

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100

REVIEWED

By Dean Storey at 4:11 pm, Jul 02, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
378									
378	BFS GROUP LLC	77624744-00	PLYWOOD	06/25/2025	495.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 378:					495.00	.00			
471									
471	BRYAN WHITE	6-30-2025	REIMB FOR GAS FOR CITY TRUCK	06/30/2025	20.01	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 471:					20.01	.00			
516									
516	CDW GOVERNMENT, INC	AD9Y99I	5-PORT SWITCH	05/06/2025	67.14	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AE1A55N	HDMI ADAPTER	05/07/2025	59.45	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AE1I45L	USB-C ADAPTER	05/09/2025	17.79	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AE4MS6A	NETWORK COUPLER	06/03/2025	169.60	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AE4T78W	NETWORK SHELF	06/04/2025	191.17	.00		10-47-251 COMPUTER EQUIPMENT	0
Total 516:					505.15	.00			
531									
531	CENTURY EQUIPMENT COMPA	SP54823	LEVER AND FREIGHT	05/11/2025	867.12	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
531	CENTURY EQUIPMENT COMPA	SP54928	LEVER AND FREIGHT - CORRECT PART	06/25/2025	1,677.99	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
531	CENTURY EQUIPMENT COMPA	SP55310	WRONG PART WAS ORDERED - CREDIT FOR LEVER	06/26/2025	825.12-	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 531:					1,719.99	.00			
885									
885	DELL MARKETING L.P.	10819192556	LAPTOP	06/10/2025	2,145.55	.00		10-54-470 COMPUTER SUPPLIES AND EXP.	0
885	DELL MARKETING L.P.	10819192556	LAPTOP	06/10/2025	2,145.55	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
885	DELL MARKETING L.P.	10819192556	AUTO AIR	06/10/2025	499.90	.00		10-54-470 COMPUTER SUPPLIES AND EXP.	0
885	DELL MARKETING L.P.	10819192556	LAPTOP	06/10/2025	2,145.55	.00		10-57-240 OFFICE SUPPLIES	0

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885	DELL MARKETING L.P.	10819192556	LAPTOPS	06/10/2025	115,556.59	.00		10-47-251 COMPUTER EQUIPMENT	0
Total 885:					122,493.14	.00			
1148									
1148	FERGUSON ENTERPRISES LLC	WP071609	MUCK BOOTS FOR NEW HIRE	06/20/2025	148.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1148:					148.00	.00			
1450									
1450	INTERSTATE SIGN COMPANY	83464	STREET SIGNS	06/09/2025	280.97	.00		10-66-481 STREET SIGNS - PUBLIC WORKS	0
Total 1450:					280.97	.00			
1600									
1600	IVORY HOMES	PMT#244517 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 1600:					1,500.00	.00			
1638									
1638	RYAN JUDD	6-27-2025	REIMB FOR CITY SOFTWARE PURCHASE	06/27/2025	77.00	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 1638:					77.00	.00			
1818									
1818	WEST COAST CODE CONSULT	UT25-542E-00	ELECTRICAL REVIEWS FOR MAY 2025	06/03/2025	285.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
1818	WEST COAST CODE CONSULT	UT25-542N-00	BUILDING INSPECTIONS FOR MAY 2025	06/11/2025	1,106.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					1,391.00	.00			
1861									
1861	L.N. CURTIS & SONS	944455	PANTS FOR NEW HIRE - CESSNA	05/02/2025	84.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	944586	BOOTS AND EQUIP FOR NEW HIRE - BROWER	05/02/2025	714.11	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	944911	MAGAZINE POUCH	05/05/2025	43.88	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	945231	SHIRT	05/06/2025	91.99	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	945870	PANTS	05/07/2025	142.99	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	946320	DELTA CAPS	05/08/2025	597.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	947148	PANTS	05/12/2025	98.99	.00		10-54-460 NEW UNIFORMS	0

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1861	L.N. CURTIS & SONS	948206	PANTS	05/14/2025	106.95	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5408
1861	L.N. CURTIS & SONS	948826	DOUBLE MAGAZINE POUCH AND EARPIECE	05/15/2025	125.74	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5432
1861	L.N. CURTIS & SONS	949654	NAME TAPE	05/19/2025	20.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	949659	NAME TAPE	05/19/2025	20.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	950091	CLOTHING FOR NEW HIRE - BROWER	05/20/2025	548.95	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	951487	NEW HIRE GEAR	05/22/2025	428.80	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	951551	DUTY BELT	05/22/2025	72.90	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5422
1861	L.N. CURTIS & SONS	CM47215-R	CREDIT WAS ALREADY USED - APPLY TO INVOICES 930454 & 932678	03/25/2025	279.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5420
Total 1861:					3,376.28	.00			
1914									
1914	OWEN EQUIPMENT	120947	VAC TRUCK TRAINING	06/30/2025	299.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
1914	OWEN EQUIPMENT	120961	VAC TRUCK TRAINING	06/30/2025	299.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1914:					598.00	.00			
1940									
1940	MP TONER	31312	BLACK INK CARTRIDGES	05/08/2025	139.90	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31385	INK CARTRIDGE	05/27/2025	34.95	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31386	BLACK INK CARTRIDGE	05/27/2025	69.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31388	BLACK AND CYAN TONER CARTRIDGE	05/27/2025	95.46	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31392	BLACK INK CARTRIDGE	05/30/2025	54.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1940:					395.21	.00			
2043									
2043	MURPHY & MURPHY LAW	6-2-2025	PUBLIC DEFENDER ON 6-2-2025	06/02/2025	420.00	.00		10-48-340 PROSECUTION	0
Total 2043:					420.00	.00			
2270									
2270	ODP BUSINESS SOLUTIONS, LL	421171525001	ENVELOPES AND FOLDERS	05/16/2025	22.45	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
2270	ODP BUSINESS SOLUTIONS, LL	421173422001	MANILA FOLDERS	05/16/2025	5.16	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0

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2270	ODP BUSINESS SOLUTIONS, LL	421173426001	OFFICE SUPPLIES	05/16/2025	33.38	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2270:					60.99	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-463778	STARTER AND CORE CHARGE	06/17/2025	140.45	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-463984	CORE RETURN	06/18/2025	40.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-464120	OIL FITLER AND OIL	06/19/2025	63.36	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-465336	MOTOR OIL	06/26/2025	35.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 2338:					199.79	.00			
2480									
2480	PROFESSIONAL SALES & SERV	33378	LABOR AND PART TO REPLACE SENSOR IN AMBULANCE	05/05/2025	171.07	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
2480	PROFESSIONAL SALES & SERV	33769	NEW SLIDE DRAWERS AND INSTALLATION ON AMBULANCE	06/24/2025	119.77	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 2480:					290.84	.00			
2702									
2702	BELL JANITORIAL SUPPLY SLC	1068836	CLEANING SUPPLIES	06/19/2025	573.65	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2702:					573.65	.00			
2745									
2745	READING TRUCK EQUIPMENT	W160036	SERVICE BODY AND PLOW EQUIP FOR NEW PLOW TRUCK	06/27/2025	39,049.59	.00		51-40-740 CAPITAL OUTLAY - EQUIPMENT	0
2745	READING TRUCK EQUIPMENT	W160036	SERVICE BODY AND PLOW EQUIP FOR NEW PLOW TRUCK	06/27/2025	117,148.77	.00		10-66-740 CAPITAL OUTLAY - EQUIPMENT	0
2745	READING TRUCK EQUIPMENT	W160036	SERVICE BODY AND PLOW EQUIP FOR NEW PLOW TRUCK	06/27/2025	39,049.59	.00		56-40-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 2745:					195,247.95	.00			
2810									
2810	TRUCKPRO LLC	273-0017146	PLOW AXLE REPAIR	06/09/2025	986.49	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2810:					986.49	.00			

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2813									
2813	SKAGGS COMPANIES, INC.	450_A_291645	CARGO PANTS	06/24/2025	92.64	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5430
Total 2813:					92.64	.00			
2835									
2835	JENNIFER WINCHESTER	6-30-2025	CLOTHING REIMBURSEMENT ALLOWANCE	06/30/2025	321.49	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5403
Total 2835:					321.49	.00			
2894									
2894	STAPLES ADVANTAGE	6029528684	OFFICE SUPPLIES	04/17/2025	28.87	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6031308704	OFFICE SUPPLIES	05/03/2025	25.39	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6031755602	OFFICE SUPPLIES	05/10/2025	93.29	.00		10-41-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6031899622	OFFICE SUPPLIES	05/13/2025	29.79	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6032501744	OFFICE SUPPLIES	05/22/2025	44.01	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6033120157	OFFICE SUPPLIES	05/29/2025	44.07	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6033292956	OFFICE SUPPLIES	05/31/2025	28.91	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	603478841	OFFICE SUPPLIES	06/18/2025	70.40	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6034941483	OFFICE SUPPLIES	06/20/2025	89.20	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6035015606	OFFICE SUPPLIES	06/21/2025	9.65	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2894:					463.58	.00			
2908									
2908	STATE OF UTAH	6-30-2025	BUILDING PERMIT FEE SURCHARGE - 4TH QTR (JUNE 30, 2025)	06/30/2025	868.95	.00		10-23345 BLDG. STANDARDS ACT SURCHARGE	0
Total 2908:					868.95	.00			
2933									
2933	ALEXIS BENSON	6-25-2025	UNIFORM ALLOWANCE - SHOES	06/25/2025	198.41	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5427
Total 2933:					198.41	.00			

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2946									
2946	POST ASPHALT PAVING & CON	2025-406	WEBB LN TRAILHEAD PROJECT	06/24/2025	51,640.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
2946	POST ASPHALT PAVING & CON	2025-406	WEBB LN TRAILHEAD PROJECT	06/24/2025	20,005.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
2946	POST ASPHALT PAVING & CON	2025-407	ADA RAMP REPAIR	06/24/2025	2,500.00	.00		10-66-651 SIDEWALK MAINTENANCE	0
2946	POST ASPHALT PAVING & CON	2025-413	LARGE WATER LEAK PATCHES ON 100 E	06/26/2025	29,665.00	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 2946:					103,810.00	.00			
2987									
2987	THATCHER COMPANY	202510010817	LIQUID CHLORINE	06/03/2025	5,762.25	.00		51-40-622 WATER QUALITY	0
Total 2987:					5,762.25	.00			
3014									
3014	JAKE SEIFERT	6-9-2025	UNIFORM REIMBURSEMENT - CLOTHING	06/09/2025	87.66	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
Total 3014:					87.66	.00			
3082									
3082	LESLIE SCHIMMER	6-23-2025	YOUTH PICKLEBALL INSTRUCTOR - SESSIONS 4-6	06/23/2025	805.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
Total 3082:					805.00	.00			
3088									
3088	JEFF SACKOLWITZ	6-19-2025	RECREATION OFFICIAL	06/19/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
3088	JEFF SACKOLWITZ	6-23-2025	RECREATION OFFICIAL	06/23/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 3088:					225.00	.00			
3142									
3142	UNIFIRST CORPORATION	2320211364	SHOP SUPPLIES	06/04/2025	99.82	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320213104	SHOP SUPPLIES	06/11/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320214772	SHOP SUPPLIES	06/18/2025	99.82	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320216492	SHOP SUPPLIES	06/25/2025	106.75	.00		10-59-620 MISCELLANEOUS SERVICES	0

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Total 3142:					399.28	.00			
3370									
3370	UTAH STATE TAX COMMISSION	7-2-2025	STATE INCOME TAX WITHHOLDING - JUNE 2025	07/02/2025	43,973.20	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3370:					43,973.20	.00			
3371									
3371	UTAH STATE TAX COMMISSION	7-1-2025	RECREATION CONCESSION SALES TAX	07/01/2025	783.20	.00		10-34-750 RECREATION CONCESSION	0
Total 3371:					783.20	.00			
3375									
3375	UTAH VALLEY UNIVERSITY	AC1378	4 CERTIFICATION EXAM - INVESTIGATOR I	06/19/2025	300.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 3375:					300.00	.00			
3430									
3430	TEAM UP ATHLETICS	1016080	TRUCKER CAPS FOR 4TH OF JULY VOLLEYBALL	06/25/2025	750.00	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 3430:					750.00	.00			
3546									
3546	WESTECH FUEL EQUIPMENT	339317	ANNUAL COMPLIANCE TESTING FOR FUEL TANKS	06/26/2025	522.98	.00		10-59-480 SPECIAL SUPPLIES	0
Total 3546:					522.98	.00			
3772									
3772	PC GLASS INC	9251	REPLACEMENT OF FRONT DOORS OF FIRE STATION - FINAL	06/24/2025	7,500.00	.00		10-50-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 3772:					7,500.00	.00			
3827									
3827	TUFF SHED	PMT#254969 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 3827:					500.00	.00			

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3846									
3846	CHILD SUPPORT SERVICES	6-27-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOF	06/27/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3852									
3852	MATTHEW THURGOOD	6-24-2025	UNIFORM ALLOWANCE - CLOTHING AND EQUIP	06/24/2025	650.09	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
Total 3852:					650.09	.00			
3899									
3899	JORDAN NICHOLAS	6-12-2025	UNIFORM ALLOWANCE - BOOTS	06/12/2025	105.09	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5423
3899	JORDAN NICHOLAS	6-13-2025	REIMB FOR GAS - BRYCE CANYON TRAINING	06/13/2025	56.18	.00		10-54-230 TRAVEL	0
3899	JORDAN NICHOLAS	6-23-2025	UNIFORM ALLOWANCE - FLASHLIGHT AND INNER BELT	06/23/2025	79.32	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5423
Total 3899:					240.59	.00			
3958									
3958	KELCO SUPPLY CO	CI2504998	TEMPORARY GRAVE MARKERS	06/18/2025	580.64	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3958:					580.64	.00			
3996									
3996	JEREMY OWENS	6-24-2025	UNIFORM ALLOWANCE REIMB - CLOTHING, BOOTS, AND EQUIPMENT	06/24/2025	302.63	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5428
Total 3996:					302.63	.00			
4020									
4020	LACY TURNER	6/26/2025	FLEX SPENDING REIMBURSEMENT	06/26/2025	980.00	.00		10-22390 FSA - TRADITIONAL WITHHOLDING	0
4020	LACY TURNER	6/30/2025	FLEX SPENDING REIMBURSEMENT	06/30/2025	500.00	.00		10-22390 FSA - TRADITIONAL WITHHOLDING	0
Total 4020:					1,480.00	.00			
4023									
4023	UTAH ATTORNEY GENERAL	6-27-2025	GARNISHMENT- STEVE RICE	06/27/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0

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Total 4023:					200.00	.00			
4039									
4039	READDY GLEDDY INC	101965	ROAD SAW BLADES	06/09/2025	715.00	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4039:					715.00	.00			
4120									
4120	CHRISTOPHER POLL	6-17-2025	RECREATION OFFICIAL	06/17/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-19-2025	RECREATION OFFICIAL	06/19/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-23-2025	RECREATION OFFICIAL	06/23/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-24-2025	RECREATION OFFICIAL	06/24/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	6-30-2025	RECREATION OFFICIAL	06/30/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4120:					855.00	.00			
4132									
4132	SHERMAN HADLEY	6-19-2025	RECREATION OFFICIAL	06/19/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4132:					90.00	.00			
4246									
4246	WATER SPECIALTIES, INC	480170	DUAL BED TANK EXCHANGE	06/12/2025	148.01	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
Total 4246:					148.01	.00			
4279									
4279	WILKINSON SUPPLY	488931	NEW SERVICE DECK FOR 72"HUSTLER MOWER	06/27/2025	2,850.00	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 4279:					2,850.00	.00			
4287									
4287	LOREN WALKER	6-17-2025	RECREATION OFFICIAL	06/17/2025	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
Total 4287:					180.00	.00			
4400									
4400	BONNEVILLE EQUIPMENT COM	SLC-1039799	OIL	06/11/2025	240.75	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 4400:					240.75	.00			
4522									
4522	PURCELL TIRE COMPANY	280110193	BACKHOE REPAIR	06/12/2025	3,036.00	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
Total 4522:					3,036.00	.00			
4570									
4570	YOUNG AUTO GROUP	454413F	PLOW AXLE REPAIR	05/19/2025	1,750.83	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 4570:					1,750.83	.00			
4700									
4700	SYMPHONY HOMES	PMT#244712 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4700	SYMPHONY HOMES	PMT#244761 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4700:					3,000.00	.00			
4701									
4701	ERINNE ROUNDY	6-23-2025	ARTIST AROUND THE WORLD ACTIVITY	06/23/2025	1,260.00	.00		10-74-620 MISCELLANEOUS SERVICES	7406
Total 4701:					1,260.00	.00			
4730									
4730	TCN	96485	OUTBOUND SOFTWARE - ROBOCALL MAY 2025	05/31/2025	2.52	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
4730	TCN	97627	OUTBOUND SOFTWARE - ROBOCALL JUNE 2025	06/30/2025	3.39	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 4730:					5.91	.00			
4858									
4858	PETTY CASH	6-30-2025	CASH FOR 4TH OF JULY BREAKFAST	06/30/2025	150.00	150.00	06/30/2025	10-76-010 JULY 4TH BREAKFAST	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4858:					150.00	150.00			
4872									
4872	ZIPP TOOLS LLC	35850	CLIP TOOLS	05/28/2025	99.98	.00		10-59-480 SPECIAL SUPPLIES	0
4872	ZIPP TOOLS LLC	36311	MAGNETIC SOCKET SET	06/11/2025	95.98	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4872:					195.96	.00			
4892									
4892	DIAMOND EVENT & TENT	576339	CANOPY RENTAL FOR MEMORIAL DAY	05/27/2025	1,394.86	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4892:					1,394.86	.00			
4951									
4951	JOSH STEADMAN	6-23-2025	SLACKS, SHIRTS, TIES, AND SHOES	06/23/2025	1,089.26	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5402
Total 4951:					1,089.26	.00			
4990									
4990	PERRY HOMES OF UTAH	PMT#244840 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244857 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244871 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244882 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244883 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4990:					7,500.00	.00			
5129									
5129	ALTEC INDUSTRIES INC	51713700	REPAIR ON PARK BUCKET TRUCK	06/27/2025	1,030.09	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 5129:					1,030.09	.00			
5210									
5210	TIM MAHONEY	6-26-2025	RECREATION OFFICIAL	06/26/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5210:					135.00	.00			
5361									
5361	TALL TIMBER LLC	PMT#244801 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5361:					500.00	.00			
5461									
5461	CADE BRADSHAW	6-29-2025	UNIFORM ALLOWANCE REIMBURSEMENT - SHOES	06/29/2025	74.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
5461	CADE BRADSHAW	6-30-2025	UNIFORM ALLOWANCE REIMBURSEMENT - DRESS CLOTHES	06/30/2025	213.34	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
5461	CADE BRADSHAW	6-30-25	UNIFORM ALLOWANCE REIMBURSEMENT - DRESS CLOTHES	06/30/2025	325.96	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5425
Total 5461:					613.30	.00			
5481									
5481	BACKGROUND INVESTIGATION	INV-73398	BACKGROUND CHECKS	06/30/2025	26.40	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-73398	BACKGROUND CHECKS	06/30/2025	14.45	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-73398	BACKGROUND CHECKS	06/30/2025	14.45	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
5481	BACKGROUND INVESTIGATION	INV-73903	COACHES BACKGROUND CHECKS	06/30/2025	664.70	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 5481:					720.00	.00			
5606									
5606	MARK SACKETT	5-30-2025	ARBITER FEES FOR MAY 2025 - SOCCER	05/30/2025	288.00	.00		10-74-620 MISCELLANEOUS SERVICES	7418
5606	MARK SACKETT	6-30-2025	ARBITER FEES FOR JUNE 2025 - SOFTBALL	06/30/2025	504.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5606:					792.00	.00			
5941									
5941	DAVID BREMER	PMT#244708 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5941:					500.00	.00			
5942									
5942	JACOB FERRELL	PMT#244781 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5942:					500.00	.00			
5943									
5943	SKYLAR & RACHEL WALKER	PMT#221962 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5943:					1,500.00	.00			
5944									
5944	SOLID BUILT CONSTRUCTION L	PMT#233774 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5944:					500.00	.00			
5945									
5945	TROY HODELL	PMT#244816 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5945:					500.00	.00			
5946									
5946	ARCADIA CUSTOM POOLS	PMT#244761 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5946:					500.00	.00			
5947									
5947	ERIC RATCLIFF CONSTRUCTIO	PMT#255017 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5947:					500.00	.00			
5948									
5948	ATOR CONSTRUCTION	PMT#234105 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5948:					500.00	.00			
5949									
5949	RON CROWLEY	PMT#244345 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5949:					500.00	.00			
5950									
5950	SANDY SOLT	PMT#255021 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5950:					500.00	.00			
5951									
5951	JIRAYER NERSISAN	PMT#234011 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5951:					500.00	.00			
6403									
6403	MICHAEL OWSLEY	6-17-2025	RECREATION OFFICIAL	06/17/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6403	MICHAEL OWSLEY	6-23-2025	RECREATION OFFICIAL	06/23/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 6403:					315.00	.00			
6528									
6528	BLAKE'S TREES LLC	361	TREE REMOVAL AND BUSH TRIMMING ALONG PARKWAY	06/21/2025	6,400.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 6528:					6,400.00	.00			
6636									
6636	RONALD OSBORN	6-26-2025	RECREATION OFFICIAL	06/26/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 6636:					135.00	.00			
6656									
6656	EXPERIENCED AUTOMOTIVE	141273	A/C SYSTEM RECHARGED	06/19/2025	670.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141278	A/C SYSTEM RECHARGED	06/20/2025	670.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141278-2	A/C CONDENSER AND COMPRESSOR - PARTS DEPOSIT	07/02/2025	1,390.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141291	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141292	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141293	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141295	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141302	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141305	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141306	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141307	EMISSIONS TEST	06/24/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141312	EMISSIONS TEST	06/25/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141315	EMISSIONS TEST	06/25/2025	35.00	.00		10-54-250 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
6656	EXPERIENCED AUTOMOTIVE	141322	EMISSIONS TEST	06/26/2025	35.00	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
6656	EXPERIENCED AUTOMOTIVE	141332	EMISSIONS TEST	06/27/2025	35.00	.00		MNT. 10-54-250 EQUIP. SUPPLIES AND	0
Total 6656:					3,150.00	.00			
6689									
6689	SWIFT RESTORATION & REMO	PMT#255011 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6689:					500.00	.00			
6726									
6726	YOUNG - TRUCK AND TRAILER	64283	TOOL BINS FOR NEW TRUCK	06/19/2025	320.10	.00		10-66-250 EQUIP. SUPPLIES AND	0
Total 6726:					320.10	.00			
Grand Totals:					547,467.38	150.00			

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100