

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
227									
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			
268									
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			
430									
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			
494									
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			
513									
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
520									
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			
540									
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			
562									
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
Total 562:					140.76	.00			
584									
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-77-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-70-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-47-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-57-240 OFFICE SUPPLIES	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.71	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
584	CIVICPLUS LLC	334335	WEBSITE ANNUAL FEE 6/26/2025-6/25/2026	06/26/2025	903.73	.00		10-48-240 OFFICE AND SUPPLIES EXPENSE	0
Total 584:					11,748.25	.00			
620									
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	50.54	.00		10-50-480 SPECIAL BUILDING SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	12.99	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	246.67	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	17.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	955.14	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	29.98	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	94.46	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	250.85	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	123.03	.00		53-40-630 IMPROVEMENTS -	

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620	KAYSVILLE ACE HARDWARE	6-30-2025	SUPPLIES	06/30/2025	209.93	.00		MAINTENANCE 56-40-480 SPECIAL SUPPLIES	0 0
Total 620:					1,990.93	.00			
760									
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
Total 760:					133,576.48	.00			
886									
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
Total 886:					3,400.00	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - JULY 2025	06/06/2025	13,000.80	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - JULY 2025	06/06/2025	763.10	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					13,763.90	.00			
1050									
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
Total 1050:					5,500.00	.00			
1159									
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
Total 1159:					1,218.00	.00			
1212									
1212	GOLD STAR AWARDS & ENGRA	449240	AMMO BOX AND ENGRAVE	07/02/2025	77.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
1212	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
1212	GOLD STAR AWARDS & ENGRA	449327	RETIREMENT PLAQUE - JASON TAYLOR	07/10/2025	136.33	.00		10-57-480 SPECIAL DEPARTMENT SUPPLIES	0
1212	GOLD STAR AWARDS & ENGRA	449327	RETIREMENT PLAQUE - BRUCE						

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1212	GOLD STAR AWARDS & ENGRA	449327	RIGBY RETIREMENT PLAQUE - DEAN AND HOLLY	07/10/2025 07/10/2025	136.33 272.66	.00 .00		53-40-480 SPECIAL DEPARTMENT SUPPLIES 10-45-480 SPECIAL SUPPLIES	0 0
Total 1212:					787.32	.00			
1323									
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
Total 1323:					1,900.42	.00			
1523									
1523	RUSH TRUCK CENTER	2101-02593	2026 INTN'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 INTN'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 INTN'L HX250 BOBTAIL CHASSIS ...392983	03/07/2025	25,925.43	.00		56-40-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 1523:					129,627.15	.00			
1634									
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
Total 1634:					300.00	.00			
1640									
1640	KAPP CONSTRUCTION	6341	REMOVAL OF TEMPORARY ROUNDAABOUT	06/30/2025	21,073.75	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1640:					21,073.75	.00			
1818									
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
Total 1818:					380.00	.00			

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1861									
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			
1887									
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			
1918									
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			
1926									
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			
2152									
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			
2260									
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			
2424									
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			
2433									
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			
2473									
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
	Total 2473:				7,404.00	.00			
2626									
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
	Total 2626:				6,020.26	.00			
2635									
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
	Total 2635:				5,500.00	.00			
2637									
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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
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			
2642									
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			
2680									
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			
2694									
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			
2783									
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			
2796									
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			
2818									
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
	Total 2818:				5,088.26	.00			
2859									
2859	RELX INC	3095749498	ONLINE CODE BOOKS	04/30/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHIPS	0
	Total 2859:				242.00	.00			
2895									
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
	Total 2895:				300.00	.00			
2964									
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
	Total 2964:				56,621.25	.00			
2967									
2967	TASTYS DONUTS, LLC	302363	FOOD FOR SOCCER	05/03/2025	31.28	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
	Total 2967:				31.28	.00			
2971									
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
	Total 2971:				1,200.00	.00			
2981									
2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	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
2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	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
2981	TECSERV, INC	17064	MONTHLY SERVICE CONTRACT - JULY 2025	07/01/2025	664.29	.00		53-40-310 PROFESSIONAL & TECHNICAL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2981:					3,358.33	.00			
2994									
2994	THE DATA CENTER	69383	POSTAGE & HANDLING - JULY 2025	07/08/2025	3,956.61	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2994	THE DATA CENTER	69384	UTILITY STATEMENTS & PRINTING - JULY 2025	07/08/2025	1,416.97	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 2994:					5,373.58	.00			
3014									
3014	JAKE SEIFERT	7-2-2025	UNIFORM REIMBURSEMENT - CLOTHING	07/02/2025	238.23	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5417
Total 3014:					238.23	.00			
3019									
3019	THE RAGMAN COMPANY	93571	RAGS	01/09/2025	932.00	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
Total 3019:					932.00	.00			
3082									
3082	LESLIE SCHIMMER	7-8-2025	YOUTH PICKLEBALL INSTRUCTOR	07/08/2025	828.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
Total 3082:					828.00	.00			
3119									
3119	U.S. POSTAL SERVICE	7-10-2025	POSTAGE FOR POSTAGE METER	07/10/2025	200.00	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 3119:					200.00	.00			
3226									
3226	ELEVATED GUNWORKS	WOO32145	AMMUNITION	07/14/2025	17,250.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3226:					17,250.00	.00			
3290									
3290	UTAH LEAGUE OF CITIES & TO	7-1-2025	MEMBERSHIP FEE 2025-2026	07/01/2025	24,684.72	.00		10-41-470 ASSOCIATIONS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3290:					24,684.72	.00			
3494									
3494	WASATCH INTEGRATED	7-9-2025	GREEN WASTE DISPOSAL	07/09/2025	10,004.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	7-9-2025	DIVERSION INCENTIVE - MAY 2025	07/09/2025	14,899.40-	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	7-9-2025	SOLID WASTE DISPOSAL	07/09/2025	84,096.00	.00		55-40-630 DISPOSAL CHARGES	0
Total 3494:					79,200.60	.00			
3589									
3589	KRISTINE HIGH	7-1-2025	REIMB FOR AIRFARE TO NRPA CONFERENCE	07/01/2025	558.97	.00		10-74-230 TRAVEL	0
3589	KRISTINE HIGH	7-17-2025	EXPENSE REIMBURSEMENT FOR BIKE TOUR - ANTELOPE ISLAND STAFF EVENT	07/17/2025	1,421.40	1,421.40	07/17/2025	10-74-150 EMPL APPRECIATION ALLOWANCE	0
Total 3589:					1,980.37	1,421.40			
3631									
3631	BLOMQUIST HALE CONSULTIN	JUL25-9491	EMPLOYEE ASSISTANCE PROGRAM - JULY 2025	07/01/2025	606.20	.00		10-22382 EAP INSURANCE	0
Total 3631:					606.20	.00			
3652									
3652	YOUNG AUTOMOTIVE GROUP	17S4642	2025 FORD F-350 WHITE CREW CAB47001	06/04/2025	73,703.43	.00		10-66-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 3652:					73,703.43	.00			
3834									
3834	WILSON & COMPANY	133980	200 N EVALUATION 12/24-1/25	02/27/2025	1,964.83	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 3834:					1,964.83	.00			
3983									
3983	DIAMOND TREE EXPERTS	76579	PRUNING CONTRACT 5/26/2025- 6/6/2025	06/10/2025	14,176.60	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					14,176.60	.00			
4007									
4007	OCCUPATIONAL HEALTH CARE,	110858	DRUG TESTING & DOT TEST	07/08/2025	71.50	.00		10-66-310 PROFESSIONAL &	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4007	OCCUPATIONAL HEALTH CARE,	110858	DRUG TESTING & DOT TEST	07/08/2025	71.50	.00		TECHNICAL 53-40-310 PROFESSIONAL & TECHNICAL	0 0
Total 4007:					143.00	.00			
4031									
4031	TYNDALE COMPANY, INC	3988185	CLOTHING - POWER DEPT	06/11/2025	762.95	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4031	TYNDALE COMPANY, INC	4001010	CLOTHING - POWER DEPT	06/19/2025	380.45	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
4031	TYNDALE COMPANY, INC	4010693	CLOTHING - POWER DEPT	07/01/2025	1,511.90	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4031:					2,655.30	.00			
4400									
4400	BONNEVILLE EQUIPMENT COM	SLC-18851	FRONT LOADER, ASSEMBLY FEE AND FREIGHT	06/30/2025	7,821.57	.00		10-70-560 EQUIPMENT RENTAL	0
Total 4400:					7,821.57	.00			
4462									
4462	MARK BORSKI	7-1-2025	TENNIS INSTRUCTOR	07/01/2025	280.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 4462:					280.00	.00			
4554									
4554	TRACY MURRAY	4554	EXPENSE REIMBURSEMENT - APPLE MUSIC	07/01/2025	10.99	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 4554:					10.99	.00			
4700									
4700	SYMPHONY HOMES	PMT#244712 L	CONSTRUCTION GUARANTEE BOND	06/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4700:					1,500.00	.00			
4750									
4750	BELL PRINTING & DESIGN	124585	T-SHIRTS	06/25/2025	228.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4750:					228.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4758									
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			
4789									
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			
4832									
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			
4838									
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			
4866									
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			
4901									
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
5026									
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			
5140									
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			
5310									
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			
5406									
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			
6209									
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			
6639									
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.