

Report Criteria:

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

APPROVED
By Maryn Nelson at 1:16 pm, Oct 23, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
255									
255	ARYEL DANIELS	10-21-2025	FLEXIBLE SPENDING - REIMB	10/21/2025	450.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 255:					450.00	.00			
467									
467	BRENDA PUGMIRE	10-11-2025	CASELLE CONFERENCE PARKING	10/11/2025	20.00	.00		10-45-230 TRAVEL	0
Total 467:					20.00	.00			
562									
562	CHERYL WEIGHT	10-16-2025	EXPENSE REIMBURSEMENT - BREAKROOM PAPER PRODUCTS	10/16/2025	61.21	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 562:					61.21	.00			
1065									
1065	EWING OUTDOOR SUPPLY	27988624	BASEBALL FIELD CLAY	10/14/2025	897.50	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1065:					897.50	.00			
1621									
1621	J&J NURSERY & GARDEN CEN	2131334	WEED BARRIER AND PINS	09/09/2025	410.30	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2131422	SOIL PEP	09/11/2025	22.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2131423	TREE AND SOIL PEP - STORE CREDIT WAS USED	09/11/2025	1.00	.00		10-77-490 ARBOR CARE	0
1621	J&J NURSERY & GARDEN CEN	2131523	WEED BARRIER AND PINS	09/12/2025	158.64	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2132003	FOUNTAIN GRASS AND SOD	09/23/2025	177.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	2132077	SOD	09/24/2025	30.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1621	J&J NURSERY & GARDEN CEN	2132100	SOD	09/24/2025	22.50	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
1621	J&J NURSERY & GARDEN CEN	431791	MAKAZE	09/18/2025	119.98	.00		10-70-480 SPECIAL DEPARTMENT 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 1621:					941.42	.00			
1803									
1803	KIM BOSWORTH	10-9-2025	PER DIEM FOR SHRM ANNUAL CONFERENCE	10/09/2025	40.00	.00		10-45-230 TRAVEL	0
Total 1803:					40.00	.00			
1861									
1861	L.N. CURTIS & SONS	989390	PANTS AND HANDCUFF KEYS	09/16/2025	215.69	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	990028	BOTHELL CARRIER	09/17/2025	324.00	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	990983	PANTS AND SHIRT	09/19/2025	198.48	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	994675	SHIRT AND PANTS	09/30/2025	190.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	995807	PANTS AND SHIRTS	10/02/2025	348.96	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	995807	BOTHELL CARRIER	10/02/2025	324.00	.00		10-54-460 NEW UNIFORMS	0
Total 1861:					1,602.11	.00			
1916									
1916	LES SCHWAB TIRE CENTER	52500532116	NEW TRAILER TIRE AND DISPOSAL OF OLD TIRE	09/22/2025	160.07	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
1916	LES SCHWAB TIRE CENTER	52500532811	ALIGNMENT	09/29/2025	134.99	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 1916:					295.06	.00			
1917									
1917	LES OLSON COMPANY	EA1599269	MAINTENANCE AGREEMENT - REC DEPT #505613 9/27/25-9/26/26	09/26/2025	881.24	.00		10-74-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1917:					881.24	.00			
1926									
1926	THE LINCOLN NATIONAL LIFE I	4896798252	LIFE & LONG TERM DISABILITY	10/20/2025	7,086.74	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4896798252	SUPPLEMENTAL LIFE INSURANCE	10/20/2025	3,329.93	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					10,416.67	.00			
2148									
2148	MOUNT OLYMPUS	12501066 1001	BOTTOM LOAD COOLER RENTAL	10/01/2025	9.98	.00		10-74-240 OFFICE SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								EXPENSE	0
Total 2148:					9.98	.00			
2631									
2631	KIMBERLY BUCK	10-21-2025	PER DIEM - ULEAP CONFERENCE IN MOAB	10/21/2025	100.00	.00		10-54-230 TRAVEL	0
Total 2631:					100.00	.00			
2694									
2694	UNIVERSITY OF UTAH HEALTH	975809	HEALTH INSURANCE PREMIUMS - NOVEMBER 2025	10/15/2025	245,901.30	.00		10-22320 MEDICAL INSURANCE WITHHOLDING	0
Total 2694:					245,901.30	.00			
2964									
2964	SUNRISE ENGINEERING INC	10-21-2025	CRESTWOOD DESIGN SUPPORT THROUGH 9/27/2025	10/21/2025	32,363.75	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22002
Total 2964:					32,363.75	.00			
3088									
3088	JEFF SACKOLWITZ	10-20-2025	RECREATION OFFICIAL	10/20/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 3088:					135.00	.00			
3119									
3119	U.S. POSTAL SERVICE	10-15-2025	POSTAGE FOR POSTAGE METER	10/15/2025	2,000.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 3119:					2,000.00	.00			
3121									
3121	JARED WEIGHT	10-11-2025	RECREATION OFFICIAL	10/11/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 3121:					80.00	.00			
3170									
3170	TYSON GOODRICH	10-11-2025	RECREATION OFFICIAL	10/11/2025	150.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3170:					150.00	.00			
3192									
3192	CHET BLACKER	10-18-2025	RECREATION OFFICIAL	10/18/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 3192:					75.00	.00			
3334									
3334	STEVE WEBB	10-9-2025	RECREATION OFFICIAL	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 3334:					180.00	.00			
3432									
3432	LANCE POWELL	10-11-2025	RECREATION OFFICIAL	10/11/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
3432	LANCE POWELL	10-11-25	RECREATION OFFICIAL	10/11/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 3432:					200.00	.00			
3729									
3729	NATHANAEL SWIFT	004	LEGAL SERVICES - CRIMINAL APPEALS	08/20/2025	800.00	.00		10-48-315 OUTSIDE LEGAL SERVICES	0
Total 3729:					800.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	10-17-2025	GARNISHMENT - DAN UDY & PEYDUN VANHOFF	10/17/2025	298.26	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					298.26	.00			
3899									
3899	JORDAN NICHOLAS	9-18-2025	UNIFORM ALLOWANCE - CLOTHING AND EQUIPMENT REIMB	09/18/2025	700.27	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 3899:					700.27	.00			
4023									
4023	UTAH ATTORNEY GENERAL	10-17-2025	GARNISHMENT- STEVE RICE	10/17/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0

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Total 4023:					200.00	.00			
4132									
4132	SHERMAN HADLEY	10-20-2025	RECREATION OFFICIAL	10/20/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
4132	SHERMAN HADLEY	10-7-2025	RECREATION OFFICIAL	10/07/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 4132:					360.00	.00			
4157									
4157	JOHN BENSON	10-9-2025	RECREATION OFFICIAL	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 4157:					180.00	.00			
4245									
4245	AXON ENTERPRISE, INC	INUS381404	TRAINING TASER CARTRIDGES	09/28/2025	1,561.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4245:					1,561.00	.00			
4465									
4465	LAWSON HIGGINS	10-8-2025	RECREATION OFFICIAL	10/08/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 4465:					180.00	.00			
4510									
4510	C AND J LASER ENGRAVING	25-115	FIRE DEPT PAR TAGS	10/08/2025	67.50	.00		10-57-240 OFFICE SUPPLIES	0
Total 4510:					67.50	.00			
4643									
4643	MICHAEL DAHL	10-8-2025	RECREATION OFFICIAL	10/08/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 4643:					75.00	.00			
4751									
4751	AD WEAR	45676	SWEATSHIRTS	10/15/2025	257.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0

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Total 4751:					257.00	.00			
4796									
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	135.32	.00		10-48-210 BOOKS, SUBS & MEMBERSHIPS	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	135.32	.00		51-40-241 COMPUTER, DEVICES & SOFTWARE	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	135.32	.00		56-40-241 COMPUTER, DEVICES & SOFTWARE	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	135.32	.00		10-66-241 COMPUTER, DEVICES & SOFTWARE	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	405.96	.00		10-52-241 SOFTWARE CONTRACTS	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	1,123.65	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	270.64	.00		10-47-486 IS SOFTWARE LICENSING	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	853.01	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
4796	INSIGHT PUBLIC SECTOR, INC	1101309476	19 ADOBE ACROBAT PRO SOFTWARE 9/29/2025-9/28/2026	09/04/2025	270.64	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 4796:					3,465.18	.00			
4850									
4850	RACHEL TALBOT	10-9-2025	CASELLE CONFERENCE PARKING	10/09/2025	40.00	.00		10-45-230 TRAVEL	0
Total 4850:					40.00	.00			
4858									
4858	PETTY CASH	10-22-2025	PETTY CASH - POLICE	10/22/2025	142.14	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4858:					142.14	.00			
4863									
4863	BRAD LUND	10-16-2025	REIMB - WORK BOOTS	10/16/2025	150.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4863:					150.00	.00			
5179									
5179	BRIAN JOHNSON	10-8-2025	PER DIEM AND AIRFARE FOR UAMPS BOARD RETREAT IN CALIFORNIA	10/08/2025	574.97	.00		53-40-230 TRAVEL	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 5179:					574.97	.00			
5210									
5210	TIM MAHONEY	10-9-2025	RECREATION OFFICIAL	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
5210	TIM MAHONEY	9-18-2025	RECREATION OFFICIAL	09/18/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 5210:					360.00	.00			
5263									
5263	USA FOOTBALL	CORE_000104	YOUTH CERTIFICATIONS 2025-TACKLE	10/13/2025	480.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7412
5263	USA FOOTBALL	CORE_000107	YOUTH CERTIFICATIONS 2025-TACKLE	10/13/2025	330.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7412
Total 5263:					810.00	.00			
5291									
5291	ANDY DOERFLER	10-18-2025	RECREATION OFFICIAL	10/18/2025	225.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5291:					225.00	.00			
5292									
5292	NICHOLAS COLEMAN	10-18-2025	RECREATION OFFICIAL	10/18/2025	225.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5292:					225.00	.00			
5321									
5321	DARYL ROGERS	10-20-2025	RECREATION EMPLOYEE	10/20/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
5321	DARYL ROGERS	10-9-2025	RECREATION EMPLOYEE	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 5321:					360.00	.00			
5531									
5531	KENT LARSEN	10-8-2025	RECREATION OFFICIAL	10/08/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5531:					75.00	.00			

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5606									
5606	MARK SACKETT	10-23-2025	ARBITER FEES FOR SEPT & OCT 2025 - SOCCER	10/23/2025	408.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
5606	MARK SACKETT	10-23-25	ARBITER FEES FOR SEPT & OCT 2025 - FLAG FOOTBALL	10/23/2025	144.00	.00		10-74-620 MISCELLANEOUS SERVICES	7411
5606	MARK SACKETT	9-30-2025	ARBITER FEES FOR SEPTEMBER 2025 - SOFTBALL	09/30/2025	456.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 5606:					1,008.00	.00			
5612									
5612	ELLI TRINNAMAN	10-8-2025	RECREATION OFFICIAL	10/08/2025	90.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 5612:					90.00	.00			
5633									
5633	ERIC RENDON	10-18-2025	RECREATION OFFICIAL	10/18/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5633:					75.00	.00			
5634									
5634	DOUGLAS J NEY	10-11-2025	RECREATION OFFICIAL	10/11/2025	225.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5634:					225.00	.00			
5636									
5636	DOUG DOMINGUEZ	10-11-2025	RECREATION OFFICIAL	10/11/2025	225.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5636:					225.00	.00			
5637									
5637	GREG BROWN	10-8-2025	RECREATION OFFICIAL	10/08/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5637:					75.00	.00			
5649									
5649	THOMAS RENDON	10-18-2025	RECREATION OFFICIAL	10/18/2025	75.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 5649:					75.00	.00			

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5653									
5653	RANDY GALBRAITH	10-8-2025	RECREATION OFFICIAL	10/08/2025	35.00	.00		10-74-620 MISCELLANEOUS SERVICES	7411
5653	RANDY GALBRAITH	9-3-2025	RECREATION OFFICIAL	09/03/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 5653:					170.00	.00			
5712									
5712	TIM TRUJILLO	10-11-2025	RECREATION OFFICIAL	10/11/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 5712:					80.00	.00			
5715									
5715	DAVID GREAVES	10-11-2025	RECREATION OFFICIAL	10/11/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 5715:					80.00	.00			
5728									
5728	OWEN QUASS	10-11-2025	RECREATION OFFICIAL	10/11/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 5728:					120.00	.00			
5924									
5924	MOISES BLANCO	10-11-2025	RECREATION OFFICAL	10/11/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
5924	MOISES BLANCO	9-27-2025	RECREATION OFFICAL	09/27/2025	80.00	.00		10-74-620 MISCELLANEOUS SERVICES	7419
Total 5924:					200.00	.00			
6219									
6219	DAVIS SCHOOL DISTRICT	4027	BUILDING RENTAL FOR COMMUNITY THEATRE	08/15/2025	14,689.72	.00		10-76-064 COMMUNITY THEATRE	0
Total 6219:					14,689.72	.00			
6311									
6311	GREEN CUSTOM HOMES LLC	PMT#244655 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6311:					1,500.00	.00			

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6399									
6399	NATHAN BADELL	10-9-2025	RECREATION OFFICIAL	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 6399:					180.00	.00			
6412									
6412	ADELYN TURPIN	10-8-2025	RECREATION OFFICIAL	10/08/2025	120.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 6412:					120.00	.00			
6463									
6463	JOEL DUNLAP	10-11-2025	RECREATION OFFICIAL	10/11/2025	210.00	.00		10-74-620 MISCELLANEOUS SERVICES	7412
Total 6463:					210.00	.00			
6607									
6607	DENNIS SIMPSON	10-20-2025	RECREATION OFFICIAL	10/20/2025	135.00	.00		10-74-620 MISCELLANEOUS SERVICES	7403
Total 6607:					135.00	.00			
6662									
6662	DAVID DONLEAVY	10-20-2025	RECREATION OFFICIAL	10/20/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
6662	DAVID DONLEAVY	10-9-2025	RECREATION OFFICIAL	10/09/2025	180.00	.00		10-74-620 MISCELLANEOUS SERVICES	7400
Total 6662:					360.00	.00			
Grand Totals:					327,524.28	.00			

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