

## 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:									
473									
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:									
<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:									
<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:									
<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:									
<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:									
<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
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	INVPRA112369	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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2994	THE DATA CENTER	66720	POSTAGE & HANDLING - JULY 2024	07/09/2024	3,725.98	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
					5,161.43	.00			
	Total 2994:								
<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
					791.09	.00			
	Total 3014:								
<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
					52.00	.00			
	Total 3032:								
<b>3050</b>									
3050	DAVE STEVENS	7-15-2024	RECREATION OFFICIAL	07/15/2024	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7405
					100.00	.00			
	Total 3050:								
<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
					2,706.00	.00			
	Total 3082:								
<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
					1,209.00	.00			
	Total 3097:								
<b>3134</b>									
3134	ROGER FISHER	7-9-2024	RECREATION OFFICIAL	07/09/2024	100.00	.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
3134	ROGER FISHER	7-9-24	RECREATION OFFICIAL	07/09/2024	150.00	.00		SERVICES 10-74-620 MISCELLANEOUS SERVICES	7405 7405
					250.00	.00			
	Total 3134:								
<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
					2,093.52	.00			
	Total 3148:								
<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
					100.00	.00			
	Total 3235:								
<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
					9,500.00	.00			
	Total 3496:								
<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
					549.45	.00			
	Total 3631:								
<b>3640</b>									
3640	NRPA	072024-20620	NRPA 2024 ANNUAL CONFERENCE	07/16/2024	695.00	.00		10-74-330 EDUCATION AND TRAINING	0
					695.00	.00			
	Total 3640:								
<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
					34,897.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19F2734	2024 DODGE DURANGO ....138517	07/08/2024	36,555.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19S2771	2024 DODGE DURANGO ....225490	07/08/2024	42,055.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	19S2773	2024 DODGE DURANGO ....225489	07/08/2024	14,347.00	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
3652	YOUNG AUTOMOTIVE GROUP	1S880	2023 CHEVY CREW CAB TRUCK ....288680	07/10/2024					

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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
					169,166.51	.00			
			Total 3652:						
<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
					616.26	.00			
			Total 3846:						
<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
					2,265.22	.00			
			Total 3893:						
<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
					770.55	.00			
			Total 3919:						
<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
					103.50	.00			
			Total 4007:						
<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
					200.00	.00			
			Total 4023:						
<b>4086</b>									
4086	KARYN ANDRASKO	7-15-2024	MUSICAL CHOREOGRAPHY	07/15/2024	500.00	.00		10-76-064 COMMUNITY THEATRE	0
					500.00	.00			
			Total 4086:						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<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:									
<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:									
<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:									
<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:									
<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:									
<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:									
<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
								SERVICES	7405
					150.00	.00			
	Total 5768:								
<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	

### Report Criteria:

## Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.