

Weber County Warrant Report

Issue Date: 4/17/2026

Approval Date: 4/21/2026

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, 4/21/2026.

Payment Method	Warrant From	Warrant To	Amount
EFT	107738	107785	\$249,644.19
Check	496093	496184	\$1,025,764.49
Other	523	523	\$4,325.86
			\$1,279,734.54

Gage Froerer - Chair, County Commission

Ricky Hatch - County Clerk/Auditor

Vendor / Description	Amount	Total
523 QUESTAR GAS COMPANY -		\$4,325.86
Property Management - Utilities	\$3,124.40	
Road & Highways - Utilities	\$538.13	
Sewer - Upper Valley - Service Fees Expense	\$19.57	
Sewer - Pineview West Crimson - Service Fees Expense	\$8.25	
Transfer Station - Utilities	\$214.88	
Garage - Utilities	\$420.63	
107738 ALSCO, INC. - FLOORMAT & TOWEL SERVICE		\$322.17
Jail - Jail Miscellaneous	\$101.28	
County Sport Shooting Complex - Special Supplies	\$44.72	
Animal Shelter - Building Maintenance	\$50.00	
Garage - Building Maintenance	\$102.74	
Weber Area Dispatch 911 - Building Maintenance	\$23.43	
107739 AMY CARTER - EPI AFFILIATE MEETING - 4/1-2/26 - VERNAL, UT		\$101.00
Clinical Nursing Services - Per Diem	\$101.00	
107740 BAHRAM RAHIMZADEGAN - SURVEY CONFERENCE - 3/17-20/26 - LAS VEGAS, NV		\$952.62
Surveyor - Mileage Reimbursement	\$654.62	
Surveyor - Per Diem	\$298.00	
107741 BAILEY MAY - QUARTERMASTER REIMBURSEMENT		\$135.95
Animal Shelter - Quartermaster	\$135.95	
107742 BELL JANITORIAL SUPPLY LC - CREDIT FOR RETURNED ITEMS		\$5,177.23
Jail - Jail Cleaning Supplies	\$4,701.89	
OECC Operations - Janitorial	(\$43.25)	
Golden Spike Event Center - Janitorial	\$518.59	
107743 BLACKSTONE AUDIO INC - Audio/Visual Materials		\$35.00
Library System - Library Books/Materials	\$35.00	

107744 CACHE VALLEY ELECTRIC CO - AV Maintenance/ repair		\$2,558.00
Library System - Building Maintenance	\$2,558.00	
107745 CANON SOLUTIONS AMERICA - Contracted printer charges		\$403.92
Transfer Station - Office Expense/Supplies	\$403.92	
107746 QWEST CORPORATION - FIRE ALARMS 04-01-26 TO 04-30-26 #801-394-4894		\$40.23
Jail - Building Maintenance	\$40.23	
107747 QWEST CORPORATION - Combined Phone Billing 333754525APR042026		\$446.14
IT - Telephone	\$179.60	
Ice Sheet - Telephone	\$121.69	
Golden Spike Event Center - Interdept Charges Telephone	\$43.65	
Parks Ft Buenaventura - Telephone	\$60.65	
Fleet Department - Telephone	\$40.55	
107748 TRIPLE B CORPORATION - FOOD - OECC EVENTS		\$340.85
OECC Food and Beverage - Food	\$340.85	
107749 QUENCH USA INC - OFFICE E/S - QUENCH 950 04/01 - 04/30		\$90.96
Animal Shelter - Office Expense/Supplies	\$90.96	
107750 DELL MARKETING LP - Replacement monitors		\$580.00
Weber Area Dispatch 911 - Controlled Assets	\$580.00	
107751 DELTA DENTAL INSURANCE COMPANY - DENTAL CLAIMS 4/2-4/8/26 - ACCT #45-2371200000		\$14,468.17
Dental Insurance - Self Insured Claims	\$14,468.17	
107752 SHERIFF'S ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$1,090.00
Payroll Clearing - DEPUTY SHERIFF ASSOC	\$1,090.00	
107753 DISPATCH EMPLOYEE ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$183.00
Payroll Clearing - DISPATCH EMP ASSOC	\$183.00	
107754 ELWOOD STAFFING - CONTRACTED LABOR - KITCHEN		\$417.58
OECC Food and Beverage - Contract Labor - Kitchen	\$417.58	
107755 FRATERNAL ORDER OF POLICE - EMPLOYEE PAYROLL DEDUCTIONS		\$4,097.43
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$4,097.43	
107756 HERC RENTALS INC - ICE SHEET - Curling Event		\$4,537.31
Capital Improvements - Building Improvements	\$4,537.31	
107757 HOGAN & ASSOCIATES CONSTRUCTION INC - ICE SHEET PROJECT 00.25.772		\$142,983.14
Capital Improvements - Building Improvements	\$142,983.14	
107758 INGRAM LIBRARY SERVICE LLC - Books and Materials		\$3,706.88
Library System - Library Books/Materials	\$3,706.88	
107759 JAMIE L PITT - MILEAGE REIMBURSEMENT		\$26.13
Attorney - Criminal - Training/Travel	\$26.13	
107760 KATIE NYE - IAVM CONFERENCE - 3/15-18/26 - KANSAS CITY, MO		\$203.00
Golden Spike Event Center - Per Diem	\$203.00	
107761 DAY HOLDINGS CORPORATION - RATE SAVINGS 02/26 - 03/26 RMP		\$309.62
Golden Spike Event Center - Utilities	\$309.62	
107762 LACIE DOMAN - Discovery Time Treats SWB		\$104.00
Library System - Special Supplies	\$104.00	

107763 MOUNTAIN WEST TRUCK CENTER/VOLVO - EXTENSIONS FOR TRK 20		\$872.96
Garage - Special Supplies	\$872.96	
107764 ANGELICA GARCIA-WOOD - Discovery Time Treats NOB		\$156.24
Library System - Special Supplies	\$156.24	
107765 NORTHERN UTAH FOP ASSOCIATE LODGE - EMPLOYEE PAYROLL DEDUCTIONS		\$448.00
Payroll Clearing - FRATERNAL ORDER OF POLICE	\$448.00	
107766 OGDEN CITY CORPORATION - UTILITIES 02/17-3/18/26 - ACCT #077015		\$2,401.13
Children Justice Ctr - Utilities	\$112.96	
OECC Operations - Utilities	\$2,288.17	
107767 OGDEN CITY CORPORATION - CONDO & MANAGEMENT FEES		\$3,670.78
Weber Area Dispatch 911 - Building Maintenance	\$3,670.78	
107768 GEORGE E GAWAN - WMHD DR GOCHNOUR STAMP		\$54.20
Clinical Nursing Services - Special Supplies	\$54.20	
107769 PREMIER EMPLOYEE SOLUTIONS LLC - CONTRACT LABOR - KITCHEN		\$551.40
OECC Food and Beverage - Contract Labor - Kitchen	\$551.40	
107770 RHINEHART OIL - 2000 Gallons Diesel fuel		\$9,633.57
Transfer Station - Fuel Expense	\$9,633.57	
107771 RB PRINTING SERVICES LLC - WILL CALL SIGNS		\$669.39
Sheriff - Office Expense/Supplies	\$40.00	
Jail - Office Expense/Supplies	\$80.00	
Golden Spike Event Center - Special Supplies	\$134.20	
Animal Shelter - Office Expense/Supplies	\$45.00	
Clinical Nursing Services - Special Supplies	\$370.19	
107772 RUSH INTERNATIONAL TRUCK CENTER - DIMMER SWITCH		\$92.90
Garage - Special Supplies	\$92.90	
107773 SCOTT BRENKMAN - Mileage - Directors Meetings		\$133.48
Children Justice Ctr - Mileage Reimbursement	\$133.48	
107774 STATE OF UTAH - WEBER/MORGAN 911 SUPPORT		\$2,757.87
Children Justice Ctr - Service Fees Expense	\$185.12	
Weber Area Dispatch 911 - Contracted Services	\$2,572.75	
107775 STEPHEN COLLIER - SURVEY CONFERENCE - 3/17-21/26 - LAS VEGAS, NV		\$1,015.62
Surveyor - Mileage Reimbursement	\$654.62	
Surveyor - Per Diem	\$361.00	
107776 THOMAS PETROLEUM, LLC - BULK HYDRO		\$1,865.15
Garage - Special Supplies	\$1,865.15	
107777 WEST PUBLISHING CORPORATION - Software Subscription		\$1,248.71
Attorney - Criminal - Subscriptions	\$1,248.71	
107778 UPSTAGE CREW SERVICES INC - ICE SHEET REMODEL - LIGHTING		\$25,058.00
Capital Improvements - Building Improvements	\$25,058.00	
107779 US FOODS INC - FOOD - OECC EVENTS		\$4,592.98
OECC Food and Beverage - Food	\$4,402.06	
OECC Food and Beverage - F&B Equipment and Supplies	\$190.92	

107780 UTAH SUPPORT ADVOCATES FOR RECOVERY AWARENESS - MAR26 OD2A PROGRAM WMHD Community Health - Pass Through Grant Pmt	\$1,331.09	\$1,331.09
107781 VICTORY SUPPLY LLC - Jail Supplies Jail - Jail Housing/Housekeeping	\$697.68	\$697.68
107782 WHEELER MACHINERY CO - CAT LOADER MAINTENANCE Golden Spike Event Center - Equipment Maintenance Transfer Station - Equipment Maintenance	\$1,793.20 \$3,056.14	\$4,849.34
107783 THE WINDSHIELD CONNECTION INC - WINDSHIELD FOR MP501 Garage - Special Supplies	\$350.00	\$350.00
107784 YF3X LLC - ENGINE WORK COMPLETED ON SH2004 Garage - Special Supplies	\$2,932.59	\$2,932.59
107785 K & R INVESTMENT GROUP - Temp employee week worked 04/05/2026 Transfer Station - Contract Labor	\$950.78	\$950.78
496093 1884 LINE CO - MEP 4-25 7N1E29N Escrow Release Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	\$850.00
496094 ABACUS CARPET & UPHOLSTERY CLEANING, INC. - WMHD WIC CARPET CLEANING Women Infants & Children - Building Maintenance	\$474.24	\$474.24
496095 ACTION TARGET INC - Maint. & Serv. Plan- 8 of 8 visits County Sport Shooting Complex - Building Maintenance	\$1,080.00	\$1,080.00
496096 ALPHIA INC - OVERPAYMENT REFUND Transfer Station - Service Fees Revenue	\$259.00	\$259.00
496097 AMERICAN TIRE DISTRIBUTORS - TIRES FOR SH1409 Garage - Special Supplies	\$1,132.80	\$1,132.80
496098 AMY COLADO - WMHD MAR-APR MILEAGE REIMBURSEMENT Health Administration - Mileage Reimbursement	\$84.49	\$84.49
496099 ANIMAL CARE - ROY VETERINARY HOSPITAL - VET SERVICES - S/N VOUCHER A233086 Animal Shelter - Veterinary Services	\$55.00	\$55.00
496100 ARTISTIC ROOFING LLC - WMHD HH25049 DSOMERS Environmental Health - Grant Funded Repairs	\$9,608.31	\$9,608.31
496101 BEAR & CO INVESTMENTS LLC - Library System Cleaning Supplies Library System - Building Maintenance	\$1,350.72	\$1,350.72
496102 BONA VISTA WATER - Utilities Transfer Station - Utilities Garage - Utilities	\$769.84 \$123.64	\$893.48
496103 BRITTNEY DEHN - B. DEHN EDUCATIONAL REIMBURSEMENT Weber Area Dispatch 911 - Training/Travel	\$2,000.00	\$2,000.00
496104 TEUTONIC HOLDINGS LLC - MEDICAL FAX 04-10-26 TO 05-09-26 Jail - Telephone	\$44.99	\$44.99
496105 CALIFORNIA STATE DISBURSEMENT UNIT - GARNISHMENT/200000001222744 Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$18.34	\$18.34
496106 CANYON VIEW DUMPSTERS INC - ICE SHEET - DUMPSTER FOR CONSTRUCTION DEBRIS Capital Improvements - Building Improvements	\$500.00	\$500.00

496107 CAROLINA SOFTWARE INC - Software support services		\$2,068.23
Transfer Station - Office Expense/Supplies	\$818.23	
Transfer Station - Software	\$1,250.00	
496108 CARTER ALTOM - REIMBURSEMENT- FUEL FOR TRANSPORT VAN		\$57.56
Jail - Fuel Expense	\$57.56	
496109 CENTERLINE DEVELOPMENT LLC - MEP 21-25 thru 22-25 Escrow Release		\$1,700.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,700.00	
496110 CINTAS CORPORATION NO 2 - WC/OPER - 1st Aid supplies		\$74.55
Property Management - Building Maintenance	\$52.29	
Garage - Building Maintenance	\$22.26	
496111 OCCUPATIONAL HEALTHCARE, INTERNATIONAL - RANDOM DRUG TESTING		\$605.75
Weber Area Dispatch 911 - Contracted Services	\$605.75	
496112 PATHWAY VET ALLIANCE LLC - VET SERVICES - A234112 SOCKS SPAY		\$681.97
Animal Shelter - Veterinary Services	\$681.97	
496113 COMCAST HOLDINGS CORPORATION - OECC PHONE/INTRNET INV#001003683205 ACCT#708880465		\$643.69
OECC Tech Services - Telephone	\$643.69	
496114 COMPUTECH CONSULTING INC - 10GB SonicWALL Fiber Modules - Ice Sheet		\$3,796.73
Capital Improvements - Building Improvements	\$3,796.73	
496115 CORPORATE TRANSLATION SERVICES LLC - TRANSLATION SERVICE		\$641.76
Weber Area Dispatch 911 - Telephone	\$641.76	
496116 CRANE FINANCE - GARNISHMENT/3034861		\$229.36
Payroll Clearing - GARNISHMENT	\$229.36	
496117 DEMCO INC - Youth Services Programming Supplies		\$10,778.32
Library System - Special Supplies	\$10,778.32	
496118 DENCO SECURITY, INC - Burglar alarm		\$413.83
Children Justice Ctr - Equipment Maintenance	\$89.93	
Transfer Station - Building Maintenance	\$323.90	
496119 DIGITAL SYSTEMS INSTALLATION - Security camera system at Ice Sheet - Final		\$62,267.18
Capital Improvements - Capital Equipment	\$25,244.24	
Animal Shelter - Building Maintenance	\$4,572.82	
Animal Shelter - Capital Equipment	\$32,450.12	
496120 ECONO WASTE INC - Dumpster collection services		\$174.00
Children Justice Ctr - Utilities	\$174.00	
496121 ELITE FABRICATION AND WELDING LLC - JAIL - card reader extension & modification		\$1,344.04
Jail - Building Maintenance	\$293.75	
Risk Management - Self Insured Claims	\$1,050.29	
496122 QUESTAR GAS COMPANY - HEATING FUEL 3/2-4/1/26 - ACCT #0943240000		\$4,336.27
OECC Operations - Heating Fuel	\$4,336.27	
496123 QUESTAR GAS COMPANY - Acct # 1684630000		\$2,459.52
Recreation - Utilities	\$735.24	
Library System - Utilities	\$139.87	
Animal Shelter - Utilities	\$1,584.41	

496124 ENVIROSPEC LLC - WMHD HH25-038 VWILLIAMS		\$350.00
Environmental Health - Special Services	\$350.00	
496125 FAMILY PROMISE OF OGDEN - Client Services - Mar 2026		\$1,550.00
Children Justice Ctr - Special Projects	\$1,550.00	
496126 FIRST RESPONDERS FIRST LLC - First Responder Services		\$1,250.00
Children Justice Ctr - Special Projects	\$1,250.00	
496127 FLEETPRIDE INC - MARKER LIGHT FOR GS1602		\$39.78
Garage - Special Supplies	\$39.78	
496128 GARRETT AND COMPANY INC - Musical discovery lab at Main and OVB		\$12,788.25
Library System - Building Maintenance	\$12,788.25	
496129 GOLDEN BEVERAGE - Beer Supplies for concessions		\$2,206.07
OECC Food and Beverage - Beverage	\$2,326.07	
GSEC Concessions - Beverage	(\$120.00)	
496130 GSBS PC - Medical and Mental Health Expansion Design		\$35,649.80
Capital Improvements - Building Improvements	\$35,649.80	
496131 GURSTEL LAW FIRM PC - GARNISHMENT/230904675		\$1,811.48
Payroll Clearing - GARNISHMENT	\$1,811.48	
496132 INSIGHT PUBLIC SECTOR - Microsoft SQL Server 2025 Standard Core		\$5,153.80
IT - Software	\$5,153.80	
496133 IHC HEALTH SERVICES INC - WMHD BSHERWOOD LEADERSHIP TRAINING		\$4,000.00
Health Administration - Training/Travel	\$4,000.00	
496134 JEANA H BERUBE - Client Services - Mar 2026		\$1,200.00
Children Justice Ctr - Special Projects	\$1,200.00	
496135 JENNIFER NAZER BRAUN - Fronberg Transcription		\$196.56
Public Defender - Appeals	\$196.56	
496136 BONNEVILLE BILLING & COLLECTIONS - GARNISHMENT/260900641		\$1,063.04
Payroll Clearing - GARNISHMENT	\$1,063.04	
496137 JEREMY MATHEWS - SURVEY CONFERENCE - 3/17-21/26 - LAS VEGAS, NV		\$1,085.62
Surveyor - Training/Travel	\$654.62	
Surveyor - Lodging	\$70.00	
Surveyor - Per Diem	\$361.00	
496138 JUB ENGINEERS INC - GSSWAC DIRECTOR 25-26 PROF SRVCS FEB26		\$7,565.31
Treasurers Suspense - Trust / Escrow Disbursement	\$7,565.31	
496139 JUDITH E FAULKNER - YOGA APRIL OVB		\$70.00
Library System - Special Services	\$70.00	
496140 KELLY JOHNSON - BAGGED SHAVINGS		\$2,475.00
Golden Spike Event Center - Special Supplies	\$2,475.00	
496141 KENWORTH SALES COMPANY - RETURN-COMPRESSOR		\$657.22
Road & Highways - Equipment Maintenance	\$837.39	
Garage - Special Supplies	(\$180.17)	
496142 KIEWIT - MEP 14-24 thru 17-24 Kiewit Escrow Release		\$3,400.00
Treasurers Suspense - Trust / Escrow Disbursement	\$3,400.00	
496143 LARSEN DIGITAL SERVICES INC - Digital Services		\$311.90
Attorney - Criminal - Service Fees Expense	\$311.90	

496144 LAWSON PRODUCTS - SHOP SUPPLIES		\$362.34
Garage - Special Supplies	\$362.34	
496145 MONEY 4 YOU - GARNISHMENT/258803260		\$99.58
Payroll Clearing - GARNISHMENT	\$99.58	
496146 MTN GREEN ANIMAL HOSPITAL - VET SERVICES - A233714 S/N VOUCHER		\$55.00
Animal Shelter - Veterinary Services	\$55.00	
496147 MWI VETERINARY SUPPLY CO - ANIMAL F/C - PYRANTEL - DOXY		\$1,652.30
Animal Shelter - Building Maintenance	\$1,082.00	
Animal Shelter - Animal Feed/Care	\$570.30	
496148 NEXTGEN HEALTHCARE INC - APR-JUN 26 PROVIDER SERVICES		\$6,276.03
Health Administration - Subscriptions	\$6,276.03	
496149 SAVATREE LLC - Tree Trimming, Care and Maintenance - MAIN		\$975.00
Library System - Building Maintenance	\$975.00	
496150 OFFICE OF RECOVERY SERVICES - EMPLOYEE PAYROLL DEDUCTIONS		\$3,386.62
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$3,386.62	
496151 OLIVIA E GONZALEZ BOLANOS - WMHD OVERPAYMENT REIMBURSEMENT		\$20.00
Clinical Nursing Services - Flu Immunizations	\$20.00	
496152 ORIENTAL TRADING CO - Summer Reading Program Supplies		\$5,886.79
Library System - Special Supplies	\$5,886.79	
496153 PUBLIC EMPLOYEES HEALTH PLANS - EMPLOYEE PAYROLL DEDUCTIONS - DISPATCH		\$12,904.16
Payroll Clearing - DISABILITY	\$12,904.16	
496154 PERPETUAL STORAGE INC - April Weekly Courier Services		\$373.35
IT - Sundry Expense	\$207.65	
Weber Area Dispatch 911 - Equipment Maintenance	\$165.70	
496155 PRAUS CON LLC - MEP 3-26 BM47 Escrow Release		\$850.00
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
496156 EXPRESS RECOVERY SERVICES - GARNISHMENT/180905095		\$509.72
Payroll Clearing - GARNISHMENT	\$509.72	
496157 PYATT HOLDINGS - POLYASPARTIC FLAKE FLOOR - CONCRETE STAIRS 50%		\$1,317.50
Capital Improvements - Building Improvements	\$1,317.50	
496158 PYE-BARKER FIRE & SAFETY LLC - BLDG MAINT - FIRE MONITORING 04/01-06/30		\$310.08
Animal Shelter - Building Maintenance	\$310.08	
496159 REPUBLIC SERVICES, INC - BLDG MAINT - TRASH P/U 04/01-04/30		\$950.95
Animal Shelter - Building Maintenance	\$950.95	
496160 ROBERT WILLIAM GROW - PROFESSIONAL SERVICES JAN-JUN 2026		\$37,500.00
Paramedic - Service Fees Expense	\$37,500.00	
496161 ROCKY MOUNTAIN POWER - April Power Bill		\$31,737.26
Ice Sheet - Utilities	\$20,243.95	
County Sport Shooting Complex - Utilities	\$2,171.65	
Library System - Utilities	\$9,321.66	
496162 SAM T EVANS PICKUP COVER & TRAILER SALES - TONNEAU COVER LATCH		\$16.71
Garage - Special Supplies	\$16.71	
496163 STATE OF UTAH - MAR26 CERTIFICATE SALES RECONCILIATION		\$5,406.50
Health Administration - Transfer From Restricted Acct	\$5,406.50	

496164 STATE OF UTAH - 3rd Qtr - BLDG Permit fee surcharge collections		\$3,602.70
Building Inspector - Building Permit - State	\$3,602.70	
496165 STATE OF UTAH - SF P-CARD		\$701.36
Weber Area Dispatch 911 - Purchasing Card	\$701.36	
496166 SUMMIT MOUNTAIN HOLDING GROUP - MIA 12-21 Overlook @ Pwdr Mtn Ph3 Escrow Release		\$1,800.00
Treasurers Suspense - Trust / Escrow Disbursement	\$1,800.00	
496167 SYSCO USA I INC - FOOD - OECC EVENTS		\$821.58
OECC Food and Beverage - Food	\$821.58	
496168 T & J HORSE TRAILER INC - JACK AND MOUNT BRACKET FOT 222		\$150.26
Garage - Special Supplies	\$150.26	
496169 T MOBILE USA INC - BLDG INSP - cell phone service		\$195.96
Building Inspector - Telephone	\$195.96	
496170 TANNER MEMORIAL CLINIC - Trial prep services Expert Witness 231902503		\$600.00
Attorney - Criminal - Service Fees Expense	\$600.00	
496171 WILLIAM LEE FRANCIS JR - Commission Streaming Services 2026		\$1,250.00
IT - Contracted Services	\$1,250.00	
496172 TOSHIA HARTLEY - QUARANTINE REFUND		\$100.00
Animal Shelter - Animal Shelter Fees	\$100.00	
496173 UNIFORMS 2 GEAR INC - HOLSTERS FOR DUTY PISTOLS		\$3,712.84
Sheriff - Quartermaster	\$3,712.84	
496174 UTAH PUBLIC EMPLOYEES ASSOCIATION - EMPLOYEE PAYROLL DEDUCTIONS		\$20.76
Payroll Clearing - UPEA	\$20.76	
496175 STATE OF UTAH - SPRING CONFERENCE REGISTRATION - G. HEWARD		\$150.00
Attorney - Criminal - Training/Travel	\$150.00	
496176 UTAH TELECOMMUNICATION OPEN INFRASTRUCTURE AGENCY - CIV202604-025082		\$4,239.00
Utopia Shared Internet Billing		
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	
Treasurers Suspense - Trust / Escrow Disbursement	\$850.00	
496177 TONAQUINT DATA CENTERS INC - Data Services		\$373.57
Attorney - Criminal - Software Maint	\$373.57	
496178 CELLCO PARTNERSHIP - Acct# 242232138-00001		\$99.73
Children Justice Ctr - Telephone	\$99.73	
496179 WASATCH HOLLOW ANIMAL - VET SERVICES - A233046 - HEMATOMA - EAR CLEAN - PF		\$958.63
Animal Shelter - Veterinary Services	\$958.63	
496180 WASHINGTON STATE SUPPORT REGISTRY - GARNISHMENTS/2672757 & 2264936		\$391.84
Payroll Clearing - OFFICE OF RECOVERY SERVICES	\$391.84	
496181 WEBER STATE UNIVERSITY - SFO/ BCO ACADEMY 137 (11 PARTICIPANTS)		\$11,750.00
Jail - Training/Travel	\$11,750.00	

496182 CITY OF WEST HAVEN - ST - 3300 S / 5100 W - West Haven		\$688,440.46
WACOG Sales Tax - Special Projects	\$688,440.46	
496183 WILKINSON SUPPLY CO - EDGER MAINTENANCE		\$64.95
Golden Spike Event Center - Equipment Maintenance	\$64.95	
496184 ZOETIS US LLC - ANIMAL F/C - FRCP - DAPP - BOARD IN		\$2,303.00
Animal Shelter - Animal Feed/Care	\$2,303.00	
Count: 141	Grand Total	\$1,279,734.54