

# Weber County Warrant Report

Issue Date: 8/29/2025

Approval Date: 9/2/2025

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, 9/2/2025.

Payment Method	Warrant From	Warrant To	Amount
EFT	105844	105894	\$3,149,669.17
Check	492693	492775	\$214,220.00
			\$3,363,889.17

Sharon Bolos - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

	Vendor / Description	Amount	Total
105844	A-1 PUMPING - SEPTIC/ JETTER TRUCK AUG 2025		\$1,130.00
	Jail - Building Maintenance	\$1,130.00	
105845	AIRGAS USA, LLC - welding supplies		\$200.67
	Garage - Special Supplies	\$200.67	
105846	ALSCO, INC. - GARAGE-RUG AND UNIFORM SERVICES		\$347.00
	Library System - Building Maintenance	\$136.13	
	Animal Shelter - Building Maintenance	\$30.00	
	Garage - Building Maintenance	\$100.74	
	Garage - Special Supplies	\$80.13	
105847	ANGEL ARMOR LLC - TACT CARRIER- S. THORNOCK		\$664.00
	Sheriff - Quartermaster	\$664.00	
105848	BAKER & TAYLOR INC - Print Books & Materials		\$16,851.56
	Library System - Library Books/Materials	\$16,851.56	
105849	CDW LLC - Mfg. Part#: SMARTDEPLOYPLUS		\$8,474.00
	IT - Software Maint	\$8,474.00	
105850	QWEST CORPORATION - Combined Phone Billing - 333754525-Aug0425		\$443.00
	IT - Telephone	\$177.96	
	Ice Sheet - Telephone	\$121.92	
	Golden Spike Event Center - Interdept Charges Telephone	\$43.74	
	Parks Ft Buenaventura - Telephone	\$58.74	
	Fleet Department - Telephone	\$40.64	
105851	WESTERN RECORDS DESTRUCTION INC - INVOICE 186745		\$190.55
	Property Management - Building Maintenance	\$130.55	
	Weber Area Dispatch 911 - Contracted Services	\$60.00	
105852	COMMERCIAL TIRE, INC. - TIRE REPAIR ON FORKLIFT		\$317.38
	Road & Highways - Special Highway Supplies	\$46.25	
	Garage - Special Supplies	\$271.13	

105853 DELL MARKETING LP - Recorder Office Precision Desktops		<b>\$8,183.75</b>
IT - Capital Equipment	\$8,183.75	
105854 DLT SOLUTIONS LLC - Oracle HRIS software		<b>\$55,506.19</b>
Human Resources - Software Maint	\$55,506.19	
105855 DURKS PLUMBING SUPPLY INC - Sprinkler Supplies		<b>\$22.45</b>
Library System - Building Maintenance	\$22.45	
105856 ELIOR INC - Meals and Commissary at Jail		<b>\$19,240.83</b>
Jail - Jail Culinary	\$19,240.83	
105857 EVERBRIDGE INC - PUBLIC COMMUNICATIONS 09-01-25 TO 08-31-26		<b>\$141,026.87</b>
Homeland Security - Special Supplies	\$141,026.87	
105858 FORCE AMERICA DISTRIBUTING - SEALS AND ORING FOR 28		<b>\$67.20</b>
Garage - Special Supplies	\$67.20	
105859 HOGAN & ASSOCIATES CONSTRUCTION INC - 22215 - OECC REMODEL PAYMENT 020		<b>\$436,597.11</b>
Capital Improvements - Building Improvements	\$436,597.11	
105860 JANN FAWCETT - UTAH BIKE SUMMIT - 8/13-14/25 - OREM, UT		<b>\$54.00</b>
Community Health - Per Diem	\$54.00	
105861 JAX ANDERSON - TUITION REIMBURSEMENT 05-05-25 TO 08-15-25		<b>\$656.15</b>
Jail - Employee Incentives	\$656.15	
105862 JENICE JONES - CALLIGRAPHY PROGRAM JUN/JUL/AUG MAIN		<b>\$160.00</b>
Library System - Special Services	\$160.00	
105863 JOHN BIGGS - TUITION REIMBURSEMENT 05-01-25 TO 09-01-25		<b>\$1,378.90</b>
CSI - Employee Incentives	\$1,378.90	
105864 KASSI BYBEE - TINKER & PRIMES CONF - 8/4-7/25 - MIDWEST CITY, OK		<b>\$280.00</b>
OECC Executive - Per Diem	\$280.00	
105865 KELLY J MADSEN - Investigation Srvc- Lovell		<b>\$891.50</b>
Public Defender - Capital Defense	\$891.50	
105866 MHI SERVICE - System HVAC Preventative Maintenance/Repairs MAIN		<b>\$1,470.00</b>
Library System - Building Maintenance	\$1,470.00	
105867 MIDWEST TAPE LLC - Audio/Visual Materials		<b>\$1,144.00</b>
Library System - Library Books/Materials	\$1,144.00	
105868 MOTOROLA SOLUTIONS, INC. - INVOICE 1187154006		<b>\$336,542.00</b>
Weber Area Dispatch 911 - Software Maint	\$336,542.00	
105869 MOUNTAIN WEST TRUCK CENTER/VOLVO - DEF TANK		<b>\$665.66</b>
Garage - Special Supplies	\$665.66	
105870 KYLE NORDFORS - Drone Consulting 2025		<b>\$2,000.00</b>
Sheriff - Contracted Services	\$2,000.00	
105871 NORTH VIEW FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$49,500.00</b>
Paramedic - Contracted Services	\$49,500.00	
105872 OGDEN CITY CORPORATION - PARAMEDIC SERVICES		<b>\$148,500.00</b>
Paramedic - Contracted Services	\$148,500.00	
105873 OGDEN CITY CORPORATION - LIVESCAN FINGERPRINTS		<b>\$23,463.62</b>
Human Resources - Special Projects	\$20.00	
Community Health - Consultants	\$1,452.50	
Weber Area Dispatch 911 - Equipment Maintenance	\$21,991.12	

105874	PACIFIC OFFICE AUTOMATION - MONTHLY SERVICE FEE HR FRONT COUNTER PRINTER75E626		<b>\$461.69</b>
	Human Resources - Office Expense/Supplies	\$32.80	
	Library System - Equipment Maintenance	\$428.89	
105875	PLEASANT VIEW CITY CORP - WMHD UNDERAGE BUYS Q3 Q4		<b>\$62.25</b>
	Community Health - Consultants	\$62.25	
105876	PREMIER VEHICLE INSTALLATION - Emergency Lighting and Signal Package R-5		<b>\$16,851.07</b>
	Paramedic - Capital Equipment	\$16,851.07	
105877	RACHEL MCDOW - TUITION REIMBURSEMENT 05-12-25 TO 08-17-25		<b>\$2,268.00</b>
	Assessor - Employee Incentives	\$2,268.00	
105878	RANDY KENNARD - STUDENT LOAN REPAYMENT - JUL 25		<b>\$211.14</b>
	Public Defender - Employee Incentives	\$211.14	
105879	RB PRINTING SERVICES LLC - BUSINESS CARDS- K. ANDERSON(250) & T. HEBDON (250)		<b>\$80.00</b>
	Sheriff - Office Expense/Supplies	\$80.00	
105880	ROY CITY - PARAMEDIC SERVICES		<b>\$49,500.00</b>
	Paramedic - Contracted Services	\$49,500.00	
105881	RUNBECK ELECTION SERVICES INC - Printing of ballots and inserts 2025 Muni Primary		<b>\$83,865.19</b>
	Elections - Postage	\$1,490.86	
	Elections - Printing	\$82,374.33	
105882	RUSH INTERNATIONAL TRUCK CENTER - HEATER CONTROL FOR 130		<b>\$1,272.65</b>
	Garage - Special Supplies	\$1,272.65	
105883	RYLIE MATTHEWS - TUITION REIMBURSEMENT 05-05-25 TO 08-15-25		<b>\$1,556.49</b>
	Road & Highways - Employee Incentives	\$1,556.49	
105884	SANOFI PASTEUR INC - WMHD VACCINE FOR CLINIC		<b>\$15,079.86</b>
	Clinical Nursing Services - Medical Supplies	\$15,079.86	
105885	SCOTT WILLIS - Power Distribution Radio Repeater Eq Reimbursement		<b>\$315.48</b>
	Homeland Security - Emergency Services Expense	\$315.48	
105886	SIERRA THORNOCK - TUITION REIMBURSEMENT 05-05-25 TO 08-15-25		<b>\$1,784.25</b>
	Sheriff - Employee Incentives	\$1,784.25	
105887	STAKER & PARSON COMPANIES - ASPHALT - Elkhorn Roundabout		<b>\$1,563,296.33</b>
	WACOG Sales Tax - Special Projects	\$1,491,546.21	
	Road & Highways - Special Highway Supplies	\$71,750.12	
105888	TANYA STRONG - TUITION REIMBURSEMENT 05-12-25 TO 07-17-25		<b>\$1,668.57</b>
	Jail - Employee Incentives	\$1,668.57	
105889	THOMAS PETROLEUM, LLC - OIL AND DEF DRUMS		<b>\$3,840.92</b>
	Garage - Special Supplies	\$3,840.92	
105890	TODD FERRARIO - IAVM VENUE CONNECT - 7/27-8/1/25 - NEW ORLEANS, LA		<b>\$468.00</b>
	Culture Parks and Rec Admin - Mileage Reimbursement	\$72.00	
	Culture Parks and Rec Admin - Per Diem	\$396.00	
105891	US FOODS INC - Food - OECC Events		<b>\$715.43</b>
	OECC Food and Beverage - Food	\$715.43	
105892	WEBER FIRE DISTRICT - PARAMEDIC SERVICES		<b>\$99,000.00</b>
	Paramedic - Contracted Services	\$99,000.00	

105893 WEBER HUMAN SERVICES - WMHD JULY MENTAL HEALTH SERVICES SEAGER CLINIC		<b>\$2,250.00</b>
Community Health - Pass Through Grant Pmt	\$2,250.00	
105894 YF3X LLC - WMHD FLEET VEHICLE 25 FORD 1FTFW1FD9SFB84833		<b>\$49,153.46</b>
Garage - Special Supplies	\$2,383.46	
Health Administration - Capital Equipment	\$46,770.00	
492693 ABM PARKING SERVICES - STAFF PARKING		<b>\$1,215.00</b>
OECC Operations - Parking-Staff	\$1,215.00	
492694 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH2110 3468		<b>\$1,482.80</b>
Garage - Special Supplies	\$1,482.80	
492695 AT&T MOBILITY LLC - Commissioner iPad Data Bill ACCT# 287262800731		<b>\$46.48</b>
IT - Telephone	\$46.48	
492696 AUDREY NANCY COLEMAN - HOURLY RATE, CHARGE ARTIST		<b>\$1,368.75</b>
OECC Executive - Talent Expense	\$1,368.75	
492697 BERGMAN INCENTIVES INC - OUTDOOR HATS, TCG WWR		<b>\$4,625.99</b>
OECC Sales Division - Special Projects	\$4,625.99	
492698 BLUELINE SERVICES LLC - DRUG SCREENS INVOICE 80748		<b>\$962.00</b>
Human Resources - Special Projects	\$962.00	
492699 BUSHELL & WIDDISON PLLC - Compensation for adjustment to Original Lease		<b>\$35,000.00</b>
Capital Improvements - Building Improvements	\$35,000.00	
492700 CERTIFIED MEDICAL WASTE-UTAH LLC - PICK UP & DISPOSE OF SHARPS CONTAINERS		<b>\$201.34</b>
Jail - Medical Supplies	\$201.34	
492701 CINTAS CORPORATION NO 2 - GARAGE-FIRST AID SUPPLIES		<b>\$51.95</b>
Garage - Building Maintenance	\$51.95	
492702 COMPREHENSIVE PSYCHOLOGICAL SERVICES - FIRST RESPONDER COUNSELING 07 -18-25 & 08-01-25		<b>\$272.00</b>
Jail - Contracted Services	\$272.00	
492703 DANIEL LANCASTER - Reimbursement for Brunch with Legislature		<b>\$62.00</b>
Public Defender - Meals/Entertainment	\$62.00	
492704 DAVID RICHARD HILLAM - PROFESSIONAL SERVICES		<b>\$375.00</b>
District Court - Mental Evaluations	\$375.00	
492705 DELVIES PLASTICS INC - WC - sign vinyl		<b>\$59.60</b>
Property Management - Building Maintenance	\$59.60	
492706 DENCO SECURITY, INC - WC - replaced batteries		<b>\$269.00</b>
Property Management - Building Maintenance	\$269.00	
492707 DENNIS HUGH SMITH MD - PROFESSIONAL SERVICES		<b>\$2,025.00</b>
District Court - Mental Evaluations	\$2,025.00	
492708 THE DIRECTV GROUP INC - ACCT# 034872626 AUG/SEP OVB		<b>\$55.44</b>
Library System - Special Services	\$55.44	
492709 DIGITAL SYSTEMS INSTALLATION - Transfer Station New CCTV/Video Monitoring		<b>\$40,881.01</b>
Transfer Station - Improvements	\$40,881.01	
492710 ELECTION SYSTEMS AND SOFTWARE LLC - Maintenance and licensing renewal		<b>\$28,085.00</b>
Elections - Equipment Maintenance	\$28,085.00	
492711 ELITE FABRICATION AND WELDING LLC - WATER LINE REPAIR- BOILER ROOM		<b>\$2,807.20</b>
Jail - Building Maintenance	\$2,807.20	

492712 EMILY DAWN HARKNESS - YOUTH ACTOR, NORA HARKNESS, ANNIE		<b>\$50.00</b>
OECC Executive - Talent Expense	\$50.00	
492713 ENVIROSPEC LLC - WMHD ASBESTOS INSPECTION HH25-033 MILLER		<b>\$304.00</b>
Environmental Health - Special Services	\$304.00	
492714 ERICA T WHITE - WMHD MRC TRAINING AND BLS CARDS		<b>\$331.00</b>
Health Administration - Special Services	\$331.00	
492715 FBI COMMAND COLLEGE - FBI EXECUTIVE COMMAND COLLEGE- L. ROSKELLEY		<b>\$1,800.00</b>
Jail - Training/Travel	\$1,800.00	
492716 FLEETPRIDE INC - LED LAMP FOR 28		<b>\$959.49</b>
Garage - Special Supplies	\$959.49	
492717 GAYLORD BROS INC - BOXES WITH LIDS FOR USHRAB GRANT PROJECT		<b>\$915.13</b>
Clerk/Auditor - Office Expense/Supplies	\$915.13	
492718 HARRISVILLE CITY - WMHD JUL-SEP TOBACCO BUYS		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
492719 HOLLIE ANN DOYLE - MONTHLY TRAINING - BUILDING STRONGER TEAMS		<b>\$1,800.00</b>
Human Resources - Contracted Services	\$1,800.00	
492720 HONE PETROLEUM, INC - PROPANE (10.9 GAL)		<b>\$29.98</b>
Jail - Equipment Maintenance	\$29.98	
492721 INTERMOUNTAIN CONCRETE SPECIALTIES - Concrete Repair Supplies		<b>\$22.00</b>
Library System - Building Maintenance	\$22.00	
492722 JERI BOREN - UTAH BIKE SUMMIT - 8/13-14/25 - OREM, UT		<b>\$59.75</b>
Community Health - Transportation	\$5.75	
Community Health - Per Diem	\$54.00	
492723 JESS PHILLIPS - REIMBURSEMENT FOR WATER - FIRE RESPONSE		<b>\$55.12</b>
Homeland Security - Meals/Entertainment	\$55.12	
492724 JNW MACHINE HYDRAULIC CYLINDER REPAIR INC - HYD CYLINDER REPAIR		<b>\$330.00</b>
Garage - Special Supplies	\$330.00	
492725 TAISON ALLEN - WMHD LBP RISK ASSESSMENT HH24-007 SIMMONS		<b>\$750.00</b>
Environmental Health - Special Services	\$750.00	
492726 ANYTIME LABOR - MOUNTAIN LLC - FLAGGERS - Huntsville		<b>\$2,360.72</b>
Road & Highways - Special Highway Supplies	\$2,360.72	
492727 LARRY H MILLER CORPORATION-RIVERDALE - TPMS		<b>\$169.97</b>
Garage - Special Supplies	\$169.97	
492728 LAWSON PRODUCTS - SHOP SUPPLIES		<b>\$131.94</b>
Garage - Special Supplies	\$131.94	
492729 LILY KATLYN LUTZ - WMHD UNDERAGE BUYER CONTRACT SERVICE		<b>\$18.75</b>
Community Health - Consultants	\$18.75	
492730 MALEAH SHANER - WMHD UNDERAGE BUYER CONTRACT SERVICES		<b>\$157.50</b>
Community Health - Consultants	\$157.50	
492731 MCL ELECTRIC INC - Install LED Lighting Circulation Southwest Branch		<b>\$5,900.00</b>
Library System - Building Maintenance	\$5,900.00	
492732 MICHAEL CORNEL THOMAS - PROFESSIONAL SERVICES		<b>\$125.00</b>
District Court - Mental Evaluations	\$125.00	

492733 MWI VETERINARY SUPPLY CO - BLDG MAINT - GLOVES SM-MED-LG		<b>\$231.20</b>
Animal Shelter - Building Maintenance	\$231.20	
492734 NORMA ODEH - PH LEADERSHIP COHORT - 8/19-22/25 - MURRAY, UT		<b>\$152.00</b>
Health Administration - Per Diem	\$152.00	
492735 NORTH OGDEN CITY CORPORATION - WMHD UNDERAGE BUYS QTR 1		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
492736 O L MCPHERSON, FORENSIC PSYCHIATRY PC - PROFESSIONAL SERVICES		<b>\$225.00</b>
District Court - Mental Evaluations	\$225.00	
492737 OUTDOOR-FIT EXERCISE SYSTEMS INC - Inmate Workout Equipment		<b>\$4,035.00</b>
Jail - Jail Intake	\$4,035.00	
492738 PEGGY E. GRUSENDORF - PROFESSIONAL SERVICES		<b>\$700.00</b>
District Court - Mental Evaluations	\$700.00	
492739 PERPETUAL STORAGE INC - August 2025 Weekly Courier Services		<b>\$198.68</b>
IT - Sundry Expense	\$198.68	
492740 PLATINUM AUTO REPAIR LLC - WMHD VRRAP REPAIR VIN# 3FA6P0HD7FR132121		<b>\$1,000.00</b>
Environmental Health - Grant Funded Repairs	\$1,000.00	
492741 PRO EDGE TECHNOLOGY, LLC - Cable for Security Camera Upgrade at Main Library		<b>\$1,035.00</b>
Library System - Capital Equipment	\$1,035.00	
492742 RANDALL L ROLAN - PROFESSIONAL SERVICES		<b>\$500.00</b>
District Court - Mental Evaluations	\$500.00	
492743 REFRIGERATION SUPPLIES DISTRIBUTOR - TEMP SENSOR, #3 WALK IN		<b>\$45.96</b>
OECC Operations - Building Maintenance	\$45.96	
492744 RHETT POTTER - PROFESSIONAL SERVICES		<b>\$600.00</b>
District Court - Mental Evaluations	\$600.00	
492745 RICHARDS SHEET METAL WORKS INC - REPAIR ROUND TABLE CARTS		<b>\$152.00</b>
OECC Operations - Building Maintenance	\$152.00	
492746 RIVERDALE CITY CORP - WMHD UNDERAGE BUYS COMPLAINT CHECKS		<b>\$103.75</b>
Community Health - Consultants	\$103.75	
492747 ROCKY MOUNTAIN POWER - 07/15/2025-08/14/2025		<b>\$7,583.58</b>
Jail - Utilities	\$1,206.28	
Recreation - Utilities	\$3,826.82	
Library System - Utilities	\$2,550.48	
492748 ROSS LARUE - WMHD CPS CAR SEAT CLASSES CONTRACT SERVICES		<b>\$1,695.00</b>
Community Health - Consultants	\$1,695.00	
492749 ROY CITY - WMHD UNDERAGE BUYS JUL-SEP		<b>\$477.25</b>
Community Health - Consultants	\$477.25	
492750 RUTH MAURIE TARBOX - PROPS, COSTUME PIECES - ANNIE		<b>\$168.60</b>
OECC Executive - Special Supplies	\$168.60	
492751 SANDRA FLORES - PH LEADERSHIP COHORT - 8/19-22/25 - MURRAY, UT		<b>\$152.00</b>
Health Administration - Per Diem	\$152.00	
492752 SCHINDLER ELEVATOR CORPORATION - WC - Elevator preventative maintenance		<b>\$529.05</b>
Property Management - Building Maintenance	\$529.05	
492753 SCREENPRO, LLC - INVOICE 19843		<b>\$383.00</b>
Weber Area Dispatch 911 - Special Services	\$383.00	

492754 SEA-WESTERN INC - Combi tool/Extrication Equipment Ogden R1		<b>\$17,458.00</b>
Paramedic - Capital Equipment	\$17,458.00	
492755 BOONE MANAGEMENT SERVICES LLC - SHRED SERVICE 08-19-25 (5 BINS)		<b>\$90.00</b>
Jail - Office Expense/Supplies	\$90.00	
492756 SHELLY JEAN BURKHARDT - MATERIALS & MILEAGE, ANNIE		<b>\$825.40</b>
OECC Executive - Special Supplies	\$825.40	
492757 SOUTH OGDEN CITY CORPORATION - WMHD TOBACCO COMPLAINEE CHECKS		<b>\$249.00</b>
Community Health - Consultants	\$249.00	
492758 SOUTHERN TIRE MART LLC - tires		<b>\$101.30</b>
Transfer Station - Equipment Maintenance	\$101.30	
492759 OGDEN PUBLISHING CORPORATION - SUMMARY OF ORD 2025-16 C/A FEE CHANGES #UC0084		<b>\$958.86</b>
Clerk/Auditor - Publications	\$958.86	
492760 STATE BRASS FOUNDRY LLC - Pattern for brass caps to be made from		<b>\$2,113.00</b>
Surveyor - Special Projects	\$2,113.00	
492761 STATE OF UTAH - NAME ONLY BACKGROUND CHECKS JULY 2025		<b>\$426.00</b>
Human Resources - Special Projects	\$426.00	
492762 STATE OF UTAH - INVOICE 260822407560064		<b>\$4,480.25</b>
Weber Area Dispatch 911 - Purchasing Card	\$4,480.25	
492763 STEPHEN PHAIR LCSW - PROFESSIONAL SERVICES		<b>\$350.00</b>
District Court - Mental Evaluations	\$350.00	
492764 TAVEN CHRISTENSEN - WMHD UNDERAGE BUYER CONTRACT SERVICES		<b>\$135.00</b>
Community Health - Consultants	\$135.00	
492765 TGE INC - ST - 4100 North - Weber County		<b>\$2,145.00</b>
WACOG Sales Tax - Special Projects	\$2,145.00	
492766 TODD A SOUTOR PHD - PROFESSIONAL SERVICES		<b>\$1,925.00</b>
District Court - Mental Evaluations	\$1,925.00	
492767 TREASURE FIRE EQUIPMENT INC - Backflow testing		<b>\$145.00</b>
Parks Observatory Park - Building Maintenance	\$145.00	
492768 TURFPRO LAWN CARE INC - Fertilization, Weed & Pest Control PVB		<b>\$4,585.00</b>
Library System - Building Maintenance	\$4,585.00	
492769 UTAH COUNCIL OF LAND SURVEYORS - UCLS Aug. 27 Luncheon		<b>\$90.00</b>
Surveyor - Training/Travel	\$90.00	
492770 VALENTINER CRANE BRUNJES ONYON ARCHITECTS LLC - July Architect Fees FF&E/Mileage		<b>\$14,181.27</b>
Capital Improvements - Building Improvements	\$14,181.27	
492771 CELLCO PARTNERSHIP - Data and Usage & new equip 7/16-8/15/25		<b>\$780.64</b>
Elections - Equipment Maintenance	\$671.90	
Planning - Subscriptions	\$68.73	
Garage - Utilities	\$40.01	
492772 WESTERN DETENTION PRODUCTS INC - SPARE PROGRAMS MOGUL KEYS FOR KEY SAFE		<b>\$256.80</b>
Jail - Building Maintenance	\$256.80	
492773 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR SH2313		<b>\$2,160.00</b>
Garage - Special Supplies	\$2,160.00	

492774 ZIONS PUBLIC FINANCE INC - 2025 CONTINUING DISCLOSURE SERVICES			<b>\$2,750.00</b>
Statutory Non Dept - Contracted Services		\$2,750.00	
492775 ZOETIS US LLC - ANIMAL F/C - FRCP - RABIES - BORD			<b>\$1,724.00</b>
Animal Shelter - Animal Feed/Care		\$1,724.00	
Count: 134		Grand Total	\$3,363,889.17