

## Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Reviewed 7/22/2025  
*Parker Godwin*

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>227</b>									
227	APELLO	600036-01 JUL	ANSWERING SERVICE MONTHLY FEE - JUNE 2025	07/01/2025	102.50	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
227	APELLO	600036-01 JUL	ANSWERING SERVICE MONTHLY FEE - JUNE 2025	07/01/2025	102.50	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 227:					205.00	.00			
<b>268</b>									
268	BABCOCK LABORATORIES, INC	CF50519-9708	UCMR SAMPLING	06/11/2025	700.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 268:					700.00	.00			
<b>430</b>									
430	BOUND TREE MEDICAL LLC	85791896	MEDICAL TRAUMA AIR MANAGEMENT BAG	06/02/2025	339.99	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85791897	MEDICAL SUPPLIES & MEDICATION	06/02/2025	1,269.47	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85806682	MEDICAL SUPPLIES & MEDICATION	06/12/2025	1,303.22	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85813553	MEDICAL SUPPLIES	06/18/2025	16.99	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85814975	MEDICAL EQUIPMENT & SUPPLIES	06/19/2025	1,571.43	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85816247	MEDICATION	06/20/2025	177.99	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85819719	MEDICAL SUPPLIES	06/24/2025	897.90	.00		10-57-450 EMS SUPPLIES	0
Total 430:					5,576.99	.00			
<b>494</b>									
494	CALIBER CLEANING SERVICES	INV12136	JANITORIAL SERVICES - JULY 2025	07/01/2025	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			
<b>513</b>									
513	CASELLE, INC.	INV-07367	ANNUAL SUPPORT, MAINTENANCE & UPGRADES 7/2025-6/2026	06/01/2025	26,512.00	.00		10-45-650 CASELLE SUPPORT & CLARITY UPGR	0
Total 513:					26,512.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>520</b>									
520	CENTRAL DAVIS SEWER DISTR	7-9-2025	TREATMENT AND COLLECTION	07/09/2025	344,279.56	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 520:									
					344,279.56	.00			
<b>540</b>									
540	CARQUEST AUTO PARTS STOR	12862-741741	AIR DOOR ACTUATOR	06/02/2025	33.54	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-741743	BATTERY	06/02/2025	190.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-741790	BATTERY CORE RETURN	06/02/2025	22.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-741867	OIL FILTER AND WIPER BLADES	06/03/2025	181.65	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-741884	FUEL AND AIR FILTERS	06/03/2025	83.96	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-741914	OIL FILTERS	06/03/2025	12.84	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742127	OIL PRESS SWITCH	06/05/2025	5.51	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742421	OIL	06/09/2025	89.88	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742433	CAP GAS	06/09/2025	15.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742435	BATTERY AND CORE RETURN	06/09/2025	168.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742456	BATTERY CHARGER	06/09/2025	81.25	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-742549	OIL AND FILTER	06/10/2025	86.04	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-743492	STARTER	06/19/2025	154.18	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-743556	STARTER CORE RETURN	06/19/2025	40.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-744163	STRAP KIT AND GEAR OIL	06/25/2025	84.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-744613	TIE ROD END	06/30/2025	16.09	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:									
					1,142.93	.00			
<b>562</b>									
562	CHERYL WEIGHT	7-10-2025	SUPPLIES	07/10/2025	29.96	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
562	CHERYL WEIGHT	7-8-2025	BREAK ROOM SUPPLIES, AND SUPPLIES FOR RETIREMENT OPEN HOUSE	07/08/2025	110.80	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0



Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	209.93	.00		MAINTENANCE 56-40-480 SPECIAL SUPPLIES	0 0
					1,990.93	.00			
	Total 620:								
760	DAVIS & WEBER COUNTIES CA	7-9-2025	CONNECTION FEES FOR JUNE 2025	07/09/2025	133,576.48	.00		54-40-910 PAYMENTS TO DAVIS AND WEBER	0
					133,576.48	.00			
	Total 760:								
886	DEPT OF PUBLIC SAFETY TRU	25A0000102	POLICE SURVIVOR SPOUSE TRUST FY26	07/01/2025	3,400.00	.00		10-54-130 EMPLOYEE BENEFITS	0
					3,400.00	.00			
	Total 886:								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - JULY 2025	06/06/2025	13,000.80	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
	EMI HEALTH	COMM214520	OPTICAL INSURANCE - JULY 2025	06/06/2025	763.10	.00		10-22322 VISION INSURANCE WITHHOLDING	0
					13,763.90	.00			
	Total 1025:								
1050	ENFUSION TECHNOLOGIES, LL	250390	MAINTENANCE & UPDATE YEARLY FEES FOR SOFTWARE 7/1/25- 6/30/2026	07/01/2025	5,500.00	.00		10-58-480 SPECIAL DEPARTMENT SUPPLIES	0
					5,500.00	.00			
	Total 1050:								
1159	FRATERNAL ORDER OF POLIC	7-1-2025	DUES - JULY 2025	07/01/2025	1,218.00	.00		10-22360 UTAH POLICE OFFICERS ASSOC.	0
					1,218.00	.00			
	Total 1159:								
1212	GOLD STAR AWARDS & ENGRA	449240	AMMO BOX AND ENGRAVE	07/02/2025	77.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
	GOLD STAR AWARDS & ENGRA	449327	PLAQUE - KEY TO THE CITY FOR DEAN STOREY	07/10/2025	165.00	.00		10-41-480 SPECIAL SUPPLIES	0
	GOLD STAR AWARDS & ENGRA	449327	RETIREMENT PLAQUE - JASON TAYLOR	07/10/2025	136.33	.00		10-57-480 SPECIAL DEPARTMENT SUPPLIES	0
	GOLD STAR AWARDS & ENGRA	449327	RETIREMENT PLAQUE - BRUCE						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			RIGBY	07/10/2025	136.33	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	449327	RETIREMENT PLAQUE - DEAN AND HOLLY	07/10/2025	272.66	.00		10-45-480 SPECIAL SUPPLIES	0
					787.32	.00			
			Total 1212:						
<b>1323</b>									
1323	CORE & MAIN	INV0017077	TOOLS FOR NEW WATER TRUCK	05/14/2025	1,816.15	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1323	CORE & MAIN	INV0018098	PIPE WRENCH	06/16/2025	84.27	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
					1,900.42	.00			
			Total 1323:						
<b>1523</b>									
1523	RUSH TRUCK CENTER	2101-02593	2026 INT'L HX250 BOBTAIL CHASSIS ...392983	03/07/2025	77,776.29	.00		10-66-740 CAPITAL OUTLAY - EQUIPMENT	0
1523	RUSH TRUCK CENTER	2101-02593	2026 INT'L HX250 BOBTAIL CHASSIS ...392983	03/07/2025	25,925.43	.00		51-40-740 CAPITAL OUTLAY - EQUIPMENT	0
1523	RUSH TRUCK CENTER	2101-02593	2026 INT'L HX250 BOBTAIL CHASSIS ...392983	03/07/2025	25,925.43	.00		56-40-740 CAPITAL OUTLAY - EQUIPMENT	0
					129,627.15	.00			
			Total 1523:						
<b>1634</b>									
1634	JOSH BELNAP	7-15-2025	EXPENSE REIMBURSEMENT - FY26 WORK CLOTHING	07/15/2025	100.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
1634	JOSH BELNAP	7-15-2025	EXPENSE REIMBURSEMENT - FY26 WORK CLOTHING	07/15/2025	100.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
1634	JOSH BELNAP	7-15-2025	EXPENSE REIMBURSEMENT - FY26 WORK CLOTHING	07/15/2025	100.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
					300.00	.00			
			Total 1634:						
<b>1640</b>									
1640	KAPP CONSTRUCTION	6341	REMOVAL OF TEMPORARY ROUNDABOUT	06/30/2025	21,073.75	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
					21,073.75	.00			
			Total 1640:						
<b>1818</b>									
1818	WEST COAST CODE CONSULT	UT25-542E-00	ELECTRICAL REVIEWS FOR JUNE 2025	07/01/2025	380.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
					380.00	.00			
			Total 1818:						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>1861</b>									
1861	L.N. CURTIS & SONS	INV955137	THERMAL IMAGER BUNDLE	06/04/2025	843.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV957292	MAINTENANCE AND REPAIR OF PPE TROUSERS	06/11/2025	323.35	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
1861	L.N. CURTIS & SONS	INV959899	BOLT CUTTER	06/18/2025	229.34	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV960221	FIRE CONTROL CONCENTRATE	06/18/2025	476.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	5750
1861	L.N. CURTIS & SONS	INV961462	RESPIRATORS	06/24/2025	10,957.41	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
1861	L.N. CURTIS & SONS	PINV1003250	GAS MONITORING EQUIPMENT FOR ALL VEHICLES	06/16/2025	1,648.75	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
1861	L.N. CURTIS & SONS	PINV999012	FIRE HOSES	05/29/2025	6,825.00	.00		10-57-760 CAPITAL OUTLAY - VEHICLES	0
Total 1861:					21,302.85	.00			
<b>1887</b>									
1887	LAYTON CITY CORPORATION	7-9-2025	SEWER CONNECTIONS FOR JUNE 2025	07/09/2025	1,555.30	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 1887:					1,555.30	.00			
<b>1918</b>									
1918	LEXIPOL LLC	INVLEX112538	LAW ENFORCEMENT SUBSCRIPTION SERVICES 7/1/2025-6/30/2026	07/01/2025	18,459.76	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 1918:					18,459.76	.00			
<b>1926</b>									
1926	THE LINCOLN NATIONAL LIFE I	4855732175	LIFE & LONG TERM DISABILITY	06/20/2025	6,540.56	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4855732175	SUPPLEMENTAL LIFE INSURANCE	06/20/2025	3,003.04	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					9,543.60	.00			
<b>2152</b>									
2152	MOUNTAINLAND SUPPLY CO	S107022577.0	VALVE	05/27/2025	336.66	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107023117.00	METER BOX PARTS	05/30/2025	525.47	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107043740.0	MISC PARTS	06/03/2025	325.65	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107053800.0	MISC PARTS	06/09/2025	2,423.35	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107055702.0	METER BOX AND PARTS	06/09/2025	1,063.57	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0

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2152	MOUNTAINLAND SUPPLY CO	S107062727.0	MISC PARTS	06/18/2025	2,910.44	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107063007.0	HYDRANT REPLACEMENT	06/10/2025	3,770.79	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107063007.0	NEW HYDRANT	06/11/2025	3,851.94	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107090084.0	MISC PARTS	06/19/2025	20.08	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107093539.0	MISC PARTS	06/25/2025	404.24	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107093554.0	RETURNED PARTS	06/23/2025	944.49-	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S1070977454.	MISC TOOLS	06/23/2025	244.28	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107097754.0	MANHOLE HOOKS	06/24/2025	76.14	.00		56-40-480 SPECIAL SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107101530.0	MISC PARTS	06/24/2025	35.63	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2152:					15,043.75	.00			
<b>2260</b>									
2260	NORTH DAVIS SEWER DIST.	7-9-2025	TREATMENT	07/09/2025	10,664.72	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 2260:					10,664.72	.00			
<b>2424</b>									
2424	PEAK ALARM CO., INC	6634261	MONITORING, TESTS & INSPECTIONS 7/1/2025-9/30/2025	07/01/2025	183.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2424	PEAK ALARM CO., INC	6634261	MONITORING, TESTS & INSPECTIONS 7/1/2025-9/30/2025	07/01/2025	192.45	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2424	PEAK ALARM CO., INC	6634261	MONITORING, TESTS & INSPECTIONS 7/1/2025-9/30/2025	07/01/2025	122.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
2424	PEAK ALARM CO., INC	6634261	MONITORING, TESTS & INSPECTIONS 7/1/2025-9/30/2025	07/01/2025	122.30	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 2424:					620.04	.00			
<b>2433</b>									
2433	PEPSI COLA OF OGDEN	7199717779	CONCESSION DRINKS	06/06/2025	328.56	.00		10-74-490 CONCESSION SUPPLIES	0
2433	PEPSI COLA OF OGDEN	7199721244	CONCESSION DRINKS	06/20/2025	448.70	.00		10-74-490 CONCESSION SUPPLIES	0
Total 2433:					777.26	.00			
<b>2473</b>									
2473	POINT EMBLEMS	18683	2" CUT SHAPED, TWO TONED 3D BOTTLE OP	07/01/2025	3,419.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
2473	POINT EMBLEMS	18684	BADGE AND BADGE MOLD FEE - SGT						

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			JENSEN	07/01/2025	3,985.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
					7,404.00	.00			
			Total 2473:						
<b>2626</b>									
2626	ROBERT W. SPEIRS PLUMBING	I2506-1292	AUGER MAIN SEWER LINE AT POLICE STATION	06/19/2025	613.00	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
2626	ROBERT W. SPEIRS PLUMBING	I2506-1293	SUPPLY AND INSTALL TWO NEW HOSE REELS AT FIRE STATION	06/19/2025	2,737.00	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
2626	ROBERT W. SPEIRS PLUMBING	I2506-1294	SERVICE LABOR - REPLACE 5 FLUSH KITS IN RESTROOMS AT BARNES PARK	06/19/2025	903.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2626	ROBERT W. SPEIRS PLUMBING	I2506-1296	SERVICE LABOR - RUN TEMP DRAIN FOR BACKFLOW	06/19/2025	182.00	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
2626	ROBERT W. SPEIRS PLUMBING	I2506-1390	PROVIDE AND INSTALL NEW TOILET AT WILDERNESS PARK	06/26/2025	1,110.26	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
2626	ROBERT W. SPEIRS PLUMBING	I2507-1038	SERVICE LABOR TO AUGER DRAIN AT POLICE STATION	07/03/2025	475.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
					6,020.26	.00			
			Total 2626:						
<b>2635</b>									
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7400
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7402
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7403
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	1,000.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	1,000.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7408
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7411
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	1,000.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	1,000.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7420
2635	QUICKSCORES LLC	251382	WEBSITE SERVICES	07/01/2025	250.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7421
					5,500.00	.00			
			Total 2635:						
<b>2637</b>									
2637	ROBINSON WASTE SERVICES	347759	RECYCLING DISPOSAL & FUEL SURCHARGE	06/30/2025	2,002.25	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	347759	ROLL OFF DUMP DISPOSAL	06/30/2025	2,900.93	.00		55-40-610 WASTE SERVICES	0

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2637	ROBINSON WASTE SERVICES	7-9-2025	SANITATION COLLECTION CONTRACT	07/09/2025	49,691.66	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	7-9-2025	RECYCLE COLLECTION CONTRACT	07/09/2025	19,630.10	.00		55-40-621 RECYCLE COLLECTION	0
2637	ROBINSON WASTE SERVICES	7-9-2025	GREEN WASTE COLLECTION CONTRACT	07/09/2025	20,508.20	.00		55-40-622 GREEN WASTE COLLECTION	0
Total 2637:					94,733.14	.00			
<b>2642</b>									
2642	ROCKY MOUNTAIN INFO NETW	261489	ANNUAL MEMBERSHIP 7/1/2025-6/30/2026 - ACCT#UTPD051	07/11/2025	100.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 2642:					100.00	.00			
<b>2680</b>									
2680	UNIVERSITY OF LOUISVILLE	SPI-154-07	OFFICERS COURSE	07/01/2025	1,700.00	.00		10-54-330 EDUCATION AND TRAINING	0
2680	UNIVERSITY OF LOUISVILLE	SPI-154-07	OFFICERS COURSE - HOUSING & PARKING FEE FOR SGT. CADE BRADSHAW	07/01/2025	5,666.00	.00		10-54-230 TRAVEL	0
Total 2680:					7,366.00	.00			
<b>2694</b>									
2694	UNIVERSITY OF UTAH HEALTH	923117	HEALTH INSURANCE PREMIUMS - JULY 2025	07/01/2025	250,430.40	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					250,430.40	.00			
<b>2783</b>									
2783	EGAN AUTOMOTIVE	106022	EMISSIONS INSPECTION	06/10/2025	47.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
2783	EGAN AUTOMOTIVE	106270	EMISSIONS INSPECTION	06/23/2025	47.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
2783	EGAN AUTOMOTIVE	106293	EMISSIONS INSPECTION	06/24/2025	47.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 2783:					141.00	.00			
<b>2796</b>									
2796	GS TRACKME LLC	42288	DUMP TRUCK GPS	07/01/2025	450.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2796:					450.00	.00			
<b>2818</b>									
2818	NUEYES CUSTOMS LLC	0627-25030	CRADLEPOINT AND ANTENNA						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			INSTALLATION IN AMBULANCE, LADDER TRUCK, & HEAVY RESCUE	06/27/2025	5,088.26	.00		10-57-260 BLDGS. & GROUND SUP. & MNT.	0
					5,088.26	.00			
	Total 2818:								
<b>2859</b>									
2859	RELX INC	3095749498	ONLINE CODE BOOKS	04/30/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHIPS	0
					242.00	.00			
	Total 2859:								
<b>2895</b>									
2895	JESSE SHUPE	7-10-2025	REIMB FOR WORK CLOTHING FY26	07/10/2025	300.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
					300.00	.00			
	Total 2895:								
<b>2964</b>									
2964	SUNRISE ENGINEERING INC	ARIV1004513	CRESTWOOD SUPPORT THROUGH JUNE 1, 2025	07/11/2025	56,621.25	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22002
					56,621.25	.00			
	Total 2964:								
<b>2967</b>									
2967	TASTYS DONUTS, LLC	302363	FOOD FOR SOCCER	05/03/2025	31.28	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
					31.28	.00			
	Total 2967:								
<b>2971</b>									
2971	LINDA FRANCIS	7-8-2025	YOUTH CITY COUNCIL ADVISOR FY26	07/08/2025	1,200.00	.00		10-76-055 YOUTH CITY COUNCIL	0
					1,200.00	.00			
	Total 2971:								
<b>2981</b>									
2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
					574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	574.33	.00	10-57-310 PROFESSIONAL & TECHNICAL	0
					200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
	2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	664.29	.00	51-40-310 PROFESSIONAL & TECHNICAL	0
					664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
	2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025				







Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>4758</b>									
4758	WESLEY JONES	7-15-2025	FLEX SPENDING PAYMENT	07/15/2025	1,148.75	.00		10-22392 FSA - LIMITED WITHHOLDING	0
Total 4758:									
					1,148.75	.00			
<b>4789</b>									
4789	GREG REMINGTON	7-9-2025	REIMB FOR WORK BOOTS	07/09/2025	170.53	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4789:									
					170.53	.00			
<b>4832</b>									
4832	SECURLYFT CORPORATION	1220	MONTHLY SUBSCRIPTION JUNE 2025	07/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:									
					1,235.47	.00			
<b>4838</b>									
4838	FARWEST LINE SPECIALITES, L	7530520	PPE	06/19/2025	224.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4838	FARWEST LINE SPECIALITES, L	7530520	TOOLS	06/19/2025	1,193.29	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
4838	FARWEST LINE SPECIALITES, L	7530724	PPE	06/19/2025	177.50	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4838	FARWEST LINE SPECIALITES, L	7537757	SPOONS AND SPADES	06/23/2025	554.00	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
Total 4838:									
					2,148.79	.00			
<b>4866</b>									
4866	CULLIGAN QUENCH USA INC.	INV09158368	DRINKING WATER DISPENSER SERVICE - JULY 2025	07/01/2025	87.01	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09158368	DRINKING WATER DISPENSER SERVICE - JULY 2025	07/01/2025	87.01	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09158368	DRINKING WATER DISPENSER SERVICE - JULY 2025	07/01/2025	174.02	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4866:									
					348.04	.00			
<b>4901</b>									
4901	JOHN DEERE FINANCIAL	3048871	310SL BACKHOE LOADER LEASE PAYMENT - PARKS & REC	07/01/2025	16,150.26	.00		10-77-560 EQUIPMENT RENTAL	0
4901	JOHN DEERE FINANCIAL	3056404	310SL BACKHOE LOADER LEASE PAYMENT - POWER	07/09/2025	16,444.83	.00		53-40-570 EQUIPMENT LEASE PAYMENT	0
Total 4901:									
					32,595.09	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
<b>5026</b>									
5026	AVENUE CONSULTANTS, INC	12554	DOWNTOWN TRAFFIC STUDY FEB 2024-JUNE 2025	06/30/2025	6,354.99	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 5026:									
					6,354.99	.00			
<b>5140</b>									
5140	NATIONAL TACTICAL OFFICERS	6-25-2025	TEAM MEMBERSHIP RENEWAL - MEMBERSHIP ID#65340	06/25/2025	450.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 5140:									
					450.00	.00			
<b>5310</b>									
5310	DEVAN RICH	7-1-2025	REIMB FOR UNIFORM EXPENSE - CLOTHING, TACTICAL GUN BELT, AND HANDCUFF/MAGAZINE POUCH	07/01/2025	645.44	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5426
5310	DEVAN RICH	7-7-2025	REIMB FOR UNIFORM EXPENSE - DUTY BELT	07/07/2025	135.96	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5426
Total 5310:									
					781.40	.00			
<b>5406</b>									
5406	INTERMOUNTAIN GOLF CARS, I	360475	INDUSTRIAL CLUB CAR CHARGER	06/12/2025	475.08	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
5406	INTERMOUNTAIN GOLF CARS, I	362597	RENTAL, DELIVERY & PICKUP FOR 4TH OF JULY PARADE	07/08/2025	3,900.00	.00		10-76-015 JULY 4TH PARADE	0
Total 5406:									
					4,375.08	.00			
<b>6209</b>									
6209	NANETTE STUCKI	7-1-2025	YOUTH PICKLEBALL LEAGUE	07/01/2025	612.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
Total 6209:									
					612.00	.00			
<b>6639</b>									
6639	HEIDI CHRISTENSEN	7-14-2025	PARADE CHAIR STIPEND FOR JULY 4TH 2025 PARADE	07/14/2025	2,500.00	.00		10-76-015 JULY 4TH PARADE	0
Total 6639:									
					2,500.00	.00			
Grand Totals:									
					1,512,249.20	1,421.40			

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.