Report Criteria:
Detail report.
Invoices with totals above $0.00 included.
Only unpaid invoices included.
Invoice Detail.Status = "Approved"

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
10-43-610								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	74.21	.00		
	Total 10-43-610:				74.21	.00		
10-51-270								
42036	BEAU'S AUTO PARTS	14879272962	CITY OFFICE	08/28/2025	8.34	.00		
	Total 10-51-270:				8.34	.00		
10-60-250								
42036	BEAU'S AUTO PARTS	14879272197	ROADS	08/19/2025	40.85	.00		
	Total 10-60-250:				40.85	.00		
10-60-610								
42036	BEAU'S AUTO PARTS	14879270949	DUMP TRUCK	08/04/2025	19.57	.00		
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	317.50	.00		
	Total 10-60-610:				337.07	.00		
10-70-260								
42036	BEAU'S AUTO PARTS	14879271684	PARK	08/13/2025	32.18	.00		
42036	BEAU'S AUTO PARTS	461259	PARK	08/31/2025	209.24-	.00		
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	498.26	.00		
	Total 10-70-260:				321.20	.00		
10-72-260								
42036	BEAU'S AUTO PARTS	14879271767	PARK	08/14/2025	2.50	.00		
	Total 10-72-260:				2.50	.00		
10-72-740								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	63.87	.00		
41702	JEPSON, JUSTIN KELLY	9272025	TACKLE FOOTBALL REF	09/25/2025	180.00	.00		
42985	LANGSTON, BRYTON	9272025	TACKLE FOOTBALL REFEREE	09/25/2025	180.00	.00		
42738	NIXON, CECIL SCOTT	9272025	TACKLE FOOTBALL REFEREE	09/25/2025	180.00	.00		
43206	THOMPSON, JORDAN	9272025	TACKEL FOOTBALL REFEREE	09/25/2025	180.00	.00		
	Total 10-72-740:				783.87	.00		
10-77-260								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	489.75	.00		
	Total 10-77-260:				489.75	.00		
40-40-260								
42036	BEAU'S AUTO PARTS	14879270903	GOLF COURSE	08/04/2025	12.86	.00		
42036	BEAU'S AUTO PARTS	14879271440	GOLF COURSE	08/09/2025	9.02	.00		
42036	BEAU'S AUTO PARTS	14879271773	GOLF COURSE	08/14/2025	69.24	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
42036	BEAU'S AUTO PARTS	14879271845	GOLF COURSE	08/15/2025	2.88	.00		
42036	BEAU'S AUTO PARTS	273869	GOLF COURSE	09/09/2025	204.40	.00		
42036	BEAU'S AUTO PARTS	273905	GOLF COURSE	09/09/2025	9.02	.00		
42036	BEAU'S AUTO PARTS	461259	GOLF COURSE	08/31/2025	209.24-	.00		
	Total 40-40-260:				98.18	.00		
40-40-265								
42036	BEAU'S AUTO PARTS	14879272192	GOLF COURSE	08/19/2025	180.14	.00		
	Total 40-40-265:				180.14	.00		
40-40-280								
42967	KAN KUN, INC	3242025	CREDIT CARD TRANSACTION U	03/24/2025	99.80	.00		
	Total 40-40-280:				99.80	.00		
50-40-260								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	280.49	.00		
	Total 50-40-260:				280.49	.00		
51-40-260								
42036	BEAU'S AUTO PARTS	274326	CENTER STREET WELL	09/15/2025	62.14	.00		
	Total 51-40-260:				62.14	.00		
51-40-265								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	470.81	.00		
	Total 51-40-265:				470.81	.00		
52-40-260								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	473.91	.00		
	Total 52-40-260:				473.91	.00		
53-81-260								
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	739.83	.00		
	Total 53-81-260:				739.83	.00		
53-81-725								
15138	MOUNTAINLAND SUPPLY COMP	S107212849	PENSTOCK 2025	08/18/2025	54,048.89	.00		
15138	MOUNTAINLAND SUPPLY COMP	S10721284900	PENSTOCK 2025	08/18/2025	14,148.98	.00		
15138	MOUNTAINLAND SUPPLY COMP	S10721284900	PENSTOCK 2025	08/20/2025	27,024.44	.00		
15138	MOUNTAINLAND SUPPLY COMP	S10721284900	PENSTOCK 2025	08/20/2025	27,024.44	.00		
15138	MOUNTAINLAND SUPPLY COMP	SO107212849	PENSTOCK 2025	08/15/2025	27,024.44	.00		
	Total 53-81-725:				149,271.19	.00		
53-82-050								
18000	UTAH ASSOC MUNICIPAL POW	82025	UAMPS POWER BILL	08/31/2025	283,945.51	.00		
	Total 53-82-050:				283,945.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
53-82-260								
42036	BEAU'S AUTO PARTS	14879272051	ELETRICAL	08/18/2025	9.64	.00		
42036	BEAU'S AUTO PARTS	14879272380	MAXINE	08/21/2025	7.85	.00		
42036	BEAU'S AUTO PARTS	273819	WATER	09/08/2025	19.68	.00		
42036	BEAU'S AUTO PARTS	274339	ELETRICAL	09/15/2025	59.60	.00		
42525	FUEL NETWORK	F2602E00812	GASCARD	09/02/2025	1,155.88	.00		
	Total 53-82-260:				1,252.65	.00		
	Grand Totals:				438,932.44	.00		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

Report Criteria:

Detail report.

Invoices with totals above $0.00 included.

Only unpaid invoices included.

Invoice Detail.Status = "Approved"