

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

REVIEWED**By Dean Storey at 1:31 pm, May 15, 2025**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
227									
227	APELLO	600036-01 MA	ANSWERING SERVICE MONTHLY FEE - APRIL 2025	05/01/2025	164.68	.00		56-40-310 PROFESSIONAL & TECHNICAL	0
227	APELLO	600036-01 MA	ANSWERING SERVICE MONTHLY FEE - APRIL 2025	05/01/2025	164.68	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 227:					329.36	.00			
269									
269	BACKUS LOCK-N-KEY	32469	KEYS	04/16/2025	200.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 269:					200.00	.00			
376									
376	BLUE STAKES OF UTAH 811	UT202500969	TRANSMISSION FEE/ APRIL 2025	04/30/2025	135.04	.00		51-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202500969	TRANSMISSION FEE/ APRIL 2025	04/30/2025	135.05	.00		56-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202500969	TRANSMISSION FEE/ APRIL 2025	04/30/2025	270.09	.00		53-40-645 BLUE STAKE REQUESTS	0
Total 376:					540.18	.00			
516									
516	CDW GOVERNMENT, INC	AD12X6P	USB HUBS	03/07/2025	123.73	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AD8KQ2Q	NETWORK CABLES	04/24/2025	38.98	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AD8PD9F	USB CABLES	04/25/2025	98.30	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AD8QE1V	USB AND NETWORK CABLES	04/25/2025	347.60	.00		10-47-251 COMPUTER EQUIPMENT	0
Total 516:					608.61	.00			
520									
520	CENTRAL DAVIS SEWER DISTR	5-7-2025	TREATMENT AND COLLECTION	05/07/2025	343,968.85	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
520	CENTRAL DAVIS SEWER DISTR	5-7-25	IMPACT FEES	05/07/2025	19,200.00	.00		52-29120 SEWER IMPACT PAYABLE	0
Total 520:					363,168.85	.00			
549									
549	CHEMTECH-FORD, INC	25C1751	SAMPLING	04/02/2025	550.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 549:					550.00	.00			
575									
575	CINTAS	5265850002	FIRST AID CABINET SUPPLIES	04/22/2025	101.06	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
575	CINTAS	5265850003	FIRST AID CABINET SUPPLIES	04/22/2025	181.02	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5265850004	FIRST AID CABINET SUPPLIES	04/22/2025	150.42	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5266065605	FIRST AID CABINET SUPPLIES	04/23/2025	114.03	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5266065605	FIRST AID CABINET SUPPLIES	04/23/2025	128.79	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5266065605	FIRST AID CABINET SUPPLIES	04/23/2025	146.29	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5266065605	FIRST AID CABINET SUPPLIES	04/23/2025	112.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 575:					934.59	.00			
627									
627	COMCAST	4-25-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0296957	04/25/2025	33.00	.00		10-54-270 UTILITIES	0
Total 627:					33.00	.00			
760									
760	DAVIS & WEBER COUNTIES CA	5-7-2025	CONNECTION FEES FOR APRIL 2025	05/07/2025	133,363.90	.00		54-40-910 PAYMENTS TO DAVIS AND WEBER	0
Total 760:					133,363.90	.00			
1022									
1022	ED KENLEY FORD	559298	WINDOW SWITCH	04/02/2025	32.24	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 1022:					32.24	.00			
1061									
1061	LGG INDUSTRIAL INC	OG350015	CHLORINE HOSES AND FITTINGS	04/16/2025	407.58	.00		51-40-622 WATER QUALITY	0
Total 1061:					407.58	.00			
1224									
1224	GRANITE CONSTRUCTION CO	2924465	ASPHALT PATCHING	04/14/2025	314.34	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1224	GRANITE CONSTRUCTION CO	2925100	ASPHALT PATCHING	04/15/2025	442.06	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2925601	ASPHALT PATCHING	04/16/2025	699.36	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2929995	ASPHALT PATCHING	04/22/2025	442.06	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2929996	ASPHALT PATCHING	04/23/2025	190.34	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2931139	ASPHALT PATCHING	04/24/2025	316.82	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2932945	ASPHALT PATCHING	04/28/2025	549.10	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2935385	ASPHALT PATCHING	04/29/2025	562.34	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2940655	ASPHALT PATCHING	05/07/2025	871.10	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2941846	ASPHALT PATCHING	05/08/2025	676.60	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1224:					5,064.12	.00			
1323									
1323	CORE & MAIN	INV0016405	DISINFECTANT FOR SAMPLE NOZZLES	04/25/2025	155.60	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1323	CORE & MAIN	W632620	SAMPLE STATIONS	04/17/2025	3,203.34	.00		51-40-622 WATER QUALITY	0
1323	CORE & MAIN	W809651	MISC PARTS	04/17/2025	1,224.15	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1323:					4,583.09	.00			
1621									
1621	J&J NURSERY & GARDEN CEN	2118692	TREES	04/02/2025	2,327.30	.00		10-76-059 ARBOR DAY PLANTING	0
1621	J&J NURSERY & GARDEN CEN	2119916	TREES	04/17/2025	591.60	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120038	TREES, PRUNING SHEARS AND HOLDER	04/18/2025	341.28	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120332	SOD	04/22/2025	45.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120488	TOP DRESS	04/23/2025	87.80	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120585	BARK	04/24/2025	156.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120594	BARK	04/24/2025	208.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120627	BARK	04/24/2025	208.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2120807	PERENNIALS, LILACS, GRASS	04/25/2025	262.90	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	429942	HERBICIDE	04/15/2025	903.94	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0

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1621	J&J NURSERY & GARDEN CEN	429974	FERTILIZER	04/17/2025	375.96	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1621:					5,507.78	.00			
1861									
1861	L.N. CURTIS & SONS	936593	HOLSTER, RING HOLDER, BELT KEEPERS, FLASHLIGHT, BUCKLE	04/10/2025	257.89	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5413
1861	L.N. CURTIS & SONS	936618	SHIRT	04/14/2025	64.99	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5432
1861	L.N. CURTIS & SONS	937095	TIE AND TIE BAR	04/14/2025	16.28	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	937320	SHIRT AND CARGO PANTS	04/14/2025	598.93	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5413
1861	L.N. CURTIS & SONS	937806	BELTS	04/15/2025	101.25	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	937906	GLOVES	04/15/2025	79.58	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5404
1861	L.N. CURTIS & SONS	938462	QUICK LOCKING SYSTEM KIT	04/16/2025	33.30	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
1861	L.N. CURTIS & SONS	939756	PANTS	04/21/2025	174.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5430
1861	L.N. CURTIS & SONS	940882	PANTS, EARPIECE, AND HANDCUFF KEY	04/23/2025	233.45	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5408
1861	L.N. CURTIS & SONS	941328	PANTS	04/24/2025	182.99	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5408
1861	L.N. CURTIS & SONS	942553	JACKET	04/29/2025	310.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	943326	SHIRTS AND PANTS	04/30/2025	341.96	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5408
1861	L.N. CURTIS & SONS	943459	EARPIECE	04/30/2025	149.99	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5413
1861	L.N. CURTIS & SONS	944037	CLOTHING AND UNIFORM EQUIPMENT FOR NEW HIRE	04/30/2025	1,057.88	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	944100	BATON AND EARPIECE	04/30/2025	243.94	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5436
1861	L.N. CURTIS & SONS	CM47402	CREDIT - HOLSTER AND BELTS	04/14/2025	270.45	.00		10-54-460 NEW UNIFORMS	0
Total 1861:					3,575.98	.00			
1887									
1887	LAYTON CITY CORPORATION	5-7-2025	SEWER CONNECTIONS FOR APRIL 2025	05/07/2025	1,539.85	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 1887:					1,539.85	.00			
2206									
2206	NIC MILLS	5-13-2025	FOREIGN LANGUAGE TRAINING - APRIL & MAY	05/13/2025	360.00	.00		10-48-330 EDUCATION AND TRAINING	0

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Total 2206:					360.00	.00			
2260									
2260	NORTH DAVIS SEWER DIST.	5-7-2025	TREATMENT	05/07/2025	10,642.50	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 2260:					10,642.50	.00			
2270									
2270	ODP BUSINESS SOLUTIONS, LL	415580314001	OFFICE SUPPLIES	03/20/2025	20.59	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2270	ODP BUSINESS SOLUTIONS, LL	415592083001	OFFICE SUPPLIES	03/20/2025	76.74	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2270	ODP BUSINESS SOLUTIONS, LL	415592084001	OFFICE SUPPLIES	03/20/2025	29.52	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2270:					126.85	.00			
2433									
2433	PEPSI COLA OF OGDEN	7199702776	CONCESSION DRINKS	04/04/2025	270.10	.00		10-74-490 CONCESSION SUPPLIES	0
2433	PEPSI COLA OF OGDEN	7199707744	CONCESSION DRINKS	04/25/2025	192.60	.00		10-74-490 CONCESSION SUPPLIES	0
Total 2433:					462.70	.00			
2637									
2637	ROBINSON WASTE SERVICES	339333	RECYCLING DISPOSAL & FUEL SURCHARGE	04/30/2025	1,226.19	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	339333	ROLL OFF DUMP DISPOSAL	04/30/2025	3,811.64	.00		55-40-610 WASTE SERVICES	0
2637	ROBINSON WASTE SERVICES	5-7-2025	SANITATION COLLECTION CONTRACT	05/07/2025	49,579.54	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	5-7-2025	RECYCLE COLLECTION CONTRACT	05/07/2025	19,534.40	.00		55-40-621 RECYCLE COLLECTION	0
2637	ROBINSON WASTE SERVICES	5-7-2025	GREEN WASTE COLLECTION CONTRACT	05/07/2025	20,258.10	.00		55-40-622 GREEN WASTE COLLECTION	0
Total 2637:					94,409.87	.00			
2676									
2676	SAFETY-KLEEN SYSTEMS, INC	97102069	VACUUM FEE & SERVICE - OP CENTER	04/23/2025	575.49	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2676:					575.49	.00			
2796									
2796	GS TRACKME LLC	39226	DUMP TRUCK GPS	05/01/2025	450.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0

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Total 2796:					450.00	.00			
2894									
2894	STAPLES ADVANTAGE	7004942755	REFUND OF ITEM NOT DELIVERED	04/17/2025	28.87-	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7004969907	OFFICE SUPPLIES	04/19/2025	40.07	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7005007133	OFFICE SUPPLIES	04/23/2025	28.87	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7005007133	OFFICE SUPPLIES	04/23/2025	29.18	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7005017508	OFFICE SUPPLIES	04/24/2025	44.78	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7005017508	OFFICE SUPPLIES	04/24/2025	15.27	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	7005017508	OFFICE SUPPLIES	04/24/2025	27.52	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2894:					156.82	.00			
2910									
2910	STATE OF UTAH	2510R1250000	HOSTING, NETWORK & SERCURITY SERVICES -APRIL 2025	04/30/2025	145.35	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 2910:					145.35	.00			
2922									
2922	SUN PRINT SOLUTIONS	411493	WINDOW ENVELOPES - FINAL NOTICE	04/25/2025	425.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2922:					425.00	.00			
2960									
2960	STONE SECURITY, LLC	77705	MILESTONE XPROTECT LICENSE AND CARE+ 1 ANNUAL RENEWAL	04/24/2025	4,569.60	.00		10-47-486 IS SOFTWARE LICENSING	0
Total 2960:					4,569.60	.00			
2981									
2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0

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2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16925	MONTHLY SERVICE CONTRACT - MAY 2025	05/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 2981:					3,358.33	.00			
3110									
3110	TRANSUNION RISK & ALTERNA	368590-20250	PERSON SEARCH FOR APRIL 2025	04/30/2025	75.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 3110:					75.00	.00			
3120									
3120	UAMPS	4-25-2025	POWER BILLING FOR MARCH 2025	04/25/2025	1,105,934.54	.00		53-40-460 POWER PURCHASES	0
Total 3120:					1,105,934.54	.00			
3142									
3142	UNIFIRST CORPORATION	2320195213	SHOP SUPPLIES	04/02/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320196958	SHOP SUPPLIES	04/09/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320198698	SHOP SUPPLIES	04/16/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320200366	SHOP SUPPLIES	04/23/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320202308	SHOP SUPPLIES	04/30/2025	99.82	.00		10-59-620 MISCELLANEOUS SERVICES	0
Total 3142:					471.38	.00			
3494									
3494	WASATCH INTEGRATED	5-7-2025	SOLID WASTE DISPOSAL	05/07/2025	83,901.60	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	5-7-2025	GREEN WASTE DISPOSAL	05/07/2025	9,882.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	5-7-2025	DIVERSION INCENTIVE - MARCH 2025	05/07/2025	14,531.08-	.00		55-40-630 DISPOSAL CHARGES	0
Total 3494:					79,252.52	.00			
3578									
3578	WHEELER MACHINERY CO.	RS0000309062	STUMP GRINDER RENTAL	04/23/2025	320.00	.00		10-70-560 EQUIPMENT RENTAL	0
Total 3578:					320.00	.00			

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3584									
3584	WILCOX MASONRY INC	748139	MASONRY WORK FOR BARNES PARK MARQUEE	05/10/2025	19,875.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
3584	WILCOX MASONRY INC	748140	BRICK REPAIR AT BARNES PARK WOMEN'S RESTROOM	05/10/2025	435.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3584:					20,310.00	.00			
4007									
4007	OCCUPATIONAL HEALTH CARE,	110335	DRUG TESTING	05/13/2025	35.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
4007	OCCUPATIONAL HEALTH CARE,	110335	DRUG TESTING	05/13/2025	70.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
4007	OCCUPATIONAL HEALTH CARE,	110335	DRUG TESTING	05/13/2025	36.50	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
4007	OCCUPATIONAL HEALTH CARE,	110335	DRUG TESTING	05/13/2025	210.00	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
Total 4007:					351.50	.00			
4100									
4100	INTERMOUNTAIN WORKMED	LA3601404	VACCINES AND DRUG SCREEN COLLECTION	05/01/2025	226.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3601404	DOT PHYSICAL EXAM	05/01/2025	75.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3601404	DOT PHYSICAL EXAMS & DRUG SCREEN COLLECTION	05/01/2025	90.00	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3601404	DRUG SCREEN COLLECTION	05/01/2025	90.00	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	OR3600114	DRUG SCREEN COLLECTION	05/01/2025	15.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
Total 4100:					496.00	.00			
4285									
4285	SIDDONS MARTIN EMERGENC	321-00000355	REPLACE STEERING GEARS MASTER AND SLAVE ON R-61	04/15/2025	11,737.37	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
4285	SIDDONS MARTIN EMERGENC	321-00000369	REPAIR DOOR ALARM ISSUE AND WIPER TRANSMISSION ON R-61 -	05/06/2025	1,357.91	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 4285:					13,095.28	.00			
4469									
4469	PEYDUN VANHOFF	5-12-2025	REIMB FOR UNIFORM EXPENSE - EARPIECE, BOOTS, HANDCUFF & MAGAZINE CASES	05/12/2025	414.04	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5407

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4469:					414.04	.00			
4507									
4507	TYSON EMBLEY	5-1-2025	REIMB FOR K9 DOG FOOD	05/01/2025	102.07	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 4507:					102.07	.00			
4558									
4558	PRESTON MILLS	5-14-2025	REIMB FOR WORK BOOTS	05/14/2025	219.86	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4558:					219.86	.00			
4738									
4738	SETH BALLANTYNE	5-11-2025	REIMB FOR CELL PHONE SCREEN PROTECTOR	05/11/2025	40.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4738:					40.00	.00			
4817									
4817	REAL SALT LAKE	5-12-2025	JERSEY, SOCKS, TICKETS	05/12/2025	35,140.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
Total 4817:					35,140.00	.00			
4832									
4832	SECURLYFT CORPORATION	1177	MONTHLY SUBSCRIPTION APRIL 2025	05/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:					1,235.47	.00			
4936									
4936	CROFT	198105	FUEL PUMP	04/29/2025	18.52	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4936:					18.52	.00			
5284									
5284	KELLI BORSKI	5-13-2025	SPRING YOUTH TENNIS INSTRUCTOR	05/13/2025	700.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 5284:					700.00	.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	4-30-2025	ARBITER FEES FOR APRIL 2025 - SOFTBALL	04/30/2025	256.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
5606	MARK SACKETT	4-30-25	ARBITER FEES FOR APRIL 2025 - SOCCER	04/30/2025	288.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
Total 5606:					544.00	.00			
5916									
5916	JANEECE APOSHIAN	5-14-2025	WOMEN ON THE MOVE MTB INSTRUCTOR	05/14/2025	350.00	.00		10-74-620 MISCELLANEOUS SERVICES	0
Total 5916:					350.00	.00			
5917									
5917	ERIKA SHEPPARD	5-14-2025	WOMEN ON THE MOVE MTB INSTRUCTOR	05/14/2025	350.00	.00		10-74-620 MISCELLANEOUS SERVICES	0
Total 5917:					350.00	.00			
5918									
5918	UTAH BUREAU OF FORENSIC S	3-CSST2025	CRIME SCENE TRAINING REGISTRATION - DEVAN RICH	05/07/2025	250.00	.00		10-54-330 EDUCATION AND TRAINING	0
Total 5918:					250.00	.00			
6335									
6335	MANNING CURTIS BRADSHAW	76103	LEGAL SERVICES - HOSTILE WORK ENVIRONMENT	04/30/2025	1,056.35	.00		10-48-315 OUTSIDE LEGAL SERVICES	0
Total 6335:					1,056.35	.00			
6532									
6532	WOODS CROSS CITY	533	RAILROAD CROSSING SUPPORT	05/05/2025	885.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 6532:					885.00	.00			
Grand Totals:					1,897,733.17	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
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Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.