

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

REVIEWED**By pgodwin at 1:56 pm, Jul 23, 2025**

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1158									
1158	FP FINANCE PROGRAM	39683531	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	07/16/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:									
					160.95	.00			
2047									
2047	MICHAEL CRIDDLE	7-15-2025	REIMBURSEMENT BAG FEES/TRANSPORTATION	07/15/2025	112.88	.00		10-54-230 TRAVEL	0
Total 2047:									
					112.88	.00			
2148									
2148	MOUNT OLYMPUS	12501066 0709	BOTTOM LOAD COOLER RENTAL	07/09/2025	9.98	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2148:									
					9.98	.00			
2206									
2206	NIC MILLS	7-9-2025	REIMB FOR CLE ONLINE COURSES	07/09/2025	2,180.77	.00		10-48-330 EDUCATION AND TRAINING	0
2206	NIC MILLS	7-9-25	FOREIGN LANGUAGE TRAINING	07/09/2025	234.00	.00		10-48-330 EDUCATION AND TRAINING	0
Total 2206:									
					2,414.77	.00			
2596									
2596	STEVE RICE	7-14-2025	FLEXIBLE SPENDING PAYMENT	07/14/2025	1,500.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0
2596	STEVE RICE	7-21-2025	FLEXIBLE SPENDING PAYMENT	07/21/2025	346.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0
Total 2596:									
					1,846.00	.00			
2694									
2694	UNIVERSITY OF UTAH HEALTH	936478	HEALTH INSURANCE PREMIUMS - AUGUST 2025	07/23/2025	249,953.50	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:									
					249,953.50	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2815									
2815	CAMERON MCKINNON	7-14-2025	TUITION REIMBURSEMENT	07/14/2025	1,054.91	.00		10-57-130 EMPLOYEE BENEFITS	0
Total 2815:									
					1,054.91	.00			
2960									
2960	STONE SECURITY, LLC	79688	HELPED WITH RE-CONFIGURE IDPRODUCER ON NEW SERVER	07/02/2025	110.00	.00		10-47-310 PROFESSIONAL & TECHNICAL	0
Total 2960:									
					110.00	.00			
3119									
3119	U.S. POSTAL SERVICE	7-21-2025	POSTAGE FOR POSTAGE METER	07/21/2025	2,000.27	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 3119:									
					2,000.27	.00			
3919									
3919	JEFF DUNFORD	7-11-2025	4TH OF JULY REIMBURSEMENT FOR EVENT PERMIT AND REFRIDGERATED TRAILER RENTAL	07/11/2025	700.00	.00		10-76-010 JULY 4TH BREAKFAST	0
Total 3919:									
					700.00	.00			
4021									
4021	TYSON SHAW	7-14-2025	REIMB FOR WORK CLOTHING FY26	07/14/2025	295.13	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4021:									
					295.13	.00			
4507									
4507	TYSON EMBLEY	7-13-2025	REIMB FOR K9 DOG FOOD	07/13/2025	97.58	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 4507:									
					97.58	.00			
4758									
4758	WESLEY JONES	7-17-2025	FLEX SPENDING PAYMENT	07/17/2025	874.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0
Total 4758:									
					874.00	.00			
4880									
4880	MITCHELL PROBERT	7-8-2025	REIMB FOR WORK BOOTS	07/08/2025	236.34	.00		10-57-465 UNIFORMS ALLOWANCE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-----------	----------------------	--------------------

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.