

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
AMAZON CAPITAL SERVICES, INC							
42732	AMAZON CAPITAL SERVICES, I	1HKPPH17PF7	BOOKS	06/23/2025	468.84	468.84	10-75-735
42732	AMAZON CAPITAL SERVICES, I	1NPW-R1V1-F	RECREATION	06/09/2025	173.00	173.00	10-72-740
42732	AMAZON CAPITAL SERVICES, I	A2K5Z929597	SOCCER	06/09/2025	173.00	173.00	10-72-740
Total AMAZON CAPITAL SERVICES, INC:					814.84	814.84	
AUTO-GRAPHICS, INC.							
41680	AUTO-GRAPHICS, INC.	2025106607	Subscription	04/01/2025	985.29	985.29	10-75-250
Total AUTO-GRAPHICS, INC.:					985.29	985.29	
BEAVER COUNTY JOURNAL							
10953	BEAVER COUNTY JOURNAL	0995	4TH OF JULY ADVERTISEMENT	07/08/2025	228.00	228.00	10-78-645
Total BEAVER COUNTY JOURNAL:					228.00	228.00	
CENTER POINT LARGE PRINT							
12391	CENTER POINT LARGE PRINT	2173433	LARGE PRINT BOOKS	07/01/2025	3,626.64	3,626.64	10-75-735
Total CENTER POINT LARGE PRINT:					3,626.64	3,626.64	
DEMILLE TURF FARM, INC.							
12925	DEMILLE TURF FARM, INC.	50460	TURF FOR CEMETARY	05/12/2025	70.00	70.00	10-77-260
Total DEMILLE TURF FARM, INC.:					70.00	70.00	
DIV. OF OCCUP. & PROFF. LICEN							
12950	DIV. OF OCCUP. & PROFF. LICE	4TH QUARTE	4TH QUARTER BUILDING PERM	06/30/2025	292.52	292.52	10-32-215
Total DIV. OF OCCUP. & PROFF. LICEN:					292.52	292.52	
DIVINE AUTO CARE							
42199	DIVINE AUTO CARE	I007707	GRASSHOPPER MOWER REPAI	07/08/2025	262.50	262.50	10-70-260
42199	DIVINE AUTO CARE	I007707	GRASSHOPPER MOWER REPAI	07/08/2025	262.50	262.50	10-77-260
Total DIVINE AUTO CARE:					525.00	525.00	
FAILS, BRENNEN							
42805	FAILS, BRENNEN	772542805	CLOTHING STIPEND	07/07/2025	136.32	136.32	10-70-260
Total FAILS, BRENNEN:					136.32	136.32	
INTERMOUNTAIN FARMERS ASSOCATI							
14130	INTERMOUNTAIN FARMERS AS	1022935247	PAINT	07/07/2025	504.00	504.00	10-72-260
Total INTERMOUNTAIN FARMERS ASSOCATI:					504.00	504.00	
JC GOLF ACCESSORIES							
14214	JC GOLF ACCESSORIES	SO206938	PROSHOP	06/09/2025	550.20	550.20	40-40-275

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total JC GOLF ACCESSORIES:					550.20	550.20	
JUNIOR LIBRARY GUILD							
14327	JUNIOR LIBRARY GUILD	712736	READING LEVEL BOOKS	07/01/2025	1,509.48	1,509.48	10-75-735
Total JUNIOR LIBRARY GUILD:					1,509.48	1,509.48	
MIKE'S FOODTOWN, INC.							
41938	MIKE'S FOODTOWN, INC.	06302025	ADMIN	06/30/2025	49.44	49.44	10-41-610
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	212.83	212.83	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	7.47	7.47	40-40-260
41938	MIKE'S FOODTOWN, INC.	06302025	PARKS	06/30/2025	3.99	3.99	10-70-260
41938	MIKE'S FOODTOWN, INC.	06302025	RECREATION	06/30/2025	38.95	38.95	10-72-750
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	32.18	32.18	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	LIBRARY	06/30/2025	9.38	9.38	10-75-270
41938	MIKE'S FOODTOWN, INC.	06302025	RECREATION	06/30/2025	36.36	36.36	10-72-750
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	43.84	43.84	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	26.07	26.07	40-40-260
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	20.94	20.94	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	45.20	45.20	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	RECREATION	06/30/2025	6.99	6.99	10-72-750
41938	MIKE'S FOODTOWN, INC.	06302025	PARKS	06/30/2025	7.98	7.98	10-70-260
41938	MIKE'S FOODTOWN, INC.	06302025	WATER	06/30/2025	29.95	29.95	10-41-610
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	139.11	139.11	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	43.16	43.16	40-40-260
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	14.82	14.82	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	576.96	576.96	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	TRAINING	06/30/2025	32.97	32.97	10-41-610
41938	MIKE'S FOODTOWN, INC.	06302025	TRAINING	06/30/2025	50.99	50.99	10-41-610
41938	MIKE'S FOODTOWN, INC.	06302025	RECREATION	06/30/2025	52.83	52.83	10-72-750
41938	MIKE'S FOODTOWN, INC.	06302025	WATER	06/30/2025	6.49	6.49	53-82-260
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	5.69	5.69	40-40-280
41938	MIKE'S FOODTOWN, INC.	06302025	GOLF COURSE	06/30/2025	25.98	25.98	40-40-260
41938	MIKE'S FOODTOWN, INC.	06302025	LIBRARY	06/30/2025	10.98	10.98	10-75-270
41938	MIKE'S FOODTOWN, INC.	06302025	WATER	06/30/2025	9.98	9.98	51-40-260
Total MIKE'S FOODTOWN, INC.:					1,541.53	1,541.53	
MOBILE GOLF SERVICES							
43139	MOBILE GOLF SERVICES	P26016	REEL SHARPENING	02/20/2025	7,923.18	7,923.18	40-40-260
43139	MOBILE GOLF SERVICES	P26017	IRON COUPLER	04/01/2025	254.58	254.58	40-40-260
Total MOBILE GOLF SERVICES:					8,177.76	8,177.76	
MOUNTAIN WEST COMPUTERS							
15141	MOUNTAIN WEST COMPUTERS	87273	TONER	07/08/2025	29.00	29.00	10-43-240
Total MOUNTAIN WEST COMPUTERS:					29.00	29.00	
MOUNTAINLAND SUPPLY COMPANY							
15138	MOUNTAINLAND SUPPLY COMP	S10694791000	PENSTOCK 2025	07/07/2025	49,842.07	49,842.07	53-16700
Total MOUNTAINLAND SUPPLY COMPANY:					49,842.07	49,842.07	
NICHOLAS & COMPANY, INC.							
15248	NICHOLAS & COMPANY, INC.	9228781	GOLF COURSE FOOD	06/24/2025	1,353.54	1,353.54	40-40-280

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
15248	NICHOLAS & COMPANY, INC.	9228781	GOLF COURSE CLUBHOUSE S	06/24/2025	426.79	426.79	40-40-260
Total NICHOLAS & COMPANY, INC.:					1,780.33	1,780.33	
OVERDRIVE, INC							
42862	OVERDRIVE, INC	CD015062520	DEPOSIT ON ACCOUNT FOR C	07/01/2025	742.00	742.00	10-75-250
Total OVERDRIVE, INC:					742.00	742.00	
PHELPS, STACEY							
42530	PHELPS, STACEY	782542530	REIMBURSEMENT	07/08/2025	77.00	77.00	53-82-260
Total PHELPS, STACEY:					77.00	77.00	
PLAYAWAY PRODUCTS LLC							
13353	PLAYAWAY PRODUCTS LLC	500986	PLAYAWAY LIBRARY BOOKS	05/22/2025	379.44	379.44	10-75-736
13353	PLAYAWAY PRODUCTS LLC	500986	PLAYAWAY LIBRARY BOOKS	05/22/2025	379.44	379.44	10-75-735
Total PLAYAWAY PRODUCTS LLC:					758.88	758.88	
PULSE MERCH							
43175	PULSE MERCH	SO3899	BEAVER CANYON MARATHON	06/28/2025	913.15	913.15	10-78-645
Total PULSE MERCH:					913.15	913.15	
RMT EQUIPMENT							
16240	RMT EQUIPMENT	E06840	PARKS	06/30/2025	12,000.00	12,000.00	10-70-260
16240	RMT EQUIPMENT	E06840	NEW GRASSHOPPER	06/30/2025	12,000.00	12,000.00	10-77-260
Total RMT EQUIPMENT:					24,000.00	24,000.00	
ROCKY MOUNTAIN POWER							
16309	ROCKY MOUNTAIN POWER	722516309	POWER T.V. HILL (10801 N 1600	07/02/2025	588.97	588.97	10-80-400
Total ROCKY MOUNTAIN POWER:					588.97	588.97	
SCHOLZEN PRODUCTS CO., INC.							
16600	SCHOLZEN PRODUCTS CO., IN	692163100	METER RING AND BARREL	07/07/2025	846.75	846.75	51-40-260
Total SCHOLZEN PRODUCTS CO., INC.:					846.75	846.75	
SEVIER OFFICE SUPPLY							
16658	SEVIER OFFICE SUPPLY	1056907	OFFICE SUPPLIES	06/10/2025	4.49	4.49	10-75-240
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	252.78	252.78	10-75-250
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	40-40-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	10-72-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.88	77.88	51-40-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.88	77.88	50-40-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.88	77.88	10-43-240
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	46-40-810
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	10-78-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.88	77.88	52-40-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	10-70-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.88	77.88	53-82-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	77.89	77.89	53-81-260
16658	SEVIER OFFICE SUPPLY	1056907	COPIES	06/10/2025	37.88	37.88	10-77-260

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
Total SEVIER OFFICE SUPPLY:					951.84	951.84	
SIGNATURE STRIPING SOLUTIONS							
43096	SIGNATURE STRIPING SOLUTI	388655	STRIPING	06/16/2025	784.74	784.74	10-78-260
Total SIGNATURE STRIPING SOLUTIONS:					784.74	784.74	
STANDARD PLUMBING SUPPLY COMPANY, INC							
42701	STANDARD PLUMBING SUPPLY	YXDY99	PARKS	07/07/2025	89.97	89.97	10-70-260
42701	STANDARD PLUMBING SUPPLY	YXFG72	4 PLEX	07/07/2025	56.97	56.97	10-70-275
42701	STANDARD PLUMBING SUPPLY	YXM117	CANOPY	07/09/2025	193.50	193.50	10-72-260
42701	STANDARD PLUMBING SUPPLY	YXM117	CANOPY	07/09/2025	193.50	193.50	10-73-270
42701	STANDARD PLUMBING SUPPLY	YXNX44	4 PLEX	07/10/2025	49.80	49.80	10-70-275
Total STANDARD PLUMBING SUPPLY COMPANY, INC:					583.74	583.74	
UNIFIRST CORPORATION							
17770	UNIFIRST CORPORATION	2310057724	GOLF COURSE MATS	07/09/2025	166.35	166.35	40-40-265
Total UNIFIRST CORPORATION:					166.35	166.35	
WASTE MANAGEMENT SERVICE DIST #5							
18835	WASTE MANAGEMENT SERVIC	15412	GARBAGE MONTHLY SERVICE	07/01/2025	20,456.35	20,456.35	10-80-420
Total WASTE MANAGEMENT SERVICE DIST #5:					20,456.35	20,456.35	
WAXIE SANITARY SUPPLY							
41561	WAXIE SANITARY SUPPLY	83350519	CLEANING SUPPLIES	07/08/2025	148.72	148.72	10-70-260
41561	WAXIE SANITARY SUPPLY	83350519	CLEANING SUPPLIES	07/08/2025	145.86	145.86	10-51-270
41561	WAXIE SANITARY SUPPLY	83350519	CLEANING SUPPLIES	07/08/2025	145.86	145.86	10-78-260
41561	WAXIE SANITARY SUPPLY	83350519	CLEANING SUPPLIES	07/08/2025	145.86	145.86	10-75-260
Total WAXIE SANITARY SUPPLY:					586.30	586.30	
WHEELER MACHINERY CO.							
18980	WHEELER MACHINERY CO.	MS000005869	ROAD ROLLER	07/07/2025	50,300.00	50,300.00	10-60-485
Total WHEELER MACHINERY CO.:					50,300.00	50,300.00	
Grand Totals:					172,369.05	172,369.05	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	GL Account Number
--------	-------------	----------------	-------------	--------------	-----------------------	-------------	-------------------

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

Report Criteria:

Detail report.

Invoices with totals above \$0.00 included.

Only paid invoices included.