TriCounty Health Department
Invoice Listing - 02/01/2025 to 03/31/2025

Vendor	Description	Invoice Date	Payment Date	Payment Reference	Invoice Amount
Utah Department of Health and Human Servi	billing samples 02/01/25 thru 02/28/25	03/05/2025	03/11/2025	4558	119.00
Utah Department of Health and Human Servi	billing samples 02/01/25 thru 02/28/25	03/05/2025	03/11/2025	4558	180.00
Utah Department of Health and Human Servi	billing samples Jan 2025	02/04/2025	02/11/2025	4501	50.00
Utah Department of Health and Human Servi	Feb 2025 vital records Reconciliation	03/21/2025	03/26/2025	4587	2,128.50
Utah Department of Health and Human Servi	Jan 2025 certificate sales reconciliation	02/05/2025	02/18/2025	4513	2,277.00
Utah Department of Health and Human Servi	STD/HIV sambles Dec 2024	02/05/2025	02/11/2025	4501	25.00
Utah Department of Health and Human Servi	targeted case management SFY 2023	02/19/2025	02/25/2025	4523	1,892.12
					6,671.62
Utah Geological Survey	Utah Geological Survey for TriCounty area	02/26/2025	03/11/2025	4559	14,423.12
Utah Retirement Systems		02/05/2025	02/06/2025	EFT	19,391.30
Utah Retirement Systems		02/19/2025	02/20/2025	EFT	18,676.87
Utah Retirement Systems		03/05/2025	03/10/2025	EFT	19,085.85
Utah Retirement Systems		03/18/2025	03/20/2025	EFT	19,066.69
					76,220.71
Utah State Tax Commission		02/05/2025	02/06/2025	EFT	3,325.62
Utah State Tax Commission		02/19/2025	02/20/2025	EFT	3,136.73
Utah State Tax Commission		03/05/2025	03/10/2025	EFT	3,137.48
Utah State Tax Commission		03/18/2025	03/20/2025	EFT	3,136.51
					12,736.34
Utah Telehealth Network	Mar 2025 internet	03/01/2025	03/11/2025	4560	350.00
Vernal City	106[redacted]	01/31/2025	02/18/2025	EFT	43.80
Vernal City	106[redacted]	01/31/2025	02/18/2025	EFT	83.95
Vernal City	Accouint 10[redacted]	02/28/2025	03/18/2025	EFT	43.80
Vernal City	Accouint 106[redacted]	02/28/2025	03/18/2025	EFT	83.95
					255.50
Virtru	03/16/2025-03/15/2026 5 subscriptions recurring	02/14/2025	02/25/2025	4524	1,221.80
Waxie Sanitary Supply	office supplies	02/28/2025	03/11/2025	4561	95.58
Waystar Inc.	249002	02/12/2025	02/18/2025	4514	81.37
Waystar Inc.	clearinghourse core	03/12/2025	03/18/2025	4570	81.37
					162.74
West End Cleaners Inc.	Floor mat replacement Jan 2025	01/31/2025	02/11/2025	4502	143.73
WEX Bank	Account 049[redacted]	01/31/2025	02/04/2025	4484	860.22
WEX Bank	Account 0496[redacted]	02/28/2025	03/11/2025	4562	959.75
					1,819.97
Wharton[redacted]	Client Refund	01/27/2025	02/04/2025	4485	20.00
[redacted]	Client Refund on WW system	03/12/2025	03/18/2025	4571	390.00
					$469,698.74