

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

REVIEWED
By Parker Godwin at 2:07 pm, Aug 07, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
101									
101	AAA FIRE SAFETY & ALARM INC	6751358	ANNUAL TESTS & INSPECTIONS - POLICE STATION	08/01/2025	784.80	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
101	AAA FIRE SAFETY & ALARM INC	6827649	ANNUAL TESTS & INSPECTIONS - CITY HALL	07/07/2025	2,022.50	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 101:					2,807.30	.00			
188									
188	AMERICAN WINDOW TINTING, I	7012	WINDOW TINTING - EAST WINDOWS	07/01/2025	2,175.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 188:					2,175.00	.00			
535									
535	CERTIFIED SHRED INC	185294	SHREDDING SERVICES	07/11/2025	68.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	185294	SHREDDING SERVICES	07/11/2025	34.00	.00		10-57-240 OFFICE SUPPLIES	0
535	CERTIFIED SHRED INC	185294	SHREDDING SERVICES	07/11/2025	34.00	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	185294	SHREDDING SERVICES	07/11/2025	34.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	186151	SHREDDING SERVICES	08/05/2025	68.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	186151	SHREDDING SERVICES	08/05/2025	34.00	.00		10-57-240 OFFICE SUPPLIES	0
535	CERTIFIED SHRED INC	186151	SHREDDING SERVICES	08/05/2025	136.00	.00		10-54-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	186151	SHREDDING SERVICES	08/05/2025	34.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
535	CERTIFIED SHRED INC	186151	SHREDDING SERVICES	08/05/2025	34.00	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 535:					476.00	.00			
549									
549	CHEMTECH-FORD, LLC	25F2131	SAMPLES	07/08/2025	550.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 549:					550.00	.00			
575									
575	CINTAS	5279576610	FIRST AID CABINET SUPPLIES	07/08/2025	78.99	.00		10-77-260 BUILDING, GROUNDS	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
575	CINTAS	5281352506	FIRST AID CABINET SUPPLIES	07/17/2025	118.52	.00		MAINTENANCE	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	36.99	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	75.21	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	129.25	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	26.13	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5281629202	FIRST AID CABINET SUPPLIES	07/18/2025	143.28	.00		10-59-480 SPECIAL SUPPLIES	0
575	CINTAS	5281629203	FIRST AID CABINET SUPPLIES	07/18/2025	134.95	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5283841901	FIRST AID CABINET SUPPLIES	07/31/2025	62.62	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5283841902	FIRST AID CABINET SUPPLIES	07/31/2025	124.41	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5283841903	FIRST AID CABINET SUPPLIES	07/31/2025	272.56	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
Total 575:					1,202.91	.00			
627									
627	COMCAST	7-25-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0296957	07/25/2025	33.00	.00		10-54-270 UTILITIES	0
Total 627:					33.00	.00			
635									
635	CONFAB INC.	71607	STORM DRAIN REPAIR	07/29/2025	140.00	.00		56-40-480 SPECIAL SUPPLIES	0
Total 635:					140.00	.00			
637									
637	CED LAYTON	4120-1100522	SUBSTATION MAINTENANCE SUPPLIES	07/10/2025	717.80	.00		53-40-610 SUBSTATION MAINTENANCE	0
637	CED LAYTON	4120-1101073	LINE MAINTENANCE	07/17/2025	420.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1101152	LINE MAINTENANCE	07/21/2025	598.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 637:					1,735.80	.00			
639									
639	CONNEXT	7948	FIBER RELOCATED - WILL BE REIMB BY CONTRACTOR	07/01/2025	8,191.44	.00		10-47-310 PROFESSIONAL & TECHNICAL	0

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Total 639:					8,191.44	.00			
822									
822	KESLER PERKINS	8-5-2025	PER DIEM AND TRAVEL FOR CODY HOTLINE SCHOOL	08/05/2025	720.80	.00		53-40-330 EDUCATION AND TRAINING	0
Total 822:					720.80	.00			
1210									
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	37.64	.00		10-41-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	37.64	.00		10-43-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	301.12	.00		10-45-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	112.92	.00		10-47-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	150.56	.00		10-52-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	715.17	.00		10-54-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	301.12	.00		10-57-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	188.20	.00		10-58-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	75.28	.00		10-59-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	225.84	.00		10-66-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	188.20	.00		10-70-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	225.84	.00		10-74-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	75.28	.00		10-77-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	188.20	.00		51-40-280 TELEPHONE	0
1210	GOTO COMMUNICATIONS, INC	IN7104094942	MONTHLY PHONE SERVICE - AUGUST 2025	08/01/2025	451.68	.00		53-40-280 TELEPHONE	0
Total 1210:					3,274.69	.00			
1235									
1235	GREEN SOURCE, L.L.C.	25742	FERTILIZER	07/24/2025	10,200.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1235:					10,200.00	.00			

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1275									
1275	HACH COMPANY	14574131	SCADA ENABLED ANALYZER	07/11/2025	3,250.36	.00		51-40-690 TELEMETRY MAINTENANCE	0
Total 1275:					3,250.36	.00			
1436									
1436	INTERFORM	532205	FIRE DEPARTMENT STAFF T-SHIRTS	07/11/2025	730.01	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 1436:					730.01	.00			
1636									
1636	J-U-B ENGINEERS, INC.	186663	MUTTON HOLLOW CM AND PI SUPPORT 6/1-6/28/2025	07/16/2025	19,500.34	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	186663	200 N CM AND PI SUPPORT 6/1- 6/28/2025	07/16/2025	20,552.02	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	186669	DATC POND EVAL	07/16/2025	653.90	.00		56-40-310 PROFESSIONAL & TECHNICAL	0
1636	J-U-B ENGINEERS, INC.	186669	OLD LIBRARY PLAT	07/16/2025	482.50	.00		10-52-310 PROFESSIONAL & TECHNICAL	0
Total 1636:					41,188.76	.00			
2457									
2457	PINE TOP ENGINEERING, LLC	5748	TRAFFIC SIGNALS MAINTENANCE	07/31/2025	919.10	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 2457:					919.10	.00			
2486									
2486	PRECISION POWER INC	56560	ANNUAL INSPECTION OF GENERATOR & TRANSFER SWITCH - CITY HALL	07/17/2025	1,079.32	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2486	PRECISION POWER INC	56561	ANNUAL INSPECTION OF GENERATOR & TRANSFER SWITCH - POLICE	07/17/2025	1,148.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2486	PRECISION POWER INC	56562	ANNUAL INSPECTION OF GENERATOR AND TRANSFER SWITCHES - FIRE DEPT	07/17/2025	943.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2486	PRECISION POWER INC	56563	ANNUAL INSPECTION OF GENERATOR AND TRANSFER SWITCHES - OPS CENTER	07/17/2025	895.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2486:					4,065.32	.00			
2596									
2596	STEVE RICE	7-29-2025	FLEXIBLE SPENDING REIMB	07/29/2025	150.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0

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2596	STEVE RICE	7-31-2025	FLEXIBLE SPENDING REIMB	07/31/2025	339.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0
2596	STEVE RICE	8-5-2025	PER DIEM AND MILEAGE FOR FOR CODY HOTLINE SCHOOL	08/05/2025	720.80	.00		53-40-330 EDUCATION AND TRAINING	0
Total 2596:					1,209.80	.00			
2629									
2629	EVAN ROBERTS	7-30-2025	REIMB FOR SUPPLIES	07/30/2025	25.72	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
2629	EVAN ROBERTS	8-5-2025	PER DIEM AND MILEAGE FOR CODY HOTLINE SCHOOL	08/05/2025	720.80	.00		53-40-330 EDUCATION AND TRAINING	0
Total 2629:					746.52	.00			
2637									
2637	ROBINSON WASTE SERVICES	I9016	PORTABLE RESTROOM SERVICE	06/15/2025	37.01	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
2637	ROBINSON WASTE SERVICES	I9073	PORTABLE RESTROOM SERVICE	07/03/2025	2,510.00	.00		10-76-012 JULY 4TH FESTIVAL	0
2637	ROBINSON WASTE SERVICES	I9073	PORTABLE RESTROOM SERVICE	07/03/2025	2,510.00	.00		10-76-015 JULY 4TH PARADE	0
Total 2637:					5,057.01	.00			
2702									
2702	BELL JANITORIAL SUPPLY SLC	1069450	CLEANING SUPPLIES	07/03/2025	275.20	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1069507	BATHROOM SUPPLIES	07/03/2025	19.80	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
2702	BELL JANITORIAL SUPPLY SLC	1069649	BATHROOM AND CLEANING SUPPLIES	07/09/2025	1,702.55	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2702:					1,997.55	.00			
2813									
2813	SKAGGS COMPANIES, INC.	450_A_290780	PANTS	07/17/2025	92.64	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
2813	SKAGGS COMPANIES, INC.	450_A_297416	BELT AND KEY RING HOLDER	07/17/2025	22.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
2813	SKAGGS COMPANIES, INC.	450_A_297433	BELT, HANDCUFF CASE AND MACE HOLDER	07/17/2025	168.75	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 2813:					284.37	.00			
2843									
2843	SPRINKLER SUPPLY-WEST JOR	WN1479	SPRINKLER PARTS- PARKS	05/27/2025	733.60	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WN3672	SPRINKLER PARTS- PARKS	05/28/2025	87.41	.00		10-70-480 SPECIAL DEPARTMENT	

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2843	SPRINKLER SUPPLY-WEST JOR	WN8300	SPRINKLER PARTS- PARKS	05/30/2025	40.91	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WO0700	SPRINKLER PARTS- PARKS	06/02/2025	907.60	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WO7247	SPRINKLER PARTS- PARKS	06/05/2025	1,467.19	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WP3616	SPRINKLER PARTS- PARKS	06/10/2025	935.59	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WP5626	SPRINKLER PARTS- PARKS	06/11/2025	54.12	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WP7621	SPRINKLER PARTS- PARKS	06/12/2025	395.02	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WQ7806	SPRINKLER PARTS - CEMETERY	06/19/2025	1,792.89	.00		SUPPLIES 10-77-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WR1737	SPRINKLER PARTS- PARKS	06/23/2025	733.60	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WR3629	SPRINKLER PARTS- PARKS	06/24/2025	145.69	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WR5527	SPRINKLER PARTS- PARKS	06/25/2025	3,879.08	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WR5528	SPRINKLER PARTS - CEMETERY	06/25/2025	288.90	.00		SUPPLIES 10-77-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WS0996	SPRINKLER PARTS- PARKS	06/30/2025	166.86	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WS8415	SPRINKLER PARTS- PARKS	07/07/2025	87.10	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WT7130	SPRINKLER PARTS- PARKS	07/14/2025	5.74	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
2843	SPRINKLER SUPPLY-WEST JOR	WU0566	SPRINKLER PARTS- PARKS	07/16/2025	78.52	.00		SUPPLIES 10-70-480 SPECIAL DEPARTMENT	0
Total 2843:					11,799.82	.00			
2862									
2862	SUNBELT SOLOMON SERVICES	409845	SUBSTATION MAINTENANCE	07/25/2025	1,059.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 2862:					1,059.00	.00			
3014									
3014	JAKE SEIFERT	7-21-2025	UNIFORM REIMBURSEMENT - EARBUDS	07/21/2025	92.14	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 3014:					92.14	.00			
3110									
3110	TRANSUNION RISK & ALTERNA	368590-20250	PERSON SEARCH FOR JULY 2025	08/01/2025	75.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0

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Total 3110:					75.00	.00			
3142									
3142	UNIFIRST CORPORATION	2320218301	SHOP SUPPLIES	07/02/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320220125	SHOP SUPPLIES	07/09/2025	92.89	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320221820	SHOP SUPPLIES	07/16/2025	230.50	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320223761	SHOP SUPPLIES	07/23/2025	93.77	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320225515	SHOP SUPPLIES	07/30/2025	93.77	.00		10-59-620 MISCELLANEOUS SERVICES	0
Total 3142:					603.82	.00			
3245									
3245	UTAH CORRECTIONAL INDUST	RE267E00013	STICKERS - KAYSVILLE POLICE BADGE	07/16/2025	450.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3245:					450.00	.00			
3430									
3430	TEAM UP ATHLETICS	1015968	TRUCKER CAPS	08/01/2025	1,800.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7402
3430	TEAM UP ATHLETICS	1016609	REC FOOTBALL JERSEYS	08/01/2025	14,245.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7412
Total 3430:					16,045.00	.00			
3529									
3529	JENSEN PRECAST	CD99288936	SUBSTATION MAINTENANCE - TRENCH COVERS	07/15/2025	15,718.09	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 3529:					15,718.09	.00			
3552									
3552	D1 PROSPECTS ORG	1018	TOURNAMENT REGISTRATION	07/09/2025	6,420.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7421
Total 3552:					6,420.00	.00			
3631									
3631	BLOMQUIST HALE CONSULTIN	AUG25-9783	EMPLOYEE ASSISTANCE PROGRAM - AUGUST 2025	08/01/2025	606.20	.00		10-22382 EAP INSURANCE	0

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Total 3631:					606.20	.00			
3962									
3962	SALT LAKE COMMUNITY COLLEGE	89D8CD75	METER APPRENTICESHIP 2A - EVAN ROBERTS	07/30/2025	1,300.00	.00		53-40-330 EDUCATION AND TRAINING	0
3962	SALT LAKE COMMUNITY COLLEGE	C5738FB2	LINEWORKER APPRENTICESHIP - KESLER PERKINS	07/31/2025	1,550.00	.00		53-40-330 EDUCATION AND TRAINING	0
3962	SALT LAKE COMMUNITY COLLEGE	C5738FB2	LINEWORKER APPRENTICESHIP - GAVIN DAVEY	07/31/2025	1,550.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 3962:					4,400.00	.00			
4226									
4226	FREEDOM LED, LLC	7793A	NEW LED MARQUEE SIGN AND INSTALL - CITY HALL	07/21/2025	17,794.50	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 4226:					17,794.50	.00			
4279									
4279	WILKINSON SUPPLY	491502	GRASSHOPPER KUBOTA GAS LAWN MOWER #MA4726	07/23/2025	20,096.75	.00		10-77-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 4279:					20,096.75	.00			
4563									
4563	COLTON BASCOM	8-6-2025	SCHOOL TUITION REIMBURSEMENT	08/06/2025	419.00	.00		10-57-130 EMPLOYEE BENEFITS	0
Total 4563:					419.00	.00			
4626									
4626	BLAKE GARRISON	7-30-2025	REIMB FOR UNIFORM ALLOWANCE - O-LIGHT FLASHLIGHT	07/30/2025	125.47	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
4626	BLAKE GARRISON	7-30-25	REIMB FOR UNIFORM ALLOWANCE - DUTY BOOTS	07/30/2025	117.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
4626	BLAKE GARRISON	8-4-2025	REIMB FOR UNIFORM ALLOWANCE - SUREFIRE WEAPONLIGHT	08/04/2025	253.84	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 4626:					497.29	.00			
4820									
4820	GAVIN DAVEY	8-5-2025	PER DIEM FOR CODY HOTLINE SCHOOL	08/05/2025	270.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4820:					270.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4915									
4915	MVA DIAGNOSTICS	INV35824	SUBSTATION EQUIPMENT TESTING	07/14/2025	3,080.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 4915:					3,080.00	.00			
5179									
5179	BRIAN JOHNSON	8-5-2025	PER DIEM AND MILAGE - UAMPS RETREAT	08/05/2025	630.80	.00		53-40-230 TRAVEL	0
Total 5179:					630.80	.00			
5350									
5350	JARED TUBBS	7-30-2025	WORK BOOTS REIMBURSEMENT	07/30/2025	150.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 5350:					150.00	.00			
6040									
6040	DEBORAH BALONE	7-31-2025	REFUND OF HEADSTONE MOVING FEE	07/31/2025	200.00	.00		10-34-810 CEMETERY LOT SALES	0
Total 6040:					200.00	.00			
6410									
6410	RDO EQUIPMENT CO	R02240R1	BACKHOE ANNUAL LEASE	07/30/2025	4,290.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
6410	RDO EQUIPMENT CO	R02240R1	BACKHOE ANNUAL LEASE	07/30/2025	4,290.00	.00		51-40-560 EQUIPMENTAL RENTAL	0
6410	RDO EQUIPMENT CO	R02240R1	BACKHOE ANNUAL LEASE	07/30/2025	4,290.00	.00		56-40-560 EQUIPMENT RENTAL	0
Total 6410:					12,870.00	.00			
6526									
6526	RME	7-31-2025	BURTON SUBSTATION BAY 2 - PAY 2	07/31/2025	63,271.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
Total 6526:					63,271.00	.00			
6554									
6554	THE UTAH ASPHALT PAVEMENT	30147	UAPA MEMBERSHIP	07/01/2025	500.00	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 6554:					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
6555									
6555	JESSICA FIGLIOLI	8-7-2025	REIMB FOR FOOD HANDLERS PERMIT	08/07/2025	24.99	.00		10-74-490 CONCESSION SUPPLIES	0
Total 6555:					24.99	.00			
6641									
6641	ALLDATA LLC	INVC05935338	OEM MECHANICAL AND COLLISION INFO YEARLY SUBSCRIPTION 7/30/25-7/29/26	07/30/2025	1,500.00	.00		10-59-241 COMPUTER, DEVICES & SOFTWARE	0
Total 6641:					1,500.00	.00			
6656									
6656	EXPERIENCED AUTOMOTIVE	141278-3	A/C CONDENSER AND COMPRESSOR - FINAL	07/18/2025	688.30	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141356	EMISSIONS TEST	07/18/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141379	EMISSIONS TEST	07/03/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
6656	EXPERIENCED AUTOMOTIVE	141385	EMISSIONS TEST	07/18/2025	35.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 6656:					793.30	.00			
Grand Totals:					270,322.44	.00			

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