

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

REVIEWED

By Dean Storey at 11:47 am, Apr 24, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
370									
370	MIKE BLACKHAM	4-18-2025	PER DIEM & TRAVEL FOR UAMPS WORKSHOP & ULCT CONFERENCE 4/16-18/2024	04/18/2025	578.80	.00		10-41-230 TRAVEL	0
Total 370:					578.80	.00			
376									
376	BLUE STAKES OF UTAH 811	UT202500647	TRANSMISSION FEE/ MARCH 2025	03/31/2025	122.32	.00		51-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202500647	TRANSMISSION FEE/ MARCH 2025	03/31/2025	122.32	.00		56-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202500647	TRANSMISSION FEE/ MARCH 2025	03/31/2025	256.65	.00		53-40-645 BLUE STAKE REQUESTS	0
Total 376:					501.29	.00			
465									
465	BOWEN COLLINS & ASSOCIATE	37477	STORM DRAIN REPORT AND SUPPORT	03/31/2025	7,238.50	.00		56-40-310 PROFESSIONAL & TECHNICAL	0
Total 465:					7,238.50	.00			
535									
535	CERTIFIED SHRED INC	181849	SHREDDING SERVICES	04/02/2025	102.00	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	182361	SHREDDING SERVICES	04/17/2025	68.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	182361	SHREDDING SERVICES	04/17/2025	34.00	.00		10-57-240 OFFICE SUPPLIES	0
535	CERTIFIED SHRED INC	182361	SHREDDING SERVICES	04/17/2025	34.00	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	182361	SHREDDING SERVICES	04/17/2025	34.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	182361	SHREDDING SERVICES	04/17/2025	34.00	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 535:					306.00	.00			
575									
575	CINTAS	5261420302	FIRST AID CABINET SUPPLIES	03/27/2025	72.43	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5262856304	FIRST AID CABINET SUPPLIES	04/04/2025	49.34	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5263455201	FIRST AID CABINET SUPPLIES	04/08/2025	86.57	.00		10-70-480 SPECIAL DEPARTMENT	

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575	CINTAS	5263455202	FIRST AID CABINET SUPPLIES	04/08/2025	206.10	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT SUPPLIES	0 0
575	CINTAS	5264668305	FIRST AID CABINET SUPPLIES	04/15/2025	22.83	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 575:					437.27	.00			
627									
627	COMCAST	4-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	04/09/2025	85.76	.00		10-57-240 OFFICE SUPPLIES	0
Total 627:					85.76	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - MAY 2025	04/22/2025	12,327.60	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - MAY 2025	04/22/2025	788.40	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					13,116.00	.00			
1212									
1212	GOLD STAR AWARDS & ENGRA	449234	STAMP	04/01/2025	32.30	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1212:					32.30	.00			
1621									
1621	J&J NURSERY & GARDEN CEN	2117659	TREE	03/06/2025	410.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2118402	TREES	03/27/2025	454.90	.00		10-77-490 ARBOR CARE	0
1621	J&J NURSERY & GARDEN CEN	2118403	PRUNING SHEARS	03/27/2025	85.38	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	429467	SPREADER AND CALIBRATION CUP	03/05/2025	81.49	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1621:					1,031.77	.00			
1624									
1624	JOHNNY WASH INC	1003	CAR WASHES FOR POLICE VEHICLES	04/18/2025	216.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 1624:					216.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1634									
1634	JOSH BELNAP	4-15-2025	REIMB FOR QUARTERLY SAFETY BONUS LUNCH	04/15/2025	220.00	.00		51-40-150 EMPL APPRECIATION ALLOWANCE	0
1634	JOSH BELNAP	4-15-2025	REIMB FOR QUARTERLY SAFETY BONUS LUNCH	04/15/2025	220.00	.00		51-40-145 SAFETY INCENTIVE ALLOWANCE	0
1634	JOSH BELNAP	4-16-2025	RIEMB FOR TV - OPS CENTER MEETING ROOM	04/16/2025	123.33	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
1634	JOSH BELNAP	4-16-2025	RIEMB FOR TV - OPS CENTER MEETING ROOM	04/16/2025	123.33	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1634:					686.66	.00			
1636									
1636	J-U-B ENGINEERS, INC.	182668	MUTTON HOLLOW SUPPORT 2/2/2025-3/1/2025	03/18/2025	24,092.58	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	182672	200 N SUPPORT SERVICES 2/2/2025-3/1/2025	03/18/2025	19,139.31	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
1636	J-U-B ENGINEERS, INC.	182672	200 N SUPPORT SERVICES 2/2/2025-3/1/2025	03/18/2025	3,519.70	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
Total 1636:					46,751.59	.00			
1849									
1849	WAYNE C KORTH	4-21-2025	ANNUAL MAINTENANCE AGREEMENT FOR HESS FARM PARKWAY 2025	04/21/2025	1,082.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1849:					1,082.00	.00			
1926									
1926	THE LINCOLN NATIONAL LIFE I	4833360768	LIFE & LONG TERM DISABILITY	04/17/2025	6,727.94	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4833360768	SUPPLEMENTAL LIFE INSURANCE	04/17/2025	3,048.26	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					9,776.20	.00			
2043									
2043	MURPHY & MURPHY LAW	4-22-2025	PUBLIC DEFENDER ON 4-22-2025	04/22/2025	280.00	.00		10-48-340 PROSECUTION	0
2043	MURPHY & MURPHY LAW	4-7-2025	PUBLIC DEFENDER ON 4-7-2025	04/07/2025	700.00	.00		10-48-340 PROSECUTION	0
Total 2043:					980.00	.00			
2148									
2148	MOUNT OLYMPUS	12501066 0416	BOTTOM LOAD COOLER RENTAL	04/16/2025	9.98	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0

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Total 2148:					9.98	.00			
2152									
2152	MOUNTAINLAND SUPPLY CO	S106819184.0	PUMP AND STIFFENERS	03/03/2025	575.33	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106819184.0	MISC FITTINGS AND CHARGER	03/10/2025	2,282.56	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106831424.0	METER LID	03/10/2025	148.65	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106833971.0	MISC PARTS	03/13/2025	9,609.90	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106835894.0	UTILITY PUMP W/ HOSE	03/11/2025	94.04	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
2152	MOUNTAINLAND SUPPLY CO	S106835894.0	SOIL PROBE	03/12/2025	37.75	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
2152	MOUNTAINLAND SUPPLY CO	S106867919.0	PRESSURE VALVE AND ADAPTER	03/25/2025	479.19	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2152:					13,227.42	.00			
2433									
2433	PEPSI COLA OF OGDEN	7199699664	CONCESSION DRINKS	03/21/2025	1,484.22	.00		10-74-490 CONCESSION SUPPLIES	0
2433	PEPSI COLA OF OGDEN	7199701162	CONCESSION DRINKS	03/28/2025	111.00	.00		10-74-490 CONCESSION SUPPLIES	0
2433	PEPSI COLA OF OGDEN	7199701163	DEPOSIT CREDIT	03/28/2025	50.00-	.00		10-74-490 CONCESSION SUPPLIES	0
Total 2433:					1,545.22	.00			
2454									
2454	ANNEMARIE PLAIZIER	4-23-2025	REIMB FOR ADMINISTRATIVE PROFESSIONALS DAY	04/23/2025	66.52	.00		10-45-150 EMPL APPRECIATION ALLOWANCE	0
Total 2454:					66.52	.00			
2457									
2457	PINE TOP ENGINEERING, LLC	5545	SIGNAL MAINTENANCE	03/31/2025	704.50	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 2457:					704.50	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124152698	LINE OF DUTY INSURANCE - APRIL 2025	04/20/2025	45.22	.00		10-54-140 OTHER BENEFITS	0
Total 2479:					45.22	.00			

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2498									
2498	ENBRIDGE GAS	175 S MAIN/4-	UTILITY GAS	04/16/2025	620.34	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	04/16/2025	483.70	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	04/16/2025	64.21	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE GAS	44 N MAIN/4-2	UTILITY GAS	04/16/2025	11.06	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	04/15/2025	253.10	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	04/15/2025	253.10	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	04/15/2025	253.10	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E	UTILITY GAS	04/16/2025	175.10	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/4-2	UTILITY GAS	04/16/2025	619.54	.00		10-54-270 UTILITIES	0
Total 2498:					2,733.25	.00			
2503									
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.45	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	732493630	INTERNET CHARGES	04/12/2025	48.49	.00		56-40-280 TELEPHONE	0
Total 2503:					484.86	.00			
2626									
2626	ROBERT W. SPEIRS PLUMBING	I2504-1081	COMMERCIAL SERVICE LABOR AND P-TRAP KIT	04/10/2025	145.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 2626:					145.00	.00			
2694									
2694	UNIVERSITY OF UTAH HEALTH	896658	HEALTH INSURANCE PREMIUMS - MAY 2025	04/23/2025	195,996.80	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					195,996.80	.00			
2750									
2750	SETH ELLINGTON	4-21-25	PER DIEM & MILEAGE REIMB FOR FBINAA 2025 SPRING TRAINING	04/21/2025	472.40	.00		10-54-230 TRAVEL	0

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Total 2750:					472.40	.00			
2796									
2796	GS TRACKME LLC	38582	PLOWS GPS TRACKING	04/01/2025	450.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2796:					450.00	.00			
2827									
2827	SOL OBERG	4-21-2025	PER DIEM & MILEAGE REIMB FOR FBINAA 2025 SPRING TRAINING	04/21/2025	472.40	.00		10-54-230 TRAVEL	0
Total 2827:					472.40	.00			
2835									
2835	JENNIFER WINCHESTER	3-11-2025	TUITION REIMBURSEMENT	03/11/2025	2,535.50	.00		10-54-130 EMPLOYEE BENEFITS	0
Total 2835:					2,535.50	.00			
2859									
2859	RELX INC	3095707352	ONLINE CODE BOOKS	03/31/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHIPS	0
Total 2859:					242.00	.00			
2880									
2880	STAKER PARSON COMPANIES	6570950	LANDSCAPING @ MTN RD VALVES	03/25/2025	2,572.80	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2880:					2,572.80	.00			
2946									
2946	POST ASPHALT PAVING & CON	2025-85	FLINT TRAILHEAD - PAY REQ 1	04/10/2025	103,092.50	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	23004
2946	POST ASPHALT PAVING & CON	2025-85	FLINT TRAILHEAD - PAY REQ 1	04/10/2025	158,659.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
Total 2946:					261,751.50	.00			
2954									
2954	TAMARA TRAN	4-18-2025	PER DIEM & TRAVEL FOR ULCT CONFERENCE 4/16-18/2024	04/18/2025	534.00	.00		10-41-230 TRAVEL	0

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Total 2954:					534.00	.00			
2990									
2990	THE TROPHY CORNER	34540	SOFTBALL TROPHIES	04/08/2025	864.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7421
Total 2990:					864.00	.00			
3351									
3351	UTAH RETIREMENT SYSTEMS	4-17-2025	CONTRIBUTION ADJUSTMENT FOR JASON HUFF	04/17/2025	449.86	.00		10-22311 URS EMPLOYER PAID WITHHOLDING	0
Total 3351:					449.86	.00			
3421									
3421	MERRICK STRONG	4-14-2025	RECREATION OFFICIAL	04/14/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	4-16-2025	RECREATION OFFICIAL	04/16/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	4-21-2025	RECREATION OFFICIAL	04/21/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
Total 3421:					270.00	.00			
3432									
3432	LANCE POWELL	4-12-2025	RECREATION OFFICIAL	04/12/2025	200.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
3432	LANCE POWELL	4-19-2025	RECREATION OFFICIAL	04/19/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 3432:					320.00	.00			
3523									
3523	JAYSEN CHRISTENSEN	4-21-2025	PER DIEM AND TRAVEL EXPENSE TO UCMA AND ULCT CONFERENCES	04/21/2025	470.80	.00		10-45-230 TRAVEL	0
Total 3523:					470.80	.00			
3527									
3527	WATERFORD SERVICES, LLC	192586	CHLORINE PUMP	04/07/2025	2,398.41	.00		51-40-622 WATER QUALITY	0
Total 3527:					2,398.41	.00			

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3540									
3540	WEBER BASIN WATER CONSER	80878	WATER SAMPLES	04/07/2025	24.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 3540:					24.00	.00			
3552									
3552	D1 PROSPECTS ORG	1010	TOURNAMENT REGISTRATION	04/08/2025	10,390.71	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7421
Total 3552:					10,390.71	.00			
3628									
3628	GUARDIAN	APRIL 2025	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	03/13/2025	3,178.83	.00		10-22385 SUPPLEMENTAL INSURANCE	0
3628	GUARDIAN	MAY 2025	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	04/16/2025	2,535.69	.00		10-22385 SUPPLEMENTAL INSURANCE	0
Total 3628:					5,714.52	.00			
3846									
3846	CHILD SUPPORT SERVICES	4-17-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	04/17/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3983									
3983	DIAMOND TREE EXPERTS	76563	PRUNING CONTRACT 3/17/2025-3/29/2025	04/04/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					14,468.80	.00			
4023									
4023	UTAH ATTORNEY GENERAL	4-17-2025	GARNISHMENT- STEVE RICE	04/17/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
4042									
4042	BRYCE HUFF	4-21-2025	ANNUAL MAINTENANCE AGREEMENT FOR HESS FARM PARKWAY 2025	04/21/2025	1,082.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4042:					1,082.00	.00			
4060									
4060	LABOR COMMISSION	25U000000045	POLICE DEPT BOILER PERMIT	04/04/2025	60.00	.00		10-50-310 PROFESSIONAL &	

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								TECHNICAL SERVI	0
	Total 4060:				60.00	.00			
4120									
4120	CHRISTOPHER POLL	4-15-2025	RECREATION OFFICIAL	04/15/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	4-17-2025	RECREATION OFFICIAL	04/17/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	4-21-2025	RECREATION OFFICIAL	04/21/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
	Total 4120:				540.00	.00			
4132									
4132	SHERMAN HADLEY	4-19-2025	RECREATION OFFICIAL	04/19/2025	160.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
	Total 4132:				160.00	.00			
4157									
4157	JOHN BENSON	4-15-2025	RECREATION OFFICIAL	04/15/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
	Total 4157:				180.00	.00			
4225									
4225	JOHN ADAMS	4-18-2025	PER DIEM & TRAVEL FOR ULCT CONFERENCE 4/16-18/2024	04/18/2025	534.00	.00		10-41-330 EDUCATION AND TRAINING	0
	Total 4225:				534.00	.00			
4323									
4323	ABBIGAYLE HUNT	4-18-2025	PER DIEM & TRAVEL FOR ULCT CONFERENCE 4/16-18/2024	04/18/2025	534.00	.00		10-41-230 TRAVEL	0
	Total 4323:				534.00	.00			
4399									
4399	ULINE	191064211	STEEL FRAME CANOPY, BINS, SHOE COVERS, MICROFIBER TOWELS	04/01/2025	769.44	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
4399	ULINE	191310393	LOCKERS FOR SEASONAL STAFF AT OP CENTER	04/07/2025	1,206.75	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
4399	ULINE	191736574	REFLECTIVE ORANGE CONES	04/16/2025	1,312.79	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0

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Total 4399:					3,288.98	.00			
4581									
4581	BRANDON WILLEY	4-23-2025	REIMB FOR WORK BOOTS AND CLOTHING ALLOWANCE 2025	04/23/2025	225.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4581	BRANDON WILLEY	4-23-2025	REIMB FOR WORK BOOTS AND CLOTHING ALLOWANCE 2025	04/23/2025	225.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4581:					450.00	.00			
4790									
4790	NATE JACKSON	4-18-2025	PER DIEM & TRAVEL FOR ULCT CONFERENCE 4/16-18/2024	04/18/2025	534.00	.00		10-41-230 TRAVEL	0
Total 4790:					534.00	.00			
4819									
4819	PERRY OAKS	4-18-2025	PER DIEM & TRAVEL FOR ULCT CONFERENCE 4/16-18/2024	04/18/2025	534.00	.00		10-41-230 TRAVEL	0
Total 4819:					534.00	.00			
4832									
4832	SECURLYFT CORPORATION	1155	MONTHLY SUBSCRIPTION MARCH 2025	04/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:					1,235.47	.00			
4838									
4838	FARWEST LINE SPECIALITES, L	7434230	TOOLS AND PPE	03/27/2025	1,866.86	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
Total 4838:					1,866.86	.00			
4842									
4842	ROPE'S LANDSCAPING, INC	23	GAILEY PARK BASEBALL FIELD MAINTENANCE - REGRADE AND RESODDING	04/07/2025	5,502.50	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4842:					5,502.50	.00			
4866									
4866	CULLIGAN QUENCH USA INC.	INV08719965	DRINKING WATER DISPENSER SERVICE - APRIL 2025	04/01/2025	216.64	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV08719965	DRINKING WATER DISPENSER						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			SERVICE - APRIL 2025	04/01/2025	108.32	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV08719965	DRINKING WATER DISPENSER SERVICE - APRIL 2025	04/01/2025	108.31	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4866:					433.27	.00			
5129									
5129	ALTEC INDUSTRIES INC	51636556	DOUBLE BUCKET INSPECTION AND TESTING	03/31/2025	1,548.62	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
5129	ALTEC INDUSTRIES INC	51636567	LINE TRUCK INSPECTION AND TESTING	03/31/2025	1,755.12	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
5129	ALTEC INDUSTRIES INC	51637008	ANNUAL PM AND DIELECTRIC	03/31/2025	201.25	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 5129:					3,504.99	.00			
5210									
5210	TIM MAHONEY	4-14-2025	RECREATION OFFICIAL	04/14/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5210	TIM MAHONEY	4-17-2025	RECREATION OFFICIAL	04/17/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5210:					360.00	.00			
5374									
5374	COREY LANE RICHINS	4-12-2025	RECREATION OFFICIAL	04/12/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5374	COREY LANE RICHINS	4-19-2025	RECREATION OFFICIAL	04/19/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5374:					160.00	.00			
5383									
5383	LOGAN PORRITT	4-21-2025	RECREATION OFFICIAL	04/21/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5383:					180.00	.00			
5516									
5516	ARTHUR RICE	4-15-2025	RECREATION OFFICIAL	04/15/2025	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5516	ARTHUR RICE	4-16-2025	RECREATION OFFICIAL	04/16/2025	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
Total 5516:					230.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
5583									
5583	RILEY BUCHI	4-16-2025	RECREATION OFFICIAL	04/16/2025	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5583:					130.00	.00			
5672									
5672	DEREK HOOPES	4-12-2025	RECREATION OFFICIAL	04/12/2025	160.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5672:					160.00	.00			
5709									
5709	LACY ANDREASEN	4-12-2025	RECREATION OFFICIAL	04/12/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5709:					80.00	.00			
5712									
5712	TIM TRUJILLO	4-12-2025	RECREATION OFFICIAL	04/12/2025	160.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5712	TIM TRUJILLO	4-19-2025	RECREATION OFFICIAL	04/19/2025	160.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5712:					320.00	.00			
5728									
5728	OWEN QUASS	4-12-2025	RECREATION OFFICIAL	04/12/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5728	OWEN QUASS	4-19-2025	RECREATION OFFICIAL	04/19/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5728:					160.00	.00			
5768									
5768	LAMAR WALTERS	4-16-2025	RECREATION OFFICIAL	04/16/2025	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
Total 5768:					100.00	.00			
5892									
5892	MIKE GALBRAITH	4-12-2025	RECREATION OFFICIAL	04/12/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5892	MIKE GALBRAITH	4-19-2025	RECREATION OFFICIAL	04/19/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5892:					200.00	.00			
5893									
5893	INTERMOUNTAIN HEALTH	12770716921	EMERGENCY ROOM AND DRUG TEST FOR EMPLOYEE - ACCT 107- 570438593	03/12/2025	845.18	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 5893:					845.18	.00			
5894									
5894	MIKELL BAUGHMAN	3-4-2025	RECREATION REFUND	03/04/2025	70.00	.00		10-34-740 RECREATION REVENUE	0
Total 5894:					70.00	.00			
6507									
6507	TYSON NOERRING	4-14-2025	RECREATION OFFICIAL	04/14/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	4-15-2025	RECREATION OFFICIAL	04/15/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	4-16-2025	RECREATION OFFICIAL	04/16/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	4-21-2025	RECREATION OFFICIAL	04/21/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 6507:					720.00	.00			
6537									
6537	BRINKERHOFF EXCAVATING	4-15-2025	MUTTON HOLLOW AND MAIN SIGNAL - PR 3	04/15/2025	136,818.05	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
6537	BRINKERHOFF EXCAVATING	4-15-25	200 N PAY REQUEST 3	04/15/2025	35,744.14	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
6537	BRINKERHOFF EXCAVATING	4-15-25	200 N PAY REQUEST 3	04/15/2025	193,015.82	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
Total 6537:					365,578.01	.00			
6608									
6608	ANDREA DAY	4-15-2025	RECREATION OFFICIAL	04/15/2025	60.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6608	ANDREA DAY	4-16-2025	RECREATION OFFICIAL	04/16/2025	60.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6608	ANDREA DAY	4-18-2025	RECREATION OFFICIAL	04/18/2025	60.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 6608:					180.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6609									
6609	VELOCITY EHS	326473	SAFETY DATA SHEET CHEMICAL MANANGEMENT SOFTWARE	02/12/2025	407.97	.00		51-40-241 COMPUTER, DEVICES & SOFTWARE	0
6609	VELOCITY EHS	326473	SAFETY DATA SHEET CHEMICAL MANANGEMENT SOFTWARE	02/12/2025	407.97	.00		56-40-241 COMPUTER, DEVICES & SOFTWARE	0
6609	VELOCITY EHS	326473	SAFETY DATA SHEET CHEMICAL MANANGEMENT SOFTWARE	02/12/2025	407.97	.00		10-66-241 COMPUTER, DEVICES & SOFTWARE	0
6609	VELOCITY EHS	326473	SAFETY DATA SHEET CHEMICAL MANANGEMENT SOFTWARE	02/12/2025	1,223.93	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
6609	VELOCITY EHS	326473	SAFETY DATA SHEET CHEMICAL MANANGEMENT SOFTWARE	02/12/2025	1,223.95	.00		10-70-240 OFFICE SUPPLIES AND EXPENSE	0
Total 6609:					3,671.79	.00			
6723									
6723	ELITE TECHNICAL RESCUE TR	25-003	HEAVY VEHICLE EXTRICATION AWARENESS AND NFPA 1006 CLASS	04/16/2025	3,720.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 6723:					3,720.00	.00			
Grand Totals:					999,983.92	.00			

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