

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

REVIEWED

By Dean Storey at 9:06 am, Jun 06, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
101									
101	AAA FIRE SAFETY & ALARM INC	6380128	ANNUAL TESTS & INSPECTIONS - FIRE STATION	04/29/2025	997.50	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 101:					997.50	.00			
471									
471	BRYAN WHITE	6-4-2025	CITY PHONE REPAIR	06/04/2025	37.53	.00		10-74-280 TELEPHONE	0
Total 471:					37.53	.00			
575									
575	CINTAS	5269489701	FIRST AID CABINET SUPPLIES	05/09/2025	170.12	.00		10-70-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5271206906	FIRST AID CABINET SUPPLIES	05/20/2025	41.74	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5271206907	FIRST AID CABINET SUPPLIES	05/20/2025	268.23	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5271206908	FIRST AID CABINET SUPPLIES	05/20/2025	98.66	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
575	CINTAS	5271455401	FIRST AID CABINET SUPPLIES	05/21/2025	56.49	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5271455401	FIRST AID CABINET SUPPLIES	05/21/2025	65.88	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5271455401	FIRST AID CABINET SUPPLIES	05/21/2025	119.37	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5271455401	FIRST AID CABINET SUPPLIES	05/21/2025	23.13	.00		10-59-480 SPECIAL SUPPLIES	0
575	CINTAS	5272978003	FIRST AID CABINET SUPPLIES	05/30/2025	33.36	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5272978004	FIRST AID CABINET SUPPLIES	05/30/2025	217.65	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5272978005	FIRST AID CABINET SUPPLIES	05/30/2025	26.01	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 575:					1,120.64	.00			
624									
624	COLONIAL FLAG	0336638-IN	SERVICE CALL AND NEW FLAGS	05/01/2025	445.50	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
624	COLONIAL FLAG	0336742-IN	NEW UTAH FLAG	05/06/2025	95.00	.00		10-57-240 OFFICE SUPPLIES	0
624	COLONIAL FLAG	0337710-IN	2 US BULLDOG FLAGS	05/20/2025	297.00	.00		10-54-480 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 624:					837.50	.00			
627									
627	COMCAST	5-25-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0296957	05/25/2025	33.00	.00		10-54-270 UTILITIES	0
627	COMCAST	5-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	05/09/2025	85.76	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 627:					118.76	.00			
637									
637	CED LAYTON	4120-1096372	SWITCH COVER	05/14/2025	4.00	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
Total 637:					4.00	.00			
900									
900	STATE OF UTAH	25A0000070	PUBLIC SAFETY SURVIVING SPOUSE TRUST FUND	05/27/2025	2,100.00	.00		10-57-130 EMPLOYEE BENEFITS	0
Total 900:					2,100.00	.00			
1155									
1155	FRAME IT	1609	FRAMING - CITIZEN SERVICE AWARD	05/12/2025	318.08	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1155:					318.08	.00			
1210									
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	37.25	.00		10-41-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	37.25	.00		10-43-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	297.97	.00		10-45-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	111.74	.00		10-47-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	148.99	.00		10-52-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	707.69	.00		10-54-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	297.97	.00		10-57-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	186.23	.00		10-58-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	74.49	.00		10-59-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	223.48	.00		10-66-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	186.23	.00		10-70-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	223.48	.00		10-74-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	74.49	.00		10-77-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	186.23	.00		51-40-280 TELEPHONE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1210	GOTO COMMUNICATIONS, INC	IN7103896603	MONTHLY PHONE SERVICE	06/01/2025	446.96	.00		53-40-280 TELEPHONE	0
Total 1210:					3,240.45	.00			
1360									
1360	STUART C. IRBY CO	S014173072.0	LINE TOOLS AND EQUIPMENT	05/12/2025	1,428.00	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
1360	STUART C. IRBY CO	S014173236.0	LINE SUPPLIES	05/05/2025	324.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014190550.0	LINE SUPPLIES	05/05/2025	12,450.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014194174.0	LINE SUPPLIES	05/05/2025	360.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014194181.0	LINE MAINTENANCE	05/19/2025	442.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014217160.0	LINE SUPPLIES	05/05/2025	8,250.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014232473.0	LINE SUPPLIES	05/05/2025	144.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014232473.0	LINE MAINTENANCE	05/19/2025	837.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014238609.0	LINE SUPPLIES	05/05/2025	28,139.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014238609.0	WIRE	05/05/2025	62,434.80	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014238609.0	LINE MAINTENANCE	05/19/2025	1,020.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014248630.0	LINE MAINTENANCE	05/19/2025	43.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014251010.0	LINE MAINTENANCE	05/05/2025	1,620.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014258078.0	LINE MAINTENANCE	05/12/2025	207.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014258078.0	LINE MAINTENANCE	05/27/2025	207.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 1360:					117,907.30	.00			
1450									
1450	INTERSTATE SIGN COMPANY	80290	CONCRETE BUMPERS FOR NEW IRRIGATION VALVE BOXES	05/12/2025	417.60	.00		74-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
1450	INTERSTATE SIGN COMPANY	81346	BUMPERS FOR NEW IRRIGATION BOXES	05/22/2025	3,370.51	.00		74-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 1450:					3,788.11	.00			
1636									
1636	J-U-B ENGINEERS, INC.	184524	MUTTON HOLLOW SUPPORT 3/30/2025 - 5/3/2025	05/14/2025	23,276.07	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	184528	200 N SUPPORT SERVICES 3/30/2025						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			- 5/3/2025	05/14/2025	19,982.82	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
1636	J-U-B ENGINEERS, INC.	184528	200 N SUPPORT SERVICES 3/30/2025 - 5/3/2025	05/14/2025	11,773.78	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
Total 1636:					55,032.67	.00			
1819									
1819	KIMBALL MIDWEST	103354635	MISC PARTS	05/09/2025	69.40	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1819	KIMBALL MIDWEST	103398606	MISC PARTS	05/22/2025	543.65	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1819:					613.05	.00			
1914									
1914	OWEN EQUIPMENT	120305	VAC TRUCK HEAD	05/06/2025	6,440.44	.00		56-40-480 SPECIAL SUPPLIES	0
Total 1914:					6,440.44	.00			
1916									
1916	LES SCHWAB TIRE CENTER	52500516651	REPLACEMENT TIRES ON 2017 550	05/07/2025	401.82	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500519130	FLAT TIRE REPAIR	05/30/2025	41.98	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 1916:					443.80	.00			
1917									
1917	LES OLSON COMPANY	EA1544737	MAINTENANCE AGREEMENT - (NEW) CH COPIER #1 # 507432 3/8/25- 3/7/2026	04/30/2025	1,564.12	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
1917	LES OLSON COMPANY	EA1544737	MAINTENANCE AGREEMENT - (NEW) CH COPIER #1 # 507432 3/8/25- 3/7/2026	04/30/2025	1,564.13	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
Total 1917:					3,128.25	.00			
1967									
1967	LAWSON PRODUCTS, INC	9312485845	BATTERY	05/16/2025	285.14	.00		10-59-480 SPECIAL SUPPLIES	0
Total 1967:					285.14	.00			
2047									
2047	MICHAEL CRIDDLE	5-27-2025	PER DIEM FOR 2025 UTAH PREVENTION COALITION ASSOC						

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			CONFERENCE	05/27/2025	70.00	.00		10-54-230 TRAVEL	0
	Total 2047:				70.00	.00			
2120									
2120	MOTOROLA SOLUTIONS, INC	1411146796	PLATE READER SOFTWARE	12/03/2024	8,772.00	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
	Total 2120:				8,772.00	.00			
2152									
2152	MOUNTAINLAND SUPPLY CO	S106942775.0	NEW HYDRANT	05/12/2025	4,100.52	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106965630.0	PARTS	05/05/2025	140.61	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106975529.0	TUBING	05/07/2025	29.92	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106975716.0	VALVE REPAIRS	05/07/2025	233.46	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106976918.0	SPRINKLER PARTS	05/13/2025	267.28	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106977203.0	REPAIR FITTINGS	05/07/2025	2,275.66	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106977203.0	MISC FITTINGS	05/14/2025	1,256.92	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106997770.0	TOOLS FOR NEW EMPLOYEE TRUCK	05/15/2025	1,110.60	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S106998723.0	BALL VALVES	05/15/2025	117.81	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107000479.0	WRENCHES AND MISC PARTS	05/20/2025	731.52	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
	Total 2152:				10,264.30	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-456751	VAVLE TOOL AND CORES	05/05/2025	4.24	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-457194	LED LIGHTS	05/08/2025	24.82	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-459467	TOWING KIT	05/22/2025	39.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
	Total 2338:				69.05	.00			
2599									
2599	ROYAL WHOLESALE ELECTRIC	5349-1249374	LINE MAINTENANCE	05/19/2025	1,146.60	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0

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Total 2599:					1,146.60	.00			
2628									
2628	C&C CONTRACTORS INC	2840	2 TENNIS NETS REPLACEMENT AT GAILEY PARK	05/23/2025	1,200.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2628:					1,200.00	.00			
2669									
2669	SKYVIEW EXCAVATION	5-20-2025	PAY APP 22 FOR CONNECTOR ROAD PROJECT	05/20/2025	8,121.62	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22001
Total 2669:					8,121.62	.00			
2676									
2676	SAFETY-KLEEN SYSTEMS, INC	97318035	VACUUM FEE & SERVICE - OP CENTER	05/20/2025	5,424.29	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2676:					5,424.29	.00			
2702									
2702	BELL JANITORIAL SUPPLY SLC	1067595	BATHROOM SUPPLIES	05/20/2025	838.45	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1067595	BATHROOM SUPPLIES	05/20/2025	731.08	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1068022	CLEANING AND BATHROOM SUPPLIES	05/29/2025	453.94	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1068058	CREDIT - TOWEL DISPENSERS	05/30/2025	85.41-	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2702:					1,938.06	.00			
2704									
2704	RICHARD J HOOPER	5-5-2025	REIMB FOR WORK STEEL TOED BOOTS	05/05/2025	111.54	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2704:					111.54	.00			
2784									
2784	SHAUN SACKETT	6-4-2025	REIMB FOR PHONE CASE	06/04/2025	40.00	.00		10-47-280 TELEPHONE	0
Total 2784:					40.00	.00			

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2815									
2815	CAMERON MCKINNON	5-5-2025	TUITION REIMBURSEMENT	05/05/2025	990.00	.00		10-57-130 EMPLOYEE BENEFITS	0
Total 2815:					990.00	.00			
2843									
2843	SPRINKLER SUPPLY-WEST JOR	WI0137	SPRINKLER PARTS- PARKS	05/09/2025	105.55	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WI2334	SPRINKLER PARTS- PARKS	05/12/2025	752.77	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WI9460	SPRINKLER PARTS- PARKS	05/16/2025	39.55	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WJ3255	CONTROLLER	04/28/2025	427.05	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WJ5230	SPRINKLER PARTS - CEMETERY	04/29/2025	30.86	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WK4283	SPRINKLER PARTS- PARKS	05/06/2025	1,410.99	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WM4780	SPRINKLER PARTS- QUAIL	05/21/2025	351.16	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WM6831	ELECTRIC SCRUBBERS	05/22/2025	1,296.95	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WM9092	SPRINKLER PARTS- PARKS	05/23/2025	733.60	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2843:					5,148.48	.00			
2859									
2859	RELX INC	3095782008	ONLINE CODE BOOKS	05/31/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHSIPS	0
Total 2859:					242.00	.00			
2926									
2926	CMT TECHNICAL SERVICES	5485	RAIL TRAIL IMPROVEMENTS PROJECT - FEB AND MARCH 2025	04/30/2025	3,639.05	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	23004
Total 2926:					3,639.05	.00			
2960									
2960	STONE SECURITY, LLC	78450	WIRELESS DOOR RELEASE BUTTON FOR POLICE DEPT	05/21/2025	2,060.20	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2960:					2,060.20	.00			
2994									
2994	THE DATA CENTER	69152	POSTAGE & HANDLING - JUNE 2025	06/04/2025	3,951.76	.00		10-45-240 OFFICE SUPPLIES AND	

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2994	THE DATA CENTER	69153	UTILITY STATEMENTS & PRINTING - JUNE 2025	06/04/2025	1,414.59	.00		EXPENSE 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0 0
Total 2994:					5,366.35	.00			
3108									
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	21.67	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	5.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	10.91	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	16.37	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	468.90	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	427.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	247.83	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	148.70	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	99.13	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	400.58	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	173.92	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	8.92	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398064	FUEL	05/02/2025	241.44	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	43.36	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	10.84	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	21.83	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	32.74	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	909.52	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	641.62	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	429.28	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	257.57	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	171.71	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	708.65	.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	398065	FUEL	05/02/2025	286.11	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	17.84	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398065	FUEL	05/02/2025	405.46	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	43.06	.00		MNT. 10-47-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	10.77	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	21.68	.00		10-52-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	32.52	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	826.53	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	66.28	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	247.70	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	148.62	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	99.08	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	454.76	.00		MNT. 10-70-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	118.12	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	17.72	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398696	FUEL	05/15/2025	194.41	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	80.48	.00		MNT. 10-47-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	20.12	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	40.52	.00		10-52-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	60.78	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	1,609.89	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	608.11	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	614.46	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	368.67	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	245.78	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	1,061.16	.00		MNT. 10-70-250 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	398697	FUEL	05/15/2025	361.58	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	33.11	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398697	FUEL	05/15/2025	539.99	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	21.70	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	5.43	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	10.93	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	16.39	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	416.51	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	33.40	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	124.83	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	74.90	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	49.93	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	229.18	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	59.53	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	8.93	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398983	FUEL	05/22/2025	97.97	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	27.08	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	6.77	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	13.63	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	20.45	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	519.75	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	41.68	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	155.76	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	93.46	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	62.31	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	285.97	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	74.28	.00		10-77-250 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	398984	FUEL	05/22/2025	11.14	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	398984	FUEL	05/22/2025	122.25	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	89.32	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	664.11	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	207.79	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	124.67	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	83.12	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	289.68	.00		MNT. 10-70-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	193.12	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399070	FUEL	05/23/2025	242.28	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	54.89	.00		MNT. 10-47-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	13.72	.00		MNT. 10-45-250 EQUIPMENT SUPPLIES,	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	27.63	.00		EXPENSE 10-52-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	41.45	.00		MNT. 10-58-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	1,053.52	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	84.48	.00		MNT. 10-57-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	315.73	.00		MNT. 10-66-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	189.44	.00		MNT. 51-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	126.31	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	579.66	.00		MNT. 10-70-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	150.56	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	22.58	.00		MNT. 10-74-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399273	FUEL	05/29/2025	247.80	.00		MNT. 53-40-250 EQUIP. SUPPLIES AND	0
3108	TOM RANDALL DISTRIBUTING	399367	DIESEL EXHAUST FLUID	05/30/2025	96.15	.00		MNT. 10-59-480 SPECIAL SUPPLIES	0
Total 3108:					21,615.39	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3110									
3110	TRANSUNION RISK & ALTERNA	368590-20250	PERSON SEARCH FOR MAY 2025	06/01/2025	75.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 3110:					75.00	.00			
3142									
3142	UNIFIRST CORPORATION	2320204106	SHOP SUPPLIES	05/07/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320205929	SHOP SUPPLIES	05/14/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320207816	SHOP SUPPLIES	05/21/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320209566	SHOP SUPPLIES	05/28/2025	99.82	.00		10-59-620 MISCELLANEOUS SERVICES	0
Total 3142:					378.49	.00			
3165									
3165	UNLA	18822	MEMBERSHIP DUES	05/01/2025	300.00	.00		10-70-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 3165:					300.00	.00			
3324									
3324	UTAH SAFETY COUNCIL	40851	MEMBERSHIP RENEWAL	01/21/2025	250.00	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 3324:					250.00	.00			
3370									
3370	UTAH STATE TAX COMMISSION	6-4-2025	STATE INCOME TAX WITHHOLDING - MAY 2025	06/04/2025	42,802.84	.00		10-22230 STATE WITHHOLDING PAYABLE	0
Total 3370:					42,802.84	.00			
3578									
3578	WHEELER MACHINERY CO.	3-18-2025	CREDIT - CHAIN WAS PAID BY FIRE DEPT CREDIT CARD	03/18/2025	80.00-	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3578	WHEELER MACHINERY CO.	RS0000314393	POWER RAKE RENTAL	05/30/2025	120.18	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3578:					40.18	.00			
3631									
3631	BLOMQUIST HALE CONSULTIN	JUN25-9199	EMPLOYEE ASSISTANCE PROGRAM - JUNE 2025	06/01/2025	569.80	.00		10-22382 EAP INSURANCE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3631:					569.80	.00			
3640									
3640	NRPA	6-6-2025	NRPA MEMBERSHIP FOR KRIS HIGH #120200	06/06/2025	180.00	.00		10-74-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 3640:					180.00	.00			
3655									
3655	WHITEROCK ELECTRIC	5855	ELECTRICAL WORK AT FIRE DEPT	11/04/2024	725.00	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
3655	WHITEROCK ELECTRIC	5882	REMOVED 3 BOLLARDS AND WIRES - FIRE DEPT	12/20/2024	200.00	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
Total 3655:					925.00	.00			
3740									
3740	SANDEE'S SOIL & ROCK PROD	145057	RIVER ROCKS	05/15/2025	145.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3740:					145.00	.00			
3790									
3790	MUSCO SPORTS LIGHTING, LL	439382	BARNES SPORTSPLEX LAMP LIGHTS	05/27/2025	1,200.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3790:					1,200.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	5-30-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	05/30/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3899									
3899	JORDAN NICHOLAS	5-27-2025	PER DIEM FOR 2025 UTAH PREVENTION COALITION ASSOC CONFERENCE	05/27/2025	70.00	.00		10-54-230 TRAVEL	0
Total 3899:					70.00	.00			
4023									
4023	UTAH ATTORNEY GENERAL	5-30-2025	GARNISHMENT- STEVE RICE	05/30/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4023:					200.00	.00			
4031									
4031	TYNDALE COMPANY, INC	3952445	CLOTHING - POWER DEPT	05/08/2025	549.45	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4031:					549.45	.00			
4120									
4120	CHRISTOPHER POLL	5-22-2025	RECREATION OFFICIAL	05/22/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	5-29-2025	RECREATION OFFICIAL	05/29/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	5-6-2025	RECREATION OFFICIAL	05/06/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-2-2025	RECREATION OFFICIAL	06/02/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-3-2025	RECREATION OFFICIAL	06/03/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4120:					900.00	.00			
4157									
4157	JOHN BENSON	5-27-2025	RECREATION OFFICIAL	05/27/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4157:					180.00	.00			
4279									
4279	WILKINSON SUPPLY	483914	REPAIR AND SERVICE ON GRASSHOPPER	05/14/2025	2,450.32	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
Total 4279:					2,450.32	.00			
4349									
4349	THE GOLFER'S GREEN	110042	WEED CONTROL - BURTON STATION	05/09/2025	900.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
4349	THE GOLFER'S GREEN	110043	WEED CONTROL - MAIN STATION	05/09/2025	300.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
4349	THE GOLFER'S GREEN	110044	WEED CONTROL - SCHICK STATION	05/09/2025	600.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
4349	THE GOLFER'S GREEN	110045	WEED CONTROL - WEST STATION	05/09/2025	300.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 4349:					2,100.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4522									
4522	PURCELL TIRE COMPANY	41100233	TIRES FOR 2017 550	05/06/2025	1,591.20	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
4522	PURCELL TIRE COMPANY	41300504	DUMP TRUCK FLAT REPAIR	05/13/2025	319.93	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 4522:					1,911.13	.00			
4552									
4552	PERFORMANCE FORD TRUCK	27014CM	GRILL MOLDING	04/16/2025	14.46-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
4552	PERFORMANCE FORD TRUCK	29661	PLOW REPAIR	05/07/2025	263.64	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
4552	PERFORMANCE FORD TRUCK	30179	BRAKE PLATE ASSEMBLY AND BOLTS	05/22/2025	187.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
4552	PERFORMANCE FORD TRUCK	30286	REGULATOR	05/27/2025	121.59	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 4552:					557.77	.00			
4764									
4764	FERGUSON WATERWORKS	WP070055	MISC TOOLS	05/14/2025	351.75	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WP070055-1	TOOLS FOR NEW EMPLOYEE TRUCK	05/21/2025	64.83	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WP070055-2	TOOLS FOR NEW EMPLOYEE TRUCK	05/22/2025	51.90	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WW070060	TOOLS FOR NEW EMPLOYEE TRUCK	05/14/2025	115.81	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WW070061	TOOLS FOR NEW EMPLOYEE TRUCK	05/14/2025	21.61	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WW070062	WRENCH	05/14/2025	30.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4764	FERGUSON WATERWORKS	WW070062-1	WRENCH FOR CHLORINE DRUMS	05/23/2025	30.00	.00		51-40-622 WATER QUALITY	0
Total 4764:					665.90	.00			
4788									
4788	M&H TOOLS LLC	95976	IMPACT DRILL	05/14/2025	320.71	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4788:					320.71	.00			
4898									
4898	TURF TANK	INV00006126	BATTERY CHARGER	05/19/2025	220.00	.00		10-70-480 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 4898:					220.00	.00			
5104									
5104	SYMBOLARTS	531094	CHERRY WOOD BOXES FOR COINS	05/20/2025	165.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 5104:					165.00	.00			
5179									
5179	BRIAN JOHNSON	6-4-2025	PER DIEM AND LODGING FOR 2025 NATIONAL CONFERENCE	06/04/2025	731.65	.00		53-40-230 TRAVEL	0
Total 5179:					731.65	.00			
5461									
5461	CADE BRADSHAW	5-28-2025	UNIFORM ALLOWANCE REIMBURSEMENT - SHIRTS	05/28/2025	112.89	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
Total 5461:					112.89	.00			
5481									
5481	BACKGROUND INVESTIGATION	INV-71573	BACKGROUND CHECKS	05/30/2025	101.15	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-71573	BACKGROUND CHECKS	05/30/2025	28.90	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-72225	COACHES BACKGROUND CHECKS	05/30/2025	245.65	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 5481:					375.70	.00			
5583									
5583	RILEY BUCHI	5-21-2025	RECREATION OFFICIAL	05/21/2025	195.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5583:					195.00	.00			
5587									
5587	CAIDEN JONES	5-28-2025	ADULT GOLF INSTRUCTOR	05/28/2025	480.00	.00		10-74-620 MISCELLANEOUS SERVICES	7413
Total 5587:					480.00	.00			
5880									
5880	KEVIN PETERSON	5-22-2025	RECREATION OFFICIAL	05/22/2025	140.00	.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
5880	KEVIN PETERSON	5-8-2025	RECREATION OFFICIAL	05/08/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5880:					280.00	.00			
5885									
5885	KASEY PETERSON	5-21-2025	RECREATION OFFICIAL	05/21/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
5885	KASEY PETERSON	5-22-2025	RECREATION OFFICIAL	05/22/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
Total 5885:					290.00	.00			
5932									
5932	CXT INCORPORATED	90099850	RAIL TRAIL TRAILHEAD PROJECT	05/15/2025	108,004.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	23004
Total 5932:					108,004.00	.00			
5934									
5934	HAAS ALERT	INV28838	ANNUAL SAFETY CLOUD SERVICE SUBSCRIPTION & ALERTING TRANSPONDERS	06/05/2025	2,405.49	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 5934:					2,405.49	.00			
5936									
5936	DAVIS BEHAVIORAL HEALTH	KAYCTY-CTC-	COMMUNITIES THAT CARE COORDINATION FOR FY25	05/28/2025	3,500.00	.00		10-54-440 EXPENDITURES - LIQUOR FUNDS	0
Total 5936:					3,500.00	.00			
5937									
5937	JACOB GARN	6-3-2025	WATER METER DEPOSIT REFUND PERMIT #2503	06/03/2025	1,762.96	.00		51-23310 WATER METER DEPOSITS	0
Total 5937:					1,762.96	.00			
5938									
5938	TORRI SANT	5-28-2025	REIMB FOR FOOD HANDLERS PERMIT	05/28/2025	24.99	.00		10-74-490 CONCESSION SUPPLIES	0
Total 5938:					24.99	.00			
5940									
5940	COMPREHENSIVE PSYCH SER	43288	PRE-EMPLOYMENT PSYCH						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			EVALUATION	05/12/2025	690.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	Total 5940:				690.00	.00			
6381									
6381	NICK COLEMAN	5-14-2025	RECREATION OFFICIAL	05/14/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
6381	NICK COLEMAN	5-21-2025	RECREATION OFFICIAL	05/21/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7420
	Total 6381:				300.00	.00			
6403									
6403	MICHAEL OWSLEY	5-22-2025	RECREATION OFFICIAL	05/22/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6403	MICHAEL OWSLEY	5-27-2025	RECREATION OFFICIAL	05/27/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6403	MICHAEL OWSLEY	6-2-2025	RECREATION OFFICIAL	06/02/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6403	MICHAEL OWSLEY	6-3-2025	RECREATION OFFICIAL	06/03/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
	Total 6403:				720.00	.00			
6507									
6507	TYSON NOERRING	5-21-2025	RECREATION OFFICIAL	05/21/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
6507	TYSON NOERRING	5-22-2025	RECREATION OFFICIAL	05/22/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7407
	Total 6507:				270.00	.00			
6524									
6524	JOHN GUIFOIL PUBLIC RELATI	6310	WEB DESIGN AND ANNUAL HOSTING	04/10/2025	5,399.88	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	Total 6524:				5,399.88	.00			
6636									
6636	RONALD OSBORN	6-2-2025	RECREATION OFFICIAL	06/02/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
	Total 6636:				135.00	.00			
	Grand Totals:				455,764.56	.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.