

Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.

REVIEWED

By Dean Storey at 3:41 pm, Jul 18, 2024

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>328</b>									
328	BIG BUBBA'S TRAILER SALES	7-17-2024	7 x 18 TRAILER ....64206	07/17/2024	4,444.00	4,444.00	07/17/2024	10-59-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 328:					4,444.00	4,444.00			
<b>473</b>									
473	BSN SPORTS INC	925981157	FOOTBALL JERSEYS AND FREIGHT	07/01/2024	9,606.25	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7412
Total 473:					9,606.25	.00			
<b>494</b>									
494	CALIBER CLEANING SERVICES	INV7859	JANITORIAL SERVICES - JULY 2024	07/01/2024	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			
<b>513</b>									
513	CASELLE, INC.	133087	ANNUAL SUPPORT, MAINTENANCE & UPGRADES 7/2024-6/2025	06/01/2024	22,549.00	.00		10-45-650 CASELLE SUPPORT & CLARITY UPGR	0
Total 513:					22,549.00	.00			
<b>1025</b>									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - JULY 2024	06/17/2024	12,891.80	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
Total 1025:					12,891.80	.00			
<b>1050</b>									
1050	ENFUSION TECHNOLOGIES, LL	240332	MAINTENANCE & UPDATE YEARLY FEES FOR SOFTWARE 7/1/24-6/30/2025	07/01/2024	5,500.00	.00		10-58-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1050:					5,500.00	.00			
<b>1158</b>									
1158	FP FINANCE PROGRAM	37015972	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	07/16/2024	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1158:					160.95	.00			
<b>1159</b>									
1159	FRATERNAL ORDER OF POLIC	7-15-2024	DUES - JULY 2024	07/15/2024	1,344.00	.00		10-22360 UTAH POLICE OFFICERS ASSOC.	0
Total 1159:					1,344.00	.00			
<b>1210</b>									
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	35.44	.00		10-41-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	35.44	.00		10-43-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	283.51	.00		10-45-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	106.32	.00		10-47-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	141.76	.00		10-52-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	885.97	.00		10-54-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	283.51	.00		10-57-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	177.20	.00		10-58-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	70.88	.00		10-59-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	212.63	.00		10-66-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	177.20	.00		10-70-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	212.63	.00		10-74-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	70.88	.00		10-77-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	177.20	.00		51-40-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103036249	MONTHLY PHONE SERVICE - JULY 2024	07/01/2024	212.63	.00		53-40-280 TELEPHONE	0
Total 1210:					3,083.20	.00			
<b>1212</b>									
1212	GOLD STAR AWARDS & ENGRA	447631	UN Sung HERO 2024 PLAQUE	06/11/2024	52.75	.00		10-41-480 SPECIAL SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	447667	KAYSVILLE CUP TROPHY	07/08/2024	45.80	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	447673	NAME PLATE	07/11/2024	13.80	.00		10-52-480 SPECIAL SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	447673	NAME PLATE W/ BENT BOTTOM	07/11/2024	31.00	.00		10-45-480 SPECIAL SUPPLIES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1212	GOLD STAR AWARDS & ENGRA	447673	NAME PLATE W/ BENT BOTTOM	07/11/2024	31.00	.00		10-52-480 SPECIAL SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	447673	PLAQUE - KEY TO THE CITY	07/11/2024	158.00	.00		10-41-480 SPECIAL SUPPLIES	0
Total 1212:					332.35	.00			
<b>1918</b>									
1918	LEXIPOL LLC	INVLEX112359	LAW ENFORCEMENT SUBSCRIPTION SERVICES 7/1/2024-6/30/2025	06/01/2024	17,333.11	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
1918	LEXIPOL LLC	INVPR112369	POLICEONE ACADEMY ANNUAL RATE - 7/1/2024-6/30/2025	07/01/2024	3,270.96	.00		10-54-330 EDUCATION AND TRAINING	0
Total 1918:					20,604.07	.00			
<b>2043</b>									
2043	MURPHY & MURPHY LAW	7-1-2024	PUBLIC DEFENDER ON 7-1-2024	07/01/2024	610.00	.00		10-48-340 PROSECUTION	0
Total 2043:					610.00	.00			
<b>2180</b>									
2180	NEARMAP US INC	INV01423547	ANNUAL SUBSCRIPTION - ARCGIS INTEGRATION 7/2/2024-7/1/2025	07/02/2024	6,759.38	.00		10-47-650 GIS AERIAL PHOTOGRAPHY	0
Total 2180:					6,759.38	.00			
<b>2336</b>									
2336	OPTICARE VISION SERVICES	193001	OPTICARE VISION PREMIUM - JULY 2024	07/01/2024	774.36	.00		10-22322 STANDARD OPTICAL VISION	0
Total 2336:					774.36	.00			
<b>2424</b>									
2424	PEAK ALARM CO., INC	1402220	MONITORING, TESTS & INSPECTIONS 7/1/2024-9/30/2024	07/01/2024	167.91	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2424	PEAK ALARM CO., INC	1402220	MONITORING, TESTS & INSPECTIONS 7/1/2024-9/30/2024	07/01/2024	184.14	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2424	PEAK ALARM CO., INC	1402220	MONITORING, TESTS & INSPECTIONS 7/1/2024-9/30/2024	07/01/2024	117.03	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
2424	PEAK ALARM CO., INC	1402220	MONITORING, TESTS & INSPECTIONS 7/1/2024-9/30/2024	07/01/2024	117.03	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 2424:					586.11	.00			
<b>2626</b>									
2626	ROBERT W. SPEIRS PLUMBING	I2407-1022	PROVIDE AND INSTALL NEW FAUCET AT FIRE DEPT	07/03/2024	332.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0

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Total 2626:					332.00	.00			
<b>2635</b>									
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7400
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7402
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7403
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	500.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	500.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7408
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7411
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	1,500.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	1,500.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7420
2635	QUICKSCORES LLC	241361	WEBSITE SERVICES - JULY 1, 2024 - JUNE 30, 2025	07/01/2024	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7421
Total 2635:					5,500.00	.00			
<b>2656</b>									
2656	KEN GARFF FORD	RKE04262	2024 FORD F-150 CREW CAB .....04262	07/17/2024	50,500.00	.00		10-59-761 CAPITAL OUTLAY - VEHICLES P&R	0
Total 2656:					50,500.00	.00			
<b>2694</b>									
2694	UNIVERSITY OF UTAH HEALTH	793476	HEALTH INSURANCE PREMIUMS - JULY 2024	07/01/2024	228,099.50	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					228,099.50	.00			
<b>2756</b>									
2756	AMERICAN PAVEMENT MARKIN	45761	ROAD PAINT WORK	06/30/2024	5,229.60	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 2756:					5,229.60	.00			
<b>2827</b>									
2827	SOL OBERG	7-2-2024	REIMBURSEMENT FOR AIRFARE TO IACP FOR OBERG AND ELLINGTON	07/02/2024	1,593.90	.00		10-54-230 TRAVEL	0

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Total 2827:					1,593.90	.00			
<b>2847</b>									
2847	LAURI STOREY	7-15-2024	SUMMER MUSICAL CHOREOGRAPHY/COSTUME DESIGN	07/15/2024	1,000.00	.00		10-76-064 COMMUNITY THEATRE	0
2847	LAURI STOREY	7-17-2024	EXPENSE REIMB. COMMUNITY THEATRE COSTUMES	07/17/2024	738.69	.00		10-76-064 COMMUNITY THEATRE	0
Total 2847:					1,738.69	.00			
<b>2893</b>									
2893	MARK GREY	7-9-2024	WORK CLOTHING REIMBURSEMENT	07/09/2024	300.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2893:					300.00	.00			
<b>2910</b>									
2910	STATE OF UTAH	2412R1840000	HOSTING, NETWORK & SERCURITY SERVICES -JUNE 2024	06/30/2024	171.39	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 2910:					171.39	.00			
<b>2920</b>									
2920	SALT LAKE BEES	JB24007-IN	MLB PACKAGES, JERSEYS PACKAGES & HATS	07/01/2024	18,000.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
2920	SALT LAKE BEES	JB24007-IN	MLB PACKAGES, JERSEYS PACKAGES & HATS	07/01/2024	6,666.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7420
Total 2920:					24,666.00	.00			
<b>2963</b>									
2963	RYAN FREEMAN	7-15-2024	UNIFORM ALLOWANCE REIMB - SUNGLASSES	07/15/2024	213.86	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5435
Total 2963:					213.86	.00			
<b>2990</b>									
2990	THE TROPHY CORNER	33732	ALL-STAR TOURNAMENT TROPHY	07/01/2024	189.25	.00		10-74-650 ALL STAR PROGRAM	0
Total 2990:					189.25	.00			
<b>2994</b>									
2994	THE DATA CENTER	66719	UTILITY STATEMENTS & PRINTING - JULY 2024	07/09/2024	1,435.45	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2994	THE DATA CENTER	66720	POSTAGE & HANDLING - JULY 2024	07/09/2024	3,725.98	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2994:					5,161.43	.00			
<b>3014</b>									
3014	JAKE SEIFERT	7-1-2024	UNIFORM REIMBURSEMENT - WEAPON LIGHT	07/01/2024	269.32	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
3014	JAKE SEIFERT	7-2-2024	UNIFORM REIMBURSEMENT - SHOOTING TRIPOD	07/02/2024	165.15	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
3014	JAKE SEIFERT	7-3-2024	UNIFORM REIMBURSEMENT - SLING SYSTEM, SWIVEL, MOUNT & BAG	07/03/2024	129.90	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
3014	JAKE SEIFERT	7-3-24	UNIFORM REIMBURSEMENT - SHOOTING MAT & RAIL MOUNT	07/03/2024	226.72	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
Total 3014:					791.09	.00			
<b>3032</b>									
3032	CODY THOMPSON	7-9-2024	CDL REIMBURSEMENT	07/09/2024	52.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 3032:					52.00	.00			
<b>3050</b>									
3050	DAVE STEVENS	7-15-2024	RECREATION OFFICIAL	07/15/2024	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
Total 3050:					100.00	.00			
<b>3082</b>									
3082	LESLIE SCHIMMER	7-10-2024	YOUTH PICKLEBALL INSTRUCTOR	07/10/2024	828.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
3082	LESLIE SCHIMMER	7-1-2024	KIDS IN THE PARK	07/01/2024	870.00	.00		10-74-620 MISCELLANEOUS SERVICES	7414
3082	LESLIE SCHIMMER	7-1-2024	YOUTH PICKLEBALL INSTRUCTOR	07/01/2024	1,008.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
Total 3082:					2,706.00	.00			
<b>3097</b>									
3097	TROY'S AUTO GLASS	7-16-2024	WINDOW REPLACEMENT	07/16/2024	1,209.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 3097:					1,209.00	.00			
<b>3134</b>									
3134	ROGER FISHER	7-9-2024	RECREATION OFFICIAL	07/09/2024	100.00	.00		10-74-620 MISCELLANEOUS	

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3134	ROGER FISHER	7-9-24	RECREATION OFFICIAL	07/09/2024	150.00	.00		SERVICES 10-74-620 MISCELLANEOUS SERVICES	7405 7405
Total 3134:					250.00	.00			
<b>3148</b>									
3148	UNITED RENTALS (NORTH AME	235894783-00	EQUIPMENT RENTAL FOR 4TH OF JULY FIREWORKS	07/08/2024	2,093.52	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 3148:					2,093.52	.00			
<b>3235</b>									
3235	UTAH CHIEF'S OF POLICE ASS	7-17-2024	UCOPA BADGE	07/17/2024	100.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 3235:					100.00	.00			
<b>3496</b>									
3496	WASATCH FRONT REGIONAL C	351043	SMALL AREA PLAN GRANT	07/15/2024	9,500.00	.00		20-40-310 PROFESSIONAL & TECHNICAL	0
Total 3496:					9,500.00	.00			
<b>3631</b>									
3631	BLOMQUIST HALE CONSULTIN	JUL24-5749	EMPLOYEE ASSISTANCE PROGRAM - JULY 2024	07/01/2024	549.45	.00		10-22382 EAP INSURANCE	0
Total 3631:					549.45	.00			
<b>3640</b>									
3640	NRPA	072024-20620	NRPA 2024 ANNUAL CONFERENCE	07/16/2024	695.00	.00		10-74-330 EDUCATION AND TRAINING	0
Total 3640:					695.00	.00			
<b>3652</b>									
3652	YOUNG AUTOMOTIVE GROUP	19F2730	2024 DODGE DURANGO ....138516	07/08/2024	40,897.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19F2734	2024 DODGE DURANGO ....138517	07/08/2024	34,897.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19S2771	2024 DODGE DURANGO ....225490	07/08/2024	36,555.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19S2773	2024 DODGE DURANGO ....225489	07/08/2024	42,055.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	1S880	2023 CHEVY CREW CAB TRUCK ....288680	07/10/2024	14,347.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0

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3652	YOUNG AUTOMOTIVE GROUP	98857	REPAIR 2019 DODGE CHARGER - EVAP LEAK	07/18/2024	415.51	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 3652:					169,166.51	.00			
<b>3846</b>									
3846	CHILD SUPPORT SERVICES	7-12-2024	GARNISHMENT DAN UDY, PEYDUN VANHOFF, TODD SMITH (PAID 7/12/2024)	07/12/2024	616.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					616.26	.00			
<b>3893</b>									
3893	KRISTIN CALLOR	7-15-2024	SUMMER MUSICAL DIRECTOR	07/15/2024	2,000.00	.00		10-76-064 COMMUNITY THEATRE	0
3893	KRISTIN CALLOR	7-18-2024	COMMUNITY THEATRE EXPENSE REIMBURSEMENT	07/18/2024	265.22	.00		10-76-064 COMMUNITY THEATRE	0
Total 3893:					2,265.22	.00			
<b>3919</b>									
3919	JEFF DUNFORD	7-8-2024	REIMB - 4TH OF JULY BREAKFAST EXPENSES	07/08/2024	770.55	.00		10-76-010 JULY 4TH BREAKFAST	0
Total 3919:					770.55	.00			
<b>4007</b>									
4007	OCCUPATIONAL HEALTH CARE,	107530	DRUG TESTING	07/09/2024	34.50	.00		10-52-310 PROFESSIONAL & TECHNICAL	0
4007	OCCUPATIONAL HEALTH CARE,	107530	DRUG TESTING	07/09/2024	34.50	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
4007	OCCUPATIONAL HEALTH CARE,	107530	DRUG TESTING	07/09/2024	34.50	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
Total 4007:					103.50	.00			
<b>4023</b>									
4023	UTAH ATTORNEY GENERAL	7-12-2024	GARNISHMENT- STEVE RICE	07/12/2024	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
<b>4086</b>									
4086	KARYN ANDRASKO	7-15-2024	MUSICAL CHOREOGRAPHY	07/15/2024	500.00	.00		10-76-064 COMMUNITY THEATRE	0
Total 4086:					500.00	.00			



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<b>4093</b>									
4093	JESSICA RAMPTON	7-15-2024	SUMMER MUSICAL DIRECTOR	07/15/2024	800.00	.00		10-76-064 COMMUNITY THEATRE	0
Total 4093:					800.00	.00			
<b>4094</b>									
4094	ANTHONY CALLOR	7-15-2024	MUSICAL SET CONSTRUCTION	07/15/2024	800.00	.00		10-76-064 COMMUNITY THEATRE	0
Total 4094:					800.00	.00			
<b>4120</b>									
4120	CHRISTOPHER POLL	6-20-2024	RECREATION OFFICIAL	06/20/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	7-1-2024	RECREATION OFFICIAL	07/01/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	7-2-2024	RECREATION OFFICIAL	07/02/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4120:					540.00	.00			
<b>4121</b>									
4121	JARED JENSEN	7-2-2024	PER DIEM FOR SRO SUPERVISORS AND MGMT TRAINING	07/02/2024	205.00	.00		10-54-230 TRAVEL	0
Total 4121:					205.00	.00			
<b>4141</b>									
4141	YOUNG FORD	11N1385	2024 FORD EXPLORER ...09482	07/08/2024	44,954.00	.00		10-59-763 CAPITAL OUTLAY - VEHICLES CD	0
Total 4141:					44,954.00	.00			
<b>4287</b>									
4287	LOREN WALKER	7-8-2024	RECREATION OFFICIAL	07/08/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4287	LOREN WALKER	7-9-2024	RECREATION OFFICIAL	07/09/2024	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4287:					315.00	.00			
<b>4465</b>									
4465	LAWSON HIGGINS	7-15-2024	RECREATION OFFICIAL	07/15/2024	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4465:					100.00	.00			
<b>4468</b>									
4468	JACKIE HUBBARD	7-1-2024	EXPENSE REIMB - PATRIOTIC DEVOTIONAL EXPENSES	07/01/2024	86.28	.00		10-76-014 JULY 4TH DEVOTIONAL	0
Total 4468:					86.28	.00			
<b>4866</b>									
4866	QUENCH USA INC.	INV07616538	DRINKING WATER DISPENSER SERVICE	07/01/2024	84.56	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4866:					84.56	.00			
<b>4869</b>									
4869	DAY WIRELESS SYSTEMS	INV832718	PM SERVICES FOR RADIOS	06/29/2024	8,762.50	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 4869:					8,762.50	.00			
<b>4881</b>									
4881	JANELL ROUNDY	7-15-2024	EXPENSE REIMB FOR COMMUNITY THEATRE COSTUMES	07/15/2024	797.57	.00		10-76-064 COMMUNITY THEATRE	0
4881	JANELL ROUNDY	7-15-24	COSTUME DESIGN/SUMMER MUSICAL	07/15/2024	750.00	.00		10-76-064 COMMUNITY THEATRE	0
Total 4881:					1,547.57	.00			
<b>4882</b>									
4882	MEGAN CALL	7-15-2024	STAGE MANAGER/ SUMMER MUSICAL	07/15/2024	800.00	.00		10-76-064 COMMUNITY THEATRE	0
Total 4882:					800.00	.00			
<b>4901</b>									
4901	JOHN DEERE FINANCIAL	2921406	310SL BACKHOE LOADER LEASE PAYMENT - PARKS & REC	06/14/2024	14,712.93	.00		10-70-560 EQUIPMENT RENTAL	0
4901	JOHN DEERE FINANCIAL	2929882	310SL BACKHOE LOADER LEASE PAYMENT - POWER	07/09/2024	15,007.52	.00		53-40-570 EQUIPMENT LEASE PAYMENT	0
Total 4901:					29,720.45	.00			
<b>4913</b>									
4913	ENVIRONMENTAL RESPONSE	58857	ASSESSMENT OF TANKS @ OP CENTER	05/15/2024	1,160.00	.00		10-59-480 SPECIAL SUPPLIES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4913:					1,160.00	.00			
5029									
5029	BRIGHTON HOMES	7-17-2024	RELEASE OF WARRANTY BOND FOR TALBOT ESTATES PHASE 1	07/17/2024	126,430.85	.00		10-24424 CASH ESCROW	0
Total 5029:					126,430.85	.00			
5040									
5040	SQUEAKY CLEAN WINDOWS	17	WINDOW CLEANING AT CITY BUILDINGS	07/13/2024	2,900.00	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
Total 5040:					2,900.00	.00			
5210									
5210	TIM MAHONEY	7-1-2024	RECREATION OFFICIAL	07/01/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5210:					90.00	.00			
5211									
5211	LEWIS CORBRIDGE	7-1-2024	RECREATION OFFICIAL	07/01/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5211:					90.00	.00			
5284									
5284	KELLI BORSKI	7-10-2024	JULY TENNIS INSTRUCTOR	07/10/2024	1,785.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 5284:					1,785.00	.00			
5296									
5296	RYLAN STEVENS	7-8-2024	RECREATION OFFICIAL	07/08/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
Total 5296:					150.00	.00			
5305									
5305	JOHN LOPEZ	7-15-2024	RECREATION OFFICIAL	07/15/2024	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
5305	JOHN LOPEZ	7-8-2024	RECREATION OFFICIAL	07/08/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
5305	JOHN LOPEZ	7-9-2024	RECREATION OFFICIAL	07/09/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5305:					400.00	.00			
<b>5383</b>									
5383	LOGAN PORRITT	7-11-2024	RECREATION OFFICIAL	07/11/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5383:					90.00	.00			
<b>5406</b>									
5406	INTERMOUNTAIN GOLF CARS, I	335797	GOLF CART RENTAL, DELIVERY & PICKUP	07/06/2024	3,900.00	.00		10-76-015 JULY 4TH PARADE	0
Total 5406:					3,900.00	.00			
<b>5411</b>									
5411	THE MT PIT	7-15-2024	EDITING & RECORDING TIME FOR SUMMER MUSICAL	07/15/2024	568.13	.00		10-76-064 COMMUNITY THEATRE	0
Total 5411:					568.13	.00			
<b>5494</b>									
5494	TYLER REICH	6-19-2024	FISHING INSTRUCTOR	06/19/2024	1,024.00	.00		10-74-620 MISCELLANEOUS SERVICES	0
Total 5494:					1,024.00	.00			
<b>5516</b>									
5516	ARTHUR RICE	7-10-2024	RECREATION OFFICIAL	07/10/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
5516	ARTHUR RICE	7-8-2024	RECREATION OFFICIAL	07/08/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
Total 5516:					300.00	.00			
<b>5567</b>									
5567	PRESTON LEMPERLE	7-10-2024	RECREATION OFFICIAL	07/10/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
5567	PRESTON LEMPERLE	7-15-2024	RECREATION OFFICIAL	07/15/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
5567	PRESTON LEMPERLE	7-8-2024	RECREATION OFFICIAL	07/08/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
5567	PRESTON LEMPERLE	7-9-2024	RECREATION OFFICIAL	07/09/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5567:					780.00	.00			
<b>5584</b>									
5584	CALEB HADLEY	7-10-2024	RECREATION OFFICIAL	07/10/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
5584	CALEB HADLEY	7-15-2024	RECREATION OFFICIAL	07/15/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
5584	CALEB HADLEY	7-9-2024	RECREATION OFFICIAL	07/09/2024	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
Total 5584:					520.00	.00			
<b>5598</b>									
5598	EUPHORIC BEATS LLC	2854-2	AUDIO SERVICES -EQUIPMENT RENTAL FOR 4TH OF JULY ACTIVITIES - FINAL PAYMENT	07/15/2024	8,452.95	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 5598:					8,452.95	.00			
<b>5653</b>									
5653	RANDY GALBRAITH	6-24-2024	RECREATION OFFICIAL	06/24/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	6-27-2024	RECREATION OFFICIAL	06/27/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	7-11-2024	RECREATION OFFICIAL	07/11/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	7-1-2024	RECREATION OFFICIAL	07/01/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	7-15-2024	RECREATION OFFICIAL	07/15/2024	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	7-2-2024	RECREATION OFFICIAL	07/02/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5653	RANDY GALBRAITH	7-8-2024	RECREATION OFFICIAL	07/08/2024	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5653:					945.00	.00			
<b>5666</b>									
5666	CAL YOSHIMURA	7-10-2024	RECREATION OFFICIAL	07/10/2024	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
5666	CAL YOSHIMURA	7-8-2024	RECREATION OFFICIAL	07/08/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
Total 5666:					250.00	.00			
<b>5768</b>									
5768	LAMAR WALTERS	7-9-2024	RECREATION OFFICIAL	07/09/2024	150.00	.00		10-74-620 MISCELLANEOUS	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SERVICES	7405
	Total 5768:				150.00	.00			
<b>6209</b>									
6209	NANETTE STUCKI	7-10-2024	YOUTH PICKLEBALL LEAGUE - SESSION 4	07/10/2024	360.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
6209	NANETTE STUCKI	7-1-2024	YOUTH PICKLEBALL LEAGUE	07/01/2024	918.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
	Total 6209:				1,278.00	.00			
<b>6321</b>									
6321	OAXACA EN UTAH	7-15-2024	2024 RAMP GRANT PROGRAM OF LA GUELAGUETZA	07/15/2024	10,000.00	.00		23-40-600 SPONSORSHIP OF RAMP PROGRAMS	0
	Total 6321:				10,000.00	.00			
<b>6323</b>									
6323	JT BRIGGS	7-15-2024	RECREATION OFFICIAL	07/15/2024	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 6323:				130.00	.00			
<b>6325</b>									
6325	CUSTOM TAILORED, INC	KAY-24-01	T-SHIRTS	07/08/2024	923.82	.00		10-76-064 COMMUNITY THEATRE	0
	Total 6325:				923.82	.00			
<b>6385</b>									
6385	GRIFFIN ARGYLE	7-15-2024	RECREATION OFFICIAL	07/15/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
	Total 6385:				195.00	.00			
<b>6403</b>									
6403	MICHAEL OWSLEY	7-1-2024	RECREATION OFFICIAL	07/01/2024	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
	Total 6403:				90.00	.00			
<b>6507</b>									
6507	TYSON NOERRING	7-10-2024	RECREATION OFFICIAL	07/10/2024	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
6507	TYSON NOERRING	7-15-2024	RECREATION OFFICIAL	07/15/2024	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6507	TYSON NOERRING	7-8-2024	RECREATION OFFICIAL	07/08/2024	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
6507	TYSON NOERRING	7-9-2024	RECREATION OFFICIAL	07/09/2024	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
Total 6507:					585.00	.00			
<b>6517</b>									
6517	JONATHAN HANKS	7-12-2024	GARNISHMENT - WILLIAM HUERTA	07/12/2024	225.15	.00		10-22370 GARNISHMENT OF WAGES	0
Total 6517:					225.15	.00			
<b>6605</b>									
6605	JEFFERY SMITH	7-8-2024	RECREATION OFFICIAL	07/08/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
6605	JEFFERY SMITH	7-9-2024	RECREATION OFFICIAL	07/09/2024	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
Total 6605:					300.00	.00			
<b>6621</b>									
6621	MELE LEHAULI	7-10-2024	BUSINESS LICENSE REFUND	07/10/2024	30.00	.00		10-32-100 BUSINESS LICENSES	0
Total 6621:					30.00	.00			
<b>6622</b>									
6622	CHAD AND ELISHA PETERSON	7-17-2024	RELEASE OF WARRANTY BOND FOR TRAILSIDE SUBDIVISION	07/17/2024	6,920.42	.00		10-24424 CASH ESCROW	0
Total 6622:					6,920.42	.00			
<b>6623</b>									
6623	LISA STANCZAK	7-8-2024	REPLACEMENT FOR DAMAGED CELL PHONE #K24-08465	07/08/2024	100.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 6623:					100.00	.00			
<b>6624</b>									
6624	WINSTON HART	7-9-2024	REIMB - 1/2 COST OF SIDEWALK REPLACEMENT	07/09/2024	200.00	.00		10-66-651 SIDEWALK MAINTENANCE	0
Total 6624:					200.00	.00			
<b>6625</b>									
6625	JAXON BALL	7-15-2024	RECREATION OFFICIAL	07/15/2024	195.00	.00		10-74-620 MISCELLANEOUS	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SERVICES	7404
					195.00	.00			
					800.00	.00			
					800.00	.00			
					500.00	.00			
					500.00	.00			
					750.00	.00			
					140.72	.00			
					890.72	.00			
					871,648.59	4,444.00			

Report Criteria:  
Detail report.  
Invoices with totals above \$0 included.  
Paid and unpaid invoices included.