

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

APPROVED
By Maryn Nelson at 10:57 am, Sep 19, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
125									
125	ALADTEC, INC	INV00438828	ANNUAL SUBSCRIPTION 9/2/2025-10/31/2025	09/02/2025	109.11	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 125:					109.11	.00			
255									
255	ARYEL DANIELS	9-11-2025	FLEXIBLE SPENDING - REIMB	09/11/2025	450.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 255:					450.00	.00			
466									
466	BRANDON WOOLF	9-11-2025	TUITION REIMBURSEMENT	09/11/2025	477.48	.00		10-54-130 EMPLOYEE BENEFITS	0
Total 466:					477.48	.00			
478									
478	BURT BROTHERS CORPORATE	1040186319	TIRE PACKAGE - WILDLAND VEHICLE	07/28/2025	2,041.56	.00		10-57-480 SPECIAL DEPARTMENT SUPPLIES	0
478	BURT BROTHERS CORPORATE	1040186783	TIRE PACKAGE FOR 2023 DURANGO	08/05/2025	570.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1040186863	TIRE PACKAGE FOR 2019 DODGE CHARGER	08/05/2025	654.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150067046	TIRE PACKAGE & WHEEL ALIGNMENT	08/14/2025	733.99	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150067051	TIRE PACKAGE FOR 2019 FORD TRUCK - DANNY'S TRUCK	08/12/2025	863.28	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1150067208	TIRE PACKAGE FOR 2020 FORD TRUCK	08/15/2025	863.28	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					5,726.11	.00			
513									
513	CASELLE, INC.	INV-07365	AP DIRECT PAY FOR 6/1/2025-6/30/2025	06/01/2025	101.00	.00		10-45-650 CASELLE SUPPORT & CLARITY UPGR	0
Total 513:					101.00	.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	9-8-2025	TREATMENT AND COLLECTION	09/08/2025	369,664.97	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
520	CENTRAL DAVIS SEWER DISTR	9-8-2025	IMPACT FEES	09/08/2025	24,000.00	.00		52-29120 SEWER IMPACT PAYABLE	0
Total 520:					393,664.97	.00			
760									
760	DAVIS & WEBER COUNTIES CA	9-8-2025	CONNECTION FEES FOR AUGUST 2025	09/08/2025	134,717.53	.00		54-40-910 PAYMENTS TO DAVIS AND WEBER	0
Total 760:					134,717.53	.00			
1025									
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - SEPTEMBER 2025	08/21/2025	12,643.90	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
Total 1025:					12,643.90	.00			
1061									
1061	LGG INDUSTRIAL INC	OG356200	CHLORINE TUBING	08/06/2025	185.00	.00		51-40-622 WATER QUALITY	0
1061	LGG INDUSTRIAL INC	OG357276	CHLORINE TUBING	08/25/2025	180.00	.00		51-40-622 WATER QUALITY	0
Total 1061:					365.00	.00			
1158									
1158	FP FINANCE PROGRAM	40126630	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	09/15/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:					160.95	.00			
1275									
1275	HACH COMPANY	14652290	SAMPLE EQUIPMENT	09/02/2025	201.42	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1275:					201.42	.00			
1636									
1636	J-U-B ENGINEERS, INC.	187410	MUTTON HOLLOW SUPPORT 6/29/2025-8/2/2025	08/13/2025	35,074.25	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
1636	J-U-B ENGINEERS, INC.	187412	200 N SUPPORT SERVICES 6/29/2025 - 8/2/2025	08/13/2025	13,960.33	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22003
1636	J-U-B ENGINEERS, INC.	187415	SURVEY @BURTON SUB 6/29/2025-8/2/2025	08/13/2025	2,049.86	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
1636	J-U-B ENGINEERS, INC.	187415	DATC DETENTION BASIN EVALUATION 6/29/2025-8/2/2025	08/13/2025	1,260.90	.00		56-40-310 PROFESSIONAL & TECHNICAL	53007

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1636:					52,345.34	.00			
1640									
1640	KAPP CONSTRUCTION	6349	TEMP TURNAROUND REMOVAL	08/31/2025	5,701.40	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1640:					5,701.40	.00			
1887									
1887	LAYTON CITY CORPORATION	9-8-2025	SEWER CONNECTIONS FOR AUGUST 2025	09/08/2025	1,554.80	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 1887:					1,554.80	.00			
1940									
1940	MP TONER	31713	BLACK TONER CARTRIDGE	08/27/2025	69.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1940:					69.95	.00			
1958									
1958	MASON FLINT	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	155.00	.00		10-54-230 TRAVEL	0
Total 1958:					155.00	.00			
2120									
2120	MOTOROLA SOLUTIONS, INC	1187152491	M500 3-IN-CAR WITH BODY CAMERA	07/30/2025	94,098.00	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
2120	MOTOROLA SOLUTIONS, INC	8230529030	COMPSTAT DASHBOARD & PERSONNEL MANAGEMENT 8/20/2025 -8/19/2026	07/21/2025	2,249.00	.00		10-54-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 2120:					96,347.00	.00			
2148									
2148	MOUNT OLYMPUS	12501066 0903	BOTTOM LOAD COOLER RENTAL	09/03/2025	9.98	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2148:					9.98	.00			
2152									
2152	MOUNTAINLAND SUPPLY CO	S107181692.0	CHLROINE INJECTION CORP	08/06/2025	1,050.00	.00		51-40-622 WATER QUALITY	0
2152	MOUNTAINLAND SUPPLY CO	S107194119.00	SERVICE LINE REPAIRS	08/13/2025	253.57	.00		51-40-480 SPECIAL DEPARTMENT	

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2152	MOUNTAINLAND SUPPLY CO	S107198973.0	MISC JOINTS	08/01/2025	394.41	.00		SUPPLIES 51-40-480 SPECIAL DEPARTMENT SUPPLIES	0 0
2152	MOUNTAINLAND SUPPLY CO	S107203959.0	SHOVELS	08/04/2025	106.65	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107206949.0	TOOLS FOR CODY'S TRUCK	08/14/2025	342.34	.00		56-40-480 SPECIAL SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107211192.00	PARTS	08/05/2025	3.04	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107214224.0	CONCRETE BITS AND BRASS TEE	08/06/2025	27.28	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107215979.0	PARTS	08/07/2025	76.50	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107224854.0	PIPE BUSHING	08/11/2025	16.85	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107225291.0	HOLE SAW BIT	08/11/2025	16.97	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107253369.0	SPRINKLER PARTS	08/21/2025	.96	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2152	MOUNTAINLAND SUPPLY CO	S107263741.0	SPRINKLER PARTS	08/26/2025	6.22	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2152:					2,294.79	.00			
2260									
2260	NORTH DAVIS SEWER DIST.	9-8-2025	TREATMENT	09/08/2025	11,904.00	.00		52-40-910 PAYMENT TO SEWER DISTRICTS	0
Total 2260:					11,904.00	.00			
2473									
2473	POINT EMBLEMS	18519	KAYSVILLE PD BELT BUCKLE	05/19/2025	200.00	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
2473	POINT EMBLEMS	19066	3" DOUBLE SIDED ORNAMENT	08/25/2025	1,200.00	.00		10-57-150 EMPL APPRECIATION ALLOWANCE	0
2473	POINT EMBLEMS	19150	BADGES	09/08/2025	4,785.00	.00		10-54-460 NEW UNIFORMS	0
Total 2473:					6,185.00	.00			
2637									
2637	ROBINSON WASTE SERVICES	356352	RECYCLING DISPOSAL & FUEL SURCHARGE	08/31/2025	2,717.57	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	356352	ROLL OFF DUMP DISPOSAL	08/31/2025	1,879.42	.00		55-40-610 WASTE SERVICES	0
2637	ROBINSON WASTE SERVICES	9-8-2025	SANITATION COLLECTION CONTRACT	09/08/2025	51,839.87	.00		55-40-620 COLLECTION CONTRACT	0
2637	ROBINSON WASTE SERVICES	9-8-2025	RECYCLE COLLECTION CONTRACT	09/08/2025	20,572.24	.00		55-40-621 RECYCLE COLLECTION	0
2637	ROBINSON WASTE SERVICES	9-8-2025	GREEN RECYCLE COLLECTION CONTRACT	09/08/2025	21,532.68	.00		55-40-622 GREEN WASTE COLLECTION	0
2637	ROBINSON WASTE SERVICES	111160	PORTABLE RESTROOM SERVICE	09/07/2025	115.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419

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2637	ROBINSON WASTE SERVICES	I11161	PORTABLE RESTROOM SERVICE	09/07/2025	115.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
2637	ROBINSON WASTE SERVICES	I11162	PORTABLE RESTROOM SERVICE	09/07/2025	115.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 2637:					98,886.78	.00			
2750									
2750	SETH ELLINGTON	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	175.00	.00		10-54-230 TRAVEL	0
Total 2750:					175.00	.00			
2827									
2827	SOL OBERG	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	175.00	.00		10-54-230 TRAVEL	0
Total 2827:					175.00	.00			
2843									
2843	SPRINKLER SUPPLY-WEST JOR	WV5370	SPRINKLER PARTS - CEMETERY	07/30/2025	65.90	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WW6111	SPRINKLER PARTS- PARKS	08/08/2025	139.20	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WW9109	SPRINKLER PARTS - CEMETERY	08/12/2025	39.96	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WX3534	SPRINKLER PARTS- PARKS	08/15/2025	18.08	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
2843	SPRINKLER SUPPLY-WEST JOR	WX4950	SPLASHPAD PARTS	08/18/2025	190.99	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2843:					454.13	.00			
2859									
2859	RELX INC	3095885509	ONLINE CODE BOOKS	06/30/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHIPS	0
Total 2859:					242.00	.00			
2880									
2880	STAKER PARSON COMPANIES	6674868	DIRT FOR BALLFIELDS	08/06/2025	3,663.58	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2880:					3,663.58	.00			
2893									
2893	MARK GREY	9-15-2025	FY26 WORK CLOTHING						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			REIMBURSEMENT	09/15/2025	286.84	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
	Total 2893:				286.84	.00			
2994									
2994	THE DATA CENTER	69845	POSTAGE & HANDLING - SEPTEMBER 2025	09/11/2025	4,288.52	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2994	THE DATA CENTER	69846	UTILITY STATEMENTS & PRINTING - SEPTEMBER 2025	09/11/2025	1,412.94	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
	Total 2994:				5,701.46	.00			
3027									
3027	PAUL THOMPSON	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	175.00	.00		10-54-230 TRAVEL	0
	Total 3027:				175.00	.00			
3034									
3034	TIMEVALUE SOFTWARE	154248	TVALUE AMORIZATION SOFTWARE 9/2/2025-9/1/2026	09/01/2025	60.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
	Total 3034:				60.00	.00			
3235									
3235	UTAH CHIEF'S OF POLICE ASS	25894	UCOPA MEMBERSHIP DUES 2025- 2026	09/10/2025	987.39	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
	Total 3235:				987.39	.00			
3494									
3494	WASATCH INTEGRATED	9-8-2025	SOLID WASTE DISPOSAL	09/08/2025	84,492.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	9-8-2025	GREEN WASTE DISPOSAL	09/08/2025	10,062.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	9-8-2025	DIVERSION INCENTIVE - JULY 2025	09/08/2025	14,828.88-	.00		55-40-630 DISPOSAL CHARGES	0
	Total 3494:				79,725.12	.00			
3527									
3527	WATERFORD SERVICES, LLC	192825	CHLORINE PUMP	09/09/2025	1,905.70	.00		51-40-622 WATER QUALITY	0
	Total 3527:				1,905.70	.00			

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3589									
3589	KRISTINE HIGH	8-22-2025	PER DIEM FOR NRPA CONFERENCE	08/22/2025	165.00	165.00	09/12/2025	10-74-230 TRAVEL	0
Total 3589:					165.00	165.00			
3755									
3755	FAIRFIELD VETERINARY HOSPI	378815	MEDICATED DOG FOOD	08/29/2025	244.51	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 3755:					244.51	.00			
3798									
3798	R3 CUSTOM EXTERIORS	1422	REMOVE AND INSTALL NEW GUTTERS - ANGEL STREET SHED - FINAL	09/08/2025	804.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
3798	R3 CUSTOM EXTERIORS	1423	REMOVE AND INSTALL NEW FASCIA - ANGEL STREET PAVILION - FINAL	09/08/2025	1,194.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3798:					1,998.00	.00			
3852									
3852	MATTHEW THURGOOD	9-11-2025	TUITION REIMBURSEMENT	09/11/2025	1,468.40	.00		10-54-130 EMPLOYEE BENEFITS	0
Total 3852:					1,468.40	.00			
3984									
3984	PRESTON BENOIT	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	175.00	.00		10-54-230 TRAVEL	0
Total 3984:					175.00	.00			
4051									
4051	WESTERN UNITED ELECTRIC S	6150398	TRASNFORMERS	08/19/2025	31,512.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 4051:					31,512.00	.00			
4279									
4279	WILKINSON SUPPLY	492941	SWITCH PLUNGER	08/06/2025	27.52	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
4279	WILKINSON SUPPLY	493011	FERRIS FB 3000 VANGUARD BLOWER HURRICAN ...91790	08/07/2025	15,344.10	.00		10-77-740 CAPITAL OUTLAY - EQUIPMENT	0
4279	WILKINSON SUPPLY	493023	FERRIS 35 HP VANGUARD MOWER48833	08/07/2025	15,344.10	.00		10-70-740 CAPITAL OUTLAY - EQUIPMENT	0
4279	WILKINSON SUPPLY	493027	7' PRO FINISHER	08/07/2025	1,750.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0

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4279	WILKINSON SUPPLY	494108	3 TRIMMERS AND 1 EDGER	08/18/2025	1,751.96	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
4279	WILKINSON SUPPLY	494979	CONNECTORS, HOSE, SPRAY GUNS, WANDS AND NOZZLE HOLDERS	08/27/2025	633.68	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 4279:					34,851.36	.00			
4391									
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		10-70-310 PROFESSIONAL & TECHNICAL	0
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
4391	ISOLVED	99345-2	HR SOFTWARE 9/23/2025-9/22/2026	08/23/2025	972.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 4391:					5,832.00	.00			
4469									
4469	PEYDUN VANHOFF	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	155.00	.00		10-54-230 TRAVEL	0
Total 4469:					155.00	.00			
4507									
4507	TYSON EMBLEY	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	155.00	.00		10-54-230 TRAVEL	0
Total 4507:					155.00	.00			
4778									
4778	PEDIATRIC EMERGENCY STAN	INV-12389	HANDTEVY MOBILE & ANNUAL SUPPORT ACCESS - 10/01/2025 - 9/30/2026	08/30/2025	3,412.50	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 4778:					3,412.50	.00			
4796									
4796	INSIGHT PUBLIC SECTOR, INC	1101302073	MICROSOFT 365 CLOUD SAAS 9/1/2025-7/31/2026	08/12/2025	13,396.50	.00		10-47-486 IS SOFTWARE LICENSING	0
4796	INSIGHT PUBLIC SECTOR, INC	1101303352	MICROSOFT SOFTWARE - MAINTENANCE AND SUPPORT	08/16/2025	68,655.89	.00		10-47-486 IS SOFTWARE LICENSING	0

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Total 4796:					82,052.39	.00			
4832									
4832	SECURLYFT CORPORATION	1268	MONTHLY SUBSCRIPTION AUGUST 2025	09/05/2025	1,235.47	.00		10-57-450 EMS SUPPLIES	0
Total 4832:					1,235.47	.00			
4898									
4898	TURF TANK	INV00012256	GPS PAINT ROBOT & GPS PACKAGE	08/21/2025	10,000.00	.00		10-70-560 EQUIPMENT RENTAL	0
Total 4898:					10,000.00	.00			
4922									
4922	NOELIA WALLACE	9-11-2025	PER DIEM FOR PIO CONFERENCE IN ST GEORGE	09/11/2025	145.00	.00		10-54-230 TRAVEL	0
Total 4922:					145.00	.00			
4939									
4939	VERTEXONE SOFTWARE LLC	038-FI0000023	MYMETER SOFTWARE 9/1/2025 - 8/31/2026	08/26/2025	22,140.00	.00		53-40-635 MY METER PROJECT	0
Total 4939:					22,140.00	.00			
5678									
5678	WASATCH CART-CRETE	0100	CONCRETE REPAIR	09/11/2025	190.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 5678:					190.00	.00			
6467									
6467	JACOB GOBLES	9-11-2025	PER DIEM 2025 UTAH SHERIFF CONFERENCE 9/23-9/25/2025	09/11/2025	155.00	.00		10-54-230 TRAVEL	0
Total 6467:					155.00	.00			
6470									
6470	CHAMBERLAIN JENSEN	9-4-2025	REIMB FOR FOOD HANDLERS PERMIT	09/04/2025	24.99	.00		10-74-490 CONCESSION SUPPLIES	0
Total 6470:					24.99	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6478									
6478	BOWMAC EDUCATIONAL SERVI	1309	TRAINING - CIM INITIAL RESPONSE COURSE FOR BALLARD AND FLINT	08/26/2025	1,460.00	.00		10-54-330 EDUCATION AND TRAINING	0
Total 6478:					1,460.00	.00			
6729									
6729	MARYN NELSON	9-11-2025	FLEXIBLE SPENDING - REIMB	09/11/2025	760.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 6729:					760.00	.00			
Grand Totals:					1,115,754.35	165.00			

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