

1. City Council Meeting Materials

Documents:

[7 APRIL 2015 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[7 APRIL 2015 CLAIMS.PDF](#)

7 April 2015

KAYSVILLE CITY COUNCIL MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Tuesday, April 7, 2015, at 7:00 p.m. in the Council Room of the Kaysville City Municipal Center, 23 East Center Street, Kaysville. The agenda shall be as follows:

1. Opening.
2. Presentation of a key to the City to Jesse Wade, Davis High School Athlete/Mr. Basketball 2015.
3. Volunteer of the Month Recognition – Kaysville Parks and Recreation.
4. Call to the public limited to three minutes.
5. Consideration of safety concerns on Deseret Drive – Brett Tarbox.
6. West Creek Side Estates Subdivision (formerly Saddlebrook Subdivision) revised final plat at approximately 2260 West 200 North, consisting of 28 lots on two cul-de-sac streets – Davis School District.
7. Rezone of 2.9 acres of property at 1429 South Sunset Drive from A-5 (Heavy Agriculture) and R-A (Agricultural Residential) to R-1-LD (Residential Single Family Low Density) – Charlene Horne.
8. Charlene Horne Subdivision preliminary plat at 1429 South Sunset Drive, consisting of five lots, including two flag lots, on Spur Lane and Sunset Drive – Charlene Horne.
9. Jerry Wiser Subdivision preliminary plat at 507 South 800 East, consisting of six lots on 800 East Street which will be a cul-de-sac street – Jerry Wiser.
10. Acceptance of a Local Planning Resource Program Grant for Kaysville and Farmington Bicycle Active Transportation Plans – Lyle Gibson, Project Manager.
11. Council Member reports.
12. Minutes.
13. Claims.
14. Calendar.
15. Closed meeting to discuss purchase and sale of property.
16. Adjournment.

Kaysville City is dedicated to a policy of non-discrimination in admission to, access to, or operations of its programs, services or activities. If you need special assistance due to a disability, please contact the Kaysville City Offices at 801-546-1235.

I hereby certify that I posted a copy of the foregoing Notice and

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
102								
102	ADAM GUNN	KC004	CREATIVE SERVICES	03/30/2015	200.00	.00		
Total 102:					200.00	.00		
104								
104	A-1 UNIFORMS WORKWEAR	36721	PANTS/FIRE DEPT	03/18/2015	69.86	.00		
104	A-1 UNIFORMS WORKWEAR	36722	PANTS/FIRE DEPT	03/18/2015	69.86	.00		
104	A-1 UNIFORMS WORKWEAR	36735	UNIFORM/FIRE DEPT	03/24/2015	226.76	.00		
Total 104:					366.52	.00		
105								
105	FLAGS & FLUTTERS	2015.03.20	OUTDOOR FLAGS	03/19/2015	373.88	.00		
Total 105:					373.88	.00		
108								
108	AED EVERYWHERE	8648	DEFIBILLATORS	02/27/2015	5,436.00	.00		
108	AED EVERYWHERE	8648	DEFIBILLATORS	02/27/2015	1,812.00	.00		
108	AED EVERYWHERE	8648	DEFIBILLATORS	02/27/2015	1,812.00	.00		
108	AED EVERYWHERE	8648	DEFIBILLATORS	02/27/2015	1,812.00	.00		
Total 108:					10,872.00	.00		
110								
110	AIA CORPORATION	RDA1689841	SEASONAL SHIRTS/PARKS DE	03/20/2015	2,114.96	.00		
Total 110:					2,114.96	.00		
118								
118	AFTERHOURS MAINTENANCE	271110	JANITORIAL CLEANING/REC CE	03/31/2015	1,290.00	.00		
Total 118:					1,290.00	.00		
151								
151	ALTUS HEALTH PLANS, INC	3-18-15	HEALTH INSURANCE PREMIUM	03/18/2015	82,565.99	.00		
Total 151:					82,565.99	.00		
164								
164	AMERICAN EAGLE DRILLING S	15101	PIPE	02/27/2015	33,565.00	.00		
Total 164:					33,565.00	.00		
230								
230	APPARATUS EQUIPMENT & SE	9109	AERIAL & PUMP TESTING/FIRE	03/31/2015	1,455.00	.00		
Total 230:					1,455.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	58Q59215	LABOR & EQUIPMENT	03/13/2015	4,904.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
239	ASPLUNDH TREE EXPERT CO	59H04915	LABOR & EQUIPMENT	03/20/2015	4,904.00	.00		
Total 239:					9,808.00	.00		
272								
272	BAYVIEW ANIMAL HOSPITAL	195118	POLICE SERVICE DOG MEDS	03/13/2015	171.54	.00		
Total 272:					171.54	.00		
303								
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PARKS EXPENS	03/25/2015	2.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PARKS EXPENS	03/25/2015	38.45	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/LODGING	03/25/2015	138.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/CITY COUNCIL	03/25/2015	347.96	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/MAYOR	03/25/2015	70.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/ADMIN EXPENS	03/25/2015	74.51	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/COMMUNITY DE	03/25/2015	74.51	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/REC EXPENSES	03/25/2015	209.94	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/REC EXPENSES	03/25/2015	127.20	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/REC EXPENSES	03/25/2015	100.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/LODGING	03/25/2015	102.08	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/FIRE EXPENSES	03/25/2015	18.45	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/GIS EXPENSE	03/25/2015	23.98	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/GIS EXPENSE	03/25/2015	779.25	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/LODGING	03/25/2015	959.83	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POWER EXPENS	03/25/2015	255.59	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PUBLIC WKS TR	03/25/2015	750.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PUBLIC WKS TR	03/25/2015	750.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PUBLIC WKS EX	03/25/2015	903.37	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/PUBLIC WKS EX	03/25/2015	75.00	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/LODGING	03/25/2015	919.48	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POLICE EXPENS	03/25/2015	128.75	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POLICE EXPENS	03/25/2015	463.63	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POLICE EXPENS	03/25/2015	90.76	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POLICE EXPENS	03/25/2015	68.10	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/POLICE EXPENS	03/25/2015	41.40	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/LODGING	03/25/2015	307.72	.00		
303	BANKCARD CENTER	3-25-15	VISA CHARGE/FIRE DEPT EXP	03/25/2015	188.38	.00		
Total 303:					8,008.34	.00		
319								
319	BATTERY SYSTEMS, INC	3086902	BATTERIES	03/10/2015	114.14	.00		
Total 319:					114.14	.00		
376								
376	BLUE STAKES OF UTAH	UT201500632	TRANSMISSION FEE/MARCH	03/31/2015	184.47	.00		
376	BLUE STAKES OF UTAH	UT201500632	TRANSMISSION FEE/MARCH	03/31/2015	82.23	.00		
376	BLUE STAKES OF UTAH	UT201500632	TRANSMISSION FEE/MARCH	03/31/2015	82.23	.00		
Total 376:					328.93	.00		
464								
464	BRAD'S BOARDING KENNELS	3-13-15	POLICE SERVICE DOG BOARDI	03/13/2015	110.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 464:					110.00	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-95161	TIRES & SPIN BALANCE	03/12/2015	169.98	.00		
Total 478:					169.98	.00		
501								
501	CAMI L. MOSS	3-30-15	TRAVEL & PER DIEM	03/30/2015	307.23	.00		
Total 501:					307.23	.00		
516								
516	CDW GOVERNMENT, INC	TK35681	MOBILE PRINTER/POLICE DEP	03/25/2015	580.47	.00		
Total 516:					580.47	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	4-6-15	TREATMENT AND COLLECTION	04/06/2015	146,255.97	.00		
520	CENTRAL DAVIS SEWER DISTR	4-6-15	IMPACT FEES	04/06/2015	52,700.00	.00		
Total 520:					198,955.97	.00		
532								
532	CENTURYLINK	0511F/3-15	PHONE CHARGES	03/13/2015	38.05	.00		
532	CENTURYLINK	1788F/3-15	PHONE CHARGES	03/16/2015	8.04	.00		
532	CENTURYLINK	2005/3-15	PHONE CHARGES	03/22/2015	17.04	.00		
532	CENTURYLINK	2005/3-15	PHONE CHARGES	03/22/2015	17.03	.00		
532	CENTURYLINK	3259/3-15	PHONE CHARGES	03/22/2015	34.07	.00		
532	CENTURYLINK	3274/3-15	PHONE CHARGES	03/16/2015	143.15	.00		
532	CENTURYLINK	3711/3-15	PHONE CHARGES	03/25/2015	59.74	.00		
532	CENTURYLINK	5900/3-15	PHONE CHARGES	03/25/2015	34.72	.00		
532	CENTURYLINK	7271/3-15	PHONE CHARGES	03/25/2015	103.82	.00		
Total 532:					455.66	.00		
635								
635	CONFAB INC.	46282	CONCRETE	03/16/2015	218.50	.00		
635	CONFAB INC.	46318	CONCRETE	03/19/2015	36.25	.00		
635	CONFAB INC.	46335	CONCRETE	03/21/2015	168.75	.00		
Total 635:					423.50	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	3865	BADGES, SHIELDS/POLICE DE	03/27/2015	225.00	.00		
Total 668:					225.00	.00		
680								
680	CUSTOM FENCE CO.	0015494	FENCE MATERIAL	03/02/2015	18.00	.00		
680	CUSTOM FENCE CO.	0015503	FENCE MATERIAL	03/31/2015	7.68	.00		
Total 680:					25.68	.00		
760								
760	DAVIS & WEBER COUNTIES CA	4-1-15	CONNECTION FEES FOR FEBR	04/01/2015	89,378.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 760:					89,378.82	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	3-31-15	ANIMAL LICENSES	03/31/2015	60.00	.00		
Total 767:					60.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	70844	ANIMAL CONTROL SERVICES	03/18/2015	3,921.88	.00		
770	DAVIS COUNTY GOVERNMENT	70754	ANIMAL CONTROL SERVICES	04/03/2015	3,921.88	.00		
Total 770:					7,843.76	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	3-27-15	PARAMEDIC SERVICES	03/27/2015	1,340.51	.00		
Total 837:					1,340.51	.00		
885								
885	DELL MARKETING L.P.	XJNCC74N7	LAPTOP	03/19/2015	1,423.49	.00		
Total 885:					1,423.49	.00		
901								
901	DEPARTMENT OF HEALTH	SEMS0000258	EMT RECERTIFICATION FEE	03/23/2015	400.00	.00		
Total 901:					400.00	.00		
930								
930	DICK KEARSLEY SERVICE CEN	157514	SERVICE CALL	03/11/2015	55.00	.00		
Total 930:					55.00	.00		
941								
941	DITCH WITCH OF THE ROCKIE	C05654	TRENCHER BELTS	03/16/2015	63.98	.00		
941	DITCH WITCH OF THE ROCKIE	C05783	PARTS	03/30/2015	31.10	.00		
Total 941:					95.08	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	03/21/2015	7,563.80	.00		
Total 1025:					7,563.80	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	1800203914	ELECTRICAL SUPPLIES	03/11/2015	6.84	.00		
1040	ELECTRICAL WHOLESALE SUP	909012694	ELECTRICAL SUPPLIES	03/16/2015	2.90	.00		
1040	ELECTRICAL WHOLESALE SUP	909020489	ELECTRICAL SUPPLIES	03/17/2015	4.54	.00		
1040	ELECTRICAL WHOLESALE SUP	909038639	ELECTRICAL SUPPLIES	03/19/2015	140.28	.00		
1040	ELECTRICAL WHOLESALE SUP	909065874	ELECTRICAL SUPPLIES	03/25/2015	74.23	.00		
Total 1040:					228.79	.00		
1051								
1051	ENTENMANN-ROVIN CO	0106717-IN	POLICE BADGES & FREIGHT	03/09/2015	248.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1051:					248.50	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG100777	SUPPLIES	03/19/2015	91.91	.00		
1061	EVCO HOUSE OF HOSE	OG101478	SUPPLIES	03/26/2015	18.20	.00		
Total 1061:					110.11	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013897	DUMP FEES	03/14/2015	55.00	.00		
1068	EXCEL EXCAVATING, INC	2013936	DUMP FEES	03/18/2015	55.00	.00		
1068	EXCEL EXCAVATING, INC	2013936	HAULING ROCK	03/18/2015	233.34	.00		
1068	EXCEL EXCAVATING, INC	2013958	HAULING ROCK	03/25/2015	454.99	.00		
Total 1068:					798.33	.00		
1079								
1079	BENCHLAND WATER DISTRICT	3-31-15	SECONDARY WATER FEES	03/31/2015	1,172.00	.00		
Total 1079:					1,172.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0948382	GATE VALVES & PARTS	03/26/2015	21,767.22	.00		
Total 1148:					21,767.22	.00		
1154								
1154	FRESH MARKET	02-533697	OPERATION CENTER LUNCHE	03/26/2015	102.24	.00		
Total 1154:					102.24	.00		
1155								
1155	FRAME IT	035584	FRAME & MAT	02/23/2015	156.00	.00		
Total 1155:					156.00	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	3-31-15	DUES	03/31/2015	595.00	.00		
Total 1159:					595.00	.00		
1160								
1160	FULLER LOCK SERVICE	4-1-15	PART, REPAIR & SERVICE CAL	04/01/2015	48.50	.00		
Total 1160:					48.50	.00		
1180								
1180	GARY BULLOCK	4-2-15	PLANNING COMMISSION MEET	04/02/2015	120.00	.00		
Total 1180:					120.00	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	432790	PLAQUE & MOUNT COINS	03/13/2015	55.35	.00		
1212	GOLD STAR AWARDS & ENGRA	432971	PLAQUE	04/07/2015	111.30	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1212:					166.65	.00		
1215								
1215	GOODSON SIGNS INC.	21597	DRUG DROP BOX LETTERING	03/03/2015	169.24	.00		
1215	GOODSON SIGNS INC.	W20700	SIGN	03/31/2015	42.00	.00		
Total 1215:					211.24	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	18778881	POSTAGE MACHINE RENTAL	03/31/2015	139.00	.00		
Total 1228:					139.00	.00		
1231								
1231	GREENE'S CONCRETE CUTTIN	241210	CORE HOLE CONCRETE SLAB	03/17/2015	150.00	.00		
Total 1231:					150.00	.00		
1326								
1326	HENRY SCHEIN INC	17311133	AMBULANCE SUPPLIES	02/23/2015	24.50	.00		
1326	HENRY SCHEIN INC	17652198	AMBULANCE SUPPLIES	03/06/2015	17.90	.00		
1326	HENRY SCHEIN INC	17723405	AMBULANCE SUPPLIES	03/09/2015	314.05	.00		
1326	HENRY SCHEIN INC	17869550	AMBULANCE SUPPLIES	03/12/2015	225.69	.00		
1326	HENRY SCHEIN INC	17930996	AMBULANCE SUPPLIES	03/16/2015	287.96	.00		
Total 1326:					870.10	.00		
1330								
1330	HOLLY HENDERSON	3-25-15	125 REIMBURSEMENT	03/25/2015	169.00	.00		
Total 1330:					169.00	.00		
1350								
1350	HERRICK INDUSTRIAL SUPPLY	1903163805	SHOVELS & RAKES	03/04/2015	253.68	.00		
Total 1350:					253.68	.00		
1401								
1401	HONEST ENGINE	242037	KEY SWITCH & SHIPPING	04/03/2015	29.45	.00		
Total 1401:					29.45	.00		
1402								
1402	HOLT CLEANING SUPPLY	1157	BUILDINGS CARPET CLEANING	03/14/2015	1,266.00	.00		
1402	HOLT CLEANING SUPPLY	15175	CLEANING SUPPLIES	03/05/2015	528.58	.00		
1402	HOLT CLEANING SUPPLY	15207	CLEANING SUPPLIES	03/17/2015	562.26	.00		
1402	HOLT CLEANING SUPPLY	15216	CLEANING SUPPLIES	03/20/2015	42.94	.00		
1402	HOLT CLEANING SUPPLY	15233	CLEANING SUPPLIES	03/26/2015	31.06	.00		
Total 1402:					2,430.84	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	2020765	SUPPLIES/PARKS DEPT	03/23/2015	36.32	.00		
1404	HOME DEPOT CREDIT SERVIC	2024932	LADDER	03/13/2015	236.55	.00		
1404	HOME DEPOT CREDIT SERVIC	3010410	SUPPLIES/PARKS DEPT	03/12/2015	197.26	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1404:					470.13	.00		
1446								
1446	INFOBYTES	4143	MONTHLY WEB SITE FEE	04/01/2015	283.79	.00		
Total 1446:					283.79	.00		
1450								
1450	INTERSTATE BARRICADES	112637	CROSSING GUARD VEST & CO	03/23/2015	52.78	.00		
Total 1450:					52.78	.00		
1522								
1522	INTERSTATE BILLING SER, INC	97240543	PARTS	03/23/2015	55.53	.00		
Total 1522:					55.53	.00		
1550								
1550	IPSA	1301	APPRENTICE TESTING	03/08/2015	300.00	.00		
Total 1550:					300.00	.00		
1560								
1560	IRIS MEDICAL INC.	2-27-15	AMBULANCE BILLING SERVICE	02/27/2015	3,238.12	.00		
Total 1560:					3,238.12	.00		
1614								
1614	JCOMM CORPORATION	6008	BATTERY/POLICE DEPT	04/01/2015	40.00	.00		
Total 1614:					40.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0093059	WATER LINE EXTENSION PROJ	03/26/2015	2,596.01	.00		
1636	J-U-B ENGINEERS, INC.	0093075	PARKING LOT EXPANSION/HER	03/26/2015	3,446.05	.00		
1636	J-U-B ENGINEERS, INC.	0093084	GENERAL SERVICES 2014	03/26/2015	694.73	.00		
1636	J-U-B ENGINEERS, INC.	0093084	GENERAL SERVICES 2014	03/26/2015	240.94	.00		
1636	J-U-B ENGINEERS, INC.	0093135	2015 STREET IMPROVEMENTS	03/27/2015	1,968.04	.00		
Total 1636:					8,945.77	.00		
1711								
1711	KAYSVILLE CITY	3-31-15	WATER CHARGES/POL	03/31/2015	21.00	.00		
Total 1711:					21.00	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/ADMIN	03/03/2015	16.78	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/ADMIN	03/03/2015	20.97	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/ADMIN	03/03/2015	4.19	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/COMM DEVELOPMENT	03/03/2015	44.81	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/COMM DEVELOPMENT	03/03/2015	67.21	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/POLICE	03/03/2015	943.14	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/FIRE	03/03/2015	62.81	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/FIRE	03/03/2015	94.22	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PUBLIC WORKS	03/03/2015	330.26	.00		

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1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PUBLIC WORKS	03/03/2015	198.16	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PUBLIC WORKS	03/03/2015	132.10	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PARKS & REC	03/03/2015	211.50	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PARKS & REC	03/03/2015	63.57	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/PARKS & REC	03/03/2015	7.42	.00		
1796	KELLERSTRASS ENTERPRISES	237099	FUEL/POWER	03/03/2015	426.12	.00		
1796	KELLERSTRASS ENTERPRISES	715185	SHOP OIL	03/03/2015	1,140.98	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/ADMIN	03/09/2015	13.03	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/ADMIN	03/09/2015	16.29	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/ADMIN	03/09/2015	3.26	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/COMM DEVELOPMENT	03/09/2015	14.78	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/COMM DEVELOPMENT	03/09/2015	22.15	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/POLICE	03/09/2015	775.25	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/FIRE	03/09/2015	35.65	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/FIRE	03/09/2015	53.47	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PUBLIC WORKS	03/09/2015	450.29	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PUBLIC WORKS	03/09/2015	270.17	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PUBLIC WORKS	03/09/2015	180.10	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PARKS & REC	03/09/2015	227.13	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PARKS & REC	03/09/2015	66.38	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/PARKS & REC	03/09/2015	8.14	.00		
1796	KELLERSTRASS ENTERPRISES	715956	FUEL/POWER	03/09/2015	613.57	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/ADMIN	03/18/2015	22.86	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/ADMIN	03/18/2015	28.58	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/ADMIN	03/18/2015	5.72	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/COMM DEVELOPMENT	03/18/2015	25.90	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/COMM DEVELOPMENT	03/18/2015	38.85	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/POLICE	03/18/2015	1,360.24	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/FIRE	03/18/2015	32.83	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/FIRE	03/18/2015	49.24	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PUBLIC WORKS	03/18/2015	468.91	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PUBLIC WORKS	03/18/2015	281.35	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PUBLIC WORKS	03/18/2015	187.56	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PARKS & REC	03/18/2015	376.10	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PARKS & REC	03/18/2015	101.53	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/PARKS & REC	03/18/2015	14.29	.00		
1796	KELLERSTRASS ENTERPRISES	717033	FUEL/POWER	03/18/2015	706.91	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/ADMIN	03/24/2015	13.24	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/ADMIN	03/24/2015	16.55	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/ADMIN	03/24/2015	3.30	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/COMM DEVELOPMENT	03/24/2015	15.01	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/COMM DEVELOPMENT	03/24/2015	22.51	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/POLICE	03/24/2015	788.02	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/FIRE	03/24/2015	35.02	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/FIRE	03/24/2015	52.54	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PUBLIC WORKS	03/24/2015	444.62	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PUBLIC WORKS	03/24/2015	266.77	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PUBLIC WORKS	03/24/2015	177.85	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PARKS & REC	03/24/2015	229.96	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PARKS & REC	03/24/2015	66.87	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/PARKS & REC	03/24/2015	8.28	.00		
1796	KELLERSTRASS ENTERPRISES	717615	FUEL/POWER	03/24/2015	608.62	.00		
Total 1796:					12,963.92	.00		

1830

1830	KING & KING	811/812	LEGAL SERVICES	04/02/2015	5,745.00	.00
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1830	KING & KING	811/812	LEGAL SERVICES	04/02/2015	1,000.00	.00		
1830	KING & KING	811/812	LEGAL SERVICES	04/02/2015	1,300.00	.00		
1830	KING & KING	811/812	LEGAL SERVICES	04/02/2015	1,145.00	.00		
Total 1830:					9,190.00	.00		
1861								
1861	L.N. CURTIS & SONS	3154611-00	HYDRANT GATE VALVE	03/27/2015	223.12	.00		
1861	L.N. CURTIS & SONS	3156322-00	FIRE FIGHTING CLOTHES	03/31/2015	2,234.50	.00		
1861	L.N. CURTIS & SONS	3156592-00	BOOTS/FIRE DEPT	02/27/2015	420.00	.00		
1861	L.N. CURTIS & SONS	3157086-01	FIRE FIGHTING CLOTHES	03/27/2015	446.92	.00		
1861	L.N. CURTIS & SONS	3157434-00	CONCEALMENT HOLSTER	03/05/2015	45.50	.00		
1861	L.N. CURTIS & SONS	3156347-00	FIRE EQUIPMENT	03/27/2015	272.67	.00		
Total 1861:					3,642.71	.00		
1865								
1865	LARRY H. MILLER FORD	1291457W	PUMPS & PARTS	03/17/2015	382.96	.00		
Total 1865:					382.96	.00		
1887								
1887	LAYTON CITY CORPORATION	2193	TRAINING FACILITY	03/20/2015	225.00	.00		
1887	LAYTON CITY CORPORATION	4-6-15	SEWER CONNECTIONS	04/06/2015	493.35	.00		
Total 1887:					718.35	.00		
1914								
1914	LEGACY EQUIPMENT	68055	PARTS & FREIGHT	03/11/2015	275.01	.00		
Total 1914:					275.01	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	3-27-15	LIFE & LONG TERM DISABILITY	03/27/2015	2,183.20	.00		
1926	THE LINCOLN NATIONAL LIFE I	3-27-15	SUPPLEMENTAL LIFE INSURAN	03/27/2015	3,046.33	.00		
Total 1926:					5,231.53	.00		
1933								
1933	LOGO CONCEPTS, LLC	38786	EMBROIDERY/POL DEPT	03/06/2015	36.00	.00		
Total 1933:					36.00	.00		
1935								
1935	LYLE GIBSON	4-7-15	PER DIEM	04/07/2015	50.00	.00		
Total 1935:					50.00	.00		
1967								
1967	LAWSON PRODUCTS, INC	9303168970	SHOP SUPPLIES & FREIGHT	03/26/2015	104.49	.00		
Total 1967:					104.49	.00		
2043								
2043	MICHAEL D. MURPHY	3-19-15	PUBLIC DEFENDER SERVICES	03/19/2015	437.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2043:					437.50	.00		
2053								
2053	MICHAEL MARTINEZ	3-20-15	EXPENSE REIMBURSEMENT	03/20/2015	141.31	.00		
2053	MICHAEL MARTINEZ	3-20-15	UNIFORM REIMBURSEMENT	03/20/2015	64.27	.00		
Total 2053:					205.58	.00		
2054								
2054	MITEL BUSINESS SYSTEMS, IN	91928702	PHONE LICENSING	03/10/2015	111.60	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91928967	PHONE	03/10/2015	244.90	.00		
2054	MITEL BUSINESS SYSTEMS, IN	91936381	CORDLESS HEADSET	03/26/2015	291.40	.00		
Total 2054:					647.90	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13054798	MOBILE RADIO & ACCESSORIES	03/12/2015	2,447.00	.00		
Total 2120:					2,447.00	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101334750.0	PIPE & PARTS	03/11/2015	113.92	.00		
2156	MOUNTAIN STATES SUPPLY	S101337192.0	PIPE	03/13/2015	168.38	.00		
2156	MOUNTAIN STATES SUPPLY	S101337648.0	CURB BOX KEYS	03/13/2015	81.04	.00		
2156	MOUNTAIN STATES SUPPLY	S101338490.0	PIPE	03/16/2015	215.79	.00		
2156	MOUNTAIN STATES SUPPLY	S101342262.0	PIPE & MATERIAL	03/18/2015	1,718.46	.00		
2156	MOUNTAIN STATES SUPPLY	S101343162.0	PART	03/19/2015	2.15	.00		
2156	MOUNTAIN STATES SUPPLY	S101348621.0	PARTS	03/24/2015	9.38	.00		
2156	MOUNTAIN STATES SUPPLY	S101352162.0	PARTS	03/27/2015	23.78	.00		
Total 2156:					2,332.90	.00		
2234								
2234	NORCO, INC	15293697	MEDICAL OXYGEN/FIRE DEPT	02/03/2015	53.03	.00		
2234	NORCO, INC	15336683	MEDICAL OXYGEN/FIRE DEPT	02/10/2015	34.61	.00		
2234	NORCO, INC	15379976	MEDICAL OXYGEN/FIRE DEPT	02/17/2015	37.92	.00		
Total 2234:					125.56	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	4-5-15	TREATMENT	04/06/2015	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	47010	ELECTRICAL SUPPLIES	03/12/2015	1,927.00	.00		
2261	NORTHERN POWER EQUIPME	47016	ELECTRICAL SUPPLIES	03/13/2015	4,708.20	.00		
2261	NORTHERN POWER EQUIPME	47059	ELECTRICAL SUPPLIES	03/23/2015	2,155.30	.00		
2261	NORTHERN POWER EQUIPME	47080	ELECTRICAL SUPPLIES	03/23/2015	390.80	.00		
2261	NORTHERN POWER EQUIPME	47086	ELECTRICAL SUPPLIES	03/24/2015	159.00	.00		
2261	NORTHERN POWER EQUIPME	47087	ELECTRICAL SUPPLIES	03/24/2015	2,136.00	.00		
2261	NORTHERN POWER EQUIPME	47076	ELECTRICAL SUPPLIES	03/26/2015	572.00	.00		
2261	NORTHERN POWER EQUIPME	47077	ELECTRICAL SUPPLIES	03/26/2015	667.25	.00		
2261	NORTHERN POWER EQUIPME	47093	ELECTRICAL SUPPLIES	04/01/2015	28,512.00	.00		
2261	NORTHERN POWER EQUIPME	47093	ELECTRICAL SUPPLIES	04/01/2015	28,512.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2261:					69,749.55	.00		
2270								
2270	OFFICE DEPOT	760101998001	OFFICE SUPPLIES/ADMIN	03/12/2015	11.85	.00		
2270	OFFICE DEPOT	760834308001	OFFICE SUPPLIES/ADMIN	03/17/2015	15.82	.00		
2270	OFFICE DEPOT	760834308001	OFFICE SUPPLIES/COMM DEV	03/17/2015	7.91	.00		
2270	OFFICE DEPOT	760834531001	OFFICE SUPPLIES/COMM DEV	03/17/2015	11.22	.00		
2270	OFFICE DEPOT	761841402001	OFFICE SUPPLIES/REC DEPT	03/23/2015	109.04	.00		
2270	OFFICE DEPOT	762376794001	OFFICE SUPPLIES/BUILDING D	03/25/2015	34.53	.00		
Total 2270:					190.37	.00		
2274								
2274	OFFICE PRODUCTS DEALER	664745-0	OFFICE SUPPLIES/POL DEPT	03/09/2015	48.47	.00		
2274	OFFICE PRODUCTS DEALER	667535-0	OFFICE SUPPLIES/POL DEPT	04/02/2015	154.34	.00		
Total 2274:					202.81	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	13208	ADD INSURANCE	03/30/2015	6,190.00	.00		
Total 2330:					6,190.00	.00		
2336								
2336	OPTICARE OF UTAH	000064919	VISION PREMIUM	04/03/2015	99.81	.00		
Total 2336:					99.81	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116 305761	WINTER BLADES	03/05/2015	15.20	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 308476	WIRING KIT	03/11/2015	24.64	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 307125	LINER	03/16/2015	10.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 307202	LINER	03/17/2015	10.99	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116 308000	PARTS	03/22/2015	16.10	.00		
Total 2338:					77.92	.00		
2424								
2424	PEAK ALARM CO., INC	656935	MONITORING, TESTS & INSPEC	04/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	656935	MONITORING, TESTS & INSPEC	04/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	656935	MONITORING, TESTS & INSPEC	04/01/2015	46.38	.00		
2424	PEAK ALARM CO., INC	656935	QUARTERLY MONITORING	04/01/2015	99.00	.00		
Total 2424:					238.14	.00		
2435								
2435	PERFORMANCE AUDIO	P022685	MEDIA EQUIPMENT	03/18/2015	950.00	.00		
Total 2435:					950.00	.00		
2487								
2487	PRINCIPAL FINANCIAL GROUP	3-24-15	EMPLOYER EXPENSE FEES	03/24/2015	62.50	.00		
Total 2487:					62.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2491								
2491	PURE WATER SOLUTIONS	6869	HOT/COLD COOLER CONTRAC	04/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6869	HOT/COLD COOLER CONTRAC	04/01/2015	11.65	.00		
2491	PURE WATER SOLUTIONS	6869	HOT/COLD COOLER CONTRAC	04/01/2015	11.65	.00		
Total 2491:					34.95	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	3-16-15	SUPPLEMENTAL LIFE INSURAN	03/16/2015	111.55	.00		
Total 2492:					111.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	14059	ANSWERING SERVICE MO FEE/	04/01/2015	110.00	.00		
2494	PROFESSIONAL ANSWERING S	14060	ANSWERING SERVICE MO FEE/	04/01/2015	110.00	.00		
Total 2494:					220.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/3-	FUEL	03/17/2015	771.52	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	03/17/2015	469.34	.00		
2498	QUESTAR GAS	425 E CREST	FUEL	03/17/2015	66.50	.00		
2498	QUESTAR GAS	68 E 100 N/3-1	FUEL	03/18/2015	107.72	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	03/16/2015	424.17	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	03/16/2015	424.17	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	03/16/2015	424.16	.00		
2498	QUESTAR GAS	85 N 100 E/3-1	FUEL	03/17/2015	289.05	.00		
Total 2498:					2,996.63	.00		
2500								
2500	QUILL CORPORATION	2343720	OFFICE SUPPLIES/ADMIN	03/13/2015	207.87	.00		
Total 2500:					207.87	.00		
2503								
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	15.73	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	15.73	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	110.11	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	47.19	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	62.92	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	440.45	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	125.84	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	78.65	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	31.46	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	94.38	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	78.65	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	94.38	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	31.46	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	78.65	.00		
2503	CENTURYLINK	1334162823	PHONE CHARGES	03/19/2015	94.40	.00		
Total 2503:					1,400.00	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11503-1139	PART	03/16/2015	14.50	.00		
2626	ROBERT W. SPEIRS PLUMBING	11503-1302	REPAIR, LABOR & MATERIAL	03/25/2015	111.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2626	ROBERT W. SPEIRS PLUMBING	I1503-1396	REPAIR, LABOR & MATERIAL	03/31/2015	1,123.98	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1504-1047	REPAIR, LABOR & MATERIAL	04/03/2015	133.50	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1504-1048	REPAIR, LABOR & PART	04/03/2015	103.72	.00		
Total 2626:					1,487.20	.00		
2637								
2637	ROBINSON WASTE SERVICES	4-1-15	SANITATION COLLECTION CON	04/01/2015	34,215.30	.00		
2637	ROBINSON WASTE SERVICES	4-1-15	RECYCLE COLLECTION CONTR	04/01/2015	16,851.90	.00		
2637	ROBINSON WASTE SERVICES	4-1-15	GREEN RECYCLE COLLECTION	04/01/2015	13,650.00	.00		
Total 2637:					64,717.20	.00		
2644								
2644	RMT EQUIPMENT	T05893	PARTS	03/03/2015	267.86	.00		
Total 2644:					267.86	.00		
2672								
2672	S & S FUSION, INC	3334	EQUIPMENT	03/23/2015	864.00	.00		
2672	S & S FUSION, INC	3338	MACHINE RENTAL	03/24/2015	1,875.00	.00		
Total 2672:					2,739.00	.00		
2745								
2745	SEMI SERVICE INC	W 97860	PARTS & FREIGHT	03/13/2015	5,511.68	.00		
Total 2745:					5,511.68	.00		
2783								
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.34	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.33	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.33	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	25.00	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	25.00	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	25.00	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.34	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.34	.00		
2783	SHRED MASTERS	31991	SHREDDING SERVICES	03/23/2015	8.32	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1252	STORM DRAIN REPLACEMENT	04/06/2015	9,700.00	.00		
Total 2800:					9,700.00	.00		
2821								
2821	SMITH POWER PRODUCTS INC	2935216	PART	03/16/2015	195.31	.00		
2821	SMITH POWER PRODUCTS INC	377920	REPAIR, PARTS & LABOR	03/18/2015	1,196.22	.00		
Total 2821:					1,391.53	.00		
2827								
2827	SOL OBERG	3-20-15	PER DIEM	03/20/2015	140.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2827:					140.00	.00		
2835								
2835	SPORTSPLEX	31019951	EMPLOYEE DEDUCTION/FEES	03/31/2015	255.19	.00		
Total 2835:					255.19	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	G03592	SPRINKLER PARTS & SUPPLIE	03/04/2015	317.42	.00		
2843	SPRINKLER SUPPLY-WEST JO	G03724	SPRINKLER PART	03/05/2015	28.13	.00		
2843	SPRINKLER SUPPLY-WEST JO	G04736	PARTS	03/11/2015	7.49	.00		
2843	SPRINKLER SUPPLY-WEST JO	G05039	SPRINKLER PARTS	03/12/2015	105.14	.00		
2843	SPRINKLER SUPPLY-WEST JO	G05040	PART	03/12/2015	2.48	.00		
2843	SPRINKLER SUPPLY-WEST JO	G05782	PARTS	03/16/2015	42.93	.00		
2843	SPRINKLER SUPPLY-WEST JO	G06232	SHOVEL	03/17/2015	32.72	.00		
2843	SPRINKLER SUPPLY-WEST JO	G06233	PVC PIPE	03/17/2015	147.80	.00		
2843	SPRINKLER SUPPLY-WEST JO	G06709	TRENCHING SHOVEL	03/18/2015	64.13	.00		
2843	SPRINKLER SUPPLY-WEST JO	G06710	SPRINKLER PARTS	03/18/2015	70.43	.00		
2843	SPRINKLER SUPPLY-WEST JO	G06711	VALVE BOXES	03/18/2015	18.85	.00		
2843	SPRINKLER SUPPLY-WEST JO	G07183	PART	03/19/2015	3.80	.00		
2843	SPRINKLER SUPPLY-WEST JO	G07786	VALVE BOXES	03/20/2015	18.85	.00		
2843	SPRINKLER SUPPLY-WEST JO	G08297	SPRINKLER PARTS & SUPPLIE	03/23/2015	89.88	.00		
2843	SPRINKLER SUPPLY-WEST JO	G08759	CONTROL ZONE VALVES	03/24/2015	434.46	.00		
2843	SPRINKLER SUPPLY-WEST JO	G08760	PVC PIPE	03/24/2015	41.53	.00		
2843	SPRINKLER SUPPLY-WEST JO	G09293	PVC PIPE & PARTS	03/25/2015	75.80	.00		
2843	SPRINKLER SUPPLY-WEST JO	G09294	VALVE BOX & COVER	03/25/2015	11.08	.00		
Total 2843:					1,510.72	.00		
2894								
2894	STAPLES ADVANTAGE	8033755107	OFFICE SUPPLIES/COMMUNIT	03/27/2015	181.97	.00		
2894	STAPLES ADVANTAGE	8033837860	OFFICE SUPPLIES/COMMUNIT	04/01/2015	4.06	.00		
Total 2894:					186.03	.00		
2908								
2908	STATE OF UTAH-DEPT OF COM	4-6-15	BUILDING PERMIT FEE SURCH	04/06/2015	994.92	.00		
Total 2908:					994.92	.00		
2922								
2922	STOPTECH, LTD	T005413-IN	POLICE SUPPLIES & FREIGHT	03/12/2015	706.00	.00		
Total 2922:					706.00	.00		
2955								
2955	STROH DECAIRE	4-2-15	PLANNING COMMISSION MEET	04/02/2015	180.00	.00		
Total 2955:					180.00	.00		
2960								
2960	STONE SECURITY, LLC	27036	ACCESS SECURITY/FIRE DEPT	03/20/2015	1,430.00	.00		
2960	STONE SECURITY, LLC	27049	HARDWARE UPGRADE	03/24/2015	585.00	.00		
Total 2960:					2,015.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2965								
2965	SUNRISE ENVIRONMENTAL	48166	SHOP SUPPLIES & FREIGHT C	03/27/2015	550.98	.00		
Total 2965:					550.98	.00		
2981								
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	345.00	.00		
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	300.00	.00		
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	300.00	.00		
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	110.00	.00		
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	350.00	.00		
2981	TECSERV, INC	12060	MONTHLY SERVICE CONTRAC	04/01/2015	350.00	.00		
Total 2981:					1,755.00	.00		
3094								
3094	TREES, INC	58V74615	LABOR & EQUIPMENT/POWER	03/13/2015	4,404.80	.00		
3094	TREES, INC	59Q10815	LABOR & EQUIPMENT/POWER	03/20/2015	4,350.48	.00		
3094	TREES, INC	60H04915	LABOR & EQUIPMENT/POWER	03/27/2015	4,404.80	.00		
Total 3094:					13,160.08	.00		
3116								
3116	UNITED WAY OF SALT LAKE	3-18-15	EMPLOYEE CONTRIBUTIONS	03/18/2015	4.00	.00		
3116	UNITED WAY OF SALT LAKE	3-31-15	EMPLOYEE CONTRIBUTIONS	03/31/2015	4.00	.00		
Total 3116:					8.00	.00		
3122								
3122	U.S. BANK	1510003137	DEBT SERVICE PAYMENT	03/31/2015	24,737.30	.00		
Total 3122:					24,737.30	.00		
3140								
3140	SPOK, INC	Y3758198D	PAGER SERVICE/POWER	03/31/2015	3.03	.00		
3140	SPOK, INC	Y3758198D	PAGER SERVICE/PARKS	03/31/2015	12.22	.00		
Total 3140:					15.25	.00		
3142								
3142	UNIFIRST CORPORATION	356 1683370	SHOP SUPPLIES	03/17/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1685417	SHOP SUPPLIES	03/24/2015	93.18	.00		
3142	UNIFIRST CORPORATION	356 1687478	SHOP SUPPLIES	03/31/2015	93.18	.00		
Total 3142:					279.54	.00		
3148								
3148	UNITED RENTALS NORTHWES	126638460-00	EQUIPMENT RENTAL/PARKS	03/16/2015	2,110.66	.00		
Total 3148:					2,110.66	.00		
3236								
3236	UTAH COMMUNICATIONS INC	110601	PAGER REPAIR/POL	03/11/2015	180.00	.00		
Total 3236:					180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3249								
3249	UT DEPT WORKFORCE SERVIC	4-1-15	REIMBURSABLE CHARGES	04/01/2015	559.71	.00		
Total 3249:					559.71	.00		
3377								
3377	UTAH WATER USERS ASSOCIA	4-7-15	ANNUAL DUES	04/07/2015	150.00	.00		
Total 3377:					150.00	.00		
3410								
3410	VERIZON WIRELESS	9742436892	GIS PHONE	03/18/2015	238.29	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/ADMIN	03/18/2015	71.76	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/FLEET	03/18/2015	86.23	.00		
3410	VERIZON WIRELESS	9742436892	PLANNING PHONE	03/18/2015	749.61	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/FIRE	03/18/2015	184.92	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/PUBLIC WOR	03/18/2015	289.10	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/WATER	03/18/2015	419.13	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/STORM WAT	03/18/2015	325.77	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/POWER	03/18/2015	609.08	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/POWER INTE	03/18/2015	13.34	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/PARKS	03/18/2015	334.46	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/REC	03/18/2015	232.07	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/POLICE	03/18/2015	858.23	.00		
3410	VERIZON WIRELESS	9742436892	POLICE INTERNET	03/18/2015	1,040.26	.00		
3410	VERIZON WIRELESS	9742436892	PHONE SERVICE/COMM DEV	03/18/2015	47.54	.00		
3410	VERIZON WIRELESS	9742436892	COMM DEVELOPMENT INTERN	03/18/2015	120.03	.00		
3410	VERIZON WIRELESS	9742436892	EMPLOYEE WITHHOLDING	03/18/2015	789.31	.00		
Total 3410:					6,419.13	.00		
3494								
3494	WASATCH INTEGRATED	4-1-15	SOLID WASTE DISPOSAL	04/01/2015	49,873.20	.00		
3494	WASATCH INTEGRATED	4-1-15	GREEN WASTE DISPOSAL	04/01/2015	7,260.00	.00		
3494	WASATCH INTEGRATED	INV24313	SPECIAL HANDLING CHARGE	03/31/2015	84.54	.00		
Total 3494:					57,237.74	.00		
3526								
3526	WATCHGUARD VIDEO	BCMINV00007	POLICE WEARABLE CAMERAS	03/23/2015	3,628.00	.00		
Total 3526:					3,628.00	.00		
3538								
3538	WEIDNER & ASSOCIATES	108427	FIREFIGHTER CLOTHING	03/24/2015	56.00	.00		
Total 3538:					56.00	.00		
3546								
3546	WESTECH FUEL EQUIPMENT	0243607	SERVICE CALL, LABOR & REPA	03/17/2015	229.50	.00		
Total 3546:					229.50	.00		
3603								
3603	WILSON'S QUALITY PAINT	102330	PAINT	03/04/2015	38.49	.00		
3603	WILSON'S QUALITY PAINT	102688	PAINT SUPPLIES	03/18/2015	94.58	.00		
3603	WILSON'S QUALITY PAINT	102853	PAINT SUPPLIES	03/24/2015	55.01	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3603	WILSON'S QUALITY PAINT	102917	PAINT THINNER & SUPPLIES	03/26/2015	16.52	.00		
3603	WILSON'S QUALITY PAINT	102947	PAINT SUPPLIES	03/27/2015	7.39	.00		
Total 3603:					211.99	.00		
3620								
3620	WINZER CORPORATION	5306277	SHOP SUPPLIES	03/25/2015	57.95	.00		
Total 3620:					57.95	.00		
3656								
3656	ZIONS FIRST NATIONAL BANK	4183	LEASE REVENUE BONDS PAY	03/18/2015	349,000.00	.00		
Total 3656:					349,000.00	.00		
3660								
3660	ZOLL MEDICAL CORPORATION	2229131	AMBULANCE SUPPLIES	03/28/2015	221.25	.00		
Total 3660:					221.25	.00		
3735								
3735	AMERICAN PROMOTIONAL EVE	4-2-15	BUSINESS LICENSE BOND REF	04/02/2015	300.00	.00		
Total 3735:					300.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00612577_SN	FIRE UNIFORMS	03/17/2015	542.05	.00		
3825	MUNICIPAL EMERGENCY SERV	00613040_SN	SAFETY VESTS	03/18/2015	282.18	.00		
3825	MUNICIPAL EMERGENCY SERV	00614681_SN	FIRE CLOTHING	03/23/2015	44.74	.00		
Total 3825:					868.97	.00		
3846								
3846	CHILD SUPPORT SERVICES	3-18-15	RECOVERY SERVICES	03/18/2015	770.70	.00		
3846	CHILD SUPPORT SERVICES	4-1-15	RECOVERY SERVICES	04/01/2015	924.85	.00		
Total 3846:					1,695.55	.00		
3852								
3852	MATTHEW THURGOOD	3-20-15	EXPENSE REIMBURSEMENT	03/20/2015	76.16	.00		
Total 3852:					76.16	.00		
3858								
3858	SAM'S CLUB DIRECT	004810	SUPPLIES/ COMMUNITY DEV	02/26/2015	106.14	.00		
3858	SAM'S CLUB DIRECT	004810	SUPPLIES/ADMIN DEPT	02/26/2015	49.50	.00		
3858	SAM'S CLUB DIRECT	004810	SUPPLIES/MAYOR'S LUNCHEO	02/26/2015	57.18	.00		
Total 3858:					212.82	.00		
3915								
3915	MATTHEW ANDERSON	4-2-15	PLANNING COMMISSION MEET	04/02/2015	150.00	.00		
Total 3915:					150.00	.00		
3924								
3924	TELDATA	15-15541	LABOR	03/10/2015	85.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3924:					85.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	17819	MOLDED ARM REST	03/17/2015	92.11	.00		
Total 4005:					92.11	.00		
4023								
4023	UTAH ATTORNEY GENERAL	3-18-15	GARNISHMENT	03/18/2015	200.00	.00		
4023	UTAH ATTORNEY GENERAL	4-1-15	GARNISHMENT	04/01/2015	200.00	.00		
Total 4023:					400.00	.00		
4027								
4027	KERI THOMAS	3-25-15	PER DEIM & TRAVEL	03/25/2015	513.52	.00		
Total 4027:					513.52	.00		
4031								
4031	TYNDALE COMPANY, INC	886189	CLOTHING/POWER	03/31/2015	224.95	.00		
Total 4031:					224.95	.00		
4032								
4032	HUNT ELECTRIC, INC	29287	200 N FAIRFIELD RD TRAFFIC S	12/17/2014	21,858.54	.00		
Total 4032:					21,858.54	.00		
4039								
4039	READDY GLEDDY INC	65608	ASPHALT	03/18/2015	707.50	.00		
Total 4039:					707.50	.00		
4040								
4040	DANA FISHER	3-30-15	CONDITIONAL USE PERMIT RE	03/30/2015	50.00	.00		
Total 4040:					50.00	.00		
4041								
4041	DIGITAL MEMORIES	82611953	COACH TRAINING DVDS	03/18/2015	77.50	.00		
Total 4041:					77.50	.00		
4044								
4044	EMILY REBER	47012	PARK RESERVATION CANCELL	03/17/2015	60.00	.00		
Total 4044:					60.00	.00		
4046								
4046	FREEDOM LED	381	MARQUE DOWNPAYMENT	04/01/2015	19,287.01	.00		
Total 4046:					19,287.01	.00		
4173								
4173	DAVID H. JOHNSON	1-27-15	RECREATION OFFICIAL	01/27/2015	50.00	.00		
4173	DAVID H. JOHNSON	3-14-15	RECREATION OFFICIAL	03/14/2015	50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4173:					100.00	.00		
4229								
4229	JASON BLUEMEL	2-23-15	RECREATION OFFICIAL	02/23/2015	50.00	.00		
Total 4229:					50.00	.00		
4457								
4457	BRIDGET LEE	47163	RECREATION REFUND	03/31/2015	60.00	.00		
Total 4457:					60.00	.00		
4458								
4458	SHANELL MACHEN	47164	RECREATION REFUND	03/31/2015	375.00	.00		
Total 4458:					375.00	.00		
4459								
4459	MICHELLE SMOOT	47076	RECREATION REFUND	03/22/2015	70.00	.00		
Total 4459:					70.00	.00		
4460								
4460	ERIN HAYNIE	47075	RECREATION REFUND	03/22/2015	60.00	.00		
Total 4460:					60.00	.00		
4461								
4461	ERIKA BROUGH	47095	RECREATION REFUND	03/23/2015	75.00	.00		
Total 4461:					75.00	.00		
4463								
4463	JILL CROW	47097	RECREATION REFUND	03/23/2015	70.00	.00		
Total 4463:					70.00	.00		
4464								
4464	KARL HEINZ	47067	RECREATION REFUND	03/20/2015	75.00	.00		
Total 4464:					75.00	.00		
4465								
4465	RICHARD GRANT	47065	RECREATION REFUND	03/20/2015	60.00	.00		
4465	RICHARD GRANT	47066	RECREATION REFUND	03/20/2015	60.00	.00		
Total 4465:					120.00	.00		
4468								
4468	KATIE PECTOL	47102	RECREATION REFUND	03/24/2015	60.00	.00		
Total 4468:					60.00	.00		
4469								
4469	AMY HOLYOAK	47184	RECREATION REFUND	03/31/2015	45.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4469:					45.00	.00		
4470								
4470	BENJAMIN A MABRY	47168	RECREATION REFUND	03/31/2015	45.00	.00		
Total 4470:					45.00	.00		
4471								
4471	SHANNON ROBINSON	47232	RECREATION REFUND	04/01/2015	70.00	.00		
Total 4471:					70.00	.00		
4472								
4472	NATALIE OGAN	47196	RECREATION REFUND	03/31/2015	70.00	.00		
Total 4472:					70.00	.00		
4473								
4473	BRIAN ROBBINS	47013	RECREATION REFUND	03/17/2015	60.00	.00		
4473	BRIAN ROBBINS	47014	RECREATION REFUND	03/17/2015	60.00	.00		
Total 4473:					120.00	.00		
4474								
4474	MARNY HAZELDINE	47062	RECREATION REFUND	03/20/2015	60.00	.00		
Total 4474:					60.00	.00		
4697								
4697	KAREN COOK	47155	PARK RESERVATION CANCELL	03/30/2015	30.00	.00		
Total 4697:					30.00	.00		
4707								
4707	BRUCE & LORI HOLSTEIN	12864	UTILITY OVERPAYMENT REFU	03/27/2015	184.69	.00		
Total 4707:					184.69	.00		
4710								
4710	FRAMEWORKS OF UTAH	012876	UTILITY DEPOSIT REFUND	03/25/2015	23.52	.00		
Total 4710:					23.52	.00		
4711								
4711	SHEHNAZ & AGHA ALI	012874	UTILITY OVERPAYMENT REFU	03/25/2015	39.14	.00		
Total 4711:					39.14	.00		
4712								
4712	ALEXZANDRA SHELTON	012879	UTILITY DEPOSIT REFUND	03/27/2015	64.25	.00		
Total 4712:					64.25	.00		
4713								
4713	DEBBIE DUNN	012860	UTILITY OVERPAYMENT REFU	03/27/2015	222.12	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4713:					222.12	.00		
4714								
4714	AUGUSTA INVESTMENT MANA	012882	UTILITY OVERPAYMENT REFU	03/27/2014	107.81	.00		
Total 4714:					107.81	.00		
4715								
4715	JOHN DEGARIMORE	012883	UTILITY OVERPAYMENT REFU	03/27/2015	19.66	.00		
Total 4715:					19.66	.00		
4716								
4716	DAVID BAILEY	012887	UTILITY OVERPAYMENT REFU	03/31/2015	65.92	.00		
Total 4716:					65.92	.00		
4717								
4717	BARBARA L. PERKINS	012888	UTILITY OVERPAYMENT REFU	03/31/2015	60.76	.00		
Total 4717:					60.76	.00		
4718								
4718	JACEY BAUMAN	012890	UTILITY DEPOSIT REFUND	03/31/2015	17.69	.00		
Total 4718:					17.69	.00		
4791								
4791	JERRY COLEMAN	4-2-15	RECREATION OFFICIAL	04/02/2015	240.00	.00		
Total 4791:					240.00	.00		
4859								
4859	ROPER BUILDING	23 SUNCREST	CONSTRUCTION GUARANTEE	03/20/2015	500.00	.00		
Total 4859:					500.00	.00		
4864								
4864	WOODSIDE HOMES	1404 SUNSET	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
Total 4864:					1,500.00	.00		
4889								
4889	NORMAN FROST	6 COTTAGES	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
Total 4889:					1,500.00	.00		
4895								
4895	KYLE SHUPE	201 JESSICA	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
Total 4895:					1,500.00	.00		
4897								
4897	CRIMSON ROCK CONSTRUCTI	6 WALDON FA	CONSTRUCTION GUARANTEE	03/25/2015	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4897:					500.00	.00		
4898								
4898	BRITTON STIRLING	3-25-15	CONSTRUCTION GUARANTEE	03/25/2015	500.00	.00		
Total 4898:					500.00	.00		
4899								
4899	MAVERICK HOLDINGS	3-20-15	CONSTRUCTION GUARANTEE	03/20/2015	500.00	.00		
Total 4899:					500.00	.00		
4900								
4900	SAFE HARBOR CRISIS CENTE	3-20-15	CONSTRUCTION GUARANTEE	03/20/2015	500.00	.00		
Total 4900:					500.00	.00		
5040								
5040	YORK HILL	3-25-15	BUILDINGS WINDOW CLEANIN	03/25/2015	560.00	.00		
5040	YORK HILL	3-28-15	WINDOW CLEANING	03/28/2015	80.00	.00		
5040	YORK HILL	4-4-15	BUILDINGS WINDOW CLEANIN	04/04/2015	420.00	.00		
Total 5040:					1,060.00	.00		
5122								
5122	WOODSIDE HOMES	1116 SUNSET	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
5122	WOODSIDE HOMES	1402 SUNSET	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
Total 5122:					3,000.00	.00		
5180								
5180	BETTY PARKER	4-2-15	PLANNING COMMISSION MEET	04/02/2015	150.00	.00		
Total 5180:					150.00	.00		
5269								
5269	RUSSELL LINDBERG	4-2-15	PLANNING COMMISSION MEET	04/02/2015	180.00	.00		
Total 5269:					180.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	269429-8	PROPANE	03/30/2015	46.48	.00		
Total 5301:					46.48	.00		
5327								
5327	JIM CYR	3-20-2015	LABOR & MATERIAL	03/20/2015	400.00	.00		
Total 5327:					400.00	.00		
5330								
5330	DAVID RUDOLPH	3-14-15	RECREATION OFFICIAL	03/14/2015	50.00	.00		
Total 5330:					50.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5394								
5394	ELIOT REYNOLDS	3-16-15	RECREATION OFFICIAL	03/16/2015	50.00	.00		
5394	ELIOT REYNOLDS	3-23-15	RECREATION OFFICIAL	03/23/2015	50.00	.00		
Total 5394:					100.00	.00		
5411								
5411	THE MT PIT	11295	SHIPPING CHARGES	03/24/2015	11.66	.00		
Total 5411:					11.66	.00		
5500								
5500	KASEY CULLIMORE	3-16-15	RECREATION OFFICIAL	03/16/2015	50.00	.00		
Total 5500:					50.00	.00		
5508								
5508	JAKE GARN	4-2-15	PLANNING COMMISSION MEET	04/02/2015	150.00	.00		
Total 5508:					150.00	.00		
5606								
5606	MARK SACKETT	3-16-15	RECREATION OFFICIAL	03/16/2015	50.00	.00		
Total 5606:					50.00	.00		
5617								
5617	RUSSELL SMITH	3-23-15	RECREATION OFFICIAL	03/23/2015	50.00	.00		
Total 5617:					50.00	.00		
5829								
5829	LORENE KAMALU	4-2-15	PLANNING COMMISSION MEET	04/02/2015	180.00	.00		
Total 5829:					180.00	.00		
6302								
6302	BOB STEVENSON	202 JESSICA	CONSTRUCTION GUARANTEE	03/20/2015	500.00	.00		
Total 6302:					500.00	.00		
6382								
6382	CASTLE CREEK HOMES	12 MUTTON H	CONSTRUCTION GUARANTEE	03/20/2015	1,500.00	.00		
Total 6382:					1,500.00	.00		
6426								
6426	TONY COOMBS	114 SUNSET P	CONSTRUCTION GUARANTEE	03/20/2015	1,500.00	.00		
6426	TONY COOMBS	123 SUNSET P	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		
Total 6426:					3,000.00	.00		
6686								
6686	DESTINATION HOMES, INC	148 HILL FAR	CONSTRUCTION GUARANTEE	03/20/2015	1,500.00	.00		
6686	DESTINATION HOMES, INC	159 HILL FAR	CONSTRUCTION GUARANTEE	03/25/2015	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6886:					3,000.00	.00		
Grand Totals:					1,251,814.77	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.