

1. No Agenda

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

2. City Council Claims

Documents:

[3 JUNE 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
110								
110	AIA CORPORATION	RDA1549727	POLICE SHIRTS & EMBROIDER	05/19/2014	55.96	.00		
	Total 110:				55.96	.00		
111								
111	AFLAC	959408	EMPLOYEE SUPPLEMENTAL IN	05/12/2014	556.69	.00		
	Total 111:				556.69	.00		
112								
112	ACADEMY SPORTS	300332	RECREATION EQUIPMENT	05/21/2014	188.75	.00		
112	ACADEMY SPORTS	300336	RECREATION EQUIPMENT	05/21/2014	1,332.00	.00		
112	ACADEMY SPORTS	300337	RECREATION EQUIPMENT	05/21/2014	912.00	.00		
112	ACADEMY SPORTS	300338	RECREATION EQUIPMENT	05/21/2014	984.00	.00		
112	ACADEMY SPORTS	300339	RECREATION EQUIPMENT	05/21/2014	776.00	.00		
112	ACADEMY SPORTS	300340	RECREATION EQUIPMENT	05/21/2014	1,552.00	.00		
112	ACADEMY SPORTS	32612-01	RECREATION EQUIPMENT	05/19/2014	1,255.80	.00		
112	ACADEMY SPORTS	32878-01	RECREATION EQUIPMENT	05/19/2014	4,992.00	.00		
112	ACADEMY SPORTS	32879-01	RECREATION EQUIPMENT	05/19/2014	5,044.00	.00		
112	ACADEMY SPORTS	32880-01	RECREATION EQUIPMENT	05/19/2014	3,353.00	.00		
112	ACADEMY SPORTS	32881-01	RECREATION EQUIPMENT	05/19/2014	1,968.00	.00		
112	ACADEMY SPORTS	32882-01	RECREATION EQUIPMENT	05/19/2014	1,968.00	.00		
	Total 112:				24,325.55	.00		
118								
118	AFTERHOURS MAINTENANCE	867758	JANITORIAL CLEANING/REC CE	05/31/2014	1,320.00	.00		
	Total 118:				1,320.00	.00		
138								
138	ALPHAGRAPHICS	169982	MEMORIAL DAY PROGRAMS	05/21/2014	184.23	.00		
	Total 138:				184.23	.00		
151								
151	ALTUS HEALTH PLANS, INC	5-15-14	HEALTH INSURANCE	05/15/2014	71,533.00	.00		
	Total 151:				71,533.00	.00		
167								
167	AMERICAN MAINTENANCE	194814	COOLER CONTRACT	05/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	194814	COOLER CONTRACT	05/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	194814	COOLER CONTRACT	05/15/2014	11.65	.00		
	Total 167:				34.95	.00		
228								
228	ANIMO AMUSEMENTS	5-29-14	4TH OF JULY EXPENSE	05/29/2014	1,250.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 228:					1,250.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	63118714	LABOR & EQUIPMENT	05/09/2014	4,904.00	.00		
Total 239:					4,904.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201401149	TRANSMISSION FEE/MAY	05/31/2014	243.32	.00		
376	BLUE STAKES OF UTAH	UT201401149	TRANSMISSION FEE/MAY	05/31/2014	121.66	.00		
376	BLUE STAKES OF UTAH	UT201401149	TRANSMISSION FEE/MAY	05/31/2014	121.66	.00		
Total 376:					486.64	.00		
419								
419	MARK H. BOTT COMPANY	5-24-14	TREE MARKERS	05/24/2014	130.00	.00		
Total 419:					130.00	.00		
468								
468	BRODY CHEMICAL COMPANY	364411	SHOP DRAIN CLEANER	05/14/2014	124.01	.00		
Total 468:					124.01	.00		
501								
501	CAMI L. MOSS	5-27-14	125 REIMBURSEMENT	05/27/2014	375.00	.00		
501	CAMI L. MOSS	6-2-14	EXPENSE REIMBURSEMENT	06/02/2014	53.72	.00		
Total 501:					428.72	.00		
516								
516	CDW GOVERNMENT, INC	LC00164	PART	04/09/2014	26.38	.00		
Total 516:					26.38	.00		
532								
532	CENTURYLINK	0511/5-14	PHONE CHARGES	05/16/2014	276.43	.00		
532	CENTURYLINK	1788/5-14	PHONE CHARGES	05/16/2014	136.49	.00		
532	CENTURYLINK	2860/5-14	PHONE CHARGES	05/16/2014	181.05	.00		
Total 532:					593.97	.00		
610								
610	CLIPPER PUBLISHING	21044	LEGAL NOTICE	05/29/2014	23.32	.00		
610	CLIPPER PUBLISHING	21045	LEGAL NOTICE	05/29/2014	25.44	.00		
610	CLIPPER PUBLISHING	21046	PUBLIC HEARING	05/29/2014	26.50	.00		
Total 610:					75.26	.00		
612								
612	CMT ENGINEERING LABORATO	49484	POLICE STATION PROJECT	05/11/2014	2,441.00	.00		
Total 612:					2,441.00	.00		
669								
669	CREATIVE PRODUCT SOURCIN	73821	D.A.R.E. SUPPLIES	05/14/2014	23.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 669:					23.00	.00		
745								
745	DAN STEPHENSON	1404	TRACTOR MOWING SERVICE	05/15/2014	285.00	.00		
Total 745:					285.00	.00		
768								
768	DAVIS COUNTY FIRE OFFICER	10	TRAINING ASSOCIATION DUES	05/28/2014	400.00	.00		
Total 768:					400.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	5-28-14	PARAMEDIC SERVICES	05/28/2014	1,215.05	.00		
Total 837:					1,215.05	.00		
845								
845	DAVIS HIGH KEY CLUB	6-2-14	MEMORIAL DAY CEMETERY CL	06/02/2014	215.00	.00		
Total 845:					215.00	.00		
885								
885	DELL MARKETING L.P.	XJDK981J4	COMPUTER SYSTEM	05/05/2014	1,248.26	.00		
Total 885:					1,248.26	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400084	MEDICAL SUPPLIES/PARKS DE	03/26/2014	161.70	.00		
Total 929:					161.70	.00		
940								
940	DIVISION OF DRINKING WATER	5-20-14	CERTIFICATE RENEWAL FEE	05/20/2014	100.00	.00		
Total 940:					100.00	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	05/28/2014	6,739.78	.00		
Total 1025:					6,739.78	.00		
1083								
1083	FARWEST LINE SPECIALTIES, L	167440	CLOTHING/POWER DEPT	04/02/2014	144.73	.00		
Total 1083:					144.73	.00		
1148								
1148	FERGUSON WATERWORKS #1	0927377-1	WATER METER SUPPLIES	05/20/2014	2,684.88	.00		
1148	FERGUSON WATERWORKS #1	0929191	WATER METER SUPPLIES	05/02/2014	6,649.53	.00		
1148	FERGUSON WATERWORKS #1	0929570	SUPPLIES	05/09/2014	638.57	.00		
1148	FERGUSON WATERWORKS #1	0930239	WATER METER SUPPLIES	05/20/2014	785.81	.00		
1148	FERGUSON WATERWORKS #1	0930512	WATER METER SUPPLIES	05/21/2014	1,430.75	.00		
Total 1148:					12,189.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1160								
1160	FULLER LOCK SERVICE	5-28-14	REPAIR & SERVICE CALL	05/28/2014	37.50	.00		
Total 1160:					37.50	.00		
1163								
1163	GALLS, LLC	001968872	LEG STRAPS/FIRE DEPT	05/16/2014	42.98	.00		
Total 1163:					42.98	.00		
1215								
1215	GOODSON SIGNS INC.	W19857	SIGN STANDS	05/14/2014	297.00	.00		
Total 1215:					297.00	.00		
1224								
1224	GRANITE CONSTRUCTION CO	840564	ASPHALT	05/13/2014	374.88	.00		
1224	GRANITE CONSTRUCTION CO	841140	ASPHALT	05/14/2014	240.68	.00		
1224	GRANITE CONSTRUCTION CO	841499	ASPHALT	05/16/2014	316.80	.00		
1224	GRANITE CONSTRUCTION CO	841499	ASPHALT	05/16/2014	220.88	.00		
1224	GRANITE CONSTRUCTION CO	841560	ASPHALT	05/15/2014	528.44	.00		
1224	GRANITE CONSTRUCTION CO	841935	ASPHALT	05/19/2014	352.00	.00		
1224	GRANITE CONSTRUCTION CO	842383	ASPHALT	05/20/2014	350.24	.00		
Total 1224:					2,383.92	.00		
1326								
1326	HENRY SCHEIN INC	2412402-01	AMBULANCE SUPPLIES	05/06/2014	209.00	.00		
1326	HENRY SCHEIN INC	2415434-03	AMBULANCE SUPPLIES	05/08/2014	50.04	.00		
1326	HENRY SCHEIN INC	3047909-02	AMBULANCE SUPPLIES	05/08/2014	32.64	.00		
1326	HENRY SCHEIN INC	3498976-01	AMBULANCE SUPPLIES	04/30/2014	29.00	.00		
1326	HENRY SCHEIN INC	3786760-01	AMBULANCE SUPPLIES	04/23/2014	364.51	.00		
1326	HENRY SCHEIN INC	5663478-01	AMBULANCE SUPPLIES	04/28/2014	63.00	.00		
1326	HENRY SCHEIN INC	7126874-01	AMBULANCE SUPPLIES	05/13/2014	902.82	.00		
1326	HENRY SCHEIN INC	8897872-01	AMBULANCE SUPPLIES	05/08/2014	35.80	.00		
Total 1326:					1,686.81	.00		
1402								
1402	HOLT CLEANING SUPPLY	14451	CLEANING SUPPLIES	04/15/2014	495.34	.00		
1402	HOLT CLEANING SUPPLY	14531	CLEANING SUPPLIES	05/21/2014	722.61	.00		
Total 1402:					1,217.95	.00		
1426								
1426	IAFC MEMBERSHIP	1401	MEMBERSHIP RENEWAL	05/28/2014	254.00	.00		
Total 1426:					254.00	.00		
1446								
1446	INFOBYTES	3986	MONTHLY WEB SITE FEE	06/01/2014	268.98	.00		
Total 1446:					268.98	.00		
1560								
1560	IRIS MEDICAL INC.	4-30-14	AMBULANCE BILLING SERVICE	04/30/2014	2,932.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1560:					2,932.23	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0087769	GENERAL SERVICES 2013	05/23/2014	369.08	.00		
Total 1636:					369.08	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	5-28-14	DUES	05/28/2014	528.00	.00		
Total 1729:					528.00	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	5-28-14	PETTY CASH	05/28/2014	45.10	.00		
1766	KAYSVILLE POLICE DEPARTME	5-28-14	PETTY CASH	05/28/2014	7.58	.00		
1766	KAYSVILLE POLICE DEPARTME	5-28-14	PETTY CASH	05/28/2014	64.89	.00		
Total 1766:					117.57	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-500-018	BUILDING INSPECTIONS SERVI	05/27/2014	170.00	.00		
Total 1818:					170.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	317546	BANK RUN	05/02/2014	359.48	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317547	LAKEVIEW SPEC BASE	05/02/2014	471.67	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317585	BANK RUN	05/05/2014	909.54	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317639	BANK RUN	05/06/2014	1,649.22	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317729	GRAVEL	05/08/2014	110.26	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317806	GRAVEL	05/12/2014	735.42	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317867	BANK RUN	05/13/2014	731.28	.00		
Total 1857:					4,966.87	.00		
1918								
1918	LXIPOL LLC	11229	LAW ENFORCEMENT SUBSCRI	06/01/2014	2,850.00	.00		
Total 1918:					2,850.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	5-27-14	LIFE & LONG TERM DISABILITY	05/27/2014	1,886.60	.00		
1926	THE LINCOLN NATIONAL LIFE I	5-27-14	SUPPLEMENTAL LIFE INSURAN	05/27/2014	2,746.01	.00		
Total 1926:					4,632.61	.00		
1940								
1940	MARLO PRODUCTS	95961	TONER CARTRIDGE	05/28/2014	40.00	.00		
Total 1940:					40.00	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302444444	SHOP TOOLS	05/12/2014	41.65	.00		
1967	LAWSON PRODUCTS, INC	9302450169	PARTS & SUPPLIES	05/14/2014	121.83	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1967:					163.48	.00		
2043								
2043	MICHAEL D. MURPHY	5-14-14	PUBLIC DEFENDER SERVICES	05/14/2014	687.50	.00		
Total 2043:					687.50	.00		
2080								
2080	MODEL LINEN SUPPLY	S228460	FIRE DEPARTMENT UNIFORMS	05/21/2014	684.00	.00		
Total 2080:					684.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24176	PREVENTATIVE MAINTENANCE	05/21/2014	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	24348	PREVENTATIVE MAINTENANCE	05/21/2014	258.00	.00		
Total 2154:					652.71	.00		
2261								
2261	NORTHERN POWER EQUIPME	45826	ELECTRICAL SUPPLIES	05/15/2014	1,992.00	.00		
2261	NORTHERN POWER EQUIPME	45827	ELECTRICAL SUPPLIES	05/15/2014	2,682.00	.00		
2261	NORTHERN POWER EQUIPME	45828	ELECTRICAL SUPPLIES	05/15/2014	4,438.00	.00		
2261	NORTHERN POWER EQUIPME	45831	ELECTRICAL SUPPLIES	05/16/2014	816.00	.00		
2261	NORTHERN POWER EQUIPME	45833	ELECTRICAL SUPPLIES	05/19/2014	1,144.00	.00		
2261	NORTHERN POWER EQUIPME	45836	ELECTRICAL SUPPLIES	05/19/2014	5,512.50	.00		
2261	NORTHERN POWER EQUIPME	45836	ELECTRICAL SUPPLIES	05/19/2014	5,512.50	.00		
Total 2261:					22,097.00	.00		
2270								
2270	OFFICE DEPOT	1682261556	OFFICE SUPPLIES/REC DEPT	05/14/2014	95.30	.00		
2270	OFFICE DEPOT	708552285001	OFFICE SUPPLIES/PW DEPT	05/07/2014	56.94	.00		
2270	OFFICE DEPOT	712278312001	OFFICE SUPPLIES/BUILDING D	05/19/2014	61.42	.00		
Total 2270:					213.66	.00		
2274								
2274	OFFICE PRODUCTS DEALER	631063-0	OFFICE SUPPLIES/POL DEPT	05/20/2014	122.87	.00		
2274	OFFICE PRODUCTS DEALER	631758-0	OFFICE SUPPLIES/POL DEPT	05/28/2014	63.05	.00		
Total 2274:					185.92	.00		
2336								
2336	OPTICARE OF UTAH	000050014	VISION PREMIUM	05/13/2014	84.15	.00		
Total 2336:					84.15	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	5-14-14	SUPPLEMENTAL LIFE INSURAN	05/14/2014	100.74	.00		
Total 2492:					100.74	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/5-	FUEL	05/19/2014	197.90	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	05/16/2014	144.76	.00		
2498	QUESTAR GAS	68 E 100 N/5-1	FUEL	05/21/2014	90.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498	QUESTAR GAS	721 OLD MILL	FUEL	05/29/2014	129.58	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	05/29/2014	129.58	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	05/29/2014	129.57	.00		
2498	QUESTAR GAS	85 N 100 E/5-1	FUEL	05/16/2014	148.49	.00		
Total 2498:					970.02	.00		
2503								
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	9.33	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	9.33	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	65.35	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	18.86	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	37.32	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	233.26	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	74.64	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	46.65	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	18.66	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	46.65	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	37.32	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	55.98	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	18.66	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	46.65	.00		
2503	CENTURYLINK	1302123094	PHONE CHARGES	05/19/2014	46.65	.00		
Total 2503:					765.11	.00		
2627								
2627	ROB'S AUTO REPAIR	11810	SAFETY & EMISSION TEST	04/23/2014	42.00	.00		
Total 2627:					42.00	.00		
2644								
2644	RMT EQUIPMENT	Q84338	PARTS	04/04/2014	98.29	.00		
2644	RMT EQUIPMENT	Q84472	PARTS	04/08/2014	157.69	.00		
2644	RMT EQUIPMENT	Q85595	TIRES	04/28/2014	191.25	.00		
Total 2644:					447.23	.00		
2688								
2688	SALT LAKE WHOLESALE SPOR	6-2-14	AMMUNITION	06/02/2014	290.40	.00		
Total 2688:					290.40	.00		
2745								
2745	SEMI SERVICE INC	S55624	ASPHALT TARP	05/15/2014	197.09	.00		
Total 2745:					197.09	.00		
2783								
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.33	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.33	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.34	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	25.00	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	25.00	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	25.00	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.33	.00		
2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.33	.00		

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2783	SHRED MASTERS	25887	SHREDDING SERVICES	05/19/2014	8.34	.00		
Total 2783:					125.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2261781 RI	SHIRT/POLICE	04/02/2014	68.75	.00		
2813	SKAGGS COMPANIES, INC.	2266823 RI	JACKET	04/11/2014	285.99	.00		
2813	SKAGGS COMPANIES, INC.	2266907 RI	BADGE HOLDER/POL	04/11/2014	15.58	.00		
2813	SKAGGS COMPANIES, INC.	2267984 RI	POLICE EQUIPMENT	04/14/2014	29.99	.00		
2813	SKAGGS COMPANIES, INC.	2269734 RI	BATON HOLDER & EAR MOLD	04/17/2014	34.98	.00		
2813	SKAGGS COMPANIES, INC.	2269736 RI	POLICE EQUIPMENT	04/17/2014	219.99	.00		
Total 2813:					655.28	.00		
2825								
2825	SNAP ON INDUSTRIAL	ARV/22622518	SHOP TOOLS	05/20/2014	31.95	.00		
Total 2825:					31.95	.00		
2827								
2827	SOL OBERG	5-23-14	PER DIEM	05/23/2014	210.00	.00		
Total 2827:					210.00	.00		
2835								
2835	SPORTSPLEX	0814	EMPLOYEE DEDUCTION/FEES	06/03/2014	180.68	.00		
Total 2835:					180.68	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	D79962	SPRINKLER PARTS	04/28/2014	23.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	D81506	PVC PIPE & PART	04/30/2014	39.03	.00		
2843	SPRINKLER SUPPLY-WEST JO	D81507	SPRINKLER PARTS	04/30/2014	48.81	.00		
2843	SPRINKLER SUPPLY-WEST JO	D81508	SPRINKLER PARTS & SUPPLIE	04/30/2014	91.22	.00		
2843	SPRINKLER SUPPLY-WEST JO	D85374	PVC PIPE & PARTS	05/05/2014	262.04	.00		
2843	SPRINKLER SUPPLY-WEST JO	D85375	SPRINKLER PARTS & SUPPLIE	05/05/2014	42.08	.00		
2843	SPRINKLER SUPPLY-WEST JO	D86453	SPRINKLER PARTS	05/06/2014	18.18	.00		
2843	SPRINKLER SUPPLY-WEST JO	D86454	PVC PIPE & PARTS	05/06/2014	32.07	.00		
2843	SPRINKLER SUPPLY-WEST JO	D87211	SPRINKLER PARTS	05/07/2014	21.42	.00		
2843	SPRINKLER SUPPLY-WEST JO	D87212	SPRINKLER PARTS	05/07/2014	72.67	.00		
2843	SPRINKLER SUPPLY-WEST JO	D87877	SPRINKLER SOAKER SYSTEM	05/08/2014	1,496.28	.00		
2843	SPRINKLER SUPPLY-WEST JO	D87878	SPRINKLER PARTS	05/08/2014	9.40	.00		
2843	SPRINKLER SUPPLY-WEST JO	D88583	SPRINKLER PARTS	05/09/2014	74.66	.00		
2843	SPRINKLER SUPPLY-WEST JO	D90588	SPRINKLER PARTS	05/13/2014	30.63	.00		
2843	SPRINKLER SUPPLY-WEST JO	D91560	SOIL STAPLES	05/14/2014	47.00	.00		
2843	SPRINKLER SUPPLY-WEST JO	D95839	SPRINKLER PARTS	05/19/2014	7.59	.00		
2843	SPRINKLER SUPPLY-WEST JO	F00835	WRENCH	05/23/2014	14.07	.00		
Total 2843:					2,330.49	.00		
2960								
2960	STONE SECURITY, LLC	25258	SECURITY CAMERA	03/28/2014	1,104.00	.00		
Total 2960:					1,104.00	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	37705	SHOP SUPPLIES & FREIGHT	05/09/2014	336.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2965	SUNRISE ENVIRONMENTAL	38044	SHOP DRAIN CLEANER	05/08/2014	336.85	.00		
Total 2965:					673.70	.00		
2981								
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	325.00	.00		
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	270.00	.00		
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	270.00	.00		
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	110.00	.00		
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	325.00	.00		
2981	TECSERV, INC	11742	MONTHLY NETWORK SER AGR	06/01/2014	325.00	.00		
Total 2981:					1,625.00	.00		
2990								
2990	THE TROPHY CORNER	21924	TOURNAMENT TROPHIES	05/29/2014	2,542.80	.00		
Total 2990:					2,542.80	.00		
3094								
3094	TREES, INC	63J00714	LABOR & EQUIPMENT/POWER	05/09/2014	4,123.28	.00		
3094	TREES, INC	63U70214	LABOR & EQUIPMENT/POWER	05/16/2014	4,344.00	.00		
3094	TREES, INC	64N33214	LABOR & EQUIPMENT/POWER	05/23/2014	3,475.20	.00		
Total 3094:					11,942.48	.00		
3097								
3097	TROY'S AUTO GLASS	5-21-14	WINDOW REPAIR	05/21/2014	20.00	.00		
Total 3097:					20.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	5-30-14	EMPLOYEE CONTRIBUTIONS	05/30/2014	5.00	.00		
Total 3116:					5.00	.00		
3125								
3125	U.S. BANK	3689343	ADMINISTRATIVE FEES	05/23/2014	1,650.00	.00		
Total 3125:					1,650.00	.00		
3142								
3142	UNIFIRST CORPORATION	1597696	SHOP SUPPLIES	05/27/2014	92.14	.00		
3142	UNIFIRST CORPORATION	358 1595728	SHOP SUPPLIES	05/20/2014	92.14	.00		
Total 3142:					184.28	.00		
3231								
3231	UTAH CHAPTER OF APWA	5-27-14	STORMWT INSPECTOR RENEW	05/27/2014	50.00	.00		
Total 3231:					50.00	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	6-1-14	REIMBURSABLE CHARGES	06/01/2014	251.72	.00		
Total 3249:					251.72	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3253								
3253	UTAH DEPARTMENT OF HEALT	4L000001546	WATER SAMPLES	05/19/2014	907.00	.00		
Total 3253:					907.00	.00		
3324								
3324	UTAH SAFETY COUNCIL	10878	FIRE TRAINING BOOKS	05/19/2014	553.90	.00		
Total 3324:					553.90	.00		
3410								
3410	VERIZON WIRELESS	9725379472	GIS PHONE	05/18/2014	256.40	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/ADMIN	05/18/2014	51.14	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/FLEET	05/18/2014	135.28	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/PLANNING P	05/18/2014	183.73	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/FIRE	05/18/2014	237.94	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/PUBLIC WOR	05/18/2014	356.74	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/WATER	05/18/2014	356.74	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/STORM DRAI	05/18/2014	343.41	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/POWER	05/18/2014	688.94	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/POWER INTE	05/18/2014	21.34	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/PARKS	05/18/2014	224.02	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/REC	05/18/2014	182.49	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/POLICE	05/18/2014	975.12	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/POLICE INTE	05/18/2014	1,000.25	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/COMM DEV	05/18/2014	152.23	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/COMM DEV I	05/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9725379472	PHONE SERVICE/EMPLOYEE W	05/18/2014	1,015.05	.00		
Total 3410:					6,300.85	.00		
3493								
3493	WASATCH ELECTRIC	123157	MAIN SUBSTATION	05/29/2014	60,652.35	.00		
Total 3493:					60,652.35	.00		
3540								
3540	WEBER BASIN WATER CONSE	0037081-IN	WATER SAMPLES	04/04/2014	48.00	.00		
3540	WEBER BASIN WATER CONSE	0037155-IN	WATER SAMPLES	05/12/2014	24.00	.00		
Total 3540:					72.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668140514	WATER COOLER CONTRACT	05/14/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140514	WATER COOLER CONTRACT	05/14/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140514	WATER COOLER CONTRACT	05/14/2014	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140514	WATER COOLER CONTRACT	05/14/2014	17.48	.00		
Total 3545:					69.90	.00		
3601								
3601	WILSON LANE SERVICE, INC.	17042	CHAIN SAWS	05/16/2014	22.75	.00		
Total 3601:					22.75	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00520837_SN	ALTERATIONS/POL	05/09/2014	47.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3825	MUNICIPAL EMERGENCY SERV	00522926_SN	PANTS/FIRE DEPT	05/16/2014	61.93	.00		
Total 3825:					109.18	.00		
3844								
3844	FORTHGEAR	20201	DOMAIN RENEWAL	05/13/2014	50.80	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.32	.00		
3844	FORTHGEAR	20224	4TH OF JULY BROCHURE	05/16/2014	82.33	.00		
Total 3844:					627.05	.00		
3846								
3846	CHILD SUPPORT SERVICES	5-30-14	RECOVERY SERVICES	05/30/2014	1,028.53	.00		
Total 3846:					1,028.53	.00		
3847								
3847	J. BOREN CONSTRUCTION	173385	MATERIAL	05/10/2014	15.00	.00		
Total 3847:					15.00	.00		
3848								
3848	LIFE-ASSIST, INC	675178	FIRE EQUIPMENT	05/13/2014	766.14	.00		
Total 3848:					766.14	.00		
3849								
3849	REED NELSON	5-22-14	CANCELLED PARK RESERVATI	05/22/2014	30.00	.00		
Total 3849:					30.00	.00		
3850								
3850	LETICIA MORGAN	5-23-14	CANCELLED PARK RESERVATI	05/23/2014	60.00	.00		
Total 3850:					60.00	.00		
3851								
3851	KIMBERLY D. FELT	5-27-14	CANCELLED PARK RESERVATI	05/27/2014	30.00	.00		
Total 3851:					30.00	.00		
3852								
3852	MATTHEW THURGOOD	5-29-14	EXPENSE REIMBURSEMENT	05/29/2014	100.00	.00		
Total 3852:					100.00	.00		
3853								
3853	MICHELLE NEILSON	5-29-14	CANCELLED PARK RESERVATI	05/29/2014	30.00	.00		
Total 3853:					30.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3854								
3854	ADAM FULLER	6-3-14	ART & MUSIC ENTERTAINER	06/03/2014	100.00	.00		
Total 3854:					100.00	.00		
3855								
3855	JAECEY ADAMS	6-3-14	ART & MUSIC ENTERTAINER	06/03/2014	125.00	.00		
Total 3855:					125.00	.00		
3856								
3856	SOUTHWEST CONSULTING SE	12000-159	TRAFFIC STUDY	02/28/2014	2,500.00	.00		
3856	SOUTHWEST CONSULTING SE	12000-181	TRAFFIC STUDY	04/04/2014	2,039.00	.00		
Total 3856:					4,539.00	.00		
3924								
3924	TEL DATA	14-14833	SERVICE CALLS	05/02/2014	255.00	.00		
3924	TEL DATA	14-14844	SERVICE CALL, LABOR & PART	02/20/2014	219.50	.00		
Total 3924:					474.50	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	15359	VEHICLE DOME LIGHTS/FIRE D	03/21/2014	2,554.98	.00		
Total 4005:					2,554.98	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	63958	DRUG TESTING	05/15/2014	93.00	.00		
Total 4007:					93.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	5-30-14	GARNISHMENT	05/30/2014	200.00	.00		
Total 4023:					200.00	.00		
4025								
4025	OMGS	5-30-14	TOURNAMENT FEES	05/30/2014	375.00	.00		
Total 4025:					375.00	.00		
4045								
4045	WEST VALLEY BONNETT BALL	5-30-14	TOURNAMENT FEES	05/30/2014	750.00	.00		
Total 4045:					750.00	.00		
4107								
4107	BRAD ELTON	4-21/5-8-14	RECREATION OFFICIAL	05/26/2014	140.00	.00		
Total 4107:					140.00	.00		
4110								
4110	JACOB SHAW	5-8-14	RECREATION OFFICIAL	05/08/2014	80.00	.00		
Total 4110:					80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4112								
4112	MARTIN YABLONOVSKY	4-14/5-14-14	RECREATION OFFICIAL	05/26/2014	524.00	.00		
	Total 4112:				524.00	.00		
4114								
4114	RICHARD BEDNAR	5-13-14	RECREATION OFFICIAL	05/13/2014	80.00	.00		
4114	RICHARD BEDNAR	5-14-14	RECREATION OFFICIAL	05/14/2014	80.00	.00		
4114	RICHARD BEDNAR	5-21-14	RECREATION OFFICIAL	05/21/2014	80.00	.00		
	Total 4114:				240.00	.00		
4117								
4117	MATTHEW HAMILTON	5-14-14	RECREATION OFFICIAL	05/14/2014	120.00	.00		
4117	MATTHEW HAMILTON	5-20-14	RECREATION OFFICIAL	05/20/2014	80.00	.00		
4117	MATTHEW HAMILTON	5-21-14	RECREATION OFFICIAL	05/21/2014	120.00	.00		
	Total 4117:				320.00	.00		
4118								
4118	KARSON CULLIMORE	5-13-14	RECREATION OFFICIAL	05/13/2014	120.00	.00		
4118	KARSON CULLIMORE	5-15-14	RECREATION OFFICIAL	05/15/2014	80.00	.00		
4118	KARSON CULLIMORE	5-22-14	RECREATION OFFICIAL	05/22/2014	80.00	.00		
	Total 4118:				280.00	.00		
4119								
4119	TOM GREENWOOD	4-23/5-23-14	RECREATION OFFICIAL	05/26/2014	288.00	.00		
	Total 4119:				288.00	.00		
4186								
4186	BRETT HAMILTON	5-20-14	RECREATION OFFICIAL	05/20/2014	120.00	.00		
4186	BRETT HAMILTON	5-6-14	RECREATION OFFICIAL	05/06/2014	120.00	.00		
	Total 4186:				240.00	.00		
4236								
4236	LISA BROWN	5-29-14	RECREATION REFUND	05/29/2014	34.00	.00		
	Total 4236:				34.00	.00		
4269								
4269	RALPH ANDERSEN	5-8-14	RECREATION OFFICIAL	05/08/2014	60.00	.00		
	Total 4269:				60.00	.00		
4298								
4298	TYLER BARFUSS	5-18-14	RECREATION OFFICIAL	05/18/2014	110.50	.00		
	Total 4298:				110.50	.00		
4364								
4364	DENNIS TABBAL	4-21/5-15-14	RECREATION OFFICIAL	05/15/2014	140.00	.00		
	Total 4364:				140.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4365								
4365	TRENT GILL	4-23/5-20-14	RECREATION OFFICIAL	05/20/2014	172.00	.00		
	Total 4365:				172.00	.00		
4366								
4366	TYLER CHARLESWORTH	4-15/5-14-14	RECREATION OFFICIAL	05/26/2014	252.00	.00		
	Total 4366:				252.00	.00		
4367								
4367	TILESE ARRINGTON	5-29-14	RECREATION REFUND	05/29/2014	60.00	.00		
	Total 4367:				60.00	.00		
4544								
4544	BRADY CANFIELD	087232	UTILITY OVERPAYMENT REFU	05/27/2014	49.90	.00		
	Total 4544:				49.90	.00		
4553								
4553	PATTY KAY BROWN	087228	UTILITY DEPOSIT REFUND	05/22/2014	45.48	.00		
	Total 4553:				45.48	.00		
4554								
4554	MELINDA FULTS	087229	UTILITY DEPOSIT REFUND	05/22/2014	5.54	.00		
	Total 4554:				5.54	.00		
4555								
4555	TREVOR GOLD	087233	UTILITY OVERPAYMENT REFU	05/27/2014	186.62	.00		
	Total 4555:				186.62	.00		
4556								
4556	MATTHEW MILLS	102102	UTILITY OVERPAYMENT REFU	05/30/2014	92.95	.00		
	Total 4556:				92.95	.00		
4557								
4557	AMY VAUGHAN	087240	UTILITY DEPOSIT REFUND	05/30/2014	63.01	.00		
	Total 4557:				63.01	.00		
4558								
4558	TRACY REARDON	087239	UTILITY DEPOSIT REFUND	05/30/2014	71.06	.00		
	Total 4558:				71.06	.00		
4559								
4559	BEN SPERRY	087238	UTILITY DEPOSIT REFUND	05/31/2014	44.98	.00		
	Total 4559:				44.98	.00		
4560								
4560	MARK MAINES	102103	UTILITY OVERPAYMENT REFU	05/30/2014	180.93	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4560:					180.93	.00		
4561								
4561	CORI & JASON KERR	087235	UTILITY OVERPAYMENT REFU	05/29/2014	20.09	.00		
Total 4561:					20.09	.00		
4624								
4624	COUNTRY WEST CONSTRUCTI	1RUMSEY	CONSTRUCTION GUARANTEE	05/27/2014	1,500.00	.00		
Total 4624:					1,500.00	.00		
4655								
4655	SCOTT RASMUSSEN	4-24-14	RECREATION OFFICIAL	04/24/2014	80.00	.00		
Total 4655:					80.00	.00		
4700								
4700	SYMPHONY HOMES	146 MOUNTAI	CONSTRUCTION GUARANTEE	05/27/2014	1,500.00	.00		
Total 4700:					1,500.00	.00		
4753								
4753	KEN ASAY	5-23-14	RECREATION OFFICIAL	05/23/2014	72.00	.00		
Total 4753:					72.00	.00		
4771								
4771	DOYLE SPRAGUE	5-7/5-16-14	RECREATION OFFICIAL	05/26/2014	72.00	.00		
Total 4771:					72.00	.00		
4783								
4783	CHRIS REID	4-14/5-22-14	RECREATION OFFICIAL	05/28/2014	340.00	.00		
Total 4783:					340.00	.00		
4864								
4864	WOODSIDE HOMES	1309 SUNSET	CONSTRUCTION GUARANTEE	05/27/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1317 SUNSET	CONSTRUCTION GUARANTEE	05/27/2014	1,500.00	.00		
Total 4864:					3,000.00	.00		
4923								
4923	BART POLL	4-14/5-22-14	RECREATION OFFICIAL	05/22/2014	520.00	.00		
Total 4923:					520.00	.00		
4954								
4954	DESIGNER GLASS WORKS, INC	10832	STAIN GLASS PANELS	05/21/2014	204.50	.00		
Total 4954:					204.50	.00		
5040								
5040	YORK HILL	5-26-14	WINDOW CLEANING	05/26/2014	570.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5040:					570.00	.00		
5142								
5142	JENNIFER NORDQUIST	5-30-14	RECREATION REFUND	05/30/2014	44.00	.00		
Total 5142:					44.00	.00		
5178								
5178	NTUNE PRODUCTIONS LLC	6-3-14	ARTS & MUSIC FESTIVAL	06/03/2014	1,200.00	.00		
Total 5178:					1,200.00	.00		
5202								
5202	SAFEKIDS DAVIS COUNTY	96538300	BIKE HELMENTS	04/25/2014	259.00	.00		
Total 5202:					259.00	.00		
5221								
5221	WALL APPRAISAL COMPANY, L	4160	APPRAISAL SERVICES	05/20/2014	1,000.00	.00		
Total 5221:					1,000.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	192015-16	EQUIPMENT RENTAL/MEMORIA	05/24/2014	655.00	.00		
5301	DIAMOND RENTAL & SALES	198007-8	PROPANE	05/08/2014	47.45	.00		
5301	DIAMOND RENTAL & SALES	198718-8	JULY 4TH EXPENSE	05/19/2014	102.60	.00		
Total 5301:					805.05	.00		
5309								
5309	DIRECTV	23177900457	ANNUAL FEE	05/18/2014	651.19	.00		
Total 5309:					651.19	.00		
5313								
5313	MIKE FEDERER	5-20-14	RECREATION OFFICIAL	05/20/2014	80.00	.00		
Total 5313:					80.00	.00		
5323								
5323	MARC GODFREY	4-25/5-7-14	RECREATION OFFICIAL	05/26/2014	216.00	.00		
Total 5323:					216.00	.00		
5344								
5344	STEVEN SHROCK	4-15/5-8-14	RECREATION OFFICIAL	05/26/2014	320.00	.00		
Total 5344:					320.00	.00		
5347								
5347	TIMOTHY A. EVANS	5-16-14	RECREATION OFFICIAL	05/06/2014	80.00	.00		
Total 5347:					80.00	.00		
5358								
5358	BONNEVILLE CHAPTER ICC	5-27-14	MEMBERSHIP DUES	05/27/2014	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5358:					100.00	.00		
5361								
5361	SKYLER WOLTHOFF	5-14-14	RECREATION OFFICIAL	05/14/2014	80.00	.00		
Total 5361:					80.00	.00		
5362								
5362	JACOB BEDNAR	5-16-14	RECREATION OFFICIAL	05/16/2014	80.00	.00		
5362	JACOB BEDNAR	5-21-14	RECREATION OFFICIAL	05/21/2014	120.00	.00		
Total 5362:					200.00	.00		
5381								
5381	RICK WESTMORELAND	4-21/5-22-14	RECREATION OFFICIAL	05/26/2014	140.00	.00		
Total 5381:					140.00	.00		
5389								
5389	LENNY TOUCHIN	4-22/5-15-14	RECREATION OFFICIAL	05/15/2014	120.00	.00		
Total 5389:					120.00	.00		
5395								
5395	DANIEL AHLQUIST	5-13-14	RECREATION OFFICIAL	05/13/2014	80.00	.00		
Total 5395:					80.00	.00		
5526								
5526	SYRACUSE CITY	5-28-14	STAGE RENTAL	05/28/2014	900.00	.00		
Total 5526:					900.00	.00		
5548								
5548	AARON BAUGH	5-16-14	ARTS & MUSIC IN THE PARK	05/16/2014	150.00	.00		
Total 5548:					150.00	.00		
5556								
5556	DIOSA DIAGOSTINE	5-16-14	ARTS & MUSIC ZUMBA INSTRU	05/16/2014	30.00	.00		
Total 5556:					30.00	.00		
5600								
5600	DAVE CHRISTENSEN	5-1/5-20-14	RECREATION OFFICIAL	05/26/2014	140.00	.00		
Total 5600:					140.00	.00		
5607								
5607	JEFF HANCOCK	5-14-14	RECREATION OFFICIAL	05/14/2014	80.00	.00		
5607	JEFF HANCOCK	5-21-14	RECREATION OFFICIAL	05/21/2014	80.00	.00		
Total 5607:					160.00	.00		
5663								
5663	CASEY COLEMAN	5-12-14	RECREATION OFFICIAL	05/12/2014	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5663:					80.00	.00		
5714								
5714	LAREN GEORGE	4-14/4-28-14	RECREATION OFFICIAL	05/26/2014	152.00	.00		
Total 5714:					152.00	.00		
5746								
5746	NATHAN WHITAKER	5-2/5-9-14	RECREATION OFFICIAL	05/09/2014	204.00	.00		
Total 5746:					204.00	.00		
5754								
5754	JORDAN DOWNS	5-15-14	RECREATION OFFICIAL	05/15/2014	80.00	.00		
Total 5754:					80.00	.00		
5764								
5764	BRADY SANDERSON	4-29-14	RECREATION OFFICIAL	04/29/2014	40.00	.00		
Total 5764:					40.00	.00		
5768								
5768	LAMAR WALTERS	4-25/5-21-14	RECREATION OFFICIAL	05/21/2014	484.00	.00		
Total 5768:					484.00	.00		
6416								
6416	DMLT RESOURCES	203 SUNCRES	CONSTRUCTION GUARANTEE	05/27/2014	500.00	.00		
Total 6416:					500.00	.00		
6686								
6686	DESTINATION HOMES, INC	109 HILL FAR	CONSTRUCTION GUARANTEE	05/20/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	125 HILL FAR	CONSTRUCTION GUARANTEE	05/27/2014	1,500.00	.00		
Total 6686:					3,000.00	.00		
Grand Totals:					306,592.24	.00		