

Report Criteria:

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

REVIEWED*By Parker Godwin at 9:57 am, Aug 22, 2025*

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
460									
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	54.70	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	7/31/2025	ICE	07/31/2025	4.98	.00		10-76-015 JULY 4TH PARADE	0
460	BOWMANS	7/31/2025	4TH OF JULY BREAKFAST FOOD	07/31/2025	5,703.72	.00		10-76-010 JULY 4TH BREAKFAST	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	40.22	.00		10-45-480 SPECIAL SUPPLIES	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	32.94	.00		10-45-480 SPECIAL SUPPLIES	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	36.95	.00		10-74-650 ALL STAR PROGRAM	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	251.51	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	9.98	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	7/31/2025	SUPPLIES	07/31/2025	15.96	.00		10-74-490 CONCESSION SUPPLIES	0
Total 460:					6,150.96	.00			
471									
471	BRYAN WHITE	8-14-2025	REIMB FOR ID CARD LAMINATING	08/14/2025	38.82	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7412
Total 471:					38.82	.00			
517									
517	CENTERLINE DEVELOPMENT	8988818	REPAIR STORM DRAIN ON MARKET ST	06/09/2025	9,180.00	.00		56-40-630 CURB AND GUTTER MAINTENANCE	0
Total 517:					9,180.00	.00			
627									
627	COMCAST	8-9-2025	MONTHLY CHARGES ON ACCT#8495 44 081 0039001	08/09/2025	85.76	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 627:					85.76	.00			
770									
770	DAVIS COUNTY GOVERNMENT	131860	STANDARD EXAMINER TRUTH IN TAXATION NOTICE 7/25	07/31/2025	138.34	.00		10-45-220 PUBLIC NOTICES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 770:					138.34	.00			
1148									
1148	FERGUSON ENTERPRISES LLC	WP071956	PRESSURE GAUGES	07/08/2025	380.86	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1148	FERGUSON ENTERPRISES LLC	WP072319	PRY BARS	07/09/2025	155.10	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
1148	FERGUSON ENTERPRISES LLC	WP073374	LONG VALVE KEY	07/31/2025	318.50	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1148:					854.46	.00			
1621									
1621	J&J NURSERY & GARDEN CEN	2127691	BARK	07/02/2025	208.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2127704	BARK	07/02/2025	208.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2127788	BARK	07/03/2025	208.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2127805	BARK	07/03/2025	260.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	430971	HERBICIDE	07/08/2025	239.96	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1621:					1,123.96	.00			
1640									
1640	KAPP CONSTRUCTION	6346	FINAL AMOUNT TO REMOVE TEMPORARY ROUNDABOUT	07/31/2025	8,804.44	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1640:					8,804.44	.00			
1818									
1818	WEST COAST CODE CONSULT	UT25-542E-00	ELECTRICAL REVIEWS FOR JULY 2025	08/01/2025	475.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
1818	WEST COAST CODE CONSULT	UT25-542N-01	BUILDING INSPECTIONS FOR JULY 2025	08/05/2025	723.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					1,198.00	.00			
1861									
1861	L.N. CURTIS & SONS	971189	HELMETS	07/23/2025	1,122.54	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
Total 1861:					1,122.54	.00			

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2260									
2260	NORTH DAVIS SEWER DIST.	8-21-2025	IMPACT FEES	08/21/2025	3,454.03	.00		52-29120 SEWER IMPACT PAYABLE	0
Total 2260:					3,454.03	.00			
2433									
2433	PEPSI COLA OF OGDEN	7199722909	CONCESSION DRINKS	06/27/2025	358.54	.00		10-74-490 CONCESSION SUPPLIES	0
2433	PEPSI COLA OF OGDEN	7199729513	CONCESSION DRINKS	07/25/2025	778.83	.00		10-74-490 CONCESSION SUPPLIES	0
Total 2433:					1,137.37	.00			
2503									
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.48	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.48	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.47	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	748507003	INTERNET CHARGES	08/12/2025	48.48	.00		56-40-280 TELEPHONE	0
Total 2503:					484.73	.00			
2637									
2637	ROBINSON WASTE SERVICES	352050	RECYCLING DISPOSAL & FUEL SURCHARGE	07/31/2025	2,595.83	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	352050	ROLL OFF DUMP DISPOSAL	07/31/2025	4,409.68	.00		55-40-610 WASTE SERVICES	0
Total 2637:					7,005.51	.00			
2792									
2792	DATA VOICE INTERNATIONAL	DVIMN000136	OUTAGE MANAGEMENT SOFTWARE - SYSTEM MAINTENANCE 9/1/25-8/31/2026	07/01/2025	56,008.82	.00		53-40-655 OUTAGE MANAGEMENT SOFTWARE	0
Total 2792:					56,008.82	.00			
2926									
2926	CMT TECHNICAL SERVICES	10383	MUTTON HOLLOW QC 7/1/2025-7/31/2025	07/31/2025	1,212.50	.00		22-40-310 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 2926:					1,212.50	.00			
2946									
2946	POST ASPHALT PAVING & CON	2025-624	PAVING UP TO WATER TANK	08/18/2025	20,000.00	.00		51-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
2946	POST ASPHALT PAVING & CON	2025-624	PAVING UP TO WATER TANK	08/18/2025	20,290.00	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 2946:					40,290.00	.00			
3410									
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	277.55	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	99.32	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	59.67	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	39.65	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	258.31	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	1,030.82	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	79.66	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	397.64	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	79.69	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	433.68	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	59.67	.00		10-52-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	2,279.47	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE EQUIPMENT	07/18/2025	649.97	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	1,143.05	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE EQUIPMENT	07/18/2025	699.98	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE & EQUIPMENT	07/18/2025	809.76	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	258.28	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	265.11	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6118813915	PHONE SERVICE	07/18/2025	1,002.83	.00		51-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	380.31	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	99.32	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	59.67	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	39.65	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	258.31	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	1,067.03	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	79.66	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PAGING SERVICE	08/18/2025	397.64	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	79.69	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE EQUIPMENT	08/18/2025	49.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	527.33	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	59.67	.00		10-52-280 TELEPHONE	0

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3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	2,386.48	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE EQUIPMENT	08/18/2025	649.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	1,669.18	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	608.42	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	258.28	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	285.49	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6121316556	PHONE SERVICE	08/18/2025	1,002.91	.00		51-40-280 TELEPHONE	0
Total 3410:					19,883.13	.00			
4469									
4469	PEYDUN VANHOFF	8-15-2025	REIMB FOR EQUIPMENT EXPENSE - RIFLE SLING, FLASHLIGHT, DUTY BELT	08/15/2025	495.76	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 4469:					495.76	.00			
4719									
4719	TRAVIS COLLINGS	8-19-2025	REIMB UNIFORM DETECTIVE CLOTHING	08/19/2025	250.74	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 4719:					250.74	.00			
4725									
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	163.58	163.58	08/15/2025	10-45-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	19.25	19.25	08/15/2025	10-48-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	76.98	76.98	08/15/2025	10-52-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	182.83	182.83	08/15/2025	10-54-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	76.98	76.98	08/15/2025	10-57-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	67.36	67.36	08/15/2025	10-70-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	48.11	48.11	08/15/2025	10-74-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	19.25	19.25	08/15/2025	10-77-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	211.70	211.70	08/15/2025	51-40-150 EMPL APPRECIATION ALLOWANCE	0
4725	DAVIS PARK GOLF COURSE	1001	EMPLOYEE GOLF DAY	08/14/2025	153.96	153.96	08/15/2025	53-40-150 EMPL APPRECIATION ALLOWANCE	0
Total 4725:					1,020.00	1,020.00			

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4818									
4818	A.D. STARR	308025	SOFTBALLS	07/30/2025	2,007.25	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7403
4818	A.D. STARR	308025	SOFTBALLS	07/30/2025	1,442.30	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7400
Total 4818:					3,449.55	.00			
4863									
4863	BRAD LUND	8/20/2025	REIMB - WORK CLOTHING	08/20/2025	300.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4863:					300.00	.00			
4920									
4920	BRANT SULSER	8-18-2025	REIMB FOR WORK CLOTHING	08/18/2025	300.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4920:					300.00	.00			
5856									
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	341.24	.00		10-45-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	40.15	.00		10-48-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	160.58	.00		10-52-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	1,003.65	.00		10-54-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	160.58	.00		10-57-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	140.51	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	100.36	.00		10-74-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	40.15	.00		10-77-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	441.61	.00		51-40-150 EMPL APPRECIATION ALLOWANCE	0
5856	WAREHOUSE 22 & BD CATERIN	3607	CATERING SERVICES CHRISTMAS PARTY 2025 - 50% DEPOSIT	08/13/2025	321.17	.00		53-40-150 EMPL APPRECIATION ALLOWANCE	0
Total 5856:					2,750.00	.00			
6537									
6537	BRINKERHOFF EXCAVATING	8-18-2025	MUTTON HOLLOW AND MAIN SIGNAL - PR 7	08/18/2025	577,905.70	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
6537	BRINKERHOFF EXCAVATING	8-18-25	200 N PAY REQUEST 7	08/18/2025	345,718.57	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003

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6537	BRINKERHOFF EXCAVATING	8-18-25	200 N PAY REQUEST 7	08/18/2025	164,121.36	.00		51-40-750 CAPITAL OUTLAY - INFRASTR.	51006
Total 6537:					1,087,745.63	.00			
Grand Totals:					1,254,485.05	1,020.00			

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