

1. City Council Meeting Materials

Documents:

[MARCH 31, 2016 CITY COUNCIL REGULAR MEETING AGENDA PACKET.PDF](#)
[MARCH 31, 2016 CITY COUNCIL REGULAR MEETING AGENDA.PDF](#)
[MARCH 31, 2016 CLAIMS.PDF](#)

2. Meeting Audio & Video

- [MEETING AUDIO](#)
- [MEETING AUDIO - PART 2](#)
- [MEETING VIDEO](#)

KAYSVILLE BUSINESS PARK
ARCHITECTURAL REVIEW COMMITTEE
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville Business Park Architectural Review Committee will hold a special meeting on Thursday, March 31, 2016, at 6:30 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. Plans and specifications by Northpoint Construction and Development for Mountainland Supply (Lot 6).
3. Consideration of accessory structures.
4. Adjournment.

John W. Thacker
Executive Director



Kaysville Business Park Architectural Review Committee Staff Report

Kaysville Business Park Lot 6 March 31, 2016

Site Address: 821 West 300 North
Mountainland Supply, LLC

Description:

Lot 6 has recently been approved for sale by the Kaysville Redevelopment Agency. Part of the development agreement for the sale of this property states that the developer is to complete the building and improvements on the lot to be used and open for business by Mountainland Supply, LLC.

Plans have been provided that show the details of the site development including a rendering of the proposed building showing colors and materials to be used for the new building.

The site will be occupied by an office warehouse building with an 18,000 sq. ft. footprint. The structure is a 2 story building with 7,300 sq. ft. of office. 38 parking stalls have been provided to account for the required 3.5 stalls per 1,000 sq. ft. of office in addition to the required 1.2 stalls per warehouse employee.

Per section 5.9 of the business park covenants, outside storage of materials, supplies, or equipment, including trucks or other motor vehicles, is not permitted unless it is incidental to the activities regularly conducted in connection with the business, the area is screened, and is located upon the rear portions of the lot, unless otherwise approved by the committee. Lot 6 abuts the rail corridor to the east and the 200 north overpass to the south. The location of the lot already provides screening to the product storage area. To further screen the site to the rest of the business park a 6 ft. high pre-fabricated concrete wall is proposed. The developer has also located trees and landscape areas on north and west side of the lot to further enhance the screening of this area in addition to meeting the landscape requirements in the business park.

Staff has reviewed the project and found it to comply with parking, landscaping, setback and other site requirements.

Recommendation:

Staff recommends approval as proposed.

Attachment 1: Location Map
Attachments 2-8: Plans of proposed project.

Kaysville Business Park Lot 6



① REVISION 2/2/16
② REVISION 3/14/16
③ REVISION 3/15/16

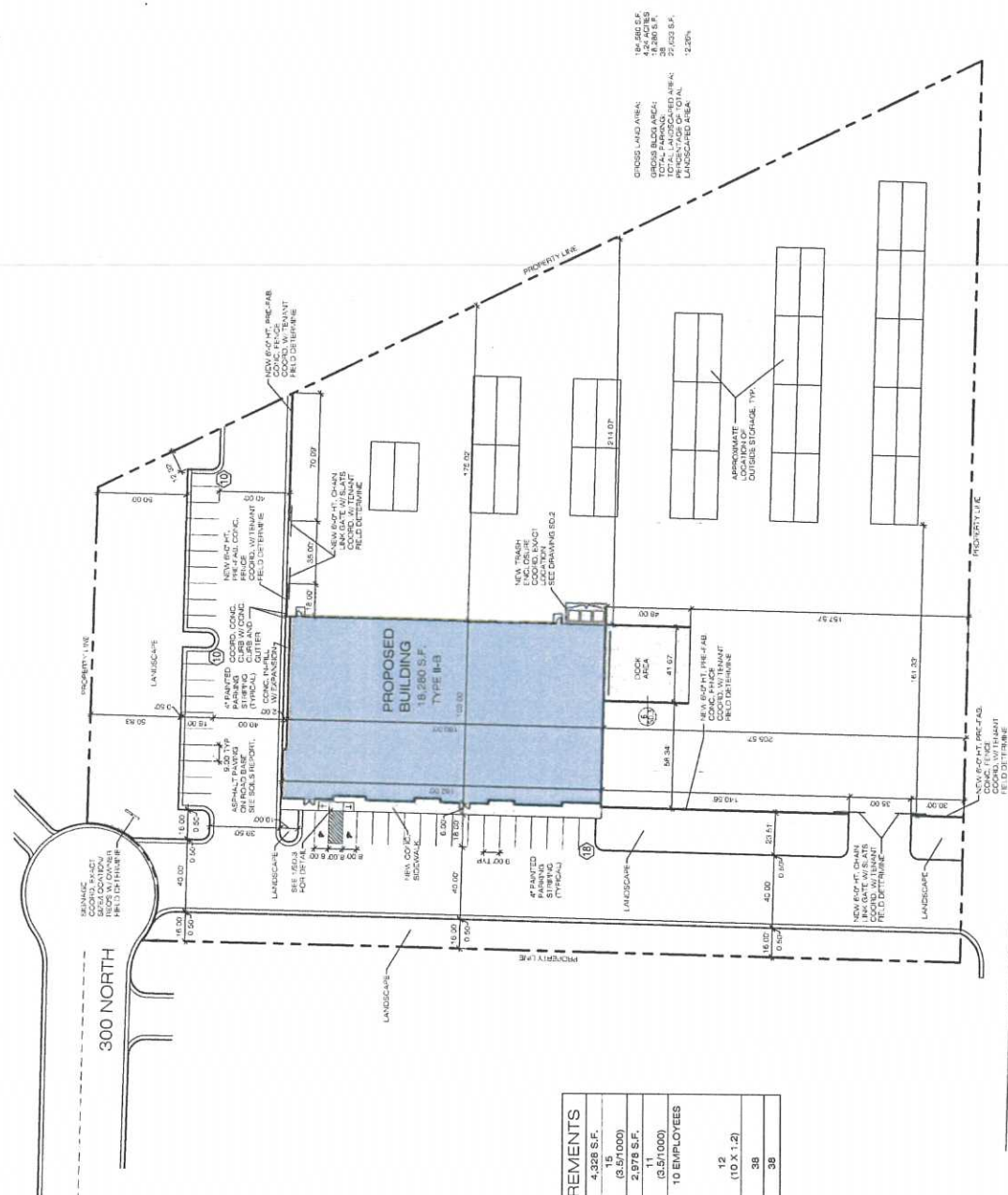
300 NORTH

KAYSVILLE, UTAH
PLUMBING
SUPPLY

SITE PLAN

SCALE: 1" = 30'-0"
JANUARY 12, 2016
1537101SD1.dwg

SD.1



KAYSVILLE PARKING REQUIREMENTS	
TOTAL OFFICE S.F. MAIN FLOOR	4,328 S.F.
TOTAL NUMBER OF PARKING SPACES REQUIRED (MAIN FLOOR)	15
TOTAL NUMBER OF PARKING SPACES REQUIRED (SECOND FLOOR)	2,978 S.F.
TOTAL NUMBER OF PARKING SPACES REQUIRED (WHOLESALE DISTRIBUTION)	(3,511/1000)
TOTAL NUMBER OF PARKING SPACES REQUIRED (TOTAL)	10 EMPLOYEES
TOTAL NUMBER OF PARKING SPACES REQUIRED (TOTAL)	12
TOTAL NUMBER OF PARKING SPACES REQUIRED (TOTAL)	(10 X 1.2)
TOTAL PARKING SPACES PROVIDED	38
TOTAL PARKING SPACES PROVIDED	38

SEE SITE PLANS PROVIDED
BY ENGINEER FOR DRAINAGE,
GRADING, SPOT ELEVATIONS,
AND PROPERTY BOUNDARY
DESCRIPTION.

ALL GRADING ELEVATIONS SHOWN REPRESENT MINIMUM GRADING REQUIREMENTS OF 2%. NOTIFY ARCHITECT OF NEW GRADES THAT EXCEED 6%.

DO NOT EXCEED 1:48
AT ACCESSIBLE PARKING

PROVIDE METAL SIGN FOR
ACCESSIBLE PARKING SPACE
PER ADAAG 4.6.4.



SAMUEL J. BRADY
ARCHITECTS

200 E. South Temple
Suite 100
Salt Lake City, Utah 84111
PHONE: (801) 596-1757
FAX: (801) 596-1757



1/2 7/6

REVISION 3/15/16

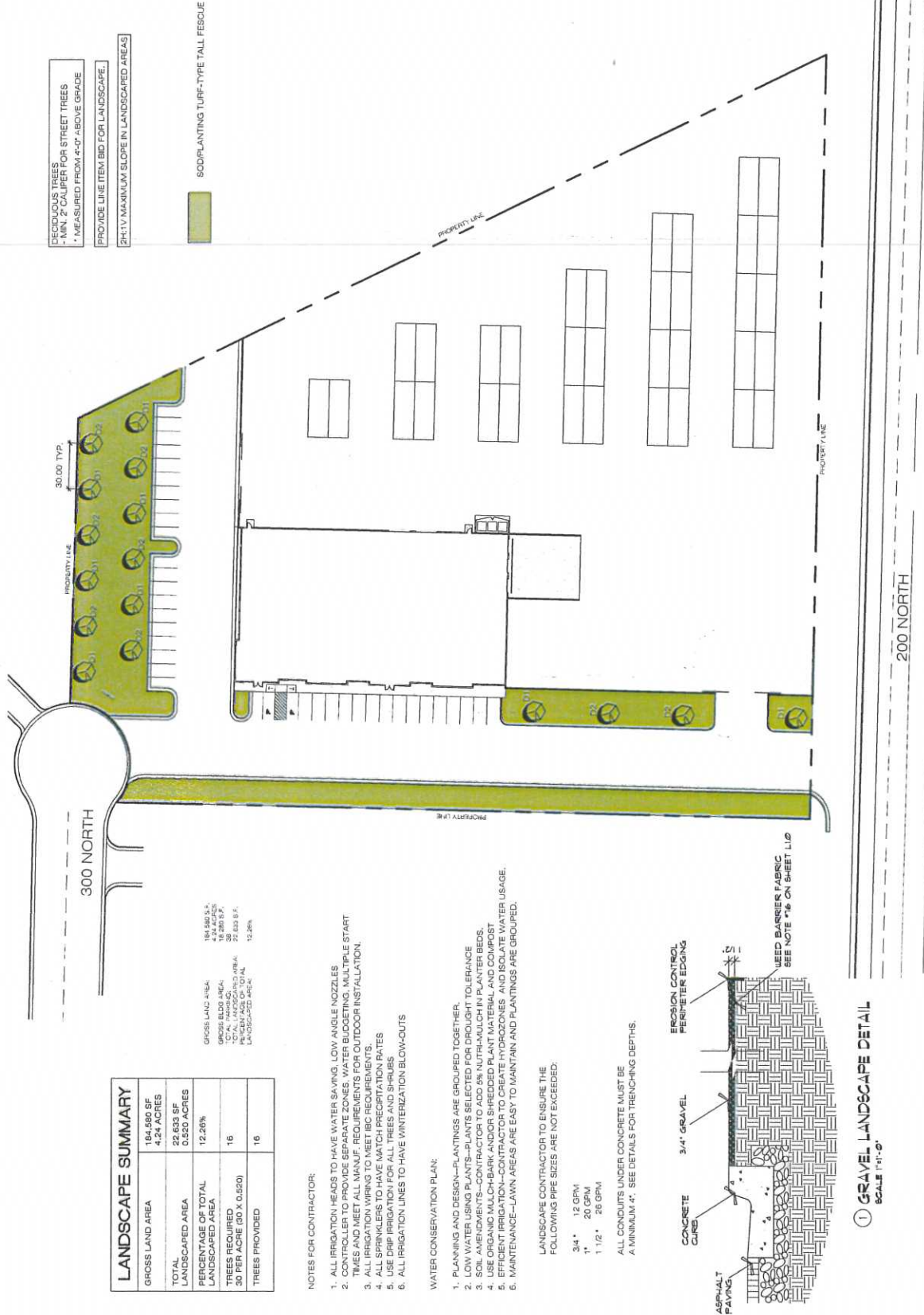
300 NORTH

KAYSVILLE, UTAH
**PLUMBING
SUPPLY**

LANDSCAPE PLAN

SCALE: 1" = 30'-0"
JANUARY 12, 2016
15371011.dwg

L1.1



DECIDUOUS TREES
- MIN. 2" CALIPER FOR STREET TREES
- MEASURED FROM 4'-0" ABOVE GRADE
PROVIDE LINE ITEM BID FOR LANDSCAPE.
2H:1V MAXIMUM SLOPE IN LANDSCAPED AREAS



SOD/PLANTING TURF-TYPE TALL FESCUE

LANDSCAPE SUMMARY	
GROSS LAND AREA	184,580 SF 4.24 ACRES
TOTAL LANDSCAPED AREA	22,633 SF 0.520 ACRES
PERCENTAGE OF TOTAL LANDSCAPED AREA	12.26%
TREES REQUIRED 30 PER ACRE (80 X 0.820)	16
TREES PROVIDED	16

GROSS LAND AREA: 184,580 S.F.
GROSS BLDG AREA: 18,280 S.F.
TOTAL LANDSCAPED AREA: 22,633 S.F.
LANDSCAPED AREA: 12.26%

NOTES FOR CONTRACTOR:

1. ALL IRRIGATION HEADS TO HAVE WATER SAVING, LOW ANGLE NOZZLES
2. CONTROLLER TO PROVIDE SEPARATE ZONES, WATER BUDGETING, MULTIPLE START
3. ALL IRRIGATION TUBES TO BE 1/2" POLYETHYLENE GLASS REINFORCED
4. ALL SPRINKLERS TO HAVE MATCH PRECIPITATION RATES
5. USE DRIP IRRIGATION FOR ALL TREES AND SHRUBS
6. ALL IRRIGATION LINES TO HAVE WINTERIZATION BLOW-OUTS

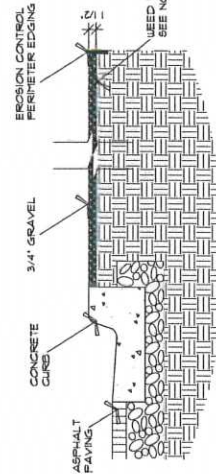
WATER CONSERVATION PLAN:

1. PLANNING AND DESIGN-PLANTINGS ARE GROUPED TOGETHER
2. LOW WATER USING PLANTS-PLANTS SELECTED FOR DROUGHT TOLERANCE
3. SOIL AMENDMENTS-CONTRACTOR TO ADD 5% NUTRI-MULCH IN PLANTER BEDS
4. USE ORGANIC MULCH-BARK AND/OR SHREDED PLANT MATERIAL AND COMPOST
5. EFFICIENT IRRIGATION-CONTRACTOR TO CREATE HYDROZONES AND ISOLATE WATER USAGE
6. MAINTENANCE-LAWN AREAS ARE EASY TO MAINTAIN AND PLANTINGS ARE GROUPED

LANDSCAPE CONTRACTOR TO ENSURE THE
FOLLOWING PIPE SIZES ARE NOT EXCEEDED:

3/4" 12 GPM
1" 20 GPM
1 1/2" 26 GPM

ALL CONDUITS UNDER CONCRETE MUST BE
A MINIMUM 4". SEE DETAILS FOR TRENCHING DEPTHS.



① GRAVEL LANDSCAPE DETAIL
SCALE 1/4" = 1'-0"



200 NORTH

REVISION 3/15/16

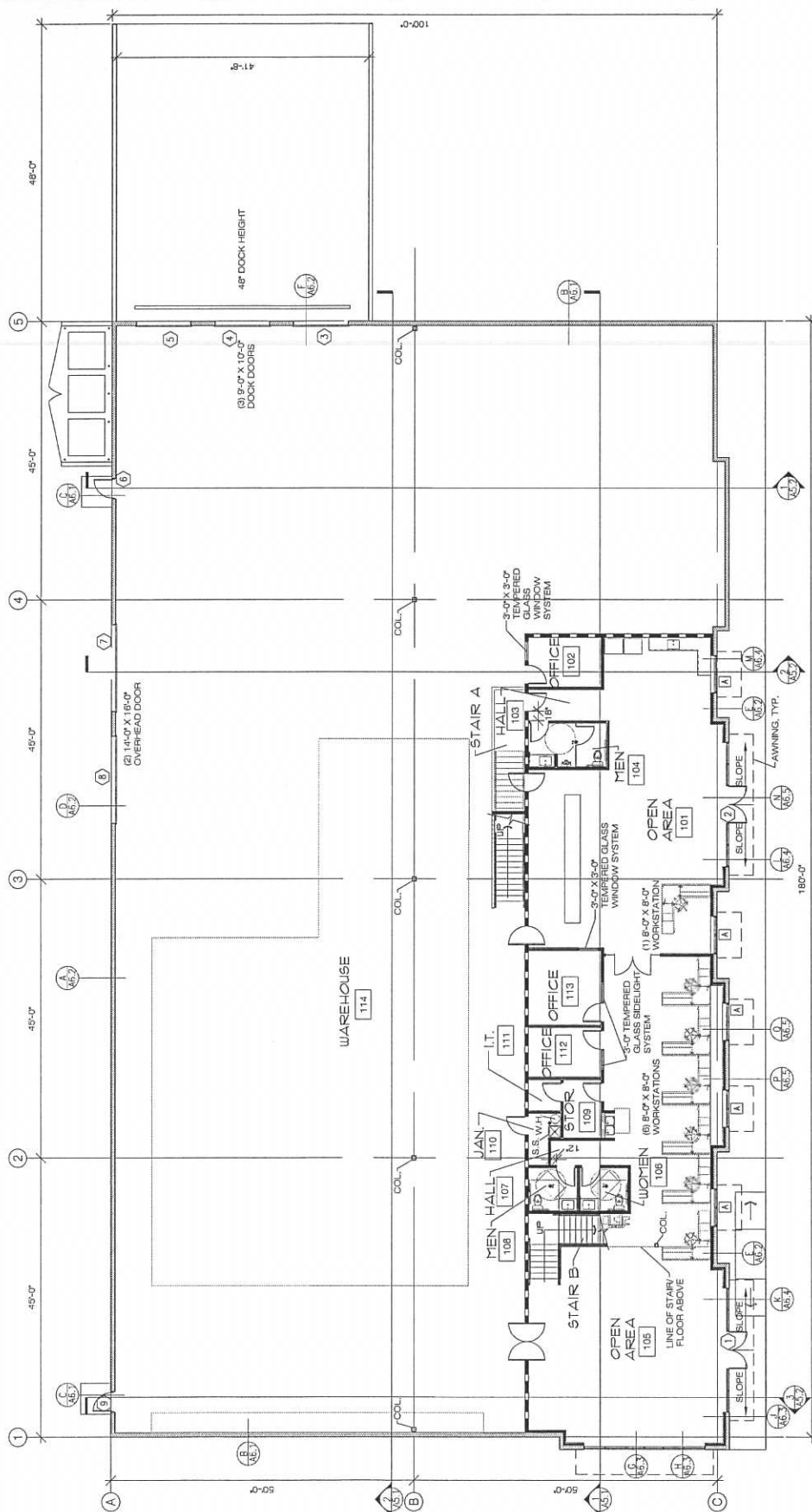
300 NORTH

**PLUMBING
SUPPLY**

MAIN FLOOR

SCALE: 1/8" = 1'-0"
JANUARY 12, 2016
153710111.dwg

A1.1



WALL TYPES

C.M.U. WALL

C.M.U., WALL W/ 3-5/8" 25 GAUGE METAL STUDS @ 24" O.C. W/ 5/8" TYPE 'X' GYPSUM BOARD ONE SIDE W/ R-13 BATT INSULATION. EXTEND TO DECK.

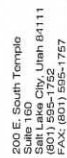
NEW 3-5/8" 25 GAUGE METAL STUDS @ 24" O.C. W/
5/8" GYPSUM BOARD (TYPE X) EACH SIDE

NEW 6" 20 GAUGE METAL STUDS @ 24" O.C. W/
5/8" GYPSUM BOARD (TYPE X) EACH SIDE

EXTEND TO ROOF DECK.

NEW 6" 20 GAUGE METAL STUDS @ 24" O.C. W/
5/8" GYPSUM BOARD (TYPE X) EACH SIDE
42" HIGH PARTITION WALL W/ 3-5/8" 25
GYPSUM METAL STUDS @ 24" O.C. W/ 5/8"
GYPSUM BOARD (TYPE X) EACH SIDE
PROVIDE STRUCTURAL SUPPORT AS
REQUIRED FOR TRUE, STRAIGHT AND
PLUMB WALLS.

GENERAL CONTRACTOR SHALL CHALK-LINE ALL NEW WALLS FOR ARCHITECT'S APPROVAL, PRIOR TO ANY NEW CONSTRUCTION, TO INSURE THAT SPACE BUILD-OUT MEETS TENANT REQUIREMENTS.



A1.2



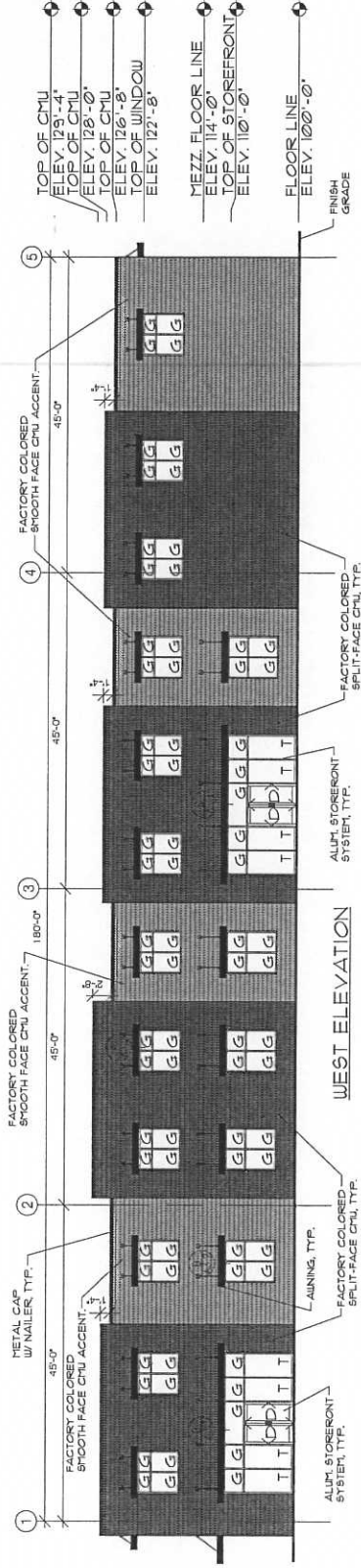
NEW 3-5/8" 25 GAUGE METAL STUDS @ 24" O.C. W/
5/8" GYPSUM BOARD (TYPE 'X') EACH SIDE

NEW 6" 20 GAUGE METAL STUDS @ 24" O.C. W/
5/8" GYPSUM BOARD (TYPE 'X') EACH SIDE
EXTEND TO ROOF DECK

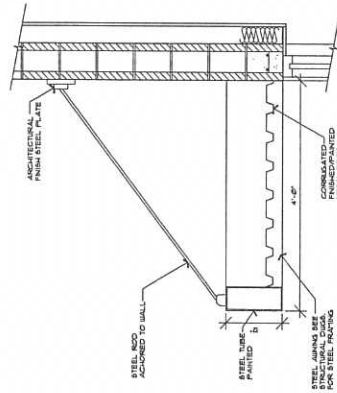


SAMUEL J. BRADY
ARCHITECTS

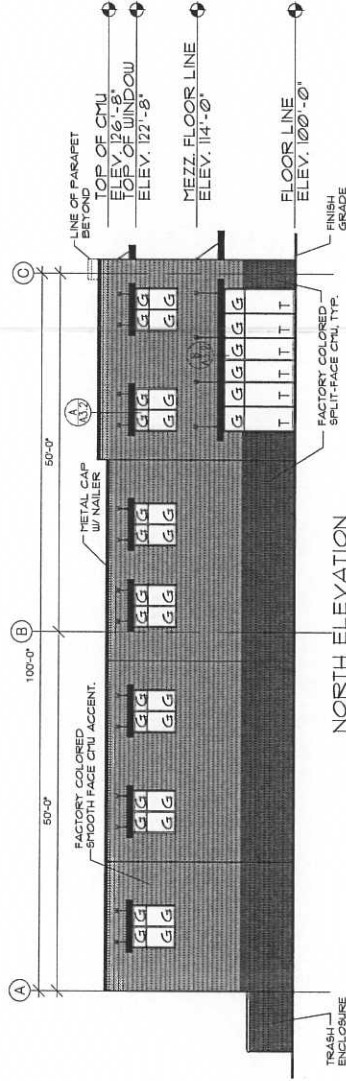
200 E. South Temple
Salt Lake City, Utah 84111
(801) 595-1752
FAX: (801) 595-1757



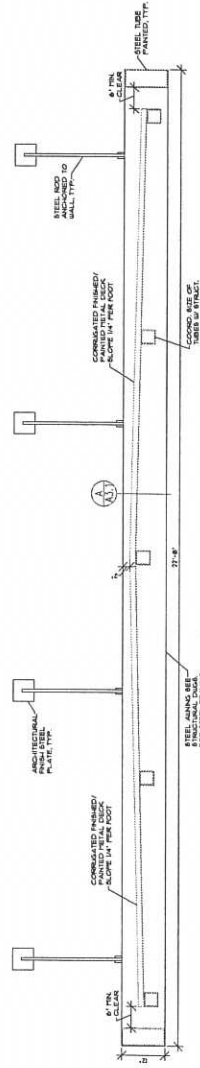
WEST ELEVATION



STEEL AWNING DETAIL
SCALE 1/4"=1'-0"



NORTH ELEVATION



STEEL AWNING DETAIL
SCALE 3/4"=1'-0"

G= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS 40 SHGC
T= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS 40 SHGC
D= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS (DOORS TYP.) 40 SHGC

EXTERIOR
ELEVATIONS

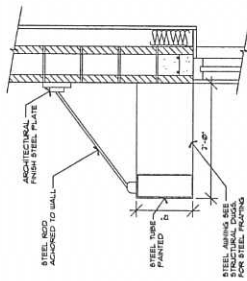
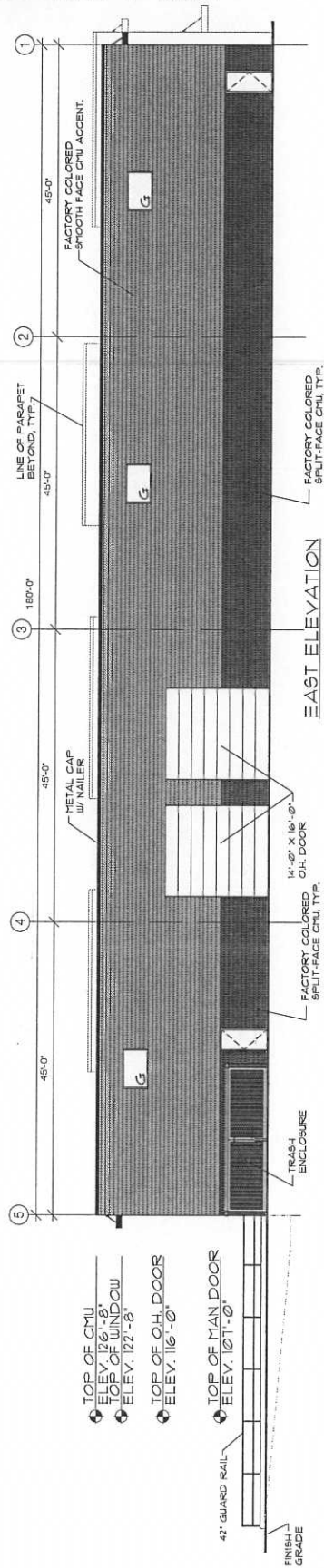
SCALE: 1/8" = 1'-0"
JANUARY 12, 2016
153710131.dwg

A3.1

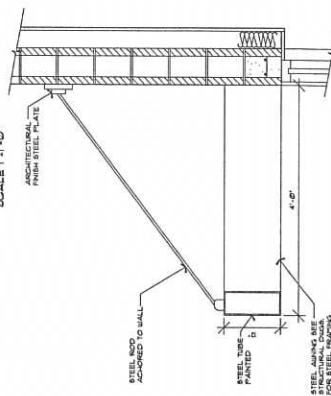
REVISION 3/15/16

300 NORTH

KAYSVILLE, UTAH
PLUMBING
SUPPLY



④ STEEL AWNING DETAIL
SCALE 1"=1'-0"



Ⓔ STEEL AWNING DETAIL
SCALE 1"=1'-0"

REVISION 3/15/16

300 NORTH

KAYSVILLE, UTAH
PLUMBING
SUPPLY

EXTERIOR ELEVATIONS

SCALE: 1/8" = 1'-0"
JANUARY 12, 2016
153710131.dwg

A3.2

G= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS .40 SHGC

T= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS .40 SHGC

D= CLEAR 1" INSULATED 35 U FACTOR
TEMPERED GLASS (DOORS TYP.)
.40 SHGC





Kaysville Business Park Architectural Review Committee Staff Report

Consideration of Accessory Structures March 31, 2016

Applicant/Owner: Tyson Smith with Reading Horizons
Location: 1194 West Flint Meadows Drive – Lot 44A

Description:

Reading Horizons previously received approval from the Architectural Review Committee for the development of the site at the above address. The site plan provided at the time included an item labeled as 'fut. shed' as seen in attachment 2. The business park development guide states that all buildings shall be at least 5,000 sq. ft. in ground floor area, with the exception of public service buildings, and structures necessary for public convenience and service. Reading Horizons wishes to have the shed for the keeping of equipment for the service and care of the property. Staff is seeking a final determination from the Architectural Review Committee as to the validity of this structure and similar structures in the business park that will likely follow.

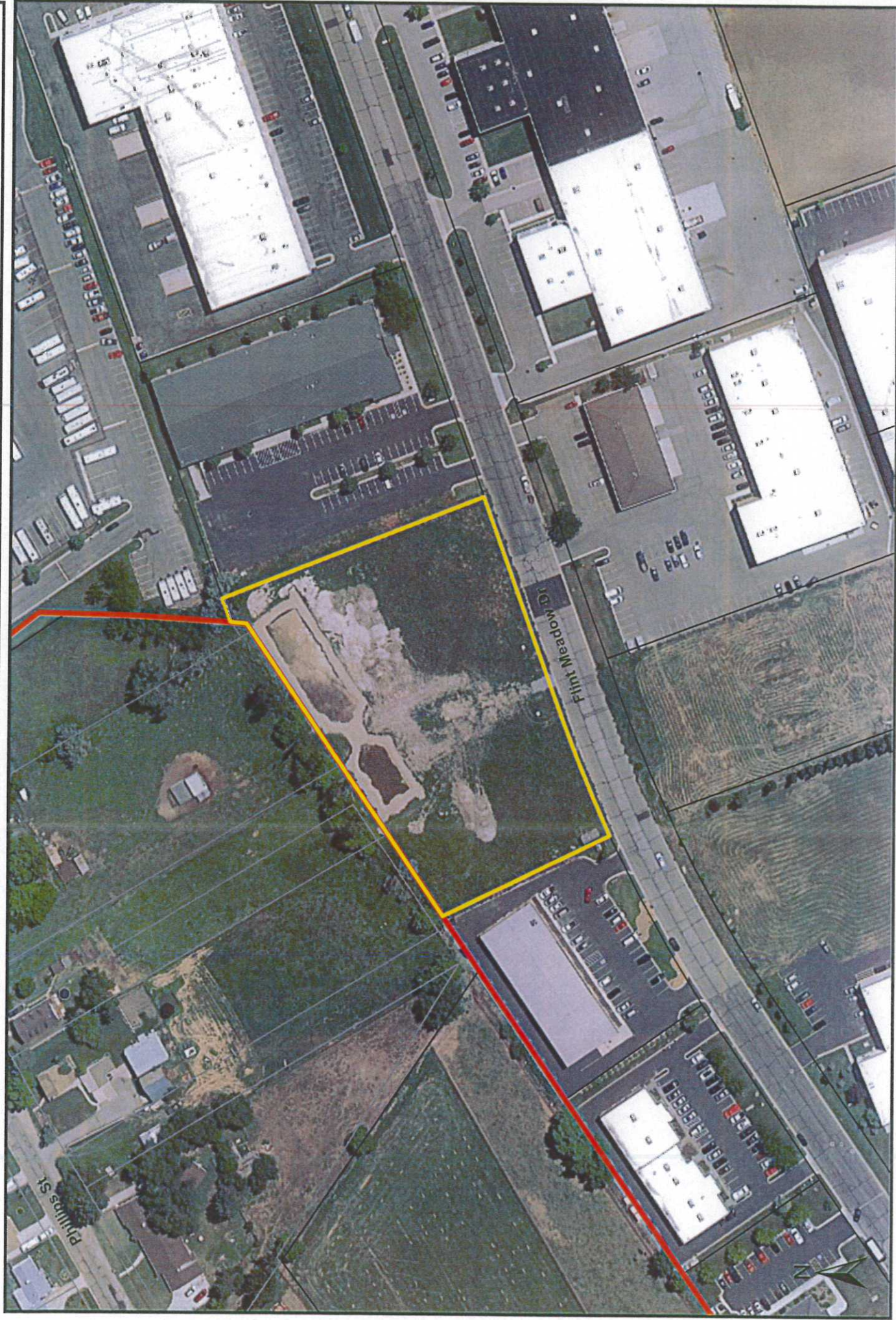
Typically buildings less than 200 sq. ft. in size do not require a building permit. In the case of a commercial development staff would still typically review the site plan to ensure that such a structure does not create noncompliance with lot coverage, required landscaping, access, or parking. Because of the more restrictive covenants in place in the business park additional oversight is needed by the architectural review committee and city staff.

Recommendation:

Staff recommends that the committee consider the specific proposal and potential future sheds only under the following circumstances. Such accessory structures may be approved by the architectural review committee upon finding the structure to be incidental to buildings that comply with all provisions of the business park covenants, are less than 200 sq. ft., are located upon the rear portions of a parcel, and utilize materials and architecture that harmonizes with the architecture, design, and appearance of neighboring structures.

Attachment 1: Location Map
Attachment 2: Original Site Plan
Attachment 3: Updated Site Plan
Attachment 4: Photos of Structure

Reading Horizons







101 102





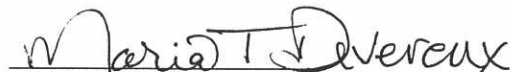
MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, March 31, 2016, 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. Volunteer of the Month Recognition.
3. Parking on 225 East Street – Chris Balling
4. Discussion of ways to improve relations with small businesses and the information given to consumers. – Erin Johnson
5. Call to the public limited to three minutes.
6. Rezone of 4.05 acres of property at approximately 880 South Sunset Drive from A-1 (Light Agricultural) to R-1-LD (Residential Single Family Low Density) – Symphony Homes.
7. Sunset Equestrian Estates Phase 19 Subdivision preliminary plat at approximately 880 South Sunset Drive, consisting of six lots on a cul-de-sac street – Symphony homes.
8. Council Member Reports
9. Claims.
10. Calendar.
11. 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 Agenda at City Hall and emailed copies to media representatives on March 25, 2016.


Maria T. Devereux
City Recorder



City Council Staff Report

Rezone of 4.05 acres of property from A-1 (Light Agriculture) to R-1-LD (Residential Single Family Low Density) and Preliminary Subdivision Plat for the Sunset Equestrian Estates Phase 19 Subdivision. March 31, 2016

Applicant/Owner: Symphony Homes / John Wheatley
Location: Approximately 880 South Sunset Drive
Current Zone: A-1 (Light Agriculture)

Description:

Symphony homes is proposing a rezone of the subject property to accommodate 6 lot single family home development on a cul-de-sac street. The property is surrounded by A-1 (Light Agriculture) zoning to the north where the Jr. High and Elementary school are located. The existing zoning on most of Sunset Equestrian Estates to the south is R-A (Residential Agriculture). The R-A zoning district requires that lots be a minimum of 21,780 however because of the PRUD overlay and common open space type development most of the lots vary in size between 14,000 sq. ft. and 19,500 sq. ft. The lots in this newly proposed phase are all more than 18,000 sq. ft. in size with all but one being larger than 24,000 sq. ft.

The property would not be part of the PRUD zoning and does not impact the density or open space requirements of the remainder of the Sunset Equestrian Estates Subdivision. It is however still intended to be part of the Sunset Equestrian Estates Homeowners Association.

The Kaysville City General Plan states that west of I-15 development should be allowed from zero to two units per acre with some higher density housing along major streets. The maximum density allowed in the R-1-LD zone is 2 units per acre.

Before the final plat can be approved and the subdivision recorded, phase 16A to the south needs to be amended from the current preliminary exhibit previously approved by the City.

Staff has reviewed the request and finds the preliminary plat to be compliant with the requested zoning.

Recommendation:

The planning commission voted unanimously to recommend approval of the proposed rezone and preliminary subdivision plat during the public hearing held March 24, 2016.

Reasoning:

The proposed R-1-LD zoning district appears to be consistent with the goals and policies of the general plan and is compatible with surrounding development. Because the property that controls access to this is under the control of the same developer it is reasonable to believe that access and services will be available for this proposed phase.

Attachment 1: Location Map

Attachment 2: Map of Surrounding Zoning

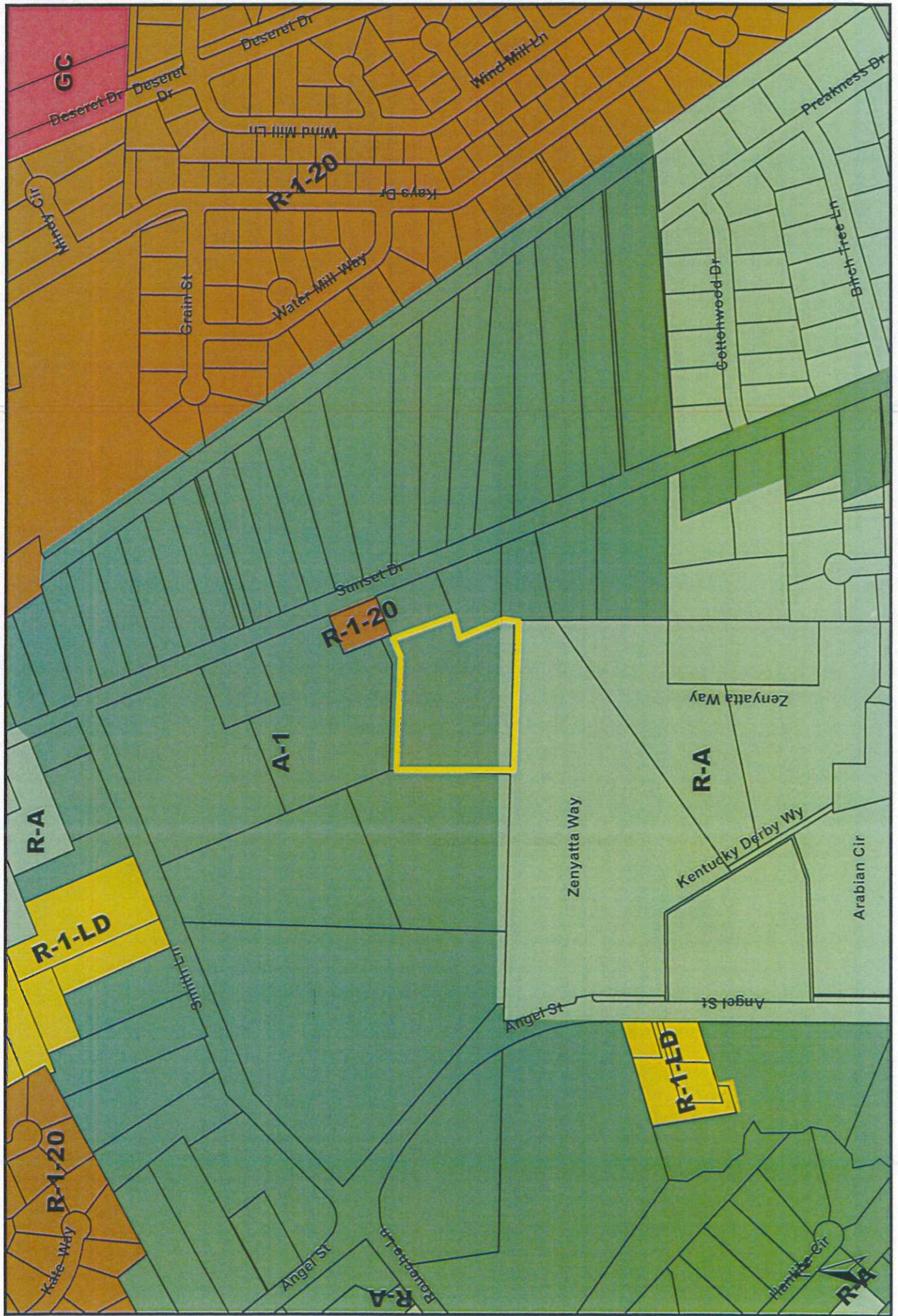
Attachment 3: Preliminary Subdivision Plat

Attachment 4: Sunset Equestrian Estates Overall Preliminary Plat

Sunset Equestrian Estates Phase 19



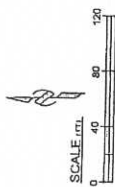
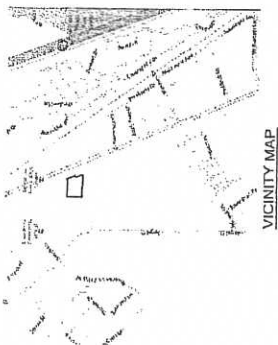
Sunset Equestrian Estates Phase 19



ENGINEERING/SURVEYOR INFORMATION:
BINGHAM ENGINEERING
5160 WILEY POST WAY
NORTH SALT LAKE, UT 84116
P. 801-532-2520

DEVELOPER INFORMATION:
SYMPHONY HOMES
526 NORTH 400 WEST
NORTH SALT LAKE, UT 84054
P. 801-298-8555
F. 801-298-5768

DEVELOPMENT INFORMATION:
NO. LOTS= 6 LOTS
TOTAL PARCEL= 4.05 ACRES
DENSITY= 1.48 D.U. PER ACRE

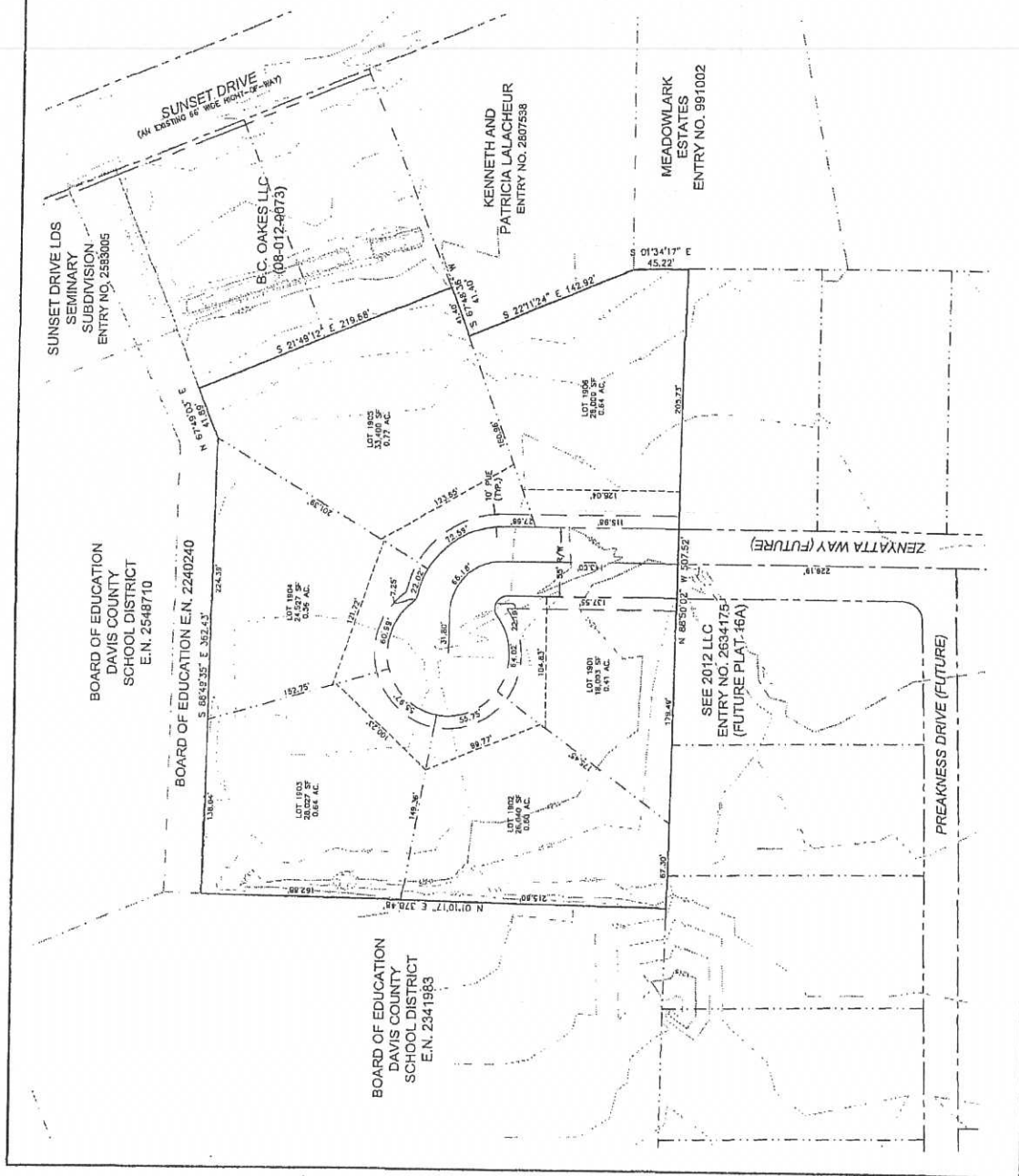


SYMPHONY HOMES
SUNSET EQUESTRIAN ESTATES
PRELIMINARY PLAT 19

BINGHAM		Date: <u>10/08/13</u>		Page: <u>514</u>	
ENGINEERING		Due: <u>JUL</u>		of: <u>1</u>	
SALT LAKE CITY - (801) 438-2830		Due: <u>JUL</u>			
OREGON - (503) 258-1035		Due: <u>JUL</u>			

Print Date: 02/22/2016

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Total area included in Sunset Equestrian Estates:
Area of Equestrian Center Parcel not included in calculations:
Net Area (less 15.52 acre Equestrian Center Parcel):
Overall Open Space:
Percentage of Overall Open Space:

PLANT	PLANTED ACREAGE	NUMBER OF CUTS	TOTAL		GROSS YIELD		PERCENT OF DEEP SPACE	GROSS YIELD PER DEEP SPACE
			ACREAGE	± 0.000 (M ² Ha.)	TOTAL ACREAGE	PERCENT OF DEEP SPACE		
1. 1.00	1.00	1	1.00	0.11	1.00	11.1%	11.1%	
2. 1.00	1.00	2	1.00	0.11	1.00	11.1%	11.1%	
3. 1.00	1.00	3	1.00	0.11	1.00	11.1%	11.1%	
4. 1.00	1.00	4	1.00	0.11	1.00	11.1%	11.1%	
5. 1.00	1.00	5	1.00	0.11	1.00	11.1%	11.1%	
6. 1.00	1.00	6	1.00	0.11	1.00	11.1%	11.1%	
7. 1.00	1.00	7	1.00	0.11	1.00	11.1%	11.1%	
8. 1.00	1.00	8	1.00	0.11	1.00	11.1%	11.1%	
9. 1.00	1.00	9	1.00	0.11	1.00	11.1%	11.1%	
10. 1.00	1.00	10	1.00	0.11	1.00	11.1%	11.1%	
11. 1.00	1.00	11	1.00	0.11	1.00	11.1%	11.1%	
12. 1.00	1.00	12	1.00	0.11	1.00	11.1%	11.1%	
13. 1.00	1.00	13	1.00	0.11	1.00	11.1%	11.1%	
14. 1.00	1.00	14	1.00	0.11	1.00	11.1%	11.1%	
15. 1.00	1.00	15	1.00	0.11	1.00	11.1%	11.1%	
16. 1.00	1.00	16	1.00	0.11	1.00	11.1%	11.1%	
17. 1.00	1.00	17	1.00	0.11	1.00	11.1%	11.1%	
18. 1.00	1.00	18	1.00	0.11	1.00	11.1%	11.1%	
19. 1.00	1.00	19	1.00	0.11	1.00	11.1%	11.1%	
20. 1.00	1.00	20	1.00	0.11	1.00	11.1%	11.1%	
21. 1.00	1.00	21	1.00	0.11	1.00	11.1%	11.1%	
22. 1.00	1.00	22	1.00	0.11	1.00	11.1%	11.1%	
23. 1.00	1.00	23	1.00	0.11	1.00	11.1%	11.1%	
24. 1.00	1.00	24	1.00	0.11	1.00	11.1%	11.1%	
25. 1.00	1.00	25	1.00	0.11	1.00	11.1%	11.1%	
26. 1.00	1.00	26	1.00	0.11	1.00	11.1%	11.1%	
27. 1.00	1.00	27	1.00	0.11	1.00	11.1%	11.1%	
28. 1.00	1.00	28	1.00	0.11	1.00	11.1%	11.1%	
29. 1.00	1.00	29	1.00	0.11	1.00	11.1%	11.1%	
30. 1.00	1.00	30	1.00	0.11	1.00	11.1%	11.1%	
31. 1.00	1.00	31	1.00	0.11	1.00	11.1%	11.1%	
32. 1.00	1.00	32	1.00	0.11	1.00	11.1%	11.1%	
33. 1.00	1.00	33	1.00	0.11	1.00	11.1%	11.1%	
34. 1.00	1.00	34	1.00	0.11	1.00	11.1%	11.1%	
35. 1.00	1.00	35	1.00	0.11	1.00	11.1%	11.1%	
36. 1.00	1.00	36	1.00	0.11	1.00	11.1%	11.1%	
37. 1.00	1.00	37	1.00	0.11	1.00	11.1%	11.1%	
38. 1.00	1.00	38	1.00	0.11	1.00	11.1%	11.1%	
39. 1.00	1.00	39	1.00	0.11	1.00	11.1%	11.1%	
40. 1.00	1.00	40	1.00	0.11	1.00	11.1%	11.1%	
41. 1.00	1.00	41	1.00	0.11	1.00	11.1%	11.1%	
42. 1.00	1.00	42	1.00	0.11	1.00	11.1%	11.1%	
43. 1.00	1.00	43	1.00	0.11	1.00	11.1%	11.1%	
44. 1.00	1.00	44	1.00	0.11	1.00	11.1%	11.1%	
45.								
TOTAL	100.00	105	5.42	15.32	22.74	8.9%	8.9%	

Storage for medium storage	20,000 lb	
Minimum lift rate	21,700 lb	
Maximum / Average	0.007	
Weighted by 10%	0.007	required open water
Weighted by 20%	0.007	required open water
Weighted by 30%	0.007	required open water
Weighted by 40%	0.007	required open water
Weighted by 50%	0.007	required open water
Weighted by 60%	0.007	required open water
Weighted by 70%	0.007	required open water
Weighted by 80%	0.007	required open water
Weighted by 90%	0.007	required open water
Weighted by 100%	0.007	required open water

Number of hits requested:
 Structure to take by name:
 Number of hits allowed (0-12): 12
 Number of filters used:

TRAIL CROSS-SECTIONS



Diagram showing the layout of the Equine Center. The plan includes a green area labeled "OPEN SPACE" and a hatched area labeled "EQUESTRIAN CENTER".



WOODSIDE SUNSET FARMS L.L.C.
SUNSET EQUESTRIAN ESTATE
PRELIMINARY PLAT
EXHIBIT A

B BINGHAM
E ENGINEERING

Print Date: 10/25/2013 Created: 4/23/05 Proj: # 4291



MEETING NOTICE AND AGENDA

Notice is hereby given that the Kaysville City Council will hold a regular meeting on Thursday, March 31, 2016, 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. Volunteer of the Month Recognition.
3. Parking on 225 East Street – Chris Balling
4. Discussion of ways to improve relations with small businesses and the information given to consumers. – Erin Johnson
5. Call to the public limited to three minutes.
6. Rezone of 4.05 acres of property at approximately 880 South Sunset Drive from A-1 (Light Agricultural) to R-1-LD (Residential Single Family Low Density) – Symphony Homes.
7. Sunset Equestrian Estates Phase 19 Subdivision preliminary plat at approximately 880 South Sunset Drive, consisting of six lots on a cul-de-sac street – Symphony homes.
8. Council Member Reports
9. Claims.
10. Calendar.
11. 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 Agenda at City Hall and emailed copies to media representatives on March 25, 2016.

Maria T. Devereux
City Recorder

KAYSVILLE CITY CORPORATION

Payment Approved Report - Landscape
Report dates: 3/1/2016-3/31/2016

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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	GL Account Number	Segment Description	Segment Fund
110	ADA CORPORATION	RDA158107	T-SHIRTS	03/09/2016	217.85	.00		19-74-480	RECRUITATION	GENERAL FUND
Total 110:					217.85	.00				
111	AFAC	400625	EMPLOYEE SUPPLEMENTAL INS.	03/11/2016	471.02	.00		10-22381		GENERAL FUND
Total 111:					471.02	.00				
112	ACADEMY SPORTS	43372-01	T-SHIRTS & VISORS	03/16/2016	2,678.00	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	43376-01	YOUTH GREEN/BLACK SHIRTS & CAPS	03/16/2016	8,491.60	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	43386-01	YOUTH T-SHIRTS & CAPS	03/16/2016	11,163.53	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	43392-01	T-SHIRTS & VISORS	03/16/2016	3,527.25	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	43394-01	WHISTLES	03/09/2016	1.60	.00		10-74-480	RECREATION	GENERAL FUND
112	ACADEMY SPORTS	44108-01	RECREATION EQUIPMENT	03/09/2016	518.00	.00		10-74-480	RECREATION	GENERAL FUND
Total 112:					26,377.75	.00				
117	ADVANCED INFO SYSTEMS	12907	UTILITY BILLS	03/10/2016	1,672.03	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 117:					1,672.03	.00				
118	AFETERIO'S MAINTENANCE	551801	LANDSCAPE CLEANING	03/31/2016	1,335.00	.00		10-50-820	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 118:					1,335.00	.00				
119	AIRGAS USA, LLC	892405819	MEDICAL OXYGEN	02/20/2016	3.12	.00		13-57-150	FIRE DEPARTMENT	GENERAL FUND
119	AIRGAS USA, LLC	893455820	AIRGON	02/20/2016	4.06	.00		10-50-250	FLEET MAINTENANCE EXPENDITURES	GENERAL FUND
119	AIRGAS USA, LLC	893465820	NITROGEN	02/23/2016	4.06	.00		03-40-610	ELECTRIC UTILITY	GENERAL FUND

KATYSVILLE CITY CORPORATION

Payment Approved Report - Landscape
Report dates: 3/10/2018-3/30/2018

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[illegible]

Total	116		
	18.24		.00

134 AMERICAN HERITAGE LIFE INS	1601234020R3	SUPPL. LIFE/ENTL INSURANCE PREMIUM	2903/2016	\$78.76	.00	10-22345	GENERAL FUND
Total 134:				\$78.76	.00		

228	ASPLUNDH TREE EXPERT CO	57819176	LABOR & EQUIPMENT	02/25/2016	4,004.00	.00	52-40-825	EXPENDITURES	ELECTRIC UTILITY FUND
236	ASPLUNDH TREE EXPERT CO	58150416	LABOR & EQUIPMENT	03/04/2016	4,768.54	.00	52-40-825	EXPENDITURES	ELECTRIC UTILITY FUND
238	ASPLUNDH TREE EXPERT CO	58351716	LABOR & EQUIPMENT	03/11/2016	4,004.00	.30	52-40-825	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	09180516	LABOR & EQUIPMENT	03/18/2016	4,904.00	.00	52-40-825	EXPENDITURES	ELECTRIC UTILITY FUND
239	ASPLUNDH TREE EXPERT CO	50232216	LABOR & EQUIPMENT	03/25/2016	4,904.00	.00	52-40-825	EXPENDITURES	ELECTRIC UTILITY FUND

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300	BANKCARD CENTER	3-24-16	VSAREVENT-16	03/24/2016	160.00	.00	10-41-350	CITY COUNCIL	GENERAL FUND
800	BANKCARD CENTER	3-24-16	VSAREREGISTRATION	03/24/2016	\$50.00	.00	10-45-300	ADMINISTRATIVE SERVICES	GENERAL FUND
300	BANKCARD CENTER	3-24-16	VSAREFARE	03/24/2016	\$58.12	.00	10-41-580	CITY COUNCIL	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREFARE	03/24/2016	795.70	.00	10-40-590	CITY MANAGER	GENERAL FUND
503	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	168.30	.00	10-47-740	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	38.38	.00	10-47-240	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	147.90	.00	10-47-310	INFORMATION SERVICES	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	761.06	.00	\$2-40-530	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	78.03	.00	10-42-280	RECREATION	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	321.30	.00	10-74-480	RECREATION	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	51.89	.00	10-74-810	RECREATION	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	100.00	.00	10-78-426	COMMUNITY EVENTS	GENERAL FUND
300	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	494.09	.00	10-57-220	FEES	GENERAL FUND
306	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	460.82	.00	10-57-330	FEES	GENERAL FUND
306	BANKCARD CENTER	3-24-16	VSAREG	03/24/2016	169.48	.00	10-57-480	FEES	GENERAL FUND

KAYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
Report Date: 3/10/2016 3/30/2016

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Cash Paid	(3) Account Number	Segment Description	Segment Fund
303	BANKCARD CENTER	3-24-16	VISA/GASOLINE	03/24/2016	35.10	.00		10-54-230	DEPARTMENT POLICE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/POLICE	03/24/2016	612.63	.00		10-54-180	DEPARTMENT POLICE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/POLICE	03/24/2016	261.90	.00		10-54-186	DEPARTMENT POLICE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/WEELNESS	03/24/2016	637.86	.00		10-45-131	DEPARTMENT ADMINISTRATIVE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/ADMIN	03/24/2016	123.90	.00		10-45-150	SERVICES ADMINISTRATIVE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/FIRE	03/24/2016	119.54	.00		10-67-250	SERVICES FIRE	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/GASOLINE	03/24/2016	80.95	.00		10-70-230	DEPARTMENT PARKS	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/PARKS	03/24/2016	90.86	.00		10-70-240	PARKS	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/PARKS	03/24/2016	195.03	.00		10-77-550	CEMETERY	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/BUILDING DEPT	03/24/2016	\$0.00	.00		10-58-830	CODE ENFORCEMENT	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/OWING	03/24/2016	1,476.65	.00		51-10-180	ENFORCEMENT EXPENDITURES	WATER UTILITY FUND
303	BANKCARD CENTER	3-24-16	VISA/PUBLIC WORKS	03/24/2016	\$3.89	.00		10-86-240	PUBLIC WORKS	GENERAL FUND
303	BANKCARD CENTER	3-24-16	VISA/PAVING, GASOLINE & LOADING	03/24/2016	674.35	.00		53-10-230	EXPENDITURES	ELECTRIC UTILITY FUND
303	BANKCARD CENTER	3-24-16	VISA/COMMUNITY DEVELOPMENT	03/24/2016	163.04	.00		10-62-150	PLANNING & ZONING	GENERAL FUND
Total 303:					9,397.61	.00				
320	BATTERIES PLUS	353-267458	BATTERIES	02/01/2016	99.80	.00		10-54-480	INVOICE DEPARTMENT	GENERAL FUND
Total 320:					99.80	.00				
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	89.58	.00		10-46-085	COMMUNITY EVENTS	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	5.15	.00		10-76-038	ADMINISTRATIVE SERVICES	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	3.32	.00		10-45-240	ADMINISTRATIVE PLANNING & ZONING	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	\$3.58	.00		10-52-248	CODE ENFORCEMENT	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	5.57	.00		10-58-249	ENFORCEMENT POLICE	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	150.04	.00		10-54-436	DEPARTMENT EXPENDITURES	GENERAL FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	17.48	.00		53-10-249	DEPARTMENT EXPENDITURES	ELECTRIC UTILITY FUND
450	BOYMAN'S SUPERSTORE	2-29-16	SUPPLIES	02/29/2016	47.48	.00		10-58-250	PUBLIC WORKS	GENERAL FUND

KAYSVILLE CITY CORPORATION

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Debit Paid	GL Account Number	Segment Description	Segment Fund
473										
	473 BEN SPORTS INC	97703771	FENCE GUARD	03/14/2016	2,175.87	.00		10-70-480	PARKS	GENERAL FUND
	473 BEN SPORTS INC	97723344	BASERAIL FIELD EQUIPMENT	03/17/2016	322.76	.00		10-70-480	PARKS	GENERAL FUND
Total 473:					3,008.63	.00				
478										
	478 BURT BROS TIRE & SERVICE I	4-03126890	TIRES & SPIN BALANCE	02/20/2016	620.36	.00		10-61-260	POLICE DEPARTMENT	GENERAL FUND
Total 478:					620.36	.00				
516										
	516 CDW GOVERNMENT, INC	INX20067	COMPUTER PART	02/03/2016	42.12	.00		10-47-240	INFORMATION SERVICES	GENERAL FUND
	516 CDW GOVERNMENT, INC	CD28140	COMPUTER PART	02/23/2016	136.50	.00		10-47-245	INFORMATION SERVICES	GENERAL FUND
	516 CDW GOVERNMENT, INC	CI143752	MEDIA READER	02/24/2016	19.70	.00		10-47-245	INFORMATION SERVICES	GENERAL FUND
	516 CDW GOVERNMENT, INC	CPV1179	ADOBE ACROBAT DC 1179	02/23/2016	915.89	.00		10-45-290	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 516:					702.96	.00				
520										
	520 CENTRAL DAVIS SEWER DIST	3-10-13	TREATMENT AND COLLECTION	03/16/2016	165,440.85	.00		52-40-910	EXPENDITURES	SEWER UTILITY FUND
	520 CENTRAL DAVIS SEWER DIST	3-10-16	IMPACT FEES	03/16/2016	17,000.00	.00		52-29120		SEWER UTILITY FUND
Total 520:					182,440.85	.00				
532										
	532 CENTURYLINK	119403-18	PHONE CHARGES	03/15/2016	12.01	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
	532 CENTURYLINK	119403-16	PHONE CHARGES	03/16/2016	17.02	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
	532 CENTURYLINK	119403-16	PHONE CHARGES	03/16/2016	12.02	.00		10-59-280	CODE ENFORCEMENT	GENERAL FUND
	532 CENTURYLINK	14273-16	PHONE CHARGES	03/01/2016	\$62.63	.00		10-51-280	POLICE DEPARTMENT	GENERAL FUND
	532 CENTURYLINK	20052-16	PHONE CHARGES	02/22/2016	33.97	.00		53-40-290	EXPENDITURES	ELECTRIC UTILITY FUND
	532 CENTURYLINK	23362-16	PHONE CHARGES	02/22/2016	33.97	.00		10-70-290	PARKS	GENERAL FUND

KEYSVILLE CITY CORPORATION

Payment Approval Report - Landscape
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
532	CENTURYLINK	82742-16	PHONE CHARGES	03/16/2016	36.05	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	0.85	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	0.89	.00		10-32-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	0.88	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	9.93	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	0.82	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	37112-16	PHONE CHARGES	02/25/2016	0.82	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	65380-16	PHONE CHARGES	03/11/2016	60.19	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	66048-16	PHONE CHARGES	03/01/2016	01.80	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	66788-16	PHONE CHARGES	03/01/2016	91.27	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	.87	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	.67	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	4.72	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	2.02	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	2.85	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	10.85	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	6.39	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	3.97	.00		10-58-280	DEPARTMENT CODE	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	1.55	.00		10-59-280	ENFORCEMENT	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	4.04	.00		10-58-280	MAINTENANCE	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	3.08	.00		10-70-280	PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	4.04	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	1.35	.00		10-77-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	3.37	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	70003-16	PHONE CHARGES	03/04/2016	4.04	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
532	CENTURYLINK	72712-16	PHONE CHARGES	02/25/2016	105.64	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	64938-16	PHONE CHARGES	03/04/2016	1.88	.00		10-41-280	CITY COUNCIL	GENERAL FUND
532	CENTURYLINK	64938-16	PHONE CHARGES	03/04/2016	1.58	.00		10-43-280	CITY MANAGER	GENERAL FUND
532	CENTURYLINK	64938-16	PHONE CHARGES	03/04/2016	11.76	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
532	CENTURYLINK	64938-16	PHONE CHARGES	03/04/2016	5.05	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
532	CENTURYLINK	64938-16	PHONE CHARGES	03/04/2016	6.73	.00		10-52-280	PLANNING & ZONING	GENERAL FUND

KAYSVILLE CITY CORPORATION

Payroll Approval Report - Landscape
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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	47.11	.00		10-51-280	ZONING POLICE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	13.43	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	8.42	.00		10-58-280	DEPARTMENT CODE	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	3.23	.00		10-59-280	ENFORCEMENT FLEET	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	10.09	.00		10-65-280	MAINTENANCE PUBLIC WORKS	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	8.42	.00		10-70-280	PAVSIS	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	10.00	.00		10-74-280	RECREATION	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	9.58	.00		10-77-280	OPERATION	GENERAL FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	8.41	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
532	CENTURYLINK	94938-16	PHONE CHARGES	03/04/2016	10.19	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 532:					1,133.82	.00				
640	CAIQUEST AUTO PARTS	2-19-16	PARTS & SUPPLIES	02/19/2016	365.62	.00		10-59-260	FLEET MAINTENANCE	GENERAL FUND
640	CAIQUEST AUTO PARTS	2-19-16	PARTS & SUPPLIES	02/19/2016	434.23	.00		10-52-480	FLEET MAINTENANCE	GENERAL FUND
Total 640:					820.85	.00				
610	CLIPPER PUBLISHING	30445	AD FOR BIDS	02/23/2016	64.65	.00		10-46-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	30448	AD FOR BIDS	02/23/2016	73.14	.00		10-43-220	ADMINISTRATIVE SERVICES	GENERAL FUND
610	CLIPPER PUBLISHING	30631	LEGAL NOTICE	03/10/2016	23.51	.00		10-46-220	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 610:					161.30	.00				
620	ACE HARDWARE	2-29-16	SUPPLIES, PARTS & MATERIAL	02/29/2016	73.07	.00		10-58-250	FLEET MAINTENANCE	GENERAL FUND
620	ACE HARDWARE	2-29-16	SUPPLIES, PARTS & MATERIAL	02/29/2016	81.30	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
620	ACE HARDWARE	2-29-16	SUPPLIES, PARTS & MATERIAL	02/29/2016	30.30	.00		53-40-745	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	2-29-16	SUPPLIES, PARTS & MATERIAL	02/29/2016	12.99	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
620	ACE HARDWARE	2-29-16	SUPPLIES, PARTS & MATERIAL	02/29/2016	30.68	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND

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620	ACE HARDWARE	2-25-16	SUPPLIES, PARTS & MATERIAL	02/20/2016	18.99	.00		10-66-480	PUBLIC WORKS	GENERAL FUND
620	ACE HARDWARE	3-28-16	SUPPLIES, PARTS & MATERIAL	02/28/2016	16.27	.00		10-74-480	RECREATION	GENERAL FUND
620	ACE HARDWARE	2-28-16	SUPPLIES, PARTS & MATERIAL	02/25/2016	19.20	.00		10-77-280	CEMETERY	GENERAL FUND
620	ACE HARDWARE	3-29-16	SUPPLIES, PARTS & MATERIAL	02/28/2016	43.96	.00		10-70-480	PAVING	GENERAL FUND
Total 620:					924.92	.00				
627	COMCAST	2-25-16	MONTHLY CHARGES	02/25/2016	10.95	.00		10-64-270	POLICE DEPARTMENT	GENERAL FUND
627	COMCAST	3-2-16	MONTHLY CHARGES	03/02/2016	21.88	.00		10-67-280	PIRE DEPARTMENT	GENERAL FUND
Total 627:					32.83	.00				
632	CRANFOLD DOOR SALES CO	2/28/7	REPAIR DOOR	02/25/2016	105.58	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
Total 632:					105.58	.00				
780	DAVIS & WEBER COUNTIES CA	3-10-16	CONNECTION FEES FOR FEBRUARY	03/10/2016	92,348.79	.00		54-10-970	EXPENDITURES	PRESSURE BRIGATION FUND
Total 780:					92,348.79	.00				
779	DAVIS COUNTY HEALTH DEPT	11065	ENV, HEAT & ILEP C TESTING	03/31/2016	126.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
779	DAVIS COUNTY HEALTH DEPT	5-7-16	BURNER TREATME	03/31/2016	516.00	.00	03/11/2016	45-24-01		CAPITAL PROJECTS FUND
Total 779:					712.00	516.00				
837	DAVIS COUNTY SHERIFFS OFF	3-28-16	PARAMEDIC SERVICES	03/28/2016	1,852.64	.00		58-18-620	AMBULANCE SERVICES	AMBULANCE FUND
Total 837:					1,852.64	.00				
842	DAVIS DISTRIBUTING COMPANY	IND06200	FLOOR LINER	02/28/2016	86.45	.00		10-70-250	PARKS	GENERAL FUND

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301										
Total 8/12:					88.15	.00				
301										
901	DEPARTMENT OF HEALTH	6E8300000000	EMT RE-CERTIFICATION FEE	08/07/2016	962.00	.00		10-67-380	FIRE DEPARTMENT AMBULANCE SERVICES	GENERAL FUND
901	DEPARTMENT OF HEALTH	6H6000000000	AMBULANCE ASSESSMENT	07/07/2016	2,884.06	.00		69-40-F21		AMBULANCE FUND
Total 901:					3,046.06	.00				
302										
929	DIRECT FIRST AID & SAFETY	07/10006192	MEDICAL SUPPLIES	12/15/2015	105.15	.00		69-40-460	EXPENDITURES	ELECTRIC UTILITY FUND
929	DIRECT FIRST AID & SAFETY	07/4400820	MEDICAL SUPPLIES	08/18/2016	28.85	.00		69-40-480	EXPENDITURES	ELECTRIC UTILITY FUND
929	DIRECT FIRST AID & SAFETY	07/4400920	MEDICAL SUPPLIES	08/18/2016	28.85	.00		10-70-260	PARKS	GENERAL FUND
Total 929:					162.85	.00				
390										
990	EARTH TECH LLC	0061852	PARKWOOD ESTATES	01/31/2016	1,757.40	.00		10-68-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	0081863	HEL. PAINTS PHASE 20	01/31/2016	408.40	.00		10-68-320	PUBLIC WORKS	GENERAL FUND
990	EARTH TECH LLC	3001084	PARKWOOD ESTATES	02/25/2016	2,722.80	.00		10-68-320	PUBLIC WORKS	GENERAL FUND
Total 990:					5,018.40	.00				
1030										
1046	ELECTRICAL WHOLESALE SUP	910837390	ELECTRICAL SUPPLIES	03/07/2016	130.86	.05		10-67-280	FIRE DEPARTMENT EXPENDITURES	GENERAL FUND
1049	ELECTRICAL WHOLESALE SUP	910819731	ELECTRICAL SUPPLIES	08/14/2016	132.37	.00		69-40-610		ELECTRIC UTILITY FUND
Total 1040:					263.23	.05				
1065										
1065	SWING	1087341	FILLO PAINT	08/10/2016	4,719.88	.00		10-74-480	RECREATION	GENERAL FUND
Total 1065:					4,719.88	.00				
1079										
1079	PUBLIC LAND WATER DISTRICT	3-10-16	SECONDARY WATER FEES	08/14/2016	1,756.00	.00		54-20150		PRESSURE IRRIGATION FUND

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Total 1079:					1,796.00	.00				
1086										
1086	EASTERN COMPANY	UTLAV112668	GARAGE CANTOOLS	03/16/2016	213.32	.00		55-40-450	EXPENDITURES	SANITATION UTILITY FUND
Total 1086:					213.32	.00				
1150										
1150	UNION SECURITY INS	5-24-15	PNEUMIA POLICY #W5520786	03/24/2016	290.10	.00		10-43-100	CITY MANAGER	GENERAL FUND
Total 1150:					290.10	.00				
1154										
1154	FRESH MARKET	2-18-15	SUPPLIES	02/18/2016	212.28	.00		51-40-150	EXPENDITURES	WATER UTILITY FUND
Total 1154:					212.28	.00				
1159										
1159	FRANKLYN ORDER OF POLK	5-4-15	BUES	03/04/2016	630.00	.00		10-22-350		GENERAL FUND
Total 1159:					630.00	.00				
1160										
1160	PULLER LOCK SERVICE	5-9-15	SERVICE CALL	03/03/2016	35.00	.00		10-55-620	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 1160:					35.00	.00				
1165										
1165	VANCE S. GARFIELD	5-9-15	EXPENSE REIMBURSEMENT	03/02/2016	26.00	.00		10-70-250	PARKS	GENERAL FUND
1165	VANCE S. GARFIELD	5-9-15	EXPENSE REIMBURSEMENT	03/02/2016	26.00	.00		10-74-230	RECREATION	GENERAL FUND
Total 1165:					52.00	.00				
1205										
1205	NAPA AUTO PARTS	075457	OIL DRY	02/19/2016	79.24	.00		10-67-250	FIRE DEPARTMENT	GENERAL FUND
1205	NAPA AUTO PARTS	075500	CRIIL	02/11/2016	487.81	.00		10-49-250	FLEET MAINTENANCE	GENERAL FUND
1205	NAPA AUTO PARTS	077458	PULERS	02/25/2016	58.84	.00		10-63-250	FLEET MAINTENANCE	GENERAL FUND

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1215	GOODSON SIGNS INC.	W121508	VEHICLE DECAL DESIGN SAMPLES	03/11/2016	207.72	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1215	GOODSON SIGNS INC.	W121510	DECALS	03/14/2016	57.78	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
Total 1215:					265.45	.00				
1226	GREAT AMERICA FINANCIALS	10387591	POSTAGE MACHINE RENTAL	02/29/2016	198.00	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 1226:					198.00	.00				
1235	GREEN SOURCE, L.L.C.	10612	FERTILIZER & SEED SUPPLIES	03/06/2016	800.40	.00		10-70-490	PARKS	GENERAL FUND
1235	GREEN SOURCE, L.L.C.	10637	FERTILIZER	03/24/2016	219.85	.00		10-70-490	PARKS	GENERAL FUND
1235	GREEN SOURCE, L.L.C.	11712	FERTILIZER	03/06/2016	2,407.50	.00		10-70-490	PARKS	GENERAL FUND
Total 1235:					3,507.29	.00				
1323	HD SUPPLY WATERWORKS, L	FO13720	METER READING EQUIPMENT	02/17/2016	350.89	.00		51-40-250	EXPENDITURES	WATER UTILITY FUND
Total 1323:					350.89	.00				
1330	HOLLY HENDERSON	3-29-16	REBURSTMENT	03/29/2016	2,176.80	.00		10-22302		GENERAL FUND
Total 1330:					2,176.80	.00				
1360	STUART C. REBY CO	SD03677425.0	GLOVES & GLOVE TESTING	02/24/2016	403.91	.00		33-40-490	EXPENDITURES	ELECTRIC UTILITY FUND
1360	STUART C. REBY CO	SD03600360.0	GLOVES & GLOVE TESTING	03/22/2016	779.27	.00		33-40-490	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1360:					1,183.58	.00				

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1402										
1402	HOLT CLEANING SUPPLY	15004	CLEANING SUPPLIES	05/17/2016	804.78	.00		10-50-250	GENERAL GOVERNMENT BUILDINGS PARKS	GENERAL FUND
1402	HOLT CLEANING SUPPLY	16322	CLEANING SUPPLIES	05/17/2016	82.60	.00		10-50-250		GENERAL FUND
Total 1402:					887.37	.00				
1404										
1404	HOME DEPOT CREDIT SERVICES	5943555	RAPID CEMENT	05/23/2016	79.88	.00		50-40-480	EXPENDITURES	STORM WATER
Total 1404:					79.88	.00				
1408										
1408	JOSE & RUBBER SUPPLY	513667081	SUPPLIES	02/25/2015	12.50	.00		10-50-250	FLEET MAINTENANCE	GENERAL FUND
Total 1408:					12.50	.00				
1434										
1434	IES, INC.	603846-3	RUS: EXTERMINATOR	02/16/2016	169.38	.00		10-50-250	FLEET MAINTENANCE	GENERAL FUND
1434	IES, INC.	605261-2	SITOP SUPPLIES	02/25/2016	46.21	.00		10-50-250	FLEET MAINTENANCE	GENERAL FUND
Total 1434:					215.58	.00				
1442										
1442	INTERMOUNTAIN ELECTRIC	293161	TWL LIGHTS	01/29/2016	57.58	.00		10-50-430	FLEET MAINTENANCE	GENERAL FUND
1442	INTERMOUNTAIN ELECTRIC	293328	LENS	02/10/2016	15.33	.30		10-50-430	FLEET MAINTENANCE	GENERAL FUND
1442	INTERMOUNTAIN ELECTRIC	298046	STROBE REACON LIFT	02/10/2016	80.64	.00		10-50-430	FLEET MAINTENANCE	GENERAL FUND
Total 1442:					153.55	.30				
1443										
1443	JACP	1001213209	LEADERSHIP TRAINING	03/03/2016	14,280.00	.00		10-54-390	POLICE DEPARTMENT	GENERAL FUND
Total 1443:					14,280.00	.00				
1522										
1522	INTERSTATE MILLING SER. INC	3001496773	HEATER	02/01/2016	96.67	.00		10-50-250	PUBLIC WORKS	GENERAL FUND
1522	INTERSTATE MILLING SER. INC	3001646743	PAKTS	02/18/2016	18.19	.00		10-50-250	FLEET	

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1522	INTERSTATE BILLING SER, INC.	000474646	MUFTERS & EXHAUSTS	02/19/2016	481.46	.00		10-66-250	MAINTENANCE PUBLIC WORKS	GENERAL FUND GENERAL FUND
Total 1522:					588.59	.00				
1550	PSA	1582	APPRENTICE TESTING	08/03/2016	159.03	.00		66-66-350	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1550:					159.00	.00				
1560	IRS MEDICAL, INC.	2-20-13	AMBULANCE BILLING SERVICES	02/23/2016	2,307.74	.00		60-40-180	AMBULANCE SERVICES	AMBULANCE FUND
Total 1560:					2,307.74	.00				
1607	JACKSON GROUP PETERBILT	694470	SHOP SUPPLIES	02/01/2016	82.40	.00		10-69-256	FLEET MAINTENANCE	GENERAL FUND
Total 1607:					82.40	.00				
1636	JULIO ENGINEERS, INC.	0063418	PARKING LOT EXPANSION	02/26/2016	90.77	.00		45-60-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	JULIO ENGINEERS, INC.	0002429	SURTON LN ROADWAY IMPROVEMENTS	02/26/2016	679.84	.00		45-66-860	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	JULIO ENGINEERS, INC.	0009462	GENERAL SERVICES 2015	02/29/2016	74.22	.00		51-40-754	EXPENDITURES	WATER UTILITY FUND
1636	JULIO ENGINEERS, INC.	0009464	2015 STREET IMPROVEMENTS	02/29/2016	58.37	.00		10-61-250	CLASS "C" ROADS	GENERAL FUND
1636	JULIO ENGINEERS, INC.	0009600	GENERAL SERVICES 2016	02/29/2016	440.20	.00		58-40-310	EXPENDITURES	STORM WATER
1636	JULIO ENGINEERS, INC.	0009811	200 N WATERLINE REPLACEMENT	02/18/2016	170.02	.00		61-40-752	EXPENDITURES	WATER UTILITY FUND
1636	JULIO ENGINEERS, INC.	0036013	WATER LINE EXTENSION PROJECT	03/16/2016	106.08	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
1636	JULIO ENGINEERS, INC.	0065914	PARKING LOT EXPANSION HERITAGE PARK	02/18/2016	1,278.44	.00		45-60-710	HERITAGE PARK	CAPITAL PROJECTS FUND
1636	JULIO ENGINEERS, INC.	0005015	SURTON LN ROADWAY IMPROVEMENTS	03/10/2016	1,760.34	.00		45-66-860	PUBLIC WORKS	CAPITAL PROJECTS FUND
1636	JULIO ENGINEERS, INC.	0008816	GENERAL SERVICES 2015	03/18/2016	29.80	.00		61-40-754	EXPENDITURES	WATER UTILITY FUND
1636	JULIO ENGINEERS, INC.	0029816	GENERAL SERVICES 2015	03/18/2016	650.30	.00		45-61-200	EXPENDITURES	CAPITAL PROJECTS FUND
1636	JULIO ENGINEERS, INC.	0036913	2015 STREET IMPROVEMENTS	03/16/2016	45.07	.00		10-61-250	CLASS "C" ROADS	GENERAL FUND
1636	JULIO ENGINEERS, INC.	0009013	STORM DRAIN ANALYSIS	03/16/2016	974.17	.00		58-40-310	EXPENDITURES	STORM WATER
1636	JULIO ENGINEERS, INC.	0009923	GENERAL SERVICES 2016	03/10/2016	1,541.14	.00		61-40-754	EXPENDITURES	STORM WATER

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1639	JUB ENGINEERS, INC.	0039923	GENERAL SERVICES 2016	03/16/2016	1,497.88	.00		20-70-310	KAYSVILLE REDEVELOPMENT AGENCY WATER UTILITY FUND	GENERAL FUND
1639	JUB ENGINEERS, INC.	0039925	MARKET ST W/LINE REPAIR ACEMENT	03/18/2016	103.90	.00		51-40-310	EXPENDITURES	GENERAL FUND
1639	JUB ENGINEERS, INC.	0039930	2016 STREET IMPROVEMENTS	03/18/2016	3,700.47	.00		10-61-030	CLASS "C" ROADS	GENERAL FUND
Total 1639:					15,180.56	.00				
1639	RYAN JUDD	5-28-16	TRAVEL & PER DIEM	03/23/2016	325.40	.00		10-47-220	INFORMATION SERVICES	GENERAL FUND
Total 1639:					325.40	.00				
1729	KAYSVILLE FIRE ASSOCIATION	3-24-16	COLLECTED DUES	03/24/2016	1,282.00	.00		10-57-125	FIRE DEPARTMENT	GENERAL FUND
Total 1729:					1,282.00	.00				
1796	KELLERSTRASS ENTERPRISES	752420	FUEL/ADDMN	02/09/2016	10.05	.00		10-48-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752420	FUEL/ADDMN	02/09/2016	12.67	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752420	FUEL/ADDMN	02/09/2016	2.51	.00		10-46-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752420	FUEL/ADDMN DEVELOPMENT	02/09/2016	6.48	.00		10-02-252	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752425	FUEL/ADDMN DEVELOPMENT	02/09/2016	9.72	.00		10-08-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752426	FUEL/ADDMN DEVELOPMENT	02/09/2016	322.06	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752426	FUEL/ADDMN DEVELOPMENT	02/09/2016	13.40	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752426	FUEL/ADDMN DEVELOPMENT	02/09/2016	20.09	.00		55-40-250	DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	282.50	.00		10-66-250	PUBLIC WORKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	157.88	.00		51-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	404.92	.00		50-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	218.38	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	88.78	.00		10-71-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	7.04	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752428	FUEL/ADDMN DEVELOPMENT	02/09/2016	371.85	.00		53-40-250	EXCENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	752700	OIL & FLOWER STEERING FLUID	02/09/2016	1,200.67	.00		10-65-250	FLEET MAINTENANCE	GENERAL FUND

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1798	KELLERSTRASS ENTERPRISES	763270	FUEL/ADMIN	02/09/2016	7.93	.00		10-43-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/ADMIN	02/09/2016	9.01	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/ADMIN	02/09/2016	1.96	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/COMM DEVELOPMENT	02/08/2016	5.71	.00		10-62-250	PLANNING & ZONING	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/COMM DEVELOPMENT	02/08/2016	7.66	.00		10-50-250	ENFORCEMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/POLICE	02/09/2016	253.57	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/FIRE	02/09/2016	13.74	.00		10-57-250	PIRE DEPARTMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/IRF	02/09/2016	20.61	.00		10-40-250	AMBUULANCE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PUBLIC WORKS	02/09/2016	235.37	.00		10-68-250	PUBLIC WORKS	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PUBLIC WORKS	02/09/2016	141.34	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PUBLIC WORKS	02/09/2016	54.23	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PARKS & REC	02/09/2016	176.06	.00		10-70-250	PARKS	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PARKS & REC	02/09/2016	58.42	.00		10-77-260	RECREATION	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/PARKS & REC	02/09/2016	5.55	.00		10-74-260	RECREATION	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763270	FUEL/POWER	02/09/2016	304.22	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/ADMIN	02/16/2016	0.16	.00		10-43-250	CITY MANAGER INFORMATION SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/ADMIN	02/16/2016	11.45	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/ADMIN	02/16/2016	2.29	.00		10-43-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/COMM DEVELOPMENT	02/16/2016	5.00	.00		10-62-250	PLANNING & ZONING	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/COMM DEVELOPMENT	02/16/2016	8.88	.00		10-68-250	ENFORCEMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/POLICE	02/16/2016	293.46	.00		10-54-260	POLICE DEPARTMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/FIRE	02/16/2016	19.45	.00		10-57-250	PIRE DEPARTMENT	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/FIRE	02/16/2016	28.24	.00		10-40-250	AMBUULANCE SERVICES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PUBLIC WORKS	02/16/2016	305.96	.00		10-68-250	PUBLIC WORKS	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PUBLIC WORKS	02/16/2016	182.07	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PUBLIC WORKS	02/16/2016	124.98	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PARKS & REC	02/16/2016	212.31	.00		10-70-250	PARKS	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PARKS & REC	02/16/2016	74.57	.00		10-77-260	RECREATION	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/PARKS & REC	02/16/2016	6.41	.00		10-74-260	RECREATION	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	764384	FUEL/POWER	02/16/2016	383.02	.00		10-40-250	EXPENDITURES	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763261	FUEL/ADMIN	02/23/2016	3.01	.00		10-43-250	CITY MANAGER INFORMATION	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	763261	FUEL/ADMIN	02/23/2016	11.76	.00		10-47-250	ADMINISTRATIVE SERVICES	GENERAL FUND

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1798	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	02/23/2016	2.25	.00		10-46-260	SERVICES ADMINISTRATIVE SERVICES	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/COMM DEVELOPMENT	02/23/2016	5.80	.00		10-52-260	PLANNING & ZONING	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/COMM DEVELOPMENT	02/23/2016	8.72	.00		10-58-260	ENFORCEMENT POLICE	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/POLICE	02/23/2016	238.59	.00		10-54-260	DEPARTMENT FIRE	GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/FIRE	02/23/2016	8.51	.00		10-57-260	DEPARTMENT FIRE	GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/FIRE	02/23/2016	9.50	.00		69-40-260	DEPARTMENT FIRE	GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	186.56	.00		10-86-260	SERVICES PUBLIC WORKS	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	171.34	.00		51-40-260	EXPENDITURES EXPENDITURES	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	74.22	.00		59-40-260	EXPENDITURES PARKS	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	177.83	.00		10-70-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	52.70	.00		10-77-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	6.30	.00		10-74-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/POWER	02/23/2016	314.64	.00		53-40-260	EXPENDITURES EXPENDITURES	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	02/23/2016	8.22	.00		10-43-260	CITY MANAGER INFORMATION	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	02/23/2016	10.25	.00		10-47-260	INFORMATION SERVICES	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	02/23/2016	2.06	.00		10-45-260	ADMINISTRATIVE SERVICES	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/COMM DEVELOPMENT	02/23/2016	5.30	.00		10-52-260	PLANNING & ZONING	GENERAL FUND GENERAL FUND
1700	KELLERSTRASS ENTERPRISES	766261	FUEL/COMM DEVELOPMENT	02/23/2016	7.85	.00		10-52-260	PLANNING & ZONING	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/POLICE	02/23/2016	293.38	.00		10-54-260	ENFORCEMENT POLICE	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/FIRE	02/23/2016	15.44	.00		10-57-260	DEPARTMENT FIRE	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/FIRE	02/23/2016	23.15	.00		58-40-260	DEPARTMENT FIRE	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	256.07	.00		10-86-260	SERVICES PUBLIC WORKS	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	153.04	.00		51-40-260	EXPENDITURES EXPENDITURES	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PUBLIC WORKS	02/23/2016	102.03	.00		56-40-260	EXPENDITURES PARKS	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	183.46	.00		10-70-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	63.67	.00		10-77-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/PARKS & REC	02/23/2016	5.75	.00		10-74-260	CEMETERY CEMETERY	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/POWER	02/23/2016	379.54	.00		53-40-260	EXPENDITURES EXPENDITURES	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	SHOP OIL	03/01/2016	592.21	.00		10-59-260	FLEET MAINTENANCE	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	03/10/2016	8.70	.00		10-43-260	CITY MANAGER INFORMATION	GENERAL FUND GENERAL FUND
1798	KELLERSTRASS ENTERPRISES	766261	FUEL/ADMM	03/10/2016	10.88	.00		10-47-260	INFORMATION SERVICES	GENERAL FUND GENERAL FUND

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1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMIN	03/10/2016	2.19	.00		10-45-250	SERVICES ADMINISTRATIVE	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	5.65	.00		10-52-250	SERVICES PLANNING & ZONING	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	8.47	.00		10-43-250	CODE ENFORCEMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/POLICE	03/10/2016	250.80	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/FIRE	03/10/2016	3.30	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/FIRE	03/10/2016	9.45	.00		58-40-250	DEPARTMENT AMBULANCE SERVICES	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	160.06	.00		10-45-250	PUBLIC WORKS	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	158.04	.00		61-40-250	EXPENDITURES	WATER UTILITY FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	72.02	.00		58-40-250	EXPENDITURES	STORM WATER FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	112.50	.00		10-70-250	PARKS	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	51.13	.00		10-77-250	CEMETERY	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	6.13	.00		10-74-250	RECREATION	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/POWER	03/10/2016	305.96	.00		60-43-250	EXPENDITURES	ELECTRIC UTILITY FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	11.32	.00		10-48-250	QTY MANAGER	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	14.54	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	2.58	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	7.55	.00		10-52-250	PLANNING & ZONING	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	11.82	.00		10-58-250	CODE ENFORCEMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	375.27	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/COMM DEVELOPMENT	03/10/2016	18.45	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/FIRE	03/10/2016	27.87	.00		58-40-250	DEPARTMENT AMBULANCE SERVICES	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	571.03	.00		10-45-250	PUBLIC WORKS	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	198.82	.00		61-40-250	EXPENDITURES	WATER UTILITY FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PUBLIC WORKS	03/10/2016	132.56	.00		58-40-250	EXPENDITURES	STORM WATER FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	256.92	.00		10-70-250	PARKS	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	81.78	.00		10-77-250	CEMETERY	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/PARKS & REC	03/10/2016	2.20	.00		10-74-250	RECREATION	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/POWER	03/10/2016	443.39	.00		60-43-250	EXPENDITURES	ELECTRIC UTILITY FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	12.23	.00		10-48-250	CITY MANAGER	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	15.20	.00		10-47-250	INFORMATION SERVICES	GENERAL FUND
1706	KELLERSTRASS ENTERPRISES	768021	FUEL/ADMM	03/10/2016	3.08	.00		10-45-250	ADMINISTRATIVE	GENERAL FUND

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1796	KELLERSTRASS ENTERPRISES	769615	FUEL/COMM DEVELOPMENT	03/22/2016	7.83	.00		10-62-250	SERVICES PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/COMM DEVELOPMENT	03/22/2016	11.32	.00		10-68-250	CODE ENFORCEMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/POLICE	03/22/2016	391.75	.00		10-54-250	POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/FIRE	03/22/2016	47.70	.00		10-57-250	PIKE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/FIRE	03/22/2016	26.55	.00		58-40-250	DEPARTMENT AMBULANCE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PUBLIC WORKS	03/22/2016	334.81	.00		10-66-250	FUEL/WORKS EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PUBLIC WORKS	03/22/2016	199.00	.00		51-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PUBLIC WORKS	03/22/2016	132.73	.00		58-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PARKS & REC	03/22/2016	262.03	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PARKS & REC	03/22/2016	85.87	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/PARKS & REC	03/22/2016	8.55	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	769615	FUEL/POWER	03/22/2016	457.83	.00		58-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/ADAM	03/22/2016	12.65	.00		10-63-250	CITY MANAGER	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/ADAM	03/22/2016	46.18	.00		10-17-250	INFORMATION SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/ADAM	03/22/2016	3.24	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/COMM DEVELOPMENT	03/22/2016	8.85	.00		10-62-250	PLANNING & ZONING	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/COMM DEVELOPMENT	03/22/2016	12.52	.00		10-58-250	ENFORCEMENT POLICE DEPARTMENT	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/FIRE	03/22/2016	414.02	.00		10-57-250	DEPARTMENT FIRE	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/FIRE	03/22/2016	15.12	.00		58-40-250	DEPARTMENT AMBULANCE SERVICES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PUBLIC WORKS	03/22/2016	22.87	.00		10-66-250	PUBLIC WORKS EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PUBLIC WORKS	03/22/2016	313.56	.00		51-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PUBLIC WORKS	03/22/2016	181.14	.00		58-40-250	EXPENDITURES	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PARKS & REC	03/22/2016	127.49	.00		10-70-250	PARKS	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PARKS & REC	03/22/2016	250.48	.00		10-77-250	CEMETERY	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/POWER	03/22/2016	85.12	.00		58-40-250	EXPENDITURES	ELECTRIC UTILITY FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PARKS & REC	03/22/2016	471.35	.00		10-74-250	RECREATION	GENERAL FUND
1796	KELLERSTRASS ENTERPRISES	771073	FUEL/PARKS & REC	03/22/2016	8.05	.00		10-74-250	RECREATION	GENERAL FUND

Total 1796:

16,111.24 .00

1813

1813	WEST COAST CODE CONSULT	6235-6-2-001	BUILDING INSPECTIONS SERVICES	02/16/2003	268.01	.00		10-65-310	CODE	
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1818	WEST COAST CODE CONSULT	1216-542-402	BUILDING INSPECTIONS SERVICES	03/11/2016	255.00	.00		10-59-310	ENFORCEMENT CODE ENFORCEMENT	GENERAL FUND GENERAL FUND
Total 1818:					810.00	.00				
1861	L.N. CURTIS & SONS	8167325-05	PAINT BOOTS	02/24/2016	746.00	.00		10-57-480	FIRE DEPARTMENT FIRE DEPARTMENT	GENERAL FUND GENERAL FUND
1861	L.N. CURTIS & SONS	8502554-01	UNIFORM PAINTS	02/25/2016	116.00	.00		10-57-400	FIRE DEPARTMENT FIRE DEPARTMENT	GENERAL FUND GENERAL FUND
Total 1861:					862.00	.00				
1864	LARRY H MILLER MOUNT CHERY	1730238	PARTS	02/10/2016	180.00	.00		10-59-460	FLEET MAINTENANCE	GENERAL FUND
Total 1864:					180.00	.00				
1885	LARRY H. MILLER FORD	187312016	PARTS	02/09/2016	77.97	.00		10-70-250	PARKS	GENERAL FUND
Total 1885:					77.97	.00				
1887	LAYTON CITY CORPORATION	3-10-16	SEWER CONNECTIONS	03/10/2016	483.35	.00		62-42-810	EXPENDITURES	SEWER UTILITY FUND
Total 1887:					483.35	.00				
1916	LES SCHWAB TIRE CENTER	52560151125	DISMOUNT & MOUNT	02/16/2016	8.00	.00		62-42-250	EXPENDITURES	ELECTRIC UTILITY FUND
Total 1916:					8.00	.00				
1917	LES OLSON COMPANY	EM623100	MAINTENANCE SFR AGREEMENT	02/29/2016	243.00	.00		10-54-475	POLICE DEPARTMENT INFORMATION SERVICES	GENERAL FUND GENERAL FUND
1917	LES OLSON COMPANY	51051057	BLACK & COLOR INK CARTRIDGES	03/14/2016	426.90	.00		10-47-240		
Total 1917:					669.90	.00				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Days Paid	GL Account Number	Segment Description	Segment Fund
1824										
1824	USAS PASSION FOR POPCORN	1040	GIFT BASKET	03/02/2016	18.00	.00		10-70-840	PARKS	GENERAL FUND
	Total 1824:				18.00	.00				
1826										
1826	THE LINCOLN NATIONAL LIFE I	3-30-18	LIFE & LONG TERM DISABILITY	03/30/2016	\$,449.09	.00		10-22393		GENERAL FUND
1826	THE LINCOLN NATIONAL LIFE I	3-30-18	SUPPLEMENTAL LIFE INSURANCE	03/30/2016	2,224.39	.00		10-22380		GENERAL FUND
	Total 1826:				5,674.41	.00				
1835										
1835	LYLE GRIFFIN	3-23-16	TRAVEL & PER DIEM	03/23/2016	784.24	.00		10-52-230	PLANNING & ZONING	GENERAL FUND
	Total 1835:				784.24	.00				
1940										
1940	MARLO PRODUCTS	108967	TOHER CARTRIDGE	03/09/2016	40.00	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
1940	MARLO PRODUCTS	109025	INK CARTRIDGE	03/07/2016	99.95	.00		10-46-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total 1940:				139.95	.00				
2043										
2043	MICHAEL D. MURPHY	3-10-15	PUBLIC DEFENDER SERVICES	06/18/2016	500.00	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
2043	MICHAEL D. MURPHY	3-5-16	PUBLIC DEFENDER SERVICES	03/03/2016	167.60	.00		10-48-340	LEGAL SERVICES	GENERAL FUND
	Total 2043:				667.60	.00				
2120										
2120	MOTOROLA SOLUTIONS, INC	18107129	PAGER	02/28/2016	1,900.75	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
2120	MOTOROLA SOLUTIONS, INC	18107249	AMBULANCE RADIO	02/28/2016	2,447.00	.00		50-40-259	AMBULANCE SERVICES	GENERAL FUND
	Total 2120:				4,440.75	.00				
2154										
2154	MOUNTAIN VALLEY MECHANIC	23435	MAINTENANCE LABOR & PART	03/03/2016	516.77	.00		10-50-620	GENERAL GOVERNMENT BUILDINGS	CENTRAL FUND
2154	MOUNTAIN VALLEY MECHANIC	FEB 1812	PREVENTATIVE MAINTENANCE	03/03/2016	594.71	.00		10-50-370	GENERAL GOVERNMENT	CENTRAL FUND

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
					<u>711.46</u>	<u>.00</u>				
Total 2161:										
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	196.00	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	196.00	.00		51-40-280	EXPENDITURES	WATER UTILITY FUND
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	196.00	.00		50-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	98.00	.00		10-44-280	RECREATION	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	98.00	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2161	MOUNTAIN WEST TELECOM	84421	MONTHLY MAINTENANCE CHARGES	02/05/2016	166.00	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
Total 2161:					<u>880.00</u>	<u>.00</u>				
2216	NR UNDERGROUND SERVICE	000152	CAMERA REPORT & VIDEO	05/01/2016	1,215.00	.00		56-40-250	EXPENDITURES	STORM WATER
Total 2216:					<u>1,215.00</u>	<u>.00</u>				
2234	NORCO, INC	17815082	MEDICAL OXYGEN	02/05/2016	58.70	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	17815082	MEDICAL OXYGEN	02/10/2016	29.00	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
2234	NORCO, INC	17815082	MEDICAL OXYGEN	02/17/2016	39.10	.00		59-40-250	AMBULANCE SERVICES	AMBULANCE FUND
Total 2234:					<u>127.10</u>	<u>.00</u>				
2280	NORTH DAVIS SFWTR DIST.	3-10-16	TREATMENT	03/10/2016	5,254.50	.00		52-40-810	EXPENDITURES	SEWER UTILITY FUND
Total 2280:					<u>5,254.50</u>	<u>.00</u>				
2281	NORTHERN POWER EQUIPME	48289	ELECTRICAL SUPPLIES	02/24/2016	1,886.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48018	ELECTRICAL SUPPLIES	03/04/2016	3,330.00	.00		53-40-731	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48020	ELECTRICAL SUPPLIES	03/05/2016	200.00	.00		53-40-730	EXPENDITURES	ELECTRIC UTILITY FUND

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2281	NORTHERN POWER EQUIPME	48328	ELECTRICAL SUPPLIES	08/08/2016	3,794.75	.00		63-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48332	ELECTRICAL SUPPLIES	10/08/2016	3,595.21	.00		63-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48337	ELECTRICAL SUPPLIES	08/16/2016	1,878.65	.00		63-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48338	ELECTRICAL SUPPLIES	08/14/2016	3,907.13	.00		63-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
2281	NORTHERN POWER EQUIPME	48364	ELECTRICAL SUPPLIES	08/17/2016	253.09	.00		63-40-730	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2281:					19,325.74	.00				
2265	MUTECH SPECIALTIES, INC	143580	SHOP SUPPLIES	02/26/2016	167.70	.00		10-56-260	FLEET MAINTENANCE	GENERAL FUND
Total 2265:					167.70	.00				
2270	OFFICE DEPOT	160882273	OFFICE SUPPLIES	03/02/2016	265.20	.00		10-41-240	CITY COUNCIL, INFORMATION SERVICES	GENERAL FUND
2270	OFFICE DEPOT	824801950001	OFFICE SUPPLIES	02/16/2016	15.65	.00		10-41-240		GENERAL FUND
2270	OFFICE DEPOT	624882173001	OFFICE SUPPLIES	02/16/2016	15.73	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	625919164001	OFFICE SUPPLIES	02/23/2016	22.00	.00		61-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	925918164001	OFFICE SUPPLIES	02/23/2016	22.00	.00		63-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	825918104001	OFFICE SUPPLIES	02/23/2016	22.00	.00		10-70-240	PARKS	GENERAL FUND
2270	OFFICE DEPOT	826487288001	OFFICE SUPPLIES	02/25/2016	38.38	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2270	OFFICE DEPOT	026553145001	OFFICE SUPPLIES	02/26/2016	31.34	.00		10-74-240	RECREATION	GENERAL FUND
2270	OFFICE DEPOT	827740710001	OFFICE SUPPLIES	03/04/2016	12.80	.00		10-53-240	PUBLIC WORKS	GENERAL FUND
2270	OFFICE DEPOT	827743210001	OFFICE SUPPLIES	03/03/2016	36.87	.00		63-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	627711200001	OFFICE SUPPLIES	03/03/2016	181.86	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	8229360719001	OFFICE SUPPLIES	03/08/2016	13.94	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	828330719001	OFFICE SUPPLIES	03/08/2016	4.12	.00		10-46-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2270	OFFICE DEPOT	828330719001	OFFICE SUPPLIES	03/08/2016	4.12	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	623406736001	OFFICE SUPPLIES	03/14/2016	35.58	.00		10-58-240	CODE ENFORCEMENT	GENERAL FUND
2270	OFFICE DEPOT	823806788001	OFFICE SUPPLIES	03/11/2016	8.35	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
2270	OFFICE DEPOT	0301739578001	OFFICE SUPPLIES	03/17/2016	48.01	.00		10-43-240	ADMINISTRATIVE SERVICES	GENERAL FUND

KANSASVILLE CITY CORPORATION

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2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	8.57	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	4.67	.00		10-66-240	PUBLIC WORKS	GENERAL FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	8.83	.00		10-70-240	PARKS	GENERAL FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	42.00	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	42.87	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	42.87	.00		10-70-240	PARKS	GENERAL FUND
2270	OFFICE DEPOT	830795525001	OFFICE SUPPLIES	03/18/2016	42.77	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2270:					961.16	.00				
2274	OFFICE PRODUCTS DEALER	704885-0	OFFICE SUPPLIES	03/08/2016	220.34	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
2274	OFFICE PRODUCTS DEALER	706162-0	OFFICE SUPPLIES	03/11/2016	182.67	.00		10-54-240	POLICE DEPARTMENT	GENERAL FUND
Total 2274:					302.91	.00				
2286	OPTICARE OF UTAH	060073645	VISION PREMIUM	03/04/2016	82.00	.00		10-22-222		GENERAL FUND
Total 2286:					82.00	.00				
2338	O'REILLY AUTOMOTIVE, INC	3116347954	PARTS	02/02/2016	11.07	.00		10-70-250	PARKS	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116348183	PARTS	02/04/2016	50.06	.00		10-70-250	PARKS	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116348613	HYDRAULIC FLUID	02/08/2016	26.98	.00		10-69-250	FLEET	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116348092	STRAP CLAMPS	02/19/2016	39.55	.00		10-69-250	MAINTENANCE	GENERAL FUND
2338	O'REILLY AUTOMOTIVE, INC	3116350355	POWER OUTLETS	02/23/2016	12.98	.00		10-55-250	MAINTENANCE	GENERAL FUND
Total 2338:					119.55	.00				
2424	PEAK ALARM CO., INC	722951	MOUNTING	03/28/2016	99.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND
2424	PEAK ALARM CO., INC	722951	TESTS & INSPECTIONS	03/28/2016	72.01	.00		51-40-310	EXPENDITURES	WATER UTILITY FUND
2424	PEAK ALARM CO., INC	722951	TESTS & INSPECTIONS	03/28/2016	72.02	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Department	Segment Fund
Total 2424:					245.05	.00				
2445	PETSMART	03172016	FOOD FOR POLICE SERVICE DOG	03/17/2016	119.27	.00		10-54-400	POLICE DEPARTMENT	GENERAL FUND
Total 2445:					119.27	.00				
2477	POSTMASTER	3-10-18	POSTAGE FOR DELINQUENT NOTICES	03/10/2018	315.91	315.91	03/10/2018	10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 2477:					315.91	315.91				
2492	PRINCIPAL FINANCIAL GROUP	3-15-18	SUPPLEMENTAL LIFE INSURANCE	03/15/2018	111.55	.00		10-22-801		GENERAL FUND
Total 2492:					111.55	.00				
2494	PROFESSIONAL ANSWERING S	14823	ANSWERING SERVICE MONTHLY FEE	03/01/2016	120.00	.00		31-40-280	EXPENDITURES	WATER UTILITY FUND
2461	PROFESSIONAL ANSWERING S	14630	ANSWERING SERVICE MONTHLY FEE	03/01/2016	120.00	.00		33-40-311	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2494:					240.00	.00				
2493	QUESTAR GAS	173 S MAINS-	FUEL	03/16/2016	581.18	.00		10-51-270	FIRE DEPARTMENT	GENERAL FUND
2486	QUESTAR GAS	23 E CENTENY	FUEL	03/16/2016	740.89	.00		10-50-270	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
2488	QUESTAR GAS	721 OLD MILLY	FUEL	03/17/2016	402.54	.00		10-70-270	PARKS	GENERAL FUND
2488	QUESTAR GAS	721 OLD MILLY	FUEL	03/17/2016	402.54	.00		61-40-270	EXPENDITURES	WATER UTILITY FUND
2488	QUESTAR GAS	721 OLD MILLY	FUEL	03/17/2016	402.54	.00		58-40-270	EXPENDITURES	ELECTRIC UTILITY FUND
2498	QUESTAR GAS	85 N 100 E-3-1	FUEL	03/16/2016	322.82	.00		10-74-270	RECREATION	GENERAL FUND
2498	QUESTAR GAS	85 N MAINS-1	FUEL	03/16/2016	1,342.97	.00		10-54-270	POULTRY DEPARTMENT	GENERAL FUND
Total 2498:					4,104.78	.00				

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Description	Segment Fund
2503	CENTURYLINK	1867205405	PHONE CHARGES	02/19/2016	21.10	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	21.10	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	147.74	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	83.37	.05		10-47-280	IN-CRIMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	84.41	.00		10-57-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	590.53	.00		10-54-280	DEPARTMENT POLICE	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	156.52	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	108.51	.00		10-58-280	CODE ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	42.20	.00		10-59-280	MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	126.51	.00		10-60-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	126.51	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	42.20	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	105.51	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/19/2016	123.32	.00		55-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	1.35	.00		10-41-280	CITY COUNCIL	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	1.35	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	9.47	.00		10-45-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	4.06	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	6.41	.00		10-53-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	57.58	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	10.52	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	6.76	.00		10-58-280	DEPARTMENT POLICE	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	2.71	.00		10-59-280	MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	3.12	.00		10-60-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	8.12	.00		10-70-280	PARKS	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	2.74	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	8.78	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	8.12	.00		55-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
2503	CENTURYLINK	1367203405	PHONE CHARGES	02/23/2016	21.10	.00		10-41-280	CITY COUNCIL	GENERAL FUND

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2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	21.10	.00		10-43-280	CITY MANAGER	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	147.74	.00		10-43-280	ADMINISTRATIVE SERVICES	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	55.31	.00		10-47-280	INFORMATION SERVICES	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	54.42	.00		10-52-280	PLANNING & ZONING	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	490.09	.00		10-54-280	POLICE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	188.82	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	105.51	.00		10-58-280	DEPARTMENT CODE	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	42.20	.00		10-59-280	ENFORCEMENT	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	125.61	.00		10-63-280	MAINTENANCE	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	105.67	.00		10-70-280	PUBLIC WORKS	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	128.81	.00		10-74-280	RECREATION	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	44.20	.00		10-77-280	CEMETERY	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	105.51	.00		51-70-280	EXPENDITURES	GENERAL FUND
2503	CENTURYLINK	1370114700	PHONE CHARGES	03/19/2016	129.51	.00		58-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
Total 2503:										
					3,878.56	.00				
2547	RASMUSSEN EQUIPMENT CO.	1004544	PARTS	02/19/2016	163.30	.00		10-77-280	CEMETERY	GENERAL FUND
2547	RASMUSSEN EQUIPMENT CO.	1004575	CONTRACTOR	02/25/2016	211.80	.00		10-77-280	CEMETERY	GENERAL FUND
Total 2547:										
					380.50	.00				
2588	REPORTING SYSTEMS, INC.	2218_1085	YEARLY LEAD PROGRAM	03/01/2016	2,758.00	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
Total 2588:										
					2,758.00	.00				
2637	ROBINSON WASTE SERVICES	206035	CONTAINER SERVICE	02/29/2016	985.00	.00		55-40-610	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	236535	RECYCLING DISPOSAL	02/29/2016	192.80	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	3-70-15	SANITATION COLLECTION CONTRACT	03/10/2016	34,674.90	.00		55-40-620	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	3-40-13	RECYCLE COLLECTION CONTRACT	03/10/2016	17,209.80	.00		55-40-621	EXPENDITURES	SANITATION UTILITY FUND
2637	ROBINSON WASTE SERVICES	3-40-45	GREEN RECYCLE COLLECTION							

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			CONTRACT	03/31/2016	13,398.75	.00		55-40-022	EXPENDITURES	SANITATION UTILITY FUND
Total: 2637:					67,220.05	.00				
2644										
2644	RMT EQUIPMENT	125834	SCRAPER H&R	02/10/2016	185.75	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	125825	COATING TIE	02/10/2016	499.20	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	125833	PARTS & SHIPPING	02/16/2016	75.00	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	123702	PARTS & SHIPPING	02/18/2016	53.39	.00		10-70-250	PARKS	GENERAL FUND
2644	RMT EQUIPMENT	123705	PART & SHIPPING	02/18/2016	19.04	.00		10-55-480	FLEET	GENERAL FUND
2644	RMT EQUIPMENT	123065	PARTS	02/22/2016	412.55	.00		10-70-250	MAINTENANCE PARKS	GENERAL FUND
Total 2644:					1,274.84	.00				
2793										
2793	SHRED MASTERS	40816	SHREDDING SERVICES	03/22/2016	8.34	.00		10-50-240	PUBLIC WORKS	GENERAL FUND
2793	SHRED MASTERS	40815	SHREDDING SERVICES	03/22/2016	8.33	.00		51-40-240	EXPENDITURES	WATER UTILITY FUND
2793	SHRED MASTERS	40815	SHREDDING SERVICES	03/22/2016	8.33	.00		53-40-240	EXPENDITURES	ELECTRIC UTILITY FUND
2793	SHRED MASTERS	40815	SHREDDING SERVICES	03/22/2016	25.00	.50		10-57-240	FIRE DEPARTMENT	GENERAL FUND
2793	SHRED MASTERS	40915	SHREDDING SERVICES	03/22/2016	25.00	.80		10-74-240	RECREATION	GENERAL FUND
2793	SHRED MASTERS	40815	SHREDDING SERVICES	03/22/2016	25.00	.80		10-54-240	POLICE	GENERAL FUND
2793	SHRED MASTERS	40815	SHREDDING SERVICES	03/22/2016	8.34	.00		10-46-240	DEPARTMENT	GENERAL FUND
2793	SHRED MASTERS	40315	SHREDDING SERVICES	03/22/2016	9.33	.00		10-52-240	ADMINISTRATIVE SERVICES	GENERAL FUND
2793	SHRED MASTERS	40315	SHREDDING SERVICES	03/22/2016	8.34	.00		10-56-240	PLANNING & ZONING	GENERAL FUND
2793	SHRED MASTERS	40315	SHREDDING SERVICES	03/22/2016	8.34	.00		10-56-240	ENFORCEMENT	GENERAL FUND
Total 2793:					125.00	.40				
2810										
2810	SIX STATES DISTRIBUTORS IN	01 227293	PARTS	02/10/2016	139.31	.60		10-51-450	POLICE DEPARTMENT	GENERAL FUND
2810	SIX STATES DISTRIBUTORS IN	01 229102	TAILGATE CYLINDER & FREIGHT	02/24/2016	83.55	.00		10-58-450	FLEET MAINTENANCE	GENERAL FUND
Total 2810:					222.86	.02				
2813										
2813	SIVAGGS COMPANIES, INC.	2821391 RI	SHIRT	02/23/2016	70.00	.00		10-51-455	POLICE DEPARTMENT	GENERAL FUND

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2813	SKAGGS COMPANIES, INC.	2821430 RI	PANTS & SHIRTS	02/02/2016	194.50	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2821404 RI	SHIRTS & PANTS	02/02/2016	164.00	.00		10-64-486	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2821405 RI	PANTS	02/02/2016	44.00	.00		10-64-486	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2825277 RI	BALLISTIC ARMOR	02/02/2016	1104.00	.00		10-64-480	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2826046 RI	JACKET & GLOVES	02/11/2016	77.55	.00		10-64-486	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2828042 RI	UNDERSHIRT	02/11/2016	5.60	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2827481 RI	PANTS & SHIRTS	02/11/2016	457.40	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2825285 RI	FIRE CLOTHING	02/17/2016	298.72	.00		10-67-480	FIRE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2825530 RI	BOOTS	02/18/2016	134.88	.00		10-67-480	FIRE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2828632 RI	PANTS & SHIRTS	02/23/2016	176.33	.00		10-64-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2820854 RI	SHIRTS & PANTS	02/23/2016	148.37	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2820856 RI	SHIRT	02/23/2016	43.18	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2820949 RI	ALTERATIONS	02/23/2016	18.00	.00		10-67-480	FIRE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2822041 RI	INVESTIGATOR QUICK DISCONNECT	02/24/2016	108.89	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2822158 RI	SHIRT	02/24/2016	48.19	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2823410 RI	SUPPLIES	02/29/2016	68.15	.00		10-64-465	POLICE DEPARTMENT	GENERAL FUND
2813	SKAGGS COMPANIES, INC.	2823407 RI	SHIRTS	02/29/2016	66.08	.00		10-64-465	POLICE DEPARTMENT	GENERAL FUND
Total 2813:					\$,216.04	.00				
2826	CHRIS SNELL	3-29-16	TRAVEL & PER DIEM	03/29/2016	225.49	.00		10-41-280	CITY COUNCIL	GENERAL FUND
Total 2826:					\$225.49	.00				
2827	SKL OPERG	3-13-16	PER DIEM	03/19/2016	105.00	.00		10-64-230	POLICE DEPARTMENT	GENERAL FUND
Total 2827:					105.00	.00				
2833	SCENITAG RECREATION, LLC	15043	MEMORIAL GRANCHES & SHIPPING	03/14/2016	\$,134.69	.00		10-20-453	PARKS	GENERAL FUND

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2841										
	SUPPLY	2841	STEEL SECURING PINS	03/21/2016	31.50	.00		10-70-480	PARKS	GENERAL FUND
Total 2841:					31.50	.00				
2880										
	STAKES PARSON COMPANIES	2880	PAVING MATERIAL	02/16/2016	1,441.44	.00		10-81-735	CLASS OF ROADS	GENERAL FUND
Total 2880:					1,441.44	.00				
2894										
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/03/2016	27.25	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/03/2016	2.88	.00		10-58-240	ENFORCEMENT CODE	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/24/2016	4.85	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/04/2016	14.92	.00		10-58-240	ENFORCEMENT CODE	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/05/2016	11.39	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/16/2016	10.10	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	03/01/2016	308.44	.00		10-52-480	PLANNING & ZONING	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	02/08/2016	8.50	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	03/16/2016	5.69	.00		10-52-240	PLANNING & ZONING	GENERAL FUND
	STAPLES ADVANTAGE	2894	OFFICE SUPPLIES	03/18/2016	36.73	.00		10-50-240	ENFORCEMENT CODE	GENERAL FUND
Total 2894:					408.43	.00				
2908										
	STATE INDUSTRIAL PRODUCT	2908	CLEANING SUPPLIES	03/03/2016	122.40	.00		10-57-280	FIRE DEPARTMENT	GENERAL FUND
Total 2908:					122.40	.00				
2918										
	STAYE PLANT	2918	TERMINAL	03/25/2016	70.90	.00		10-41-280	CITY COUNCIL	GENERAL FUND

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2959	STOCK BUILDING SUPPLY	5854112-20	PLYWOOD	02/28/2016	140.16	.00		10-77-480	CEMETERY	GENERAL FUND
Total 2959:					140.16	.00				
2960	STONE SECURITY, LLC	28926	SOFTWARE UPGRADE	03/01/2016	594.00	.00		10-47-489	INFORMATION SERVICES	GENERAL FUND
Total 2960:					594.00	.00				
2965	SUSAN LEE	3-25-18	TRAVEL & PER DIEM	03/28/2016	325.40	.00		10-41-230	CITY COUNCIL	GENERAL FUND
Total 2965:					325.40	.00				
2967	TASTY'S BAKERY I, LLC	5835	REC DEPT	02/09/2016	52.58	.00		10-74-180	RECREATION	GENERAL FUND
Total 2967:					52.58	.00				
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	491.86	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	480.00	.00		51-40-810	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	489.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	148.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12445	MONTHLY SERVICE CONTRACT	03/01/2016	415.00	.00		13-64-310	POLICE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12474	MONTHLY SERVICE CONTRACT	03/29/2016	481.88	.00		10-45-250	ADMINISTRATIVE SERVICES	GENERAL FUND
2981	TECSERV, INC	12474	MONTHLY SERVICE CONTRACT	03/29/2016	480.00	.00		51-40-810	EXPENDITURES	WATER UTILITY FUND
2981	TECSERV, INC	12474	MONTHLY SERVICE CONTRACT	03/29/2016	489.00	.00		53-40-310	EXPENDITURES	ELECTRIC UTILITY FUND
2981	TECSERV, INC	12474	MONTHLY SERVICE CONTRACT	03/29/2016	148.00	.00		10-74-310	RECREATION	GENERAL FUND
2981	TECSERV, INC	12574	MONTHLY SERVICE CONTRACT	03/29/2016	415.00	.00		10-57-310	FIRE DEPARTMENT	GENERAL FUND
2981	TECSERV, INC	12574	MONTHLY SERVICE CONTRACT	03/29/2016	413.00	.00		10-54-310	POLICE DEPARTMENT	GENERAL FUND

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3019	THE RAGMAN COMPANY	23762	CLEANING TOGS	03/22/2016	758.00	.00		10-60-250	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 3019:					758.00	.00				
3083	TOYER, LLC	65400240	GARAGE CANS	03/09/2016	963.83	.00		55-40-130	EXPENDITURES	SANITATION UTILITY FUND
Total 3083:					963.83	.00				
3094	TREES, INC	53010716	LABOR & EQUIPMENT	03/04/2016	3,325.44	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TREES, INC	55445616	LABOR & EQUIPMENT	03/11/2016	3,325.44	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TREES, INC	55573116	LABOR & EQUIPMENT	03/18/2016	3,348.96	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
3094	TRIFTS, INC	30146316	LABOR & EQUIPMENT/POWER DEPT	03/05/2016	4,155.80	.00		53-40-625	EXPENDITURES	ELECTRIC UTILITY FUND
Total 3094:					14,775.64	.00				
3109	TRI-COMBINED RESOURCES	42404	CERT RACKPACKS & SUPPLIES	03/02/2016	924.00	.00		10-76-257	COMMUNITY EVENTS	GENERAL FUND
Total 3109:					924.00	.00				
3116	UNITED WAY OF SALT LAKE	3-16-16	EMPLOYEE CONTRIBUTIONS	03/16/2016	4.00	.00		10-22360		GENERAL FUND
3116	UNITED WAY OF SALT LAKE	3-4-16	EMPLOYEE CONTRIBUTIONS	03/04/2016	4.00	.00		10-22360		GENERAL FUND
Total 3116:					8.00	.00				
3119	U.S. POSTAL SERVICE	5-26-16	POSTAGE FOR POSTAGE METER	03/26/2016	2,000.00	.00		10-45-480	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3119:					2,000.00	.00				

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3140										
3143	SPDK, INC	25756198G	PAGER SERVICE	02/28/2016	12.25	.00		10-70-280	PARKS	GENERAL FUND
3140	SPDK, INC	23756198G	PAGER SERVICE	02/28/2016	3.05	.00		53-40-280	EXPENDITURES	ELECTRIC UTILITY FUND
	Total: 3140:				15.25	.00				
3142										
3142	UNIFIRST CORPORATION	3561788240	SHOP SUPPLIES	03/08/2016	58.72	.00		10-55-620	FLEET	GENERAL FUND
3142	UNIFIRST CORPORATION	3561788290	SHOP SUPPLIES	03/14/2016	58.22	.00		10-55-620	FLEET	GENERAL FUND
3142	UNIFIRST CORPORATION	3561787250	SHOP SUPPLIES	03/22/2016	58.22	.00		10-55-620	FLEET	GENERAL FUND
	Total: 3142:				174.16	.00				
3174										
3174	US POSTMASTER	3-10-16	POSTAGE FOR UTILITY BILLS	03/10/2016	3,530.00	.00		10-45-240	ADMINISTRATIVE SERVICES	GENERAL FUND
	Total: 3174:				3,530.00	.00				
3242										
3242	UTAH COMMUNICATIONS AUT	52708	MONTHLY RADIO SERVICE	01/28/2016	1,594.50	.00		10-54-450	POLICE DEPARTMENT	GENERAL FUND
3242	UTAH COMMUNICATIONS AUT	52709	MONTHLY RADIO SERVICE	01/28/2016	954.94	.00		10-57-450	FIRE DEPARTMENT	GENERAL FUND
	Total: 3242:				2,549.44	.00				
3248										
3248	UT DEPT WORK-OHOL SERVIC	3-1-16	REIMBURSABLE CHARGES	03/01/2016	2,894.00	.00		10-70-120	PARKS	GENERAL FUND
3248	UT DEPT WORKFORCE SERVIC	3-1-16	REIMBURSABLE CHARGES	03/01/2016	161.98	.00		10-57-125	FIRE DEPARTMENT	GENERAL FUND
	Total: 3248:				3,055.98	.00				
3485										
3485	WILMERT TRAILOR CENTER	620859	PARKS	02/10/2016	30.44	.00		10-59-480	FLEET MAINTENANCE	GENERAL FUND
	Total: 3485:				30.44	.00				
3494										
3494	WASATCH INTERMEDIATE	3-10-16	SOLID WASTE DISPOSAL	03/10/2016	50,506.20	.00		55-40-030	EXPENDITURES	SANITATION

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3404	WASATCH INTEGRATED	2-10-16	GREEN WASTE DISPOSAL	03/10/2016	7,434.00	.00		55-40-630	EXPENDITURES	UTILITY FUNDS SANITATION UTILITY FUND
Total 3404:					58,242.20	.00				
3626	WATTEGALWED VIDEO	RCMN00017	WEARABLE CAMERAS	02/28/2016	4,776.00	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
Total 3626:					4,475.00	.00				
3638	WIEDNER	111161	CALIBRATION	03/02/2016	55.00	.00		10-57-250	FIRE DEPARTMENT	GENERAL FUND
3638	WIEDNER	111162	FIRE HELMETS	03/02/2016	566.44	.00		10-57-380	FIRE DEPARTMENT	GENERAL FUND
Total 3638:					610.44	.00				
3640	WIEBER BASIN WATER CONSG	0043270-14	WATER SAMPLES	03/07/2016	60.00	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
Total 3640:					60.00	.00				
3645	WELLSYS FINANCIAL SERVICE	5863220316	WATER COOLER CONTRACT	03/18/2016	17.47	.00		53-40-450	EXPENDITURES	ELECTRIC UTILITY FUND
3645	WELLSYS FINANCIAL SERVICE	5863220316	WATER COOLER CONTRACT	03/18/2016	17.48	.00		51-40-480	EXPENDITURES	WATER UTILITY FUND
3645	WELLSYS FINANCIAL SERVICE	5863220316	WATER COOLER CONTRACT	03/18/2016	17.47	.00		10-68-480	PUBLIC WORKS	GENERAL FUND
3645	WELLSYS FINANCIAL SERVICE	5863220316	WATER COOLER CONTRACT	03/18/2016	17.48	.00		10-70-480	PARKS	GENERAL FUND
Total 3645:					69.90	.00				
3628	WINZER CORPORATION	5592976	SHOP SUPPLIES	02/16/2016	510.71	.00		10-59-280	FLEET MAINTENANCE	GENERAL FUND
Total 3628:					502.71	.00				
3632	WORKERS COMPENSATION FU	3733916	WORKERS COMPENSATION PREMIUM	03/11/2016	17,787.32	.00		10-22-86		GENERAL FUND

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Total \$352:					17,787.12	.00				
3647	YARBROUGH CONSTRUCTION	923	CONSTRUCT CURB & GUTTER & REMOVE ASPHALT	03/07/2016	8,610.00	.00	06-40-751	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	923	CONSTRUCT CURB & GUTTER & REMOVE ASPHALT	03/07/2016	8,008.00	.00	06-40-750	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	923	STORM DRAIN IMPROVEMENTS	02/09/2016	3,292.00	.00	06-40-751	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	923	STORM DRAIN IMPROVEMENTS PROJECT	03/07/2016	17,403.85	.00	06-40-755	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	924	HERITAGE PARK DRAINAGE PROJECT	03/10/2016	50,072.25	.00	06-40-755	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	923	MAINTENANCE HOLLOW & MEADOW LARK	03/23/2016	10,594.50	.00	06-40-759	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	927	PLANT MEADOW DR & PLANT ST	03/23/2016	1,005.00	.00	06-40-759	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	927	PLANT MEADOW DR & PLANT ST	03/23/2016	920.00	.00	06-40-751	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	923	MESS FIELDS AREA	03/23/2016	29,240.00	.00	06-40-750	EXPENDITURES	STORM WATER	
3647	YARBROUGH CONSTRUCTION	928	MESS FIELDS AREA	03/23/2016	850.00	.00	10-66-751	PUBLIC WORKS	GENERAL FUND	
Total 3647:					112,621.40	.00				
3755	WATFIELD VETERINARY HOSP	240629	POLICE DOG EXAM VACCINES & MENS	03/18/2016	173.98	.00	10-54-310	POLICE DEPARTMENT	GENERAL FUND	
Total 3755:					173.98	.00				
3825	MUNICIPAL EMERGENCY SERV	IN1006194	UNIFORM	02/22/2016	138.08	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1005735	FIRE BOOTS	03/01/2016	291.18	.00	10-57-486	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1007144	FIRE BOOTS	03/02/2016	113.00	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1005012	BOOTS	03/04/2016	129.05	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1005080	BOOTS & PANTS	03/06/2016	177.18	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1005382	BOOTS	03/06/2016	282.12	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1006590	JACKET	03/10/2016	91.45	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1010897	SUJKT	03/14/2016	57.35	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	
3825	MUNICIPAL EMERGENCY SERV	IN1011252	UNIFORM	03/18/2016	76.97	.00	10-57-480	FIRE DEPARTMENT	GENERAL FUND	

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Total 3825:					1,411.75	.00				
3846	CHILD SUPPORT SERVICES	5-17-16	RECOVERY SERVICES	03/17/2016	924.95	.00		10-22339		GENERAL FUND
Total 3846:					924.95	.00				
3858	SAMS CLUB DIRECT	003243	SUPPLIES	03/17/2016	68.24	.00		10-41-480	CITY OF KANSAS CITY COMMUNITY EVENTS	GENERAL FUND
3858	SAMS CLUB DIRECT	004892	EASTER EGG HUNT	03/19/2016	300.00	.00		10-76340		GENERAL FUND
3858	SAMS CLUB DIRECT	005518	SUPPLIES	03/19/2016	202.89	.00		10-54-480	POLICE DEPARTMENT	GENERAL FUND
3858	SAMS CLUB DIRECT	007297	SUPPLIES	03/14/2016	42.80	.00		10-61-480	POLICE DEPARTMENT	GENERAL FUND
Total 3858:					1,285.59	.00				
3898	JORDAN NICHOLAS	2-16-16	UNITIFORM ALLOWANCE REIMBURSEMENT	03/19/2016	221.70	.00		10-64-485	POLICE DEPARTMENT	GENERAL FUND
Total 3898:					221.70	.00				
3912	UGFOA	3-9-16	MEMBERSHIP FEE	03/09/2016	\$0.00	.00		10-45-210	ADMINISTRATIVE SERVICES	GENERAL FUND
Total 3912:					50.80	.00				
4007	OCCUPATIONAL HEALTH CARE	72479	DRUG TESTING	03/22/2016	\$2.00	.00		10-67-310	FIRE DEPARTMENT	GENERAL FUND
Total 4007:					92.00	.00				
4023	UTAH ATTORNEY GENERAL	8-24-16	GARNISHMENT	03/24/2016	200.05	.00		10-22370		GENERAL FUND
Total 4023:					200.00	.00				
4100	INTERMOUNTAIN WORKM	1-27-1579	DRUG SCREENING	03/01/2016	45.00	.00		10-66-310	PUBLIC WORKS	GENERAL FUND

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4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	10-64-310	POLICE DEPARTMENT PUBLIC WORKS EXPENDITURES	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	10-65-310	POLICE DEPARTMENT PUBLIC WORKS EXPENDITURES	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG & ALCOHOL TESTING	08/15/2016	35.00	.00	53-40-310	POLICE DEPARTMENT PUBLIC WORKS EXPENDITURES	ELECTRIC UTILITY FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG & ALCOHOL TESTING	08/15/2016	15.00	.00	10-74-310	RECREATION POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	60.00	.00	10-54-310	POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	10-64-310	POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	10-74-310	RECREATION POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	63-40-310	RECREATION POLICE DEPARTMENT	ELECTRIC UTILITY FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	15.00	.00	10-74-310	RECREATION POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	DRUG SCREENING	08/15/2016	30.00	.00	10-57-310	POLICE DEPARTMENT	GENERAL FUND
4100	INTERMOUNTAIN WORKS	1A2722173	PHYSICALS	08/15/2016	100.00	.00	10-57-310	POLICE DEPARTMENT	GENERAL FUND
Total 4100:					576.00	.00			
4431	JEROME CURRAN	3-28-16	RECREATION OFFICIAL	08/29/2016	25.00	.00	10-74-820	RECREATION	GENERAL FUND
Total 4431:					25.00	.00			
4431	CORLEY L. RICHINS	3-14-16	RECREATION OFFICIAL	03/14/2016	50.00	.00	10-74-820	RECREATION	GENERAL FUND
4431	CORLEY L. RICHINS	3-28-16	RECREATION OFFICIAL	03/28/2016	50.00	.00	10-74-820	RECREATION	GENERAL FUND
Total 4431:					100.00	.00			
4700	SYMPHONY HOMES	102 FAIRFIELD	CONSTRUCTION GUARANTEE BOND	08/25/2016	1,500.00	.00	10-23-340	GENERAL FUND	GENERAL FUND
4700	SYMPHONY HOMES	121 FAIRFIELD	CONSTRUCTION GUARANTEE BOND	08/25/2016	1,500.00	.00	10-23-340	GENERAL FUND	GENERAL FUND
4700	SYMPHONY HOMES	202 OLD MILL	CONSTRUCTION GUARANTEE BOND	08/25/2016	1,500.00	.00	10-23-340	GENERAL FUND	GENERAL FUND
Total 4700:					4,500.00	.00			
4901	ED SLATH	3-24-16	EXPENSE REIMBURSEMENT	03/24/2016	55.00	.00	10-75-045	COMMUNITY EVENTS	GENERAL FUND
Total 4901:					55.00	.00			

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Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	GL Account Number	Segment Description	Segment Fund
5007	HYDRO SPECIALTIES CO	18223	ITRON REPLACEMENT STRIPS & RIGGING	02/16/2016	193.37	.00		61-40-250	EXPENDITURES	WATER UTILITY FUND
Total 5007:					193.37	.00				
5040	YORK HILL	0001	WINDOW CLEANING	03/07/2016	240.00	.00		10-50-020	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
Total 5040:					240.00	.00				
5106	UTAH COMMUNITY FOREST CO	5088	CONFERENCE REGISTRATION	02/02/2016	90.00	.00		10-70-330	PARKS	GENERAL FUND
Total 5106:					90.00	.00				
5132	SPECIALTY VEHICLE CONCEPT	1532	UNINSTALL & RE-INSTALL LOCK BOX	01/14/2016	806.00	.00		10-64-408	POLICE DEPARTMENT	GENERAL FUND
Total 5132:					806.00	.00				
6138	UOCA CONFERENCE:	3-8-18	CONFERENCE REGISTRATION	09/09/2016	76.00	.00		10-52-210	PLANNING & ZONING	GENERAL FUND
Total 6138:					76.00	.00				
5254	PHOTO BOOTH BUS	3-29-16	ARTS & MUSIC	03/29/2016	200.00	.00		10-76-070	COMMUNITY EVENTS	GENERAL FUND
Total 5254:					200.00	.00				
5283	MONEY 4 YOU	3-17-16	GARNSHAWK	03/17/2016	951.04	.00		10-22-370		GENERAL FUND
Total 5283:					951.04	.00				
5324	TYRRE WILLIAMS	3-16-16	TRAVEL REIMBURSEMENT	03/16/2016	15.00	.00		10-58-730	CODE ENFORCEMENT	GENERAL FUND
5324	TYRRE WILLIAMS	3-9-16	PER DIEM	03/09/2016	70.00	.00		10-58-230		

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ENFORCEMENT GENERAL FUND										
5376										
5376 KIRA TEJER										
					03/09/2018	96.00		10-32-120		GENERAL FUND
						96.00				
Total 5376:						96.00				
5377										
5377 CAROLE BARNEY										
					03/08/2018	72.30		10-79-005	COMMUNITY EVENTS	GENERAL FUND
						72.30				
Total 5377:						72.30				
5378										
5378 JAKE ROUNDY										
					03/12/2018	36.00		10-60-020	GENERAL GOVERNMENT BUILDINGS	GENERAL FUND
						36.00				
Total 5378:						36.00				
5380										
5380 LARRY PAGE										
					02/28/2018	325.40		10-41-230	CITY COUNCIL	GENERAL FUND
						325.40				
Total 5380:						325.40				
5382										
5382 ISCO INDUSTRIES, INC										
					03/04/2018	9,945.00		58-40-761	EXPENDITURES	STORM WATER
						9,945.00				
Total 5382:						9,945.00				
5383										
5383 LISA WATTS BASKIN, LLC										
					03/15/2018	1,675.00		10-49-310	LEGAL SERVICES	GENERAL FUND
						1,675.00				
Total 5383:						1,675.00				
5384										
5384 BILL ROGGS										
					02/17/2018	50.00		10-74-620	RECREATION	GENERAL FUND
						50.00				
Total 5384:						50.00				

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5411										
5411	THIS MY PRT	13283	SHIPPING CHARGES	03/07/2018	14.32	.00		10-76-084	COMMUNITY EVENTS	GENERAL FUND
	Total 5411:				14.32	.00				
5508										
5508	JAKE GARN	2-29-16	TRAVEL & PER DIEM	03/09/2018	325.40	.00		10-44-230	CITY COUNCIL	GENERAL FUND
	Total 5508:				325.40	.00				
5525										
5525	SYRACUSE CITY	2016	STORM WATER COALITION ANNUAL DUES	03/11/2018	5,211.00	.00		56-40-460	EXPENDITURES	STORM WATER
	Total 5525:				5,211.00	.00				
5601										
5601	RYAN RUCIO	2-25-16	RECREATION OFFICIAL	02/29/2018	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5601	RYAN RUCIO	3-7-16	RECREATION OFFICIAL	03/07/2018	100.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5601:				200.00	.00				
5606										
5606	MARK SACKETT	2-29-16	RECREATION OFFICIAL	02/29/2018	100.00	.00		10-74-620	RECREATION	GENERAL FUND
5606	MARK SACKETT	3-21-16	RECREATION OFFICIAL	03/21/2018	50.00	.00		10-74-620	RECREATION	GENERAL FUND
5606	MARK SACKETT	3-23-16	BASKETBALL ARBITER	03/23/2018	172.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5606:				322.00	.00				
5653										
5653	RANDY GALBRAITH	2-16-16	RECREATION OFFICIAL	02/16/2018	50.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5653:				50.00	.00				
5654										
5654	KURT WILLSON	3-21-16	RECREATION OFFICIAL	03/21/2018	25.00	.00		10-74-620	RECREATION	GENERAL FUND
	Total 5654:				25.00	.00				
5662										
5662	DANGS TAILOR SHOP INC	2-5/2-20	ALTERATIONS	02/29/2018	152.00	.00		10-54-465	POLICE DEPARTMENT	GENERAL FUND

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5856										
Total 5856:					45.00	45.00				
5856	CHILLIC MINALGA	58514	RECREATION REFUND	03/10/2016	15.00	15.00	03/11/2016	10-34-740		GENERAL FUND
Total 5856:					15.00	15.00				
5857										
5857	JANNINE PORTER	58512	RECREATION REFUND	03/10/2016	85.00	85.00	03/11/2016	10-34-740		GENERAL FUND
Total 5857:					85.00	85.00				
5858										
5858	ADRIANNE JACOBSEN	58510	RECREATION REFUND	03/21/2016	75.00			10-38-210		GENERAL FUND
Total 5858:					75.00					
5859										
5859	DANNY PETERSON	58513	RECREATION REFUND	03/23/2016	55.00			10-38-210		GENERAL FUND
Total 5859:					55.00					
5865										
5865	TOM BRANT	58514	RECREATION OFFICIAL	03/14/2016	50.00			10-74-820	RECREATION	GENERAL FUND
5865	JOHN HRYANI	58516	RECREATION OFFICIAL	03/23/2016	50.00			10-74-820	RECREATION	GENERAL FUND
5865	TOM BRANT	58516	RECREATION OFFICIAL	03/07/2016	50.00			10-74-820	RECREATION	GENERAL FUND
Total 5865:					150.00					
6076										
6076	PAUL BELNAP	3-28-16	WARRANTY RELEASE	03/28/2016	24,052.00			10-24-424		GENERAL FUND
Total 6076:					24,052.00					
6207										
6207	LAUREL M. NEWMAN	070143	UTILITY OVERPAYMENT REFUND	03/22/2016	108.87			50-37-610		ELECTRIC UTILITY FUND
Total 6207:					108.87					

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6208	NATALIE PHILLIPS	078145	UTILITY OVERPAYMENT REFUND	03/22/2016	63.13	.00		53-37-510		ELECTRIC UTILITY FUND
6208	NATALIE PHILLIPS	078145	UTILITY DEPOSIT REFUND	03/22/2016	100.00	.00		53-21360		ELECTRIC UTILITY FUND
Total 6208:					163.13	.00				
6209	FREDERICK & JOYCE DADY	078130	UTILITY OVERPAYMENT REFUND	03/15/2016	148.50	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6209:					148.50	.00				
6210	KERNEITH HOWEY	078136	UTILITY DEPOSIT REFUND	03/15/2016	42.24	.00		53-21360		ELECTRIC UTILITY FUND
Total 6210:					42.24	.00				
6211	JASON MACARTHUR	078135	UTILITY OVERPAYMENT REFUND	03/15/2016	15.28	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6211:					15.28	.00				
6212	BRITTANY ANDERSEN	078143	UTILITY DEPOSIT REFUND	03/16/2016	11.27	.00		53-21360		ELECTRIC UTILITY FUND
Total 6212:					11.27	.00				
6213	ANNA RASMUSSEN	377261	UTILITY OVERPAYMENT REFUND	03/28/2016	300.00	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6213:					300.00	.00				
6214	ALMA D. GUIROZ	078160	UTILITY OVERPAYMENT REFUND	03/28/2016	40.41	.00		53-37-510		ELECTRIC UTILITY FUND
Total 6214:					40.41	.00				

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6215

8215 BENJAMIN SAVAGE

377255

UTILITY OVERPAYMENT REFUND

03/30/2015

206.01

.00

53-37-510

PLUMBING UTILITY
FUND

Total 6215:

206.01

.00

6216

0216 GULIN U

577254

UTILITY DEPOSIT REFUND

03/30/2015

22.81

.00

53-21350

ELECTRIC UTILITY
FUND

Total 6216:

22.81

.00

6936

6936 DESTINATION HOMES, INC

177 HILL FAR

CONSTRUCTION GUARANTEE BOND

03/29/2015

1,500.00

.00

10-23340

GENERAL FUND

6936 DESTINATION HOMES, INC

213 HILL FAR

CONSTRUCTION GUARANTEE BOND

03/29/2015

1,500.00

.00

10-23340

GENERAL FUND

Total 6936:

3,000.00

.00

Grand Totals:

28

3,206.01

1,501.91

838,176.33

District

Mayor

City Council

City Treasurer

City Recorder