1. No Agenda
   There is no agenda available for this meeting. Please view minutes.

2. City Council Claims

   Documents:

   20 MAY 2014 CLAIMS.PDF

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

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
112								
112	ACADEMY SPORTS	300231	GIFT CARDS	04/16/2014	390.00	.00		
112	ACADEMY SPORTS	300291	YOUTH CATCHERS HELMET	05/12/2014	36.75	.00		
112	ACADEMY SPORTS	300297	RECREATION EQUIPMENT	05/13/2014	210.00	.00		
112	ACADEMY SPORTS	32751-01	FIELD DRY MATERIAL	05/12/2014	1,750.00	.00		
Total 112:					2,386.75	.00		
119								
119	AIRGAS USA, LLC	9917989046	ARGON	04/30/2014	3.75	.00		
119	AIRGAS USA, LLC	9917989047	MEDICAL OXYGEN	04/30/2014	7.50	.00		
Total 119:					11.25	.00		
164								
164	AMERICAN EAGLE DRILLING S	14119	SHOVELS & BROOMS	04/25/2014	193.76	.00		
164	AMERICAN EAGLE DRILLING S	14119	SHOVELS & BROOMS	04/25/2014	193.76	.00		
164	AMERICAN EAGLE DRILLING S	14119	SHOVELS & BROOMS	04/25/2014	193.76	.00		
Total 164:					581.28	.00		
230								
230	APPARATUS EQUIPMENT & SE	7800	AERIAL & PUMP TESTING/FIRE	04/23/2014	1,490.00	.00		
Total 230:					1,490.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	61Z54014	LABOR & EQUIPMENT	04/25/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	62T85714	LABOR & EQUIPMENT	05/02/2014	4,669.90	.00		
Total 239:					9,573.90	.00		
270								
270	BACKUS EXCAVATING, LLC	1126	DUMP TRUCK HAULING	05/08/2014	1,510.52	.00		
Total 270:					1,510.52	.00		
376								
376	BLUE STAKES OF UTAH	UT201400910	TRANSMISSION FEE/APRIL	04/30/2014	221.14	.00		
376	BLUE STAKES OF UTAH	UT201400910	TRANSMISSION FEE/APRIL	04/30/2014	110.57	.00		
376	BLUE STAKES OF UTAH	UT201400910	TRANSMISSION FEE/APRIL	04/30/2014	110.57	.00		
Total 376:					442.28	.00		
390								
390	BOLT & NUT SUPPLY CO.	27505	SUPPLIES	05/01/2014	2.82	.00		
Total 390:					2.82	.00		
460								
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/4TH OF JULY	05/01/2014	69.25	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/OP CENTER LUNCH	05/01/2014	311.97	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/FIRE DEPT	05/01/2014	134.66	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/PARKS DEPT	05/01/2014	75.52	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/PW DEPT	05/01/2014	24.18	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/POWER DEPT	05/01/2014	49.65	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/PW DEPT	05/01/2014	25.47	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/REC DEPT	05/01/2014	20.92	.00		
460	BOWMAN'S SUPERSTORE	5-1-14	SUPPLIES/CITY COUNCIL	05/01/2014	76.69	.00		
	Total 460:				788.31	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-GS65086	TIRES & SPIN BALANCE	04/18/2014	579.60	.00		
478	BURT BROS TIRE & SERVICE I	4-GS65377	TIRES, SPIN BALANCE & LABO	04/24/2014	420.49	.00		
478	BURT BROS TIRE & SERVICE I	4-GS66121	TIRES & SPIN BALANCE	04/30/2014	335.42	.00		
	Total 478:				1,335.51	.00		
530								
530	CENTURYLINK	A292655-	DAMAGE CLAIM	05/01/2014	422.83	.00		
	Total 530:				422.83	.00		
532								
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	5.00	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	5.00	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	35.02	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	10.00	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	20.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	125.05	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	40.02	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	25.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	10.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	25.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	20.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	30.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	10.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	25.01	.00		
532	CENTURYLINK	0901/5-14	PHONE CHARGES	05/01/2014	25.01	.00		
532	CENTURYLINK	1235/4-14	PHONE CHARGES	04/25/2014	49.36	.00		
532	CENTURYLINK	1943/4-14	PHONE CHARGES	04/25/2014	69.06	.00		
532	CENTURYLINK	1943/4-14	PHONE CHARGES	04/25/2014	69.06	.00		
532	CENTURYLINK	1943/4-14	PHONE CHARGES	04/25/2014	69.06	.00		
532	CENTURYLINK	1943/4-14	PHONE CHARGES	04/25/2014	69.03	.00		
532	CENTURYLINK	5539/5-14	PHONE CHARGES	05/01/2014	56.22	.00		
532	CENTURYLINK	6564/5-14	PHONE CHARGES	05/01/2014	81.32	.00		
532	CENTURYLINK	7271/4-14	PHONE CHARGES	04/25/2014	178.27	.00		
	Total 532:				1,051.56	.00		
533								
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	8.09	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	8.09	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	56.62	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	16.18	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	32.36	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	202.23	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	64.71	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	40.44	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	16.18	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	40.45	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	32.36	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	48.53	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	16.18	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	40.44	.00		
533	CENTURYLINK	2025/5-14	MONTHLY CHARGES	05/01/2014	40.44	.00		
	Total 533:				663.30	.00		
540								
540	CARQUEST AUTO PARTS	4-30-14	PARTS & SUPPLIES/SHOP	04/30/2014	201.32	.00		
540	CARQUEST AUTO PARTS	4-30-14	PARTS & SUPPLIES/SHOP	04/30/2014	1,182.80	.00		
540	CARQUEST AUTO PARTS	4-30-14	PARTS & SUPPLIES/PARKS DE	04/30/2014	557.52	.00		
540	CARQUEST AUTO PARTS	4-30-14	PARTS & SUPPLIES/PUBLIC W	04/30/2014	626.60	.00		
	Total 540:				2,568.24	.00		
544								
544	CHANSHARE FARMS	KY6245	COMMERCIAL SOD	04/18/2014	120.00	.00		
544	CHANSHARE FARMS	KY6307	COMMERCIAL SOD	04/24/2014	60.00	.00		
	Total 544:				180.00	.00		
610								
610	CLIPPER PUBLISHING	20844	LEGAL NOTICE	05/15/2014	50.88	.00		
	Total 610:				50.88	.00		
612								
612	CMT ENGINEERING LABORATO	49249	POLICE STATION PROJECT	04/20/2014	521.00	.00		
612	CMT ENGINEERING LABORATO	49339	POLICE STATION PROJECT	04/30/2014	2,055.00	.00		
	Total 612:				2,576.00	.00		
620								
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	19.80	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	39.33	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	4.49	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	134.23	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	239.60	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	45.99	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	8.37	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	8.99	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	23.13	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	83.34	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	12.96	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	66.84	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	9.87	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	7.49	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	18.48	.00		
620	ACE HARDWARE	4-30-14	SUPPLIES, PARTS, MATERIAL/	04/30/2014	4.49	.00		
	Total 620:				727.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
623								
623	COLONIAL BUILDING SUPPLY	2502407	SERVICE CALL & PART	04/30/2014	119.00	.00		
	Total 623:				119.00	.00		
627								
627	COMCAST	5-9-14	MONTHLY CHARGES	05/09/2014	19.67	.00		
	Total 627:				19.67	.00		
680								
680	CUSTOM FENCE CO.	0015215	PIPE POSTS	04/29/2014	43.34	.00		
680	CUSTOM FENCE CO.	K4615	REPAIR CHAINLINK GATE	03/11/2014	282.00	.00		
	Total 680:				325.34	.00		
744								
744	DASH-N- SPLASH	5-19-14	ALL STAR TOURNAMENT FEES	05/19/2014	1,125.00	.00		
	Total 744:				1,125.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	66586	ANIMAL CONTROL SERVICES	05/05/2014	15,703.52	.00		
	Total 770:				15,703.52	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	8498	HIV, HEP B & HEP C TESTING	05/01/2014	184.00	.00		
	Total 779:				184.00	.00		
825								
825	DAVIS COUNTY - NORTH DIRE	5-5-14	LISTINGS IN DIRECTORY	05/05/2014	935.00	.00		
	Total 825:				935.00	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-261824	FLOOR MATS	04/17/2014	78.26	.00		
	Total 842:				78.26	.00		
885								
885	DELL MARKETING L.P.	XJDJ8KTF2	LAPTOP COMPUTER	05/01/2014	1,505.48	.00		
885	DELL MARKETING L.P.	XJDJC1PX4	LAPTOP COMPUTER	05/01/2014	1,505.48	.00		
885	DELL MARKETING L.P.	XJDJFTFX4	COMPUTER SYSTEM/POWER D	05/01/2014	1,505.48	.00		
	Total 885:				4,516.44	.00		
970								
970	DURK'S PLUMBING SUPPLY	01950471	PUMP WITH HOSES	04/09/2014	204.75	.00		
970	DURK'S PLUMBING SUPPLY	01950543	VALVE BOX	04/09/2014	13.83	.00		
970	DURK'S PLUMBING SUPPLY	01953292	GARDEN SPADE	04/18/2014	28.45	.00		
970	DURK'S PLUMBING SUPPLY	01953837	VALVE BOX	04/19/2014	9.15	.00		
970	DURK'S PLUMBING SUPPLY	01955795	VALVE BOX	04/23/2014	27.66	.00		
970	DURK'S PLUMBING SUPPLY	01956115	VALVE BOXES	04/24/2014	13.09	.00		
970	DURK'S PLUMBING SUPPLY	01956217	PIPE & PARTS	04/24/2014	47.61	.00		
970	DURK'S PLUMBING SUPPLY	01956590	SUPPLIES	04/25/2014	15.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 970:					359.89	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080488	FAIRFIELD MEADOWS	04/30/2014	1,760.92	.00		
990	EARTHTEC ENGINEERING, P.C.	0080491	COTTAGES @ HYDE PARK	04/30/2014	124.60	.00		
990	EARTHTEC ENGINEERING, P.C.	0080492	SUNSET POINTE PHASE 9	04/30/2014	72.20	.00		
990	EARTHTEC ENGINEERING, P.C.	0080493	SUNSET EQUESTRIAN ESTATE	04/30/2014	1,453.37	.00		
990	EARTHTEC ENGINEERING, P.C.	0080498	SUNRISE COVE	04/30/2014	1,260.43	.00		
990	EARTHTEC ENGINEERING, P.C.	0080499	MUTTON HOLLOW ESTATES	04/30/2014	1,825.34	.00		
990	EARTHTEC ENGINEERING, P.C.	0080502	KAYSVILLE CITY MISC LAB TES	04/30/2014	302.20	.00		
990	EARTHTEC ENGINEERING, P.C.	0080508	SUNSET EQUESTRIAN ESTATE	04/30/2014	1,701.60	.00		
Total 990:					8,500.66	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907342328	ELECTRICAL SUPPLIES	05/12/2014	338.39	.00		
Total 1040:					338.39	.00		
1055								
1055	ESI ENGINEERING, INC.	111695	ENGINEERING FEES	05/09/2014	880.00	.00		
1055	ESI ENGINEERING, INC.	111699	ENGINEERING FEES	05/09/2014	440.00	.00		
Total 1055:					1,320.00	.00		
1160								
1160	FULLER LOCK SERVICE	4-30-14	KEYS	04/30/2014	80.00	.00		
Total 1160:					80.00	.00		
1205								
1205	GENUINE PARTS CO - SALT LA	4-30-14	PARTS	04/30/2014	95.69	.00		
Total 1205:					95.69	.00		
1215								
1215	GOODSON SIGNS INC.	21200	ANIMAL ABANDONMENT SIGNS	04/30/2014	322.29	.00		
1215	GOODSON SIGNS INC.	21213	SIGNS & BANNER	05/06/2014	407.61	.00		
1215	GOODSON SIGNS INC.	W19767	FUNERAL AREA SIGNS	05/06/2014	318.42	.00		
1215	GOODSON SIGNS INC.	W19769B	FUNERAL SIGN HOLDERS	05/08/2014	40.00	.00		
Total 1215:					1,088.32	.00		
1235								
1235	GREEN SOURCE, L.L.C.	8275-1	FERTILIZER	04/23/2014	2,550.00	.00		
Total 1235:					2,550.00	.00		
1306								
1306	HOLIDAY MOTOR COACH	15922	SKI PROGRAM TRANSPORTATI	12/07/2013	800.00	800.00	05/07/2014	
1306	HOLIDAY MOTOR COACH	15937	SKI PROGRAM TRANSPORTATI	12/14/2013	800.00	800.00	05/07/2014	
1306	HOLIDAY MOTOR COACH	15948	SKI PROGRAM TRANSPORTATI	12/21/2013	800.00	800.00	05/07/2014	
Total 1306:					2,400.00	2,400.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1323								
1323	HD SUPPLY WATERWORKS, LT	C002254	DRILL BITS	04/16/2014	311.83	.00		
1323	HD SUPPLY WATERWORKS, LT	C056706	METER SUPPLIES	04/08/2014	1,453.02	.00		
1323	HD SUPPLY WATERWORKS, LT	C279317	FIRE HYDRANT GATE VALVES	04/16/2014	407.70	.00		
	Total 1323:				2,172.55	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1024262-01	SAW BLADES	03/25/2014	348.72	.00		
1350	HERRICK INDUSTRIAL SUPPLY	1026229-01	AUGER BIT	04/17/2014	52.03	.00		
1350	HERRICK INDUSTRIAL SUPPLY	1026562-01	SILICONE	04/23/2014	33.90	.00		
	Total 1350:				434.65	.00		
1402								
1402	HOLT CLEANING SUPPLY	14517	CLEANING SUPPLIES	05/09/2014	31.56	.00		
	Total 1402:				31.56	.00		
1513								
1513	INTERMOUNTAIN SLURRY SEA	5-13-14	RETENTION RELEASE/SLURRY	05/13/2014	5,362.78	.00		
	Total 1513:				5,362.78	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-276453	PIPE & PARTS	04/01/2014	410.84	.00		
	Total 1522:				410.84	.00		
1570								
1570	ITRON, INC.	331232	SOFTWARE MAINTENANCE	05/12/2014	682.55	.00		
	Total 1570:				682.55	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	146911	SPRAYER NOZZLES	04/02/2014	36.75	.00		
1621	J&J NURSERY & GARDEN CEN	147132	PLANTS	04/03/2014	60.84	.00		
1621	J&J NURSERY & GARDEN CEN	150293	PESTICIDES	04/09/2014	119.98	.00		
1621	J&J NURSERY & GARDEN CEN	154419	PLANTS	04/14/2014	420.00	.00		
1621	J&J NURSERY & GARDEN CEN	154419	HERBICIDE	04/14/2014	286.71	.00		
1621	J&J NURSERY & GARDEN CEN	165051	WEED BARRIER & POTTING SO	04/23/2014	633.48	.00		
1621	J&J NURSERY & GARDEN CEN	166234	ANNUALS	04/24/2014	50.08	.00		
	Total 1621:				1,607.84	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-21	PROFESSIONAL SERVICES RE	05/01/2014	3,157.57	.00		
1628	JRCA ARCHITECTS, INC	14006-01	PROFESSIONAL SERVICES RE	05/01/2014	2,350.00	.00		
	Total 1628:				5,507.57	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0087306	CIVIC BLOCK	04/23/2014	651.74	.00		
1636	J-U-B ENGINEERS, INC.	0087364	PARKING LOT EXPANSION/HER	04/23/2014	312.99	.00		
	Total 1636:				964.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796								
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/ADMIN	04/01/2014	26.06	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/ADMIN	04/01/2014	32.58	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/ADMIN	04/01/2014	6.52	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/COMM DEVELOPMENT	04/01/2014	79.84	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/COMM DEVELOPMENT	04/01/2014	119.75	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/POLICE	04/01/2014	1,256.30	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/FIRE	04/01/2014	159.00	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/FIRE	04/01/2014	238.50	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PUBLIC WORKS	04/01/2014	634.23	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PUBLIC WORKS	04/01/2014	380.54	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PUBLIC WORKS	04/01/2014	253.69	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PARKS & REC	04/01/2014	339.57	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PARKS & REC	04/01/2014	114.15	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/PARKS & REC	04/01/2014	10.75	.00		
1796	KELLERSTRASS ENTERPRISES	677241	FUEL/POWER	04/01/2014	643.40	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/ADMIN	04/08/2014	31.17	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/ADMIN	04/08/2014	38.97	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/ADMIN	04/08/2014	7.79	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/COMM DEVELOPMENT	04/08/2014	95.49	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/COMM DEVELOPMENT	04/08/2014	143.24	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/POLICE	04/08/2014	1,502.72	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/FIRE	04/08/2014	208.05	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/FIRE	04/08/2014	312.08	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PUBLIC WORKS	04/08/2014	821.45	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PUBLIC WORKS	04/08/2014	492.87	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PUBLIC WORKS	04/08/2014	328.58	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PARKS & REC	04/08/2014	414.33	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PARKS & REC	04/08/2014	141.97	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/PARKS & REC	04/08/2014	12.85	.00		
1796	KELLERSTRASS ENTERPRISES	677998	FUEL/POWER	04/08/2014	798.43	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/ADMIN	04/15/2014	29.54	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/ADMIN	04/15/2014	36.92	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/ADMIN	04/15/2014	7.38	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/COMM DEVELOPMENT	04/15/2014	90.48	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/COMM DEVELOPMENT	04/15/2014	135.72	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/POLICE	04/15/2014	1,423.80	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/FIRE	04/15/2014	201.85	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/FIRE	04/15/2014	302.78	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PUBLIC WORKS	04/15/2014	794.92	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PUBLIC WORKS	04/15/2014	476.95	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PUBLIC WORKS	04/15/2014	317.96	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PARKS & REC	04/15/2014	394.72	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PARKS & REC	04/15/2014	135.95	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/PARKS & REC	04/15/2014	12.18	.00		
1796	KELLERSTRASS ENTERPRISES	678617	FUEL/POWER	04/15/2014	764.12	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/ADMIN	04/22/2014	35.30	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/ADMIN	04/22/2014	44.13	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/ADMIN	04/22/2014	8.83	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/COMM DEVELOPMENT	04/22/2014	108.16	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/COMM DEVELOPMENT	04/22/2014	162.23	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/POLICE	04/22/2014	1,701.96	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/FIRE	04/22/2014	166.70	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/FIRE	04/22/2014	250.06	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PUBLIC WORKS	04/22/2014	687.92	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PUBLIC WORKS	04/22/2014	412.75	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PUBLIC WORKS	04/22/2014	275.17	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PARKS & REC	04/22/2014	437.80	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PARKS & REC	04/22/2014	139.82	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/PARKS & REC	04/22/2014	14.56	.00		
1796	KELLERSTRASS ENTERPRISES	679656	FUEL/POWER	04/22/2014	793.03	.00		
1796	KELLERSTRASS ENTERPRISES	679833	ANTIFREEZE	04/23/2014	80.83	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/ADMIN	04/29/2014	32.69	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/ADMIN	04/29/2014	40.86	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/ADMIN	04/29/2014	8.17	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/COMM DEVELOPMENT	04/29/2014	100.14	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/COMM DEVELOPMENT	04/29/2014	150.20	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/POLICE	04/29/2014	1,575.77	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/FIRE	04/29/2014	161.03	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/FIRE	04/29/2014	241.55	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PUBLIC WORKS	04/29/2014	660.44	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PUBLIC WORKS	04/29/2014	396.27	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PUBLIC WORKS	04/29/2014	264.18	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PARKS & REC	04/29/2014	408.40	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PARKS & REC	04/29/2014	131.49	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/PARKS & REC	04/29/2014	13.48	.00		
1796	KELLERSTRASS ENTERPRISES	680448	FUEL/POWER	04/29/2014	745.03	.00		
	Total 1796:				25,019.09	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	317323	BANK RUN	04/28/2014	724.06	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317473	BANK RUN	05/01/2014	838.38	.00		
	Total 1857:				1,562.44	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	165537	PARTS	04/28/2014	140.14	.00		
	Total 1864:				140.14	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500067811	TIRE & THRUST ANGLE ALIGN	04/17/2014	292.56	.00		
1916	LES SCHWAB TIRE CENTER	52500068392	FLAT TIRE REPAIR	04/23/2014	31.00	.00		
	Total 1916:				323.56	.00		
1923								
1923	LINDA TYNDALL	515575	EMPLOYEE LUNCHES/REC	05/07/2014	75.00	.00		
	Total 1923:				75.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	37127	MONOGRAMMING & EMBROID	05/01/2014	24.00	.00		
	Total 1933:				24.00	.00		
1940								
1940	MARLO PRODUCTS	95603	PRINTER	05/09/2014	299.95	.00		
	Total 1940:				299.95	.00		
2018								
2018	MCINTOSH COMMUNICATIONS	480175	RADIO REPAIR	04/21/2014	64.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2018	MCINTOSH COMMUNICATIONS	480662	RADIO REPAIR	04/21/2014	76.49	.00		
2018	MCINTOSH COMMUNICATIONS	481085	RADIO REPAIR, PARTS & LABO	04/21/2014	160.00	.00		
2018	MCINTOSH COMMUNICATIONS	481086	RADIO REPAIR	04/21/2014	71.22	.00		
Total 2018:					372.51	.00		
2152								
2152	MOUNTAIN STATES LIGHTING	6149	HERITAGE PARK LIGHT POLES	05/05/2014	5,123.00	.00		
Total 2152:					5,123.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	23998	PREVENTATIVE MAINTENANCE	04/30/2014	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	24177	PREVENTATIVE MAINTENANCE	04/30/2014	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	24178	PREVENTATIVE MAINTENANCE	04/30/2014	87.33	.00		
2154	MOUNTAIN VALLEY MECHANIC	24180	PREVENTATIVE MAINTENANCE	04/30/2014	94.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	24307	SER TECH LABOR, PART & REP	04/30/2014	290.13	.00		
Total 2154:					696.12	.00		
2234								
2234	NORCO, INC	13335801	MEDICAL OXYGEN/FIRE DEPT	04/11/2014	42.36	.00		
Total 2234:					42.36	.00		
2261								
2261	NORTHERN POWER EQUIPME	45567	ELECTRICAL SUPPLIES	03/10/2014	376.00	.00		
2261	NORTHERN POWER EQUIPME	45757	ELECTRICAL SUPPLIES	04/30/2014	1,548.00	.00		
2261	NORTHERN POWER EQUIPME	45768	ELECTRICAL SUPPLIES	05/01/2014	450.00	.00		
2261	NORTHERN POWER EQUIPME	45769	ELECTRICAL SUPPLIES	05/02/2014	188.64	.00		
2261	NORTHERN POWER EQUIPME	45784	ELECTRICAL SUPPLIES	05/07/2014	243.00	.00		
2261	NORTHERN POWER EQUIPME	45793	ELECTRICAL SUPPLIES	05/08/2014	2,976.00	.00		
Total 2261:					5,781.64	.00		
2270								
2270	OFFICE DEPOT	1681956841	OFFICE SUPPLIES/REC DEPT	05/13/2014	53.85	.00		
2270	OFFICE DEPOT	707355249001	OFFICE SUPPLIES/COMM DEV	04/30/2014	11.67	.00		
2270	OFFICE DEPOT	707494384001	OFFICE SUPPLIES	05/01/2014	47.56	.00		
Total 2270:					113.08	.00		
2274								
2274	OFFICE PRODUCTS DEALER	629578-0	OFFICE SUPPLIES/POL DEPT	05/07/2014	107.71	.00		
2274	OFFICE PRODUCTS DEALER	629735-0	OFFICE SUPPLIES/POL DEPT	05/08/2014	65.96	.00		
Total 2274:					173.67	.00		
2291								
2291	OLDCASTLE PRECAST INC	210312299	SUPPLIES	04/17/2014	1,352.00	.00		
Total 2291:					1,352.00	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	4-28-14	SUPPLIES/POLICE	04/28/2014	48.52	.00		
2338	O'REILLY AUTOMOTIVE, INC	4-28-14	SUPPLIES/SHOP	04/28/2014	5.94	.00		
2338	O'REILLY AUTOMOTIVE, INC	4-28-14	SUPPLIES/FIRE DEPT	04/28/2014	18.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 2338:				73.45	.00		
2477								
2477	POSTMASTER	5-7-14	POSTAGE FOR DELINQUENT N	05/07/2014	398.58	398.58	05/07/2014	
	Total 2477:				398.58	398.58		
2494								
2494	PROFESSIONAL ANSWERING S	13473	ANSWERING SERVICE MO FEE/	05/01/2014	110.00	.00		
	Total 2494:				110.00	.00		
2500								
2500	QUILL CORPORATION	1578714	OFFICE SUPPLIES/ADMIN	03/24/2014	3.99	.00		
2500	QUILL CORPORATION	2094167	PAPER & OFFICE SUPPLIES/AD	04/10/2014	210.34	.00		
2500	QUILL CORPORATION	2517694	OFFICE SUPPLIES/ADMIN	04/28/2014	52.76	.00		
	Total 2500:				267.09	.00		
2503								
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	9.34	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	9.34	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	65.37	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	18.68	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	37.35	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	233.45	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	74.70	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	46.69	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	18.68	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	46.69	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	37.35	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	56.03	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	18.68	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	46.68	.00		
2503	CENTURYLINK	1298792341	PHONE CHARGES	04/19/2014	46.68	.00		
	Total 2503:				765.71	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1404-1174	PART	04/24/2014	23.25	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1404-1184	REPAIR & LABOR	04/24/2014	112.50	.00		
	Total 2626:				135.75	.00		
2627								
2627	ROB'S AUTO REPAIR	11834	SAFETY INSPECTION & EMISSI	05/01/2014	129.00	.00		
2627	ROB'S AUTO REPAIR	11835	SAFETY INSPECTIONS	05/01/2014	30.00	.00		
2627	ROB'S AUTO REPAIR	11836	STATE INSPECTIONS & EMISSI	05/01/2014	333.00	.00		
2627	ROB'S AUTO REPAIR	11837	SAFETY & EMISSION TESTS	05/01/2014	123.00	.00		
2627	ROB'S AUTO REPAIR	11838	STATE INSPECTIONS & EMISSI	05/01/2014	144.00	.00		
2627	ROB'S AUTO REPAIR	11849	SAFETY & EMISSION TESTS	05/05/2014	177.00	.00		
2627	ROB'S AUTO REPAIR	11860	STATE INSPECTIONS & EMISSI	05/08/2014	42.00	.00		
2627	ROB'S AUTO REPAIR	11870	SAFETY INSPECTIONS	05/12/2014	45.00	.00		
2627	ROB'S AUTO REPAIR	11879	SAFETY INSPECTION	05/13/2014	15.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2627:					1,038.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	185391	FUEL CHARGE	04/30/2014	1,630.78	.00		
2637	ROBINSON WASTE SERVICES	185391	CONTAINER SERVICE	04/30/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	185391	RECYCLING FUEL CHARGE	04/30/2014	1,231.45	.00		
Total 2637:					3,827.23	.00		
2743								
2743	SEIFERT TRUCKING, LLC	166	DUMP FEES	05/15/2014	66.66	.00		
2743	SEIFERT TRUCKING, LLC	166	DUMP FEES	05/15/2014	66.66	.00		
2743	SEIFERT TRUCKING, LLC	166	DUMP FEES	05/15/2014	66.68	.00		
2743	SEIFERT TRUCKING, LLC	167	HAULING ROAD BASE	05/15/2014	720.00	.00		
2743	SEIFERT TRUCKING, LLC	168	PIT RUN	05/15/2014	4,577.77	.00		
Total 2743:					5,497.77	.00		
2790								
2790	SIGNATURE PRESS	5-5-14	INCIDENT REPORT FORMS/FIR	05/15/2014	982.32	.00		
Total 2790:					982.32	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1211	200 N FLINT SITE WORK	05/05/2014	19,854.25	.00		
Total 2800:					19,854.25	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	05/05/2014	79.98	.00		
2860	SPRINT	505494028-14	PHONE SERVICE	05/05/2014	199.95	.00		
Total 2860:					279.93	.00		
2967								
2967	TASTY'S BAKERY 1, LLC	6847	FOOD FOR REC TOURNAMENT	04/17/2014	38.11	.00		
2967	TASTY'S BAKERY 1, LLC	6850	FOOD/REC DEPT	04/18/2014	26.07	.00		
2967	TASTY'S BAKERY 1, LLC	6855	FOOD/PARKS DEPT	04/22/2014	69.78	.00		
2967	TASTY'S BAKERY 1, LLC	6856	FOOD/REC DEPT	04/22/2014	39.34	.00		
2967	TASTY'S BAKERY 1, LLC	6879	FOOD/CITY COUNCIL	04/26/2014	99.94	.00		
Total 2967:					273.24	.00		
3094								
3094	TREES, INC	62B17714	LABOR & EQUIPMENT/POWER	04/25/2014	3,475.20	.00		
3094	TREES, INC	62R64614	LABOR & EQUIPMENT/POWER	05/02/2014	4,290.88	.00		
Total 3094:					7,766.08	.00		
3107								
3107	TRI CITY NURSERY	8585-01	ARBOR DAY TREES	04/25/2014	2,080.00	.00		
3107	TRI CITY NURSERY	9104-01	FERTILIZER PELLETS	04/25/2014	6.29	.00		
3107	TRI CITY NURSERY	9116-01	TREES	04/25/2014	169.90	.00		
Total 3107:					2,256.19	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3116								
3116	UNITED WAY OF SALT LAKE	5-14-14	EMPLOYEE CONTRIBUTIONS	05/14/2014	5.00	.00		
	Total 3116:				5.00	.00		
3120								
3120	UAMPS	4-25-14	POWER BILLING FOR MARCH	04/25/2014	686,192.04	686,192.04	05/07/2014	
	Total 3120:				686,192.04	686,192.04		
3122								
3122	U.S. BANK	5-6-14	ROAD REVENUE BOND PAYME	05/06/2014	303,178.65	.00		
	Total 3122:				303,178.65	.00		
3124								
3124	URS CORPORATION	5872575	PROFESSIONAL SERVICES	05/01/2014	5,290.50	.00		
3124	URS CORPORATION	5872591	PROFESSIONAL SERVICES	05/02/2014	5,913.26	.00		
	Total 3124:				11,203.76	.00		
3142								
3142	UNIFIRST CORPORATION	1589938	SHOP SUPPLIES	04/29/2014	92.14	.00		
3142	UNIFIRST CORPORATION	1591856	SHOP SUPPLIES	05/06/2014	92.14	.00		
3142	UNIFIRST CORPORATION	1593795	SHOP SUPPLIES	05/13/2014	92.14	.00		
	Total 3142:				276.42	.00		
3153								
3153	UNITED SITE SERVICES	114-1999529	PORTABLE RESTROOM	05/02/2014	84.00	.00		
	Total 3153:				84.00	.00		
3231								
3231	UTAH CHAPTER OF APWA	5-6-14	RENEW STORM WATER CERTI	05/06/2014	50.00	.00		
	Total 3231:				50.00	.00		
3242								
3242	UT COMMUNICATIONS AGENC	49439	MONTHLY RADIO SERVICE/PO	03/31/2014	1,325.25	.00		
	Total 3242:				1,325.25	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	4-1-14	REIMBURSABLE CHARGES	04/01/2014	3,074.53	.00		
	Total 3249:				3,074.53	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0033605	EQUIPMENT RENTAL	04/30/2014	577.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0033606	EQUIPMENT RENTAL	04/30/2014	705.00	.00		
	Total 3499:				1,282.50	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118529	FOOD FOR MAYOR'S LUNCHEO	04/28/2014	94.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3504:					94.50	.00		
3544								
3544	WEP EMISSION TESTING	11452	TRUCK EMISSIONS TESTING/P	05/06/2014	390.50	.00		
3544	WEP EMISSION TESTING	11452	TRUCK EMISSIONS TESTING/W	05/06/2014	213.00	.00		
3544	WEP EMISSION TESTING	11452	TRUCK EMISSIONS TESTING/S	05/06/2014	71.00	.00		
3544	WEP EMISSION TESTING	11452	TRUCK EMISSIONS TESTING/P	05/06/2014	142.00	.00		
3544	WEP EMISSION TESTING	11452	TRUCK EMISSIONS TESTING/FI	05/06/2014	248.50	.00		
3544	WEP EMISSION TESTING	11452	TRUCK EMISSION TESTING/PA	05/06/2014	106.50	.00		
Total 3544:					1,171.50	.00		
3578								
3578	WHEELER MACHINERY CO.	RS0000007174	EQUIPMENT RENTAL	04/30/2014	330.00	.00		
3578	WHEELER MACHINERY CO.	RS0000007174	EQUIPMENT RENTAL	04/30/2014	330.00	.00		
3578	WHEELER MACHINERY CO.	RS0000007174	EQUIPMENT RENTAL	04/30/2014	330.00	.00		
Total 3578:					990.00	.00		
3632								
3632	WORKERS COMPENSATION FU	3592724	WORKERS COMPENSATION PR	05/12/2014	14,124.02	.00		
Total 3632:					14,124.02	.00		
3647								
3647	YARBROUGH CONSTRUCTION	750	GAILEY PK TENNIS COURT SID	04/21/2014	3,263.00	.00		
Total 3647:					3,263.00	.00		
3650								
3650	YES! PRINTING & COPY	15884	SUMMER MUSICAL PRINTING	04/04/2014	84.35	.00		
3650	YES! PRINTING & COPY	15886	SUMMER MUSICAL PRINTING	04/09/2014	23.75	.00		
3650	YES! PRINTING & COPY	15887	SUMMER MUSICAL PRINTING	04/11/2014	159.15	.00		
3650	YES! PRINTING & COPY	15930	SUMMER MUSICAL PRINTING	04/21/2014	69.99	.00		
Total 3650:					337.24	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	190505	BOARDING SERVICES/POLICE	05/05/2014	171.00	.00		
Total 3755:					171.00	.00		
3814								
3814	CONNER DUFFY	05914	PER DIEM FOR GIS CONFEREN	05/09/2014	238.20	238.20	05/09/2014	
Total 3814:					238.20	238.20		
3830								
3830	GREAT WESTERN SUPPLY, INC	582917	BATTERIES	03/31/2014	456.52	.00		
Total 3830:					456.52	.00		
3840								
3840	CAROLYN HARRIS	5-20-14	BUY BACK CEMETERY SPACES	05/20/2014	1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3840:					1,000.00	.00		
3842								
3842	POTABLE DIVERS INC	5-4-14	INSPECTIONS & CLEANING	05/04/2014	7,900.00	.00		
Total 3842:					7,900.00	.00		
3843								
3843	PUBLISHERS BILLING EMPORI	0414E-105985	SUBSCRIPTION RENEWAL	05/14/2014	69.95	.00		
Total 3843:					69.95	.00		
3845								
3845	MIDWEST COMMERCIAL INTER	120555	OFFICE CHAIRS	04/24/2014	762.78	.00		
Total 3845:					762.78	.00		
3846								
3846	CHILD SUPPORT SERVICES	5-14-14	RECOVERY SERVICES	05/14/2014	1,028.53	.00		
Total 3846:					1,028.53	.00		
3931								
3931	MOUNTAIN STATES LEASING L	1260	UTLITY SERVICE TRUCK	05/02/2014	61,600.00	.00		
Total 3931:					61,600.00	.00		
4000								
4000	JEFF RANDALL	5-8-14	POLICE EDUCATIONAL ASSIST	05/08/2014	812.01	.00		
Total 4000:					812.01	.00		
4023								
4023	UTAH ATTORNEY GENERAL	5-14-14	GARNISHMENT	05/14/2014	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2640414	DRUG SCREENING	04/10/2014	30.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2640414	DRUG SCREENING	04/10/2014	15.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2640676	DRUG SCREENING	04/03/2014	28.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2640927	PHYSICAL EXAM	04/07/2014	50.00	.00		
Total 4100:					123.00	.00		
4110								
4110	JACOB SHAW	4-30-14	RECREATION OFFICIAL	04/30/2014	120.00	.00		
Total 4110:					120.00	.00		
4114								
4114	RICHARD BEDNAR	5-1-14	RECREATION OFFICIAL	05/01/2014	80.00	.00		
Total 4114:					80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4115								
4115	TYLER VELASQUEZ	4-30-14	RECREATION OFFICIAL	04/30/2014	80.00	.00		
	Total 4115:				80.00	.00		
4118								
4118	KARSON CULLIMORE	5-1-14	RECREATION OFFICIAL	05/01/2014	80.00	.00		
4118	KARSON CULLIMORE	5-6-14	RECREATION OFFICIAL	05/06/2014	80.00	.00		
	Total 4118:				160.00	.00		
4167								
4167	JAMES VIATOR	4-29-14	RECREATION OFFICIAL	04/29/2014	80.00	.00		
	Total 4167:				80.00	.00		
4186								
4186	BRETT HAMILTON	4-29-14	RECREATION OFFICIAL	04/29/2014	80.00	.00		
	Total 4186:				80.00	.00		
4192								
4192	ZACH JOHNSON	5-13-14	GOLF INSTRUCTOR	05/13/2014	80.00	.00		
	Total 4192:				80.00	.00		
4357								
4357	BRIAN YOACHUM	5-7-14	RECREATION REFUND	05/07/2014	65.00	.00		
	Total 4357:				65.00	.00		
4358								
4358	RYAN COOK	5-7-14	RECREATION REFUND	05/07/2014	34.00	.00		
4358	RYAN COOK	5-7-14	RECREATION REFUND	05/07/2014	34.00	.00		
4358	RYAN COOK	5-7-14	RECREATION REFUND	05/07/2014	44.00	.00		
	Total 4358:				112.00	.00		
4359								
4359	BRIANNA HENDRIX	5-7-14	RECREATION REFUND	05/07/2014	30.00	.00		
	Total 4359:				30.00	.00		
4360								
4360	CHAD HAWKINS	5-8-14	RECREATION REFUND	05/08/2014	44.00	.00		
	Total 4360:				44.00	.00		
4361								
4361	RONALD D. HAMPTON	5-9-14	PARK RESERVATION CANCELL	05/09/2014	30.00	.00		
	Total 4361:				30.00	.00		
4362								
4362	NIKI MARTINEAU	5-14-14	RECREATION REFUND	05/14/2014	92.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4362:					92.00	.00		
4363								
4363	KATHY MERRILL	5-1-14	PARK RESERVATION CANCELL	05/01/2014	30.00	.00		
Total 4363:					30.00	.00		
4549								
4549	VALERIA FERREIRA	087218	UTILITY OVERPAYMENT REFU	05/06/2014	56.23	.00		
4549	VALERIA FERREIRA	087218	UTILITY DEPOSIT REFUND	05/06/2014	100.00	.00		
Total 4549:					156.23	.00		
4550								
4550	D.A. MOSIER	087223	ULTILITY OVERPAYMENT	05/19/2014	46.22	.00		
Total 4550:					46.22	.00		
4551								
4551	SHANNON C. SMITH	087221	UTILITY OVERPAYMENT REFU	05/10/2014	5.07	.00		
Total 4551:					5.07	.00		
4697								
4697	KAREN COOK	5-7-14	PARK RESERVATION CANCELL	05/07/2014	30.00	.00		
4697	KAREN COOK	5-7-14	PARK RESERVATION CANCELL	05/07/2014	30.00	.00		
Total 4697:					60.00	.00		
4700								
4700	SYMPHONY HOMES	5-6-14	CONSTRUCTION GUARANTEE	05/06/2014	1,500.00	.00		
Total 4700:					1,500.00	.00		
4815								
4815	DENNIS HOSKINS	57 GAILEY C	CONSTRUCTION GUARANTEE	04/22/2014	500.00	.00		
Total 4815:					500.00	.00		
4816								
4816	CERTIFIED CONSTRUCTION SY	33 S MAIN ST	CONSTRUCTION GUARANTEE	04/22/2014	500.00	.00		
Total 4816:					500.00	.00		
4817								
4817	NEWLAND ENTERPRISES	140 N MAIN ST	CONSTRUCTION GUARANTEE	04/22/2014	500.00	.00		
Total 4817:					500.00	.00		
4818								
4818	CLAIR & JILL ASAY	704 A SUNSET	CONSTRUCTION GUARANTEE	05/06/2014	1,500.00	.00		
Total 4818:					1,500.00	.00		
4819								
4819	JUSTIN BATES	1651 S EQUES	CONSTRUCTION GUARANTEE	05/06/2014	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4819:				500.00	.00		
4820								
4820	ASAP RESTORATION	37 LAKE HILL	CONSTRUCTION GUARANTEE	05/15/2014	500.00	.00		
	Total 4820:				500.00	.00		
4821								
4821	SJB RENTALS	26 MARKETBO	CONSTRUCTION GUARANTEE	05/15/2014	1,500.00	.00		
	Total 4821:				1,500.00	.00		
4823								
4823	JUSTIN BENNETT	566 W MUTTO	CONSTRUCTION GUARANTEE	05/15/2014	200.00	.00		
	Total 4823:				200.00	.00		
4824								
4824	ROBERT HOLMES CONSTRUCT	38 KAYSVILLE	CONSTRUCTION GUARANTEE	05/15/2014	500.00	.00		
	Total 4824:				500.00	.00		
4825								
4825	GREYSTONE HOMES	265 N MAIN ST	CONSTRUCTION GUARANTEE	05/15/2014	500.00	.00		
	Total 4825:				500.00	.00		
4826								
4826	HAVENHILL HOMES	087222	UTILITY OVERPAYMENT REFU	05/19/2014	91.93	.00		
	Total 4826:				91.93	.00		
4827								
4827	BOB MASON	860 S ROUEC	CONSTRUCTION GUARANTEE	05/15/2014	500.00	.00		
	Total 4827:				500.00	.00		
4828								
4828	GRAYSON BLACKHAM	22 WALDRON	CONSTRUCTION GUARANTEE	05/19/2014	1,500.00	.00		
	Total 4828:				1,500.00	.00		
4864								
4864	WOODSIDE HOMES	1303 SUNSET	CONSTRUCTION GUARANTEE	04/22/2014	1,500.00	.00		
4864	WOODSIDE HOMES	4-22-14	CONSTRUCTION GUARANTEE	04/22/2014	1,500.00	.00		
	Total 4864:				3,000.00	.00		
4990								
4990	PERRY HOMES	113 SHADOW	CONSTRUCTION GUARANTEE	04/22/2014	1,500.00	.00		
	Total 4990:				1,500.00	.00		
5029								
5029	BRIGHTON HOMES	1225 SUNSET	CONSTRUCTION GUARANTEE	04/22/2014	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5029:					1,500.00	.00		
5330								
5330	DAVID RUDOLPH	5-1-14	RECREATION OFFICIAL	05/01/2014	80.00	.00		
Total 5330:					80.00	.00		
5395								
5395	DANIEL AHLQUIST	5-2-14	RECREATION OFFICIAL	05/02/2014	40.00	.00		
5395	DANIEL AHLQUIST	5-8-14	RECREATION OFFICIAL	05/08/2014	80.00	.00		
Total 5395:					120.00	.00		
5619								
5619	JENE JOHNSON	4-30-14	RECREATION OFFICIAL	04/30/2014	80.00	.00		
Total 5619:					80.00	.00		
5658								
5658	GERALD EVERETT	4-30-14	RECREATION OFFICIAL	04/30/2014	120.00	.00		
5658	GERALD EVERETT	5-2-14	RECREATION OFFICIAL	05/02/2014	40.00	.00		
5658	GERALD EVERETT	5-6-14	RECREATION OFFICIAL	05/06/2014	80.00	.00		
Total 5658:					240.00	.00		
5667								
5667	SKYLER WOLTHOFF	5-8-14	RECREATION OFFICIAL	05/08/2014	80.00	.00		
Total 5667:					80.00	.00		
6035								
6035	ZIONS BANK	33 S MAIN ST	CONSTRUCTION GUARANTEE	04/22/2014	500.00	.00		
Total 6035:					500.00	.00		
6388								
6388	NELSON & NELSON CONSTRU	296 W 770 N	CONSTRUCTION GUARANTEE	05/06/2014	500.00	.00		
Total 6388:					500.00	.00		
6671								
6671	WADMAN CORP	5-6-14	POLICE STATION PAY REQUES	05/06/2014	205,515.54	.00		
Total 6671:					205,515.54	.00		
6686								
6686	DESTINATION HOMES, INC	103 HILL FAR	CONSTRUCTION GUARANTEE	05/06/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	104 HILL FAR	CONSTRUCTION GUARANTEE	05/06/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	115 HILL FAR	CONSTRUCTION GUARANTEE	05/15/2014	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					1,498,173.62	689,228.82		