

Report Criteria:

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

APPROVED*By Maryn Nelson at 12:28 pm, Oct 30, 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	INV00441060	ANNUAL SUBSCRIPTION 11/1/2025-10/31/2026	09/17/2025	3,687.80	.00		10-57-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 125:					3,687.80	.00			
475									
475	BRITE NITES, INC	E-25-28441	CHRISTMAS LIGHTING DEPOSIT	10/22/2025	5,917.39	.00		10-70-640 HOLIDAY LIGHTING	0
Total 475:					5,917.39	.00			
478									
478	BURT BROTHERS CORPORATE	1040189267	REPLACEMENT TIRE	09/11/2025	168.50	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1040189544	REPLACEMENT TIRE	09/16/2025	163.50	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
478	BURT BROTHERS CORPORATE	1040189764	NEW TIRE PACKAGE - DURANGO	09/15/2025	674.00	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 478:					1,006.00	.00			
516									
516	CDW GOVERNMENT, INC	AF7D78G	ANNUAL BLUEBEAM REVU SUBSCRIPTION 8/13/2025-8/12/2026	08/28/2025	257.70	.00		10-52-210 BOOKS, SUB., AND MEMBERSHIPS	0
516	CDW GOVERNMENT, INC	AF7D78G	ANNUAL BLUEBEAM REVU SUBSCRIPTION 8/13/2025-8/12/2026	08/28/2025	1,493.56	.00		10-58-210 BOOKS, SUB., AND MEMBERSHIPS	0
516	CDW GOVERNMENT, INC	AF7D78G	ANNUAL BLUEBEAM REVU SUBSCRIPTION 8/13/2025-8/12/2026	08/28/2025	217.37	.00		51-40-241 COMPUTER, DEVICES & SOFTWARE	0
516	CDW GOVERNMENT, INC	AF7D78G	ANNUAL BLUEBEAM REVU SUBSCRIPTION 8/13/2025-8/12/2026	08/28/2025	217.37	.00		56-40-241 COMPUTER, DEVICES & SOFTWARE	0
516	CDW GOVERNMENT, INC	AF7D78G	ANNUAL BLUEBEAM REVU SUBSCRIPTION 8/13/2025-8/12/2026	08/28/2025	217.37	.00		10-66-241 COMPUTER, DEVICES & SOFTWARE	0
516	CDW GOVERNMENT, INC	AF7EH6L	VMWARE VSPHERE STANDARD 8/1/2025-7/31/2026	08/28/2025	8,493.12	.00		10-47-486 IS SOFTWARE LICENSING	0
516	CDW GOVERNMENT, INC	AF7ZF8U	POWER EXTENSION CORDS	09/02/2025	367.66	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AF8HM4T	SHELVES FOR POLICE DEPT RADIO ROOM	09/04/2025	348.68	.00		10-54-470 COMPUTER SUPPLIES AND EXP.	0
516	CDW GOVERNMENT, INC	AF8ID1Y	RACK FOR POLICE DEPT RADIO ROOM	09/05/2025	1,211.35	.00		10-54-470 COMPUTER SUPPLIES AND EXP.	0
516	CDW GOVERNMENT, INC	AF9EI7M	ANNUAL SUBSCRIPTION VEEAM BACKUP - 11/8/2025-11/7/2026	09/11/2025	2,429.97	.00		10-47-486 IS SOFTWARE LICENSING	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
516	CDW GOVERNMENT, INC	AG1RF6H	EMAIL PROTECTION	09/19/2025	5,904.00	.00		10-47-486 IS SOFTWARE LICENSING	0
Total 516:					21,158.15	.00			
520									
520	CENTRAL DAVIS SEWER DISTR	10-24-2025	FUNDS FROM UDOT TO REIMB CDSD FOR WDC TRAIL PROPERTY ACQUISITION	10/24/2025	477,946.27	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	0
Total 520:					477,946.27	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-751885	AIRBOX SCREWS AND WASHER FLUID	09/09/2025	24.56	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-751893	ROTOR AND BRAKE PADS	09/09/2025	468.44	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752035	RUST STOPPING PRIMER FOR METAL	09/10/2025	41.97	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752490	MIRROR ADHESIVES	09/15/2025	15.15	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752510	ADAPTER	09/15/2025	10.42	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752516	MARINE GREASE	09/15/2025	98.80	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752517	MARINE GREASE	09/15/2025	296.40	.00		10-59-480 SPECIAL SUPPLIES	0
540	CARQUEST AUTO PARTS STOR	12862-752594	OIL	09/16/2025	59.92	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-752624	REFRIDGERANT	09/16/2025	1,299.98	.00		10-59-480 SPECIAL SUPPLIES	0
540	CARQUEST AUTO PARTS STOR	12862-753247	OIL AND CABIN AIR FILTERS	09/22/2025	109.02	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-753305	OIL AND AIR FILTERS	09/22/2025	80.22	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-754092	LITHIUM COIN BATTERIES	09/30/2025	13.51	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-754102	LUBE SPIN ON	09/30/2025	66.12	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:					2,584.51	.00			
822									
822	KESLER PERKINS	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-330 EDUCATION AND TRAINING	0
Total 822:					722.20	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - NOVEMBER 2025	10/21/2025	12,921.00	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - NOVEMBER 2025	10/21/2025	758.50	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					13,679.50	.00			
1158									
1158	FP FINANCE PROGRAM	40362858	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	10/16/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:					160.95	.00			
1224									
1224	GRANITE CONSTRUCTION CO	3052618	PATCHING ASPHALT	09/23/2025	621.24	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3052619	PATCHING ASPHALT	09/24/2025	429.04	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3058526	PATCHING ASPHALT	10/01/2025	61.38	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3061002	PATCHING ASPHALT	10/07/2025	372.62	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
1224	GRANITE CONSTRUCTION CO	3063248	PATCHING ASPHALT	10/08/2025	492.90	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
Total 1224:					1,977.18	.00			
1301									
1301	HBME	30537	FINAL AUDIT BILLING FOR YEAR 2025	10/24/2025	21,000.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
Total 1301:					21,000.00	.00			
1818									
1818	WEST COAST CODE CONSULT	UT25-542B-01	ROPES COURSE 2ND REVIEW	10/24/2025	215.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
1818	WEST COAST CODE CONSULT	UT25-542E-01	ELECTRICAL REVIEWS FOR SEPT 2025	10/09/2025	665.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
1818	WEST COAST CODE CONSULT	UT25-542N-01	BUILDING INSPECTIONS FOR SEPT 2025	10/07/2025	383.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					1,263.00	.00			
1914									
1914	OWEN EQUIPMENT	122094	SWEEPER REPAIRS	10/15/2025	6,000.00	.00		55-40-250 EQUIPMENT, SUPPLIES, MNT.	0
1914	OWEN EQUIPMENT	122094	SWEEPER REPAIRS	10/15/2025	8,656.43	.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
Total 1914:					14,656.43	.00			
1940									
1940	MP TONER	31374	BLACK INK CARTRIDGE	05/21/2025	54.95	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
1940	MP TONER	31879	BLACK INK CARTRIDGES	10/08/2025	134.90	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1940:					189.85	.00			
2024									
2024	STRYKER SALES CORP	9204704365	SERVICE PLAN FOR BATTERIES FOR THE LUCAS DEVICES	09/22/2023	2,099.00	.00		10-57-450 EMS SUPPLIES	0
2024	STRYKER SALES CORP	9210562726	REPLACEMENT BATTERIES	10/16/2025	4,914.00	.00		10-55-450 STATE AND FEDERAL GRANTS	0
Total 2024:					7,013.00	.00			
2113									
2113	NICK MOSS	10-28-2025	REIMB FOR WORK BOOTS FY2026	10/28/2025	150.00	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2113:					150.00	.00			
2154									
2154	MOUNTAIN VALLEY MECHANIC	205833	REPAIR EXHAUST FAN - NEW SWITCH	10/03/2025	561.45	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2154:					561.45	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124176268	LINE OF DUTY INSURANCE - OCTOBER 2025	10/20/2025	43.89	.00		10-54-140 OTHER BENEFITS	0
Total 2479:					43.89	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/10	UTILITY GAS	10/16/2025	310.90	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	10/16/2025	248.61	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	10/17/2025	26.32	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE GAS	44 N MAIN/10-	UTILITY GAS	10/16/2025	10.13	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	10/14/2025	57.75	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	10/14/2025	57.76	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	10/14/2025	57.76	.00		53-40-270 UTILITIES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2498	ENBRIDGE GAS	85 N 100 E/10-	UTILITY GAS	10/16/2025	48.61	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/10-	UTILITY GAS	10/16/2025	80.26	.00		10-54-270 UTILITIES	0
Total 2498:					898.10	.00			
2503									
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.47	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.48	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.48	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	756505069	INTERNET CHARGES	10/12/2025	48.48	.00		56-40-280 TELEPHONE	0
Total 2503:					484.73	.00			
2660									
2660	DENTONS DURHAM JONES & P	1004514	MEDIATION (COOK APPEAL) - CLIENT #58402 MATTER #4	09/10/2025	9,600.00	.00		10-52-310 PROFESSIONAL & TECHNICAL	0
Total 2660:					9,600.00	.00			
2750									
2750	SETH ELLINGTON	10-28-2025	PER DIEM - ATTENDING OFFICERS GRADUATION	10/28/2025	180.00	.00		10-54-230 TRAVEL	0
Total 2750:					180.00	.00			
2787									
2787	SHUMS CODA ASSOCIATES	11657	PLAN REVIEW SERVICES FOR SEPTEMBER 2025	10/16/2025	919.87	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 2787:					919.87	.00			
2840									
2840	SPEEDI PACK AND SHIP INC	292234	SHIPPING CHARGES	09/23/2025	210.54	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2840:					210.54	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
2848									
2848	BRIGGS UNDERGROUND DIRE	1340	SEWER DISTRICT NEW SERVICE	10/03/2025	14,400.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 2848:					14,400.00	.00			
2859									
2859	RELX INC	3095896421	ONLINE CODE BOOKS	07/31/2025	242.00	.00		10-48-210 BOOKS, SUBS & MEMBERSHSIPS	0
Total 2859:					242.00	.00			
2894									
2894	STAPLES ADVANTAGE	6043061802	OFFICE SUPPLIES	09/23/2025	37.46	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6043061802	COLORED PAPER	09/23/2025	11.65	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6044823574	OFFICE SUPPLIES	10/09/2025	55.29	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2894:					104.40	.00			
2922									
2922	SUN PRINT SOLUTIONS	416428	ENVELOPES	09/30/2025	188.33	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
2922	SUN PRINT SOLUTIONS	416428	ENVELOPES	09/30/2025	188.33	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
2922	SUN PRINT SOLUTIONS	416428	ENVELOPES	09/30/2025	188.34	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2922	SUN PRINT SOLUTIONS	714670	BUSINESS CARDS	10/28/2025	150.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2922	SUN PRINT SOLUTIONS	714670	BUSINESS CARDS	10/28/2025	225.00	.00		10-48-240 OFFICE AND SUPPLIES EXPENSE	0
Total 2922:					940.00	.00			
2974									
2974	SEAWESTERN FIRE FIGHTING	INV47377	LADDER BELT & GLOVES	09/30/2025	419.95	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
2974	SEAWESTERN FIRE FIGHTING	INV47386	LION PACIFIC PANTS AND BELT LOOPS	10/06/2025	577.60	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
2974	SEAWESTERN FIRE FIGHTING	INV47479	LION PACIFIC COAT AND LETTERING PATCHES	10/08/2025	719.55	.00		10-57-350 PERSONAL PROTECTIVE EQUIPMENT	0
Total 2974:					1,717.10	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3036									
3036	BRET THOMAS	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-230 TRAVEL	0
Total 3036:					722.20	.00			
3410									
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	238.08	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	99.38	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	59.70	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	39.68	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	218.78	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT - IPADS	10/18/2025	1,929.93	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	1,359.66	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	79.69	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT	10/18/2025	749.99	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	375.31	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	119.40	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	397.85	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	59.70	.00		10-52-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT	10/18/2025	749.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT	10/18/2025	1,699.98	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	2,204.25	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT	10/18/2025	49.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	1,082.41	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	608.81	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	258.43	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	265.36	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT	10/18/2025	499.98	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6126286736	PHONE SERVICE	10/18/2025	1,051.65	.00		51-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT CREDIT -	10/18/2025	199.99-	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6126286736	EQUIPMENT CREDIT	10/18/2025	129.99-	.00		10-57-280 TELEPHONE	0
Total 3410:					13,868.02	.00			
3531									
3531	CROWN PROMOTIONS	9325	CLOTHING	10/22/2025	71.37	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3531:					71.37	.00			
3535									
3535	AARON LEONHARDT	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE						

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
			SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-330 EDUCATION AND TRAINING	0
	Total 3535:				722.20	.00			
3628									
3628	GUARDIAN	NOV2025	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	10/16/2025	2,973.88	.00		10-22385 SUPPLEMENTAL INSURANCE	0
	Total 3628:				2,973.88	.00			
3631									
3631	BLOMQUIST HALE CONSULTIN	SEP25-KC	EMPLOYEE ASSISTANCE PROGRAM- INCIDENT DEBRIEF	09/18/2025	130.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	Total 3631:				130.00	.00			
3731									
3731	ROBERT LANTHIER & SON CON	PMT#254927 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
	Total 3731:				500.00	.00			
3755									
3755	FAIRFIELD VETERINARY HOSPI	379892	MEDICATED DOG FOOD	10/07/2025	122.26	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	Total 3755:				122.26	.00			
3983									
3983	DIAMOND TREE EXPERTS	76606	PRUNING CONTRACT 9/29/2025- 10/10/2025	10/13/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
	Total 3983:				14,468.80	.00			
3984									
3984	PRESTON BENOIT	10-27-2025	REIMB FOR UNIFORM ALLOWANCE - CLOTHING	10/27/2025	107.25	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
3984	PRESTON BENOIT	10-28-2025	PER DIEM - ATTENDING OFFICERS GRADUATION	10/28/2025	180.00	.00		10-54-230 TRAVEL	0
	Total 3984:				287.25	.00			
3996									
3996	JEREMY OWENS	10-29-2025	UNIFORM ALLOWANCE REIMB - RIFLE SLING	10/29/2025	114.14	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3996:					114.14	.00			
4005									
4005	PREMIER VEHICLE INSTALLATI	48709	PARTS AND LABOR TO CHANGE CURRENT LOCK TO A HANDCUFF LOCK	09/30/2025	236.59	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
4005	PREMIER VEHICLE INSTALLATI	48713	PARTS AND LABOR TO CHANGE CURRENT LOCK TO A HANDCUFF LOCK	09/30/2025	236.59	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
4005	PREMIER VEHICLE INSTALLATI	48732	PARTS AND LABOR TO CHANGE CURRENT LOCKS TO HANDCUFF LOCKS - 3 VEHICLES	10/01/2025	709.77	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
4005	PREMIER VEHICLE INSTALLATI	48924	EMERGENCY LIGHTS & EQUIPMENT INSTALL ON 2025 DURANGO560436	10/27/2025	26,545.78	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
4005	PREMIER VEHICLE INSTALLATI	48926	EMERGENCY LIGHTS & EQUIPMENT INSTALL ON 2025 DURANGO560437	10/27/2025	26,545.78	.00		10-54-760 CAPITAL OUTLAY - VEHICLES	0
Total 4005:					54,274.51	.00			
4062									
4062	EDA LAND PLANNING	10-9635	ENGINEERING FOR CREMATION GARDEN	10/08/2025	155.00	.00		10-77-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 4062:					155.00	.00			
4206									
4206	PAX WATER TECHNOLOGIES	INV0040676	FANS AT CHLORINATORS	10/07/2025	199.77	.00		51-40-622 WATER QUALITY	0
Total 4206:					199.77	.00			
4235									
4235	PRECISION CONCRETE CUTTI	UT75958UM	SIDEWALK GRINDING PROJECT	10/15/2025	49,512.77	.00		10-66-651 SIDEWALK MAINTENANCE	0
Total 4235:					49,512.77	.00			
4747									
4747	DEXTER FISHER	10-23-2025	REIMB FOR WORK CLOTHING FY26	10/23/2025	99.33	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4747	DEXTER FISHER	10-23-2025	REIMB FOR WORK CLOTHING FY26	10/23/2025	99.33	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4747	DEXTER FISHER	10-23-2025	REIMB FOR WORK CLOTHING FY26	10/23/2025	99.34	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4747:					298.00	.00			
4751									
4751	AD WEAR	45758	T-SHIRTS	10/28/2025	756.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7416
4751	AD WEAR	45792	SWEATSHIRTS	10/28/2025	239.05	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7417
Total 4751:					995.05	.00			
4789									
4789	GREG REMINGTON	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-330 EDUCATION AND TRAINING	0
4789	GREG REMINGTON	10-22-2025	LODGING AND AIRFARE FOR SURVALENT CONFERENCE	10/22/2025	1,430.56	.00		53-40-330 EDUCATION AND TRAINING	0
4789	GREG REMINGTON	10-23-2025	REIMB FOR SURVALENT CONFERENCE DINNER RECEPTION	10/23/2025	75.00	.00		53-40-330 EDUCATION AND TRAINING	0
4789	GREG REMINGTON	10-23-25	CAR RENTAL FOR SRUVALENT CONFERENCE	10/23/2025	346.87	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4789:					2,574.63	.00			
4817									
4817	REAL SALT LAKE	10-20-2025	JERSEY, SOCKS, TICKETS	10/20/2025	19,045.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7419
Total 4817:					19,045.00	.00			
4820									
4820	GAVIN DAVEY	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4820:					722.20	.00			
4851									
4851	DELCO WESTERN	25-01932	SCADA MAINTENANCE	10/06/2025	2,634.55	.00		51-40-690 TELEMETRY MAINTENANCE	0
4851	DELCO WESTERN	25-02005	SCADA WIRE	10/15/2025	15.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4851:					2,649.55	.00			
4897									
4897	INFOARMOR INC	7096OCT25	IDENTITY PROTECTION INSURANCE - OCT 2025	10/27/2025	436.65	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 4897:					436.65	.00			
4922									
4922	NOELIA WALLACE	10-23-2025	UNIFORM REIMBURSEMENT - EQUIPMENT	10/23/2025	267.97	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 4922:					267.97	.00			
4946									
4946	BRANDON CHILD	10-20-2025	PER DIEM & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/20/2025	722.20	.00		53-40-330 EDUCATION AND TRAINING	0
Total 4946:					722.20	.00			
4951									
4951	JOSH STEADMAN	10-28-2025	PER DIEM FOR UCA CONFERENCE IN ST GEORGE	10/28/2025	130.00	.00		10-54-230 TRAVEL	0
Total 4951:					130.00	.00			
5081									
5081	CHRISTOPHER BUILDERS	PMT#244389 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5081:					500.00	.00			
5129									
5129	ALTEC INDUSTRIES INC	51821149	SERVICE TO BOOM MACHINE IN BACKYARD	10/03/2025	623.88	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 5129:					623.88	.00			
5179									
5179	BRIAN JOHNSON	10-23-2025	PER DIEM, LODGING & MILEAGE FOR HOTLINE SCHOOL IN ST GEORGE	10/23/2025	817.53	.00		53-40-230 TRAVEL	0
Total 5179:					817.53	.00			
5678									
5678	WASATCH CART-CRETE	102	CONCRETE REPAIR	09/17/2025	165.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 5678:					165.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
5903									
5903	RICHARD & BRIDGET OLSEN	PMT#244352 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5903:					500.00	.00			
6537									
6537	BRINKERHOFF EXCAVATING	10-21-2025	MUTTON HOLLOW AND MAIN SIGNAL - PR 9	10/21/2025	307,421.19	.00		22-40-750 CAPITAL OUTLAY - INFRASTR.	22004
Total 6537:					307,421.19	.00			
6544									
6544	PRECISION AUTO GLASS	91683	LEAK REPAIR ON TRUCK WINDSHIELD	10/16/2025	353.41	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 6544:					353.41	.00			
6574									
6574	TAINAN XOUMPHONPHACKDY	10-21-2025	REIM FOR WORK BOOTS	10/21/2025	180.00	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 6574:					180.00	.00			
6575									
6575	MELANIE MEINZER	10-20-2025	PURCHASE BACK OF BURIAL PLOTS	10/20/2025	1,700.00	.00		10-34-810 CEMETERY LOT SALES	0
Total 6575:					1,700.00	.00			
6576									
6576	PETER CARRIER	10-21-2025	REIMB. FOR SIDEWALK REPAIRS	10/21/2025	233.27	.00		10-66-651 SIDEWALK MAINTENANCE	0
Total 6576:					233.27	.00			
6577									
6577	MATTHEW HAMILTON	10-14-2025	RECREATION REFUND	10/14/2025	45.00	.00		10-34-740 RECREATION REVENUE	0
Total 6577:					45.00	.00			
6578									
6578	LORIN WILDE	PMT#244771 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6578:					500.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6579									
6579	A D JOHNSON REMODELING	PMT#244591 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6579:					500.00	.00			
6580									
6580	BLT REMODEL INC	PMT#234204 L	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6580:					500.00	.00			
6581									
6581	VARSITY POOL AND SPAS	PMT #233862	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6581:					500.00	.00			
6583									
6583	PETER ELLIOTT	PMT #244640	CONSTRUCTION GUARANTEE BOND	09/25/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6583:					500.00	.00			
6584									
6584	ADVANCED WINDOW PRODUC	10-14-2025	REPLACEMENT WINDOWS AT FIRE DEPT - DEPOSIT	10/14/2025	5,000.00	.00		10-50-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 6584:					5,000.00	.00			
Grand Totals:					1,089,417.01	.00			

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