\$44.00	
490140 RANDY MARRIOTT CONSTRUCTION - Riprap for Pineview Trail 6642 E 1900 N		\$8,000.00
Local Transportation Sales Tax - Special Projects	\$8,000.00	
490141 REPUBLIC SERVICES, INC - BLDG MAINT - P/U 03/01-03/31		\$968.63
County Sport Shooting Complex - Utilities	\$271.11	
Animal Shelter - Building Maintenance	\$697.52	
490142 REZOLUTION AV LLC - DIGITAL MIXER W/DANTE		\$7,517.00
OECC Executive - Theatre Equip and Supplies	\$2,161.00	
OECC Tech Services - AV Equipment Services	\$3,356.00	
Capital Improvements - Building Improvements	\$2,000.00	

490143 RHINEHART OIL - DSL FUEL		\$4,898.21
Transfer Station - Fuel Expense	\$4,898.21	
490144 RHODE ISLAND NOVELTY INC - Summer Reading Programming Supplies		\$3,912.40
Library System - Special Supplies	\$3,912.40	
490145 RIVER VALLEY VETERINARY HOSPITAL INC - VET SERVICES S/N VOUCHER A228271		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
490146 ROBERT RHOADES - POLICE K9 CONFERENCE - 3/11-14/25 - LAS VEGAS, NV		\$272.00
Sheriff - Per Diem	\$272.00	
490147 ROBERT BENJAMIN SPIGLE JR - CELTIC CELEBRATION 2025		\$1,500.00
OECC Executive - Talent Expense	\$1,500.00	
490148 ROCKY MOUNTAIN POWER - SERVICE 2/14-3/17/25, RACE TRACK AREA		\$30,138.99
Jail - Utilities	\$13,689.85	
Golden Spike Event Center - Utilities	\$10,473.01	
Recreation - Utilities	\$1,365.88	
Animal Shelter - Utilities	\$4,610.25	
490149 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC - CUTTING PLIER		\$34.62
OECC Operations - Equipment Maintenance	\$34.62	
490150 RYAN ARBON - WESTERN STATES SHERIFF CONF - 3/9-13/25 - RENO, NV		\$236.83
Jail - Per Diem	\$283.00	
Jail - Meals/Entertainment	(\$46.17)	
490151 STATE OF UTAH - BOILER INSPECTION OECC KITCHEN x3		\$90.00
OECC Operations - Building Maintenance	\$90.00	
490152 STATE OF UTAH - FEB25 CERTIFICATE SALES		\$5,842.50
Health Administration - Transfer From Restricted Acct	\$5,842.50	
490153 THE SHERWIN-WILLIAMS CO. - PAINT - LADIES ROOM		\$95.90
OECC Operations - Special Supplies	\$95.90	
490154 TOM RANDALL DISTRIBUTING - Fuel for Compost Facility Heavy equipment		\$5,506.08
Transfer Station Compost - Fuel Expense	\$5,506.08	
490155 TREASURE FIRE EQUIPMENT INC - PM - truck(s) portable extinguishers		\$196.00
Property Management - Controlled Assets	\$196.00	
490156 ULINE INC - BLDGMAINT - TRASH LINERS - ISOLATION GOWNS		\$447.68
Animal Shelter - Building Maintenance	\$447.68	
490157 UNIPAK CORP - Building Cleaning Supplies		\$1,589.00
Library System - Building Maintenance	\$1,589.00	
490158 UNITED WAY OF NORTHERN UTAH - WMHD CONTRACT 30% CTC COMMUNITY GRANT		\$15,918.90
Community Health - Pass Through Grant Pmt	\$15,918.90	
490159 UTAH ORDINANCE COMPLIANCE ASSOC - UOCA CONFERENCE REGISTRATION ALLEN COLEMAN 2025		\$395.00
Planning - Training/Travel	\$395.00	
490160 STATE OF UTAH - Prosctn Conf Prov 2025		\$125.00
Public Defender - Training/Travel	\$125.00	
490161 CELLCO PARTNERSHIP - GARAGE HOTSPOT		\$300.16
Ice Sheet - Utilities	\$40.01	
Planning - Subscriptions	\$68.49	

Transfer Station - Telephone	\$151.65	
Garage - Utilities	\$40.01	
490162 VET MED INDUSTRIES - VET SERVICES - S/NVOUCHER A228114		\$40.00
Animal Shelter - Veterinary Services	\$40.00	
490163 WASATCH & DISTRICT PIPE BAND - ENTERTAINMENT - CELTIC CELEBRATION 2025		\$1,000.00
OECC Executive - Talent Expense	\$1,000.00	
490164 WASATCH DISTRIBUTING CO INC - 2025 BEER FOR CONCESSIONS		\$140.65
Ice Sheet - Concessions - Beer	\$140.65	
490165 WEST COAST CODE CONSULTANTS INC - BLDG INSP - Solar P.V. - FEB 2025		\$36,401.00
Building Inspector - Contracted Services	\$36,401.00	
490166 WEBER COUNTY PARKS & RECREATION - REPLENISH LEAGUE PRIZES		\$3,024.00
Parks Observatory Park - League Prizes	\$3,024.00	
490167 WEBER SCHOOL DISTRICT - WMHD CONTRACT 30% CTC COMMUNITY GRANT		\$9,090.90
Community Health - Pass Through Grant Pmt	\$9,090.90	
490168 WEBER-BOX ELDER CONSERVATION DISTRICT - Water Assessment #11-021-0090		\$25,120.76
Recreation - Utilities	\$25,120.76	
490169 WESTNET, INC. - INVOICE 29148		\$19,878.70
Weber Area Dispatch 911 - Equipment Maintenance	\$19,878.70	
490170 WRIGHT SIGNS - RV SPONSOR SIGN CORRECTION		\$1,169.20
Golden Spike Event Center - Building Maintenance	\$1,169.20	
490171 ZEPTIVE INC - Vape Detectors		\$4,912.00
Library System - Software Maint	\$316.00	
Library System - Controlled Assets	\$4,596.00	
490172 ZOETIS US LLC - ANIMAL F/C - DAPP-RABIES-BORAL-FRCP		\$1,052.35
Animal Shelter - Animal Feed/Care	\$1,052.35	
Count: 129		Grand Total \$894,198.71