

Report Criteria:

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

REVIEWED*By Dean Storey at 3:02 pm, Feb 27, 2025*

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
255									
255	ARYEL DANIELS	1-28-2025	FLEXIBLE SPENDING - REIMB	01/28/2025	450.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
255	ARYEL DANIELS	2-25-2025	FLEXIBLE SPENDING - REIMB	02/25/2025	450.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 255:					900.00	.00			
627									
627	COMCAST	2-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	02/09/2025	85.76	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 627:					85.76	.00			
758									
758	DMWRA	2-6-2025	ANNUAL MEMBERSHIP DUES - ANNEMARIE PLAIZIER & CHELSIE FROMEYER	02/06/2025	50.00	.00		10-45-210 BOOKS, SUB. AND MEMBERSHIPS	0
Total 758:					50.00	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - MARCH 2025	02/21/2025	12,463.20	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - MARCH 2025	02/21/2025	803.30	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					13,266.50	.00			
1212									
1212	GOLD STAR AWARDS & ENGRA	449055	NOTARY STAMP	02/10/2025	39.00	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1212:					39.00	.00			
1607									
1607	JARAN RICHARDS	2-20-2025	CDL REIMBURSEMENT	02/20/2025	61.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1607:					61.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1886									
1886	LAYTON CITY CORP/FIREAMBU	44628	PARAMEDIC SERVICES	02/14/2025	280.95	.00		10-57-620 PARAMEDIC SERVICES	0
Total 1886:					280.95	.00			
1926									
1926	THE LINCOLN NATIONAL LIFE I	4810020883	LIFE & LONG TERM DISABILITY	02/20/2025	6,784.35	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4810020883	SUPPLEMENTAL LIFE INSURANCE	02/20/2025	3,226.35	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					10,010.70	.00			
2043									
2043	MURPHY & MURPHY LAW	2-10-2025	PUBLIC DEFENDER ON 2-10-2025	02/10/2025	420.00	.00		10-48-340 PROSECUTION	0
Total 2043:					420.00	.00			
2120									
2120	MOTOROLA SOLUTIONS, INC	8282061923	22 RADIOS FOR WATER DEPT - ARPA FUNDS	01/23/2025	42,871.40	.00		21-40-080 ARPA - PUBLIC WORKS	0
Total 2120:					42,871.40	.00			
2154									
2154	MOUNTAIN VALLEY MECHANIC	204026	REPLACE BAD COMPRESSOR IN EOC UNIT AT POLICE STATION	12/04/2024	3,250.67	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
2154	MOUNTAIN VALLEY MECHANIC	204427	QUARTERLY PREVENTATAIVE MAINENANCE - FIRE DEPT	02/14/2025	321.38	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	204428	QUARTERLY PREVENTATAIVE MAINENANCE - REC BLDG	02/14/2025	157.38	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2154:					3,729.43	.00			
2498									
2498	ENBRIDGE	175 S MAIN/2-	UTILITY GAS	02/18/2025	1,531.03	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE	23 E CENTER/	UTILITY GAS	02/18/2025	980.33	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE	425 E CREST	UTILITY GAS	02/18/2025	144.15	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE	44 N MAIN/2-2	UTILITY GAS	02/18/2025	12.08	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	02/14/2025	591.59	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	02/14/2025	591.59	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	02/14/2025	591.59	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE	85 N 100 E/2-2	UTILITY GAS	02/18/2025	561.53	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE	95 N MAIN/2-2	UTILITY GAS	02/18/2025	1,666.84	.00		10-54-270 UTILITIES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2498:					6,670.73	.00			
2626									
2626	ROBERT W. SPEIRS PLUMBING	I2502-1128	INSTALLED 4 NEW FAUCETS, LABOR AND MATERIAL	02/17/2025	1,232.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2626:					1,232.00	.00			
2669									
2669	SKYVIEW EXCAVATION	2-18-2025	PAY APP 21 FOR CONNECTOR ROAD PROJECT	02/18/2025	42,775.13	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22001
Total 2669:					42,775.13	.00			
2792									
2792	DATA VOICE INTERNATIONAL	DVIMN000109	OUTAGE MANAGEMENT SOFTWARE - MONTHLY FEE	01/31/2025	475.93	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
2792	DATA VOICE INTERNATIONAL	DVIMN000109	OUTAGE MANAGEMENT SOFTWARE - MONTHLY FEE	02/21/2025	475.68	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
Total 2792:					951.61	.00			
2795									
2795	JAMES DAY	2-25-2025	PER DIEM AND TRAVEL FOR ICC CONTINUING EDUCATION	02/25/2025	634.40	.00		10-58-230 TRAVEL	0
Total 2795:					634.40	.00			
2827									
2827	SOL OBERG	2-21-2025	PER DIEM FOR IACP CONFERENCE IN ORLANDO	02/21/2025	135.00	.00		10-54-230 TRAVEL	0
Total 2827:					135.00	.00			
2880									
2880	STAKER PARSON COMPANIES	213916-R1	RELEASE RETENTION ON 2025 WEST 200 N PAVING PROJECT	01/22/2025	46,399.60	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
Total 2880:					46,399.60	.00			
2887									
2887	C-A-L RANCH STORES	6129	DEWALT GRINDER AND GRINDER WHEELS	02/19/2025	138.36	.00		10-70-480 SPECIAL DEPARTMENT 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 2887:					138.36	.00			
2921									
2921	COLE STEPHENS	2-24-2025	TRAVEL & PER DIEM FOR URPA CONFERENCE	02/24/2025	585.80	.00		10-74-230 TRAVEL	0
Total 2921:					585.80	.00			
2964									
2964	SUNRISE ENGINEERING INC	ARIV1000366	CRESTWOOD TANK INSPECTION - SERVICES THROUGH JAN 2025	02/13/2025	1,523.50	.00		51-40-656 WATER TANKS MAINTENANCE	0
Total 2964:					1,523.50	.00			
3036									
3036	BRET THOMAS	2-20-2025	PER DIEM AND MILEAGE FOR IPSA BANQUET AND MEETINGS	02/20/2025	684.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 3036:					684.00	.00			
3115									
3115	TWIN D	776347 RI	LINE REHAB IN PARKWOOD	12/16/2024	3,012.50	.00		56-40-320 INSPECTION AND MAINTENANCE	0
3115	TWIN D	776348 RI	CLEAR SD BLOCKAGES	12/16/2024	8,375.00	.00		56-40-320 INSPECTION AND MAINTENANCE	0
Total 3115:					11,387.50	.00			
3121									
3121	JARED WEIGHT	2-22-2025	RECREATION OFFICIAL	02/22/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
3121	JARED WEIGHT	2-25-2025	RECREATION OFFICIAL	02/25/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 3121:					245.00	.00			
3384									
3384	UTAH LOCAL GOVERNMENT TR	1617770	WORKERS COMP - FEBRUARY 2025	02/05/2025	7,531.92	.00		10-22395 WORKERS COMPENSATION PREMIUM	0
Total 3384:					7,531.92	.00			
3540									
3540	WEBER BASIN WATER CONSER	80545	WATER SAMPLES	02/06/2025	24.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3540:					24.00	.00			
3589									
3589	KRISTINE HIGH	2-25-2025	PER DIEM FOR URPA CONFERENCE	02/25/2025	135.00	.00		10-74-230 TRAVEL	0
Total 3589:					135.00	.00			
3628									
3628	GUARDIAN	MARCH 2025	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	02/13/2025	3,207.13	.00		10-22385 SUPPLEMENTAL INSURANCE	0
Total 3628:					3,207.13	.00			
3755									
3755	FAIRFIELD VETERINARY HOSPI	371482	POLICE SERVICE DOG VACCINATIONS & DOG FOOD	01/03/2025	173.69	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 3755:					173.69	.00			
3778									
3778	CALEB CHRISTIANSEN	2-22-2025	RECREATION OFFICIAL	02/22/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
3778	CALEB CHRISTIANSEN	2-8-2025	RECREATION OFFICIAL	02/08/2025	175.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 3778:					315.00	.00			
3787									
3787	STERLING DAVIE	2-22-2025	RECREATION OFFICIAL	02/22/2025	70.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
3787	STERLING DAVIE	2-8-2025	RECREATION OFFICIAL	02/08/2025	280.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 3787:					350.00	.00			
3798									
3798	R3 CUSTOM EXTERIORS	1349	STUCCO REPAIR PATCH AT CITY HALL	02/21/2025	247.00	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
Total 3798:					247.00	.00			
3822									
3822	RACHAEL HACKING	2-21-2025	SKI SUPERVISOR	02/21/2025	96.00	.00		10-74-620 MISCELLANEOUS SERVICES	0

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Total 3822:					96.00	.00			
3825									
3825	HALL CONSTRUCTION	PMT#244476 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 3825:					500.00	.00			
3827									
3827	TUFF SHED	PMT#244657 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 3827:					500.00	.00			
3828									
3828	SUSAN LEE	PMT#244877 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 3828:					500.00	.00			
3829									
3829	JEREMY WEST	2-22-2025	RECREATION OFFICIAL	02/22/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 3829:					140.00	.00			
3833									
3833	JASON TYLER HUFF	1-30-2025	PER DIEM FOR WINTER FIRE SCHOOL	01/30/2025	155.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 3833:					155.00	.00			
3834									
3834	WILSON & COMPANY	133410	200 N INTERCHANGE STUDY	02/12/2025	6,310.17	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 3834:					6,310.17	.00			
3836									
3836	BLUE CREW SPORTS LLC	2-22-2025	RECREATION OFFICIAL	02/22/2025	70.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 3836:					70.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	2-20-2025	GARNISHMENT - DAN UDY & PEYDUN						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			VANHOFF	02/20/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
	Total 3846:				298.26	.00			
3983									
3983	DIAMOND TREE EXPERTS	76555	PRUNING CONTRACT 2/3/2025-2/15/2025	02/17/2025	14,176.60	.00		53-40-625 CONTRACT - TREE TRIMMING	0
	Total 3983:				14,176.60	.00			
3998									
3998	JUSTIN STANFORD	2-26-2025	UNIFORM REIMBURSEMENT - UNIFORM FOR JIU-JITSU TRAINING	02/26/2025	309.23	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
	Total 3998:				309.23	.00			
4023									
4023	UTAH ATTORNEY GENERAL	2-20-2025	GARNISHMENT - STEVE RICE	02/20/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
	Total 4023:				200.00	.00			
4233									
4233	DUANE GORDON	2-11-2025	PER DIEM FOR ICC TRAINING IN ST GEORGE	02/11/2025	185.00	.00		10-58-230 TRAVEL	0
	Total 4233:				185.00	.00			
4287									
4287	LOREN WALKER	2-10-2025	RECREATION OFFICIAL	02/10/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
4287	LOREN WALKER	2-12-2025	RECREATION OFFICIAL	02/12/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
4287	LOREN WALKER	2-19-2025	RECREATION OFFICIAL	02/19/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
4287	LOREN WALKER	2-24-2025	RECREATION OFFICIAL	02/24/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
4287	LOREN WALKER	2-5-2025	RECREATION OFFICIAL	02/05/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
	Total 4287:				700.00	.00			
4530									
4530	SAGE DEMOLITION	PMT#254894 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	200.00	.00		10-23340 CONTRACTOR DEPOSITS	0

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Total 4530:					200.00	.00			
4554									
4554	TRACY MURRAY	2-25-2025	PER DIEM & TRAVEL FOR URPA CONFERENCE	02/25/2025	585.80	.00		10-74-230 TRAVEL	0
Total 4554:					585.80	.00			
4558									
4558	PRESTON MILLS	2-20-2025	PER DIEM AND MILEAGE FOR IPSA BANQUET AND MEETINGS	02/20/2025	684.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4558:					684.00	.00			
4563									
4563	COLTON BASCOM	2-1-2025	PER DIEM FOR WINTER FIRE SCHOOL	02/01/2025	100.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 4563:					100.00	.00			
4625									
4625	WESLEY DAUGHERTY	1-26-2025	PER DIEM AND REIMB FOR GAS FOR WINTER FIRE SCHOOL	01/26/2025	414.63	.00		10-57-330 EDUCATION AND TRAINING	0
Total 4625:					414.63	.00			
4700									
4700	SYMPHONY HOMES	PMT#244502 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4700:					1,500.00	.00			
4758									
4758	WESLEY JONES	2-20-2025	CDL REIMBURSEMENT	02/20/2025	52.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4758:					52.00	.00			
4786									
4786	SALT LAKE EXPRESS	14521	TRANSPORTATION FOR SKI PROGRAM	02/21/2025	200.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7417
Total 4786:					200.00	.00			

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4820									
4820	GAVIN DAVEY	2-20-2025	PER DIEM FOR IPSA BANQUET AND MEETINGS	02/20/2025	180.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4820:					180.00	.00			
4951									
4951	JOSH STEADMAN	2-25-2025	UNIFORM ALLOWANCE REIMBURSEMENT - HOLSTER	02/25/2025	110.94	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5402
Total 4951:					110.94	.00			
4990									
4990	PERRY HOMES OF UTAH	PMT#244487 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244527 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244528 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244645 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4990:					6,000.00	.00			
5179									
5179	BRIAN JOHNSON	2-20-2025	PER DIEM AND LODGING FOR IPSA BANQUET AND MEETINGS	02/20/2025	554.59	.00		53-40-330 EDUCATION AND TRAINING	0
Total 5179:					554.59	.00			
5251									
5251	DENNIS DALTON	2-22-2025	RECREATION OFFICIAL	02/22/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5251:					105.00	.00			
5305									
5305	JOHN LOPEZ	2-22-2025	RECREATION OFFICIAL	02/22/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
5305	JOHN LOPEZ	2-8-2025	RECREATION OFFICIAL	02/08/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5305:					210.00	.00			
5310									
5310	DEVAN RICH	2-25-2025	REIMB FOR UNIFORM EXPENSE - RIFLE QUICK DISCONNECT	02/25/2025	45.52	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5426

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Total 5310:					45.52	.00			
5314									
5314	LANCE JEFFERY	2-22-2025	RECREATION OFFICIAL	02/22/2025	175.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5314:					175.00	.00			
5323									
5323	PAUL COOMBS	2-8-2025	RECREATION OFFICIAL	02/08/2025	175.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5323:					175.00	.00			
5361									
5361	TALL TIMBER LLC	PMT#244549 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5361:					500.00	.00			
5583									
5583	RILEY BUCHI	2-22-2025	RECREATION OFFICIAL	02/22/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
5583	RILEY BUCHI	2-22-25	RECREATION OFFICIAL	02/22/2025	105.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
5583	RILEY BUCHI	2-8-2025	RECREATION OFFICIAL	02/08/2025	70.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5583:					280.00	.00			
5606									
5606	MARK SACKETT	1-31-2025	ARBITER FEES FOR JANUARY 2025	01/31/2025	246.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
5606	MARK SACKETT	2-22-2025	RECREATION OFFICIAL	02/22/2025	35.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5606:					281.00	.00			
5709									
5709	LACY ANDREASEN	2-22-2025	RECREATION OFFICIAL	02/22/2025	70.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
5709	LACY ANDREASEN	2-8-2025	RECREATION OFFICIAL	02/08/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5709:					210.00	.00			

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5857									
5857	BRUSH BROTHERS PAINTING	25-044	REPAINT OF INTERIOR WALLS AT POLICE DEPT	02/21/2025	4,899.98	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 5857:					4,899.98	.00			
6340									
6340	RPM CONSTRUCTION	PMT#244686 L	CONSTRUCTION GUARANTEE BOND	02/24/2025	200.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6340:					200.00	.00			
6410									
6410	RDO EQUIPMENT CO	W05113R2	BACKHOE REPAIR	01/30/2025	1,463.63	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 6410:					1,463.63	.00			
6525									
6525	BRANDON HOLT	1-27-2025	PER DIEM AND GAS REIMBURSEMENT FOR WINTER FIRE SCHOOL	01/27/2025	251.17	.00		10-57-330 EDUCATION AND TRAINING	0
Total 6525:					251.17	.00			
6537									
6537	BRINKERHOFF EXCAVATING	2-18-2025	MUTTON HOLLOW AND MAIN SIGNAL - PR 1	02/18/2025	78,039.65	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 6537:					78,039.65	.00			
6634									
6634	CARTER MOSER	2-22-2025	UNIFORM REIMBURSEMENT - COWBOY BOOTS	02/22/2025	177.57	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5409
Total 6634:					177.57	.00			
Grand Totals:					318,796.85	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
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Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.