

Weber County Warrant Report

Issue Date: 1/8/2021

Approval Date: 1/12/2021

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, 1/12/2021.

Payment Method	Warrant From	Warrant To	Amount
EFT	3419	3435	\$135,612.92
Check	455854	456006	\$3,811,826.36
			\$3,947,439.28

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk / Auditor

Vendor / Description	Amount	Total
3419 ALSCO, INC.		\$260.44
Road & Highways - Special Highway Supplies	\$260.44	
3420 ALSCO, INC.		\$196.55
Jail - Jail Cleaning Supplies	\$52.44	
Animal Shelter - Building Maintenance	\$23.21	
Garage - Building Maintenance	\$120.90	
3421 AMMON NELSON		\$68.00
Public Defender - Contracted Services	\$68.00	
3422 CENGAGE LEARNING INC		\$152.22
Library System - Library Books/Materials	\$152.22	
3423 COMMERCIAL TIRE, INC.		\$336.94
Road & Highways - Equipment Maintenance	\$336.94	
3424 DELL MARKETING LP		\$15,562.54
Surveyor - Training/Travel	\$8,892.88	
Jail - Office Expense/Supplies	\$2,223.22	
Jail - Special Supplies	\$4,446.44	
3425 ERIKS NORTH AMERICA INC		\$24.82
Garage - Special Supplies	\$24.82	
3426 INTERMOUNTAIN FARMERS ASSOC INC		\$265.83
Golden Spike Event Center - Building Maintenance	\$265.83	
3427 INTERWEST SUPPLY CO INC		\$2,985.00
Road & Highways - Equipment Maintenance	\$2,985.00	
3428 LINDSEY ANN WATKINS		\$2,610.00
Public Defender - Contracted Services	\$2,610.00	
3429 LORI STODDARD		\$143.69
Jail - Reimbursable Sales Tax	\$9.71	
Jail - Quartermaster	\$133.98	

3430 NORTH OGDEN CITY CORPORATION		\$5,445.03
Corridor Preserve - Special Projects	\$5,445.03	
3431 STAKER & PARSON COMPANIES		\$15,171.04
Engineering - Special Projects	\$11,717.27	
Road & Highways - Special Highway Supplies	\$3,453.77	
3432 STEPHEN R LARSON		\$88.47
Jail - Reimbursable Sales Tax	\$5.98	
Jail - Quartermaster	\$82.49	
3433 WEBER HUMAN SERVICES		\$874.13
Weber Housing Auth - Equipment Maintenance	\$874.13	
3434 WHEELER MACHINERY CO		\$89,813.22
Road & Highways - Special Highway Supplies	\$834.66	
Road & Highways - Capital Equipment	\$88,000.00	
Transfer Station - Equipment Maintenance	\$491.24	
Garage - Special Supplies	\$487.32	
3435 ZACKERY SCOTT SEVY		\$1,615.00
Health Administration - Consultants	\$1,615.00	
455854 A-1 PUMPING		\$295.00
Jail - Building Maintenance	\$295.00	
455855 A-1 UNIFORMS LLC		\$100.00
Jail - Quartermaster	\$100.00	
455856 ABBOTT & ASSOCIATES PC		\$1,080.00
Public Defender - Service Fees Expense	\$1,080.00	
455857 ABM PARKING SERVICES		\$550.00
OECC Operations - Parking-Event	\$550.00	
455858 ACCENAGROUP LLC		\$750.00
Treasurers Suspense - Trust / Escrow Disbursement	\$750.00	
455859 AIRGAS USA, LLC		\$71.61
Jail - Building Maintenance	\$71.61	
455860 ALADTEC INC		\$4,961.00
Weber Area Dispatch 911 - Software	\$4,961.00	
455861 ASSOCIATION OF PUBLIC SAFETY COMMUNICATION		\$509.00
Weber Area Dispatch 911 - Training/Travel	\$509.00	
455862 SACHS LAWLOR CO		\$2,360.00
OECC Operations - Building Maintenance	\$2,360.00	
455863 ARTISTIC SIGN DESIGN LLC		\$31,350.00
Paramedic - Capital Equipment	\$31,350.00	
455864 AT&T MOBILITY LLC		\$43.15
Sheriff - Telephone	\$43.15	
455865 AT&T MOBILITY LLC		\$86.46
Property Management - Telephone	\$86.46	
455866 ATKINSON SOUND		\$2,748.25
Golden Spike Event Center - Equipment Maintenance	\$2,748.25	

455867 AUBREY BOSTICK		\$300.00
Health Administration - Consultants	\$300.00	
455868 BAKER & TAYLOR INC		\$10,934.89
Library System - Library Books/Materials	\$10,934.89	
455869 BEARING DISTRIBUTORS INC		\$211.28
Jail - Building Maintenance	\$211.28	
455870 BEELINE PEST CONTROL		\$75.00
Transfer Station - Building Maintenance	\$75.00	
455871 BELL JANITORIAL SUPPLY LC		\$7,164.88
Jail - Jail Cleaning Supplies	\$6,785.90	
Recreation - Building Maintenance	\$48.49	
Parks Ft Buenaventura - Building Maintenance	\$106.09	
Parks North Fork - Building Maintenance	\$24.35	
Parks Weber Memorial - Building Maintenance	\$106.09	
Parks Observatory Park - Building Maintenance	\$93.96	
455872 BLOMQUIST HALE CONSULTING GROUP, INC		\$294.00
Weber Area Dispatch 911 - Contracted Services	\$294.00	
455873 BLUE STAKES OF UTAH		\$351.54
Engineering - Contracted Services	\$351.54	
455874 BOB BARKER CO		\$710.98
Jail - Jail Inmate Clothing	\$710.98	
455875 CKSK & BJ INC		\$322.89
Golden Spike Event Center - Equipment Maintenance	\$322.89	
455876 BRILLIANCE PUBLISHING INC		\$97.49
Library System - Library Books/Materials	\$97.49	
455877 BROOKE H SOUTHWORTH		\$170.00
Health Administration - Consultants	\$170.00	
455878 CAPSTONE STRATEGIES, LLC		\$475.00
Weber Area Dispatch 911 - Contracted Services	\$475.00	
455879 CAROLINA SOFTWARE INC		\$500.00
Transfer Station - Equipment Maintenance	\$500.00	
455880 CCI MECHANICAL INC		\$2,892.51
Property Management - Building Maintenance	\$2,892.51	
455881 QWEST CORPORATION		\$1,888.12
IT - Telephone	\$1,888.12	
455882 QWEST CORPORATION		\$1,668.13
IT - Telephone	\$1,668.13	
455883 QWEST CORPORATION		\$54.36
Sewer - Lower Valley - Service Fees Expense	\$54.36	
455884 QWEST CORPORATION		\$15,218.98
Weber Area Dispatch 911 - Telephone	\$15,218.98	
455885 WESTERN RECORDS DESTRUCTION INC		\$205.30
Jail - Office Expense/Supplies	\$66.00	
Property Management - Building Maintenance	\$139.30	

455886 HZ CHERRY CREEK APARTMENTS LLC		\$32.00
Weber Housing Auth - Housing Payments	\$32.00	
455887 HZ CHERRY CREEK APARTMENTS LLC		\$965.00
Weber Housing Auth - Housing Payments	\$965.00	
455888 CHRIS WYMAN		\$52.00
Road & Highways - CDL Testing	\$52.00	
455889 CINTAS CORPORATION NO 2		\$36.50
Property Management - Building Maintenance	\$36.50	
455890 CINTAS CORPORATION NO 2		\$34.28
Property Management - Building Maintenance	\$34.28	
455891 COMCAST HOLDINGS CORPORATION		\$323.36
IT - Telephone	\$109.68	
IT - Telephone	\$11.02	
Weber Area Dispatch 911 - Line Charges	\$202.66	
455892 CONVERGEONE, INC		\$9,688.78
IT - Equipment Maintenance	\$9,688.78	
455893 CR LIGHTING & ELECTRIC, INC.		\$87,937.00
Treasurers Suspense - Trust / Escrow Disbursement	\$87,937.00	
455894 CREATIVE TIMES DAYSCHOOL, LLC		\$176,495.31
Capital Improvements - Improvements	\$176,495.31	
455895 CREATIVE WELDING		\$685.00
County Sport Shooting Complex - Building Maintenance	\$685.00	
455896 CULLIGAN WATER CONDITIONING		\$24.95
Human Resources - Office Expense/Supplies	\$24.95	
455897 DALLAS RIGDON		\$3,000.00
Transfer Station - Improvements	\$3,000.00	
455898 DENNIS HUGH SMITH MD		\$200.00
District Court - Mental Evaluations	\$200.00	
455899 DEX MEDIA LLC		\$337.58
Library System - Special Services	\$337.58	
455900 QUESTAR GAS COMPANY		\$1,292.32
Children Justice Ctr - Utilities	\$442.32	
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
455901 DRAIN TECH INC		\$350.00
OECC Operations - Contracted Services	\$350.00	
455902 ELIOR INC		\$16,981.39
Jail - Jail Culinary	\$16,981.39	
455903 EPIC ENGINEERING PC		\$955.00
Engineering - Contracted Services	\$955.00	
455904 ERIN BODELL		\$28.00
Weber Area Dispatch 911 - Meals/Entertainment	\$28.00	
455905 ELLIOTT AUTO SUPPLY INC		\$376.16
County Sport Shooting Complex - Equipment Maintenance	\$109.88	
Garage - Special Supplies	\$266.28	

455906 FLEETPRIDE INC		\$69.62
Road & Highways - Equipment Maintenance	\$69.62	
455907 FLYCAST PARTNERS INC		\$4,575.14
IT - Software Maint	\$4,575.14	
455908 FOCUS MECHANICAL CONSULTING PLLC		\$1,600.00
Library System - Building Improvements	\$1,600.00	
455909 FROERER REAL ESTATE AND PROPERTY MANAGEMENT		\$533.00
Weber Housing Auth - Housing Payments	\$533.00	
455910 GOLDEN BEVERAGE		\$1,150.05
GSEC Concessions - Concessions Expense	\$1,150.05	
455911 GREAT WESTERN SUPPLY INC		\$7,786.95
Jail - Building Maintenance	\$387.95	
Property Management - Capital Equipment	\$7,399.00	
455912 MRI SOFTWARE LLC		\$10.00
Weber Housing Auth - Special Services	\$10.00	
455913 HOME DEPOT USA INC		\$647.73
Golden Spike Event Center - Building Maintenance	\$647.73	
455914 HUGHES NETWORK SYSTEMS		\$90.73
Parks Weber Memorial - Utilities	\$90.73	
455915 INTERNATIONAL ASSOCIATION OF ASSESSING OFFICERS		\$1,990.00
Assessor - Training/Travel	\$1,990.00	
455916 IMAGING CONCEPTS OF NORTHERN UTAH LLC		\$36.14
Library System - Special Services	\$36.14	
455917 INTERMOUNTAIN TRAFFIC SAFETY		\$277.76
Road & Highways - Special Highway Supplies	\$277.76	
455918 ISOLVED		\$260.00
Weber Area Dispatch 911 - Software	\$260.00	
455919 JACKS TIRE & OIL MANAGEMENT CO INC		\$640.00
Golden Spike Event Center - Equipment Maintenance	\$640.00	
455920 JOBMATCH LLC		\$200.00
Human Resources - Publications	\$200.00	
455921 JUB ENGINEERS INC		\$1,824.93
Engineering - Contracted Services	\$1,824.93	
455922 LANDING AT FIVE POINTS		\$627.00
Weber Housing Auth - Housing Payments	\$627.00	
455923 LEON POULSEN CONSTRUCTION		\$1,505.00
Engineering - Contracted Services	\$1,505.00	
455924 MATTHEW BENDER & COMPANY INC		\$972.31
Attorney - Criminal - Subscriptions	\$156.31	
Jail - Jail Miscellaneous	\$816.00	
455925 LOOMIS ARMORED US LLC		\$467.02
Treasurer - Special Services	\$467.02	
455926 MARRIOTT-SLATERVILLE CITY		\$518,442.56
WACOG Sales Tax - Special Projects	\$502,191.56	

Corridor Preserve - Special Projects	\$16,251.00	
455927 MARRIOTT-SLATERVILLE CITY		\$20,000.00
WACOG Sales Tax - Special Projects	\$20,000.00	
455928 MCGREGER APARTMENTS		\$824.00
Weber Housing Auth - Housing Payments	\$824.00	
455929 MEDICAL DISPOSAL SERVICES INC		\$138.00
Clinical Nursing Services - Special Services	\$138.00	
455930 MARK S ORTON		\$260.00
Jail - Building Maintenance	\$260.00	
455931 METASOURCE HOLDINGS, LLC		\$21,313.53
IT - Software Maint	\$21,313.53	
455932 MODEL LINEN SUPPLY		\$1,943.03
OECC Food and Beverage - Bedding/Linen Supplies	\$1,943.03	
455933 MOUNTAIN RESCUE ASSOCIATION		\$360.00
Sheriff - Search/Rescue	\$360.00	
455934 MYTHICS INC		\$17,496.29
IT - Software Maint	\$17,496.29	
455935 NAVEX GLOBAL, INC.		\$2,406.70
Weber Area Dispatch 911 - Software	\$2,406.70	
455936 COMPASS MINERALS AMERICA INC		\$1,430.10
Road & Highways - Special Highway Supplies	\$1,430.10	
455937 NORTHRIDGE APARTMENTS, LLC		\$954.00
Weber Housing Auth - Housing Payments	\$954.00	
455938 OCCUPATIONAL HEALTHCARE, INTERNATIONAL		\$263.00
Weber Area Dispatch 911 - Contracted Services	\$263.00	
455939 OFFICE DEPOT INC		\$3,029.55
Attorney - Criminal - Office Expense/Supplies	\$29.67	
Jail - Office Expense/Supplies	\$2,999.88	
455940 OGDEN CITY CORPORATION		\$14,051.04
Children Justice Ctr - Utilities	\$120.26	
Jail - Utilities	\$10,839.74	
Property Management - Utilities	\$1,009.71	
OECC Operations - Utilities	\$1,640.34	
Parks Ft Buenaventura - Utilities	\$440.99	
455941 OGDEN HOSPITALITY LLC		\$53,662.35
Health Administration - Special Services	\$53,662.35	
455942 OGDEN WEBER CONVENTION VISITORS BUREAU		\$35,000.00
Tourism - Marketing And Promotions	\$35,000.00	
455943 OLDCASTLE INFRASTRUCTURE INC		\$1,918.00
Flood Control - Special Projects	\$1,918.00	
455944 OVERDRIVE INC		\$16,217.76
Library System - Library Books/Materials	\$16,217.76	
455945 PETERSON PLUMBING SUPPLY		\$3,414.20
Jail - Building Maintenance	\$3,414.20	

455946 PRAXAIR DISTRIBUTION INC		\$81.05
Transfer Station - Misc Shop Supplies	\$81.05	
455947 PREMIER EMPLOYEE SOLUTIONS LLC		\$3,195.12
OECC Executive - Contracted Labor - Operations	\$3,195.12	
455948 PREMIER VEHICLE INSTALLATION		\$1,001.44
Garage - Special Supplies	\$1,001.44	
455949 PRESORT ESSENTIALS		\$783.43
Assessor - Office Expense/Supplies	\$96.61	
Attorney - Criminal - Office Expense/Supplies	\$232.73	
Clerk/Auditor - Postage	\$18.50	
Recorder - Office Expense/Supplies	\$117.17	
Sheriff - Office Expense/Supplies	\$25.44	
Jail - Office Expense/Supplies	\$3.97	
Treasurer - Postage	\$65.30	
Human Resources - Office Expense/Supplies	\$20.50	
IT - Office Expense/Supplies	\$1.04	
Property Management - Postage	\$2.18	
Animal Control - Office Expense/Supplies	\$39.04	
Health Administration - Postage	\$46.31	
Clinical Nursing Services - Postage	\$5.44	
Environmental Health - Postage	\$73.15	
Health Promotions - Postage	\$30.83	
Women Infants & Children - Postage	\$5.22	
455950 CAPTIVE FINANCE SOLUTIONS LLC		\$89.99
IT - Office Expense/Supplies	\$89.99	
455951 REDD ROOFING CO		\$747.22
County Sport Shooting Complex - Building Maintenance	\$747.22	
455952 REPUBLIC SERVICES, INC		\$412.20
County Sport Shooting Complex - Utilities	\$174.57	
Road & Highways - Special Highway Supplies	\$237.63	
455953 RB PRINTING SERVICES LLC		\$527.98
Attorney - Criminal - Office Expense/Supplies	\$473.18	
Sheriff - Office Expense/Supplies	\$54.80	
455954 ROCKY MOUNTAIN POWER		\$34,004.22
Jail - Utilities	\$4,341.36	
Property Management - Utilities	\$5,332.57	
OECC Operations - Reimbursable Sales Tax	\$584.36	
OECC Operations - Electricity	\$8,549.33	
Golden Spike Event Center - Utilities	\$7,757.34	
Parks North Fork - Utilities	\$32.32	
Parks Weber Memorial - Utilities	\$81.80	
County Sport Shooting Complex - Utilities	\$1,639.27	
Library System - Utilities	\$4,274.34	
Road & Highways - Utilities	\$220.00	

Sewer - Upper Valley - Service Fees Expense	\$61.69	
Sewer - Pineview West Radford - Service Fees Expense	\$42.60	
Garage - Utilities	\$1,087.24	
455955 PHILLIP ROMERO		\$240.00
OECC Operations - Special Supplies	\$240.00	
455956 CONSOLIDATED ELECTRICAL DISTRIBUTORS INC		\$594.00
Jail - Building Maintenance	\$594.00	
455957 INDUSTRIAL PRODUCTS MFG INC		\$1,791.45
Jail - Special Supplies	\$1,791.45	
455958 SAUNDERS CONSTRUCTION INC		\$20,000.00
Library System - Building Improvements	\$20,000.00	
455959 SAVANNAH ROSE DEICHMANN		\$160.00
Health Administration - Consultants	\$160.00	
455960 SEMI SERVICE		\$245.20
Garage - Special Supplies	\$245.20	
455961 TRUCKPRO HOLDING CORPORATION		\$278.44
Garage - Special Supplies	\$278.44	
455962 SKAGGS COMPANIES, INC.		\$2,557.14
Sheriff - Quartermaster	\$710.58	
Jail - Quartermaster	\$1,846.56	
455963 SMITH & EDWARDS		\$1,797.50
Golden Spike Event Center - Building Maintenance	\$1,797.50	
455964 SMITH'S FOOD AND DRUG CENTER		\$153.97
Health Promotions - Special Supplies	\$153.97	
455965 SOUTH OGDEN CITY CORPORATION		\$38,340.00
Recreation - Basketball	\$38,340.00	
455966 SOUTH WEBER CITY		\$9,230.00
Recreation - Basketball	\$9,230.00	
455967 SPRINT		\$116.08
Transfer Station - Telephone	\$116.08	
455968 STATE OF UTAH		\$240.00
Jail - Building Maintenance	\$240.00	
455969 STATE OF UTAH		\$590.00
Clinical Nursing Services - Special Services	\$590.00	
455970 STATE OF UTAH		\$1,071.90
Weber Area Dispatch 911 - Contracted Services	\$1,071.90	
455971 STRUCTURE WORKS INC		\$406.50
Property Management - Building Maintenance	\$406.50	
455972 THACKER TRANSCRIPTS		\$181.00
Public Defender - Service Fees Expense	\$181.00	
455973 WILLIAM LEE FRANCIS JR		\$1,060.00
IT - Contracted Services	\$1,060.00	
455974 THOMAS PETROLEUM, LLC		\$762.72
Transfer Station - Equipment Maintenance	\$762.72	

455975 TODD A SOUTOR PHD		\$1,500.00
District Court - Mental Evaluations	\$1,500.00	
455976 TOM RANDALL DISTRIBUTING		\$3,953.75
Transfer Station Compost - Equipment Maintenance	\$3,953.75	
455977 TRAILS FOUNDATION OF NORTHERN UTAH		\$7,379.62
Local Transportation Sales Tax - Approp To Other Agency	\$7,379.62	
455978 TREASURE FIRE EQUIPMENT INC		\$1,480.00
Property Management - Building Maintenance	\$1,189.00	
Road & Highways - Special Highway Supplies	\$291.00	
455979 TRI STATE OIL RECLAIMERS, INC		\$550.00
Transfer Station - Hazardous Waste	\$550.00	
455980 TV SPECIALISTS		\$66,449.59
Homeland Security - Controlled Assets	\$10,815.98	
Statutory Non Dept - Controlled Assets	\$44,348.89	
Capital Improvements - Improvements	\$11,284.72	
455981 UNIFIRST CORP		\$85.79
Transfer Station - Building Maintenance	\$27.40	
Health Administration - Building Maintenance	\$16.19	
Clinical Nursing Services - Building Maintenance	\$15.47	
Environmental Health - Building Maintenance	\$19.22	
Health Promotions - Building Maintenance	\$7.51	
455982 UNITED PARCEL SERVICE INC		\$433.24
Library System - Special Services	\$433.24	
455983 UNITED SITE SERVICES OF NEVADA INC		\$1,612.53
Parks North Fork - Special Supplies	\$409.66	
Transfer Station - Building Maintenance	\$1,202.87	
455984 US FOODS INC		\$1,463.56
OECC Food and Beverage - Food	\$194.48	
GSEC Concessions - Concessions Expense	\$1,269.08	
455985 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	
455986 UTAH COUNTIES INDEMNITY POOL		\$1,880,643.00
Risk Management - Risk Insurance	\$1,880,643.00	
455987 UEAC		\$108,186.00
Jail - Building Maintenance	\$3,238.00	
Property Management - Building Maintenance	\$1,756.50	
OECC Operations - Building Maintenance	\$2,909.00	
Ice Sheet - Building Improvements	\$52,515.00	
Recreation - Building Maintenance	\$547.50	
Recreation - Building Improvements	\$14,166.01	
Parks Ft Buenaventura - Building Improvements	\$11,018.00	
Parks Observatory Park - Building Improvements	\$11,018.00	

County Sport Shooting Complex - Building Improvements	\$11,017.99	
455988 VALLEY ENTERPRISE INVESTMENTS		\$19,896.00
Treasurers Suspense - Trust / Escrow Disbursement	\$19,896.00	
455989 CELLCO PARTNERSHIP		\$489.25
Elections - Office Expense/Supplies	\$40.03	
IT - Telephone	\$40.01	
Property Management - Telephone	\$112.43	
Parks Observatory Park - Utilities	\$120.03	
Weber Area Dispatch 911 - Telephone	\$176.75	
455990 VESTA REAL ESTATE		\$100.00
Property Management - Building Maintenance	\$100.00	
455991 RAINIER APARTMENTS		\$203.00
Weber Housing Auth - Housing Payments	\$203.00	
455992 W W GRAINGER INC		\$2,438.78
Statutory Non Dept - Controlled Assets	\$2,438.78	
455993 WASATCH DISTRIBUTING CO INC		\$1,413.20
GSEC Concessions - Concessions Expense	\$1,413.20	
455994 REPUBLIC SERVICES		\$400,995.81
Transfer Station - Disposal/Ecdc	\$400,995.81	
455995 WASTE MANAGEMENT OF UTAH, INC.		\$1,822.50
Library System - Utilities	\$1,737.97	
Road & Highways - Special Highway Supplies	\$84.53	
455996 WEBER COUNTY CORRECTIONAL FACILITY		\$2,476.06
Jail - Jail Indigent	\$517.13	
Jail - Contracted Services	\$1,958.93	
455997 WEBER COUNTY GOLDEN SPIKE EVENTS CENTER		\$3,500.00
Golden Spike Event Center - Sundry Expense	\$3,500.00	
455998 WEBER STATE UNIVERSITY		\$45,618.77
Statutory Non Dept - Special Projects	\$45,618.77	
455999 WEBER/MORGAN HEALTH DEPARTMENT		\$133.21
Health Administration - Meals/Entertainment	\$20.02	
Health Administration - Office Expense/Supplies	\$3.22	
Environmental Health - Special Supplies	\$18.39	
Health Promotions - Office Expense/Supplies	\$17.62	
Health Promotions - Special Supplies	\$73.96	
456000 WEBER/MORGAN HEALTH DEPARTMENT		\$15.78
Health Promotions - Special Supplies	\$15.78	
456001 WEBER/MORGAN HEALTH DEPARTMENT		\$128.49
Health Administration - Special Services	\$128.49	
456002 WHEELWRIGHT LUMBER COMPANY		\$32.94
Road & Highways - Special Highway Supplies	\$32.94	
456003 WHITAKER CONSTRUCTION COMPANY INC		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	

456004 THE WINDSHIELD CONNECTION INC		\$50.00
Garage - Special Supplies	\$50.00	
456005 YF3X LLC		\$26.22
Garage - Special Supplies	\$26.22	
456006 K & R INVESTMENT GROUP		\$3,544.48
Transfer Station - Special Supplies	\$3,544.48	
Count: 170	Grand Total	\$3,947,439.28