

## 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
<b>1158</b>									
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			
<b>2047</b>									
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			
<b>2148</b>									
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			
<b>2206</b>									
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			
<b>2596</b>									
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			
<b>2694</b>									
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			

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<b>2815</b>									
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			
<b>2960</b>									
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			
<b>3119</b>									
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			
<b>3919</b>									
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			
<b>4021</b>									
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			
<b>4507</b>									
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			
<b>4758</b>									
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			
<b>4880</b>									
4880	MITCHELL PROBERT	7-8-2025	REIMB FOR WORK BOOTS	07/08/2025	236.34	.00		10-57-465 UNIFORMS ALLOWANCE	0

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Total 4880:					236.34	.00			
6549									
6549	STRATEGIC COMMUNICATIONS	25SCS-2188	PORTABLE RADIO WILDLAND PACKAGES	06/05/2025	5,020.98	.00		10-57-460 COMMUNICATIONS	0
Total 6549:					5,020.98	.00			
6550									
6550	FIRST WATCH WELLNESS	4000 JUNE 20	MEDICAL TESTING	07/09/2025	111,000.00	.00		10-57-440 EXPENDITURES - PEER SUPPORT	0
Total 6550:					111,000.00	.00			
6551									
6551	REDEMPTION CHURCH - NORT	7-9-2025	GRAND PRIZE - JULY 4TH 2025 PARADE	07/09/2025	300.00	.00		10-76-015 JULY 4TH PARADE	0
Total 6551:					300.00	.00			
6552									
6552	UP-LIFT JUMP ROPE	7-9-2025	RUNNER-UP ENTRY - JULY 4, 2025 PARADE	07/09/2025	250.00	.00		10-76-015 JULY 4TH PARADE	0
Total 6552:					250.00	.00			
6553									
6553	BSA TROOP 407	7-9-2025	RUNNER-UP ENTRY - JULY 4, 2025 PARADE	07/09/2025	250.00	.00		10-76-015 JULY 4TH PARADE	0
Total 6553:					250.00	.00			
Grand Totals:					376,687.29	.00			

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