

1. No Agenda

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2. City Council Meeting Materials

- [MEETING AUDIO](#)

Documents:

[15 APRIL 2014 CLAIMS.PDF](#)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
104								
104	A-1 UNIFORMS WORKWEAR	35858	JUMPSUIT, SHIRT & EMBROIDE	03/07/2014	222.76	.00		
104	A-1 UNIFORMS WORKWEAR	35858	JUMPSUIT, SHIRT & EMBROIDE	03/07/2014	222.76	.00		
104	A-1 UNIFORMS WORKWEAR	35901	SHIRT/FIRE DEPT	03/26/2014	52.88	.00		
Total 104:					498.40	.00		
112								
112	ACADEMY SPORTS	31772-01	PARKS STAFF SHIRTS	03/28/2014	1,064.25	.00		
Total 112:					1,064.25	.00		
117								
117	ADVANCED INFO SYSTEMS	11377	UTILITY BILLS	04/09/2014	2,028.27	.00		
Total 117:					2,028.27	.00		
119								
119	AIRGAS USA, LLC	9917259977	ARGON	03/31/2014	3.88	.00		
119	AIRGAS USA, LLC	9917261858	MEDICAL OXYGEN	03/31/2014	7.75	.00		
Total 119:					11.63	.00		
130								
130	ALLCO AUTO PARTS	59825	FLOOR DRY	03/05/2014	89.50	.00		
Total 130:					89.50	.00		
239								
239	ASPLUNDH TREE EXPERT CO	57Z50014	LABOR & EQUIPMENT	03/07/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	58T80014	LABOR & EQUIPMENT	03/14/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	59K55014	LABOR & EQUIPMENT	03/21/2014	4,885.34	.00		
239	ASPLUNDH TREE EXPERT CO	59V87414	LABOR & EQUIPMENT	03/28/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	60S18614	LABOR & EQUIPMENT	04/04/2014	4,792.01	.00		
Total 239:					24,389.35	.00		
303								
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	167.41	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	240.92	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	16.78	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	49.48	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	71.34	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	187.01	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	91.47	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	91.47	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	150.96	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/ADMIN EXPENS	03/26/2014	394.98	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/COMMUNITY DE	03/26/2014	51.04	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/COMMUNITY DE	03/26/2014	85.16	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/COMMUNITY DE	03/26/2014	30.00	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/COMMUNITY DE	03/26/2014	70.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	3-26-14	VISA CHARGE/FIRE EXPENSES	03/26/2014	239.49	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/FIRE EXPENSES	03/26/2014	153.12	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POWER EXPENS	03/26/2014	436.59	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POWER EXPENS	03/26/2014	599.00	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POWER EXPENS	03/26/2014	82.83	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POWER EXPENS	03/26/2014	82.82	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POWER EXPENS	03/26/2014	28.00	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POLICE EXPENS	03/26/2014	140.07	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POLICE EXPENS	03/26/2014	86.75	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POLICE EXPENS	03/26/2014	180.43	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/POLICE EXPENS	03/26/2014	47.36	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PARKS LODGIN	03/26/2014	802.44	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PARKS EXPENS	03/26/2014	66.44	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PUBLIC WKS EX	03/26/2014	739.56	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PUBLIC WKS EX	03/26/2014	270.57	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PUBLIC WKS EX	03/26/2014	450.57	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/PUBLIC WKS EX	03/26/2014	22.93	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/REC EXPENSES	03/26/2014	178.59	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/REC EXPENSES	03/26/2014	194.99	.00		
303	BANKCARD CENTER	3-26-14	VISA CHARGE/REC LODGING	03/26/2014	1,358.16	.00		
Total 303:					7,858.73	.00		
319								
319	BATTERY SYSTEMS, INC	62-086716	BATTERIES	03/18/2014	244.24	.00		
Total 319:					244.24	.00		
320								
320	BATTERIES PLUS	356-266611	BATTERIES/PW	02/28/2014	50.00	.00		
Total 320:					50.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201400611	TRANSMISSION FEE/MARCH	03/31/2014	147.76	.00		
376	BLUE STAKES OF UTAH	UT201400611	TRANSMISSION FEE/MARCH	03/31/2014	73.88	.00		
376	BLUE STAKES OF UTAH	UT201400611	TRANSMISSION FEE/MARCH	03/31/2014	73.87	.00		
Total 376:					295.51	.00		
400								
400	BOMAN KEMP	1000640	MATERIAL	03/06/2014	13.26	.00		
Total 400:					13.26	.00		
430								
430	BOUND TREE MEDICAL LLC	81367876	MEDICATIONS/FIRE DEPT	03/11/2014	165.49	.00		
Total 430:					165.49	.00		
460								
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/REC DEPT	04/01/2014	1.99	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/ADMIN	04/01/2014	3.64	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/COMM DEV	04/01/2014	3.64	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/OP CENTER LUNCH	04/01/2014	416.07	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/PW DEPT	04/01/2014	29.83	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/PW DEPT	04/01/2014	65.68	.00		

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460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/POL DEPT	04/01/2014	242.03	.00		
460	BOWMAN'S SUPERSTORE	4-1-14	SUPPLIES/POWER DEPT	04/01/2014	19.31	.00		
Total 460:					782.19	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-GS62312	TIRES & SPIN BALANCE	03/18/2014	115.47	.00		
Total 478:					115.47	.00		
501								
501	CAMI L. MOSS	4-7-14	125 REIMBURSEMENT	04/07/2014	600.00	.00		
Total 501:					600.00	.00		
503								
503	CARD SIGNS	18075	POLICE VEHICLE DECALS	04/02/2014	465.00	.00		
Total 503:					465.00	.00		
510								
510	CARR PRINTING	58742	NEWSLETTER	03/28/2014	773.67	.00		
Total 510:					773.67	.00		
514								
514	CATE RENTAL & SALES, LLC	705311	PARTS, LABOR & REPAIR	03/12/2014	738.40	.00		
Total 514:					738.40	.00		
516								
516	CDW GOVERNMENT, INC	JX00465	CASELLE DATA BASE SERVER	02/17/2014	7,341.58	.00		
516	CDW GOVERNMENT, INC	KW64028	COMPUTER PARTS	04/01/2014	104.41	.00		
516	CDW GOVERNMENT, INC	KX39829	REPLACEMENT PROJECTOR	04/02/2014	650.00	.00		
Total 516:					8,095.99	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	4-7-14	TREATMENT AND COLLECTION	04/07/2014	142,952.72	.00		
520	CENTRAL DAVIS SEWER DISTR	4-7-14	IMPACT FEES	04/07/2014	39,100.00	.00		
Total 520:					182,052.72	.00		
532								
532	CENTURYLINK	0511/3-14	PHONE CHARGES	03/16/2014	296.51	.00		
532	CENTURYLINK	0901/4-14	PHONE CHARGES	04/01/2014	.05	.00		
532	CENTURYLINK	1235/3-14	PHONE CHARGES	03/25/2014	49.35	.00		
532	CENTURYLINK	1943/3-14	PHONE CHARGES	03/25/2014	68.95	.00		
532	CENTURYLINK	1943/3-14	PHONE CHARGES	03/25/2014	68.96	.00		
532	CENTURYLINK	1943/3-14	PHONE CHARGES	03/25/2014	68.96	.00		
532	CENTURYLINK	1943/3-14	PHONE CHARGES	03/25/2014	68.96	.00		
532	CENTURYLINK	2005/3-14	PHONE CHARGES	03/22/2014	33.54	.00		
532	CENTURYLINK	3259/3-14	PHONE CHARGES	03/22/2014	33.54	.00		
532	CENTURYLINK	5539/4-14	PHONE CHARGES	04/01/2014	58.23	.00		
532	CENTURYLINK	6564/4-14	PHONE CHARGES	04/01/2014	81.38	.00		
532	CENTURYLINK	7271/3-14	PHONE CHARGES	03/25/2014	102.78	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 532:					929.21	.00		
533								
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	8.09	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	8.09	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	56.62	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	15.15	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	32.36	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	202.23	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	64.71	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	40.45	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	16.18	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	40.45	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	32.36	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	48.53	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	16.18	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	40.45	.00		
533	CENTURYLINK	2025/4-14	MONTHLY CHARGES	04/01/2014	40.45	.00		
Total 533:					663.30	.00		
540								
540	CARQUEST AUTO PARTS	3-31-14	SHOP PARTS & SUPPLIES	03/31/2014	213.82	.00		
540	CARQUEST AUTO PARTS	3-31-14	SHOP PARTS & SUPPLIES	03/31/2014	185.94	.00		
Total 540:					399.76	.00		
544								
544	CHANSHARE FARMS	KY6100	SOD PIECES	03/24/2014	38.40	.00		
Total 544:					38.40	.00		
610								
610	CLIPPER PUBLISHING	20232	LEGAL NOTICE	04/03/2014	25.44	.00		
610	CLIPPER PUBLISHING	20233	LEGAL NOTICE	04/03/2014	25.44	.00		
610	CLIPPER PUBLISHING	20234	LEGAL NOTICE	04/03/2014	26.50	.00		
Total 610:					77.38	.00		
620								
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	52.53	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	61.97	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	14.99	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	22.99	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	4.99	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	25.98	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	41.85	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	90.04	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	14.57	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	21.84	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	712.46	.00		
620	ACE HARDWARE	3-31-14	SUPPLIES, PARTS, MATERIAL/	03/31/2014	25.90	.00		
Total 620:					1,090.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
623								
623	COLONIAL BUILDING SUPPLY	2494136	SERVICE CALL	03/31/2014	100.00	.00		
	Total 623:				100.00	.00		
627								
627	COMCAST	4-9-14	MONTHLY CHARGES	04/09/2014	19.67	.00		
	Total 627:				19.67	.00		
635								
635	CONFAB INC.	43062	MANHOLE GRADE RINGS	01/10/2014	227.40	.00		
635	CONFAB INC.	43140	CONCRETE	01/23/2014	288.00	.00		
635	CONFAB INC.	43230	CONCRETE	02/11/2014	41.00	.00		
635	CONFAB INC.	43403	CONCRETE	03/12/2014	102.58	.00		
635	CONFAB INC.	43485	CONCRETE	03/20/2014	38.75	.00		
635	CONFAB INC.	43530	CONCRETE	03/26/2014	25.50	.00		
635	CONFAB INC.	43539	CONCRETE TREE RINGS	03/28/2014	45.00	.00		
	Total 635:				768.23	.00		
652								
652	CRAWFORD DOOR SALES CDC	SVCCOM1344	DOOR REPAIR/FIRE DEPT	10/14/2013	211.50	.00		
	Total 652:				211.50	.00		
668								
668	CREATIVE CULTURE INSIGNIA	3034	BADGES/POLICE DEPT	04/07/2014	805.00	.00		
	Total 668:				805.00	.00		
669								
669	CREATIVE PRODUCT SOURCIN	70578	DARE T-SHIRTS	02/20/2014	151.25	.00		
	Total 669:				151.25	.00		
760								
760	DAVIS & WEBER COUNTIES CA	4-7-14	CONNECTION FEES FOR MARC	04/07/2014	87,525.54	.00		
	Total 760:				87,525.54	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	4-11-14	ANIMAL LICENSE	04/11/2014	10.00	.00		
	Total 767:				10.00	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	8380	HIV, HEP B & HEP C TESTING	04/01/2014	93.00	.00		
	Total 779:				93.00	.00		
844								
844	DAVIS HIGH SCHOOL BASEBAL	4-10-14	BASEBALL CLINIC	04/10/2014	378.00	.00		
	Total 844:				378.00	.00		

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851								
851	DAVIS HIGH SOFTBALL	4-10-14	SOFTBALL CLINIC	04/10/2014	171.00	.00		
Total 851:					171.00	.00		
885								
885	DELL MARKETING L.P.	XJCX7T425	LAP TOP CASE	03/27/2014	25.49	.00		
885	DELL MARKETING L.P.	XJCX7T5K7	LAP TOP CASE	03/27/2014	25.49	.00		
885	DELL MARKETING L.P.	XJD4W8F11	PARTS FOR LAPTOP	04/09/2014	94.98	.00		
Total 885:					145.96	.00		
969								
969	NANCY DUKE	4-14-14	EXPENSE REIMBURSEMENT	04/14/2014	15.59	.00		
Total 969:					15.59	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080176	ACADEMICA W OFFICE BUILDI	10/10/2013	256.68	.00		
Total 990:					256.68	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907126167	ELECTRICAL SUPPLIES	04/01/2014	144.14	.00		
Total 1040:					144.14	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG071739	WATER SUCTION HOSE & CLA	03/26/2014	19.02	.00		
1061	EVCO HOUSE OF HOSE	OG071865	PAINTER PARTS	03/27/2014	219.86	.00		
1061	EVCO HOUSE OF HOSE	OG071872	PARTS	03/27/2014	124.80	.00		
Total 1061:					363.68	.00		
1079								
1079	BENCHLAND WATER DISTRICT	3-1-14	SECONDARY WATER FEES	03/01/2014	600.00	.00		
1079	BENCHLAND WATER DISTRICT	4-10-14	SECONDARY WATER FEES	04/10/2014	9,517.00	.00		
Total 1079:					10,117.00	.00		
1083								
1083	FARWEST LINE SPECIALTIES, L	167162	CLOTHING/POWER DEPT	03/27/2014	200.13	.00		
Total 1083:					200.13	.00		
1086								
1086	FASTENAL COMPANY	UTLAY98425	SAW BLADE & LAZERS	03/19/2014	158.90	.00		
1086	FASTENAL COMPANY	UTLAY98461	CAUTION TAPE	03/20/2014	25.96	.00		
Total 1086:					184.86	.00		
1142								
1142	WADE FLINT	4-7-14	CONFERENCE MILEAGE REIMB	04/07/2014	230.40	.00		
Total 1142:					230.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1148								
1148	FERGUSON WATERWORKS #1	0924054	SUPPLIES	02/11/2014	336.00	.00		
1148	FERGUSON WATERWORKS #1	0925755	SUPPLIES	03/17/2014	810.95	.00		
1148	FERGUSON WATERWORKS #1	0926160	COLD PIPE FREEZE KIT	03/27/2014	470.00	.00		
Total 1148:					1,616.95	.00		
1155								
1155	FRAME IT	034811	FRAME & MAT	04/02/2014	115.00	.00		
Total 1155:					115.00	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	4-4-14	DUES	04/04/2014	490.00	.00		
Total 1159:					490.00	.00		
1180								
1180	GARY BULLOCK	4-9-14	PLANNING COMMISSION MEET	04/09/2014	180.00	.00		
Total 1180:					180.00	.00		
1205								
1205	GENUINE PARTS CO - SALT LA	3-31-14	SHOP SUPPLIES	03/31/2014	552.42	.00		
1205	GENUINE PARTS CO - SALT LA	3-31-14	DOOR UNLOCKING SYSTEM/P	03/31/2014	161.70	.00		
1205	GENUINE PARTS CO - SALT LA	3-31-14	SHOP PARTS & SUPPLIES	03/31/2014	809.13	.00		
1205	GENUINE PARTS CO - SALT LA	3-31-14	HOSE & FITTINGS	03/31/2014	26.13	.00		
1205	GENUINE PARTS CO - SALT LA	3-31-14	FRONT WHEEL HUB ASSEMBL	03/31/2014	538.57	.00		
Total 1205:					2,087.95	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	15123969	POSTAGE MACHINE RENTAL	03/31/2014	165.00	.00		
Total 1228:					165.00	.00		
1235								
1235	GREEN SOURCE, L.L.C.	8232	GRASS GROWTH REGULATOR	04/02/2014	660.00	.00		
Total 1235:					660.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	C172954	COMPLETE SIMTAP DRILLING	03/28/2014	2,259.30	.00		
Total 1323:					2,259.30	.00		
1326								
1326	HENRY SCHEIN INC	2298871-01	AMBULANCE SUPPLIES	03/03/2014	12.00	.00		
1326	HENRY SCHEIN INC	2774932-01	AMBULANCE SUPPLIES	02/24/2014	42.56	.00		
1326	HENRY SCHEIN INC	2774938-01	AMBULANCE SUPPLIES	03/05/2014	17.56	.00		
1326	HENRY SCHEIN INC	2844183-01	MEDICAL SUPPLIES	03/17/2014	375.63	.00		
1326	HENRY SCHEIN INC	4380856-01	MEDICAL SUPPLIES	03/10/2014	452.63	.00		
1326	HENRY SCHEIN INC	4651309-01	AMBULANCE SUPPLIES	03/21/2014	121.61	.00		
1326	HENRY SCHEIN INC	4651587-01	AMBULANCE SUPPLIES	03/21/2014	29.90	.00		
1326	HENRY SCHEIN INC	5613263-01	AMBULANCE SUPPLIES	02/24/2014	30.96	.00		

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Total 1326:					1,082.85	.00		
1402								
1402	HOLT CLEANING SUPPLY	14412	CLEANING SUPPLIES	03/28/2014	590.06	.00		
1402	HOLT CLEANING SUPPLY	14418	CLEANING SUPPLIES	04/01/2014	22.20	.00		
Total 1402:					612.26	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	3023338	SUPPLIES	03/07/2014	14.97	.00		
1404	HOME DEPOT CREDIT SERVIC	9026030	TOTE & SUPPLIES	03/21/2014	17.05	.00		
Total 1404:					32.02	.00		
1439								
1439	IMPACT GUNS	TR-716281	SUPPLIES	02/18/2014	50.00	.00		
1439	IMPACT GUNS	TR-716282	SUPPLIES	02/18/2014	50.00	.00		
Total 1439:					100.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	245421	STARTER	03/25/2014	353.44	.00		
Total 1442:					353.44	.00		
1446								
1446	INFOBYTES	3950	MONTHLY WEB SITE FEE	04/01/2014	268.98	.00		
Total 1446:					268.98	.00		
1450								
1450	INTERSTATE BARRICADES	106222	STREET SIGN	03/31/2014	46.25	.00		
Total 1450:					46.25	.00		
1500								
1500	INTERMOUNTAIN BOBCAT	P41355	HYDRAULIC FLUID	03/28/2014	85.30	.00		
Total 1500:					85.30	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-276121	BRACKET	03/13/2014	12.80	.00		
Total 1522:					12.80	.00		
1614								
1614	JCOMM CORPORATION	5218	BATTERIES/POLICE DEPT	02/14/2014	195.00	.00		
Total 1614:					195.00	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	132533	TREES	03/06/2014	386.28	.00		
1621	J&J NURSERY & GARDEN CEN	132914	HERBICIDE	03/18/2014	65.00	.00		
1621	J&J NURSERY & GARDEN CEN	132956	HERBICIDE	03/19/2014	201.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1621:					652.28	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-20	PROFESSIONAL SERVICES RE	04/01/2014	3,157.57	.00		
Total 1628:					3,157.57	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0086849	GENERAL SERVICES 2012	03/26/2014	3,074.10	.00		
1636	J-U-B ENGINEERS, INC.	0086861	200 N WATERLINE REPLACEME	03/26/2014	266.76	.00		
1636	J-U-B ENGINEERS, INC.	0086869	GENERAL SERVICES 2013	03/26/2014	29.64	.00		
1636	J-U-B ENGINEERS, INC.	0086876	WATER LINE EXTENSION PROJ	03/26/2014	364.48	.00		
1636	J-U-B ENGINEERS, INC.	0086907	MAIN STREET	03/26/2014	2,423.95	.00		
Total 1636:					6,158.93	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	4-9-14	FIRE DUES	04/09/2014	572.00	.00		
Total 1729:					572.00	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/ADMIN	03/04/2014	40.85	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/ADMIN	03/04/2014	51.06	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/ADMIN	03/04/2014	10.21	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/COMM DEVELOPMENT	03/04/2014	91.24	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/COMM DEVELOPMENT	03/04/2014	136.85	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/POLICE	03/04/2014	1,337.34	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/FIRE	03/04/2014	129.81	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/FIRE	03/04/2014	194.72	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PUBLIC WORKS	03/04/2014	838.06	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PUBLIC WORKS	03/04/2014	502.84	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PUBLIC WORKS	03/04/2014	335.22	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PARKS & REC	03/04/2014	429.10	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PARKS & REC	03/04/2014	185.96	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/PARKS & REC	03/04/2014	9.58	.00		
1796	KELLERSTRASS ENTERPRISES	674413	FUEL/POWER	03/04/2014	882.21	.00		
1796	KELLERSTRASS ENTERPRISES	674904	SHOP OIL	03/11/2014	2,113.51	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/ADMIN	03/11/2014	12.35	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/ADMIN	03/11/2014	15.44	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/ADMIN	03/11/2014	3.09	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/COMM DEVELOPMENT	03/11/2014	76.42	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/COMM DEVELOPMENT	03/11/2014	114.63	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/POLICE	03/11/2014	1,231.08	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/FIRE	03/11/2014	94.15	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/FIRE	03/11/2014	141.23	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PUBLIC WORKS	03/11/2014	334.28	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PUBLIC WORKS	03/11/2014	200.57	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PUBLIC WORKS	03/11/2014	133.72	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PARKS & REC	03/11/2014	207.97	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PARKS & REC	03/11/2014	64.00	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/PARKS & REC	03/11/2014	7.15	.00		
1796	KELLERSTRASS ENTERPRISES	675158	FUEL/POWER	03/11/2014	468.76	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/ADMIN	03/20/2014	13.34	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/ADMIN	03/20/2014	16.67	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/ADMIN	03/20/2014	3.33	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/COMM DEVELOPMENT	03/20/2014	70.63	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/COMM DEVELOPMENT	03/20/2014	105.95	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/POLICE	03/20/2014	1,137.81	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/FIRE	03/20/2014	183.19	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/FIRE	03/20/2014	274.78	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PUBLIC WORKS	03/20/2014	565.04	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PUBLIC WORKS	03/20/2014	339.02	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PUBLIC WORKS	03/20/2014	226.02	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PARKS & REC	03/20/2014	225.77	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PARKS & REC	03/20/2014	81.52	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/PARKS & REC	03/20/2014	6.61	.00		
1796	KELLERSTRASS ENTERPRISES	675897	FUEL/POWER	03/20/2014	618.92	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/ADMIN	03/26/2014	17.87	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/ADMIN	03/26/2014	22.34	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/ADMIN	03/26/2014	4.47	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/COMM DEVELOPMENT	03/26/2014	111.02	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/COMM DEVELOPMENT	03/26/2014	166.52	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/POLICE	03/26/2014	1,788.37	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/FIRE	03/26/2014	132.95	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/FIRE	03/26/2014	199.42	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PUBLIC WORKS	03/26/2014	475.42	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PUBLIC WORKS	03/26/2014	285.25	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PUBLIC WORKS	03/26/2014	190.16	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PARKS & REC	03/26/2014	300.78	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PARKS & REC	03/26/2014	92.08	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/PARKS & REC	03/26/2014	10.38	.00		
1796	KELLERSTRASS ENTERPRISES	676564	FUEL/POWER	03/26/2014	673.58	.00		
Total 1796:					18,732.61	.00		
1819								
1819	KIMBALL MIDWEST	3460031/34669	PARTS & SUPPLIES	03/19/2014	358.56	.00		
1819	KIMBALL MIDWEST	3460031/34669	PARTS & SUPPLIES	03/19/2014	358.58	.00		
1819	KIMBALL MIDWEST	3460031/34669	PARTS & SUPPLIES	03/19/2014	358.56	.00		
Total 1819:					1,075.70	.00		
1861								
1861	L.N. CURTIS & SONS	314272800	PANTS/FIRE DEPT	03/17/2014	83.87	.00		
1861	L.N. CURTIS & SONS	3142894-00	FIRE FIGHTING CLOTHES	02/25/2014	2,234.50	.00		
1861	L.N. CURTIS & SONS	3143392-00	POLICE ID PATCHES	03/03/2014	175.00	.00		
1861	L.N. CURTIS & SONS	3144112-00	BOOTS/FIRE DEPT	02/18/2014	163.28	.00		
1861	L.N. CURTIS & SONS	3144679-00	BOOTS/POLICE DEPT	03/03/2014	90.00	.00		
1861	L.N. CURTIS & SONS	3144927-00	SUPPLIES	03/26/2014	187.00	.00		
1861	L.N. CURTIS & SONS	3144993-00	FIRE UNIFORM	03/13/2014	122.00	.00		
1861	L.N. CURTIS & SONS	3144993-01	OIL CAP	03/18/2014	7.87	.00		
Total 1861:					3,063.52	.00		
1887								
1887	LAYTON CITY CORPORATION	4-7-14	SEWER CONNECTIONS	04/07/2014	493.35	.00		
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500063820	TIRES & WHEEL SPIN BALANC	03/03/2014	966.88	.00		
1916	LES SCHWAB TIRE CENTER	52500064640	TIRES	03/13/2014	168.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1916	LES SCHWAB TIRE CENTER	52500065070	FLAT TIRE REPAIR	03/17/2014	17.19	.00		
1916	LES SCHWAB TIRE CENTER	52500065413	TIRE	03/21/2014	55.94	.00		
Total 1916:					1,228.61	.00		
1917								
1917	LES OLSON COMPANY	SU033560	COLOR COPY PRINTER INK	04/07/2014	438.00	.00		
Total 1917:					438.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	4-1-14	LIFE & LONG TERM DISABILITY	04/01/2014	3,037.71	.00		
1926	THE LINCOLN NATIONAL LIFE I	4-1-14	SUPPLEMENTAL LIFE INSURAN	04/01/2014	1,875.20	.00		
Total 1926:					4,912.91	.00		
1933								
1933	LOGO CONCEPTS, LLC	37003	EMBROIDERY/POL DEPT	03/21/2014	8.50	.00		
Total 1933:					8.50	.00		
1940								
1940	MARLO PRODUCTS	94628	INK CARTRIDGE	03/24/2014	42.95	.00		
1940	MARLO PRODUCTS	94932	BLACK INK CARTRIDGES	04/08/2014	103.80	.00		
Total 1940:					146.75	.00		
1977								
1977	MASTER BRANDS	41674	SHIRTS/POWER DEPT	02/21/2014	307.60	.00		
Total 1977:					307.60	.00		
2000								
2000	MAW EQUIPMENT CO.	IN56503	PARTS	03/07/2014	64.18	.00		
Total 2000:					64.18	.00		
2063								
2063	MITCHELL 1	3927840	VEHICLE DATA INFORMATION	04/02/2014	999.00	.00		
Total 2063:					999.00	.00		
2112								
2112	MORGAN PAVEMENT	33092	STRIPING PARKING LOTS	04/02/2014	315.00	.00		
Total 2112:					315.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24201	SERVICE TECH LABOR	04/09/2014	70.00	.00		
Total 2154:					70.00	.00		
2158								
2158	MOUNTAIN STATES WATERWO	S100937574.0	SUPPLIES	03/20/2014	108.00	.00		
Total 2158:					108.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2234								
2234	NORCO, INC	13111505	MEDICAL OXYGEN/FIRE DEPT	03/06/2014	28.16	.00		
2234	NORCO, INC	13144117	MEDICAL OXYGEN/FIRE DEPT	03/12/2014	28.16	.00		
2234	NORCO, INC	13194613	MEDICAL OXYGEN/FIRE DEPT	03/21/2014	28.16	.00		
2234	NORCO, INC	13222936	MEDICAL OXYGEN/FIRE DEPT	03/26/2014	45.48	.00		
2234	NORCO, INC	13236124	CARBON DIOXIDE	03/28/2014	73.54	.00		
Total 2234:					203.50	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	4-7-14	COLLECTION & TREATMENT S	04/07/2014	3,220.50	.00		
Total 2260:					3,220.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	45417	ELECTRICAL SUPPLIES	01/28/2014	25,050.00	.00		
2261	NORTHERN POWER EQUIPME	45630	ELECTRICAL SUPPLIES	03/26/2014	31,104.00	.00		
2261	NORTHERN POWER EQUIPME	45630	ELECTRICAL SUPPLIES	03/26/2014	31,104.00	.00		
2261	NORTHERN POWER EQUIPME	45647	ELECTRICAL SUPPLIES	04/01/2014	168.00	.00		
2261	NORTHERN POWER EQUIPME	45648	ELECTRICAL SUPPLIES	04/02/2014	867.00	.00		
2261	NORTHERN POWER EQUIPME	45649	ELECTRICAL SUPPLIES	04/02/2014	540.00	.00		
2261	NORTHERN POWER EQUIPME	45660	ELECTRICAL SUPPLIES	04/03/2014	2,259.70	.00		
2261	NORTHERN POWER EQUIPME	45667	ELECTRICAL SUPPLIES	04/04/2014	6,408.00	.00		
Total 2261:					97,500.70	.00		
2270								
2270	OFFICE DEPOT	1663713962	OFFICE SUPPLIES/REC DEPT	03/05/2014	423.90	.00		
2270	OFFICE DEPOT	1669483665	OFFICE SUPPLIES/FIRE DEPT	03/26/2014	140.07	.00		
2270	OFFICE DEPOT	702362496001	OFFICE SUPPLIES/ADMIN	03/20/2014	218.33	.00		
2270	OFFICE DEPOT	702557245001	OFFICE SUPPLIES/POLICE DEP	03/25/2014	6.03	.00		
2270	OFFICE DEPOT	702557246001	OFFICE SUPPLIES/POLICE DEP	03/25/2014	5.22	.00		
2270	OFFICE DEPOT	702679451001	OFFICE SUPPLIES/ADMIN	03/27/2014	14.24	.00		
2270	OFFICE DEPOT	703514642001	OFFICE SUPPLIES/POLICE DEP	04/01/2014	62.83	.00		
2270	OFFICE DEPOT	703611197001	OFFICE SUPPLIES/COMM DEV	04/02/2014	29.85	.00		
2270	OFFICE DEPOT	703699127001	OFFICE SUPPLIES/POWER DEP	04/02/2014	24.13	.00		
2270	OFFICE DEPOT	703699127001	OFFICE SUPPLIES/PW DEPT	04/02/2014	24.13	.00		
2270	OFFICE DEPOT	703954220001	OFFICE SUPPLIES/COMM DEV	04/07/2014	27.70	.00		
2270	OFFICE DEPOT	704279339001	OFFICE SUPPLIES/ADMIN	04/08/2014	7.93	.00		
2270	OFFICE DEPOT	704299664001	OFFICE SUPPLIES/BUILDING D	04/08/2014	23.11	.00		
Total 2270:					1,007.47	.00		
2274								
2274	OFFICE PRODUCTS DEALER	621209-0	OFFICE SUPPLIES/POL DEPT	02/24/2014	91.14	.00		
2274	OFFICE PRODUCTS DEALER	621931-0	OFFICE SUPPLIES/POL DEPT	02/28/2014	150.12	.00		
2274	OFFICE PRODUCTS DEALER	622248-0	OFFICE SUPPLIES/POL DEPT	03/04/2014	56.37	.00		
2274	OFFICE PRODUCTS DEALER	623769-0	OFFICE SUPPLIES/POL DEPT	03/17/2014	118.32	.00		
2274	OFFICE PRODUCTS DEALER	624275-0	OFFICE SUPPLIES/POL DEPT	03/20/2014	63.38	.00		
2274	OFFICE PRODUCTS DEALER	625227-0	OFFICE SUPPLIES/POL DEPT	03/28/2014	111.96	.00		
2274	OFFICE PRODUCTS DEALER	626254-0	OFFICE SUPPLIES/POL DEPT	04/08/2014	52.23	.00		
Total 2274:					643.52	.00		
2336								
2336	OPTICARE OF UTAH	000048681	VISION PREMIUM	04/04/2014	84.15	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2336:					84.15	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-264581	PART	03/11/2014	67.98	.00		
Total 2338:					67.98	.00		
2455								
2455	KENTON PIES	4-14-14	EXPENSE REIMBURSEMENT	04/14/2014	55.96	.00		
Total 2455:					55.96	.00		
2477								
2477	POSTMASTER	4-11-14	POSTAGE FOR DELINQUENT N	04/11/2014	304.52	304.52	04/11/2014	
Total 2477:					304.52	304.52		
2493								
2493	PROTECTION CONSULTANTS, I	22686	PROFESSIONAL SERVICES	04/04/2014	137.50	.00		
Total 2493:					137.50	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13416	ANSWERING SERVICE MO FEE/	04/01/2014	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13417	ANSWERING SERVICE MO FEE/	04/01/2014	110.00	.00		
Total 2494:					220.00	.00		
2503								
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	9.38	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	9.38	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	65.63	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	18.75	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	37.50	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	234.40	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	75.02	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	46.88	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	18.75	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	46.88	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	37.50	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	56.26	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	18.75	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	46.88	.00		
2503	CENTURYLINK	1295493942	PHONE CHARGES	03/19/2014	46.88	.00		
Total 2503:					768.84	.00		
2547								
2547	RASMUSSEN EQUIPMENT COM	D23147	FUEL TANK	03/14/2014	66.76	.00		
Total 2547:					66.76	.00		
2594								
2594	WILLIAMS SCOTSMAN, INC	97590205	MOBILE OFFICE	03/29/2014	291.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2594:					291.00	.00		
2596								
2596	STEVE RICE	4-14-14	EXPENSE REIMBURSEMENT	04/14/2014	159.99	.00		
Total 2596:					159.99	.00		
2637								
2637	ROBINSON WASTE SERVICES	183659	SANITATION COLLECTION CON	03/31/2014	360.00	.00		
2637	ROBINSON WASTE SERVICES	183659	RECYCLING FUEL CHARGE	03/31/2014	1,268.83	.00		
2637	ROBINSON WASTE SERVICES	183659	FUEL CHARGE	03/31/2014	1,676.88	.00		
2637	ROBINSON WASTE SERVICES	4-7-14	SANITATION COLLECTION CON	04/07/2014	33,548.70	.00		
2637	ROBINSON WASTE SERVICES	4-7-14	RECYCLE COLLECTION CONTR	04/07/2014	16,651.80	.00		
2637	ROBINSON WASTE SERVICES	4-7-14	GREEN RECYCLE COLLECTION	04/07/2014	12,883.75	.00		
Total 2637:					66,369.96	.00		
2644								
2644	RMT EQUIPMENT	Q83670	PARTS	03/21/2014	508.31	.00		
2644	RMT EQUIPMENT	Q83793	PARTS	03/24/2014	148.20	.00		
Total 2644:					656.51	.00		
2665								
2665	REFRIGERATION SUPPLIES DI	21100370-00	WATER FILTER	03/19/2014	65.70	.00		
Total 2665:					65.70	.00		
2743								
2743	SEIFERT TRUCKING, LLC	159	HAULING ROAD BASE	04/13/2014	1,350.00	.00		
2743	SEIFERT TRUCKING, LLC	160	HAULING OFF CONCRETE	04/13/2014	450.00	.00		
Total 2743:					1,800.00	.00		
2827								
2827	SOL QBERG	4-2-14	REIMBURSE CONFERENCE LO	04/02/2014	802.80	.00		
Total 2827:					802.80	.00		
2835								
2835	SPORTSPLEX	0414	EMPLOYEE DEDUCTION/FEES	04/14/2014	204.06	.00		
Total 2835:					204.06	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	04/05/2014	79.98	.00		
2860	SPRINT	505494028-14	PHONE SERVICE	04/05/2014	199.95	.00		
Total 2860:					279.93	.00		
2880								
2880	STAKER & PARSON COMPANIE	3474228	PATCHING MATERIAL	03/05/2014	1,366.18	.00		
Total 2880:					1,366.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2894								
2894	STAPLES ADVANTAGE	3209795969	OFFICE SUPPLIES/ADMIN	09/18/2013	25.22	.00		
2894	STAPLES ADVANTAGE	3209843433	OFFICE SUPPLIES/BUILDING D	09/18/2013	15.20	.00		
2894	STAPLES ADVANTAGE	3214428860	OFFICE SUPPLIES/COMMUNIT	11/08/2013	23.92	.00		
2894	STAPLES ADVANTAGE	8029433377	OFFICE SUPPLIES/ADMIN	04/11/2014	9.78	.00		
Total 2894:					74.12	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	96711680	CLEANER/FIRE DEPT	03/26/2014	222.62	.00		
Total 2909:					222.62	.00		
2924								
2924	STOTZ EQUIPMENT	P17675	PARTS	03/29/2014	210.28	.00		
Total 2924:					210.28	.00		
2950								
2950	DEAN STOREY	1-24-14	PER DIEM	01/24/2014	335.40	.00		
Total 2950:					335.40	.00		
2955								
2955	STROH DECAIRE	4-9-14	PLANNING COMMISSION MEET	04/09/2014	180.00	.00		
Total 2955:					180.00	.00		
2959								
2959	STOCK BUILDING SUPPLY	50199561-00	WEDGE ANCHORS	03/05/2014	8.76	.00		
Total 2959:					8.76	.00		
3094								
3094	TREES, INC	59F61914	LABOR & EQUIPMENT/POWER	03/21/2014	4,018.20	.00		
3094	TREES, INC	59U01914	LABOR & EQUIPMENT/POWER	03/28/2014	4,344.00	.00		
3094	TREES, INC	60K52314	LABOR & EQUIPMENT/POWER	04/04/2014	2,606.40	.00		
Total 3094:					10,968.60	.00		
3107								
3107	TRI CITY NURSERY	8780-01	AGRIFORM TABLETS	03/31/2014	55.00	.00		
3107	TRI CITY NURSERY	8781	TREES	03/27/2014	360.00	.00		
Total 3107:					415.00	.00		
3111								
3111	TJ TRAILERS	63747	PARTS	03/05/2014	129.79	.00		
Total 3111:					129.79	.00		
3116								
3116	UNITED WAY OF SALT LAKE	4-4-14	EMPLOYEE CONTRIBUTIONS	04/04/2014	5.00	.00		
Total 3116:					5.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3120								
3120	UAMPS	3-25-14	POWER BILLING FOR FEBRUA	03/25/2014	705,131.44	705,131.44	04/03/2014	
	Total 3120:				705,131.44	705,131.44		
3122								
3122	U.S. BANK	1410003371	DEBT SERVICE PAYMENT	03/31/2014	24,737.30	24,737.30	04/14/2014	
	Total 3122:				24,737.30	24,737.30		
3124								
3124	URS CORPORATION	5839297	PROFESSIONAL SERVICES	03/25/2014	649.25	.00		
	Total 3124:				649.25	.00		
3140								
3140	USA MOBILITY WIRELESS, INC	X3758196D	PAGER SERVICE/POWER	03/31/2014	3.03	.00		
3140	USA MOBILITY WIRELESS, INC	X3758196D	PAGER SERVICE/PARKS	03/31/2014	12.21	.00		
	Total 3140:				15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1574521	SHOP SUPPLIES	03/04/2014	88.11	.00		
3142	UNIFIRST CORPORATION	356 1576435	SHOP SUPPLIES	03/11/2014	131.96	.00		
3142	UNIFIRST CORPORATION	356 1578369	SHOP SUPPLIES	03/18/2014	99.29	.00		
3142	UNIFIRST CORPORATION	356 1580290	SHOP SUPPLIES	03/25/2014	118.49	.00		
	Total 3142:				437.85	.00		
3174								
3174	US POSTMASTER	4-10-14	POSTAGE FOR UTILITY BILLS	04/10/2014	3,500.00	.00		
	Total 3174:				3,500.00	.00		
3282								
3282	UTAH FOUNDATION	5036	MEMBERSHIP DUES	04/02/2014	140.00	.00		
	Total 3282:				140.00	.00		
3371								
3371	UTAH STATE TAX COMMISSIO	4-7-14	SALES TAX/CONCESSION SAL	04/07/2014	54.28	.00		
	Total 3371:				54.28	.00		
3399								
3399	VALLEY GLASS	108022454	WINDSHIELD	03/14/2014	155.00	.00		
	Total 3399:				155.00	.00		
3494								
3494	WASATCH INTEGRATED	4-7-14	SOLID WASTE DISPOSAL	04/07/2014	49,554.75	.00		
3494	WASATCH INTEGRATED	4-7-14	GREEN WASTE DISPOSAL	04/07/2014	7,138.00	.00		
3494	WASATCH INTEGRATED	INV21292	SOLID WASTE DISPOSAL	03/31/2014	933.92	.00		
	Total 3494:				57,626.67	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3499								
3499	WASATCH BARRICADE L.L.C.	W0032821	EQUIPMENT RENTAL & LABOR	02/04/2014	337.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0033323	EQUIPMENT RENTAL	03/31/2014	589.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0033324	EQUIPMENT RENTAL & LABOR	03/31/2014	469.50	.00		
Total 3499:					1,396.50	.00		
3546								
3546	WESTECH FUEL EQUIPMENT	0234309	SERVICE CALL, LABOR & REPA	03/26/2014	420.88	.00		
3546	WESTECH FUEL EQUIPMENT	0234345	FUEL PUMPS	03/21/2014	230.29	.00		
Total 3546:					651.17	.00		
3578								
3578	WHEELER MACHINERY CO.	MS000000096	CONCRETE SAW & SAW BLADE	03/31/2014	2,410.00	.00		
Total 3578:					2,410.00	.00		
3601								
3601	WILSON LANE SERVICE, INC.	16317	AIR FILTER & SPARK PLUGS	03/06/2014	41.76	.00		
3601	WILSON LANE SERVICE, INC.	16402	BACK PAC BLOWER & ENGINE	03/19/2014	488.98	.00		
3601	WILSON LANE SERVICE, INC.	16415	PARTS	03/20/2014	396.90	.00		
3601	WILSON LANE SERVICE, INC.	16482	HEDGE TRIMMER	03/28/2014	439.00	.00		
Total 3601:					1,366.64	.00		
3620								
3620	WINZER CORPORATION	4977795	SHOP SUPPLIES	03/05/2014	126.20	.00		
3620	WINZER CORPORATION	4983412	SHOP SUPPLIES	03/11/2014	13.53	.00		
Total 3620:					139.73	.00		
3632								
3632	WORKERS COMPENSATION FU	3584988	WORKERS COMPENSATION PR	04/10/2014	14,138.98	.00		
Total 3632:					14,138.98	.00		
3647								
3647	YARBROUGH CONSTRUCTION	745	BARNES PARK	04/01/2014	10,129.00	.00		
Total 3647:					10,129.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	188386	POLICE DOG EXAM & VACCINA	03/25/2014	152.88	.00		
Total 3755:					152.88	.00		
3831								
3831	JEFF FELT	4-15-14	HEADSTONE SETTING REFUN	04/15/2014	25.00	.00		
Total 3831:					25.00	.00		
3832								
3832	ELOISE CARROLL	4-15-14	BUY BACK CEMETERY SPACE	04/15/2014	1,000.00	.00		
Total 3832:					1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3833								
3833	UTAH FREEDOM MEMORIAL F	10100	DONATION	04/14/2014	500.00	.00		
	Total 3833:				500.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	4-4-14	RECOVERY SERVICES	04/04/2014	1,028.53	.00		
	Total 3846:				1,028.53	.00		
3915								
3915	MATTHEW ANDERSON	4-9-14	PLANNING COMMISSION MEET	04/09/2014	180.00	.00		
	Total 3915:				180.00	.00		
3928								
3928	PREMIER VEHICLE INSTALLATI	15381	POLICE VEHICLE LIGHTS & EQ	03/28/2014	6,951.69	.00		
	Total 3928:				6,951.69	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	63521	DRUG TESTING	04/10/2014	62.00	.00		
	Total 4007:				62.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	4-4-14	GARNISHMENT	04/04/2014	200.00	.00		
	Total 4023:				200.00	.00		
4043								
4043	ERIC NIELSEN, D.S.W.	3-17-14	SUITABILITY ASSESSMENT TE	03/17/2014	300.00	.00		
	Total 4043:				300.00	.00		
4092								
4092	BRYAN CARTER	4-11-14	CERT EXPENSE REIMBURSEM	04/11/2014	146.83	.00		
	Total 4092:				146.83	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2634852	DRUG SCREENING	04/01/2014	30.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2637445	PHYSICAL EXAM	04/01/2014	100.00	.00		
	Total 4100:				130.00	.00		
4228								
4228	MELANIE FERGUSON	4-10-14	PITCHING CLINIC	04/10/2014	299.00	.00		
	Total 4228:				299.00	.00		
4346								
4346	RANAE MASON	4-3-14	RECREATION REFUND	04/03/2014	40.00	.00		
	Total 4346:				40.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4347								
4347	PATTY MURPHY	4-3-14	RECREATION REFUND	04/03/2014	55.00	.00		
	Total 4347:				55.00	.00		
4348								
4348	HOLLY ORD	4-4-14	RECREATION REFUND	04/04/2014	70.00	.00		
	Total 4348:				70.00	.00		
4349								
4349	MARIJO WILKES	4-10-14	RECREATION REFUND	04/10/2014	70.00	.00		
	Total 4349:				70.00	.00		
4350								
4350	PAIGE HILL	4-11-14	RECREATION REFUND	04/11/2014	75.00	.00		
	Total 4350:				75.00	.00		
4352								
4352	REBECCA TORONTO	4-11-14	RECREATION REFUND	04/11/2014	40.00	.00		
4352	REBECCA TORONTO	4-11-14	RECREATION REFUND	04/11/2014	60.00	.00		
	Total 4352:				100.00	.00		
4533								
4533	NATALIE LAW	709237	UTILITY DEPOSIT REFUND	03/31/2014	53.84	.00		
	Total 4533:				53.84	.00		
4534								
4534	K.T. LYNNS LLC	709239	UTILITY DEPOSIT REFUND	03/31/2014	20.87	.00		
	Total 4534:				20.87	.00		
4535								
4535	NATALIE WINWARAD	709242	UTILITY DEPOSIT REFUND	04/02/2014	59.76	.00		
	Total 4535:				59.76	.00		
4536								
4536	LEADAMP	709241	UTILITY DEPOSIT REFUND	04/02/2014	32.04	.00		
	Total 4536:				32.04	.00		
4537								
4537	PATRICIA A. STERETT	709244	UTILITY DEPOSIT REFUND	04/04/2014	98.26	.00		
	Total 4537:				98.26	.00		
4538								
4538	SARAH WRIGHT	709245	UTILITY PAYMENT MADE IN ER	04/14/2014	1,663.85	.00		
	Total 4538:				1,663.85	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4539								
4539	ROBERT W. PYE	709247	UTILITY DEPOSIT REFUND	04/15/2014	69.63	.00		
Total 4539:					69.63	.00		
4540								
4540	NIKOL LAYTON VISSER	709248	UTILITY DEPOSIT REFUND	04/15/2014	86.84	.00		
Total 4540:					86.84	.00		
4541								
4541	JOHN & LENNA MICHAEL	709246	UTILITY OVERPAYMENT REFU	04/15/2014	380.53	.00		
Total 4541:					380.53	.00		
4811								
4811	GABBARD HOMES	238 OLD MILL	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
Total 4811:					1,500.00	.00		
4812								
4812	INNOVATIVE HOMES	904 KING CLA	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
Total 4812:					1,500.00	.00		
4813								
4813	ANTHONY BROWNING	3 KINGS WAY	CONSTRUCTION GUARANTEE	04/09/2014	500.00	.00		
Total 4813:					500.00	.00		
4814								
4814	NORMA ARGYLE	4-9-14	CONSTRUCTION GUARANTEE	04/09/2014	500.00	.00		
Total 4814:					500.00	.00		
4826								
4826	HAVENHILL HOMES	704 B SUNSET	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
Total 4826:					1,500.00	.00		
4864								
4864	WOODSIDE HOMES	1110N SUNSE	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1314 SUNSET	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1315 SUNSET	CONSTRUCTION GUARANTEE	04/09/2014	1,500.00	.00		
Total 4864:					4,500.00	.00		
4928								
4928	RON ZOLLINGER	ZOL-00002	EXPENSE REIMBURSEMENT	04/01/2014	165.08	.00		
Total 4928:					165.08	.00		
4963								
4963	RJT EXCAVATING INC	3088	MAIN ST STORM DRAIN	04/14/2014	11,550.40	.00		
Total 4963:					11,550.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5104								
5104	SYMBOLARTS	0210224-IN	BADGES/POL DEPT	04/02/2014	48.00	.00		
5104	SYMBOLARTS	0210521-IN	PLAQUE/FIRE DEPT	04/07/2014	39.95	.00		
5104	SYMBOLARTS	0210590-IN	NAME PLATES	04/08/2014	242.15	.00		
Total 5104:					330.10	.00		
5153								
5153	LARRYS POOL & SPA	23 WILKIE EST	CONSTRUCTION GUARANTEE	04/09/2014	500.00	.00		
Total 5153:					500.00	.00		
5180								
5180	BETTY PARKER	4-9-14	PLANNING COMMISSION MEET	04/09/2014	150.00	.00		
Total 5180:					150.00	.00		
5257								
5257	YOUNG CHEVROLET	3-31-14	POLICE CAR WASHES	03/31/2014	135.45	.00		
Total 5257:					135.45	.00		
5269								
5269	RUSSELL LINDBERG	4-9-14	PLANNING COMMISSION MEET	04/09/2014	180.00	.00		
Total 5269:					180.00	.00		
5309								
5309	DIRECTV	22712677747	MONTHLY SERVICE/POL DEPT	03/19/2014	26.57	.00		
Total 5309:					26.57	.00		
5508								
5508	JAKE GARN	4-9-14	PLANNING COMMISSION MEET	04/09/2014	150.00	.00		
Total 5508:					150.00	.00		
5601								
5601	RYAN RIOLO	4-3-14	RECREATION OFFICIAL	04/03/2014	348.00	.00		
Total 5601:					348.00	.00		
5829								
5829	LORENE KAMALU	4-9-14	PLANNING COMMISSION MEET	04/09/2014	120.00	.00		
Total 5829:					120.00	.00		
5842								
5842	JOSH GODFREY	4-10-14	PITCHING CLINIC	04/10/2014	575.00	.00		
Total 5842:					575.00	.00		
6307								
6307	METERWORKS	2679	WATER METERS	04/02/2014	1,758.48	.00		
6307	METERWORKS	2708	SUPPLIES	04/10/2014	31.80	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 6307:					1,790.28	.00		
6671								
6671	WADMAN CORP	4-10-14	POLICE STATION PAY REQUES	04/10/2014	86,252.65	.00		
Total 6671:					86,252.65	.00		
Grand Totals:					1,525,940.70	730,173.28		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.