

Report Criteria:

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

REVIEWED*By Dean Storey at 11:16 am, May 08, 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	5-1-2025	REIMB - MISCODED PAY CODE - RETURN TO EMPLOYEE	05/01/2025	11.08	.00		10-22300 URS EMPLOYEE PAID WITHHOLDING	0
255	ARYEL DANIELS	5-5-2025	REIMB FOR LIQUID IV FOR FIRE STATION	05/05/2025	57.98	.00		10-57-240 OFFICE SUPPLIES	0
Total 255:					69.06	.00			
353									
353	BIG T RECREATION	6717	ANGEL STREET PARK PLAYGROUND AND INSTALLATION	04/14/2025	297,070.00	.00		10-70-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 353:					297,070.00	.00			
368									
368	DANNY BLACK	5-5-2025	PER DIEM AND TRAVEL FOR LINEMAN RODEO-GARKANE POWER	05/05/2025	586.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 368:					586.00	.00			
370									
370	MIKE BLACKHAM	5-1-2025	REIMB - MISCODED PAY CODE RETURN TO EMPLOYEE	05/01/2025	72.90	.00		10-22300 URS EMPLOYEE PAID WITHHOLDING	0
Total 370:					72.90	.00			
430									
430	BOUND TREE MEDICAL LLC	85735949	MEDICAL SUPPLIES & MEDICATION	04/15/2025	1,523.43	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85740523	MEDICATION	04/18/2025	417.98	.00		10-57-450 EMS SUPPLIES	0
Total 430:					1,941.41	.00			
460									
460	BOWMANS	03-14026	SUPPLIES	04/18/2025	224.93	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
460	BOWMANS	03-14137	SUPPLIES	04/18/2025	21.95	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	03-18415	SUPPLIES	04/22/2025	51.54	.00		10-74-490 CONCESSION SUPPLIES	0
460	BOWMANS	03-4021	CONCESSION SUPPLIES	04/09/2025	33.33	.00		10-74-490 CONCESSION SUPPLIES	0
460	BOWMANS	08-178607	SUPPLIES	04/10/2025	132.13	.00		10-70-480 SPECIAL DEPARTMENT	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
460	BOWMANS	08-192264	SUPPLIES	04/21/2025	21.95	.00		SUPPLIES 10-45-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	08-192719	SUPPLIES	04/21/2025	11.96	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	08-202894	SUPPLIES	04/30/2025	15.00	.00		10-41-240 OFFICE SUPPLIES AND EXPENSE	0
Total 460:					512.79	.00			
478									
478	BURT BROTHERS CORPORATE	1040179108	NEW TIRE PACKAGE - DURANGO	04/14/2025	1,175.92	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150061156	NEW TIRE PACKAGE - TRUCK #17	04/03/2025	1,158.30	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150061404	NEW TIRES	04/09/2025	386.10	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					2,720.32	.00			
494									
494	CALIBER CLEANING SERVICES	11373	JANITORIAL SERVICES - MAY 2025	05/01/2025	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			
499									
499	CANNON TECHNOLOGIES INC	954788326	METERS & FREIGHT	04/15/2025	53,144.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 499:					53,144.00	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-733117	BATTERY AND CORE RETURN	03/05/2025	168.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-733132	AIR FILTERS	03/06/2025	30.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-733867	BATTERY AND CORE RETURN	03/13/2025	168.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-734156	OIL FILTERS	03/17/2025	31.80	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-735073	CRANK POS SENSOR	03/26/2025	39.47	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-735393	ALTERNATOR CORE RETURN	03/28/2025	40.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:					399.27	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
620									
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	389.41	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	139.93	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	38.49	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	574.94	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	44.99	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	32.99	.00		10-74-490 CONCESSION SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	232.55	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	88.69	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	36.99	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
620	KAYSVILLE ACE HARDWARE	4-30-2025	SUPPLIES	04/30/2025	100.29	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 620:					1,679.27	.00			
637									
637	CED LAYTON	4120-1093128	LINE MAINTENANCE	04/01/2025	857.78	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1093555	LINE MAINTENANCE	04/09/2025	165.27	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1094262	LINE MAINTENANCE	04/18/2025	315.24	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1094544	SUBSTATION MAINTENANCE	04/23/2025	69.49	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 637:					1,407.78	.00			
822									
822	KESLER PERKINS	5-5-2025	PER DIEM AND TRAVEL FOR MESA HOTLINE SCHOOL	05/05/2025	692.80	.00		53-40-330 EDUCATION AND TRAINING	0
Total 822:					692.80	.00			
901									
901	UTAH DEPT OF HEALTH & HUM	25H5000939	AMBULANCE ASSESSMENT SFY 2025 QTR 3	04/21/2025	8,801.23	.00		10-57-621 STATE AMBULANCE ASSESSMENT	0
Total 901:					8,801.23	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1153									
1153	FUSION IMAGING, INC	20376900	DS BANNER	04/28/2025	675.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1153:					675.00	.00			
1159									
1159	FRATERNAL ORDER OF POLIC	5-2-2025	DUES - MAY 2025	05/02/2025	1,386.00	.00		10-22360 UTAH POLICE OFFICERS ASSOC.	0
Total 1159:					1,386.00	.00			
1210									
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	37.25	.00		10-41-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	186.23	.00		10-58-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	74.49	.00		10-59-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	223.48	.00		10-66-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	186.23	.00		10-70-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	223.48	.00		10-74-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	74.49	.00		10-77-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	37.25	.00		10-43-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	297.97	.00		10-45-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	111.74	.00		10-47-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	148.99	.00		10-52-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	707.69	.00		10-54-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	297.97	.00		10-57-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	186.23	.00		51-40-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103842348	MONTHLY PHONE SERVICE	05/01/2025	446.96	.00		53-40-280 TELEPHONE	0
Total 1210:					3,240.45	.00			
1212									
1212	GOLD STAR AWARDS & ENGRA	449247	NAME PLATES	04/30/2025	93.00	.00		10-45-480 SPECIAL SUPPLIES	0
Total 1212:					93.00	.00			
1360									
1360	STUART C. IRBY CO	S014154037.0	6' SHOTGUN REPLACEMENT LINE TOOL	04/14/2025	355.00	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
1360	STUART C. IRBY CO	S014173236.0	LINE MAINTENANCE	04/14/2025	2,352.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014173236.0	RETURN WRONG ITEM	04/21/2025	1,320.00-	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014190557.0	LINE MAINTENANCE	04/21/2025	960.00	.00		53-40-630 IMPROVEMENTS -	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1360	STUART C. IRBY CO	S014217160.0	LINE MAINTENANCE	04/07/2025	3,982.00	.00		MAINTENANCE 53-40-630 IMPROVEMENTS - MAINTENANCE	0 0
1360	STUART C. IRBY CO	S014217160.0	LINE MAINTENANCE	04/17/2025	2,280.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014232473.0	LINE MAINTENANCE	04/14/2025	2,249.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014236320.0	LINE MAINTENANCE	04/21/2025	384.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 1360:					11,242.00	.00			
1404									
1404	HOME DEPOT CREDIT SERVIC	20034	SUPPLIES	04/01/2025	19.26	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1404	HOME DEPOT CREDIT SERVIC	2-25-2025	SALES TAX CREDIT	02/25/2025	5.08-	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1404	HOME DEPOT CREDIT SERVIC	2-27-2025	SALES TAX CREDIT	02/27/2025	24.45-	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1404	HOME DEPOT CREDIT SERVIC	3-23-2025	SALES TAX CREDIT	03/23/2025	39.80-	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1404	HOME DEPOT CREDIT SERVIC	3-23-25	SALES TAX CREDIT	03/23/2025	65.18-	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1404	HOME DEPOT CREDIT SERVIC	3-24-2025	SALES TAX CREDIT	03/24/2025	47.77-	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1404	HOME DEPOT CREDIT SERVIC	46098	SUPPLIES	04/11/2025	80.56	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
1404	HOME DEPOT CREDIT SERVIC	9020233	SUPPLIES	04/02/2025	123.94	.00		53-40-610 SUBSTATION MAINTENANCE	0
1404	HOME DEPOT CREDIT SERVIC	9555106	SUPPLIES	04/02/2025	126.64	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
Total 1404:					168.12	.00			
1550									
1550	IPSA	3737	E-HAZARD ARC FLASH AND UTILITY SAFETY TRAINING	04/17/2025	2,145.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 1550:					2,145.00	.00			
1636									
1636	J-U-B ENGINEERS, INC.	176074	2024 GENERAL SERVICES 7/1/2024- 8/3/2024	08/16/2024	252.70	.00		56-40-310 PROFESSIONAL & TECHNICAL	0
1636	J-U-B ENGINEERS, INC.	176074	2024 GENERAL SERVICES 7/1/2024- 8/3/2024	08/16/2024	6,103.80	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
1636	J-U-B ENGINEERS, INC.	183647	MUTTON HOLLOW INSPECTIONS AND PHASE 2 DESIGN	04/15/2025	40,145.49	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	183653	SUPPORT ON 200 N PROJECT	04/15/2025	11,084.52	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
1636	J-U-B ENGINEERS, INC.	183653	SUPPORT ON 200 N PROJECT	04/15/2025	10,669.00	.00		51-40-750 CAPITAL OUTLAY -	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1636	J-U-B ENGINEERS, INC.	183658	SUPPORT ON STORM WATER MODEL AND ROAD AGREEMENTS	04/15/2025	329.40	.00		INFRASTR. 56-40-310 PROFESSIONAL & TECHNICAL	51006 0
1636	J-U-B ENGINEERS, INC.	183658	SUPPORT ON STORM WATER MODEL AND ROAD AGREEMENTS	04/15/2025	153.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 1636:					68,737.91	.00			
1819									
1819	KIMBALL MIDWEST	103147208	MISC FITTINGS	03/10/2025	1,386.92	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1819	KIMBALL MIDWEST	103187177	PRV PARTS	03/20/2025	512.96	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1819	KIMBALL MIDWEST	103266740	CABLE TIES	04/14/2025	23.50	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1819	KIMBALL MIDWEST	103288581	MISC FITTINGS	04/21/2025	468.30	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1819	KIMBALL MIDWEST	103318156	PRIMER AND EPOXY	04/29/2025	74.96	.00		10-59-480 SPECIAL SUPPLIES	0
Total 1819:					2,466.64	.00			
1861									
1861	L.N. CURTIS & SONS	INV933360	EQUIPMENT AND SUPPLIES FOR HEAVY RESCUE	04/02/2025	1,165.48	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV933416	HELMET FRONT	04/02/2025	78.00	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
1861	L.N. CURTIS & SONS	INV934272	HELMET	04/07/2025	433.18	.00		10-57-150 EMPL APPRECIATION ALLOWANCE	0
1861	L.N. CURTIS & SONS	INV934882	CO-PILOT KNIVES	04/08/2025	331.88	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV936156	EQUIPMENT AND SUPPLIES FOR HEAVY RESCUE	04/10/2025	15,776.18	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV936801	3 HELMET FRONTS	04/14/2025	143.00	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
1861	L.N. CURTIS & SONS	INV937694	FLASHLIGHTS	04/15/2025	706.76	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
1861	L.N. CURTIS & SONS	INV939104	42" TACTICAL HOOLIGAN TOOL	04/18/2025	359.05	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
Total 1861:					18,993.53	.00			
1914									
1914	OWEN EQUIPMENT	120201	AIR CYLINDER	04/29/2025	112.19	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 1914:					112.19	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1940									
1940	MP TONER	31193	BLACK TONER CARTRIDGE	04/15/2025	69.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31205	BLACK INK CARTRIDGE	04/16/2025	54.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1940:					124.90	.00			
2152									
2152	MOUNTAINLAND SUPPLY CO	S106793739.0	PARTS	04/30/2025	1,887.04	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106866839.0	FILTER ASSEMBLY	04/02/2025	121.85	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106899673.0	PIPE ELBOWS	04/08/2025	82.51	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106899673.0	MISC PARTS	04/17/2025	719.14	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106920754.0	SPRINKLER PARTS	04/16/2025	98.13	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106926535.0	POLE PRUNING SHEAR, BATTERY PACKS, COMPACT INFLATOR, STICK PUMP	04/17/2025	1,533.37	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106934211.00	SAFETY GLASSES	04/22/2025	38.06	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106942775.0	HYDRANTS	04/29/2025	8,292.51	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2152:					12,772.61	.00			
2467									
2467	PIRTEK SALT LAKE CITY	267-T0000461	PLOW TRUCK FITTINGS	04/07/2025	73.18	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2467:					73.18	.00			
2626									
2626	ROBERT W. SPEIRS PLUMBING	I2504-1473	REPLACEMENT OF OIL SEPARATOR PUMP IN MECHANICS WORK PIT	05/05/2025	7,663.00	.00		10-50-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 2626:					7,663.00	.00			
2634									
2634	YOUNG CHRYSLER JEEP DOD	381809D	WINDSHIELD, HOSE AND NOZZLE	04/21/2025	334.90	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
2634	YOUNG CHRYSLER JEEP DOD	382038D	SEATBELT	04/25/2025	133.25	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2634:					468.15	.00			
2702									
2702	BELL JANITORIAL SUPPLY SLC	1066735	BATHROOM SUPPLIES	04/30/2025	1,129.78	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1066735	BATHROOM SUPPLIES	04/30/2025	1,215.64	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2702:					2,345.42	.00			
2843									
2843	SPRINKLER SUPPLY-WEST JOR	SH6309	SPRINKLER PARTS	04/11/2025	920.90	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WG6427	QUAIL CROSSING PARK IRRIGATION	03/27/2025	1,404.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WG6427	QUAIL CROSSING PARK IRRIGATION	03/27/2025	1,904.11	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22001
2843	SPRINKLER SUPPLY-WEST JOR	WH0528	SPRINKLER PARTS	04/04/2025	27.28	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WH9430	SPRINKLER PARTS - CEMETERY	04/15/2025	702.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WI2115	PEDESTAL CONVERSION	04/17/2025	772.38	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WI4537	SPRINKLER PARTS - BARNES	04/21/2025	712.80	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WI9396	SPRINKLER PARTS - CEMETERY	04/24/2025	22.70	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2843:					6,466.17	.00			
2924									
2924	STOTZ EQUIPMENT	P25016	PARTS FOR THE GATOR	04/04/2025	672.84	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 2924:					672.84	.00			
2946									
2946	POST ASPHALT PAVING & CON	2025-173	RAIL TRAIL TRAILHEAD	04/30/2025	110,195.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
2946	POST ASPHALT PAVING & CON	2025-173	RAIL TRAIL TRAILHEAD	04/30/2025	50,305.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 2946:					160,500.00	.00			
2957									
2957	OGDEN AUTO TOWING	11433269413	VEHICLE TOWING	04/09/2025	150.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2957:					150.00	.00			
2987									
2987	THATCHER COMPANY	202510010547	LIQUID CHLORINE	04/22/2025	5,766.75	.00		51-40-622 WATER QUALITY	0
Total 2987:					5,766.75	.00			
2994									
2994	THE DATA CENTER	68912	POSTAGE & HANDLING - MAY 2025	05/05/2025	3,945.85	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2994	THE DATA CENTER	68913	UTILITY STATEMENTS & PRINTING - MAY 2025	05/05/2025	1,411.66	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 2994:					5,357.51	.00			
3108									
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	107.52	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	71.68	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	216.90	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	56.34	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	8.45	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	139.13	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	6.93	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	15.89	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	23.84	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	548.20	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	43.59	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	179.21	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396556	FUEL	04/03/2025	27.70	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	49.01	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	12.25	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	135.63	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	346.44	.00		10-70-250 EQUIP. SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	143.00	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	8.42	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	322.04	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	15.84	.00		MNT. 10-52-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	23.75	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	581.62	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	432.70	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	339.10	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396557	FUEL	04/03/2025	203.45	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	133.61	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	20.04	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	329.95	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	1,300.08	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	103.38	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	425.00	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	255.00	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	170.00	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	514.39	.00		MNT. 10-70-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	65.70	.00		MNT. 10-47-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	16.41	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	37.69	.00		MNT. 10-52-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396887	FUEL	04/11/2025	56.53	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	12.15	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	200.04	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	62.68	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	257.67	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	154.60	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	103.07	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	311.86	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	81.00	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	39.83	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	9.96	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	22.85	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	34.27	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396889	FUEL	04/11/2025	788.21	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	396994	DIESEL EXHAUST FLUID	04/11/2025	141.75	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	71.65	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	216.79	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	56.31	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	8.45	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	139.06	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	15.88	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	23.82	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	547.91	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	43.57	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	179.11	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	107.47	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	27.69	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397683	FUEL	04/25/2025	6.92	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	576.32	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	149.69	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	22.45	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	369.68	.00		53-40-250 EQUIP. SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	63.33	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	1,456.60	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	115.83	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	476.18	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	285.70	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	190.47	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	73.61	.00		MNT. 10-47-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	18.40	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	397684	FUEL	04/25/2025	42.22	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
Total 3108:					14,991.46	.00			
3370									
3370	UTAH STATE TAX COMMISSION	5-6-2025	STATE INCOME TAX WITHHOLDING - APRIL 2025	05/06/2025	64,169.72	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3370:					64,169.72	.00			
3375									
3375	UTAH VALLEY UNIVERSITY	AC1138	11 CERTIFICATION EXAM - MACHINE RESCUE TECHNICIAN	04/18/2025	825.00	.00		10-57-330 EDUCATION AND TRAINING	0
3375	UTAH VALLEY UNIVERSITY	AC1138	11 CERTIFICATION EXAM - MACHINE RESCUE OPERATIONS	04/18/2025	825.00	.00		10-57-330 EDUCATION AND TRAINING	0
3375	UTAH VALLEY UNIVERSITY	AC1138	11 CERTIFICATION EXAM - MACHINE RESCUE AWARENESS	04/18/2025	825.00	.00		10-57-330 EDUCATION AND TRAINING	0
3375	UTAH VALLEY UNIVERSITY	AC1234	CERTIFICATION EXAM - INSTRUCTOR 1 FOR TYLER HUFF	04/28/2025	75.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 3375:					2,550.00	.00			
3410									
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	276.02	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	105.36	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	62.69	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	285.24	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	1,026.33	.00		51-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	474.74	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	62.69	.00		10-52-280 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	6111286438	PHONE SERVICE	04/18/2025	2,283.77	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	1,182.39	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	596.97	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	328.39	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	42.67	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	289.18	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	906.28	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	82.68	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	443.78	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6111286438	PHONE SERVICE	04/18/2025	87.71	.00		10-48-280 TELEPHONE	0
Total 3410:					8,536.89	.00			
3414									
3414	PROLEC-GE WAUKESHA, INC	90042866	SUBSTATION EQUIPMENT	02/20/2025	14,080.29	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53009
Total 3414:					14,080.29	.00			
3421									
3421	MERRICK STRONG	4-23-2025	RECREATION OFFICIAL	04/23/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	4-28-2025	RECREATION OFFICIAL	04/28/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	4-30-2025	RECREATION OFFICIAL	04/30/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	5-5-2025	RECREATION OFFICIAL	05/05/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
3421	MERRICK STRONG	5-7-2025	RECREATION OFFICIAL	05/07/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
Total 3421:					450.00	.00			
3430									
3430	TEAM UP ATHLETICS	1014638	TRUCKER CAPS	04/30/2025	750.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3430:					750.00	.00			
3432									
3432	LANCE POWELL	5-3-2025	RECREATION OFFICIAL	05/03/2025	160.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 3432:					160.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3631									
3631	BLOMQUIST HALE CONSULTIN	MAY25-8909	EMPLOYEE ASSISTANCE PROGRAM - MAY 2025	05/01/2025	569.80	.00		10-22382 EAP INSURANCE	0
Total 3631:					569.80	.00			
3655									
3655	WHITEROCK ELECTRIC	5977	ELECTRICAL WORK FOR MARQUEE SIGN AT BARNES PARK	04/30/2025	10,100.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 3655:					10,100.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	5-2-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	05/02/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3983									
3983	DIAMOND TREE EXPERTS	76567	PRUNING CONTRACT 3/31/2025-4/12/2025	04/14/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
3983	DIAMOND TREE EXPERTS	76570	PRUNING CONTRACT 4/12/2025-4/26/2025	04/28/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					28,937.60	.00			
3987									
3987	BULL DOG SOD INC	11945	SOD, DELIVERY AND INSTALL	04/01/2025	5,166.80	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3987:					5,166.80	.00			
4023									
4023	UTAH ATTORNEY GENERAL	5-2-2025	GARNISHMENT- STEVE RICE	05/02/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
4031									
4031	TYNDALE COMPANY, INC	3908839	CLOTHING - POWER DEPT	04/03/2025	2,228.95	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4031	TYNDALE COMPANY, INC	3925814	PPE CLOTHING - POWER DEPT	04/16/2025	396.95	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4031	TYNDALE COMPANY, INC	3927667	PPE CLOTHING - POWER DEPT	04/17/2025	396.95	.00		53-40-480 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 4031:					3,022.85	.00			
4120									
4120	CHRISTOPHER POLL	4-22-2025	RECREATION OFFICIAL	04/22/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	4-24-2025	RECREATION OFFICIAL	04/24/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	4-28-2025	RECREATION OFFICIAL	04/28/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	4-29-2025	RECREATION OFFICIAL	04/29/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	5-1-2025	RECREATION OFFICIAL	05/01/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	5-5-2025	RECREATION OFFICIAL	05/05/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4120:					1,080.00	.00			
4226									
4226	FREEDOM LED, LLC	17406	MARQUEE SIGN FOR BARNES PARK - FINAL	05/01/2025	23,156.50	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 4226:					23,156.50	.00			
4279									
4279	WILKINSON SUPPLY	478339	MULCH BLADES AND 27" BLADES	04/01/2025	417.30	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	478391	BLADE SHEAR PINS AND NUTS	04/02/2025	14.38	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	479145	TRIMMERS, BLADES AND OIL	04/08/2025	765.26	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	479308	MULCH BLADE	04/09/2025	179.90	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	479559	TIRE REPLACEMENT	04/11/2025	128.84	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	480147	FILTERS AND OIL	04/16/2025	398.82	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	480529	GEARBOX & TUBE ASSEMBLY PLUS SHIPPING	04/18/2025	1,953.30	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	480530	SERVICE ON TRIMMER	04/18/2025	152.68	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	480531	SERVICE ON TRIMMER	04/18/2025	55.00	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	481082	VIBRAFLEX PIN	04/22/2025	209.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
4279	WILKINSON SUPPLY	481124	AIR CLEANER ELEMENT	04/22/2025	15.80	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4279:					4,290.28	.00			
4557									
4557	UDOT/COMPTROLLER	2554000365	MUTTON HOLLOW SIGNAL COMPONENTS	04/24/2025	2,956.28	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
Total 4557:					2,956.28	.00			
4581									
4581	BRANDON WILLEY	5-5-2025	PER DIEM AND TRAVEL FOR MESA HOTLINE SCHOOL	05/05/2025	692.80	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4581:					692.80	.00			
4730									
4730	TCN	94145	OUTBOUND SOFTWARE - MARCH 2025	03/31/2025	3.04	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
4730	TCN	95325	OUTBOUND SOFTWARE - APRIL 2025	04/30/2025	2.66	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 4730:					5.70	.00			
4746									
4746	CRSA	24-047-2	PROFESSIONAL SERVICES FOR APRIL	04/30/2025	22,843.50	.00		45-40-720 CAPITAL OUTLAY - BUILDINGS	0
Total 4746:					22,843.50	.00			
4750									
4750	BELL PRINTING & DESIGN	123310	YARD SIGNS	04/11/2025	225.23	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4750:					225.23	.00			
4820									
4820	GAVIN DAVEY	5-5-2025	PER DIEM FOR MESA HOTLINE SCHOOL	05/05/2025	270.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4820:					270.00	.00			
4866									
4866	CULLIGAN QUENCH USA INC.	INV08864436	DRINKING WATER DISPENSER SERVICE - MAY 2025	05/01/2025	216.30	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV08864436	DRINKING WATER DISPENSER SERVICE - MAY 2025	05/01/2025	216.30	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4866:					432.60	.00			
4927									
4927	LINDE GAS & EQUIPMENT	49021626	OXYGEN FOR FIRE STATION	04/03/2025	82.47	.00		10-57-450 EMS SUPPLIES	0
4927	LINDE GAS & EQUIPMENT	49256830	WELDING GASES	04/22/2025	42.00	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
4927	LINDE GAS & EQUIPMENT	49566605	OXYGEN FOR FIRE STATION	04/30/2025	82.06	.00		10-57-450 EMS SUPPLIES	0
Total 4927:					206.53	.00			
5129									
5129	ALTEC INDUSTRIES INC	51639653	LINE TRUCK MAINTENANCE	04/02/2025	306.80	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 5129:					306.80	.00			
5210									
5210	TIM MAHONEY	4-24-2025	RECREATION OFFICIAL	04/24/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5210:					180.00	.00			
5251									
5251	DENNIS DALTON	4-26-2025	RECREATION OFFICIAL	04/26/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5251	DENNIS DALTON	5-3-2025	RECREATION OFFICIAL	05/03/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5251:					200.00	.00			
5294									
5294	POLLARDWATER	WP068460	MUCK BOOTS REPLACEMENT	04/17/2025	256.82	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
5294	POLLARDWATER	WP068828	LEAK PROBE	04/18/2025	216.40	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 5294:					473.22	.00			
5314									
5314	LANCE JEFFERY	4-26-2025	RECREATION OFFICIAL	04/26/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5314:					120.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
5374									
5374	COREY LANE RICHINS	4-26-2025	RECREATION OFFICIAL	04/26/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5374	COREY LANE RICHINS	5-3-2025	RECREATION OFFICIAL	05/03/2025	40.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5374:					120.00	.00			
5382									
5382	RICHARD BASSETT	4-26-2025	RECREATION OFFICIAL	04/26/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5382:					120.00	.00			
5481									
5481	BACKGROUND INVESTIGATION	INV-69633	BACKGROUND CHECKS	04/03/2025	28.90	.00		10-77-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-69633	BACKGROUND CHECKS	04/03/2025	86.70	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-69633	BACKGROUND CHECK	04/03/2025	14.45	.00		10-45-310 PROFESSIONAL TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-70360	COACHES BACKGROUND CHECKS	04/30/2025	115.60	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
Total 5481:					245.65	.00			
5516									
5516	ARTHUR RICE	4-23-2025	RECREATION OFFICIAL	04/23/2025	50.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
5516	ARTHUR RICE	4-25-2025	RECREATION OFFICIAL	04/25/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5516	ARTHUR RICE	4-28-2025	RECREATION OFFICIAL	04/28/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5516:					380.00	.00			
5583									
5583	RILEY BUCHI	4-23-2025	RECREATION OFFICIAL	04/23/2025	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5583	RILEY BUCHI	4-30-2025	RECREATION OFFICIAL	04/30/2025	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5583	RILEY BUCHI	5-7-2025	RECREATION OFFICIAL	05/07/2025	130.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5583:					390.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
5606									
5606	MARK SACKETT	4-26-2025	RECREATION OFFICIAL	04/26/2025	40.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5606:					40.00	.00			
5709									
5709	LACY ANDREASEN	5-3-2025	RECREATION OFFICIAL	05/03/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5709:					80.00	.00			
5712									
5712	TIM TRUJILLO	4-26-2025	RECREATION OFFICIAL	04/26/2025	40.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5712	TIM TRUJILLO	4-26-25	RECREATION OFFICIAL	04/26/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5712	TIM TRUJILLO	5-3-2025	RECREATION OFFICIAL	05/03/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5712:					240.00	.00			
5728									
5728	OWEN QUASS	4-26-2025	RECREATION OFFICIAL	04/26/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5728	OWEN QUASS	5-3-2025	RECREATION OFFICIAL	05/03/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5728:					160.00	.00			
5768									
5768	LAMAR WALTERS	4-23-2025	RECREATION OFFICIAL	04/23/2025	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
5768	LAMAR WALTERS	4-29-2025	RECREATION OFFICIAL	04/29/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5768	LAMAR WALTERS	4-30-2025	RECREATION OFFICIAL	04/30/2025	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
5768	LAMAR WALTERS	5-7-2025	RECREATION OFFICIAL	05/07/2025	100.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
Total 5768:					435.00	.00			
5880									
5880	KEVIN PETERSON	4-23-2025	RECREATION OFFICIAL	04/23/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5880	KEVIN PETERSON	4-29-2025	RECREATION OFFICIAL	04/29/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5880:					285.00	.00			
5885									
5885	KASEY PETERSON	4-22-2025	RECREATION OFFICIAL	04/22/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5885	KASEY PETERSON	4-23-2025	RECREATION OFFICIAL	04/23/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5885	KASEY PETERSON	4-24-2025	RECREATION OFFICIAL	04/24/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5885	KASEY PETERSON	5-1-2025	RECREATION OFFICIAL	05/01/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5885	KASEY PETERSON	5-6-2025	RECREATION OFFICIAL	05/06/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5885:					705.00	.00			
6469									
6469	VK ELECTRIC	16002	BARNES PARK TOWER CONCESSIONS ELECTRICAL CHANGES	04/29/2025	857.38	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 6469:					857.38	.00			
6507									
6507	TYSON NOERRING	4-22-2025	RECREATION OFFICIAL	04/22/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	4-29-2025	RECREATION OFFICIAL	04/29/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	4-30-2025	RECREATION OFFICIAL	04/30/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	5-2-2025	RECREATION OFFICIAL	05/02/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	5-5-2025	RECREATION OFFICIAL	05/05/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	5-6-2025	RECREATION OFFICIAL	05/06/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	5-7-2025	RECREATION OFFICIAL	05/07/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 6507:					1,260.00	.00			
6520									
6520	JOHN BOATRIGHT	4-28-2025	RECREATION OFFICIAL	04/28/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6520	JOHN BOATRIGHT	5-1-2025	RECREATION OFFICIAL	05/01/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6520	JOHN BOATRIGHT	5-2-2025	RECREATION OFFICIAL	05/02/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6520	JOHN BOATRIGHT	5-5-2025	RECREATION OFFICIAL	05/05/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6520	JOHN BOATRIGHT	5-6-2025	RECREATION OFFICIAL	05/06/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 6520:					900.00	.00			
6526									
6526	RME	5-1-2025	SCHICK SUBSTATION NEW BUILD BAY #7	05/01/2025	110,897.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53009
Total 6526:					110,897.00	.00			
6537									
6537	BRINKERHOFF EXCAVATING	5-5-2025	200 N PAY REQUEST 4	05/05/2025	228,529.61	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
6537	BRINKERHOFF EXCAVATING	5-5-2025	200 N PAY REQUEST 4	05/05/2025	212,138.56	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
6537	BRINKERHOFF EXCAVATING	5-5-25	MUTTON HOLLOW AND MAIN SIGNAL - PR 4	05/05/2025	213,991.78	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 6537:					654,659.95	.00			
6652									
6652	HALES ENGINEERING	2025-7870	NORTH STATION LN TRAFFIC STUDY	04/09/2025	2,800.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 6652:					2,800.00	.00			
6726									
6726	YOUNG - TRUCK AND TRAILER	47565	2 UPPER LIGHTS IN GRILL	04/08/2025	185.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
6726	YOUNG - TRUCK AND TRAILER	47567	REPAIR REAR GATE ON 2012 DODGE RAM	04/16/2025	1,640.57	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 6726:					1,825.57	.00			
Grand Totals:					1,673,515.86	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	----------------------	--------------------

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