

Weber County Warrant Report

Issue Date: 11/14/2025

Approval Date: 11/18/2025

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, 11/18/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	493897	493947	\$170,025.47
Check	493948	494024	\$848,445.99
Other	481	481	\$2,454.52
			\$1,020,925.98

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
481 QUESTAR GAS COMPANY -		\$2,454.52
Property Management - Utilities	\$2,081.87	
Road & Highways - Utilities	\$136.68	
Sewer - Pineview West Crimson - Service Fees Expense	\$7.24	
Transfer Station - Utilities	\$185.34	
Garage - Utilities	\$43.39	
493897 AIRGAS USA, LLC - WELDING SUPPLIES		\$26.52
Garage - Special Supplies	\$26.52	
493898 ALSCO, INC. - MAT SERVICE 11-05-25		\$450.97
Jail - Jail Miscellaneous	\$101.28	
Library System - Building Maintenance	\$251.26	
Road & Highways - Special Highway Supplies	\$50.00	
Animal Shelter - Building Maintenance	\$25.00	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
493899 BAKER & TAYLOR INC - Books and Materials		\$240.29
Library System - Library Books/Materials	\$240.29	
493900 BELL JANITORIAL SUPPLY LC - BLDG MAINT - FOAM SOAP		\$5,828.60
Jail - Jail Cleaning Supplies	\$4,291.04	
Ice Sheet - Building Maintenance	\$1,417.60	
Animal Shelter - Building Maintenance	\$119.96	
493901 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$35.00
Library System - Library Books/Materials	\$35.00	
493902 BRODART - Year End Books & Materials		\$5,356.13
Library System - Library Books/Materials	\$5,356.13	
493903 CANON SOLUTIONS AMERICA - Konica Contact Renewal 11/20/25-11/19/26		\$9,622.69
Library System - Equipment Maintenance	\$9,255.49	

Transfer Station - Office Expense/Supplies	\$367.20	
493904 QWEST CORPORATION - Combined Phone Billing 333754525-Nov042025		\$437.90
IT - Telephone	\$175.92	
Ice Sheet - Telephone	\$120.39	
Golden Spike Event Center - Interdept Charges Telephone	\$43.23	
Parks Ft Buenaventura - Telephone	\$58.23	
Fleet Department - Telephone	\$40.13	
493905 CLAUDETTE HALVERSON - Yoga SEP PVB		\$140.00
Library System - Special Services	\$140.00	
493906 COMMERCIAL TIRE, INC. - TIRES - Loader		\$152.85
Road & Highways - Special Highway Supplies	\$152.85	
493907 QUENCH USA INC - WATER SERVICE 11-06-25 TO 12-05-25		\$1,487.50
Jail - Jail Miscellaneous	\$1,487.50	
493908 DANIEL DRIGGS - SHERIFF'S ASSOC MEETING - 10/15-17/25 - MOAB, UT		\$204.00
Jail - Per Diem	\$204.00	
493909 DELL MARKETING LP - INVOICE 10845654476		\$7,314.85
Dispatch Capital Projects - Capital Equipment	\$7,314.85	
493910 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$192.00
Payroll Clearing - DISPATCH EMP ASSOC	\$192.00	
493911 DISTRIBUTION MANAGEMENT CORP INC - COURIER FOR TAX PAYMENTS		\$34.94
Treasurer - Special Services	\$34.94	
493912 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		\$85.20
Library System - Building Maintenance	\$85.20	
493913 ELIOR INC - Meals and Commissary at Jail		\$22,539.74
Jail - Jail Culinary	\$22,539.74	
493914 ASHLEY THIRKILL - BCI FINGERPRINTS		\$20.00
Human Resources - Special Projects	\$20.00	
493915 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$3,567.13
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$3,567.13	
493916 GRADY MCFARLAND - BDO DUES REIMBURSEMENT - NOV 2025		\$10.00
Payroll Clearing - BDO FITNESS	\$10.00	
493917 GRANITE CONSTRUCTION COMPANY - BACKUP ASPHALT - Pothole Patching		\$606.60
Road & Highways - Special Highway Supplies	\$606.60	
493918 TADA YOGA - Yoga OCT OVB		\$245.00
Library System - Special Services	\$245.00	
493919 JARED PREISLER - IAAO CONFERENCE - 9/20-25/25 - ORLANDO, FL		\$1,778.03
Assessor - Mileage Reimbursement	\$56.00	
Assessor - Transportation	\$552.62	
Assessor - Lodging	\$909.41	
Assessor - Per Diem	\$260.00	
493920 JENICE JONES - CALLIGRAPHY PROGRAM SEPT/OCT/NOV PVB		\$120.00
Library System - Special Services	\$120.00	
493921 JOHN MILTON HALL III - Window Washing Library System SWB		\$1,100.00
Library System - Building Maintenance	\$1,100.00	

493922 JUDY SHIMURA - ZUMBA OCT OVB		\$80.00
Library System - Special Services	\$80.00	
493923 KRISTINE ZOBELL - UCA STAKEHOLDER CONF - 11/3-5/25 - ST. GEORGE, UT		\$613.00
Weber Area Dispatch 911 - Training/Travel	\$613.00	
493924 LOUIS A ROSER COMPANY - TROUBLESHOOT COMPRESSOR 1 OIL LOSS		\$4,230.20
Ice Sheet - Building Maintenance	\$4,230.20	
493925 MHI SERVICE - Repair of HVAC controller & pump bearing repl SWB		\$3,106.00
Library System - Building Maintenance	\$3,106.00	
493926 MIDWEST TAPE LLC - Audio/Visual Materials		\$1,775.17
Library System - Library Books/Materials	\$1,775.17	
493927 MODEL LINEN SUPPLY - Linen Services - F&B, Operations		\$10,924.36
OECC Food and Beverage - Bedding/Linen Supplies	\$8,490.52	
OECC Operations - Building Maintenance	\$2,077.74	
Ice Sheet - Bedding/Linen Supplies	\$160.06	
GSEC Concessions - Bedding/Linen Supplies	\$196.04	
493928 DS SERVICES OF AMERICA INC - CLERK/AUDITOR OFFICE WATER CUST #543806611655801		\$56.77
Clerk/Auditor - Office Expense/Supplies	\$56.77	
493929 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$404.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$404.00	
493930 GEORGE E GAWAN - AMENDED STAMP FOR FRONT COUNTER		\$34.95
Clerk/Auditor - Office Expense/Supplies	\$34.95	
493931 OLDCASTLE INFRASTRUCTURE INC - STORM WATER		\$7,171.56
Flood Control - Special Projects	\$7,171.56	
493932 PENGUIN RANDOM HOUSE LLC - Audio/Visual Materials		\$120.00
Library System - Library Books/Materials	\$120.00	
493933 RYLEE PETERSEN - FALL SUBS ABUSE CONF -10/21-24/25- ST. GEORGE, UT		\$234.00
Jail - Per Diem	\$234.00	
493934 SKAGGS COMPANIES, INC. - CSI VESTS/ CARRIER- QTY 6		\$14,104.72
Sheriff - Quartermaster	\$1,082.99	
Jail - Quartermaster	\$6,390.17	
CSI - Quartermaster	\$6,631.56	
493935 SPRAGUE PEST SOLUTIONS - Pest Control Services MAIN		\$391.25
Library System - Building Maintenance	\$391.25	
493936 STAKER & PARSON COMPANIES - ROADBASE - Upper Valley Shop		\$4,459.90
Road & Highways - Special Highway Supplies	\$4,459.90	
493937 STATE OF UTAH - INVOICE 2604R3080000047		\$2,100.20
Weber Area Dispatch 911 - Contracted Services	\$2,100.20	
493938 THE DATA CENTER, LLC - Printing and Mailing Service		\$80.04
Assessor - Postage	\$59.94	
Assessor - Printing	\$20.10	
493939 TINA MARIE MCALISTER - YOGA NOV MAIN		\$35.00
Library System - Special Services	\$35.00	

493940 THYSSEN KRUPP ELEVATOR CORPORATION - 2025 ELEVATOR SERVICE		\$448.08
Ice Sheet - Building Maintenance	\$448.08	
493941 TREASURE FIRE EQUIPMENT INC - Annual Sprinkler maintenance		\$810.00
Transfer Station - Equipment Maintenance	\$810.00	
493942 UNITED PARCEL SERVICE INC - Package Delivery/Shipping		\$194.17
Library System - Special Services	\$194.17	
493943 US FOODS INC - 2025 CONCESSIONS ORDERS		\$4,768.48
Ice Sheet - Concessions Expense	\$1,465.03	
GSEC Concessions - Concessions Expense	\$3,303.45	
493944 WHEELER MACHINERY CO - SERVICES - Upper Valley Loader		\$47,146.17
Road & Highways - Equipment Maintenance	\$5,258.39	
Road & Highways - Special Highway Supplies	\$5,336.00	
Transfer Station Compost - Compost Facility	\$78.42	
Transfer Station - Equipment Maintenance	\$36,473.36	
493945 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR JA1602		\$1,235.00
Garage - Special Supplies	\$1,235.00	
493946 YF3X LLC - LAMP ASY		\$147.05
Garage - Special Supplies	\$147.05	
493947 K & R INVESTMENT GROUP - TEMPORARY WORKERS		\$3,759.46
Transfer Station - Building Maintenance	\$1,802.67	
Transfer Station - Special Supplies	\$1,956.79	
493948 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2304		\$1,803.09
Garage - Special Supplies	\$1,803.09	
493949 ASHCO ROOFING CONSTRUCTION INC - HH25-029 SJONES		\$8,607.00
Environmental Health - Grant Funded Repairs	\$8,607.00	
493950 AT&T MOBILITY LLC - PHONE BILL FOR SIGN IPAD		\$60.47
Road & Highways - Utilities	\$60.47	
493951 BOYER GARDNER BDO COMPANY LC - MEMBERSHIP FEES - NOVEMBER 2025		\$160.00
Payroll Clearing - BDO FITNESS	\$160.00	
493952 BONA VISTA WATER - WATER BILL		\$743.30
Transfer Station - Utilities	\$743.30	
493953 TEUTONIC HOLDINGS LLC - MEDICAL FAX 11-10-25 TO 12-09-25		\$43.34
Jail - Telephone	\$43.34	
493954 BRODY CHEMICAL INC - Ice Melt SWB		\$1,185.60
Library System - Building Maintenance	\$1,185.60	
493955 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744		\$18.34
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	
493956 CAPSTONE STRATEGIES, LLC - NOVEMBER 5, 2025 INVOICE		\$600.00
Weber Area Dispatch 911 - Contracted Services	\$600.00	
493957 CATERPILLAR FINANCIAL SERVICES CORPORATION - Backhoe Lease Payment 001-0924100-000		\$1,665.00
Road & Highways - Capital Equipment	\$1,665.00	
493958 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		\$73.61
Garage - Special Supplies	\$73.61	

493959 CINTAS CORPORATION NO 2 - UNIFORMS		\$676.04
Transfer Station - Special Supplies	\$676.04	
493960 CORPORATE TRANSLATION SERVICES LLC - INVOICE 316923		\$641.78
Weber Area Dispatch 911 - Telephone	\$641.78	
493961 DENCO SECURITY, INC - SECURITY TRANSFER STATION		\$493.42
Jail - Building Maintenance	\$111.23	
Capital Improvements - Building Improvements	\$201.25	
Transfer Station Compost - Compost Facility	\$33.54	
Transfer Station - Equipment Maintenance	\$147.40	
493962 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		\$1,575.00
District Court - Mental Evaluations	\$1,575.00	
493963 THE DIRECTV GROUP INC - ACCT# 027173049 NOV/DEC MAIN		\$278.48
Library System - Utilities	\$278.48	
493964 DIGITAL SYSTEMS INSTALLATION - Transfer Station New CCTV/Video Monitoring		\$43,981.00
Transfer Station - Improvements	\$43,981.00	
493965 EDEN WATERWORKS COMPANY - WATER BILL FOR UPPER SHOP		\$150.00
Road & Highways - Utilities	\$150.00	
493966 ELITE FABRICATION AND WELDING LLC - JAIL - safety railing & wall sheeting		\$8,277.00
Jail - Building Maintenance	\$8,277.00	
493967 QUESTAR GAS COMPANY - UTILITIES - GAS SERVICE 10/02-11/04		\$5,446.65
Ice Sheet - Utilities	\$3,009.65	
Library System - Utilities	\$1,008.45	
Animal Shelter - Utilities	\$1,428.55	
493968 ENVIROSPEC LLC - WMHD HH25-03 KBIRLIBA		\$195.00
Environmental Health - Special Services	\$195.00	
493969 RACHELLE ZEMLOK-RIDDLE - 2 DAY WELLNESS TRAINING		\$13,500.00
Jail - Contracted Services	\$13,500.00	
493970 FLEETPRIDE INC - BEARING SET AND SEAL FOR RD7		\$248.07
Garage - Special Supplies	\$248.07	
493971 FRESH FINISH SERVICES - porta pottys		\$1,120.00
Transfer Station - Building Maintenance	\$1,120.00	
493972 GAYLORD BROS INC - USHRAB ML GRANT MATERIALS		\$33.90
Clerk/Auditor - Office Expense/Supplies	\$33.90	
493973 GINA MCSHANE - FALL SUBS ABUSE CONF -10/21-24/25- ST. GEORGE, UT		\$234.00
Jail - Per Diem	\$234.00	
493974 GOLDEN BEVERAGE - Alcohol Supplies		\$363.35
GSEC Concessions - Beverage	\$363.35	
493975 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$388.19
Payroll Clearing - GARNISHMENT	\$388.19	
493976 HUNTSVILLE TOWN CORPORATION - ACCT# 434.01 OCT OVB		\$120.00
Library System - Utilities	\$120.00	
493977 IHC HEALTH SERVICES INC - LABS FOR INMATE WHO SPAT ON DEPUTY (R.G.)		\$294.00
Jail - Medical Services	\$294.00	

493978 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/250904135		\$175.47
Payroll Clearing - GARNISHMENT	\$175.47	
493979 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYD CYLINDERS FOR RD2336		\$760.00
Garage - Special Supplies	\$760.00	
493980 JOHNSON MARK LLC - GARNISHMENT/250905673		\$850.30
Payroll Clearing - GARNISHMENT	\$850.30	
493981 JUDY DAWN BARKING - GARNISHMENT/250903945		\$648.37
Payroll Clearing - GARNISHMENT	\$648.37	
493982 KOMATSU AMERICA CORP - Bearing Kit		\$305.38
Road & Highways - Equipment Maintenance	\$305.38	
493983 LAWSON PRODUCTS - SHOP SUPPLIES		\$234.39
Garage - Special Supplies	\$234.39	
493984 LOOMIS ARMORED US LLC - ARMORED CAR SERVICE OGDEN/UT		\$827.49
Treasurer - Special Services	\$827.49	
493985 LUCENT CASH - GARNISHMENT/6302820		\$352.69
Payroll Clearing - GARNISHMENT	\$352.69	
493986 MCL ELECTRIC INC - Electrical Repair/Services NOB PVB MAIN SWB		\$1,894.00
Library System - Building Maintenance	\$1,894.00	
493987 MONEY 4 YOU - GARNISHMENT/258801163		\$317.38
Payroll Clearing - GARNISHMENT	\$317.38	
493988 MOUNTAIN WEST PEST LLC - 12TH GENERAL PEST CONTROL		\$601.00
Jail - Building Maintenance	\$601.00	
493989 MOUNTAIN WEST PEST LLC - WC - Pest Control		\$138.00
Property Management - Building Maintenance	\$138.00	
493990 MWI VETERINARY SUPPLY CO - ANIIMAL F/C - DOXYCYLINE 25MG		\$1,268.25
Animal Shelter - Animal Feed/Care	\$1,268.25	
493991 COMPASS MINERALS AMERICA INC - ROAD SALT - 3134444		\$1,193.27
Road & Highways - Special Highway Supplies	\$1,193.27	
493992 NORTH OGDEN CITY CORPORATION - ACCT# 70.19001.1 OCT NOB		\$107.02
Library System - Utilities	\$107.02	
493993 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,822.86
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,822.86	
493994 PEGASUS PROPERTIES - Reimbursement for Glass Windshield		\$343.05
Road & Highways - Special Supplies	\$343.05	
493995 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS		\$12,378.97
Payroll Clearing - DISABILITY	\$12,378.97	
493996 PERPETUAL STORAGE INC - November Weekly Courier Services		\$167.09
IT - Sundry Expense	\$167.09	
493997 QUEST DIAGNOSTICS CLINICAL LABORATORIES, INC. - WMHD LAB SAMPLES OCT 2025		\$727.30
Clinical Nursing Services - Special Services	\$727.30	
493998 READING TRUCK EQUIPMENT LLC - Light Repair on Truck \$2422		\$524.96
Road & Highways - Equipment Maintenance	\$524.96	

493999 REPUBLIC SERVICES, INC - TRASH PICKUP SERVICE 11/1/25-11/30/25		\$1,978.06
Ice Sheet - Utilities	\$369.15	
Road & Highways - Utilities	\$729.69	
Animal Shelter - Building Maintenance	\$879.22	
494000 RMT EQUIPMENT - ASSY TUBE		\$248.68
Garage - Special Supplies	\$248.68	
494001 ROBINSON WASTE SERVICES - ROLL OFF TRASH COMPACTOR OCT 2025		\$2,015.98
Jail - Building Maintenance	\$2,015.98	
494002 ROCKY MOUNTAIN POWER - CONSOLIDATED ACCTS		\$48,436.83
Children Justice Ctr - Utilities	\$2,023.66	
Jail - Utilities	\$2,134.27	
Property Management - Utilities	\$10,876.18	
Ice Sheet - Utilities	\$19,804.20	
Library System - Utilities	\$8,224.33	
Road & Highways - Utilities	\$79.22	
Sewer - Upper Valley - Service Fees Expense	\$549.26	
Sewer - Pineview West Radford - Service Fees Expense	\$127.63	
Transfer Station - Utilities	\$3,071.12	
Garage - Building Maintenance	\$4.99	
Garage - Utilities	\$1,541.97	
494003 ROY CITY - ACCT# 36.22910.0 SEP/OCT SWB		\$1,295.96
Library System - Utilities	\$1,295.96	
494004 SALT LAKE SPAY & NEUTER - VET SERVICES - S/N VOUCHER A232003		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
494005 INDUSTRIAL PRODUCTS MFG INC - GLOCK 19FS GEN5 AMGLO SIGHTS (12)		\$18,744.82
Sheriff - Quartermaster	\$18,744.82	
494006 STATE OF UTAH -		\$4,464.92
Commission - Office Expense/Supplies	\$8.53	
Assessor - Office Expense/Supplies	\$296.04	
Attorney - Criminal - Office Expense/Supplies	\$968.98	
Public Defender - Office Expense/Supplies	\$10.01	
Clerk/Auditor - Postage	\$719.12	
Elections - Office Expense/Supplies	\$89.88	
Recorder - Office Expense/Supplies	\$18.59	
Sheriff - Office Expense/Supplies	\$99.85	
Jail - Office Expense/Supplies	\$110.89	
Treasurer - Postage	\$417.44	
Human Resources - Office Expense/Supplies	\$48.03	
Property Management - Postage	\$0.78	
OECC Operations - Office Expense/Supplies	\$247.23	
Animal Control - Office Expense/Supplies	\$42.55	
Planning - Office Expense/Supplies	\$74.76	
Sewer - Lower Valley - Office Expense/Supplies	\$113.40	
Sewer - Upper Valley - Office Expense/Supplies	\$18.45	

Sewer - Pineview West Crimson - Office Expense/Supplies	\$5.38	
Sewer - Pineview West Radford - Office Expense/Supplies	\$8.84	
Health Administration - Postage	\$214.42	
Clinical Nursing Services - Postage	\$95.55	
Environmental Health - Postage	\$850.00	
Women Infants & Children - Postage	\$6.20	
494007 TRIGON CORPORATION - HURRICANE CLEANER		\$671.20
Garage - Special Supplies	\$671.20	
494008 TASTIRE & AUTOMOTIVE INC - WMHD VRRAP REPAIR VIN#1C3CDZABXDN518362		\$815.43
Environmental Health - Grant Funded Repairs	\$815.43	
494009 WILLIAM LEE FRANCIS JR - Commission streaming services for 2025		\$1,000.00
IT - Contracted Services	\$1,000.00	
494010 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control MAIN		\$3,845.00
Library System - Building Maintenance	\$3,845.00	
494011 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$27.68
Payroll Clearing - UPEA	\$27.68	
494012 STATE OF UTAH - MOTOR VEHICLE/POSTAGE COSTS - AUGUST 2025		\$37,008.98
Statutory Non Dept - MV Reimb State Reg Postage	\$3,934.26	
Statutory Non Dept - MV Reimb to State	\$33,074.72	
494013 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202511-025578 - Utopia Shared Internet Billing		\$3,389.00
Jail - Telephone	\$691.00	
IT - Telephone	\$1,560.00	
Parks Observatory Park - Telephone	\$287.00	
County Sport Shooting Complex - Telephone	\$287.00	
Road & Highways - Telephone	\$277.00	
Transfer Station - Telephone	\$287.00	
494014 CELLCO PARTNERSHIP - Cradlepoint ACCT942349922-0001 - Verizon Close Out		\$76.00
IT - Telephone	\$76.00	
494015 WASATCH DISTRIBUTING CO INC - Beer Supplies for concessions		\$3,029.67
GSEC Concessions - Beverage	\$3,029.67	
494016 MARK L KING - KAIZEN PROJECT, HEALTH DEPT, MEETING		\$2,650.00
Clerk/Auditor - Special Projects	\$2,650.00	
494017 REPUBLIC SERVICES - waste removal		\$551,258.78
Transfer Station - Disposal/Ecdc	\$551,258.78	
494018 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
494019 CITY OF WASHINGTON TERRACE - ACCT# 41.0166.0 SEP/OCT PVB		\$942.00
Library System - Utilities	\$942.00	
494020 RICHARD COUNTER - Auto scrubber PM and Repairs Southwest/Pleasant V		\$1,448.85
Library System - Building Maintenance	\$1,448.85	
494021 WEST COAST CODE CONSULTANTS INC - BLDG INSP - SEP 2025 Solar/PV Plan Reviews		\$42,940.00
Building Inspector - Contracted Services	\$42,940.00	

494022 CITY OF WEST HAVEN - SEWER & STORM DRAIN FEES			\$84.00
Road & Highways - Special Highway Supplies		\$84.00	
494023 WHEELWRIGHT LUMBER COMPANY - New Drill for Sign Truck			\$228.44
Road & Highways - Special Highway Supplies		\$228.44	
494024 ZOETIS US LLC - ANIMAL F/C - FRCP - RABIES 1 YEAR			\$786.00
Animal Shelter - Animal Feed/Care		\$786.00	
Count: 129		Grand Total	\$1,020,925.98