Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

REVIEWED
By Parker Godwin at 12:03 pm, Jul 30, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
166									
166	AMANDA CROSS	7-21-2025	EXPENSE REIMBURSEMENT - CLOTHING ALLOWANCE	07/21/2025	100.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
166	AMANDA CROSS	7-21-2025	EXPENSE REIMBURSEMENT - CLOTHING ALLOWANCE	07/21/2025	100.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
166	AMANDA CROSS	7-21-2025	EXPENSE REIMBURSEMENT - CLOTHING ALLOWANCE	07/21/2025	100.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 166:					300.00	.00			
255									
255	ARYEL DANIELS	7-25-2025	FLEXIBLE SPENDING REIMB -	07/25/2025	400.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 255:					400.00	.00			
269									
269	BACKUS LOCK-N-KEY	32500	SERVICE CHARGE, INSTALL HARDWARE AND PARTS - PIONEER PARK	07/02/2025	465.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
269	BACKUS LOCK-N-KEY	32501	SERVICE CHARGE AND 3 LOCKS RE-KEYED	07/02/2025	165.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
269	BACKUS LOCK-N-KEY	32553	PADLOCKS	07/08/2025	750.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 269:					1,380.00	.00			
473									
473	BSN SPORTS INC	930142509	PITCHING MOUND CLAY	07/01/2025	3,455.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
Total 473:					3,455.00	.00			
478									
478	BURT BROTHERS CORPORATE	1150065713	TIRE PACKAGE FOR 2007 FORD TRUCK	07/15/2025	678.32	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					678.32	.00			
624									
624	COLONIAL FLAG	0341614-IN	6 X 10 US POLY	07/03/2025	132.00	.00		10-50-480 SPECIAL BUILDING	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SUPPLIES	0
624	COLONIAL FLAG	0341996-IN	3 X 5 US POLY AND REINFORCED FLY ENDS	07/08/2025	295.60	.00		10-57-240 OFFICE SUPPLIES	0
Total 624:					427.60	.00			
627									
627	COMCAST	7-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	07/09/2025	85.76	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 627:					85.76	.00			
639									
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-43-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-45-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-52-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-54-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-57-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-70-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		10-74-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		51-40-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		53-40-280 TELEPHONE	0
639	CONNEXT	306509	INTERNET	07/16/2025	100.00	.00		56-40-280 TELEPHONE	0
Total 639:					1,000.00	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - AUGUST 2025	07/22/2025	13,073.20	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - AUGUST 2025	07/22/2025	778.90	.00		10-22322 VISION INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	ADJUSTMENTS	07/22/2025	105.60-	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
Total 1025:					13,746.50	.00			
1275									
1275	HACH COMPANY	14566787	CHLORINE	07/07/2025	3,353.40	.00		51-40-622 WATER QUALITY	0
Total 1275:					3,353.40	.00			
1407									
1407	HORROCKS ENGINEERS	96678	CONNECTOR ROAD CM AND PI SUPPORT - 1/4/2025 - 6/30/2025	07/16/2025	1,965.24	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22000

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1407:					1,965.24	.00			
2043									
2043	MURPHY & MURPHY LAW	7-21-2025	PUBLIC DEFENDER ON 7-21-2025	07/21/2025	700.00	.00		10-48-340 PROSECUTION	0
2043	MURPHY & MURPHY LAW	7-7-2025	PUBLIC DEFENDER ON 7-7-2025	07/07/2025	840.00	.00		10-48-340 PROSECUTION	0
Total 2043:					1,540.00	.00			
2047									
2047	MICHAEL CRIDDLE	7-16-2025	UNIFORM ALLOWANCE REIMB FOR LARGE DEPLOYMENT BAG	07/16/2025	341.86	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 2047:					341.86	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-470951	FUEL CAPS	07/28/2025	26.47	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 2338:					26.47	.00			
2473									
2473	POINT EMBLEMS	18378	BELT BUCKLES	07/15/2025	2,200.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 2473:					2,200.00	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/7-	UTILITY GAS	07/17/2025	66.61	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	07/17/2025	40.03	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	07/17/2025	8.03	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE GAS	44 N MAIN/7-2	UTILITY GAS	07/17/2025	10.75	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	07/17/2025	8.58	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	07/17/2025	8.58	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	07/17/2025	8.59	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E/7-2	UTILITY GAS	07/17/2025	22.38	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/7-2	UTILITY GAS	07/17/2025	65.57	.00		10-54-270 UTILITIES	0
Total 2498:					239.12	.00			
2503									
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-45-280 TELEPHONE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.47	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.48	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.48	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	744485286	INTERNET CHARGES	07/12/2025	48.48	.00		56-40-280 TELEPHONE	0
Total 2503:					484.73	.00			
2626									
2626	ROBERT W. SPEIRS PLUMBING	I2507-1139	SERVICE LABOR - REPLACEMENT TOILET	07/09/2025	877.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2626	ROBERT W. SPEIRS PLUMBING	I2507-1167	SERVICE LABOR - DRAIN AT POLICE STATION	07/10/2025	680.50	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2626:					1,557.50	.00			
2720									
2720	SANDERS GLASS CO	45046	DOME SKYLIGHT INSTALLED	07/02/2025	1,240.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2720:					1,240.00	.00			
2745									
2745	READING TRUCK EQUIPMENT	S199803	PLOW MARKERS	07/08/2025	438.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2745:					438.00	.00			
2792									
2792	DATA VOICE INTERNATIONAL	DVIXT0000024	OUTAGE MANAGEMENT SOFTWARE - MONTHLY FEE	06/30/2025	493.51	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
Total 2792:					493.51	.00			
2807									
2807	GUSTAVO CISNEROS	7-28-2025	REIMBURSEMENT FOR WORK CLOTHING FY26	07/28/2025	300.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2807:					300.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2920									
2920	SALT LAKE BEES	JB008	BASEBALL AND SOFTBALL PACKAGES	06/17/2025	4,472.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7420
2920	SALT LAKE BEES	JB008	BASEBALL AND SOFTBALL PACKAGES	06/17/2025	18,510.50	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7407
	Total 2920:				22,982.50	.00			
2933									
2933	ALEXIS BENSON	7-23-2025	UNIFORM ALLOWANCE - EAR PIECE	07/23/2025	158.99	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
	Total 2933:				158.99	.00			
2987									
2987	THATCHER COMPANY	202510010978	LIQUID CHLORINE	07/10/2025	5,821.25	.00		51-40-622 WATER QUALITY	0
	Total 2987:				5,821.25	.00			
2998									
2998	WILLIAM HUERTA	7-14-2025	WORK CLOTHING REIMBURSEMENT FY26	07/14/2025	300.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
	Total 2998:				300.00	.00			
3050									
3050	DAVE STEVENS	7-16-2025	RECREATION OFFICIAL	07/16/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 3050:				150.00	.00			
3121									
3121	JARED WEIGHT	7-1-2025	RECREATION OFFICIAL	07/01/2025	90.00	.00		10-76-012 JULY 4TH FESTIVAL	0
	Total 3121:				90.00	.00			
3135									
3135	JANETTE SNYDER	7-16-2025	RECREATION OFFICIAL	07/16/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
3135	JANETTE SNYDER	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
3135	JANETTE SNYDER	7-18-2025	RECREATION OFFICIAL	07/18/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7404
3135	JANETTE SNYDER	7-21-2025	RECREATION OFFICIAL	07/21/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
	Total 3135:				500.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3148									
3148	UNITED RENTALS (NORTH AME	249998942-00	EQUIPMENT RENTAL FOR 4TH OF JULY FIREWORKS	07/07/2025	1,036.93	.00		10-76-012 JULY 4TH FESTIVAL	0
3148	UNITED RENTALS (NORTH AME	249998942-00	EQUIPMENT RENTAL FOR 4TH OF JULY FIREWORKS	07/07/2025	892.00	.00		10-76-020 FIRE WORKS	0
Total 3148:					1,928.93	.00			
3375									
3375	UTAH VALLEY UNIVERSITY	AC1510	1 CERTIFICATION EXAM - APPARATUS DRIVER/OPERATOR PUMPER	07/08/2025	75.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 3375:					75.00	.00			
3412									
3412	ROBERT JACKSON	7-28-2025	REIMB FOR UNIFORM ALLOWANCE - CLOTHING	07/28/2025	596.91	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 3412:					596.91	.00			
3421									
3421	MERRICK STRONG	7-15-2025	RECREATION OFFICIAL	07/15/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
3421	MERRICK STRONG	7-16-2025	RECREATION OFFICIAL	07/16/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
3421	MERRICK STRONG	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
3421	MERRICK STRONG	7-8-2025	RECREATION OFFICIAL	07/08/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
3421	MERRICK STRONG	7-9-2025	RECREATION OFFICIAL	07/09/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 3421:					700.00	.00			
3531									
3531	CROWN PROMOTIONS	8844	SOFT SHELL JACKETS	07/03/2025	117.13	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 3531:					117.13	.00			
3540									
3540	WEBER BASIN WATER CONSER	81400	WATER SAMPLES	07/07/2025	36.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 3540:					36.00	.00			
3603									
3603	WILSON'S PAINT AND FLOORS	196197	PAINT THINNER	07/08/2025	18.95	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
3603	WILSON'S PAINT AND FLOORS	196208	PAINT NOZZLES	07/09/2025	72.72	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3603:					91.67	.00			
3628									
3628	GUARDIAN	JULY & AUG 2	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	07/16/2025	6,022.77	.00		10-22385 SUPPLEMENTAL INSURANCE	0
Total 3628:					6,022.77	.00			
3644									
3644	KENDON NAYLOR	7-14-2025	RECREATION OFFICIAL	07/14/2025	195.00	.00		10-74-650 ALL STAR PROGRAM	7404
3644	KENDON NAYLOR	7-15-2025	RECREATION OFFICIAL	07/15/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
3644	KENDON NAYLOR	7-16-2025	RECREATION OFFICIAL	07/16/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
3644	KENDON NAYLOR	7-17-2025	RECREATION OFFICIAL	07/17/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
3644	KENDON NAYLOR	7-8-2025	RECREATION OFFICIAL	07/08/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 3644:					755.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	7-25-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	07/25/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
4023									
4023	UTAH ATTORNEY GENERAL	7-25-2025	GARNISHMENT - STEVE RICE	07/25/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
4120									
4120	CHRISTOPHER POLL	7-1-2025	RECREATION OFFICIAL	07/01/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	7-14-2025	RECREATION OFFICIAL	07/14/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
4120	CHRISTOPHER POLL	7-7-2025	RECREATION OFFICIAL	07/07/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 4120:					405.00	.00			
4132									
4132	SHERMAN HADLEY	7-14-2025	RECREATION OFFICIAL	07/14/2025	210.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-15-2025	RECREATION OFFICIAL	07/15/2025	210.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-16-2025	RECREATION OFFICIAL	07/16/2025	210.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-17-2025	RECREATION OFFICIAL	07/17/2025	225.00	.00		10-74-650 ALL STAR PROGRAM	7404

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4132	SHERMAN HADLEY	7-18-2025	RECREATION OFFICIAL	07/18/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-7-2025	RECREATION OFFICIAL	07/07/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-8-2025	RECREATION OFFICIAL	07/08/2025	270.00	.00		10-74-650 ALL STAR PROGRAM	7404
4132	SHERMAN HADLEY	7-9-2025	RECREATION OFFICIAL	07/09/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 4132:				1,635.00	.00			
4171									
4171	BRYCE MOORE	7-1-2025	RECREATION OFFICIAL	07/01/2025	150.00	.00		10-76-012 JULY 4TH FESTIVAL	0
	Total 4171:				150.00	.00			
4285									
4285	SIDDONS MARTIN EMERGENC	321-00000409	SERVICE ON T-61 - GRINDING NOISE	06/30/2025	593.20	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
4285	SIDDONS MARTIN EMERGENC	321-SIV004163	SUPER AUTO EJECTS	06/24/2025	1,018.66	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
	Total 4285:				1,611.86	.00			
4601									
4601	CHASE RITTER	7-15-2025	UNIFORM REIMBURSEMENT - CLOTHING, SHOES, BELTS, BOOTS	07/15/2025	736.60	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
	Total 4601:				736.60	.00			
4621									
4621	STATE OF UTAH HEAT PROGRA	7-23-2025	UTILITY PAYMENT REFUND	07/23/2025	405.38	.00		53-37-510 ELECTRICITY SALES - TAXABLE	0
	Total 4621:				405.38	.00			
4824									
4824	DARREN CURTIS	7-22-2025	COURT COVERAGE ON JULY 14 & 21, 2025	07/22/2025	2,500.00	.00		10-48-340 PROSECUTION	0
	Total 4824:				2,500.00	.00			
4878									
4878	KRENZ & COMPANY, INC	94394	SUBSTATION TRANSFORMER FAN	07/09/2025	339.29	.00		53-40-610 SUBSTATION MAINTENANCE	0
	Total 4878:				339.29	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4897									
4897	INFOARMOR INC	7096JUL25	IDENTITY PROTECTION INSURANCE - JULY 2025	07/29/2025	436.65	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					436.65	.00			
5284									
5284	KELLI BORSKI	7-15-2025	YOUTH TENNIS INSTRUCTOR - JULY	07/15/2025	1,645.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
5284	KELLI BORSKI	7-21-2025	JUNE TENNIS INSTRUCTOR	07/21/2025	280.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 5284:					1,925.00	.00			
5287									
5287	OAKCOINS INC	9122	PADDLE BATTLE 2025 MEDALS	07/22/2025	905.85	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7415
Total 5287:					905.85	.00			
5296									
5296	RYLAN STEVENS	7-16-2025	RECREATION OFFICIAL	07/16/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
5296	RYLAN STEVENS	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7404
5296	RYLAN STEVENS	7-18-2025	RECREATION OFFICIAL	07/18/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7404
5296	RYLAN STEVENS	7-7-2025	RECREATION OFFICIAL	07/07/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
5296	RYLAN STEVENS	7-8-2025	RECREATION OFFICIAL	07/08/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 5296:					600.00	.00			
5299									
5299	JASON BLUEMEL	7-1-2025	RECREATION OFFICIAL	07/01/2025	180.00	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 5299:					180.00	.00			
5350									
5350	JARED TUBBS	7-29-2025	REIMB FOR FY26 WORK CLOTHES	07/29/2025	151.19	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 5350:					151.19	.00			
5461									
5461	CADE BRADSHAW	7-22-2025	PER DIEM FOR SOUTHERN POLICE INSTITUTE - AUGUST 11-NOVEBER 7, 2025	07/22/2025	3,915.00	.00		10-54-230 TRAVEL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5461:					3,915.00	.00			
5551									
5551	KATHY SNOW	7-23-2025	YOUTH ART LESSONS	07/23/2025	2,880.00	.00		10-74-620 MISCELLANEOUS SERVICES	7406
Total 5551:					2,880.00	.00			
5586									
5586	KEVIN BARRS	7-14-2025	RECREATION OFFICIAL	07/14/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	0
5586	KEVIN BARRS	7-15-2025	RECREATION OFFICIAL	07/15/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
5586	KEVIN BARRS	7-16-2025	RECREATION OFFICIAL	07/16/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
5586	KEVIN BARRS	7-8-2025	RECREATION OFFICIAL	07/08/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 5586:					520.00	.00			
5606									
5606	MARK SACKETT	7-1-2025	RECREATION OFFICIAL	07/01/2025	210.00	.00		10-76-012 JULY 4TH FESTIVAL	0
5606	MARK SACKETT	7-1-25	ARBITER FEES	07/01/2025	152.00	.00		10-76-012 JULY 4TH FESTIVAL	0
5606	MARK SACKETT	7-28-2025	ARBITER FEES	07/28/2025	44.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 5606:					406.00	.00			
5614									
5614	BAYLEE WATERS	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
5614	BAYLEE WATERS	7-18-2025	RECREATION OFFICIAL	07/18/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 5614:					200.00	.00			
5623									
5623	DAVID STIREMAN	7-1-2025	RECREATION OFFICIAL	07/01/2025	210.00	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 5623:					210.00	.00			
5687									
5687	MARIANNE GARDNER	7-25-2025	ARBITER FEES FOR SOFTBALL ALL STAR TOURNAMENT	07/25/2025	700.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 5687:					700.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
5688									
5688	SETH ALLEN	7-7-2025	RECREATION OFFICIAL	07/07/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 5688:				150.00	.00			
5699									
5699	DONALD PARKHURST	7-1-2025	RECREATION OFFICIAL	07/01/2025	180.00	.00		10-76-012 JULY 4TH FESTIVAL	0
	Total 5699:				180.00	.00			
5768									
5768	LAMAR WALTERS	7-8-2025	RECREATION OFFICIAL	07/08/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7402
	Total 5768:				150.00	.00			
5880									
5880	KEVIN PETERSON	7-14-2025	RECREATION OFFICIAL	07/14/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 5880:				150.00	.00			
5881									
5881	KAYLIE UZELAC	7-18-2025	RECREATION OFFICIAL	07/18/2025	50.00	.00		10-74-650 ALL STAR PROGRAM	7405
	Total 5881:				50.00	.00			
5885									
5885	KASEY PETERSON	7-14-2025	RECREATION OFFICIAL	07/14/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
5885	KASEY PETERSON	7-17-2025	RECREATION OFFICIAL	07/17/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
5885	KASEY PETERSON	7-18-2025	RECREATION OFFICIAL	07/18/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7404
	Total 5885:				450.00	.00			
6209									
6209	NANETTE STUCKI	7-15-2025	YOUTH PICKLEBALL LEAGUE	07/15/2025	576.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
	Total 6209:				576.00	.00			
6399									
6399	NATHAN BADELL	7-14-2025	RECREATION OFFICIAL	07/14/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
6399	NATHAN BADELL	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
6399	NATHAN BADELL	7-18-2025	RECREATION OFFICIAL	07/18/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 6399:					350.00	.00			
6403									
6403	MICHAEL OWSLEY	7-7-2025	RECREATION OFFICIAL	07/07/2025	90.00	.00		10-74-650 ALL STAR PROGRAM	7402
Total 6403:					90.00	.00			
6412									
6412	ADELYN TURPIN	7-17-2025	RECREATION OFFICIAL	07/17/2025	100.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 6412:					100.00	.00			
6427									
6427	CORBIN HADLEY	7-16-2025	RECREATION OFFICIAL	07/16/2025	195.00	.00		10-74-650 ALL STAR PROGRAM	7404
6427	CORBIN HADLEY	7-18-2025	RECREATION OFFICIAL	07/18/2025	130.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 6427:					325.00	.00			
6507									
6507	TYSON NOERRING	7-14-2025	RECREATION OFFICIAL	07/14/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-15-2025	RECREATION OFFICIAL	07/15/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-16-2025	RECREATION OFFICIAL	07/16/2025	270.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-17-2025	RECREATION OFFICIAL	07/17/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-18-2025	RECREATION OFFICIAL	07/18/2025	180.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-8-2025	RECREATION OFFICIAL	07/08/2025	270.00	.00		10-74-650 ALL STAR PROGRAM	7404
6507	TYSON NOERRING	7-9-2025	RECREATION OFFICIAL	07/09/2025	270.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 6507:					1,530.00	.00			
6516									
6516	ERIC J FRITSCH, PH.D.	20250715	STRATEGIC STAFFING PLAN PHASE 2 & 3	07/15/2025	4,850.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 6516:					4,850.00	.00			
6607									
6607	DENNIS SIMPSON	4-29-2025	RECREATION OFFICIAL	04/29/2025	45.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6607	DENNIS SIMPSON	5-29-2025	RECREATION OFFICIAL	05/29/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6607	DENNIS SIMPSON	5-8-2025	RECREATION OFFICIAL	05/08/2025	45.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6607	DENNIS SIMPSON	6-12-2025	RECREATION OFFICIAL	06/12/2025	180.00	.00		10-74-620 MISCELLANEOUS	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SERVICES	7402
6607	DENNIS SIMPSON	6-16-2025	RECREATION OFFICIAL	06/16/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
6607	DENNIS SIMPSON	6-23-2025	RECREATION OFFICIAL	06/23/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7402
Total 6607:					765.00	.00			
6634									
6634	CARTER MOSER	7-21-2025	SWAT BELT	07/21/2025	561.56	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 6634:					561.56	.00			
6746									
6746	JENNIFER GARRISON	7-10-2025	WOMEN ON THE MOVE	07/10/2025	60.00	.00		10-74-620 MISCELLANEOUS SERVICES	0
Total 6746:					60.00	.00			
6747									
6747	WEST BOUNTIFUL CITY POLICE	25-01	SNIPER AMMUNITION	07/28/2025	570.60	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 6747:					570.60	.00			
6748									
6748	BLAKE JEPPSON	7-7-2025	RECREATION OFFICIAL	07/07/2025	65.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 6748:					65.00	.00			
6749									
6749	KAYE CAZIER	6-30-2025	REIMB FOR SIDEWALK REPLACEMENT	06/30/2025	441.94	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 6749:					441.94	.00			
6751									
6751	UTAH POOL PRO'S	7-8-2025	WATER METER DEPOSIT REFUND PERMIT #2508	07/08/2025	2,826.00	.00		51-23310 WATER METER DEPOSITS	0
Total 6751:					2,826.00	.00			
6752									
6752	LARUE COLLARD	7-7-2025	BUY BACK BURIAL SPACE	07/07/2025	800.00	.00		10-34-810 CEMETERY LOT SALES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 6752:					800.00	.00			
6753									
6753	DEBORAH THOMAS	7-1-2025	RECREATION OFFICIAL	07/01/2025	90.00	.00		10-76-012 JULY 4TH FESTIVAL	0
Total 6753:					90.00	.00			
6756									
6756	KELBY KENDALL	7-21-2025	REIMB FOR WORK CLOTHING FY26	07/21/2025	300.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 6756:					300.00	.00			
6757									
6757	ADAM MOUSER	7-9-2025	RECREATION OFFICAL	07/09/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 6757:					150.00	.00			
6758									
6758	GRACIE MOUSER	7-14-2025	RECREATION OFFICIAL	07/14/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
6758	GRACIE MOUSER	7-9-2025	RECREATION OFFICIAL	07/09/2025	150.00	.00		10-74-650 ALL STAR PROGRAM	7405
Total 6758:					300.00	.00			
Grand Totals:					113,171.34	.00			

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.