

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

REVIEWED
By Dean Storey at 1:05 pm, May 01, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
471									
471	BRYAN WHITE	4-23-2025	REIMB FOR EXPENSE - DONUT FOR EASTER EGG HUNT	04/23/2025	21.60	.00		10-76-040 EASTER EGG HUNT	0
Total 471:					21.60	.00			
516									
516	CDW GOVERNMENT, INC	AD3EB2D	KEYBOARD AND BLUETOOTH ADAPTER	03/18/2025	67.12	.00		10-47-240 OFFICE SUPPLIES AND EXPENSE	0
Total 516:					67.12	.00			
1436									
1436	INTERFORM	504764	TRUCKER CAPS	03/05/2025	390.01	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1436	INTERFORM	512835	SPORT-TEK CAPS	04/15/2025	456.01	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1436	INTERFORM	513166	TRUCKER CAPS AND SPORT-TEK CAPS	04/16/2025	223.51	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1436:					1,069.53	.00			
1818									
1818	WEST COAST CODE CONSULT	UT25-542E-00	ELECTRICAL REVIEWS FOR MARCH 2025	04/07/2025	95.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					95.00	.00			
1861									
1861	L.N. CURTIS & SONS	928034	SHIRTS	03/19/2025	211.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5420
1861	L.N. CURTIS & SONS	930415	EQUIPMENT & SUPPLIES FOR NEW HIRE - KRISTIN BANKS	03/25/2025	1,325.16	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	930454	ARMOR POUCHES	03/25/2025	271.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	932662	CLOTHING, BELT, HOLSTER BRACKET - KRISTIN BANKS	03/31/2025	1,185.43	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	932678	NAME TAPE	03/31/2025	20.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	933808	NIGHT VISION SCOPE	04/03/2025	500.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
1861	L.N. CURTIS & SONS	CM47215	RETURNED PANTS	03/31/2025	279.98-	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5420

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1861:					3,233.59	.00			
1887									
1887	LAYTON CITY CORPORATION	M25-000666	SLURRY ON A PORTION OF KAYSVILLE RD BY LAYTON PROJECT	04/07/2025	819.25	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1887:					819.25	.00			
2047									
2047	MICHAEL CRIDDLE	4-16-2025	UNIFORM ALLOWANCE REIMB FOR POLO SHIRTS	04/16/2025	168.92	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5430
Total 2047:					168.92	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-452160	SPARK PLUGS	04/07/2025	12.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-453747	SOCKET	04/16/2025	8.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 2338:					21.97	.00			
2637									
2637	ROBINSON WASTE SERVICES	18416	PORTABLE RESTROOM SERVICE	04/20/2025	165.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
Total 2637:					165.00	.00			
2792									
2792	DATA VOICE INTERNATIONAL	DVIXT0000016	OUTAGE MANAGEMENT SOFTWARE - MONTHLY FEE	04/24/2025	476.00	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
Total 2792:					476.00	.00			
2813									
2813	SKAGGS COMPANIES, INC.	450_A_280464	JACKET	04/01/2025	156.39	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5427
2813	SKAGGS COMPANIES, INC.	450_A_282031	HANDCUFF CASES & BELT KEEPER	04/10/2025	154.13	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5413
Total 2813:					310.52	.00			
2887									
2887	C-A-L RANCH STORES	6160	T-POSTS - IRRIGATION PROJECT	04/15/2025	299.50	.00		74-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0

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2887	C-A-L RANCH STORES	6161	T-POSTS - IRRIGATION PROJECT	04/15/2025	599.00	.00		74-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 2887:					898.50	.00			
2933									
2933	ALEXIS BENSON	4-16-2025	REIMB FOR SUPPLIES FOR POLICE BANQUET	04/16/2025	53.09	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
2933	ALEXIS BENSON	4-26-2025	UNIFORM ALLOWANCE - BATON	04/26/2025	102.46	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5427
Total 2933:					155.55	.00			
3013									
3013	AUTO ZONE	3437106939	AIR FRESHNERS	03/31/2025	14.54	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3013:					14.54	.00			
3097									
3097	TROY'S AUTO GLASS	4-21-2025	WINDOW REPLACEMENT	04/21/2025	675.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 3097:					675.00	.00			
3658									
3658	ZIONS BANK	4-18-2025	LEASE REVENUE BOND - TRUST #8276073 ISSUE #7836 - POLICE STATION	04/18/2025	335,000.00	.00		25-54-920 POLICE STATION DEBT SERVICE	0
3658	ZIONS BANK	4-18-2025	LEASE REVENUE BOND - TRUST #8276073 ISSUE #7836 - POLICE STATION	04/18/2025	20,380.12	.00		25-54-921 POLICE STATION DEBT INTEREST	0
3658	ZIONS BANK	4-18-25	LEASE REVENUE BOND - TRUST #4835802 ISSUE #7655 - CITY HALL	04/18/2025	272,000.00	.00		25-54-940 CITY HALL PROJECT DEBT SERVICE	0
3658	ZIONS BANK	4-18-25	LEASE REVENUE BOND - TRUST #4835802 ISSUE #7655 - CITY HALL	04/18/2025	31,883.16	.00		25-54-941 CITY HALL PROJECT INTEREST	0
Total 3658:					659,263.28	.00			
4507									
4507	TYSON EMBLEY	4-17-2025	REIMB - VET BILL FOR K9 MAGGIE	04/17/2025	950.49	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 4507:					950.49	.00			
4818									
4818	A.D. STARR	298008	BASEBALL AND SOFTBALLS	04/02/2025	2,413.04	.00		10-74-480 SPECIAL DEPARTMENT	

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