

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

APPROVED

By Parker Godwin at 9:43 am, Dec 31, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
225									
225	AMERICAN PUBLIC POWER AS	221005	POWER TRX RELIABILITY SEAT	12/17/2025	29.53	.00		53-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 225:					29.53	.00			
475									
475	BRITE NITES, INC	32471	CHRISTMAS LIGHTING - FINAL PAYMENT	11/16/2025	5,917.39	.00		10-70-640 HOLIDAY LIGHTING	0
Total 475:					5,917.39	.00			
499									
499	CANNON TECHNOLOGIES INC	956464980	REPAIR FEE	12/05/2025	368.00	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 499:					368.00	.00			
516									
516	CDW GOVERNMENT, INC	AG4DN3B	PLUG AND PLAY ADAPTER	10/09/2025	96.21	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
516	CDW GOVERNMENT, INC	AG8WH3A	CABLES	11/12/2025	330.48	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AH1D25H	TERMAL PRINTER AND USB CABLE	11/24/2025	367.79	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
516	CDW GOVERNMENT, INC	AH1EW9U	PALMREST	11/25/2025	49.64	.00		10-47-251 COMPUTER EQUIPMENT	0
516	CDW GOVERNMENT, INC	AH1KX9M	USB CABLE	11/26/2025	14.40	.00		10-47-251 COMPUTER EQUIPMENT	0
Total 516:					858.52	.00			
540									
540	CARQUEST AUTO PARTS STOR	12862-757500	BATTERY	11/03/2025	190.83	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-757507	BATTERY CORE RETURN	11/03/2025	22.00-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-757846	AIR/OIL FILTERS AND QUIK WIPES	11/06/2025	149.45	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-758523	FUEL/WATER SEPARATOR, LUBE, AND FUEL FILTER	11/13/2025	80.06	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-758773	BATTERY	11/17/2025	190.83	.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
540	CARQUEST AUTO PARTS STOR	12862-758921	FUEL FILTERS	11/18/2025	130.42	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-759076	BATTERY	11/19/2025	172.34	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
540	CARQUEST AUTO PARTS STOR	12862-759341	FUEL/WATER SEPARATOR, LUBE, AND FUEL FILTER	11/22/2025	224.60	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 540:					1,116.53	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - JANUARY 2025	12/20/2025	12,882.40	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
1025	EMI HEALTH	COMM214520	OPTICAL INSURANCE - JANUARY 2026	12/20/2025	758.50	.00		10-22322 VISION INSURANCE WITHHOLDING	0
Total 1025:					13,640.90	.00			
1158									
1158	FP FINANCE PROGRAM	40817443	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	12/16/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:					160.95	.00			
1212									
1212	GOLD STAR AWARDS & ENGRA	449306	PLAQUE - UNSUNG HERO 2025	06/18/2025	79.00	.00		10-41-480 SPECIAL SUPPLIES	0
Total 1212:					79.00	.00			
1301									
1301	HBME	30834	BILLING FOR PREPARATION OF FINANCIAL STATEMENTS FY25	12/18/2025	12,000.00	.00		10-45-310 PROFESSIONAL TECHNICAL	0
Total 1301:					12,000.00	.00			
1323									
1323	CORE & MAIN	INV0023326	PIPE PULLER	11/10/2025	702.59	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 1323:					702.59	.00			
1443									
1443	IACP	445170	2026 MEMBERSHIP DUES FOR SOLOMON OBERG - #01694178	11/24/2025	220.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
1443	IACP	452526	2026 MEMBERSHIP DUES FOR SETH ELLINGTON #02101355	11/24/2025	220.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1443:					440.00	.00			
1550									
1550	IPSA	3959	APPRENTICE TESTING - KESLER PERKINS	12/06/2025	250.00	.00		53-40-330 EDUCATION AND TRAINING	0
Total 1550:					250.00	.00			
1818									
1818	WEST COAST CODE CONSULT	UT25-542E-01	ELECTRICAL REVIEWS FOR NOV 2025	12/08/2025	855.00	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 1818:					855.00	.00			
1861									
1861	L.N. CURTIS & SONS	1007621	EARPIECE	11/06/2025	80.74	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	1008554	SHORT SLEEVE SUPERSHIRTS	11/12/2025	272.97	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	1010871	HOLSTER	11/18/2025	193.85	.00		10-54-460 NEW UNIFORMS	0
1861	L.N. CURTIS & SONS	1011715	POLO SHIRT	11/20/2025	50.99	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	1016087	TACTICAL PANTS	12/04/2025	311.97	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
1861	L.N. CURTIS & SONS	1017962	BOTHELL CARRIER	12/10/2025	324.00	.00		10-54-460 NEW UNIFORMS	0
Total 1861:					1,234.52	.00			
1926									
1926	THE LINCOLN NATIONAL LIFE I	4919983087	LIFE & LONG TERM DISABILITY	12/19/2025	7,133.76	.00		10-22393 LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	4919983087	SUPPLEMENTAL LIFE INSURANCE	12/19/2025	3,347.03	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
Total 1926:					10,480.79	.00			
1967									
1967	LAWSON PRODUCTS, INC	9313039271	CHAIN AND CABLE LUBE	12/04/2025	179.70	.00		10-59-480 SPECIAL SUPPLIES	0
1967	LAWSON PRODUCTS, INC	9313043045	AUTOMOTIVE EXTINGUISHERS	12/05/2025	208.88	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 1967:					388.58	.00			
2154									
2154	MOUNTAIN VALLEY MECHANIC	206134	REPAIR ON GEOTHERMAL PUMPS	12/02/2025	1,072.63	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0

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2154	MOUNTAIN VALLEY MECHANIC	206146	SEMI-ANNUAL PREVENTATIVE MAINTENANCE - CEMETERY	12/09/2025	117.39	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	206210	REPLACE BAD MOTOR AT POLICE STATION	12/11/2025	1,073.05	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	206211	REPAIR RTU - NEW IGNITER CONTROL	12/11/2025	719.37	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	206233	QUARTERLY PREVENTATAIVE MAINENANCE - POLICE STATION	12/15/2025	993.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
2154	MOUNTAIN VALLEY MECHANIC	206243	TECHNICIAN LABOR TO CHECK GLYCOL SMELL AT POLICE STATION	12/15/2025	205.00	.00		10-50-310 PROFESSIONAL & TECHNICAL SERVI	0
Total 2154:					4,180.44	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-491233	FUEL STABILIZER	12/03/2025	7.99	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-492292	ANTIFREEZE	12/10/2025	41.94	.00		56-40-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-492923	CLEANER FOR TRUCK	12/15/2025	9.99	.00		51-40-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-493390	MOTOR OIL	12/18/2025	23.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-493876	MOTOR OIL	12/22/2025	75.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-494077	FUEL PUMP	12/23/2025	69.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 2338:					229.87	.00			
2456									
2456	PIONEER OVERHEAD	16597129	COMMERCIAL SERVICE CALL - BOTTOM BAR AND 3 SLATS (POLICE DEPT)	12/02/2025	179.95	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
2456	PIONEER OVERHEAD	17465601	LABOR/PARTS - BOTTOM BAR AND 3 SLATS (POLICE DEPT)	12/03/2025	3,745.00	.00		10-54-260 BLDGS. & GROUND SUP. & MNT.	0
Total 2456:					3,924.95	.00			
2467									
2467	PIRTEK SALT LAKE CITY	267-T0004782	PLOW HOSES	12/01/2025	185.31	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 2467:					185.31	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124182111	LINE OF DUTY INSURANCE - DECEMBER 2025	12/20/2025	45.22	.00		10-54-140 OTHER BENEFITS	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 2479:					45.22	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/12	UTILITY GAS	12/16/2025	1,050.78	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	12/16/2025	833.85	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	12/17/2025	97.73	.00		10-77-250 EQUIP. SUPPLIES AND MNT.	0
2498	ENBRIDGE GAS	44 N MAIN/12-	UTILITY GAS	12/16/2025	11.57	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	12/12/2025	366.49	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	12/12/2025	366.50	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	12/12/2025	366.50	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E/12-	UTILITY GAS	12/16/2025	385.63	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/12-	UTILITY GAS	12/16/2025	1,185.84	.00		10-54-270 UTILITIES	0
Total 2498:					4,664.89	.00			
2503									
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-48-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.36	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.35	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	764498383	INTERNET CHARGES	12/12/2025	47.35	.00		56-40-280 TELEPHONE	0
Total 2503:					520.94	.00			
2596									
2596	STEVE RICE	12-23-2025	FLEXIBLE SPENDING REIMB	12/23/2025	250.00	.00		10-22392 FSA - LIMITED WITHHOLDING	0
Total 2596:					250.00	.00			
2626									
2626	ROBERT W. SPEIRS PLUMBING	I2512-1004	REPLACE VACUUM BREAKER REPAIR KIT	12/03/2025	213.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
2626	ROBERT W. SPEIRS PLUMBING	I2512-1125	AUGER DRAIN AT CEMETERY	12/12/2025	363.00	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0

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Total 2626:					576.00	.00			
2634									
2634	YOUNG CHRYSLER JEEP DOD	392497D	VAPOR CANISTER AND SEAL, VALVE PURGE, AND EVAP DETECTOR	11/12/2025	308.47	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2634	YOUNG CHRYSLER JEEP DOD	CM392497D	RETURNED VAPOR SEAL AND EVAP DETECTOR	11/13/2025	79.27-	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 2634:					229.20	.00			
2643									
2643	PAUL DAVIS RESTORATION OF	12275.34697	BARNES RESTROOM REMODEL - RAMP FY26	12/17/2025	20,000.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 2643:					20,000.00	.00			
2840									
2840	SPEEDI PACK AND SHIP INC	294293	BANNERS	11/24/2025	120.00	.00		10-24418 KAYSVILLE GIVES	0
Total 2840:					120.00	.00			
2843									
2843	SPRINKLER SUPPLY-WEST JOR	X47250	COUPLERS	12/16/2025	29.77	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2843:					29.77	.00			
2887									
2887	C-A-L RANCH STORES	6375/15	HELMET	12/12/2025	139.99	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 2887:					139.99	.00			
3115									
3115	TWIN D	809910 RI	LAND DRAIN CLEANING	11/19/2025	1,875.00	.00		56-40-320 INSPECTION AND MAINTENANCE	0
Total 3115:					1,875.00	.00			
3351									
3351	UTAH RETIREMENT SYSTEMS	12-29-2025	CONTRIBUTION ADJUSTMENTS	12/29/2025	2,637.45	.00		10-22311 URS EMPLOYER PAID WITHHOLDING	0

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Total 3351:					2,637.45	.00			
3410									
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	238.08	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	99.38	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	59.70	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	39.68	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	258.46	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	EQUIPMENT - IPAD	12/18/2025	199.99	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	1,175.07	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	79.69	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	439.51	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	119.40	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	397.85	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	59.70	.00		10-52-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE EQUIPMENT	12/18/2025	3,649.95	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	2,428.97	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	1,062.17	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	608.81	.00		10-66-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	258.43	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE EQUIPMENT	12/18/2025	49.99	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	266.06	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE SERVICE	12/18/2025	1,003.08	.00		51-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6131298295	PHONE EQUIPMENT	12/18/2025	379.99	.00		51-40-280 TELEPHONE	0
Total 3410:					12,873.96	.00			
3485									
3485	PREMIER TRUCK GROUP	775773067	PLOW REPAIR	11/17/2025	541.38	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3485	PREMIER TRUCK GROUP	775773169	PLOW REPAIR	11/17/2025	349.99	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3485	PREMIER TRUCK GROUP	775775220	PLOW REPAIR	11/23/2025	200.28	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
3485	PREMIER TRUCK GROUP	775776876	GROMMET	12/16/2025	8.79	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
3485	PREMIER TRUCK GROUP	775782432	BLOCK HEATER PLUG	12/17/2025	74.05	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 3485:					1,174.49	.00			
3494									
3494	WASATCH INTEGRATED	ARPKT02977	DIVERSION INCENTIVE - OCTOBER						

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3494	WASATCH INTEGRATED	INV66692	2025 GREEN WASTE DISPOSAL	11/01/2025	15,034.62-	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	INV73273	SOLID WASTE DISPOSAL	09/19/2025	10.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	INV73273	SOLID WASTE DISPOSAL	12/01/2025	84,621.60	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	INV73273	GREEN WASTE DISPOSAL	12/01/2025	10,076.00	.00		55-40-630 DISPOSAL CHARGES	0
Total 3494:					79,672.98	.00			
3533									
3533	JAKE ANDERSON	12-31-2025	PER DIEM FOR GREEN CONFERENCE	12/31/2025	45.00	.00		10-70-230 TRAVEL	0
Total 3533:					45.00	.00			
3534									
3534	BRAD HULSEY	12-31-2025	PER DIEM FOR GREEN CONFERENCE	12/31/2025	30.00	.00		10-70-230 TRAVEL	0
Total 3534:					30.00	.00			
3642									
3642	EVERGREEN SOILS & RECYCLI	94869	DEBRIS FROM GREEN ROAD	11/24/2025	30.00	.00		51-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 3642:					30.00	.00			
3736									
3736	LOGAN JAQUES	12-31-2025	PER DIEM FOR GREEN CONFERENCE	12/31/2025	30.00	.00		10-70-230 TRAVEL	0
Total 3736:					30.00	.00			
3846									
3846	CHILD SUPPORT SERVICES	12-29-2025	GARNISHMENT DAN UDY, PEYDUN VANHOFF, TODD NELSON	12/29/2025	437.60	.00		10-22330 UTAH STATE RECOVERY SERVICES	0
Total 3846:					437.60	.00			
3883									
3883	ROCKY MOUNTAIN LIFTS AND	7422	INSPECTION AND MAINTENANCE ON AUTOMOTIVE LIFT	12/01/2025	315.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 3883:					315.00	.00			
3983									
3983	DIAMOND TREE EXPERTS	76622	PRUNING CONTRACT 12/8/2025- 12/19/2025	12/22/2025	14,101.02	.00		53-40-625 CONTRACT - TREE TRIMMING	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 3983:					14,101.02	.00			
4005									
4005	PREMIER VEHICLE INSTALLATI	49205	HEADLIGHT FLASHER	12/08/2025	75.00	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 4005:					75.00	.00			
4023									
4023	UTAH ATTORNEY GENERAL	12-29-2025	GARNISHMENT- STEVE RICE	12/29/2025	200.00	.00		10-22370 GARNISHMENT OF WAGES	0
Total 4023:					200.00	.00			
4100									
4100	INTERMOUNTAIN WORKMED	600022168	DOT PHYSICAL EXAM	12/17/2025	102.00	.00		53-40-310 PROFESSIONAL & TECHNICAL	0
Total 4100:					102.00	.00			
4189									
4189	TESCO	217650	METERING TESTER EQUIPMENT	12/18/2025	28,482.44	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
Total 4189:					28,482.44	.00			
4279									
4279	WILKINSON SUPPLY	503252	CARBURETOR ASSEMBLY	12/08/2025	84.99	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 4279:					84.99	.00			
4285									
4285	SIDDONS MARTIN EMERGENC	321-00000497	SERVICE ON T-61	11/06/2025	6,432.83	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
4285	SIDDONS MARTIN EMERGENC	321-00000503	SERVICE ON T-61	11/17/2025	6,062.14	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 4285:					12,494.97	.00			
4291									
4291	DATAVANT	536445070	MEDICAL RECORDS	12/17/2025	267.46	.00		10-54-310 PROFESSIONAL AND 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 4291:					267.46	.00			
4641									
4641	GSBS ARCHITECTS	45124	WATER USE AND PRESERVATION GENERAL PLAN UPDATE - NOVEMBER 2025	11/30/2025	4,464.00	.00		10-52-310 PROFESSIONAL & TECHNICAL	0
Total 4641:					4,464.00	.00			
4747									
4747	DEXTER FISHER	12-18-2025	REIMB FOR PRESCRIPTION SAFETY GLASSES	12/18/2025	97.44	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
4747	DEXTER FISHER	12-18-2025	REIMB FOR PRESCRIPTION SAFETY GLASSES	12/18/2025	97.44	.00		56-40-240 OFFICE SUPPLIES AND EXPENSE	0
4747	DEXTER FISHER	12-18-2025	REIMB FOR PRESCRIPTION SAFETY GLASSES	12/18/2025	97.43	.00		10-66-240 OFFICE SUPPLIES AND EXPENSE	0
Total 4747:					292.31	.00			
4786									
4786	SALT LAKE EXPRESS	16033	TRANSPORTATION FOR SKI PROGRAM	12/29/2025	11,200.00	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7417
Total 4786:					11,200.00	.00			
4851									
4851	DELCO WESTERN	25-02310	REPAIR ORCHARD RIDGE BOOSTER	12/05/2025	175.00	.00		51-40-622 WATER QUALITY	0
Total 4851:					175.00	.00			
4872									
4872	ZIPP TOOLS LLC	41582	COOLING SYSTEM TESTER	12/17/2025	304.99	.00		10-59-480 SPECIAL SUPPLIES	0
Total 4872:					304.99	.00			
4897									
4897	INFOARMOR INC	7096DEC25	IDENTITY PROTECTION INSURANCE - DEC 2025	12/29/2025	436.65	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					436.65	.00			
4990									
4990	PERRY HOMES OF UTAH	PMT#255153 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	1,500.00	.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 4990:					1,500.00	.00			
5232									
5232	ASCAP	12-29-2025	ANNUAL MUSIC LICENSE FEE FOR 2026- ACCOUNT #500760256	12/29/2025	458.00	.00		10-76-215 LICENSE FEES	0
Total 5232:					458.00	.00			
5542									
5542	AMY WRIGHT	PMT#244803 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
5542	AMY WRIGHT	PMT#244804 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5542:					1,000.00	.00			
5706									
5706	EMERALD POOLS & SPAS	PMT#244444 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5706:					500.00	.00			
5804									
5804	PREMIER CONSTRUCTORS	PMT#254980 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	1,500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5804:					1,500.00	.00			
5867									
5867	ROPER BUILDINGS	PMT#255314 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 5867:					500.00	.00			
5926									
5926	PAUL TOLLER	12-17-2025	PLANNING COMMISSION MEETINGS 4TH QTR 2025	12/17/2025	90.00	.00		10-52-235 PLANNING COMM. TRAVEL/TRAINING	0
Total 5926:					90.00	.00			
5940									
5940	COMPREHENSIVE PSYCH SER	12-13-2025	PREEMPLOYMENT PSYCH EVALUATION - CHART #43288	12/13/2025	345.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
Total 5940:					345.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6315									
6315	ASPEN POOLS	PMT#255257 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6315:					500.00	.00			
6511									
6511	B & B CUSTOMS, INC	PMT#255296 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6511:					500.00	.00			
6726									
6726	YOUNG - TRUCK AND TRAILER	251705	LIGHT REPAIR ON 2022 CHEVY TRAVERSE	11/05/2025	185.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
6726	YOUNG - TRUCK AND TRAILER	MVC-68175	LIGHT BAR FOR NEW TRUCK	12/02/2025	1,360.45	.00		53-40-760 CAPITAL OUTLAY - VEHICLES	0
Total 6726:					1,545.45	.00			
6729									
6729	MARYN NELSON	12-19-225	REIMB FOR OFFICE SUPPLIES	12/19/2025	84.06	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
6729	MARYN NELSON	12-20-2025	FLEXIBLE SPENDING - REIMB	12/20/2025	800.00	.00		10-22394 FSA - DEPENDENT WITHHOLDING	0
Total 6729:					884.06	.00			
6772									
6772	ARBITERSPORTS LLC	78686	SUBSCRIPTION PERIOD 1/1/2026-6/30/2026	12/29/2025	1,608.75	.00		10-74-620 MISCELLANEOUS SERVICES	0
Total 6772:					1,608.75	.00			
6773									
6773	DEREK JENSEN CONSTRUCTI	PMT#244850 L	CONSTRUCTION GUARANTEE BOND	12/23/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6773:					500.00	.00			
6774									
6774	BIG HORN CONSTRUCTION	PMT#244832 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6774:					500.00	.00			
6775									
6775	MIKE HOUSTON	PMT#222487 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	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 6775:					500.00	.00			
6776									
6776	LEADING TECH CONSTRUCTIO	PMT#254917 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6776:					500.00	.00			
6777									
6777	BENJAMIN TARBET	PMT#255121 L	CONSTRUCTION GUARANTEE BOND	12/16/2025	500.00	.00		10-23340 CONTRACTOR DEPOSITS	0
Total 6777:					500.00	.00			
6778									
6778	AMERICAN SIGN AND SIGNAL C	251638	SCHOOL CROSSING FLASHERS	09/26/2025	1,720.10	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 6778:					1,720.10	.00			
6780									
6780	GRAMOLL CONSTRUCTION	12-16-2025	WATER METER DEPOSIT REFUND PERMIT#2418	12/16/2025	1,166.48	.00		51-23310 WATER METER DEPOSITS	0
Total 6780:					1,166.48	.00			
6781									
6781	AL'S AUTO PARTS & SERVICE	54109	CARBIDE CHAINSAW CHAINS	12/09/2025	312.00	.00		10-57-250 EQUIP. SUPPLIES AND MNT.	0
Total 6781:					312.00	.00			
Grand Totals:					272,051.03	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
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Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.
Vendor.Vendor Number = {<>} 8100