

Report Criteria:
Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.

REVIEWED
By Dean Storey at 2:05 pm, Jan 23, 2025

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account and Title	GL Activity Number
516									
516	CDW GOVERNMENT, INC	AB7RS2M	CAGE NUT TOOL	12/02/2024	23.09	.00		10-47-240 OFFICE SUPPLIES AND EXPENSE	0
Total 516:					23.09	.00			
1025									
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE - FEBRUARY 2025	01/21/2025	13,266.50	.00		10-22321 DENTAL INSURANCE WITHHOLDING	0
Total 1025:					13,266.50	.00			
1158									
1158	FP FINANCE PROGRAM	38343347	POSTAGE METER RENTAL - AGREEMENT #020-1903216-000	01/16/2025	160.95	.00		10-45-250 EQUIPMENT SUPPLIES, EXPENSE	0
Total 1158:					160.95	.00			
1205									
1205	NAPA AUTO PARTS	252224	SHOCK ABSORBER	12/05/2024	117.60	.00		10-59-480 SPECIAL SUPPLIES	0
Total 1205:					117.60	.00			
1422									
1422	HARMONIC WINDS OF UTAH	1-22-2025	KAYSVILLE RAMP GRANT 2024	01/22/2025	2,000.00	.00		23-40-600 SPONSORSHIP OF RAMP PROGRAMS	0
Total 1422:					2,000.00	.00			
1634									
1634	JOSH BELNAP	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	186.20	.00		10-66-330 EDUCATION AND TRAINING	0
1634	JOSH BELNAP	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	186.20	.00		56-40-330 EDUCATION AND TRAINING	0
1634	JOSH BELNAP	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	186.20	.00		51-40-330 EDUCATION AND TRAINING	0
Total 1634:					558.60	.00			

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1926									
1926	THE LINCOLN NATIONAL LIFE I	479572163	SUPPLEMENTAL LIFE INSURANCE	01/17/2025	3,229.77	.00		10-22380 SUPPL LIFE INSURANCE - LINCOLN	0
1926	THE LINCOLN NATIONAL LIFE I	479572163	LIFE & LONG TERM DISABILITY	01/17/2025	6,784.35	.00		10-22393 LIFE INSURANCE - LINCOLN	0
Total 1926:					10,014.12	.00			
2114									
2114	MOMENTUM TRUCKING	7306	TRUCKING SERVICES - SALT HAULING	01/06/2025	2,731.42	.00		10-66-482 SALT - SNOWPLOWING	0
2114	MOMENTUM TRUCKING	7310	TRUCKING SERVICES - SALT HAULING	01/07/2025	5,181.77	.00		10-66-482 SALT - SNOWPLOWING	0
2114	MOMENTUM TRUCKING	7312	TRUCKING SERVICES - SALT HAULING	01/08/2025	7,854.03	.00		10-66-482 SALT - SNOWPLOWING	0
2114	MOMENTUM TRUCKING	7316	TRUCKING SERVICES - SALT HAULING	01/09/2025	5,479.54	.00		10-66-482 SALT - SNOWPLOWING	0
Total 2114:					21,246.76	.00			
2498									
2498	ENBRIDGE	175 S MAIN/1-	UTILITY GAS	01/16/2025	1,670.54	.00		10-57-270 UTILITIES	0
2498	ENBRIDGE	23 E CENTER/	UTILITY GAS	01/16/2025	970.49	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE	425 E CREST	UTILITY GAS	01/16/2025	144.96	.00		10-77-270 UTILITIES	0
2498	ENBRIDGE	44 N MAIN/1-2	UTILITY GAS	01/16/2025	11.34	.00		10-50-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	01/15/2025	651.99	.00		10-70-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	01/15/2025	651.99	.00		51-40-270 UTILITIES	0
2498	ENBRIDGE	721 OLD MILL/	UTILITY GAS	01/15/2025	652.00	.00		53-40-270 UTILITIES	0
2498	ENBRIDGE	85 N 100 E/1-2	UTILITY GAS	01/16/2025	575.79	.00		10-74-270 UTILITIES	0
2498	ENBRIDGE	95 N MAIN/1-2	UTILITY GAS	01/16/2025	1,776.79	.00		10-54-270 UTILITIES	0
Total 2498:					7,105.89	.00			
2503									
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.45	.00		10-43-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-45-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-52-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-54-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-57-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-70-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		10-74-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		51-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		53-40-280 TELEPHONE	0
2503	CENTURYLINK (LUMEN)	720491466	INTERNET	01/12/2025	48.49	.00		56-40-280 TELEPHONE	0

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Total 2503:					484.86	.00			
2619									
2619	PROBUILD CONSTRUCTION IN	203	WEST WARD TANK CLEANING AND STEEL REPAIRS	12/23/2024	25,000.00	.00		51-40-656 WATER TANKS MAINTENANCE	0
Total 2619:					25,000.00	.00			
2634									
2634	YOUNG CHRYSLER JEEP DOD	374357D	RADIATOR AND CAP	12/03/2024	553.42	.00		10-54-250 EQUIP. SUPPLIES AND MNT.	0
Total 2634:					553.42	.00			
2750									
2750	SETH ELLINGTON	1-21-2025	PER DIEM FOR TRAINING - PISTOL 1 AND PISTOL 2	01/21/2025	150.00	.00		10-54-230 TRAVEL	0
Total 2750:					150.00	.00			
2787									
2787	SHUMS CODA ASSOCIATES	10683	PLAN REVIEW SERVICES FOR DECEMBER 2024	01/17/2025	4,970.26	.00		10-58-310 PROFESSIONAL & TECHNICAL	0
Total 2787:					4,970.26	.00			
2848									
2848	BRIGGS UNDERGROUND DIRE	1300	BORE 4" FOR POWER	12/17/2024	4,500.00	.00		53-40-750 CAPITAL OUTLAY - INFRASTR.	53000
Total 2848:					4,500.00	.00			
2926									
2926	CMT TECHNICAL SERVICES	24-1092	RAIL TRAIL IMPROVEMENTS PROJECT - CONTRACT DOCS AND BID	12/17/2024	3,375.00	.00		23-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 2926:					3,375.00	.00			
2960									
2960	STONE SECURITY, LLC	74275	PANIC BUTTON - INSTALLATION DEVICE, CABLING AND CONFIGURATION	12/17/2024	746.35	.00		10-47-480 SPECIAL SUPPLIES	0

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Total 2960:					746.35	.00			
3119									
3119	U.S. POSTAL SERVICE	1-21-2025	POSTAGE FOR POSTAGE METER ACCOUNT 105000164712	01/21/2025	2,000.00	.00		10-45-240 OFFICE SUPPLIES AND EXPENSE	0
Total 3119:					2,000.00	.00			
3628									
3628	GUARDIAN	FEBRUARY 20	SUPPLEMENTAL INSURANCE - GROUP ID: 00 050701	01/16/2025	3,092.82	.00		10-22385 SUPPLEMENTAL INSURANCE	0
Total 3628:					3,092.82	.00			
3653									
3653	YOUNG POWERSPORTS OF LA	4397321	AIR FILTER	11/18/2024	24.29	.00		10-59-250 EQUIP. SUPPLIES AND MNT.	0
Total 3653:					24.29	.00			
3783									
3783	FIRST PROFESSIONAL SERVIC	1-17-2025	SET UP FEE FOR AMBULANCE BILLING SERVICES	01/17/2025	750.00	.00		10-57-490 BILLING SERVICES	0
Total 3783:					750.00	.00			
3798									
3798	R3 CUSTOM EXTERIORS	1078	INSTALLED NEW GUTTERS - 2ND PAYMENT	01/23/2025	2,928.00	.00		45-40-720 CAPITAL OUTLAY - BUILDINGS	0
Total 3798:					2,928.00	.00			
3983									
3983	DIAMOND TREE EXPERTS	76549	PRUNING CONTRACT 1/6/2025- 1/18/2025	01/20/2025	14,468.80	.00		53-40-625 CONTRACT - TREE TRIMMING	0
Total 3983:					14,468.80	.00			
4020									
4020	LACY TURNER	1-9-2025	EXPENSE REIMBURSEMENT - PRESIDENTIAL BADGE/COIN	01/09/2025	260.98	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5424
Total 4020:					260.98	.00			

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4184									
4184	3SI SECURITY SYSTEMS INC	1260732	GPS TRACKERS 1/1/2025-12/31/2025	01/16/2025	1,080.00	.00		10-54-475 COMPUTER CONTRACT SERVICES	0
Total 4184:					1,080.00	.00			
4702									
4702	KENDU GIVENS	1-17-2025	REIMB FOR AIRLINE BAGGAGE CHARGE FOR TRAINING IN ARLINGTON	01/17/2025	40.00	.00		10-54-230 TRAVEL	0
4702	KENDU GIVENS	1-17-25	REIMB FOR UBER CHARGES FOR TRAINING IN ARLINGTON	01/17/2025	67.01	.00		10-54-230 TRAVEL	0
Total 4702:					107.01	.00			
4719									
4719	TRAVIS COLLINGS	1-13-2025	REIMB - UNIFORM EQUIPMENT - WATCH	01/13/2025	257.83	.00		10-54-465 UNIFORMS REIMBURSEMENTS	5406
Total 4719:					257.83	.00			
4747									
4747	DEXTER FISHER	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	201.20	.00		10-66-330 EDUCATION AND TRAINING	0
4747	DEXTER FISHER	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	201.20	.00		56-40-330 EDUCATION AND TRAINING	0
4747	DEXTER FISHER	1-21-2025	PER DIEM AND TRAVEL FOR UCEA WINTER CONFERENCE	01/21/2025	201.20	.00		51-40-330 EDUCATION AND TRAINING	0
Total 4747:					603.60	.00			
4854									
4854	TYLER LEWIS	1-23-2025	REIMB FOR WORK BOOTS	01/23/2025	161.94	.00		53-40-480 SPECIAL DEPARTMENT SUPPLIES	0
Total 4854:					161.94	.00			
4897									
4897	INFOARMOR INC	7096JAN25	IDENTITY PROTECTION INSURANCE - JAN 2025	01/22/2025	484.45	.00		10-22386 ALLSTATE - ID THEFT INFOARMOR	0
Total 4897:					484.45	.00			
5246									
5246	BOUNTIFUL POLICE	1-1-2025	DISPATCH SERVICES 1/1/2025-6/30/2025	01/01/2025	103,340.00	.00		10-54-455 DISPATCH SERVICES	0

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5246	BOUNTIFUL POLICE	1-1-2025	DISPATCH SERVICES 1/1/2025-6/30/2025	01/01/2025	68,926.00	.00		10-57-455 DISPATCH SERVICES	0
Total 5246:					172,266.00	.00			
5325									
5325	CRYSTA BARTON	14863-01	FACE PAINTING SERVICES - DADDY DAUGHTER DANCE	01/22/2025	780.00	.00		10-76-068 DADDY / DAUGHTER DANCE	0
Total 5325:					780.00	.00			
5856									
5856	WAREHOUSE 22 & BD CATERIN	3311	CATERING SERVICES, CONFERENCE ROOM AND EQUIPMENT	01/14/2025	2,359.50	.00		10-54-150 EMPL APPRECIATION ALLOWANCE	0
Total 5856:					2,359.50	.00			
6202									
6202	FBINAA	1-16-2025	MEMBERSHIP DUES - SOLOMON OBERG MEMBER ID#74100	01/16/2025	150.00	.00		10-54-210 BOOKS, SUB., AND MEMBERSHIPS	0
Total 6202:					150.00	.00			
6725									
6725	GREAT WESTERN LANDSCAPE	26837	IRRIGATION SYSTEM FOR CEMETERY	01/14/2025	129,503.45	.00		74-40-730 CAPITAL OUTLAY - IMPROVEMENTS	0
Total 6725:					129,503.45	.00			
6726									
6726	YOUNG - TRUCK AND TRAILER	60140	REPAIR SANDER CHUTE	12/17/2024	2,923.30	.00		10-66-250 EQUIP. SUPPLIES AND MNT.	0
Total 6726:					2,923.30	.00			
Grand Totals:					428,475.37	.00			

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Detail report.
Invoices with totals above \$0 included.
Paid and unpaid invoices included.