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

REVIEWED
By Dean Storey at 8:42 am, Mar 27, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
478									
478	BURT BROTHERS CORPORATE	1150057446	TIRE PACKAGE & INSTALLATION	01/02/2025	674.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150059666	TIRE & INSTALLATION	02/20/2025	161.57	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					835.57	.00			
499									
499	CANNON TECHNOLOGIES INC	852315896	ANNUAL YUKON SOFTWARE SUPPORT 6/1/2024 - 5/31/2025	05/15/2024	10,597.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 499:					10,597.00	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-730061	AIR FILTERS AND PCV VALVE	02/03/2025	52.77	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-730137	FUEL LINE	02/04/2025	2.76	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-730138	FUEL LINE AND FULE LINE HOSE	02/04/2025	7.38	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-730300	5/16 IN SAFETY PINS	02/05/2025	31.96	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-731103	FUEL AND AIR FILTERS	02/13/2025	49.96	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-731724	OIL AND OIL FILTERS	02/20/2025	77.78	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-731729	WIPER BLADES	02/20/2025	99.90	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-731733	OIL FILTERS	02/20/2025	28.16	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-732027	BATTERY	02/24/2025	54.21	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-732034	WIPER BLADES	02/24/2025	49.95	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-732155	QUICK WIPES	02/25/2025	83.52	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-732281	BATTERY CORE RETURN	02/25/2025	10.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-732444	HEATER HOSE	02/27/2025	16.09	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:					544.44	.00			

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1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - APRIL 2025	03/21/2025	12,174.60	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - APRIL 2025	03/21/2025	773.50	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					12,948.10	.00			
1523									
1523	RUSH TRUCK CENTER	2101-02595	2026 INTN'L HX250 DUMP/PLOW CHASSIS	03/07/2025	34,821.22	.00		51-40-760 CAPITAL OUTLAY - VEHICLES	0
1523	RUSH TRUCK CENTER	2101-02595	2026 INTN'L HX250 DUMP/PLOW CHASSIS	03/07/2025	34,821.22	.00		56-40-760 CAPITAL OUTLAY - VEHICLES	0
1523	RUSH TRUCK CENTER	2101-02595	2026 INTN'L HX250 DUMP/PLOW CHASSIS	03/07/2025	104,463.64	.00		10-59-762 CAPITAL OUTLAY - VEHICLES PW	0
Total 1523:					174,106.08	.00			
1524									
1524	J-COMM CORPORATION	210743	RADIO REPAIR	03/03/2025	277.23	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 1524:					277.23	.00			
1550									
1550	IPSA	3674	APPRENTICE TESTING - GAVIN DAVEY	03/09/2025	250.00	.00		53-40-330 EDUCATION AND TRAINING	0
1550	IPSA	3706	BANQUET DINNER	03/09/2025	250.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 1550:					500.00	.00			
1607									
1607	JARAN RICHARDS	3-20-2025	REIMB FOR WORK BOOTS	03/20/2025	202.70	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1607:					202.70	.00			
1634									
1634	JOSH BELNAP	3-26-2025	EXPENSE REIMBURSEMENT - WORK BOOTS	03/26/2025	48.99	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
1634	JOSH BELNAP	3-26-2025	EXPENSE REIMBURSEMENT - WORK BOOTS	03/26/2025	48.99	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
1634	JOSH BELNAP	3-26-2025	EXPENSE REIMBURSEMENT - WORK BOOTS	03/26/2025	49.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1634:					146.98	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1818									
1818	WEST COAST CODE CONSULT	UT25-542E-00	ELECTRICAL REVIEWS FOR FEBRUAR 2025	03/05/2025	95.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
1818	WEST COAST CODE CONSULT	UT25-542N-00	BUILDING INSPECTIONS FOR FEBRUARY 2025	03/07/2025	1,872.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					1,967.00	.00			
1926									
1926	THE LINCOLN NATIONAL LIFE I	4822337722	LIFE & LONG TERM DISABILITY	03/20/2025	6,732.99	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4822337722	SUPPLEMENTAL LIFE INSURANCE	03/20/2025	3,197.89	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					9,930.88	.00			
1940									
1940	MP TONER	30978	BLACK TONER CARTRIDGE	02/21/2025	79.95	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1940:					79.95	.00			
2148									
2148	MOUNT OLYMPUS	12501066 0319	BOTTOM LOAD COOLER RENTAL	03/19/2025	6.99	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2148:					6.99	.00			
2467									
2467	PIRTEK SALT LAKE CITY	267-T0000204	HOSES FOR BRAKE REPAIR	03/24/2025	99.13	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
2467	PIRTEK SALT LAKE CITY	SL-T00065831	HOSE REPAIR	03/06/2025	614.88	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2467:					714.01	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/3-	UTILITY GAS	03/17/2025	959.43	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	03/17/2025	664.38	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	03/18/2025	92.16	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE GAS	44 N MAIN/3-2	UTILITY GAS	03/17/2025	10.54	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	03/14/2025	390.97	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	03/14/2025	390.97	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	03/14/2025	390.97	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E/3-2	UTILITY GAS	03/17/2025	316.40	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/3-2	UTILITY GAS	03/17/2025	1,207.24	.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:					4,423.06	.00			
2503									
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.45	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		56-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	728499177	INTERNET CHARGES	02/13/2025	48.49	.00		10-54-280 TELEPHONE	0
Total 2503:					484.86	.00			
2787									
2787	SHUMS CODA ASSOCIATES	10880	PLAN REVIEW SERVICES FOR FEBRUARY 2025	03/19/2025	7,184.01	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 2787:					7,184.01	.00			
3375									
3375	UTAH VALLEY UNIVERSITY	AC1005	12 CERTIFICATION EXAMS 1 ATTEMPT FOR ICE RESCUE TECHNICIAN	03/04/2025	2,700.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 3375:					2,700.00	.00			
3772									
3772	PC GLASS INC	9185	REPLACEMENT OF FRONT DOORS OF FIRE STATION - 50% DEPOSIT	03/04/2025	7,500.00	.00		10-50-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 3772:					7,500.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	3-21-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	03/21/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
4023									
4023	UTAH ATTORNEY GENERAL	3-21-2025	GARNISHMENT- STEVE RICE	03/21/2025	200.00	.00		10-22330 UTAH STATE RECOVERY	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SERVICES	0
Total 4023:					200.00	.00			
4100									
4100	INTERMOUNTAIN WORKMED	LA3585703	DOT PHYSICAL EXAM & DRUG TESTING	03/01/2025	90.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3585703	DRUG SCREENING	03/01/2025	15.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3585703	DRUG SCREENING	03/01/2025	15.00	.00		10-77-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3585703	DRUG SCREENING	03/01/2025	30.00	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3585703	BREATH ALCOHOL TEST & DRUG SCREENING	03/01/2025	90.00	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
Total 4100:					240.00	.00			
4794									
4794	LENNAR HOMES OF UTAH INC	3-20-2025	ASSURANCE BOND RELEASE #7 - TALBOT ESTATES PHASE 2	03/20/2025	292,603.95	.00		10-24424 CASH ESCROW	0
Total 4794:					292,603.95	.00			
4897									
4897	INFOARMOR INC	7096MAR25	IDENTITY PROTECTION INSURANCE - MARCH 2025	03/26/2025	484.45	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					484.45	.00			
5129									
5129	ALTEC INDUSTRIES INC	51620857	INSPECTION OF BUCKET TRUCK	03/07/2025	865.78	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 5129:					865.78	.00			
Grand Totals:					529,841.30	.00			

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Report Criteria:

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