

1. No Agenda

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

2. City Council Claims

Documents:

[17 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
104								
104	A-1 UNIFORMS WORKWEAR	35974	PANTS/FIRE DEPT	05/06/2014	129.98	.00		
104	A-1 UNIFORMS WORKWEAR	35981	PANTS & SHIRT/FIRE DEPT	05/07/2014	103.76	.00		
104	A-1 UNIFORMS WORKWEAR	35982	PANTS/FIRE DEPT	05/07/2014	101.76	.00		
104	A-1 UNIFORMS WORKWEAR	35983	BELT/FIRE DEPT	05/07/2014	24.95	.00		
Total 104:					360.45	.00		
111								
111	AFLAC	341571	EMPLOYEE SUPPLEMENTAL IN	06/11/2014	556.69	.00		
Total 111:					556.69	.00		
112								
112	ACADEMY SPORTS	33070-01	BASEBALLS	05/29/2014	120.00	.00		
Total 112:					120.00	.00		
117								
117	ADVANCED INFO SYSTEMS	11450	UTILITY BILLS	05/06/2014	1,858.22	.00		
117	ADVANCED INFO SYSTEMS	11513	UTILITY BILLS	06/06/2014	2,626.16	.00		
Total 117:					4,484.38	.00		
119								
119	AIRGAS USA, LLC	9918865227	ARGON	05/31/2014	3.88	.00		
119	AIRGAS USA, LLC	9918866698	MEDICAL OXYGEN	05/31/2014	7.75	.00		
Total 119:					11.63	.00		
130								
130	ALLCO AUTO PARTS	61739	RUN BOARDS & SEAT COVERS	05/20/2014	508.00	.00		
Total 130:					508.00	.00		
164								
164	AMERICAN EAGLE DRILLING S	14137	PIPE	05/09/2014	9,500.40	.00		
164	AMERICAN EAGLE DRILLING S	14143	PIPE	05/14/2014	37,310.00	.00		
Total 164:					46,810.40	.00		
235								
235	ASSET PROTECTION &	6-12-14	WEED & GRASS REMOVAL	06/12/2014	1,000.00	.00		
Total 235:					1,000.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	63Y15114	LABOR & EQUIPMENT	05/16/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	64R61814	LABOR & EQUIPMENT	05/23/2014	4,549.42	.00		
239	ASPLUNDH TREE EXPERT CO	65F84114	LABOR & EQUIPMENT	05/30/2014	4,904.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 239:					14,357.42	.00		
303								
303	BANKCARD CENTER	5-26-14	VISA CHARGE/ADMIN EXPENS	05/26/2014	218.94	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POWER EXPENS	05/26/2014	36.49	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/PUBLIC WKS EX	05/26/2014	36.49	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/REC EXPENSES	05/26/2014	75.00	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/REC EXPENSES	05/26/2014	192.20	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/LODGING	05/26/2014	286.79	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/WELLNESS	05/26/2014	549.45	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/PARKS EXPENS	05/26/2014	53.38	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/BUILDING DEPA	05/26/2014	75.00	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/BUILDING DEPA	05/26/2014	40.22	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/LODGING & GAS	05/26/2014	206.89	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/ADMIN EXPENS	05/26/2014	33.19	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/ADMIN EXPENS	05/26/2014	29.90	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/ADMIN EXPENS	05/26/2014	20.15	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POWER EXPENS	05/26/2014	42.56	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POWER EXPENS	05/26/2014	38.63	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POWER EXPENS	05/26/2014	40.15	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/GIS EXPENSE	05/26/2014	99.00	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POLICE EXPENS	05/26/2014	230.00	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POLICE EXPENS	05/26/2014	88.93	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POLICE EXPENS	05/26/2014	106.82	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/POLICE EXPENS	05/26/2014	325.05	.00		
303	BANKCARD CENTER	5-26-14	VISA CHARGE/PUBLIC WKS EX	05/26/2014	390.00	.00		
Total 303:					3,215.23	.00		
319								
319	BATTERY SYSTEMS, INC	62-088611	BATTERY	05/06/2014	24.99	.00		
319	BATTERY SYSTEMS, INC	62-089313	BATTERIES	05/27/2014	124.90	.00		
Total 319:					149.89	.00		
400								
400	BOMAN KEMP	1006102	MATERIAL	05/07/2014	35.49	.00		
400	BOMAN KEMP	1007266	REBAR & MATERIAL	05/20/2014	125.76	.00		
Total 400:					161.25	.00		
460								
460	BOWMAN'S SUPERSTORE	6-2-14	SUPPLIES/PW DEPT	06/02/2014	17.98	.00		
460	BOWMAN'S SUPERSTORE	6-2-14	SUPPLIES/WELLNESS	06/02/2014	8.97	.00		
460	BOWMAN'S SUPERSTORE	6-2-14	SUPPLIES/PUBLIC WORKS	06/02/2014	16.75	.00		
460	BOWMAN'S SUPERSTORE	6-2-14	SUPPLIES/REC DEPT	06/02/2014	55.27	.00		
460	BOWMAN'S SUPERSTORE	6-2-14	SUPPLIES/REC DEPT	06/02/2014	17.98	.00		
Total 460:					116.95	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-66220	WHEEL ALIGNMENT	05/01/2014	73.49	.00		
478	BURT BROS TIRE & SERVICE I	4-GS66235	TIRES, ALIGNMENT & SPIN BAL	05/01/2014	831.27	.00		
478	BURT BROS TIRE & SERVICE I	4-GS66907	TIRES, LABOR & SPIN BALANC	05/09/2014	579.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 478:					1,484.36	.00		
510								
510	CARR PRINTING	59207	WINDOW ENVELOPES	05/07/2014	495.00	.00		
510	CARR PRINTING	59414	NEWSLETTER	05/23/2014	419.00	.00		
Total 510:					914.00	.00		
516								
516	CDW GOVERNMENT, INC	FJPN647	MICROSOFT LICENCING	06/11/2014	24,980.75	.00		
Total 516:					24,980.75	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	6-16-14	TREATMENT AND COLLECTION	06/16/2014	143,481.92	.00		
520	CENTRAL DAVIS SEWER DISTR	6-16-14	IMPACT FEES	06/16/2014	51,000.00	.00		
Total 520:					194,481.92	.00		
532								
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	5.00	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	5.00	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	35.02	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	10.00	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	20.02	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	125.05	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	40.02	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	25.02	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	10.00	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	25.01	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	20.01	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	30.01	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	10.00	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	25.01	.00		
532	CENTURYLINK	0901/6-14	PHONE CHARGES	06/01/2014	25.01	.00		
532	CENTURYLINK	1235/5-14	PHONE CHARGES	05/25/2014	49.28	.00		
532	CENTURYLINK	1943/5-14	PHONE CHARGES	05/25/2014	68.97	.00		
532	CENTURYLINK	1943/5-14	PHONE CHARGES	05/25/2014	68.97	.00		
532	CENTURYLINK	1943/5-14	PHONE CHARGES	05/25/2014	68.97	.00		
532	CENTURYLINK	1943/5-14	PHONE CHARGES	05/25/2014	68.95	.00		
532	CENTURYLINK	2005/5-14	PHONE CHARGES	05/22/2014	33.52	.00		
532	CENTURYLINK	3259/5-14	PHONE CHARGES	05/22/2014	33.52	.00		
532	CENTURYLINK	5539/6-14	PHONE CHARGES	06/01/2014	56.28	.00		
532	CENTURYLINK	6584/6-14	PHONE CHARGES	06/01/2014	81.44	.00		
532	CENTURYLINK	7271/5-14	PHONE CHARGES	05/25/2014	139.03	.00		
Total 532:					1,079.09	.00		
540								
540	CARQUEST AUTO PARTS	5-31-14	PARTS & SUPPLIES	05/31/2014	903.31	.00		
540	CARQUEST AUTO PARTS	5-31-14	PARTS & SUPPLIES	05/31/2014	363.60	.00		
Total 540:					1,266.91	.00		
544								
544	CHANSHARE FARMS	K8631	SOD	05/22/2014	240.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
544	CHANSHARE FARMS	KY6468	REPAIR SOD	05/09/2014	120.00	.00		
544	CHANSHARE FARMS	KY6469	SOD	05/09/2014	312.00	.00		
544	CHANSHARE FARMS	KY6493	REPAIR SOD	05/13/2014	72.00	.00		
544	CHANSHARE FARMS	KY6514	REPAIR SOD	05/14/2014	120.00	.00		
544	CHANSHARE FARMS	KY6633	REPAIR SOD	05/22/2014	48.00	.00		
544	CHANSHARE FARMS	KY6701	SOD	05/27/2014	240.00	.00		
544	CHANSHARE FARMS	KY6707	REPAIR SOD	05/27/2014	120.00	.00		
544	CHANSHARE FARMS	KY6708	REPAIR SOD	05/27/2014	15.00	.00		
544	CHANSHARE FARMS	KY6711	SOD	05/28/2014	240.00	.00		
544	CHANSHARE FARMS	KY6712	SOD	05/28/2014	120.00	.00		
544	CHANSHARE FARMS	KY6713	REPAIR SOD	05/28/2014	48.00	.00		
544	CHANSHARE FARMS	KY6760	REPAIR SOD	06/02/2014	48.00	.00		
Total 544:					1,743.00	.00		
610								
610	CLIPPER PUBLISHING	2014	DISPLAY AD	06/04/2014	170.00	.00		
Total 610:					170.00	.00		
612								
612	CMT ENGINEERING LABORATO	49588	POLICE STATION PROJECT	05/18/2014	2,009.00	.00		
612	CMT ENGINEERING LABORATO	49678	POLICE STATION PROJECT	05/25/2014	937.00	.00		
612	CMT ENGINEERING LABORATO	49777	POLICE STATION PROJECT	05/31/2014	222.00	.00		
Total 612:					3,168.00	.00		
620								
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	14.78	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	9.98	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	48.19	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	59.99	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	16.56	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	35.26	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	32.94	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	28.98	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	18.57	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	205.55	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	49.71	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	23.97	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	57.95	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	80.61	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	96.87	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	25.80	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	104.05	.00		
620	ACE HARDWARE	5-31-14	SUPPLIES, PARTS, MATERIAL/	05/31/2014	574.57	.00		
Total 620:					1,484.33	.00		
635								
635	CONFAB INC.	43855	CONCRETE	05/05/2014	324.00	.00		
635	CONFAB INC.	43983	CONCRETE	05/20/2014	236.00	.00		
635	CONFAB INC.	43995	CONCRETE	05/21/2014	144.00	.00		
635	CONFAB INC.	44018	CONCRETE	05/21/2014	37.38	.00		
635	CONFAB INC.	44041	CONCRETE	05/23/2014	144.00	.00		
635	CONFAB INC.	44072	CONCRETE	05/28/2014	34.00	.00		
635	CONFAB INC.	44079	CONCRETE	05/29/2014	180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 635:					1,099.38	.00		
637								
637	CED LAYTON	4120-593960	ELECTRICAL SUPPLIES	05/21/2014	49.90	.00		
637	CED LAYTON	4120-593969	ELECTRICAL SUPPLIES	05/11/2014	35.00	.00		
637	CED LAYTON	4120-593969	ELECTRICAL SUPPLIES	05/11/2014	339.97	.00		
Total 637:					424.87	.00		
680								
680	CUSTOM FENCE CO.	0015228	GATE FRAME HINGES	05/13/2014	7.22	.00		
Total 680:					7.22	.00		
743								
743	DALLAS GREEN INC	121891	CABLE	04/28/2014	16.53	.00		
Total 743:					16.53	.00		
760								
760	DAVIS & WEBER COUNTIES CA	6-16-14	CONNECTION FEES FOR MAY	06/16/2014	87,666.36	.00		
Total 760:					87,666.36	.00		
770								
770	DAVIS COUNTY GOVERNMENT	66991	ANIMAL CONTROL SERVICES	06/03/2014	3,925.88	.00		
Total 770:					3,925.88	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	8603	HIV TESTING & OFFICE VISIT	06/02/2014	43.00	.00		
Total 779:					43.00	.00		
885								
885	DELL MARKETING L.P.	XJF1C9WM8	COMPUTER BACK-UPS & EQUI	05/28/2014	89.40	.00		
885	DELL MARKETING L.P.	XJF1C9WM8	COMPUTER BACK-UPS & EQUI	05/28/2014	178.80	.00		
885	DELL MARKETING L.P.	XJF1C9WM8	COMPUTER BACK-UPS & EQUI	05/28/2014	268.20	.00		
885	DELL MARKETING L.P.	XJF1C9WM8	COMPUTER BACK-UPS & EQUI	05/28/2014	983.40	.00		
885	DELL MARKETING L.P.	XJF2P3R14	SOUND BARS & MONITOR	06/02/2014	219.98	.00		
885	DELL MARKETING L.P.	XJF2P3R14	SOUND BARS & MONITOR	06/02/2014	49.98	.00		
885	DELL MARKETING L.P.	XJF2P3R14	SOUND BARS & MONITOR	06/02/2014	73.49	.00		
885	DELL MARKETING L.P.	XJF2P3R14	SOUND BARS & MONITOR	06/02/2014	238.37	.00		
885	DELL MARKETING L.P.	XJF2P3R14	SOUND BARS & MONITOR	06/02/2014	30.00	.00		
885	DELL MARKETING L.P.	XJF43D8T1	COMPUTER SYSTEMS/ADMIN	06/05/2014	1,286.09	.00		
885	DELL MARKETING L.P.	XJF43D8T1	COMPUTER SYSTEMS/POWER	06/05/2014	2,572.18	.00		
885	DELL MARKETING L.P.	XJF43D8T1	COMPUTER SYSTEMS/FIRE DE	06/05/2014	3,858.27	.00		
885	DELL MARKETING L.P.	XJF43D8T1	COMPUTER SYSTEMS/GIS	06/05/2014	11,112.62	.00		
Total 885:					20,960.78	.00		
931								
931	ROBYN DICKSON	6-10-14	SQCCER CAMP INSTRUCTOR	06/10/2014	650.00	.00		
Total 931:					650.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
970								
970	DURK'S PLUMBING SUPPLY	01957542	SUPPLIES	04/28/2014	65.99	.00		
970	DURK'S PLUMBING SUPPLY	01957929	SUPPLIES	04/29/2014	38.16	.00		
Total 970:					104.15	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080546	FAIRFIELD MEADOWS	05/31/2014	999.38	.00		
990	EARTHTEC ENGINEERING, P.C.	0080548	WOODS AT WINDSOR LN	05/31/2014	764.12	.00		
990	EARTHTEC ENGINEERING, P.C.	0080551	SUNSET EQUESTRIAN ESTATE	05/31/2014	974.32	.00		
990	EARTHTEC ENGINEERING, P.C.	0080556	SUNRISE COVE	05/31/2014	691.93	.00		
990	EARTHTEC ENGINEERING, P.C.	0080557	MUTTON HOLLOW ESTATES	05/31/2014	544.89	.00		
990	EARTHTEC ENGINEERING, P.C.	0080564	SUNSET EQUESTRIAN ESTATE	05/31/2014	1,070.57	.00		
990	EARTHTEC ENGINEERING, P.C.	0080570	SHADOW CROSSING PHASE 2	05/31/2014	1,333.29	.00		
990	EARTHTEC ENGINEERING, P.C.	0080571	HILL FARMS PHASE 1E	05/31/2014	473.29	.00		
990	EARTHTEC ENGINEERING, P.C.	0080583	NORAH'S PLACE	05/31/2014	460.96	.00		
990	EARTHTEC ENGINEERING, P.C.	0080584	SUNRISE COVE STORM DRAIN	05/31/2014	401.08	.00		
Total 990:					7,713.83	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907428097	ELECTRICAL SUPPLIES	05/29/2014	211.76	.00		
1040	ELECTRICAL WHOLESALE SUP	907434901	ELECTRICAL SUPPLIES	05/29/2014	15.95	.00		
1040	ELECTRICAL WHOLESALE SUP	907452695	ELECTRICAL SUPPLIES	06/03/2014	464.26	.00		
1040	ELECTRICAL WHOLESALE SUP	907452696	ELECTRICAL SUPPLIES	06/03/2014	14.11	.00		
Total 1040:					706.08	.00		
1055								
1055	ESI ENGINEERING, INC.	111741	ENGINEERING FEES	06/09/2014	440.00	.00		
1055	ESI ENGINEERING, INC.	111751	ENGINEERING FEES	06/09/2014	715.00	.00		
Total 1055:					1,155.00	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG077545	SUPPLIES	05/30/2014	137.60	.00		
Total 1061:					137.60	.00		
1065								
1065	EWING	8102442	ATHLETIC MARKING CHALK	05/30/2014	25.68	.00		
Total 1065:					25.68	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013020	DUMP FEES	05/21/2014	55.00	.00		
Total 1068:					55.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY100373	TOOLS/PUBLIC WORKS	05/30/2014	152.31	.00		
1086	FASTENAL COMPANY	UTLAY99741	TOOLS & SUPPLIES/PUBLIC W	05/20/2014	251.77	.00		
1086	FASTENAL COMPANY	UTLAY99741	TOOLS & SUPPLIES/PUBLIC W	05/20/2014	251.78	.00		
1086	FASTENAL COMPANY	UTLAY99741	TOOLS & SUPPLIES/PUBLIC W	05/20/2014	251.78	.00		
Total 1086:					907.64	.00		

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1159								
1159	FRATERNAL ORDER OF POLIC	6-13-14	DUES	06/13/2014	490.00	.00		
Total 1159:					490.00	.00		
1205								
1205	GENUINE PARTS CO - SALT LA	013237	OIL PRESSURE GAUGE SWITC	05/05/2014	41.91	.00		
1205	GENUINE PARTS CO - SALT LA	013296	BRAKE PADS & ROTORS	05/06/2014	64.97	.00		
1205	GENUINE PARTS CO - SALT LA	013908	BRAKE PADS, ROTORS & PAR	05/15/2014	327.72	.00		
1205	GENUINE PARTS CO - SALT LA	013981	BRAKE PADS & PART	05/16/2014	110.52	.00		
1205	GENUINE PARTS CO - SALT LA	014118	BRAKE PADS & PART	05/19/2014	58.35	.00		
1205	GENUINE PARTS CO - SALT LA	014139	BRAKE PADS & ROTORS	05/19/2014	269.44	.00		
1205	GENUINE PARTS CO - SALT LA	014302	TIE ROD ENDS	05/21/2014	85.68	.00		
1205	GENUINE PARTS CO - SALT LA	014384	AIR FILTER KITS	05/22/2014	20.93	.00		
1205	GENUINE PARTS CO - SALT LA	014387	BALL JOINTS	05/22/2014	91.95	.00		
Total 1205:					1,071.47	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	431045	PLAQUE/POL DEPT	05/06/2014	496.80	.00		
Total 1212:					496.80	.00		
1215								
1215	GOODSON SIGNS INC.	21282	BANNER	05/23/2014	175.00	.00		
1215	GOODSON SIGNS INC.	21285	INTERPRETIVE SIGN	06/09/2014	313.18	.00		
1215	GOODSON SIGNS INC.	21291	PAVILLION SIGNS	05/30/2014	161.55	.00		
1215	GOODSON SIGNS INC.	21295	NO PARKING ON LAWN SIGNS	06/03/2014	259.54	.00		
1215	GOODSON SIGNS INC.	W19838	BANNER	06/02/2014	200.75	.00		
Total 1215:					1,110.02	.00		
1224								
1224	GRANITE CONSTRUCTION CO	639592	ASPHALT	05/12/2014	92.84	.00		
1224	GRANITE CONSTRUCTION CO	639592	ASPHALT	05/12/2014	92.84	.00		
1224	GRANITE CONSTRUCTION CO	639592	ASPHALT	05/12/2014	92.84	.00		
1224	GRANITE CONSTRUCTION CO	643391	ASPHALT	05/21/2014	436.92	.00		
1224	GRANITE CONSTRUCTION CO	644168	ASPHALT	05/22/2014	419.32	.00		
1224	GRANITE CONSTRUCTION CO	644834	ASPHALT	05/23/2014	332.20	.00		
1224	GRANITE CONSTRUCTION CO	645550	ASPHALT	05/27/2014	609.84	.00		
1224	GRANITE CONSTRUCTION CO	645807	ASPHALT	05/28/2014	573.32	.00		
1224	GRANITE CONSTRUCTION CO	846522	ASPHALT	05/29/2014	329.12	.00		
1224	GRANITE CONSTRUCTION CO	648098	ASPHALT	05/30/2014	443.08	.00		
Total 1224:					3,422.32	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	15397720	POSTAGE MACHINE RENTAL	06/02/2014	182.60	.00		
Total 1228:					182.60	.00		
1275								
1275	HACH COMPANY	8852466	CHLORINE TABLETS & FREIGH	05/28/2014	216.07	.00		
Total 1275:					216.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1323								
1323	HD SUPPLY WATERWORKS, LT	C285990	FIRE HYDRANTS & PARTS	05/06/2014	172.68	.00		
	Total 1323:				172.68	.00		
1330								
1330	HOLLY HENDERSON	6-13-14	125 REIMBURSEMENT	06/13/2014	229.42	.00		
	Total 1330:				229.42	.00		
1402								
1402	HOLT CLEANING SUPPLY	14564	CLEANING SUPPLIES	06/03/2014	638.30	.00		
	Total 1402:				638.30	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	7518324	MATERIAL	05/02/2014	391.84	.00		
1404	HOME DEPOT CREDIT SERVIC	8190047	SUPPLIES	05/01/2014	55.48	.00		
1404	HOME DEPOT CREDIT SERVIC	9010064	CEMENT	04/30/2014	110.52	.00		
	Total 1404:				557.84	.00		
1434								
1434	IBS, INC.	561176-1	SHOP SUPPLIES & FREIGHT	05/09/2014	446.00	.00		
	Total 1434:				446.00	.00		
1450								
1450	INTERSTATE BARRICADES	103243	SIGNS	06/04/2014	108.46	.00		
1450	INTERSTATE BARRICADES	107138	SIGNS	05/21/2014	81.31	.00		
	Total 1450:				189.77	.00		
1500								
1500	INTERMOUNTAIN BOBCAT	E42878	LOADER	05/30/2014	4,300.00	.00		
	Total 1500:				4,300.00	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-277045	SWITCH	05/02/2014	60.05	.00		
1522	INTERSTATE BILLING SER, INC	213-277290	PARTS	05/16/2014	14.21	.00		
	Total 1522:				74.26	.00		
1605								
1605	JACK B PARSON COMPANIES	3516711	READY MIX	05/06/2014	783.33	.00		
1605	JACK B PARSON COMPANIES	3516711	READY MIX	05/06/2014	783.33	.00		
1605	JACK B PARSON COMPANIES	3516711	READY MIX	05/06/2014	783.34	.00		
1605	JACK B PARSON COMPANIES	3518330	READY MIX	05/08/2014	161.66	.00		
1605	JACK B PARSON COMPANIES	3518330	READY MIX	05/08/2014	161.66	.00		
1605	JACK B PARSON COMPANIES	3518330	READY MIX	05/08/2014	161.66	.00		
1605	JACK B PARSON COMPANIES	3518947	READY MIX	05/09/2014	161.66	.00		
1605	JACK B PARSON COMPANIES	3518947	READY MIX	05/09/2014	161.66	.00		
1605	JACK B PARSON COMPANIES	3518947	READY MIX	05/09/2014	161.68	.00		
	Total 1605:				3,319.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1621								
1621	J&J NURSERY & GARDEN CEN	182656	PERENNIALS	05/07/2014	486.25	.00		
1621	J&J NURSERY & GARDEN CEN	183334	TURFACE QUICK DRY	05/08/2014	500.00	.00		
1621	J&J NURSERY & GARDEN CEN	183525	ANNUALS	05/08/2014	188.00	.00		
1621	J&J NURSERY & GARDEN CEN	190929	FERTILIZER	05/13/2014	2,064.00	.00		
1621	J&J NURSERY & GARDEN CEN	192397	PERENNIALS	05/14/2014	788.70	.00		
1621	J&J NURSERY & GARDEN CEN	193856	MULCH	05/15/2014	1,635.50	.00		
1621	J&J NURSERY & GARDEN CEN	194061	ANNUALS	05/15/2014	196.00	.00		
1621	J&J NURSERY & GARDEN CEN	195759	ANNUALS	05/16/2014	268.00	.00		
1621	J&J NURSERY & GARDEN CEN	196402	ANNUALS	05/16/2014	190.00	.00		
1621	J&J NURSERY & GARDEN CEN	202514	ANNUALS	05/20/2014	384.00	.00		
1621	J&J NURSERY & GARDEN CEN	202612	ANNUALS	05/20/2014	357.50	.00		
1621	J&J NURSERY & GARDEN CEN	204023	ANNUALS	05/21/2014	1,080.17	.00		
1621	J&J NURSERY & GARDEN CEN	205936	ANNUALS	05/22/2014	93.00	.00		
1621	J&J NURSERY & GARDEN CEN	213938	ANNUALS	05/28/2014	95.75	.00		
1621	J&J NURSERY & GARDEN CEN	214934	ANNUALS & PLANT FOOD	05/29/2014	317.31	.00		
1621	J&J NURSERY & GARDEN CEN	215977	FERTILIZER & GRASS SEED	05/30/2014	3,637.15	.00		
1621	J&J NURSERY & GARDEN CEN	216121	ANNUALS	05/30/2014	262.00	.00		
1621	J&J NURSERY & GARDEN CEN	216371	ANNUALS	05/30/2014	247.50	.00		
1621	J&J NURSERY & GARDEN CEN	216714	ANNUALS	05/30/2014	222.00	.00		
Total 1621:					13,012.83	.00		
1624								
1624	JOHNNY WASH INC	5002	CAR WASHES FOR POLICE VE	06/02/2014	361.00	.00		
Total 1624:					361.00	.00		
1627								
1627	JOE'S GREENHOUSE	1604	ANNUALS	06/11/2014	50.00	.00		
Total 1627:					50.00	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-22	PROFESSIONAL SERVICES RE	06/01/2014	4,237.58	.00		
1628	JRCA ARCHITECTS, INC	14006-02	PROFESSIONAL SERVICES RE	06/01/2014	6,110.00	.00		
Total 1628:					10,347.58	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0087834	GENERAL SERVICES 2014	05/23/2014	923.23	.00		
Total 1636:					923.23	.00		
1711								
1711	KAYSVILLE CITY	5-30-14	PETTY CASH	05/30/2014	70.00	70.00	06/06/2014	
1711	KAYSVILLE CITY	5-30-14	PETTY CASH	05/30/2014	1.23	1.23	06/06/2014	
1711	KAYSVILLE CITY	5-30-14	PETTY CASH	05/30/2014	15.00	15.00	06/06/2014	
Total 1711:					86.23	86.23		
1819								
1819	KIMBALL MIDWEST	3573194	DRILL BITS & SUPPLIES	05/16/2014	83.30	.00		
1819	KIMBALL MIDWEST	3573194	DRILL BITS & SUPPLIES	05/16/2014	83.31	.00		
1819	KIMBALL MIDWEST	3573194	DRILL BITS & SUPPLIES	05/16/2014	83.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1819:					249.91	.00		
1830								
1830	KING & KING	686/687	LEGAL SERVICES	06/05/2014	4,650.00	.00		
1830	KING & KING	686/687	LEGAL SERVICES	06/05/2014	3,510.00	.00		
1830	KING & KING	686/687	LEGAL SERVICES	06/05/2014	425.00	.00		
1830	KING & KING	686/687	LEGAL SERVICES	06/05/2014	750.00	.00		
Total 1830:					9,335.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	317586	GRAVEL	05/05/2014	60.44	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317586	GRAVEL	05/05/2014	60.45	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317586	GRAVEL	05/05/2014	60.45	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317586	BANK RUN	05/07/2014	4,292.89	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317687	GRAVEL	05/07/2014	33.84	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317687	GRAVEL	05/07/2014	33.84	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317687	GRAVEL	05/07/2014	33.83	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317918	BANK RUN	05/14/2014	1,347.41	.00		
Total 1857:					5,923.15	.00		
1861								
1861	L.N. CURTIS & SONS	3145725-00	BOOTS/FIRE DEPT	04/07/2014	367.50	.00		
1861	L.N. CURTIS & SONS	3145781-00	CHIN STRAP	04/30/2014	36.75	.00		
1861	L.N. CURTIS & SONS	8180942-00	PARTS, LABOR & SERVICE	05/09/2014	3,391.32	.00		
Total 1861:					3,795.57	.00		
1864								
1864	LARRY H MILLER BOUNT CHRY	186116	PARTS	05/20/2014	201.00	.00		
1864	LARRY H MILLER BOUNT CHRY	186294	PARTS	05/28/2014	479.51	.00		
Total 1864:					680.51	.00		
1887								
1887	LAYTON CITY CORPORATION	6-18-14	SEWER CONNECTIONS	06/18/2014	493.35	.00		
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	522500069395	THRUST ANGLE ALIGNMENT	05/05/2014	55.25	.00		
1916	LES SCHWAB TIRE CENTER	52500069162	TIRES & WHEEL SPIN BALANC	05/02/2014	227.23	.00		
1916	LES SCHWAB TIRE CENTER	52500069162	TIRES & WHEEL SPIN BALANC	05/02/2014	227.23	.00		
1916	LES SCHWAB TIRE CENTER	52500069163	DISMOUNT	05/02/2014	10.00	.00		
1916	LES SCHWAB TIRE CENTER	52500069518	TIRES CHANGEOVER	05/08/2014	30.00	.00		
1916	LES SCHWAB TIRE CENTER	52500069599	DISMOUNT & MOUNT	05/07/2014	33.00	.00		
1916	LES SCHWAB TIRE CENTER	52500070129	TIRES CHANGEOVER	05/13/2014	70.00	.00		
1916	LES SCHWAB TIRE CENTER	52500071069	WHEEL ALIGNMENT	05/22/2014	83.50	.00		
1916	LES SCHWAB TIRE CENTER	52500071553	FLAT TIRE REPAIR	05/28/2014	31.00	.00		
Total 1916:					768.21	.00		
1917								
1917	LES OLSOEN COMPANY	SU035057	COLOR COPY PRINTER INK	06/04/2014	489.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1917:					489.00	.00		
1940								
1940	MARLO PRODUCTS	96084	INK CARTRIDGES	06/03/2014	125.90	.00		
1940	MARLO PRODUCTS	96108	INK CARTRIDGE	06/04/2014	18.00	.00		
1940	MARLO PRODUCTS	96159	INK CARTRIDGE	06/06/2014	40.00	.00		
1940	MARLO PRODUCTS	96198	INK CARTRIDGES	06/10/2014	137.85	.00		
Total 1940:					321.75	.00		
2043								
2043	MICHAEL D. MURPHY	6-4-14	PUBLIC DEFENDER SERVICES	06/04/2014	250.00	.00		
Total 2043:					250.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24090	SER TECH LABOR, PART & REP	06/04/2014	463.02	.00		
Total 2154:					463.02	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S100981864.0	PARTS	04/28/2014	53.91	.00		
2156	MOUNTAIN STATES SUPPLY	S100988730.0	SPRINKLER PARTS	05/02/2014	873.75	.00		
2156	MOUNTAIN STATES SUPPLY	S100989843.0	PART	05/02/2014	22.70	.00		
2156	MOUNTAIN STATES SUPPLY	S101002131.0	SEWER PIPE & SUPPLIES	05/13/2014	199.88	.00		
2156	MOUNTAIN STATES SUPPLY	S101005072.0	PARTS	05/15/2014	118.05	.00		
2156	MOUNTAIN STATES SUPPLY	S101008828.0	MATERIAL	05/19/2014	1,339.22	.00		
2156	MOUNTAIN STATES SUPPLY	S101010879.0	PARTS & SUPPLIES	05/20/2014	915.38	.00		
2156	MOUNTAIN STATES SUPPLY	S1010134773.	PARTS & SUPPLIES	05/21/2014	215.58	.00		
2156	MOUNTAIN STATES SUPPLY	S101013595.0	PARTS	05/21/2014	240.44	.00		
2156	MOUNTAIN STATES SUPPLY	S101016329.0	METER BOXES	05/23/2014	160.09	.00		
Total 2156:					4,139.00	.00		
2234								
2234	NORCO, INC	13492475	MEDICAL OXYGEN/FIRE DEPT	05/05/2014	42.60	.00		
2234	NORCO, INC	13527639	MEDICAL OXYGEN/FIRE DEPT	05/12/2014	54.14	.00		
2234	NORCO, INC	13529781	MEDICAL OXYGEN/FIRE DEPT	05/12/2014	40.18	.00		
2234	NORCO, INC	13549401	MEDICAL OXYGEN/FIRE DEPT	05/14/2014	28.16	.00		
2234	NORCO, INC	13578930	MEDICAL OXYGEN/FIRE DEPT	05/20/2014	36.82	.00		
2234	NORCO, INC	13621709	MEDICAL OXYGEN/FIRE DEPT	05/28/2014	62.80	.00		
Total 2234:					264.70	.00		
2255								
2255	GLOBAL POWER PRODUCTS	22205	GENERATOR ADAPTERS	04/10/2014	5,885.00	.00		
Total 2255:					5,885.00	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	6-16-14	TREATMENT	06/16/2014	3,220.50	.00		
Total 2260:					3,220.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	45840	ELECTRICAL SUPPLIES	05/20/2014	1,525.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261	NORTHERN POWER EQUIPME	45879	ELECTRICAL SUPPLIES	06/03/2014	4,893.20	.00		
2261	NORTHERN POWER EQUIPME	45879	ELECTRICAL SUPPLIES	06/03/2014	8,482.50	.00		
2261	NORTHERN POWER EQUIPME	45880	ELECTRICAL SUPPLIES	06/03/2014	2,401.00	.00		
Total 2261:					17,302.20	.00		
2270								
2270	OFFICE DEPOT	708551541001	OFFICE SUPPLIES/POWER DEP	05/07/2014	187.22	.00		
2270	OFFICE DEPOT	708551541001	OFFICE SUPPLIES/PW DEPT	05/07/2014	187.22	.00		
2270	OFFICE DEPOT	714872220001	OFFICE SUPPLIES/COMM DEV	05/28/2014	23.69	.00		
2270	OFFICE DEPOT	715325143001	OFFICE SUPPLIES/COMM DEV	06/03/2014	21.22	.00		
2270	OFFICE DEPOT	715414324001	OFFICE SUPPLIES/COMM DEV	06/04/2014	22.88	.00		
Total 2270:					442.23	.00		
2274								
2274	OFFICE PRODUCTS DEALER	632780-0	OFFICE SUPPLIES/POL DEPT	06/05/2014	53.97	.00		
Total 2274:					53.97	.00		
2291								
2291	OLDCASTLE PRECAST INC	210312733	PIPE & PARTS	05/05/2014	494.00	.00		
2291	OLDCASTLE PRECAST INC	210312907	PARTS	05/09/2014	120.00	.00		
2291	OLDCASTLE PRECAST INC	210313001	PARTS	05/13/2014	42.00	.00		
2291	OLDCASTLE PRECAST INC	210313369	SUPPLIES	05/27/2014	270.00	.00		
Total 2291:					926.00	.00		
2336								
2336	OPTICARE OF UTAH	000051301	VISION PREMIUM	06/05/2014	84.15	.00		
Total 2336:					84.15	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-273109	PART	05/19/2014	6.29	.00		
Total 2338:					6.29	.00		
2383								
2383	JUSTIN PAGE	6-10-14	CDL LICENSE REIMBURSEMENT	06/10/2014	40.00	.00		
Total 2383:					40.00	.00		
2440								
2440	PERENNIAL FAVORITES	4351	ANNUALS	05/30/2014	73.20	.00		
Total 2440:					73.20	.00		
2446								
2446	PETSMART	6-5-14	FOOD FOR POLICE SERVICE D	06/05/2014	33.99	.00		
Total 2446:					33.99	.00		
2477								
2477	POSTMASTER	6/11/14	POSTAGE FOR DELINQUENT N	06/11/2014	313.70	313.70	06/11/2014	
2477	POSTMASTER	6-11-14	POSTAGE FOR WATER REPOR	06/11/2014	1,791.31	1,791.31	06/11/2014	
2477	POSTMASTER	6-6-14	BUDGET HEARING NOTICES	06/06/2014	1,614.66	1,614.66	06/05/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2477	POSTMASTER	6-9-14	POSTAGE FOR POSTCARDS	06/09/2014	33.29	33.29	06/09/2014	
Total 2477:					3,752.96	3,752.96		
2482								
2482	PR PAVING	770	PLACE & COMPACT ASPHALT	05/27/2014	2,614.33	.00		
2482	PR PAVING	770	PLACE & COMPACT ASPHALT	05/27/2014	2,614.33	.00		
2482	PR PAVING	770	PLACE & COMPACT ASPHALT	05/27/2014	2,614.34	.00		
2482	PR PAVING	772	PATCHING	05/30/2014	1,806.08	.00		
2482	PR PAVING	774	ASPHALT	06/04/2014	8,352.00	.00		
Total 2482:					18,001.08	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13528	ANSWERING SERVICE MO FEE/	06/01/2014	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13529	ANSWERING SERVICE MO FEE/	06/01/2014	110.00	.00		
Total 2494:					220.00	.00		
2500								
2500	QUILL CORPORATION	2945450	PAPER & OFFICE SUPPLIES/AD	05/14/2014	234.02	.00		
Total 2500:					234.02	.00		
2547								
2547	RASMUSSEN EQUIPMENT COM	D24974	PARTS	05/12/2014	157.88	.00		
Total 2547:					157.88	.00		
2600								
2600	BRUCE RIGBY	6-10-14	PER DIEM	06/10/2014	140.00	140.00	06/11/2014	
Total 2600:					140.00	140.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11405-1371	REPAIR, LABOR & PART	05/29/2014	424.80	.00		
2626	ROBERT W. SPEIRS PLUMBING	11405-1374	REPAIR, LABOR & MATERIAL	05/29/2014	200.60	.00		
2626	ROBERT W. SPEIRS PLUMBING	11405-1490	REPAIR, LABOR & PART	05/31/2014	625.00	.00		
Total 2626:					1,250.40	.00		
2637								
2637	ROBINSON WASTE SERVICES	187187	CONTAINER SERVICE	05/31/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	187187	FUEL CHARGE	05/31/2014	1,633.79	.00		
2637	ROBINSON WASTE SERVICES	187187	RECYCLING FUEL CHARGE	05/31/2014	1,228.45	.00		
2637	ROBINSON WASTE SERVICES	6-16-14	SANITATION COLLECTION CON	06/16/2014	33,642.45	.00		
2637	ROBINSON WASTE SERVICES	6-16-14	RECYCLE COLLECTION CONTR	06/16/2014	16,634.40	.00		
2637	ROBINSON WASTE SERVICES	6-16-14	GREEN RECYCLE COLLECTION	06/16/2014	13,571.25	.00		
Total 2637:					67,675.34	.00		
2644								
2644	RMT EQUIPMENT	Q86695	PARTS & SUPPLIES	05/15/2014	567.27	.00		
Total 2644:					567.27	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2676								
2676	SAFETY-KLEEN	63770204	SOLVENT & FUEL SURCHARGE	06/03/2014	301.11	.00		
Total 2676:					301.11	.00		
2700								
2700	SAM'S CLUB	5-1-14	MEMBERSHIP RENEWAL	05/01/2014	180.00	.00		
Total 2700:					180.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	170	HAULING CONCRETE & ASPHA	06/12/2014	540.00	.00		
2743	SEIFERT TRUCKING, LLC	170	HAULING CONCRETE & ASPHA	06/12/2014	540.00	.00		
2743	SEIFERT TRUCKING, LLC	170	HAULING CONCRETE & ASPHA	06/12/2014	540.00	.00		
2743	SEIFERT TRUCKING, LLC	171	HAULING DIRT	06/12/2014	270.00	.00		
2743	SEIFERT TRUCKING, LLC	172	HAULING ROAD BASE	06/12/2014	2,340.00	.00		
Total 2743:					4,230.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1212	CURB & GUTTER/200 N FLINT	06/11/2014	27,442.73	.00		
Total 2800:					27,442.73	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 360025	PARTS	05/02/2014	277.24	.00		
2810	SIX STATES DISTRIBUTORS IN	03 360667	PARTS	05/20/2014	16.96	.00		
Total 2810:					294.20	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2278031 RI	SHORTS, PANTS & GLOVES	04/02/2014	137.61	.00		
2813	SKAGGS COMPANIES, INC.	2278594 RI	SHIRTS, BET & HAT	05/05/2014	158.70	.00		
2813	SKAGGS COMPANIES, INC.	2279247 RI	SUPPLIES	05/06/2014	14.99	.00		
2813	SKAGGS COMPANIES, INC.	2279337 RI	GLOVES	05/06/2014	39.99	.00		
2813	SKAGGS COMPANIES, INC.	2279499 RI	BALLISTIC ARMOR	05/06/2014	1,040.00	.00		
2813	SKAGGS COMPANIES, INC.	2279500 RI	BALLISTIC ARMOR	05/08/2014	1,040.00	.00		
2813	SKAGGS COMPANIES, INC.	2282720 RI	PANTS	05/12/2014	38.99	.00		
2813	SKAGGS COMPANIES, INC.	2282722 RI	JACKET	05/12/2014	136.94	.00		
2813	SKAGGS COMPANIES, INC.	2286118 RI	COMMUTER BAG	05/19/2014	160.99	.00		
Total 2813:					2,768.21	.00		
2840								
2840	SPEEDI PACK AND SHIP INC	135730	BLUEPRINTS	05/30/2014	42.00	.00		
Total 2840:					42.00	.00		
2894								
2894	STAPLES ADVANTAGE	8030173038	OFFICE SUPPLIES	06/07/2014	1.59	.00		
Total 2894:					1.59	.00		
2959								
2959	STOCK BUILDING SUPPLY	50476076-00	PLYWOOD	05/02/2014	52.47	.00		
2959	STOCK BUILDING SUPPLY	50476677-00	PLYWOOD	05/02/2014	144.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2959:					198.77	.00		
2967								
2967	TASTY'S BAKERY 1, LLC	7036	FOOD/REC DEPT	05/31/2014	53.12	.00		
Total 2967:					53.12	.00		
2990								
2990	THE TROPHY CORNER	21976	SOFTBALL TROPHIES	06/09/2014	1,022.00	.00		
Total 2990:					1,022.00	.00		
3094								
3094	TREES, INC	64Z57314	LABOR & EQUIPMENT/POWER	05/30/2014	3,475.20	.00		
3094	TREES, INC	65T62314	LABOR & EQUIPMENT/POWER	06/06/2014	3,475.20	.00		
Total 3094:					6,950.40	.00		
3107								
3107	TRI CITY NURSERY	9593-01	PLANT FOOD	05/27/2014	8.64	.00		
Total 3107:					8.64	.00		
3111								
3111	TJ TRAILERS	65200	PARTS	05/20/2014	34.80	.00		
Total 3111:					34.80	.00		
3115								
3115	TWIN D	6-12-14	WATER METER DEPOSIT REFU	06/12/2014	223.00	.00		
Total 3115:					223.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	6-13-14	EMPLOYEE CONTRIBUTIONS	06/13/2014	5.00	.00		
Total 3116:					5.00	.00		
3120								
3120	UAMPS	5-23-14	POWER BILLING FOR APRIL	05/23/2014	660,368.52	660,368.52	06/06/2014	
Total 3120:					660,368.52	660,368.52		
3124								
3124	URS CORPORATION	5902252	PROFESSIONAL SERVICES	06/02/2014	2,079.50	.00		
Total 3124:					2,079.50	.00		
3140								
3140	USA MOBILITY WIRELESS, INC	X3758196F	PAGER SERVICE	05/31/2014	3.03	.00		
3140	USA MOBILITY WIRELESS, INC	X3758196F	PAGER SERVICE/PARKS	05/31/2014	12.21	.00		
Total 3140:					15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1599846	SHOP SUPPLIES	06/03/2014	92.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3142	UNIFIRST CORPORATION	356 1601664	SHOP SUPPLIES	06/10/2014	92.14	.00		
	Total 3142:				184.28	.00		
3153								
3153	UNITED SITE SERVICES	114-2050037	PORTABLE RESTROOM	05/30/2014	84.00	.00		
	Total 3153:				84.00	.00		
3174								
3174	US POSTMASTER	61114	POSTAGE FOR UTILITY BILLS	06/11/2014	3,500.00	.00		
3174	US POSTMASTER	6-13-14	POSTAGE FOR UTILITY BILLS	06/13/2014	3,500.00	.00		
	Total 3174:				7,000.00	.00		
3232								
3232	UTAH BUSINESS LICENSING A	6-5-14	MEMBERSHIP FEES	06/05/2014	40.00	.00		
	Total 3232:				40.00	.00		
3242								
3242	UT COMMUNICATIONS AGENC	49791	MONTHLY RADIO SERVICE/PO	04/30/2014	1,325.25	.00		
3242	UT COMMUNICATIONS AGENC	49792	MONTHLY RADIO SERVICE/FIR	04/30/2014	837.08	.00		
	Total 3242:				2,162.33	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	6-16-14	STATE INCOME TAX WITHHOL	06/16/2014	26,638.10	.00		
	Total 3370:				26,638.10	.00		
3399								
3399	VALLEY GLASS	108023561	WINDSHIELD	05/31/2014	149.00	.00		
	Total 3399:				149.00	.00		
3494								
3494	WASATCH INTEGRATED	6-16-14	SOLID WASTE DISPOSAL	06/16/2014	49,659.75	.00		
3494	WASATCH INTEGRATED	6-16-14	GREEN WASTE	06/16/2014	7,238.00	.00		
3494	WASATCH INTEGRATED	INV22171	SOLID WASTE DISPOSAL	05/31/2014	131.82	.00		
3494	WASATCH INTEGRATED	IVC000000000	SOLID WASTE DISPOSAL	05/31/2014	219.96	.00		
	Total 3494:				57,249.53	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0033764	EQUIPMENT RENTAL & LABOR	05/16/2014	387.75	.00		
3499	WASATCH BARRICADE L.L.C.	W0033765	EQUIPMENT RENTAL & LABQR	05/16/2014	116.75	.00		
3499	WASATCH BARRICADE L.L.C.	W0033886	EQUIPMENT RENTAL	05/31/2014	589.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0033887	EQUIPMENT RENTAL & LABOR	05/31/2014	402.50	.00		
	Total 3499:				1,496.50	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118625	FOOD FOR REC	06/02/2014	9.90	.00		
	Total 3504:				9.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3540								
3540	WEBER BASIN WATER CONSE	0036906-IN	WATER SAMPLES	03/06/2014	48.00	.00		
3540	WEBER BASIN WATER CONSE	0037210-IN	WATER SAMPLES	06/10/2014	252.00	.00		
Total 3540:					300.00	.00		
3578								
3578	WHEELER MACHINERY CO.	RS0000007665	EQUIPMENT RENTAL	05/09/2014	580.00	.00		
Total 3578:					580.00	.00		
3601								
3601	WILSON LANE SERVICE, INC.	16905	PARTS	05/07/2014	234.41	.00		
3601	WILSON LANE SERVICE, INC.	16941	EDGERS	05/09/2014	878.00	.00		
3601	WILSON LANE SERVICE, INC.	17020	IGNITION	05/15/2014	36.84	.00		
Total 3601:					1,149.25	.00		
3620								
3620	WINZER CORPORATION	5041071	SHOP SUPPLIES	05/02/2014	127.54	.00		
3620	WINZER CORPORATION	5066648	SHOP SUPPLIES	05/28/2014	101.49	.00		
Total 3620:					229.03	.00		
3632								
3632	WORKERS COMPENSATION FU	3601097	WORKERS COMPENSATION PR	06/10/2014	14,124.02	.00		
Total 3632:					14,124.02	.00		
3647								
3647	YARBROUGH CONSTRUCTION	758	CITY HALL STORM DRAIN	06/03/2014	12,539.50	.00		
3647	YARBROUGH CONSTRUCTION	759	WORK AT 1ST N & 1ST E	06/03/2014	5,225.00	.00		
Total 3647:					17,764.50	.00		
3728								
3728	UTAH RETIREMENT SYSTEMS	6-11-14	RETIREMENT CONTRIBUTION	06/11/2014	2,270.01	.00		
3728	UTAH RETIREMENT SYSTEMS	6-11-14	RETIREMENT CONTRIBUTION	06/11/2014	2,650.54	.00		
Total 3728:					4,920.55	.00		
3768								
3768	DESSCO	0169598	PARTS	05/29/2014	170.39	.00		
Total 3768:					170.39	.00		
3815								
3815	AIR CITY BOUNCE	6-11-14	4TH OF JULY	06/11/2014	368.30	.00		
3815	AIR CITY BOUNCE	6-11-14	4TH OF JULY	06/11/2014	1,734.95	.00		
3815	AIR CITY BOUNCE	6-11-14	4TH OF JULY DEPOSIT	06/11/2014	443.00	.00		
Total 3815:					2,546.25	.00		
3817								
3817	WCC ENTERPRISE INC	6-10-14	4TH OF JULY FAMILY FESTIVAL	06/10/2014	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3817:					1,500.00	.00		
3823								
3823	REPTILE RESCUE SERVICE	6-10-14	4TH OF JULY FAMILY FESTIVAL	06/10/2014	200.00	.00		
Total 3823:					200.00	.00		
3848								
3848	LIFE-ASSIST, INC	677427	FIRE EQUIPMENT	06/05/2014	654.30	.00		
3848	LIFE-ASSIST, INC	677452	FIRE EQUIPMENT	06/05/2014	125.85	.00		
Total 3848:					780.15	.00		
3857								
3857	C&D INVESTMENTS, LLC	5-30-14	RIGHT-OF-WAY PURCHASE	05/30/2014	1,200.00	1,200.00	06/10/2014	
Total 3857:					1,200.00	1,200.00		
3858								
3858	SAM'S CLUB DIRECT	005105	SUPPLIES/ADMIN DEPT	04/23/2014	155.87	.00		
3858	SAM'S CLUB DIRECT	005227	SUPPLIES/FIRE DEPT	04/29/2014	92.58	.00		
3858	SAM'S CLUB DIRECT	006350	SUPPLIES/POL DEPT	04/30/2014	50.01	.00		
3858	SAM'S CLUB DIRECT	007665	SUPPLIES/ REC DEPT	04/25/2014	35.16	.00		
3858	SAM'S CLUB DIRECT	009611	SUPPLIES/PW DEPT	05/12/2014	70.00	.00		
3858	SAM'S CLUB DIRECT	009611	SUPPLIES/POWER DEPT	05/12/2014	70.00	.00		
Total 3858:					473.62	.00		
3859								
3859	JULIET SCALISE	6-4-14	CANCELLED PARK RESERVATI	06/04/2014	90.00	.00		
Total 3859:					90.00	.00		
3861								
3861	APPLIED CONCEPTS, INC	254278	BATTERY HANDLES	06/06/2014	309.60	.00		
Total 3861:					309.60	.00		
3862								
3862	AMERITEACH-UCI, INC	OEK-21865	CLASS TUITION/GIS	06/12/2014	1,746.00	.00		
Total 3862:					1,746.00	.00		
3864								
3864	TURNER'S DEMOLITION CO	855	HOUSE DEMOLITION	06/10/2014	14,346.81	.00		
Total 3864:					14,346.81	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	429016	NETWORK WIRELESS EQUIPM	06/12/2014	257.64	.00		
Total 4013:					257.64	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2646016	DOT PHYSICAL EXAMS	06/02/2014	15.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2646016	DOT PHYSICAL EXAMS	06/02/2014	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4100	INTERMOUNTAIN WORKMED	LA2646016	DOT PHYSICAL EXAMS	06/02/2014	250.00	.00		
	Total 4100:				365.00	.00		
4112								
4112	MARTIN YABLONOVSKY	6-5-14	RECREATION OFFICIAL	06/05/2014	80.00	.00		
	Total 4112:				80.00	.00		
4114								
4114	RICHARD BEDNAR	5-22-14	RECREATION OFFICIAL	05/22/2014	80.00	.00		
4114	RICHARD BEDNAR	5-28-14	RECREATION OFFICIAL	05/28/2014	80.00	.00		
4114	RICHARD BEDNAR	6-10-14	RECREATION OFFICIAL	06/10/2014	80.00	.00		
4114	RICHARD BEDNAR	6-13-14	RECREATION OFFICIAL	06/13/2014	80.00	.00		
4114	RICHARD BEDNAR	6-16-14	RECREATION OFFICIAL	06/16/2014	80.00	.00		
4114	RICHARD BEDNAR	6-6-14	RECREATION OFFICIAL	06/06/2014	80.00	.00		
	Total 4114:				480.00	.00		
4115								
4115	TYLER VELASQUEZ	5-28-14	RECREATION OFFICIAL	05/28/2014	80.00	.00		
4115	TYLER VELASQUEZ	6-4-14	RECREATION OFFICIAL	06/04/2014	80.00	.00		
	Total 4115:				160.00	.00		
4120								
4120	CHRIS POLL	6-16-14	RECREATION OFFICIAL	06/16/2014	40.00	.00		
	Total 4120:				40.00	.00		
4121								
4121	ERIC STUCKI	6-16-14	SUMMER PROGRAM INSTRUCT	06/16/2014	64.00	.00		
	Total 4121:				64.00	.00		
4169								
4169	BRECK SNYDER	6-3-14	RECREATION OFFICIAL	06/03/2014	40.00	.00		
	Total 4169:				40.00	.00		
4170								
4170	MATT HAMILTON	5-27-14	RECREATION OFFICIAL	05/27/2014	120.00	.00		
	Total 4170:				120.00	.00		
4186								
4186	BRETT HAMILTON	6-5-14	RECREATION OFFICIAL	06/05/2014	80.00	.00		
	Total 4186:				80.00	.00		
4231								
4231	CURTIS CARTER	6-5-14	RECREATION OFFICIAL	06/05/2014	80.00	.00		
	Total 4231:				80.00	.00		
4250								
4250	KELLI BORSKI	6-10-14	TENNIS INSTRUCTOR	06/10/2014	1,860.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4250:					1,860.00	.00		
4298								
4298	TYLER BARFUSS	6-4-14	RECREATION OFFICIAL	06/04/2014	80.00	.00		
4298	TYLER BARFUSS	6-5/6-8	RECREATION OFFICIAL	06/08/2014	115.50	.00		
Total 4298:					195.50	.00		
4336								
4336	ASHLEY WILLEY	6-16-14	RECREATION INSTRUCTOR	06/16/2014	344.00	.00		
Total 4336:					344.00	.00		
4368								
4368	RAELENE BOTT	6-10-14	RECREATION REFUND	06/10/2014	44.00	.00		
Total 4368:					44.00	.00		
4369								
4369	LYN MONTGOMERY	6-4-14	RECREATION REFUND	06/04/2014	40.00	.00		
Total 4369:					40.00	.00		
4370								
4370	NATHAN WAHLSTROM	6-6-14	RECREATION REFUND	06/06/2014	59.00	.00		
Total 4370:					59.00	.00		
4371								
4371	TYLER DETERS	6-6-14	RECREATION REFUND	06/06/2014	59.00	.00		
Total 4371:					59.00	.00		
4372								
4372	CALENE VAN NOY	6-4-14	RECREATION REFUND	06/04/2014	25.00	.00		
Total 4372:					25.00	.00		
4373								
4373	HEATHER SKABELUND	6-10-14	RECREATION REFUND	06/10/2014	44.00	.00		
Total 4373:					44.00	.00		
4462								
4462	MARK BORSKI	6-10-14	TENNIS INSTRUCTOR	06/10/2014	210.00	.00		
Total 4462:					210.00	.00		
4562								
4562	JACK HAZEN	087244	UTILITY DEPOSIT REFUND	06/04/2014	10.79	.00		
Total 4562:					10.79	.00		
4563								
4563	DAVID J. LANGEVIN	087245	UTILITY DEPOSIT REFUND	06/04/2014	22.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4563:					22.00	.00		
4564								
4564	G.D. ROBERTS	087243	UTILITY OVERPAYMENT REFU	06/04/2014	163.24	.00		
4564	G.D. ROBERTS	087243	UTILITY DEPOSIT REFUND	06/04/2014	50.00	.00		
Total 4564:					213.24	.00		
4565								
4565	LIZA SPENCER	102104	UTILITY OVERPAYMENT REFU	06/04/2014	141.37	.00		
Total 4565:					141.37	.00		
4566								
4566	AREESH AHMED	102105	UTILITY OVERPAYMENT REFU	06/04/2014	9.26	.00		
Total 4566:					9.26	.00		
4567								
4567	ZACHARY BATEMAN	102110	UTILITY DEPOSIT REFUND	06/11/2014	33.98	.00		
Total 4567:					33.98	.00		
4568								
4568	TERALEA CRUZ	102111	UTILITY DEPOSIT REFUND	06/11/2014	53.92	.00		
Total 4568:					53.92	.00		
4569								
4569	AMY CURZON	087248	UTILITY DEPOSIT REFUND	05/09/2014	8.46	.00		
Total 4569:					8.46	.00		
4783								
4783	CHRIS REID	6-2/6-6	RECREATION OFFICIAL	06/06/2014	204.00	.00		
Total 4783:					204.00	.00		
4816								
4816	CERTIFIED CONSTRUCTION SY	6-3-14	CONSTRUCTION GUARANTEE	06/03/2014	500.00	.00		
Total 4816:					500.00	.00		
4829								
4829	VANNCO	6-10-14	CONSTRUCTION GUARANTEE	06/10/2014	500.00	.00		
Total 4829:					500.00	.00		
4831								
4831	BRAD MILLER TRUCKING	6-10-14	CONSTRUCTION GUARANTEE	06/10/2014	500.00	.00		
Total 4831:					500.00	.00		
4832								
4832	MICHAEL NELSON	6-3-14	CONSTRUCTION GUARANTEE	06/03/2014	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4832:					500.00	.00		
4833								
4833	ADAM MADETZKE	8-3-14	CONSTRUCTION GUARANTEE	06/03/2014	500.00	.00		
Total 4833:					500.00	.00		
4834								
4834	HT PARK	8-3-14	CONSTRUCTION GUARANTEE	06/03/2014	1,500.00	.00		
Total 4834:					1,500.00	.00		
4835								
4835	SHAUN THOMPSON	111 SUNSET P	CONSTRUCTION GUARANTEE	06/03/2014	1,500.00	.00		
Total 4835:					1,500.00	.00		
4864								
4864	WOODSIDE HOMES	102114	UTILITY OVERPAYMENT REFU	06/11/2014	65.52	.00		
Total 4864:					65.52	.00		
4923								
4923	BART POLL	5-27-14	RECREATION OFFICIAL	05/27/2014	60.00	.00		
Total 4923:					60.00	.00		
4977								
4977	WOODWARD CONCRETE CUTT	643	CORE DRILLING	06/06/2014	420.00	.00		
Total 4977:					420.00	.00		
5009								
5009	GREEN LIGHT BOOKING LLC	2239/2	PERFORMANCE FEE	04/17/2014	375.00	375.00	06/04/2014	
Total 5009:					375.00	375.00		
5029								
5029	BRIGHTON HOMES	1329 SUNSET	CONSTRUCTION GUARANTEE	06/03/2014	1,500.00	.00		
Total 5029:					1,500.00	.00		
5086								
5086	NATALIE RIGBY	8-10-14	4TH OF JULY FAMILY FESTIVAL	06/10/2014	360.00	.00		
Total 5086:					360.00	.00		
5104								
5104	SYMBOLARTS	0212144-IN	MEDALS/POL DEPT	05/05/2014	975.00	.00		
5104	SYMBOLARTS	0213650-IN	PINS	05/30/2014	925.00	.00		
Total 5104:					1,900.00	.00		
5146								
5146	AUBREY CROSBY	8-6-14	EXPENSE REIMBURSEMENT	06/06/2014	120.77	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5146:					120.77	.00		
5230								
5230	RENNER SPORTS SURFACES	2	GAILEY TENNIS COURT	06/11/2014	9,425.00	.00		
Total 5230:					9,425.00	.00		
5257								
5257	YOUNG CHEVROLET	858102	PARTAS	05/14/2014	77.25	.00		
5257	YOUNG CHEVROLET	859772	PARTS	05/29/2014	48.48	.00		
Total 5257:					125.73	.00		
5294								
5294	POLLARDWATER.COM	I381678-IN	CHLORINE COLORIMETER	05/27/2014	399.00	.00		
Total 5294:					399.00	.00		
5311								
5311	TANNER SCADDEN	6-16-14	RECREATION OFFICIAL	06/16/2014	80.00	.00		
Total 5311:					80.00	.00		
5313								
5313	MIKE FEDERER	6-3-14	RECREATION OFFICIAL	06/03/2014	80.00	.00		
Total 5313:					80.00	.00		
5323								
5323	MARC GODFREY	5-28/6-6	RECREATION OFFICIAL	06/06/2014	144.00	.00		
Total 5323:					144.00	.00		
5325								
5325	CRYSTA BARTON'S	6-10-14	FACE PAINTING SERVICES	06/10/2014	160.00	.00		
Total 5325:					160.00	.00		
5342								
5342	DARREN DICKSON	6-16-14	CAMP CHAMP SOCCER INSTR	06/16/2014	344.00	.00		
Total 5342:					344.00	.00		
5344								
5344	STEVEN SHROCK	5-29-14	RECREATION OFFICIAL	05/29/2014	80.00	.00		
Total 5344:					80.00	.00		
5347								
5347	TIMOTHY A. EVANS	6-4-14	RECREATION OFFICIAL	06/04/2014	80.00	.00		
Total 5347:					80.00	.00		
5362								
5362	JACOB BEDNAR	5-28-14	RECREATION OFFICIAL	05/28/2014	120.00	.00		
5362	JACOB BEDNAR	5-30-14	RECREATION OFFICIAL	05/30/2014	80.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5362	JACOB BEDNAR	6-6-14	RECREATION OFFICIAL	06/06/2014	80.00	.00		
Total 5362:					280.00	.00		
5381								
5381	RICK WESTMORELAND	6-3-14	RECREATION OFFICIAL	06/03/2014	60.00	.00		
Total 5381:					60.00	.00		
5395								
5395	DANIEL AHLQUIST	5-22-14	RECREATION OFFICIAL	05/22/2014	80.00	.00		
5395	DANIEL AHLQUIST	5-29-14	RECREATION OFFICIAL	05/29/2014	80.00	.00		
5395	DANIEL AHLQUIST	6-5-14	RECREATION OFFICIAL	06/05/2014	40.00	.00		
Total 5395:					200.00	.00		
5397								
5397	WEST BOUNTIFUL BASEBALL	6-16-14	TOURNAMENT FEES	06/16/2014	1,200.00	.00		
Total 5397:					1,200.00	.00		
5535								
5535	COREY KING	6-3-14	RECREATION OFFICIAL	06/03/2014	40.00	.00		
Total 5535:					40.00	.00		
5542								
5542	AMY WRIGHT	6-16-14	CAMP CHAMP INSTRUCTOR	06/16/2014	344.00	.00		
Total 5542:					344.00	.00		
5552								
5552	SWANK MOTION PICTURES, IN	RG 1933069	ART & MUSIC FESTIVAL	06/04/2014	374.00	.00		
Total 5552:					374.00	.00		
5600								
5600	DAVE CHRISTENSEN	6-2-14	RECREATION OFFICIAL	06/02/2014	60.00	.00		
Total 5600:					60.00	.00		
5606								
5606	MARK SACKETT	5-27-14	RECREATION OFFICIAL	05/27/2014	80.00	.00		
5606	MARK SACKETT	5-29-14	RECREATION OFFICIAL	05/29/2014	80.00	.00		
5606	MARK SACKETT	6-5-14	RECREATION OFFICIAL	06/05/2014	40.00	.00		
Total 5606:					200.00	.00		
5658								
5658	GERALD EVERETT	5-7-14	RECREATION OFFICIAL	05/07/2014	120.00	.00		
Total 5658:					120.00	.00		
5714								
5714	LAREN GEORGE	5-29/6-2	RECREATION OFFICIAL	06/02/2014	160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5714:					160.00	.00		
5746								
5746	NATHAN WHITAKER	5-30/6-4	RECREATION OFFICIAL	06/04/2014	144.00	.00		
Total 5746:					144.00	.00		
5754								
5754	JORDAN DOWNS	5-22-14	RECREATION OFFICIAL	05/22/2014	80.00	.00		
5754	JORDAN DOWNS	5-29-14	RECREATION OFFICIAL	05/29/2014	80.00	.00		
Total 5754:					160.00	.00		
5768								
5768	LAMAR WALTERS	5-27/6-2	RECREATION OFFICIAL	06/02/2014	324.00	.00		
Total 5768:					324.00	.00		
5769								
5769	CORBIN TALLEY	6-10-14	TRACK & FIELD CAMP INSTRU	06/10/2014	1,750.00	.00		
Total 5769:					1,750.00	.00		
6237								
6237	JEFFREY AGNELLO	6-3/6-5	TRACK CAMP INSTRUCTOR	06/05/2014	500.00	.00		
Total 6237:					500.00	.00		
6307								
6307	METERWORKS	2774	WATER METERS	05/16/2014	2,729.70	.00		
Total 6307:					2,729.70	.00		
6365								
6365	BOUNTIFUL BICYCLE	4282	HELMETS & LIGHTS/POL DEPT	06/03/2014	178.81	.00		
Total 6365:					178.81	.00		
6671								
6671	WADMAN CORP	3	POLICE STATION PAY REQUES	05/31/2014	230,659.06	.00		
Total 6671:					230,659.06	.00		
Grand Totals:					1,746,869.09	665,922.71		