REVIEWED
By Dean Storey at 9:50 am, Jun 27, 2025

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

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	6533497	ANNUAL TESTS & INSPECTIONS - OPERATION CENTER	06/05/2025	1,207.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 101:					1,207.00	.00			
478									
478	BURT BROTHERS CORPORATE	1040179636	TIRES & INSTALLATION	04/22/2025	760.48	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1040181672	TIRE PACKAGE & WHEEL ALIGNMENT	05/17/2025	753.99	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150062627	TIRE PACKAGE & WHEEL ALIGNMENT	05/06/2025	84.99	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150062627	TIRE PACKAGE & WHEEL ALIGNMENT	05/06/2025	85.00	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					1,684.46	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-735695	AT FILTER KIT	04/01/2025	21.51	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-735705	TRANSMISSION PAN	04/01/2025	76.31	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-735929	OIL AND OIL FILTERS	04/03/2025	214.22	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736462	BRAKE ROTORS AND PADS	04/09/2025	220.88	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736463	BRAKE ROTORS	04/09/2025	166.30	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736472	FUEL AND AIR FILTERS	04/09/2025	55.32	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736720	OIL FILTERS	04/11/2025	32.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736971	BATTERY AND CORE RETURN	04/14/2025	300.68	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-736972	BATTERY	04/14/2025	172.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737250	HEX SET, MINI BULBS, RADIATOR FLUSH	04/16/2025	71.18	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737335	OIL DRAIN PLUGS	04/17/2025	52.72	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737368	THERMOSTAT AND RADIATOR	04/17/2025	263.18	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737371	HEATER HOSE AND ASSEMBLY	04/17/2025	163.40	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0

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540	CARQUEST AUTO PARTS STOR	12862-737638	BRAKE ROTORS AND PADS	04/21/2025	387.18	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737653	RADIATOR	04/21/2025	229.49	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737786	MOLDING TAPE	04/22/2025	15.56	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737822	SERVICE STICKERS	04/22/2025	9.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-737967	RADIATOR - RETURNED	04/23/2025	231.19-	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-738656	COATED HC ROTORS, BRAKE PADS, AXLE O-RINGS AND OIL SEAL	04/30/2025	636.52	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-738823	COUPLINGS AND END CAP	05/01/2025	17.41	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-739091	TRACK BAR AND BALL JOINT	05/05/2025	120.92	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-739313	OIL FILTER AND GEAR OIL	05/07/2025	128.20	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-739871	ENGINE OIL AND FILTER	05/13/2025	47.70	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740748	OIL FILTERS	05/22/2025	60.68	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740783	PLOW REPAIRS	05/22/2025	222.92	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740784	WINDOW SWITCH	05/22/2025	91.78	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740789	PLOW REPAIRS - PAINTED ROTOR	05/22/2025	270.24	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740790	COATED HC ROTORS - RETURNED	05/22/2025	171.74-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740818	BATTERIES AND CORE RETURNS	05/22/2025	506.49	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-740847	BATTERY CORE RETURN	05/22/2025	22.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
	Total 540:				4,130.19	.00			
627									
627	COMCAST	6-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	06/09/2025	95.76	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
	Total 627:				95.76	.00			
770									
770	DAVIS COUNTY GOVERNMENT	131635	ON-GOING SPILLMAN SERVER COST FISCAL YEAR 2024-2025	06/05/2025	2,430.96	.00		10-54-450 DISPATCH SERVER MAINTENANCE	0
	Total 770:				2,430.96	.00			

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1634									
1634	JOSH BELNAP	6-23-2025	EXPENSE REIMBURSEMENT - DRINKS FOR FIELD CREWS	06/23/2025	80.77	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
	Total 1634:				80.77	.00			
1636									
1636	J-U-B ENGINEERS, INC.	185627	MUTTON HOLLOW SUPPORT 5/4/2025-5/31/2025	06/17/2025	21,865.70	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	185631	200 N SUPPORT SERVICES 5/4/2025 - 5/31/2025	06/17/2025	13,358.56	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
1636	J-U-B ENGINEERS, INC.	185631	200 N SUPPORT SERVICES 5/4/2025 - 5/31/2025	06/17/2025	8,408.70	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
1636	J-U-B ENGINEERS, INC.	185642	BURTON LANE SUPPORT 5/4/2025-5/31/2025	06/17/2025	320.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
	Total 1636:				43,952.96	.00			
2047									
2047	MICHAEL CRIDDLE	6-24-205	PER DIEM FOR 2025 NASRO CONFERENCE IN TEXAS	06/24/2025	360.00	.00		10-54-230 TRAVEL	0
	Total 2047:				360.00	.00			
2148									
2148	MOUNT OLYMPUS	12501066 0611	BOTTOM LOAD COOLER RENTAL	06/11/2025	9.98	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
	Total 2148:				9.98	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124165423	LINE OF DUTY INSURANCE - JUNE 2025	06/20/2025	45.22	.00		10-54-140 OTHER BENEFITS	0
	Total 2479:				45.22	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/6-	UTILITY GAS	06/17/2025	135.56	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	06/17/2025	138.58	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	06/17/2025	18.52	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE GAS	44 N MAIN/6-2	UTILITY GAS	06/17/2025	10.76	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	06/16/2025	89.65	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	06/16/2025	89.66	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	06/16/2025	89.65	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E/6-2	UTILITY GAS	06/17/2025	37.29	.00		10-74-270 UTILITIES	0

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2498	ENBRIDGE GAS	95 N MAIN/6-2	UTILITY GAS	06/17/2025	91.85	.00		10-54-270 UTILITIES	0
Total 2498:					701.52	.00			
2629									
2629	EVAN ROBERTS	6-18-2025	REIMB FOR WORK BOOTS	06/18/2025	230.58	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2629:					230.58	.00			
2860									
2860	ZACH O'BRIEN	6-23-2025	REIMB FOR FY25 WORK CLOTHES	06/23/2025	203.73	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2860:					203.73	.00			
2910									
2910	STATE OF UTAH	2511R1540000	HOSTING, NETWORK & SERCURITY SERVICES -MAY 2025	05/31/2025	145.35	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 2910:					145.35	.00			
2981									
2981	TECSERV, INC	16430	OUT OF CONTRACT SERVICE HOURS - JUNE 2024	08/31/2024	469.00	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16594	OUT OF CONTRACT SERVICE HOURS - NOV 2024	11/14/2024	609.00	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	16998	MONTHLY SERVICE CONTRACT - JUNE 2025	06/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 2981:					4,436.33	.00			
3270									
3270	UTAH HEADSTONE DESIGN	145511	CORNER MARKERS	03/11/2025	8,004.00	.00		10-77-501 CORNER MARKERS	0
Total 3270:					8,004.00	.00			

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3785									
3785	MEMORIAL MONUMENTS & VA	MM44340	MOVED STONE	02/04/2025	321.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3785:					321.00	.00			
3983									
3983	DIAMOND TREE EXPERTS	76582	PRUNING CONTRACT 6/9/2025-6/21/2025	06/21/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					14,468.80	.00			
4100									
4100	INTERMOUNTAIN WORKMED	LA3607646	DRUG SCREENING	06/01/2025	60.00	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3607646	DRUG SCREENING	06/01/2025	150.00	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3607646	DRUG SCREENING	06/01/2025	30.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3607646	DRUG SCREENING	06/01/2025	60.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
4100	INTERMOUNTAIN WORKMED	LA3607646	DRUG SCREENING	06/01/2025	45.00	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
Total 4100:					345.00	.00			
4285									
4285	SIDDONS MARTIN EMERGENC	321-00000385	SERVICE ON R-61	05/29/2025	231.50	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
4285	SIDDONS MARTIN EMERGENC	321-SIV003926	PNEUMATIC SPRING AND FREIGHT	05/15/2025	159.71	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
4285	SIDDONS MARTIN EMERGENC	321-SIV003974	CLIP	05/22/2025	14.85	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
4285	SIDDONS MARTIN EMERGENC	700-SIV003959	GLOVE BOX AND STORAGE COMPARTMENTS FOR HEAVY RESCUE	05/21/2025	2,220.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
Total 4285:					2,626.06	.00			
4303									
4303	BFT BACKFLOW TESTING	2025-2	BACKFLOW TESTING	06/09/2025	80.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
4303	BFT BACKFLOW TESTING	2025-3	BACKFLOW TESTING	06/09/2025	1,305.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
4303	BFT BACKFLOW TESTING	2025-4	REPAIR KIT	06/18/2025	297.85	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0

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Total 4303:					1,682.85	.00			
4606									
4606	BRANDON BUSHMAN & LISA M	6-26-2025	MUTTON HOLLOW CONDEMNATION	06/26/2025	22,000.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 4606:					22,000.00	.00			
4750									
4750	BELL PRINTING & DESIGN	117652	OFFICE SUMMER SHIRTS	06/04/2025	154.95	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4750:					154.95	.00			
4858									
4858	PETTY CASH	6-23-2025	PETTY CASH - POLICE	06/23/2025	150.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4858:					150.00	.00			
4897									
4897	INFOARMOR INC	7096JUN25	IDENTITY PROTECTION INSURANCE - JUNE 2025	06/26/2025	430.60	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					430.60	.00			
5677									
5677	VALMONT INDUSTRIES, INC	CD2241018	SIGNAL MAST ARMS FOR MUTTON HOLLOW/MAIN ST	05/27/2025	64,075.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 5677:					64,075.00	.00			
5918									
5918	UTAH BUREAU OF FORENSIC S	4-CSST2025	CRIME SCENE SPECIALIST ADVANCED TRAINING REGISTRATION - DEVAN RICH	05/07/2025	150.00	.00		10-54-330 EDUCATION AND TRAINING	0
Total 5918:					150.00	.00			
6020									
6020	THE DRALA PROJECT INC	11078	DELL SERVER W/EXTENDED WARRANTY	05/23/2025	27,275.00	.00		10-47-740 CAPITAL OUTLAY - EQUIPMENT	0

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Total 6020:					27,275.00	.00			
6036									
6036	MANAGED SOLUTION	111780	SCCM CONSULTING	06/25/2025	13,860.00	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 6036:					13,860.00	.00			
6303									
6303	BRANDON EREKSON	2025-1	AWARDS BANQUET- POLICE	06/09/2025	500.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
6303	BRANDON EREKSON	2025-2	JARED JENSEN'S FUNERAL	06/20/2025	500.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 6303:					1,000.00	.00			
6304									
6304	WILDER BACKFLOW TESTING	25496	BACKFLOW TESTING	06/19/2025	210.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 6304:					210.00	.00			
6305									
6305	SIGMA TACTICAL WELLNESS	3368	MEDICAL EVALUATIONS AND CARDIOVASCULAR SCREENINGS	06/19/2025	48,393.00	.00		10-54-130 EMPLOYEE BENEFITS	0
Total 6305:					48,393.00	.00			
6306									
6306	JOHN BORSKI	6-24-2025	TEMP MERCHANT BOND RELEASE	06/24/2025	100.00	.00		10-23330 BUSINESS LICENSE BONDS	0
Total 6306:					100.00	.00			
6402									
6402	L.W. MILLER TRUCK & TRAILER	02P70290	TRANSMISSION REPAIR	05/06/2025	1,441.15	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
6402	L.W. MILLER TRUCK & TRAILER	02P70675	TRANSMISSION REPAIR PARTS	05/19/2025	100.18	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 6402:					1,541.33	.00			
6544									
6544	PRECISION AUTO GLASS	67415	WINSHIELD REPLACEMENT	02/04/2025	294.90	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0

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6544	PRECISION AUTO GLASS	77470	WINSHIELD REPLACEMENT	06/05/2025	346.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
6544	PRECISION AUTO GLASS	77917	WINSHIELD REPLACEMENT	06/10/2025	609.30	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 6544:					1,250.20	.00			
6725									
6725	GREAT WESTERN LANDSCAPE	26893	CITY HALL LANDSCAPING	05/19/2025	56,509.00	.00		45-70-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 6725:					56,509.00	.00			
6728									
6728	TRACY LITTLEDIKE	6-25-2025	REIMB FOR CERT SUPPLIES	06/25/2025	512.53	.00		10-76-057 CERT PROGRAM	0
Total 6728:					512.53	.00			
Grand Totals:					324,774.13	.00			

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.