

## 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
<b>101</b>									
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			
<b>188</b>									
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			
<b>535</b>									
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			
<b>549</b>									
549	CHEMTECH-FORD, LLC	25F2131	SAMPLES	07/08/2025	550.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 549:					550.00	.00			
<b>575</b>									
575	CINTAS	5279576610	FIRST AID CABINET SUPPLIES	07/08/2025	78.99	.00		10-77-260 BUILDING, GROUNDS	

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575	CINTAS	5281352506	FIRST AID CABINET SUPPLIES	07/17/2025	118.52	.00		MAINTENANCE 10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	36.99	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	75.21	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	129.25	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
575	CINTAS	5281352508	FIRST AID CABINET SUPPLIES	07/17/2025	26.13	.00		10-59-480 SPECIAL SUPPLIES	0
575	CINTAS	5281629202	FIRST AID CABINET SUPPLIES	07/18/2025	143.28	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
575	CINTAS	5281629203	FIRST AID CABINET SUPPLIES	07/18/2025	134.95	.00		10-70-260 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			
<b>627</b>									
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			
<b>635</b>									
635	CONFAB INC.	71607	STORM DRAIN REPAIR	07/29/2025	140.00	.00		56-40-480 SPECIAL SUPPLIES	0
Total 635:					140.00	.00			
<b>637</b>									
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			
<b>639</b>									
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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<b>1275</b>									
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			
<b>1436</b>									
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			
<b>1636</b>									
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	DATA 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			
<b>2457</b>									
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			
<b>2486</b>									
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			
<b>2596</b>									
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
					1,209.80	.00			
			Total 2596:						
<b>2629</b>									
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
					746.52	.00			
			Total 2629:						
<b>2637</b>									
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
					5,057.01	.00			
			Total 2637:						
<b>2702</b>									
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
					1,997.55	.00			
			Total 2702:						
<b>2813</b>									
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
					284.37	.00			
			Total 2813:						
<b>2843</b>									
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 SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WO0700	SPRINKLER PARTS- PARKS	06/02/2025	907.60	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WO7247	SPRINKLER PARTS- PARKS	06/05/2025	1,467.19	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WP3616	SPRINKLER PARTS- PARKS	06/10/2025	935.59	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WP5626	SPRINKLER PARTS- PARKS	06/11/2025	54.12	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WP7621	SPRINKLER PARTS- PARKS	06/12/2025	395.02	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WQ7806	SPRINKLER PARTS - CEMETERY	06/19/2025	1,792.89	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WR1737	SPRINKLER PARTS- PARKS	06/23/2025	733.60	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WR3629	SPRINKLER PARTS- PARKS	06/24/2025	145.69	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WR5527	SPRINKLER PARTS- PARKS	06/25/2025	3,879.08	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WR5528	SPRINKLER PARTS - CEMETERY	06/25/2025	288.90	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WS0996	SPRINKLER PARTS- PARKS	06/30/2025	166.86	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WS8415	SPRINKLER PARTS- PARKS	07/07/2025	87.10	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WT7130	SPRINKLER PARTS- PARKS	07/14/2025	5.74	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WU0566	SPRINKLER PARTS- PARKS	07/16/2025	78.52	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2843:					11,799.82	.00			
<b>2862</b>									
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			
<b>3014</b>									
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			
<b>3110</b>									
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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<b>4915</b>									
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			
<b>5179</b>									
5179	BRIAN JOHNSON	8-5-2025	PER DIEM AND MILEAGE - UAMPS RETREAT	08/05/2025	630.80	.00		53-40-230 TRAVEL	0
Total 5179:									
					630.80	.00			
<b>5350</b>									
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			
<b>6040</b>									
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			
<b>6410</b>									
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			
<b>6526</b>									
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			
<b>6554</b>									
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			

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<b>6555</b>									
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			
<b>6641</b>									
6641	ALLDATA LLC	INV05935338	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			
<b>6656</b>									
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.