APPROVED
By Maryn Nelson at 1:38 pm, Feb 05, 2026

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
378									
378	BFS GROUP LLC	78493442-00	PLYWOOD	01/07/2026	707.58	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 378:					707.58	.00			
460									
460	BOWMANS	05-513486	SUPPLIES	01/13/2026	29.14	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	05-521422	SUPPLIES	01/22/2026	238.52	.00		10-70-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	06-370064	SUPPLIES	01/29/2026	90.92	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
460	BOWMANS	08-427577	DRINKS FOR THE BREAK ROOM	01/06/2026	29.03	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	08-427577	DRINKS FOR THE BREAK ROOM	01/06/2026	29.04	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	08-427865	SUPPLIES	01/06/2026	28.77	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
460	BOWMANS	08-432444	WATER BOTTLES FOR CITY WIDE TRAINING	01/12/2026	10.38	.00		10-45-150 EMPL APPRECIATION ALLOWANCE	0
460	BOWMANS	08-432493	SUPPLIES FOR MAYORS LUNCH	01/12/2026	31.34	.00		10-41-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	08-433818	SUPPLIES	01/14/2026	3.99	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
460	BOWMANS	95-359762	MAYOR'S LUNCH SUPPLIES	01/12/2026	13.57	.00		10-41-480 SPECIAL SUPPLIES	0
460	BOWMANS	96-320251	SUPPLIES	01/15/2026	32.76	.00		10-47-240 OFFICE SUPPLIES AND EXPENSE	0
Total 460:					537.46	.00			
494									
494	CALIBER CLEANING SERVICES	INV15048	JANITORIAL SERVICES - FEBRUARY 2026	02/01/2026	4,975.00	.00		10-50-620 MISCELLANEOUS SERVICES	0
Total 494:					4,975.00	.00			
516									
516	CDW GOVERNMENT, INC	AH5SR2H	USB CABLES	01/07/2026	30.50	.00		10-47-250 EQUIP. SUPPLIES AND MNT.	0
516	CDW GOVERNMENT, INC	AH5UT4F	USB CABLES	01/08/2026	25.40	.00		10-47-250 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 516:					55.90	.00			
562									
562	CHERYL WEIGHT	1-26-2026	EXPENSE REIMBURSEMENT - OFFICE SODA	01/26/2026	28.45	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
562	CHERYL WEIGHT	1-26-2026	EXPENSE REIMBURSEMENT - OFFICE SODA	01/26/2026	28.46	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 562:					56.91	.00			
627									
627	COMCAST	1-25-2026	MONTHLY CHARGES ON ACCT#8495 44 081 0296957	01/25/2026	33.02	.00		10-54-270 UTILITIES	0
Total 627:					33.02	.00			
637									
637	CED LAYTON	4120-1114089	LINE MAINTENANCE	01/22/2026	633.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1114142	LINE MAINTENANCE	01/23/2026	804.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1114155	LINE MAINTENANCE	01/23/2026	56.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
637	CED LAYTON	4120-1114174	LINE MAINTENANCE	01/23/2026	144.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
Total 637:					1,637.50	.00			
639									
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-43-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-45-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-48-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-52-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-54-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-57-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-70-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		10-74-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		51-40-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.91	.00		53-40-280 TELEPHONE	0
639	CONNEXT	428560	INTERNET	02/01/2026	90.90	.00		56-40-280 TELEPHONE	0
Total 639:					1,000.00	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1148									
1148	FERGUSON ENTERPRISES LLC	WP079854	MUCK BOOTS	01/07/2026	148.00	.00		51-40-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1148:					148.00	.00			
1155									
1155	FRAME IT	2006	FRAME - PAUL THOMPSON	10/29/2025	788.13	.00		10-54-150 EMPL APPRECIATION ALLOWANCE	0
1155	FRAME IT	2116	FRAMING - LEADERSHIP AWARD	12/12/2025	300.60	.00		10-54-150 EMPL APPRECIATION ALLOWANCE	0
Total 1155:					1,088.73	.00			
1205									
1205	NAPA AUTO PARTS	284522	FUSE	01/06/2026	70.47	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1205	NAPA AUTO PARTS	284580	STOPLIGHT SWITCH	01/07/2026	26.89	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1205	NAPA AUTO PARTS	284644	SPRINGS	01/07/2026	243.87	.00		10-59-480 SPECIAL SUPPLIES	0
1205	NAPA AUTO PARTS	284723	OIL	01/08/2026	128.68	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1205	NAPA AUTO PARTS	285561	BRAKE ROTORS	01/20/2026	169.79	.00		10-59-480 SPECIAL SUPPLIES	0
1205	NAPA AUTO PARTS	285576	HYDRAULIC FILTER	01/20/2026	64.31	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
1205	NAPA AUTO PARTS	285702	ADAPTER	01/22/2026	35.32	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 1205:					739.33	.00			
1221									
1221	GRAINGER	9571913103	SUBSTATION MAINTENANCE	07/14/2025	518.28	.00		53-40-610 SUBSTATION MAINTENANCE	0
1221	GRAINGER	9649659233	SUBSTATION MAINTENANCE	09/22/2025	9.47	.00		53-40-610 SUBSTATION MAINTENANCE	0
1221	GRAINGER	9652471146	SUBSTATION MAINTENANCE	09/24/2025	89.40	.00		53-40-610 SUBSTATION MAINTENANCE	0
Total 1221:					617.15	.00			
1228									
1228	JBM MAILING, LLC	3339	POSTAGE MACHINE SUPPLIES	01/20/2026	260.75	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 1228:					260.75	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
1360									
1360	STUART C. IRBY CO	S014233992.0	SWITCH GEAR	01/20/2026	21,800.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014233992.0	FUSES	01/20/2026	975.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	53000
1360	STUART C. IRBY CO	S014233992.0	SWITCH GEAR	01/26/2026	39,000.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014233992.0	LINE MAINTENANCE	01/26/2026	3,900.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	53000
1360	STUART C. IRBY CO	S014435231.0	LINE TOOLS AND PPE	01/05/2026	738.00	.00		53-40-251 EQUIPMENT - HAND TOOLS	0
1360	STUART C. IRBY CO	S014435231.0	LINE MAINTENANCE	01/20/2026	2,580.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014453323.0	LINE MAINTENANCE	01/05/2026	2,190.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014453323.0	LINE MAINTENANCE	01/12/2026	22.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014453323.0	LINE MAINTENANCE	01/26/2026	9,450.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014458505.0	LINE MAINTENANCE	01/12/2026	540.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014458505.0	LINE MAINTENANCE	01/20/2026	400.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014461053.0	WIRE	01/05/2026	14,970.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014461053.0	WIRE	01/05/2026	60,439.50	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014462672.0	SUBSTATION TRANSFER SWITCH	01/23/2026	4,475.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
1360	STUART C. IRBY CO	S014470627.0	LINE MAINTENANCE	01/20/2026	9,057.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014470627.0	WIRE	01/20/2026	2,750.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
1360	STUART C. IRBY CO	S014470627.0	LINE MAINTENANCE	01/20/2026	9,400.00	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
1360	STUART C. IRBY CO	S014481644.0	LINE MAINTENANCE	01/20/2026	1,617.50	.00		53-40-630 IMPROVEMENTS - MAINTENANCE	0
	Total 1360:				184,304.00	.00			
1632									
1632	JORDAN HANSEN	2-4-2026	REIMB FOR HOTEL EXPENSE FOR GIS CONFERENCE	02/04/2026	749.93	.00		10-47-230 TRAVEL	0
	Total 1632:				749.93	.00			
1886									
1886	LAYTON CITY CORP/FIRE AMB	1-15-2026	PARAMEDIC SERVICES	01/15/2026	280.95	.00		10-57-620 PARAMEDIC SERVICES	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
Total 1886:					280.95	.00			
1916									
1916	LES SCHWAB TIRE CENTER	52500544443	REPLACEMENT TIRES FOR BLOWER	01/30/2026	29.98	.00		10-70-250 EQUIP. SUPPLIES AND MNT.	0
Total 1916:					29.98	.00			
2024									
2024	STRYKER SALES CORP	9211402448	BATTERY CHARGER AND SUPPLY CORD FOR LUCAS LIFE SAVING DEVICE	01/27/2026	1,102.00	.00		10-57-740 CAPITAL OUTLAY - EQUIPMENT	0
2024	STRYKER SALES CORP	9211405728	LUCAS LIFE SAVING DEVICE	01/28/2026	19,915.58	.00		10-57-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 2024:					21,017.58	.00			
2338									
2338	O'REILLY AUTOMOTIVE, INC	3116-495611	WEATHER STRIP	01/05/2026	15.99	.00		53-40-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-495904	CABIN FILTER	01/07/2026	14.39	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-496111	OIL	01/08/2026	23.98	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
2338	O'REILLY AUTOMOTIVE, INC	3116-497734	HYDRAULIC FILTER	01/20/2026	59.68	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 2338:					114.04	.00			
2479									
2479	PUBLIC EMPLOYEES HEALTH P	124184789	LINE OF DUTY INSURANCE - JANUARY 2026	01/20/2026	46.55	.00		10-54-140 OTHER BENEFITS	0
Total 2479:					46.55	.00			
2480									
2480	PROFESSIONAL SALES & SERV	33662	NEW AMBULANCE	12/31/2025	372,947.00	.00		30-83-110 AMBULANCE LEASE - PRINCIPAL	0
Total 2480:					372,947.00	.00			
2498									
2498	ENBRIDGE GAS	175 S MAIN/1-	UTILITY GAS	01/21/2026	1,572.00	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE GAS	23 E CENTER/	UTILITY GAS	01/21/2026	1,291.61	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	425 E CREST	UTILITY GAS	01/22/2026	147.53	.00		10-77-270 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	44 N MAIN/1-2	UTILITY GAS	01/21/2026	12.50	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	01/16/2026	583.96	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	01/16/2026	583.97	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE GAS	721 OLD MILL/	UTILITY GAS	01/16/2026	583.97	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE GAS	85 N 100 E/1-2	UTILITY GAS	01/21/2026	641.40	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE GAS	95 N MAIN/1-2	UTILITY GAS	01/21/2026	1,847.07	.00		10-54-270 UTILITIES	0
Total 2498:					7,264.01	.00			
2651									
2651	DALLIN PECK	1-26-2026	PARTIAL REIMB FOR HELMET	01/26/2026	353.00	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 2651:					353.00	.00			
2787									
2787	SHUMS CODA ASSOCIATES	11904	PLAN REVIEW SERVICES FOR NOV & DEC 2025	01/18/2026	711.80	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 2787:					711.80	.00			
2894									
2894	STAPLES ADVANTAGE	6050651354	OFFICE SUPPLIES	12/16/2025	28.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6051678504	OFFICE SUPPLIES	12/31/2025	14.66	.00		10-41-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6052306739	OFFICE SUPPLIES	01/06/2026	59.09	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6052306741	OFFICE SUPPLIES	01/06/2026	27.87	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
2894	STAPLES ADVANTAGE	6054079216	OFFICE SUPPLIES	01/27/2026	170.43	.00		10-58-240 OFFICE SUPPLIES AND EXPENSE	0
Total 2894:					300.05	.00			
2981									
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	680.42	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	574.33	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	574.33	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	200.67	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	664.29	.00		51-40-310 PROFESSIONAL & TECHNICAL	0
2981	TECSERV, INC	17588	MONTHLY SERVICE CONTRACT - FEBRUARY 2026	02/01/2026	664.29	.00		53-40-310 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 2981:					3,358.33	.00			
3019									
3019	THE RAGMAN COMPANY	96404	RAGS	12/29/2025	466.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
3019	THE RAGMAN COMPANY	96404	RAGS	12/29/2025	466.00	.00		10-50-260 BLDGS. & GROUND SUP. & MNT.	0
Total 3019:					932.00	.00			
3142									
3142	UNIFIRST CORPORATION	2320266578	SHOP SUPPLIES	01/07/2026	104.66	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320268057	SHOP SUPPLIES	01/14/2026	97.04	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320270119	SHOP SUPPLIES	01/21/2026	112.28	.00		10-59-620 MISCELLANEOUS SERVICES	0
3142	UNIFIRST CORPORATION	2320271672	SHOP SUPPLIES	01/28/2026	104.66	.00		10-59-620 MISCELLANEOUS SERVICES	0
Total 3142:					418.64	.00			
3351									
3351	UTAH RETIREMENT SYSTEMS	2-5-2026	CONTRIBUTION ADJUSTMENT - 401K CONTRIBUTION	02/05/2026	14,510.37	.00		10-22311 URS EMPLOYER PAID WITHHOLDING	0
Total 3351:					14,510.37	.00			
3410									
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	238.08	.00		10-45-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	99.38	.00		10-77-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	20.02	.00		10-41-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	39.68	.00		10-43-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	258.46	.00		10-58-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	1,214.74	.00		10-57-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	79.69	.00		10-59-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	341.40	.00		10-47-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	119.40	.00		10-48-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE EQUIPMENT	01/18/2026	649.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	397.85	.00		10-70-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	59.70	.00		10-52-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	2,504.86	.00		10-54-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	1,621.69	.00		53-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	608.80	.00		10-66-280 TELEPHONE	0

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
3410	VERIZON WIRELESS	6133807626	PHONE EQUIPMENT	01/18/2026	249.99	.00		10-13110 A/R - PHONE PURCHASES	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	258.43	.00		10-74-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	265.34	.00		56-40-280 TELEPHONE	0
3410	VERIZON WIRELESS	6133807626	PHONE SERVICE	01/18/2026	1,003.08	.00		51-40-280 TELEPHONE	0
Total 3410:					10,030.58	.00			
3494									
3494	WASATCH INTEGRATED	68902	DUMP DISPOSAL	10/14/2025	249.60	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	68943	DUMP DISPOSAL	10/14/2025	171.30	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	73300	DUMP DISPOSAL	12/04/2025	10.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	73568	DUMP DISPOSAL	12/04/2025	202.80	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	73572	DUMP DISPOSAL	12/04/2025	274.20	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	73581	DUMP DISPOSAL	12/04/2025	331.20	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	73590	DUMP DISPOSAL	12/04/2025	221.80	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	75390	SOLID WASTE DISPOSAL	01/01/2026	84,636.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	75390	GREEN WASTE DISPOSAL	01/01/2026	10,080.00	.00		55-40-630 DISPOSAL CHARGES	0
3494	WASATCH INTEGRATED	ARPKT03036	DIVERSION INCENTIVE - NOVEMBER 2025	12/01/2025	15,135.21-	.00		55-40-630 DISPOSAL CHARGES	0
Total 3494:					81,041.69	.00			
3647									
3647	YARBROUGH CONSTRUCTION I	1706	BARNES PARK - MOW STRIPS AND OTHER CONCRETE REPLACEMENT	01/12/2026	7,791.00	.00		10-70-480 SPECIAL DEPARTMENT SUPPLIES	0
3647	YARBROUGH CONSTRUCTION I	1706	BARNES PARK - MOW STRIPS AND OTHER CONCRETE REPLACEMENT	01/12/2026	38,458.00	.00		10-70-486 CONCRETE REPAIR & MAINTENANCE	0
Total 3647:					46,249.00	.00			
3834									
3834	WILSON & COMPANY	145233	200 N INTERCHANGE STUDY	01/05/2026	3,425.93	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 3834:					3,425.93	.00			
4004									
4004	BRYAN BERNHARDT	2-4-2026	DJ SERVICES FOR DADDY/DAUGHTER DANCE	02/04/2026	500.00	.00		10-76-068 DADDY / DAUGHTER DANCE	0
Total 4004:					500.00	.00			
4005									
4005	PREMIER VEHICLE INSTALLATI	48521	TUNING FORKS	09/09/2025	80.00	.00		10-54-250 EQUIP. SUPPLIES AND	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
								MNT.	0
	Total 4005:				80.00	.00			
4053									
4053	SMITH STEELWORKS, LLC	3127	ARCH BENCH AND TRASH RECEPTACLES AT CEMETERY	12/12/2023	3,765.00	.00		10-77-480 SPECIAL DEPARTMENT SUPPLIES	0
	Total 4053:				3,765.00	.00			
4100									
4100	INTERMOUNTAIN HEALTH	600024412	DRUG SCREEN	01/14/2026	198.00	.00		10-54-310 PROFESSIONAL AND TECHNICAL	0
	Total 4100:				198.00	.00			
4399									
4399	ULINE	203112419	NEW TRAHS CANS FOR COUNCIL AND LOBBY	01/20/2026	985.69	.00		10-50-250 EQUIP. SUPPLIES AND MNT.	0
4399	ULINE	203135079	NEW OFFICE CHAIRS	01/20/2026	634.51	.00		10-70-240 OFFICE SUPPLIES AND EXPENSE	0
4399	ULINE	203358224	CONFERENCE ROOM CHAIR	01/26/2026	209.73	.00		10-70-260 BLDGS. & GROUND SUP. & MNT.	0
	Total 4399:				1,829.93	.00			
4510									
4510	C AND J LASER ENGRAVING	26-001	FIRE DEPT PAR TAGS - DAUGHERTY AND STEPHENS	01/10/2026	27.50	.00		10-57-240 OFFICE SUPPLIES	0
	Total 4510:				27.50	.00			
4557									
4557	UDOT/COMPTROLLER	RE266*162	CENTER STREET PROJECT - COLLARS	01/15/2026	2,785.62	.00		22-40-651 MISCELLANEOUS IMPROVEMENTS	0
	Total 4557:				2,785.62	.00			
4563									
4563	COLTON BASCOM	1-28-2026	WINTER FIRE SCHOOL FUEL AND PER DIEM	01/28/2026	182.89	.00		10-57-330 EDUCATION AND TRAINING	0
	Total 4563:				182.89	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
4625									
4625	WESLEY DAUGHERTY	1-28-2026	WINTER FIRE SCHOOL FUEL AND PER DIEM	01/28/2026	216.98	.00		10-57-330 EDUCATION AND TRAINING	0
4625	WESLEY DAUGHERTY	2-3-2026	EXPENSE REIMB- FILAMENT USED FOR AWARD BANQUET TROPHIES	02/03/2026	45.02	.00		10-57-330 EDUCATION AND TRAINING	0
Total 4625:					262.00	.00			
4858									
4858	PETTY CASH	2-4-2026	PETTY CASH - POLICE	02/04/2026	100.00	.00		10-54-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4858:					100.00	.00			
4897									
4897	INFOARMOR INC	7096JAN26	IDENTITY PROTECTION INSURANCE - JAN 2026	01/31/2026	454.60	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					454.60	.00			
5325									
5325	CRYSTA BARTON	14863-02	FACE PAINTING SERVICES - DADDY DAUGHTER DANCE	02/05/2026	780.00	.00		10-76-068 DADDY / DAUGHTER DANCE	0
Total 5325:					780.00	.00			
5481									
5481	BACKGROUND INVESTIGATION	INV-91085	COACHES BACKGROUND CHECKS	01/29/2026	615.20	.00		10-74-480 SPECIAL DEPARTMENT SUPPLIES	7418
5481	BACKGROUND INVESTIGATION	INV-91460	BACKGROUND CHECKS	01/29/2026	40.85	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
Total 5481:					656.05	.00			
5738									
5738	MINDI EDSTROM	1-27-2026	EXPENSE REIMBURSEMENT	01/27/2026	51.90	.00		10-52-240 OFFICE SUPPLIES AND EXPENSE	0
Total 5738:					51.90	.00			
6020									
6020	THE DRALA PROJECT INC	14019	SAN - HIGH SPEED NETWORK STORAGE	01/16/2026	123,383.30	.00		10-47-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 6020:					123,383.30	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6526									
6526	RME	1-31-2026	BURTON SUBSTATION BAY 2 - PAY 8	01/31/2026	10,020.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53007
Total 6526:					10,020.00	.00			
6557									
6557	BLUELINE SERVICES	84713	DRUG & ALCOHOL TESTING	01/31/2026	42.00	.00		10-74-310 PROFESSIONAL & TECHNICAL	0
6557	BLUELINE SERVICES	84713	DRUG & ALCOHOL TESTING	01/31/2026	42.00	.00		10-57-310 PROFESSIONAL & TECHNICAL	0
Total 6557:					84.00	.00			
6574									
6574	TAINAN XOUMPHONPHACKDY	2-3-2026	REIMB FOR WINTER FIRE SCHOOL FUEL	02/03/2026	160.65	.00		10-57-330 EDUCATION AND TRAINING	0
6574	TAINAN XOUMPHONPHACKDY	2-3-26	PER DIEM FOR WINTER FIRE SCHOOL	02/03/2026	90.00	.00		10-57-330 EDUCATION AND TRAINING	0
Total 6574:					250.65	.00			
6652									
6652	HALES ENGINEERING	2026-8556	WESTERN DRIVE TRAFFIC STUDY	01/19/2026	1,690.00	.00		22-40-310 PROFESSIONAL & TECHNICAL	0
Total 6652:					1,690.00	.00			
6811									
6811	BRANDON COOVER	1-9-2026	UNIFORM REIMBURSEMENT	01/09/2026	575.93	.00		10-57-465 UNIFORMS ALLOWANCE	0
Total 6811:					575.93	.00			
6812									
6812	LEAH BIRKELAND	1-24-2026	RECREATION OFFICIAL	01/24/2026	140.00	.00		10-74-620 MISCELLANEOUS SERVICES	7408
Total 6812:					140.00	.00			
6813									
6813	YOUNG FORD OF BRIGHAM CI	7N1708	2026 WHITE FORD ESCAPE 39207	01/28/2026	34,379.08	.00		10-58-740 CAPITAL OUTLAY - EQUIPMENT	0
Total 6813:					34,379.08	.00			

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
6814									
6814	CASTLE LEOTA	2-3-2026	REIMB FOR UNIFORM - CLOTHING	02/03/2026	293.45	.00		10-54-460 NEW UNIFORMS	0
6814	CASTLE LEOTA	2-3-2026	REIMB FOR UNIFORM - CLOTHING	02/03/2026	208.61	.00		10-54-465 UNIFORMS REIMBURSEMENTS	0
Total 6814:					502.06	.00			
Grand Totals:					942,641.27	.00			

Report Criteria:

Detail report.

Invoices with totals above $0 included.

Paid and unpaid invoices included.

Vendor.Vendor Number = {<>} 8100