

Report Criteria:

Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100

REVIEWED*By Parker Godwin at 12:30 pm, Aug 14, 2025*

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
227									
227	APELLO	600036-01 AU	ANSWERING SERVICE MONTHLY FEE - JULY 2025	08/01/2025	120.67	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
227	APELLO	600036-01 AU	ANSWERING SERVICE MONTHLY FEE - JULY 2025	08/01/2025	120.68	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 227:					241.35	.00			
369									
369	BLACKBURN MANUFACTURING	IN0010192	MARKING FLAGS	07/18/2025	325.88	.00		51-40-645 BLUE STAKE REQUESTS	0
369	BLACKBURN MANUFACTURING	IN0010192	MARKING FLAGS	07/18/2025	325.88	.00		56-40-645 BLUE STAKE REQUESTS	0
369	BLACKBURN MANUFACTURING	IN0010192	MARKING FLAGS	07/18/2025	651.74	.00		53-40-645 BLUE STAKE REQUESTS	0
Total 369:					1,303.50	.00			
376									
376	BLUE STAKES OF UTAH 811	UT202502119	TRANSMISSION FEE/ JULY 2025	07/31/2025	118.76	.00		56-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202502119	TRANSMISSION FEE/ JULY 2025	07/31/2025	237.51	.00		53-40-645 BLUE STAKE REQUESTS	0
376	BLUE STAKES OF UTAH 811	UT202502119	TRANSMISSION FEE/ JULY 2025	07/31/2025	118.75	.00		51-40-645 BLUE STAKE REQUESTS	0
Total 376:					475.02	.00			
430									
430	BOUND TREE MEDICAL LLC	85839251	MEDICAL SUPPLIES & MEDICATION	07/10/2025	3,816.53	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85844414	BULB REPLACEMENT	07/15/2025	31.45	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85848985	MEDICAL SUPPLIES	07/18/2025	3,296.55	.00		10-57-450 EMS SUPPLIES	0
430	BOUND TREE MEDICAL LLC	85860696	MEDICATION	07/29/2025	72.39	.00		10-57-450 EMS SUPPLIES	0
Total 430:					7,216.92	.00			
494									
494	CALIBER CLEANING SERVICES	INV12526	JANITORIAL SERVICES - AUGUST 2025	08/01/2025	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
520									
520	CENTRAL DAVIS SEWER DISTR	8-14-2025	TREATMENT AND COLLECTION	08/14/2025	369,423.66	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
520	CENTRAL DAVIS SEWER DISTR	8-14-2025	IMPACT FEES	08/14/2025	7,200.00	.00		52-29120 SEWER IMPACT PAYABLE	0
Total 520:					376,623.66	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-744819	WIRE CONDUIT AND BATTERY	07/01/2025	197.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-744939	BATTERY AND CORE RETURN	07/02/2025	150.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-744940	BATTERY RETURN	07/02/2025	190.83-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-744942	PURGE VALVE	07/02/2025	52.44	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-745460	REAR WIPER AND OIL FILTERS	07/07/2025	104.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-745680	CONTROL ARMS WITH BALL JOINTS	07/09/2025	777.32	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-745771	VAPOR CANISTER PURGE SOLENOID	07/10/2025	19.27	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746287	BATTERY	07/15/2025	381.66	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746444	EPOXY, IRON REMOVER AND WHEEL CLEANER	07/16/2025	47.41	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746470	BATTERY CORE RETURNS	07/16/2025	44.00-	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746479	COMPLETE STRUT ASSEMBLY	07/16/2025	381.70	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746638	ENGINE MOUNT	07/17/2025	268.78	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-746984	VAPOR CANISTER PURGE SOLENOID & LEAK DETECTION PUMP	07/21/2025	120.11	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-747049	ROTOR AND BRAKE PADS	07/22/2025	556.14	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-747295	AIR FILTERS	07/23/2025	106.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-747789	BATTERY AND CORE RETURN	07/29/2025	168.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-747974	BATTERY	07/30/2025	146.25	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-747998	FUEL HOSE TEE CONNECTOR AND MANIFOLD GASKET SET	07/30/2025	67.09	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:					3,311.32	.00			
620									
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	18.98	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	39.96	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	160.59	.00		10-76-010 JULY 4TH BREAKFAST	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	74.22	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	139.12	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	106.93	.00		56-40-480 SPECIAL SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	49.79	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	61.75	.00		10-57-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	65.97	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	15.96	.00		51-40-622 WATER QUALITY	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	114.10	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
620	KAYSVILLE ACE HARDWARE	7-31-2025	SUPPLIES	07/31/2025	1,073.18	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 620:					1,920.55	.00			
760									
760	DAVIS & WEBER COUNTIES CA	8-13-2025	CONNECTION FEES FOR JULY 2025	08/13/2025	133,673.19	.00		54-40-910 PAYMENTS TO DAVIS AND WEBER	0
Total 760:					133,673.19	.00			
941									
941	DITCH WITCH OF THE ROCKIE	W15747	VALVE EXERCISER REPAIR	07/30/2025	456.21	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 941:					456.21	.00			
1065									
1065	EWING OUTDOOR SUPPLY	27088790	MOUND CLAY	07/31/2025	955.87	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1065:					955.87	.00			
1159									
1159	FRATERNAL ORDER OF POLIC	8-8-2025	DUES - AUGUST 2025	08/08/2025	1,218.00	.00		10-22360 UTAH POLICE OFFICERS ASSOC.	0
Total 1159:					1,218.00	.00			

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1224									
1224	GRANITE CONSTRUCTION CO	2984207	PATCHING ASPHALT	07/01/2025	91.14	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2996077	PATCHING ASPHALT	07/21/2025	432.76	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	2999567	PATCHING ASPHALT	07/22/2025	743.38	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3003316	PATCHING ASPHALT	07/28/2025	622.48	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3003317	PATCHING ASPHALT	07/29/2025	577.23	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3007568	PATCHING ASPHALT	07/31/2025	250.48	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3008924	PATCHING ASPHALT	08/04/2025	490.42	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1224:					3,207.89	.00			
1301									
1301	HBME	21398	PROGRESS BILLING ON AUDIT SERVICES - INVENTORY FY25	07/31/2025	1,500.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
Total 1301:					1,500.00	.00			
1323									
1323	CORE & MAIN	X325415	COPPER COUPLING RINGS	07/18/2025	55.70	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1323:					55.70	.00			
1360									
1360	STUART C. IRBY CO	S014164501.0	LINE MAINTENANCE	07/14/2025	29,250.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014238609.0	LINE MAINTENANCE	07/14/2025	1,137.60	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014248753.0	LINE MAINTENANCE	07/14/2025	3,370.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014306378.0	LINE MAINTENANCE	07/30/2025	6,687.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014307550.0	LINE MAINTENANCE - SUBSTATION	07/08/2025	105.00	.00		53-40-610 SUBSTATION MAINTENANCE	0
1360	STUART C. IRBY CO	S014307550.0	LINE MAINTENANCE	07/14/2025	313.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014307568.0	LINE MAINTENANCE	07/30/2025	730.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014310798.0	CONTAINMENT TRANSFORMER BAGS	07/14/2025	456.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1360	STUART C. IRBY CO	S014310798.0	CONTAINMENT TRANSFORMER BAGS	07/22/2025	1,530.00	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1360	STUART C. IRBY CO	S014312136.0	PPE	07/16/2025	130.00	.00		53-40-480 SPECIAL DEPARTMENT	

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								SUPPLIES	0
1360	STUART C. IRBY CO	S014312136.0	LINE MAINTENANCE	07/28/2025	1,320.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014312136.0	LINE MAINTENANCE	07/22/2025	655.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014312136.0	LINE MAINTENANCE	07/30/2025	1,005.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014320292.0	LINE MAINTENANCE	07/22/2025	4,035.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 1360:					50,724.10	.00			
1404									
1404	HOME DEPOT CREDIT SERVIC	1350021	SERVICE LINE PULLING CABLE	07/29/2025	189.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1404:					189.00	.00			
1450									
1450	INTERSTATE SIGN COMPANY	77752	TRAFFIC CONES	04/21/2025	379.64	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1450	INTERSTATE SIGN COMPANY	86162	RETIREMENT SIGN FOR DEAN STOREY	07/08/2025	34.31	.00		10-45-480 SPECIAL SUPPLIES	0
1450	INTERSTATE SIGN COMPANY	87399	CROSS WALK PAINT	07/15/2025	423.60	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1450:					837.55	.00			
1600									
1600	IVORY HOMES	PMT#254892 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 1600:					1,500.00	.00			
1819									
1819	KIMBALL MIDWEST	103577179	MISC PARTS	07/21/2025	227.32	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1819	KIMBALL MIDWEST	103603504	BRUSHES	07/29/2025	108.90	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 1819:					336.22	.00			
1861									
1861	L.N. CURTIS & SONS	965186	BOOTS	07/03/2025	153.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	965220	BODY ARMOR - PARKER BROWER	07/03/2025	1,350.00	.00		10-55-450 STATE AND FEDERAL GRANTS	0
1861	L.N. CURTIS & SONS	965220	CARRIER AND ID PATCH	07/03/2025	307.50	.00		10-54-460 NEW UNIFORMS	0

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1861	L.N. CURTIS & SONS	966140	WORK GLOVES, SHIRT, CARGO PANTS, FLASHLIGHT	07/07/2025	797.61	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	966225	BODY ARMOR - CHANDLER CESSNA	07/08/2025	1,350.00	.00		10-55-450 STATE AND FEDERAL GRANTS	0
1861	L.N. CURTIS & SONS	966225	CARRIER AND ID PATCH	07/08/2025	307.50	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	967240	BOOTS	07/10/2025	190.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	968133	CARRIER	07/15/2025	300.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	969610	CARRIER	07/18/2025	324.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	970868	GAS MASK POUCH	07/22/2025	54.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	974526	EARPIECE	07/31/2025	80.74	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	975443	PISTOL TACO POUCH	07/31/2025	42.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	CM49013	CREDIT FOR 40MM TACO POUCH	07/30/2025	51.00-	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 1861:					5,205.35	.00			
1887									
1887	LAYTON CITY CORPORATION	8-13-2025	SEWER CONNECTIONS FOR JULY 2025	08/13/2025	1,554.80	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 1887:					1,554.80	.00			
1914									
1914	OWEN EQUIPMENT	121329	SWEEPER REPAIR	07/31/2025	7,576.50	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
1914	OWEN EQUIPMENT	121329	SWEEPER REPAIR	07/31/2025	6,000.00	.00		55-40-250 EQUIPMENT, SUPPLIES, MNT.	0
Total 1914:					13,576.50	.00			
1916									
1916	LES SCHWAB TIRE CENTER	52500523031	ALIGNMENT	07/02/2025	134.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500523045	DISMOUNT & MOUNT	07/02/2025	119.88	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500524705	ALIGNMENT	07/17/2025	134.99	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500525377	NEW GOLF CART TIRES	07/22/2025	339.92	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500525406	INSTALLED 2 NEW TIRES	07/23/2025	129.96	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 1916:					859.74	.00			

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1926									
1926	THE LINCOLN NATIONAL LIFE I	4865683723	LIFE & LONG TERM DISABILITY	07/18/2025	7,485.44	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4865683723	SUPPLEMENTAL LIFE INSURANCE	07/18/2025	3,313.08	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					10,798.52	.00			
2152									
2152	MOUNTAINLAND SUPPLY CO	S107133605.0	GASKETS	07/16/2025	42.81	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107143757.0	LEAK TRUCK TOOLS	07/15/2025	998.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107143781.0	METER BOX LIDS AND WORM GEARS	07/10/2025	194.60	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107153630.0	GASKETS	07/15/2025	22.40	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107154214.0	BUSHING	07/15/2025	9.77	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107163750.0	PIPE CUTTER	07/28/2025	4,957.39	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107178002.0	QUICK JOINT ADAPTERS	07/23/2025	311.24	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107194119.00	QUICK JOINTS	07/30/2025	197.61	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107194119.00	THREAD ADAPTER	07/31/2025	419.93	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107196476.0	STICK PUMPS	07/30/2025	497.00	.00		56-40-480 SPECIAL SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107198973.0	JOINTS	07/31/2025	354.33	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2152:					8,005.08	.00			
2154									
2154	MOUNTAIN VALLEY MECHANIC	205276	TECHNICIAN LABOR & PARTS TO FIX A/C - MAYOR AND CITY MANAGER OFFICES	07/10/2025	383.33	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	205333	QUARTERLY PREVENTATAIVE MAINENANCE - POLICE STATION	07/21/2025	993.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	205336	QUARTERLY PREVENTATAIVE MAINENANCE - FIRE DEPT	07/21/2025	321.38	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	205341	QUARTERLY PREVENTATAIVE MAINENANCE - PUBLIC WORKS	07/21/2025	398.50	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2154:					2,096.21	.00			
2180									
2180	NEARMAP US INC	INV01753457	NEARMAP VERTICAL FOR GOVERNEMENT - 25 QUANTITY	07/02/2025	7,367.72	.00		10-47-650 GIS AERIAL PHOTOGRAPHY	0

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Total 2180:					7,367.72	.00			
2260									
2260	NORTH DAVIS SEWER DIST.	8-13-2025	TREATMENT	08/13/2025	11,904.00	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 2260:					11,904.00	.00			
2467									
2467	PIRTEK SALT LAKE CITY	267-T0002463	HOSE ADAPTER	07/23/2025	5.56	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
2467	PIRTEK SALT LAKE CITY	267-T0002553	PRESSURE WASHER REPAIR	07/28/2025	472.72	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 2467:					478.28	.00			
2473									
2473	POINT EMBLEMS	18944	BADGE (REGULAR AND WALLET) AND BIFOLD WALLETS	08/05/2025	1,145.00	.00		10-54-460 NEW UNIFORMS	0
2473	POINT EMBLEMS	18945	AUTISM BADGES	08/05/2025	640.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
2473	POINT EMBLEMS	18946	KAYSVILLE PINK BADGES	08/05/2025	890.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 2473:					2,675.00	.00			
2637									
2637	ROBINSON WASTE SERVICES	8-13-2025	SANITATION COLLECTION CONTRACT	08/13/2025	51,773.52	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	8-13-2025	RECYCLE COLLECTION CONTRACT	08/13/2025	20,496.74	.00		55-40-621 RECYCLE COLLECTION	0
2637	ROBINSON WASTE SERVICES	8-13-2025	GREEN WASTE COLLECTION CONTRACT	08/13/2025	21,036.20	.00		55-40-622 GREEN WASTE COLLECTION	0
2637	ROBINSON WASTE SERVICES	I10630	PORTABLE RESTROOM SERVICE	08/10/2025	93.92	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
2637	ROBINSON WASTE SERVICES	I10631	PORTABLE RESTROOM SERVICE	08/10/2025	93.92	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
2637	ROBINSON WASTE SERVICES	I10632	PORTABLE RESTROOM SERVICE	08/10/2025	93.92	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 2637:					93,588.22	.00			
2735									
2735	PHANTOM FIREWORKS I	8-11-2025	BUSINESS LICENSE BOND REFUND	08/11/2025	600.00	.00		10-23330 BUSINESS LICENSE BONDS	0
Total 2735:					600.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2750									
2750	SETH ELLINGTON	8-12-2025	FLEXIBLE SPENDING REIMB	08/12/2025	1,348.60	.00		10-22390 FSA - TRADITIONAL WITHHOLDING	0
Total 2750:					1,348.60	.00			
2792									
2792	DATA VOICE INTERNATIONAL	DVIXT0000029	OUTAGE MANAGEMENT SOFTWARE - MONTHLY FEE	07/30/2025	476.88	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
Total 2792:					476.88	.00			
2796									
2796	GS TRACKME LLC	42901	DUMP TRUCK GPS -	08/01/2025	450.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2796:					450.00	.00			
2840									
2840	SPEEDI PACK AND SHIP INC	289975	SHIPPING FOR GLOVE TESTING	07/16/2025	207.09	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2840:					207.09	.00			
2848									
2848	BRIGGS UNDERGROUND DIRE	1328	CONDUIT BORING @ MUTTON HOLLOW AND FAIRFIELD	07/29/2025	3,360.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 2848:					3,360.00	.00			
2894									
2894	STAPLES ADVANTAGE	6036613926	OFFICE SUPPLIES	07/09/2025	56.42	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6036613927	OFFICE SUPPLIES	07/09/2025	33.58	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6038879419	OFFICE SUPPLIES	08/02/2025	15.04	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6038879419	OFFICE SUPPLIES	08/02/2025	14.93	.00		10-41-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6039108522	OFFICE SUPPLIES	08/06/2025	31.73	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2894:					151.70	.00			
2910									
2910	STATE OF UTAH	2512R1840000	HOSTING, NETWORK & SERCURITY SERVICES -JUNE 2025	06/30/2025	145.35	.00		10-47-310 PROFESSIONAL & TECHNICAL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2910:					145.35	.00			
2956									
2956	WILF SOMMERKORN	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	120.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 2956:					120.00	.00			
2964									
2964	SUNRISE ENGINEERING INC	ARIV1004939	WATER MODEL UPDATE - SERVICES THROUGH 7/26/2025	08/02/2025	2,322.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
Total 2964:					2,322.00	.00			
2994									
2994	THE DATA CENTER	69611	POSTAGE & HANDLING - AUGUST 2025	08/08/2025	4,291.08	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2994	THE DATA CENTER	69612	UTILITY STATEMENTS & PRINTING - AUGUST 2025	08/08/2025	1,414.96	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 2994:					5,706.04	.00			
3108									
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	10.77	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	22.13	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	33.20	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	1,083.60	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	210.00	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	140.00	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	582.10	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	151.19	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	43.08	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	97.19	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	350.00	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	22.68	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401168	FUEL	07/07/2025	227.54	.00		53-40-250 EQUIP. SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	53.27	.00		MNT. 56-40-250 EQUIP. SUPPLIES AND MNT.	0 0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	221.50	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	57.53	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	8.63	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	16.39	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	4.10	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	8.42	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	12.63	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	412.33	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	133.18	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	79.91	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	86.60	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401170	FUEL	07/07/2025	36.98	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	16.60	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	12.80	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	417.65	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	37.46	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	134.90	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	224.36	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	58.27	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	8.74	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	87.71	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	4.15	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	8.53	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	80.94	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401503	FUEL	07/11/2025	53.96	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	24.83	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	6.20	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	624.66	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	56.03	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	201.76	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	121.06	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	87.16	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	13.07	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	131.17	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	12.76	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	19.14	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	80.71	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401504	FUEL	07/11/2025	335.56	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	83.03	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	902.51	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	200.98	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	120.59	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	215.47	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	347.90	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	80.39	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401672	FUEL	07/11/2025	323.20	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	21.32	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	31.97	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	1,043.54	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	93.60	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	134.83	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	560.58	.00		10-70-250 EQUIP. SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	145.61	.00		MNT. 10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	21.84	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	41.49	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	10.36	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	337.07	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	202.24	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	401803	FUEL	07/17/2025	219.12	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	30.66	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	7.66	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	15.75	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	23.63	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	249.08	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	149.45	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	99.63	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	414.26	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	107.60	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	16.14	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	161.93	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	771.15	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402190	FUEL	07/25/2025	69.17	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	10.79	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	22.20	.00		10-52-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	33.28	.00		10-58-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	1,086.17	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	210.50	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	140.33	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0

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3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	583.48	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	151.55	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	43.18	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	97.42	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	350.83	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	22.73	.00		10-74-250 EQUIP. SUPPLIES AND MNT.	0
3108	TOM RANDALL DISTRIBUTING	402191	FUEL	07/25/2025	228.08	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 3108:					17,199.42	.00			
3120									
3120	UAMPS	7-23-2025	POWER BILLING FOR JUNE 2025	07/23/2025	1,330,332.24	.00		53-40-460 POWER PURCHASES	0
Total 3120:					1,330,332.24	.00			
3430									
3430	TEAM UP ATHLETICS	1016005	ALL STAR BASEBALL VISORS, JERSEYS, AND HATS	08/01/2025	1,560.00	.00		10-74-650 ALL STAR PROGRAM	7405
3430	TEAM UP ATHLETICS	1016005	ALL STAR BASEBALL VISORS, JERSEYS, AND HATS	08/01/2025	3,910.00	.00		10-74-650 ALL STAR PROGRAM	7404
Total 3430:					5,470.00	.00			
3494									
3494	WASATCH INTEGRATED	8-13-2025	SOLID WASTE DISPOSAL	08/13/2025	84,369.60	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	8-13-2025	GREEN WASTE DISPOSAL	08/13/2025	9,830.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	8-13-2025	DIVERSION INCENTIVE - JUNE 2025	08/13/2025	15,005.10-	.00		55-40-630 DISPOSAL CHARGES	0
Total 3494:					79,194.50	.00			
3633									
3633	FLOCK GROUP INC	INV-69987	FLOCK SAFETY FALCON (5) LPRS AND SOFTWARE	07/21/2025	15,000.00	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 3633:					15,000.00	.00			
3647									
3647	YARBROUGH CONSTRUCTION I	1672	CURB AND PED RAMPS REPAIRS	08/04/2025	20,251.40	.00		56-40-630 CURB AND GUTTER MAINTENANCE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3647:					20,251.40	.00			
3660									
3660	ERIN YOUNG	8-11-2025	PLANNING COMMISION MEETINGS - 2ND QTR 2025	08/11/2025	90.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 3660:					90.00	.00			
3735									
3735	AMERICAN PROMOTIONAL EVE	8-12-2025	BUSINESS LICENSE BOND REFUND	08/12/2025	900.00	.00		10-23330 BUSINESS LICENSE BONDS	0
Total 3735:					900.00	.00			
3755									
3755	FAIRFIELD VETERINARY HOSPI	377522	POLICE SERVICE DOG EXAM & VACCINATIONS	07/18/2025	463.54	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 3755:					463.54	.00			
3798									
3798	R3 CUSTOM EXTERIORS	1410	REMOVE AND INSTALL NEW FASCIA - ANGEL STREET PAVILION - DEPOSIT	08/07/2025	1,194.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
3798	R3 CUSTOM EXTERIORS	1411	REMOVE AND INSTALL NEW GUTTERS - ANGEL STREET SHED - DEPOSIT	08/07/2025	804.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3798:					1,998.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	8-8-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	08/08/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3983									
3983	DIAMOND TREE EXPERTS	76589	PRUNING CONTRACT 7/7/2025- 7/19/2025	07/21/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
3983	DIAMOND TREE EXPERTS	76591	PRUNING CONTRACT 7/21/2025- 8/2/2025	08/04/2025	14,410.36	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					28,879.16	.00			
4023									
4023	UTAH ATTORNEY GENERAL	8-8-2025	GARNISHMENT - STEVE RICE	08/08/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4023:					200.00	.00			
4051									
4051	WESTERN UNITED ELECTRIC S	6148040	TRASNFORMERS	07/23/2025	30,520.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
4051	WESTERN UNITED ELECTRIC S	6149054	TRASNFORMERS	08/04/2025	151,840.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
4051	WESTERN UNITED ELECTRIC S	6149055	TRASNFORMERS	08/04/2025	16,346.67	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 4051:					198,706.67	.00			
4126									
4126	KATIE ELLIS	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 4126:					60.00	.00			
4132									
4132	SHERMAN HADLEY	7-18-25	RECREATION OFFICIAL	07/18/2025	45.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
Total 4132:					45.00	.00			
4197									
4197	MICHAEL PACKER	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	150.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 4197:					150.00	.00			
4327									
4327	TARGET SOLUTIONS LEARNIN	123246	SCHEDULING AND EQUIPMENT TRACKING 8/15/2025-8/14/2026	07/16/2025	10,007.84	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 4327:					10,007.84	.00			
4462									
4462	MARK BORSKI	8-12-2025	ADULT TENNIS INSTRUCTOR - SESSION 2	08/12/2025	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 4462:					140.00	.00			
4552									
4552	PERFORMANCE FORD TRUCK	32182	INTERIOR GRAB BAR	07/22/2025	38.04	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4552:					38.04	.00			
4557									
4557	UDOT/COMPTROLLER	RE 256*385	CENTER STREET PROJECT	07/29/2025	2,240.00	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
Total 4557:					2,240.00	.00			
4700									
4700	SYMPHONY HOMES	PMT#244679 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4700:					1,500.00	.00			
4737									
4737	POWERDMS, INC.	INV-140286	DOCUMENT MANAGEMENT SOFTWARE 9/5/2025 - 9/4/2026	07/12/2025	550.00	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 4737:					550.00	.00			
4738									
4738	SETH BALLANTYNE	8-7-2025	REIMB FOR FY26 CLOTHING ALLOWANCE	08/07/2025	300.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4738	SETH BALLANTYNE	8-7-25	REIMB FOR WORK BOOTS	08/07/2025	150.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4738:					450.00	.00			
4811									
4811	PAUL ALLRED	8-11-2025	PLANNING COMMISION MEETINGS - 2ND QTR 2025	08/11/2025	90.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 4811:					90.00	.00			
4832									
4832	SECURLYFT CORPORATION	1244	MONTHLY SUBSCRIPTION JULY 2025	08/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:					1,235.47	.00			
4866									
4866	CULLIGAN QUENCH USA INC.	INV09299085	DRINKING WATER DISPENSER SERVICE - AUGUST 2025	08/01/2025	216.30	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09299085	DRINKING WATER DISPENSER SERVICE - AUGUST 2025	08/01/2025	72.10	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09299085	DRINKING WATER DISPENSER						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			SERVICE - AUGUST 2025	08/01/2025	72.10	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09299085	DRINKING WATER DISPENSER SERVICE - AUGUST 2025	08/01/2025	72.10	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4866	CULLIGAN QUENCH USA INC.	INV09408078	ICE MACHINE REPAIR	08/07/2025	179.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4866:					611.60	.00			
4872									
4872	ZIPP TOOLS LLC	36526	JUMP START PACKS	06/18/2025	499.98	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
4872	ZIPP TOOLS LLC	36963	TOOLS	07/02/2025	1,799.99	.00		10-59-241 COMPUTER, DEVICES & SOFTWARE	0
4872	ZIPP TOOLS LLC	37982	RATCHETING COMB. WRENCH 24MM	08/07/2025	59.99	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4872:					2,359.96	.00			
4927									
4927	LINDE GAS & EQUIPMENT	50773364	OXYGEN FOR FIRE STATION	07/04/2025	82.78	.00		10-57-450 EMS SUPPLIES	0
4927	LINDE GAS & EQUIPMENT	50814946	OXYGEN FOR FIRE STATION	07/09/2025	27.45	.00		10-57-450 EMS SUPPLIES	0
4927	LINDE GAS & EQUIPMENT	50982247	GAS CYLINDERS	07/22/2025	50.95	.00		10-66-480 SPECIAL DEPARTMENT SUPPLIES	0
4927	LINDE GAS & EQUIPMENT	51224026	OXYGEN FOR FIRE STATION	07/31/2025	77.07	.00		10-57-450 EMS SUPPLIES	0
Total 4927:					238.25	.00			
4931									
4931	RACHEL LOTT	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 4931:					60.00	.00			
4990									
4990	PERRY HOMES OF UTAH	PMT#244873 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#244876 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-22340 CREDIT UNION WITHHOLDING	0
4990	PERRY HOMES OF UTAH	PMT#254910 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
4990	PERRY HOMES OF UTAH	PMT#254911 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 4990:					5,000.00	.00			
5129									
5129	ALTEC INDUSTRIES INC	51718992	FIBERGLASS BUCKET AND LINER & LABOR	07/02/2025	5,694.19	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5129:					5,694.19	.00			
5153									
5153	LARRY'S POOL & SPA	PMT#244623 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5153:					500.00	.00			
5246									
5246	BOUNTIFUL POLICE	7-29-2025	DISPATCH SERVICES 7/1/2025-12/31/2025	07/29/2025	103,340.00	.00		10-54-455 DISPATCH SERVICES	0
5246	BOUNTIFUL POLICE	7-29-2025	DISPATCH SERVICES 7/1/2025-12/31/2025	07/29/2025	68,926.00	.00		10-57-455 DISPATCH SERVICES	0
Total 5246:					172,266.00	.00			
5284									
5284	KELLI BORSKI	8-12-2025	YOUTH TENNIS INSTRUCTOR - AUGUST	08/12/2025	1,260.00	.00		10-74-620 MISCELLANEOUS SERVICES	7422
Total 5284:					1,260.00	.00			
5481									
5481	BACKGROUND INVESTIGATION	INV-77263	COACHES BACKGROUND CHECKS	07/31/2025	621.35	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 5481:					621.35	.00			
5491									
5491	DRAGON DYNAMITE LLC	8-11-2025	BUSINESS LICENSE BOND REFUND	08/11/2025	300.00	.00		10-23330 BUSINESS LICENSE BONDS	0
Total 5491:					300.00	.00			
5587									
5587	CAIDEN JONES	8-12-2025	JR GOLD BASIC AND ADVANCED	08/12/2025	5,800.00	.00		10-74-620 MISCELLANEOUS SERVICES	7413
Total 5587:					5,800.00	.00			
5660									
5660	UTAH BARRICADE COMPANY, I	109098	JULY 4TH TRAFFIC CONTROL	07/21/2015	5,248.50	.00		10-76-015 JULY 4TH PARADE	0
5660	UTAH BARRICADE COMPANY, I	109098	JULY 4TH TRAFFIC CONTROL	07/21/2015	2,400.00	.00		10-76-012 JULY 4TH FESTIVAL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5660:					7,648.50	.00			
5706									
5706	EMERALD POOLS & SPAS	PMT#234219 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5706:					500.00	.00			
5798									
5798	TREK CONSTRUCTION LLC	PMT#234196 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5798:					500.00	.00			
5840									
5840	JEREMY O'BRIEN	PMT#255137 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5840:					500.00	.00			
5880									
5880	KEVIN PETERSON	7-16-2025	RECREATION OFFICIAL	07/16/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7404
Total 5880:					75.00	.00			
5926									
5926	PAUL TOLLER	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 5926:					60.00	.00			
6209									
6209	NANETTE STUCKI	8-12-2025	YOUTH PICKLEBALL LEAGUE	08/12/2025	450.00	.00		10-74-620 MISCELLANEOUS SERVICES	7415
Total 6209:					450.00	.00			
6230									
6230	MEGAN SEVY	8-11-2025	PLANNING COMMISSION MEETINGS - 2ND QTR 2025	08/11/2025	60.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 6230:					60.00	.00			
6307									
6307	METERWORKS	10980	METER ANTENNAS	07/25/2025	705.00	.00		51-40-610 WATER METER 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 6307:					705.00	.00			
6315									
6315	ASPEN POOLS	PMT#233722 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6315:					500.00	.00			
6340									
6340	RPM CONSTRUCTION	PMT#244685 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6340:					500.00	.00			
6377									
6377	DEBORA SHEPARD	8-11-2025	PLANNING COMMISION MEETINGS - 2ND QTR 2025	08/11/2025	90.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 6377:					90.00	.00			
6556									
6556	JOSH COLLINS	8-7-2025	KENDU GIVENS PERSONNEL APPEAL	08/07/2025	1,000.00	.00		10-48-315 OUTSIDE LEGAL SERVICES	0
Total 6556:					1,000.00	.00			
6557									
6557	BLUELINE SERVICES	80484	DRUG & ALCOHOL TESTING	07/31/2025	42.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
6557	BLUELINE SERVICES	80484	DRUG & ALCOHOL TESTING	07/31/2025	67.00	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
6557	BLUELINE SERVICES	80484	DRUG & ALCOHOL TESTING	07/31/2025	109.00	.00		10-66-310 PROFESSIONAL & TECHNICAL	0
Total 6557:					218.00	.00			
6558									
6558	SILENCERCO	2025/34701	SUPPRESORS	07/30/2025	19,371.00	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
6558	SILENCERCO	2025/34702	SUPPRESSORS, ASR FLASH HIDER, SHIPPING	07/30/2025	897.50	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 6558:					20,268.50	.00			
6559									
6559	STOP STICK, LTD	2025-37322	5 9' STOP STICK KITS W/ TRAY - RED	07/15/2025	2,678.00	.00		10-54-480 SPECIAL DEPARTMENT	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								SUPPLIES	0
	Total 6559:				2,678.00	.00			
6560									
6560	SPECIALTY VEHICLE CONCEPT	2385	LOW PROFILE UTILITY POLE CAMERA	08/05/2025	9,400.00	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
	Total 6560:				9,400.00	.00			
6561									
6561	BRETT BATEMAN	PMT#244535 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6561:				500.00	.00			
6562									
6562	JOHN PRUESS	PMT#244443 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6562:				1,500.00	.00			
6563									
6563	CARSON MORLEY	PMT#255140 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6563:				500.00	.00			
6564									
6564	ANN M BREWER	PMT#234206 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6564:				500.00	.00			
6565									
6565	PAM ANDERSON	PMT#244812 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6565:				500.00	.00			
6566									
6566	LESLIE BROWN	PMT#244792 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 6566:				500.00	.00			
6567									
6567	WASATCH LEGACY REMODELI	PMT#244597 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 6567:					500.00	.00			
6568									
6568	JOHN GUNDERSON	PMT#244295 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6568:					500.00	.00			
6569									
6569	ELITE POOLS & SPAS	PMT#244579 L	CONSTRUCTION GUARANTEE BOND	08/05/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6569:					500.00	.00			
6645									
6645	BLUE POINT FIREWORKS, LLC	8-11-2025	BUSINESS LICENSE BOND REFUND	08/11/2025	300.00	.00		10-23330 BUSINESS LICENSE BONDS	0
Total 6645:					300.00	.00			
Grand Totals:					2,724,872.02	.00			

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100