

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

REVIEWED

By Dean Storey at 11:39 am, Mar 20, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
272									
272	ACER TREES	2264	TREE REMOVAL, TREE PRUNING AND STUMP GRINDING	02/28/2025	3,830.00	.00		10-77-490 ARBOR CARE	0
Total 272:					3,830.00	.00			
575									
575	CINTAS	5254882503	FIRST AID CABINET SUPPLIES	02/18/2025	48.11	.00		10-77-260 BUILDING, GROUNDS MAINTENANCE	0
575	CINTAS	5256797601	FIRST AID CABINET SUPPLIES	02/28/2025	116.08	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5256797603	FIRST AID CABINET SUPPLIES	02/28/2025	17.26	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5256797606	FIRST AID CABINET SUPPLIES	02/28/2025	106.22	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5256797606	FIRST AID CABINET SUPPLIES	02/28/2025	30.66	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5256797606	FIRST AID CABINET SUPPLIES	02/28/2025	35.54	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5256797606	FIRST AID CABINET SUPPLIES	02/28/2025	50.02	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 575:					403.89	.00			
941									
941	DITCH WITCH OF THE ROCKIE	W15044	VAC TRAILER REPAIR	03/03/2025	786.14	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 941:					786.14	.00			
1086									
1086	FASTENAL COMPANY	UTSL1190723	LINE MAINTENANCE	03/05/2025	92.19	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1086	FASTENAL COMPANY	UTSL1190735	LINE MAINTENANCE	03/07/2025	29.21	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 1086:					121.40	.00			
1155									
1155	FRAME IT	1426	FRAMING OF AWARDS - POLICE DEPT	02/25/2025	1,552.44	.00		10-54-150 EMPL APPRECIATION ALLOWANCE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1155:					1,552.44	.00			
1158									
1158	FP FINANCE PROGRAM	38784690	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	03/17/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:					160.95	.00			
2154									
2154	MOUNTAIN VALLEY MECHANIC	204491	LABOR AND PARTS TO REPLACE FLUE ON BOILER	02/26/2025	5,042.30	.00		10-50-620 MISCELLANEOUS SERVICES	0
2154	MOUNTAIN VALLEY MECHANIC	204515	QUARTERLY PREVENTATIVE MAINTENANCE - POLICE STATION	03/06/2025	920.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	204522	BOILER PUMP SEAL REPLACEMENT	03/07/2025	572.97	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	204536	PROVIDED AND INSTALLED GLYCOL FEEDER	03/07/2025	2,244.20	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2154:					8,779.47	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124131326	LINE OF DUTY INSURANCE - JANUARY 2025	01/20/2025	45.22	.00		10-54-140 OTHER BENEFITS	0
2479	PUBLIC EMPLOYEES HEALTH P	FEB 2005	LINE OF DUTY INSURANCE - FEBRUARY 2025	02/20/2025	45.22	.00		10-54-140 OTHER BENEFITS	0
Total 2479:					90.44	.00			
2694									
2694	UNIVERSITY OF UTAH HEALTH	883305	HEALTH INSURANCE PREMIUMS - APRIL 2025	03/19/2025	217,819.50	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					217,819.50	.00			
2750									
2750	SETH ELLINGTON	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
Total 2750:					175.00	.00			
2827									
2827	SOL OBERG	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2827:					175.00	.00			
2848									
2848	BRIGGS UNDERGROUND DIRE	1305	BORING CONDUIT	02/27/2025	4,500.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 2848:					4,500.00	.00			
3027									
3027	PAUL THOMPSON	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
Total 3027:					175.00	.00			
3384									
3384	UTAH LOCAL GOVERNMENT TR	1618181	WORKERS COMP - MARCH 2025	03/03/2025	8,338.92	.00		10-22395 WORKERS COMPENSATION PREMIUM	0
Total 3384:					8,338.92	.00			
3410									
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	276.02	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	105.36	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	62.69	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	42.67	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	278.41	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	928.26	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	82.68	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE EQUIPMENT	02/18/2025	99.99	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	446.23	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	137.81	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	473.79	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	62.69	.00		10-52-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE EQUIPMENT	02/18/2025	349.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6106310469	PHONE EQUIPMENT	02/18/2025	49.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	2,342.16	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	1,241.74	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE EQUIPMENT	02/18/2025	249.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6106310469	PHONE EQUIPMENT	02/18/2025	249.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	596.97	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	328.39	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	335.21	.00		56-40-280 TELEPHONE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3410	VERIZON WIRELESS	6106310469	PHONE SERVICE	02/18/2025	1,066.21	.00		51-40-280 TELEPHONE	0
Total 3410:					9,807.24	.00			
3535									
3535	AARON LEONHARDT	3-17-2025	REIMB. FOR WORK BOOTS	03/17/2025	202.70	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3535:					202.70	.00			
3584									
3584	WILCOX MASONRY INC	748136	MASONRY WORK - CEMETERY	03/14/2025	5,710.00	.00		10-77-495 BRICK COLUMN MAINT	0
3584	WILCOX MASONRY INC	748137	MASONRY WORK - FIRE STATION	03/14/2025	3,225.00	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
Total 3584:					8,935.00	.00			
3788									
3788	POWER ENGINEERS INC	ARIV1179651	BURTON SUBSTATION ACCOMMODATIONS	03/08/2025	1,570.25	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
3788	POWER ENGINEERS INC	ARIV1179652	BURTON SUBSTATION ACCOMMODATIONS	03/08/2025	6,919.50	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
Total 3788:					8,489.75	.00			
3817									
3817	JUDITH KINION	3-17-2025	REIMB. FOR SIDEWALK REPLACEMENT	03/17/2025	204.00	.00		10-66-651 SIDEWALK MAINTENANCE	0
Total 3817:					204.00	.00			
3818									
3818	UTAH RADON SERVICES	14868	RANDON TESTING AT CITY HALL	03/17/2025	2,210.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 3818:					2,210.00	.00			
3821									
3821	HAILEY RANDS	3-18-2025	REIMB FOR FOOD HANDLERS PERMIT	03/18/2025	24.99	.00		10-74-490 CONCESSION SUPPLIES	0
Total 3821:					24.99	.00			
3852									
3852	MATTHEW THURGOOD	3-12-2025	PER DIEM FOR UTAH CHIEFS OF						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 3852:				175.00	.00			
3984									
3984	PRESTON BENOIT	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 3984:				175.00	.00			
4601									
4601	CHASE RITTER	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 4601:				175.00	.00			
4626									
4626	BLAKE GARRISON	3-18-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/18/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 4626:				175.00	.00			
4719									
4719	TRAVIS COLLINGS	3-12-2025	PER DIEM FOR UTAH CHIEFS OF POLICE 2025 ANNUAL CONFERENCE	03/12/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 4719:				175.00	.00			
4809									
4809	UTAH OUTDOOR VOLLEYBALL	25-003	KAYSVILLE FREEDOM FRENZY AND TOURNAMENT ANNOUNMENT EMAIL BLAST	02/26/2025	200.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
	Total 4809:				200.00	.00			
4936									
4936	CROFT	195574	CHOP SAW SESERVICE	02/19/2025	190.42	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
	Total 4936:				190.42	.00			
5552									
5552	SWANK MOTION PICTURES, IN	2434907	DVD - MOANA 2 AND THE BOYS IN THE BOAT	03/07/2025	1,060.00	.00		10-76-074 MOVIES IN THE PARK	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5552:					1,060.00	.00			
5709									
5709	LACY ANDREASEN	3-8-2025-2	RECREATION OFFICIAL	03/08/2025	70.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 5709:					70.00	.00			
5854									
5854	PEAK SOFTWARE SYSTEMS	28341	REGISTRATION SOFTWARE FOR REC DEPT - SPORTSMAN GOOD THRU 3/13/2026	03/13/2025	4,350.45	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
Total 5854:					4,350.45	.00			
6335									
6335	MANNING CURTIS BRADSHAW	75623	LEGAL SERVICES - EMPLOYMENT ADVICE	02/28/2025	456.00	.00		10-48-315 OUTSIDE LEGAL SERVICES	0
Total 6335:					456.00	.00			
6723									
6723	ELITE TECHNICAL RESCUE TR	25-002	MACHINE EXTRICATION - NFPA 1006 CLASS	02/24/2025	1,540.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 6723:					1,540.00	.00			
Grand Totals:					285,523.70	.00			

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