

1. No Agenda

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

2. City Council Claims

Documents:

[6 MAY 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
93								
93	1-800-RADIATOR	13610087	PART	04/17/2014	98.00	.00		
	Total 93:				98.00	.00		
101								
101	AAA FIRE SAFETY & ALARM IN	259053	ANNUAL INSPECTIONS & SERV	03/31/2014	325.00	.00		
	Total 101:				325.00	.00		
104								
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		
104	A-1 UNIFORMS WORKWEAR	35924	PANTS/FIRE DEPT	04/12/2014	101.76	.00		
	Total 104:				377.40	.00		
110								
110	AIA CORPORATION	RDA1538558	POLICE SHIRTS & EMBROIDER	04/21/2014	96.46	.00		
	Total 110:				96.46	.00		
111								
111	AFLAC	475343	EMPLOYEE SUPPLEMENTAL IN	04/11/2014	556.69	.00		
	Total 111:				556.69	.00		
112								
112	ACADEMY SPORTS	300250	RECREATION EQUIPMENT	04/25/2014	223.50	.00		
112	ACADEMY SPORTS	300251	UMPIRE INDICATOR	04/25/2014	20.25	.00		
112	ACADEMY SPORTS	32146-01	RECREATION EQUIPMENT	04/15/2014	3,144.80	.00		
	Total 112:				3,388.55	.00		
118								
118	AFTERHOURS MAINTENANCE	867752	JANITORIAL CLEANING/REC CE	04/30/2014	1,290.00	.00		
	Total 118:				1,290.00	.00		
151								
151	ALTIVUS HEALTH PLANS, INC	4-15-14	HEALTH INSURANCE	04/15/2014	72,805.82	.00		
	Total 151:				72,805.82	.00		
164								
164	AMERICAN EAGLE DRILLING S	14074	MACHINE REPAIR	03/21/2014	451.00	.00		
	Total 164:				451.00	.00		
167								
167	AMERICAN MAINTENANCE	193779	COOLER CONTRACT	04/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	193779	COOLER CONTRACT	04/15/2014	11.65	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
167	AMERICAN MAINTENANCE	193779	COOLER CONTRACT	04/15/2014	11.65	.00		
Total 167:					34.95	.00		
239								
239	ASPLUNDH TREE EXPERT CO	60Z98314	LABOR & EQUIPMENT	04/11/2004	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	61T33014	LABOR & EQUIPMENT	04/18/2014	560.00	.00		
Total 239:					5,464.00	.00		
303								
303	BANKCARD CENTER	4-24-14	VISA CHARGE/REC EXPENSES	04/24/2014	162.74	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/REC EXPENSES	04/24/2014	1,294.79	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/IDOL	04/24/2014	156.25	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/POLICE EXPENS	04/24/2014	206.16	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/POLICE EXPENS	04/24/2014	135.17	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/POLICE EXPENS	04/24/2014	624.79	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN EXPENS	04/24/2014	66.72	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/COMMUNITY DE	04/24/2014	65.72	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN	04/24/2014	33.14	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/COMMUNITY DE	04/24/2014	20.89	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN EXPENS	04/24/2014	41.52	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN EXPENS	04/24/2014	20.32	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/LODGING	04/24/2014	241.05	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/COMMUNITY DE	04/24/2014	335.00	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN EXPENS	04/24/2014	16.16	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/COMMUNITY DE	04/24/2014	16.16	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/COMMUNITY DE	04/24/2014	162.87	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/LODGING	04/24/2014	2,977.05	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/ADMIN EXPENS	04/24/2014	29.95	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/CITY COUNCIL	04/24/2014	67.40	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/CITY MANAGER	04/24/2014	195.00	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/GIS EXPENSE	04/24/2014	50.05	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/PARKS EXPENS	04/24/2014	102.85	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/PARKS EXPENS	04/24/2014	37.30	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/BUILDING DEPA	04/24/2014	187.50	.00		
303	BANKCARD CENTER	4-24-14	VISA CHARGE/POWER EXPENS	04/24/2014	16.00	.00		
Total 303:					7,262.55	.00		
319								
319	BATTERY SYSTEMS, INC	62-087841	SHOP SUPPLIES	04/15/2014	81.47	.00		
319	BATTERY SYSTEMS, INC	62-088091	SHOP SUPPLIES	04/22/2014	82.42	.00		
Total 319:					163.89	.00		
481								
481	BURTON LUMBER	2583119	REBAR	04/01/2014	16.68	.00		
Total 481:					16.68	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	5-5-14	TREATMENT AND COLLECTION	05/05/2014	143,183.52	.00		
520	CENTRAL DAVIS SEWER DISTR	5-5-14	IMPACT FEES	05/05/2014	25,780.00	.00		
Total 520:					168,963.52	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532								
532	CENTURYLINK	0511/4-14	PHONE CHARGES	04/16/2014	270.69	.00		
532	CENTURYLINK	1788/4-14	PHONE CHARGES	04/16/2014	135.05	.00		
532	CENTURYLINK	2005/4-14	PHONE CHARGES	04/22/2014	16.78	.00		
532	CENTURYLINK	2005/4-14	PHONE CHARGES	04/22/2014	16.77	.00		
532	CENTURYLINK	2860/4-14	PHONE CHARGES	04/16/2014	181.82	.00		
532	CENTURYLINK	3259/4-14	PHONE CHARGES	04/22/2014	33.55	.00		
Total 532:					654.66	.00		
549								
549	CHEMTECH-FORD, INC	1403068	DRINKING WATER SAMPLES	04/16/2014	550.00	.00		
Total 549:					550.00	.00		
610								
610	CLIPPER PUBLISHING	20467	PUBLIC NOTICE	04/24/2014	31.80	.00		
610	CLIPPER PUBLISHING	20468	PUBLIC NOTICE	04/24/2014	25.44	.00		
610	CLIPPER PUBLISHING	20469	PUBLIC NOTICE	04/24/2014	25.44	.00		
Total 610:					82.68	.00		
612								
612	CMT ENGINEERING LABORATO	48992	POLICE STATION PROJECT	03/31/2014	1,099.00	.00		
612	CMT ENGINEERING LABORATO	49105	POLICE STATION PROJECT	04/06/2014	1,082.00	.00		
612	CMT ENGINEERING LABORATO	49170	POLICE STATION PROJECT	04/13/2014	1,377.00	.00		
612	CMT ENGINEERING LABORATO	49171	POLICE STATION PROJECT	04/13/2014	513.00	.00		
Total 612:					4,071.00	.00		
635								
635	CONFAB INC.	43684	WALL CAPS	04/15/2014	1,023.00	.00		
635	CONFAB INC.	43740	CONCRETE	04/21/2014	102.00	.00		
Total 635:					1,125.00	.00		
668								
668	CREATIVE CULTURE INSIGNIA,	3077	BADGE/POL	04/21/2014	75.00	.00		
668	CREATIVE CULTURE INSIGNIA,	3094	REPAIR BADGES/POL	04/23/2014	140.00	.00		
Total 668:					215.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	5-5-14	CONNECTION FEES FOR APRIL	05/05/2014	87,546.29	.00		
Total 760:					87,546.29	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	5-1-14	ANIMAL LICENSES	05/01/2014	40.00	.00		
Total 767:					40.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	4-24-14	PARAMEDIC SERVICES	04/24/2014	1,459.63	.00		
Total 837:					1,459.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
885								
885	DELL MARKETING L.P.	XJD4W8C29	PARTS FOR LAPTOP	04/09/2014	94.98	.00		
885	DELL MARKETING L.P.	XJD59R113	LAPTOP	04/10/2014	94.98	.00		
Total 885:					189.96	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA400096	MEDICAL SUPPLIES	04/10/2014	30.05	.00		
929	DIRECT FIRST AID & SAFETY	DFA400096	MEDICAL SUPPLIES	04/10/2014	10.90	.00		
929	DIRECT FIRST AID & SAFETY	DFA400096	MEDICAL SUPPLIES	04/10/2014	25.95	.00		
929	DIRECT FIRST AID & SAFETY	DFA400109	MEDICAL SUPPLIES	04/22/2014	91.90	.00		
929	DIRECT FIRST AID & SAFETY	DFA400109	MEDICAL SUPPLIES	04/22/2014	91.90	.00		
929	DIRECT FIRST AID & SAFETY	DFA400109	MEDICAL SUPPLIES	04/22/2014	91.90	.00		
Total 929:					342.60	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080423	FAIRFIELD MEADOWS	03/31/2014	1,279.20	.00		
990	EARTHTEC ENGINEERING, P.C.	0080425	COTTAGES @ HYDE PARK	03/31/2014	1,955.09	.00		
990	EARTHTEC ENGINEERING, P.C.	0080427	SUNSET POINTE PHASE 9	03/31/2014	335.77	.00		
990	EARTHTEC ENGINEERING, P.C.	0080428	SUNSET EQUESTRIAN ESTATE	03/31/2014	644.37	.00		
990	EARTHTEC ENGINEERING, P.C.	0080435	SUNRISE COVE	03/31/2014	1,469.60	.00		
990	EARTHTEC ENGINEERING, P.C.	0080436	MUTTON HOLLOW ESTATES	03/31/2014	2,575.95	.00		
990	EARTHTEC ENGINEERING, P.C.	0080443	KAYSVILLE CITY MISC LAB TES	03/31/2014	604.40	.00		
Total 990:					8,864.38	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	04/22/2014	6,739.78	.00		
Total 1025:					6,739.78	.00		
1055								
1055	ESI ENGINEERING, INC.	111641	ENGINEERING FEES	04/08/2014	660.00	.00		
Total 1055:					660.00	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG074164	TOOL/PARKS DEPT	04/23/2014	53.49	.00		
Total 1061:					53.49	.00		
1068								
1068	EXCEL EXCAVATING, INC	2012910	DUMP FEES	04/04/2014	165.00	.00		
1068	EXCEL EXCAVATING, INC	2012942	DUMP FEES	02/21/2014	2,805.00	.00		
Total 1068:					2,970.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	5-5-14	SECONDARY WATER FEES	05/05/2014	1,744.00	.00		
Total 1079:					1,744.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0926045	PARTS & SUPPLIES	04/02/2014	2,197.03	.00		
1148	FERGUSON WATERWORKS #1	0927377	PARTS & SUPPLIES	04/14/2014	2,556.05	.00		
1148	FERGUSON WATERWORKS #1	0927953	SUPPLIES	04/29/2014	1,941.52	.00		

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1148	FERGUSON WATERWORKS #1	0928190	PARTS & SUPPLIES	04/21/2014	704.15	.00		
	Total 1148:				7,398.75	.00		
1155								
1155	FRAME IT	035768	RE-FRAMING PICTURES	03/14/2014	2,430.00	.00		
	Total 1155:				2,430.00	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	5-2-14	DUES	05/02/2014	490.00	.00		
	Total 1159:				490.00	.00		
1160								
1160	FULLER LOCK SERVICE	4-1-14	SERVICE CALL & LOCK	04/01/2014	45.00	.00		
	Total 1160:				45.00	.00		
1215								
1215	GOODSON SIGNS INC.	21146	HERITAGE PARK SIGNS	04/14/2014	864.05	.00		
	Total 1215:				864.05	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	15258665	POSTAGE MACHINE RENTAL	04/30/2014	139.00	.00		
	Total 1228:				139.00	.00		
1235								
1235	GREEN SOURCE, L.L.C.	8275-2	FERTILIZER	04/23/2014	3,060.00	.00		
1235	GREEN SOURCE, L.L.C.	8276	FERTILIZER & WETTING AGEN	04/23/2014	3,411.52	.00		
1235	GREEN SOURCE, L.L.C.	8277	FERTILIZER SPREADER	04/23/2014	521.09	.00		
	Total 1235:				6,992.61	.00		
1326								
1326	HENRY SCHEIN INC	2321503-02	AMBULANCE SUPPLIES	04/18/2014	36.12	.00		
1326	HENRY SCHEIN INC	2415434-01	AMBULANCE SUPPLIES	04/03/2014	87.00	.00		
1326	HENRY SCHEIN INC	2415434-02	AMBULANCE SUPPLIES	04/07/2014	17.88	.00		
1326	HENRY SCHEIN INC	2492829-01	AMBULANCE SUPPLIES	04/07/2014	689.76	.00		
1326	HENRY SCHEIN INC	5483342-01	AMBULANCE SUPPLIES	04/17/2014	127.50	.00		
1326	HENRY SCHEIN INC	8031703-01	AMBULANCE SUPPLIES	03/27/2014	134.75	.00		
1326	HENRY SCHEIN INC	8862176-01	AMBULANCE SUPPLIES	03/24/2014	103.75	.00		
	Total 1326:				1,196.76	.00		
1330								
1330	HOLLY HENDERSON	5-2-14	125 REIMBURSEMENT	05/02/2014	173.00	.00		
	Total 1330:				173.00	.00		
1402								
1402	HOLT CLEANING SUPPLY	14487	CLEANING SUPPLIES	04/29/2014	737.19	.00		
	Total 1402:				737.19	.00		

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1434								
1434	IBS, INC.	558067-1	SHOP SUPPLIES	04/11/2014	29.93	.00		
Total 1434:					29.93	.00		
1446								
1446	INFOBYTES	3965	MONTHLY WEB SITE FEE	05/02/2014	268.98	.00		
Total 1446:					268.98	.00		
1450								
1450	INTERSTATE BARRICADES	106709	STREET SIGNS RIVETS & WAS	04/29/2014	204.00	.00		
1450	INTERSTATE BARRICADES	106727	STREET NAME SIGNS	04/29/2014	995.80	.00		
Total 1450:					1,199.80	.00		
1560								
1560	IRIS MEDICAL INC.	3-31-14	AMBULANCE BILLING SERVICE	03/31/2014	2,893.38	.00		
Total 1560:					2,893.38	.00		
1614								
1614	JCOMM CORPORATION	5193	BATTERIES/POLICE DEPT	01/22/2014	78.00	.00		
Total 1614:					78.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0087317	GENERAL SERVICES 2012	04/23/2014	1,369.81	.00		
1636	J-U-B ENGINEERS, INC.	0087328	GENERAL SERVICES 2013	04/23/2014	895.22	.00		
1636	J-U-B ENGINEERS, INC.	0087363	MAIN STREET STORM DRAIN	04/23/2014	659.02	.00		
Total 1636:					2,924.05	.00		
1640								
1640	KAPP CONST & DEVELOPMENT	1400103	RELEASE RETAINAGE	03/31/2014	2,766.29	.00		
Total 1640:					2,766.29	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-500-012	BUILDING INSPECTIONS SERVI	04/16/2014	210.00	.00		
Total 1818:					210.00	.00		
1830								
1830	KING & KING	676,677/5-14	LEGAL SERVICES	05/02/2014	4,800.00	.00		
1830	KING & KING	676,677/5-14	LEGAL SERVICES	05/02/2014	1,160.00	.00		
1830	KING & KING	676,677/5-14	LEGAL SERVICES	05/02/2014	1,225.00	.00		
1830	KING & KING	676,677/5-14	LEGAL SERVICES	05/02/2014	1,125.00	.00		
Total 1830:					8,310.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	316707	COMMERCIAL ROAD BASE	04/10/2014	1,252.36	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	316765	COMMERCIAL ROAD BASE	04/11/2014	490.93	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	316817	COMMERCIAL ROAD BASE	04/14/2014	495.87	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	316867	SPEC BASE	04/15/2014	706.33	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	316918	SPEC BASE	04/16/2014	941.46	.00		

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1857	LAKEVIEW ROCK PRODUCTS, I	317029	SPEC BASE	04/18/2014	782.65	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317075	SPEC BASE	04/21/2014	933.74	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317132	ROAD BASE	04/22/2014	453.23	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317133	SPEC BASE	04/22/2014	453.49	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317174	ROAD BASE	04/23/2014	536.44	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317175	SPEC BASE	04/23/2014	468.86	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317229	ROAD BASE	04/24/2014	898.19	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317278	ROAD BASE	04/25/2014	436.00	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317374	ROAD BASE	04/29/2014	909.11	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317429	ROAD BASE	04/30/2014	904.63	.00		
Total 1857:					10,663.29	.00		
1887								
1887	LAYTON CITY CORPORATION	5-5-14	SEWER CONNECTIONS FOR A	05/05/2014	495.35	.00		
Total 1887:					495.35	.00		
1917								
1917	LES OLSON COMPANY	451934	SERVICE & PART	04/21/2014	114.82	.00		
1917	LES OLSON COMPANY	EA518059	MAINTENANCE SER AGREEME	04/22/2014	1,780.00	.00		
Total 1917:					1,894.82	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	5-1-14	LIFE & LONG TERM DISABILITY	05/01/2014	3,087.02	.00		
1926	THE LINCOLN NATIONAL LIFE I	5-1-14	SUPPLEMENTAL LIFE INSURAN	05/01/2014	1,886.60	.00		
Total 1926:					4,973.62	.00		
1931								
1931	LOGIN/IACP NET	23187	ANNUAL FEE	04/22/2014	800.00	.00		
Total 1931:					800.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	37002	EMBROIDERY & DIGITIZING/PO	04/14/2014	41.50	.00		
1933	LOGO CONCEPTS, LLC	37021	MONOGRAMMING & EMBROID	04/16/2014	28.75	.00		
Total 1933:					70.25	.00		
1940								
1940	MARLO PRODUCTS	94855	PRINTER/POL	04/04/2014	299.95	.00		
Total 1940:					299.95	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302241219	SHOP SUPPLIES	02/13/2014	119.77	.00		
Total 1967:					119.77	.00		
1977								
1977	MASTER BRANDS	42006	SHIRTS/POWER DEPT	04/09/2014	93.96	.00		
Total 1977:					93.96	.00		

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2043								
2043	MICHAEL D. MURPHY	4-10-14	PUBLIC DEFENDER SERVICES	04/10/2014	1,187.50	.00		
2043	MICHAEL D. MURPHY	4-23-14	PUBLIC DEFENDER SERVICES	04/23/2014	250.00	.00		
Total 2043:					1,437.50	.00		
2112								
2112	MORGAN PAVEMENT	J000119	STRIPING	04/25/2014	200.00	.00		
Total 2112:					200.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	23868	PREVENTATIVE MAINTENANCE	04/16/2014	394.71	.00		
Total 2154:					394.71	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S100960878.0	METER GASKETS	04/10/2014	86.57	.00		
2156	MOUNTAIN STATES SUPPLY	S100978745.0	PIPE & MATERIAL	04/24/2014	1,175.79	.00		
Total 2156:					1,262.36	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	5-5-14	TREATMENT	05/05/2014	3,220.50	.00		
Total 2260:					3,220.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	45715	ELECTRICAL SUPPLIES	04/17/2014	4,272.00	.00		
2261	NORTHERN POWER EQUIPME	45715	ELECTRICAL SUPPLIES	04/17/2014	4,272.00	.00		
Total 2261:					8,544.00	.00		
2270								
2270	OFFICE DEPOT	1673609122	OFFICE SUPPLIES/REC DEPT	04/10/2014	52.91	.00		
2270	OFFICE DEPOT	702682338001	OFFICE SUPPLIES/POLICE DEP	03/26/2014	128.80	.00		
2270	OFFICE DEPOT	702755875001	OFFICE SUPPLIES/BUILDING D	03/27/2014	17.94	.00		
2270	OFFICE DEPOT	704649313001	OFFICE SUPPLIES/GIS	04/10/2014	10.38	.00		
2270	OFFICE DEPOT	704917029001	OFFICE SUPPLIES/COMM DEV	04/11/2014	24.08	.00		
2270	OFFICE DEPOT	706568142001	OFFICE SUPPLIES/PW DEPT	04/15/2014	17.78	.00		
2270	OFFICE DEPOT	706568142001	OFFICE SUPPLIES/PW DEPT	04/15/2014	17.79	.00		
2270	OFFICE DEPOT	706568142001	OFFICE SUPPLIES/PW DEPT	04/15/2014	17.79	.00		
2270	OFFICE DEPOT	706647508001	OFFICE SUPPLIES/PW DEPT	04/15/2014	22.88	.00		
2270	OFFICE DEPOT	706930386001	OFFICE SUPPLIES/COMM DEV	04/18/2014	.53	.00		
2270	OFFICE DEPOT	707114832001	OFFICE SUPPLIES/BUILDING D	04/21/2014	9.49	.00		
2270	OFFICE DEPOT	707114864001	OFFICE SUPPLIES/BUILDING D	04/19/2014	1.32	.00		
2270	OFFICE DEPOT	707114865001	OFFICE SUPPLIES/BUILDING D	04/21/2014	6.31	.00		
2270	OFFICE DEPOT	710268830001	OFFICE SUPPLIES/BUILDING D	04/23/2014	19.64	.00		
2270	OFFICE DEPOT	710268860001	OFFICE SUPPLIES/BUILDING D	04/23/2014	1.60	.00		
Total 2270:					349.24	.00		
2446								
2446	PETSMART	4-17-14	FOOD FOR POLICE SERVICE D	04/17/2014	38.99	.00		
Total 2446:					38.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2492								
2492	PRINCIPAL FINANCIAL GROUP	4-15-14	SUPPLEMENTAL LIFE INSURAN	04/15/2014	100.74	.00		
Total 2492:					100.74	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13472	ANSWERING SERVICE MO FEE/	05/01/2014	110.00	.00		
Total 2494:					110.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/4-	FUEL	04/17/2014	419.20	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	04/16/2014	283.96	.00		
2498	QUESTAR GAS	68 E 100 N/4-1	FUEL	04/17/2014	128.23	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/17/2014	298.47	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/17/2014	298.47	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	04/17/2014	298.47	.00		
2498	QUESTAR GAS	85 N 100 E/4-1	FUEL	04/16/2014	285.70	.00		
Total 2498:					2,012.50	.00		
2620								
2620	RITER ENGINEERING COMPAN	201412725	ELECTRICAL EQUIPMENT	04/11/2014	406.00	.00		
Total 2620:					406.00	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11404-1223	REPAIR, LABOR & MATERIAL	04/24/2014	280.20	.00		
Total 2626:					280.20	.00		
2627								
2627	ROB'S AUTO REPAIR	11806	SAFETY & EMISSION TESTS	04/23/2014	528.00	.00		
2627	ROB'S AUTO REPAIR	11807	SAFETY & EMISSION TESTS	04/23/2014	138.00	.00		
2627	ROB'S AUTO REPAIR	11808	SAFETY & EMISSION TESTS	04/23/2014	294.00	.00		
Total 2627:					960.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	5-5-14	SANITATION COLLECTION CON	05/05/2014	33,609.90	.00		
2637	ROBINSON WASTE SERVICES	5-5-14	RECYCLE COLLECTION CONTR	05/05/2014	16,611.20	.00		
2637	ROBINSON WASTE SERVICES	5-5-14	GREEN RECYCLE COLLECTION	05/05/2014	13,511.25	.00		
Total 2637:					63,732.35	.00		
2655								
2655	ROTATIONAL MOLDING OF UT	28590	REFUSE CONTAINERS	03/14/2014	7,800.00	.00		
Total 2655:					7,800.00	.00		
2725								
2725	SAV ON SPORTING GOODS	34549	CATCHER'S MASK	04/16/2014	79.90	.00		
Total 2725:					79.90	.00		
2740								
2740	SD MYERS, INC	724637	ELECTRICAL SUPPLIES & SER	04/17/2014	1,685.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2740:					1,685.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	161	HAULING ROAD BASE	04/21/2014	1,710.00	.00		
2743	SEIFERT TRUCKING, LLC	162	HAULING OFF ASPHALT & CON	04/21/2014	796.66	.00		
2743	SEIFERT TRUCKING, LLC	162	HAULING OFF ASPHALT & CON	04/21/2014	796.67	.00		
2743	SEIFERT TRUCKING, LLC	162	HAULING OFF ASPHALT & CON	04/21/2014	796.67	.00		
2743	SEIFERT TRUCKING, LLC	163	HAULING OFF CONCRETE	04/21/2014	810.00	.00		
2743	SEIFERT TRUCKING, LLC	164	HAULING ROAD BASE	04/21/2014	1,440.00	.00		
2743	SEIFERT TRUCKING, LLC	165	HAULING PIT RUN	04/21/2014	5,765.54	.00		
Total 2743:					12,115.54	.00		
2745								
2745	SEMI SERVICE INC	W92669	PARTS, LABOR & SHOP SUPPLI	04/07/2014	394.46	.00		
Total 2745:					394.46	.00		
2783								
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.33	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.33	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.34	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.33	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.33	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	25.00	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	25.00	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	25.00	.00		
2783	SHRED MASTERS	25364	SHREDDING SERVICES	04/21/2014	8.34	.00		
Total 2783:					125.00	.00		
2790								
2790	SIGNATURE PRESS	55925	INCIDENT REPORT FORMS/FIR	03/20/2014	982.32	.00		
Total 2790:					982.32	.00		
2801								
2801	KIM SMITH	5-5-14	YOUTH COURT ADVISOR REIM	05/05/2014	180.00	.00		
Total 2801:					180.00	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	01 151790	PART	04/04/2014	2.64	.00		
2810	SIX STATES DISTRIBUTORS IN	31 045314	PARTS	04/23/2014	113.30	.00		
Total 2810:					115.94	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2216978 RI	BADGE HOLDER & SUPPLIES	03/04/2014	182.98	.00		
2813	SKAGGS COMPANIES, INC.	2216980 RI	BADGE HOLDERS/POL	03/04/2014	34.93	.00		
2813	SKAGGS COMPANIES, INC.	2247480 RI	HAT & NECKTIE	03/06/2014	25.98	.00		
2813	SKAGGS COMPANIES, INC.	2247945 RI	SHIRTS/POLICE	03/07/2014	95.98	.00		
2813	SKAGGS COMPANIES, INC.	2248986 RI	SHIRTS/POLICE	03/10/2014	111.00	.00		
2813	SKAGGS COMPANIES, INC.	2251577 RI	SHIRTS & PANTS	03/13/2014	253.44	.00		
2813	SKAGGS COMPANIES, INC.	2251806 RI	HATS	03/14/2014	19.98	.00		
2813	SKAGGS COMPANIES, INC.	2253185 RI	SHIRTS, PANTS & JACKET/POL	03/18/2014	624.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2813:					1,349.02	.00		
2835								
2835	SPORTSPLEX	0514	EMPLOYEE DEDUCTION/FEES	05/01/2014	180.68	.00		
Total 2835:					180.68	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	D64561	SPRINKLER PARTS	04/01/2014	33.12	.00		
2843	SPRINKLER SUPPLY-WEST JO	D64858	SPRINKLER PARTS	04/02/2014	418.63	.00		
2843	SPRINKLER SUPPLY-WEST JO	D64859	SPRINKLER PARTS	04/02/2014	16.53	.00		
2843	SPRINKLER SUPPLY-WEST JO	D78081	VALVE	04/24/2014	107.77	.00		
2843	SPRINKLER SUPPLY-WEST JO	D78082	VALVE BOXES	04/24/2014	101.16	.00		
Total 2843:					677.21	.00		
2894								
2894	STAPLES ADVANTAGE	3203050159	OFFICE SUPPLIES/BUILDING D	06/27/2013	37.64	.00		
Total 2894:					37.64	.00		
2908								
2908	STATE OF UTAH-DEPT OF COM	4-21-14	BUILDING PERMIT FEE SURCH	04/21/2014	853.71	.00		
Total 2908:					853.71	.00		
2919								
2919	STICK-IT	2423	VEHICLE LETTERING/FIRE DEP	04/15/2014	696.00	.00		
Total 2919:					696.00	.00		
2923								
2923	STRYKER SALES CORP	1482241M	BATTERIES	04/15/2014	668.57	.00		
Total 2923:					668.57	.00		
2950								
2950	DEAN STOREY	4-24-14	125 REIMBURSEMENT	04/24/2014	119.59	.00		
Total 2950:					119.59	.00		
2974								
2974	TECRESQ.LLC	291	EQUIPMENT SERVICE & REPAI	05/01/2014	1,225.00	.00		
Total 2974:					1,225.00	.00		
2981								
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	325.00	.00		
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	270.00	.00		
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	270.00	.00		
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	110.00	.00		
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	325.00	.00		
2981	TECSERV, INC	11716	MONTHLY NETWORK SER AGR	05/01/2014	325.00	.00		
Total 2981:					1,625.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2990								
2990	THE TROPHY CORNER	21723	SOFTBALL TROPHIES	04/16/2014	292.00	.00		
Total 2990:					292.00	.00		
3094								
3094	TREES, INC	60Y87114	LABOR & EQUIPMENT/POWER	04/11/2014	4,344.00	.00		
3094	TREES, INC	61L99214	LABOR & EQUIPMENT/POWER	04/18/2014	3,475.20	.00		
Total 3094:					7,819.20	.00		
3116								
3116	UNITED WAY OF SALT LAKE	4-23-14	EMPLOYEE CONTRIBUTIONS	04/23/2014	5.00	.00		
3116	UNITED WAY OF SALT LAKE	5-2-14	EMPLOYEE CONTRIBUTIONS	05/02/2014	5.00	.00		
Total 3116:					10.00	.00		
3140								
3140	USA MOBILITY WIRELESS, INC	X3758196E	PAGER SERVICE/POWER	04/30/2014	3.03	.00		
3140	USA MOBILITY WIRELESS, INC	X3758196E	PAGER SERVICE/PARKS	04/30/2014	12.21	.00		
Total 3140:					15.24	.00		
3142								
3142	UNIFIRST CORPORATION	356 1582220	SHOP SUPPLIES	04/01/2014	89.94	.00		
3142	UNIFIRST CORPORATION	356 1584134	SHOP SUPPLIES	04/08/2014	94.34	.00		
3142	UNIFIRST CORPORATION	356 1586067	SHOP SUPPLIES	04/15/2014	94.34	.00		
3142	UNIFIRST CORPORATION	356 1588004	SHOP SUPPLIES	04/22/2014	92.14	.00		
Total 3142:					370.76	.00		
3153								
3153	UNITED SITE SERVICES	114-1935654	PORTABLE RESTROOM RENTA	04/04/2014	104.00	.00		
Total 3153:					104.00	.00		
3165								
3165	UNLA	12193	MEMBERSHIP DUES	04/15/2014	225.00	.00		
Total 3165:					225.00	.00		
3205								
3205	UTAH ASA	4-10-14	FAST PITCH SOFTBALLS	04/10/2014	392.00	.00		
3205	UTAH ASA	4-28-14	ASA TEAM REGISTRATIONS	04/28/2014	1,360.00	.00		
Total 3205:					1,752.00	.00		
3242								
3242	UT COMMUNICATIONS AGENC	49440	MONTHLY RADIO SERVICE/FIR	03/31/2014	837.08	.00		
Total 3242:					837.08	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	4-24-14	STATE INCOME TAX WITHHOL	04/24/2014	17,651.03	.00		
Total 3370:					17,651.03	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3377								
3377	UTAH WATER USERS ASSOCIA	4-30-14	ANNUAL DUES	04/30/2014	150.00	.00		
Total 3377:					150.00	.00		
3410								
3410	VERIZON WIRELESS	9723665049	GIS PHONE	04/18/2014	177.01	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/ADMIN	04/18/2014	75.50	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/FLEET	04/18/2014	86.29	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/PLANNING	04/18/2014	258.18	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/FIRE	04/18/2014	212.33	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/PW	04/18/2014	253.37	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/WATER	04/18/2014	253.37	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/STORM DRAI	04/18/2014	240.03	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/POWER	04/18/2014	509.39	.00		
3410	VERIZON WIRELESS	9723665049	POWER INTERNET	04/18/2014	41.34	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/PARKS	04/18/2014	197.75	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/RECREATION	04/18/2014	145.55	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/POLICE	04/18/2014	802.95	.00		
3410	VERIZON WIRELESS	9723665049	POLICE INTERNET	04/18/2014	1,022.25	.00		
3410	VERIZON WIRELESS	9723665049	POLICE EQUIPMENT	04/18/2014	604.98	.00		
3410	VERIZON WIRELESS	9723665049	PHONE SERVICE/COM DEV	04/18/2014	94.20	.00		
3410	VERIZON WIRELESS	9723665049	COM DEV INTERNET	04/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9723665049	EMPLOYMENT WITHHOLDING	04/18/2014	445.10	.00		
Total 3410:					5,539.62	.00		
3493								
3493	WASATCH ELECTRIC	122738	WORK ON MAIN SUBSTATION	04/30/2014	62,755.94	.00		
Total 3493:					62,755.94	.00		
3494								
3494	WASATCH INTEGRATED	5-5-14	SOLID WASTE DISPOSAL	05/05/2014	49,644.00	.00		
3494	WASATCH INTEGRATED	5-5-14	GREEN WASTE DISPOSAL	05/05/2014	7,206.00	.00		
3494	WASATCH INTEGRATED	INV21993	SOLID WASTE DISPOSAL	04/30/2014	2,385.02	.00		
Total 3494:					59,235.02	.00		
3495								
3495	WASATCH TRAILER SALES, IN	50231	PART	12/11/2013	60.00	.00		
3495	WASATCH TRAILER SALES, IN	50753	PARTS	02/03/2014	73.43	.00		
3495	WASATCH TRAILER SALES, IN	50760	PART	02/04/2014	68.36	.00		
3495	WASATCH TRAILER SALES, IN	51680	PART	04/16/2014	11.38	.00		
Total 3495:					213.17	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118508	FOOD FOR LUNCHEON/PARKS	04/21/2014	59.40	.00		
3504	WASATCH VALLEY PIZZA, LLC	118508	FOOD FOR MEETING	04/21/2014	36.00	.00		
3504	WASATCH VALLEY PIZZA, LLC	118508	FOOD FOR MEETING	04/21/2014	36.00	.00		
Total 3504:					131.40	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668150414	WATER COOLER CONTRACT	04/15/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668150414	WATER COOLER CONTRACT	04/15/2014	17.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3545	WELLSYS FINANCIAL SERVICE	5668150414	WATER COOLER CONTRACT	04/15/2014	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668150414	WATER COOLER CONTRACT	04/15/2014	17.48	.00		
Total 3545:					69.90	.00		
3546								
3546	WESTECH FUEL EQUIPMENT	0234777	FUEL SYSTEM	04/04/2014	11.37	.00		
Total 3546:					11.37	.00		
3601								
3601	WILSON LANE SERVICE, INC.	16541	MANUAL BACKPACKS	04/04/2014	341.85	.00		
3601	WILSON LANE SERVICE, INC.	16720	SHOP SUPPLIES	04/23/2014	28.37	.00		
Total 3601:					370.22	.00		
3647								
3647	YARBROUGH CONSTRUCTION	749	CEMETERY CURB & GUTTER	04/15/2014	35,347.50	.00		
Total 3647:					35,347.50	.00		
3654								
3654	YOUNG CHEVROLET	850040	PART	03/03/2014	299.00	.00		
3654	YOUNG CHEVROLET	852109	MOTOR OIL	03/20/2014	24.24	.00		
3654	YOUNG CHEVROLET	852660	PART	03/25/2014	31.87	.00		
Total 3654:					355.11	.00		
3658								
3658	ZIONS BANK	4-16-14	BUCKET TRUCK LEASE PAYME	04/16/2014	22,460.32	.00		
Total 3658:					22,460.32	.00		
3706								
3706	CIRCLE B CONSTRUCTION	5158	RETENTION RELEASED	04/23/2014	25,416.48	.00		
Total 3706:					25,416.48	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00516746_SN	COATS/FIRE DEPT	04/25/2014	1,150.00	.00		
Total 3825:					1,150.00	.00		
3836								
3836	ANCHORED EXCAVATION	4-25-14	WATER METER DEPOSIT REFU	04/25/2014	97.00	.00		
Total 3836:					97.00	.00		
3837								
3837	JENNA SYNDER	4-23-14	EXPENSE REIMBURSEMENT	04/23/2014	25.51	.00		
Total 3837:					25.51	.00		
3838								
3838	RANDY MARRIOTT CONSTRUC	1935	ANGEL ST WATERLINE REPLA	03/25/2014	33,290.01	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3838:					33,290.01	.00		
3839								
3839	JAMES CONNELL	4-30-14	CONDITIONAL USE PERMIT RE	04/30/2014	50.00	.00		
Total 3839:					50.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	4-23-14	RECOVERY SERVICES	04/23/2014	1,028.53	.00		
3846	CHILD SUPPORT SERVICES	5-2-14	RECOVERY SERVICES	05/02/2014	1,028.53	.00		
Total 3846:					2,057.06	.00		
3858								
3858	SAM'S CLUB DIRECT	000333	MAYOR'S LUNCHEON	03/19/2014	46.03	.00		
3858	SAM'S CLUB DIRECT	001800	SUPPLIES/POL DEPT	04/02/2014	184.71	.00		
3858	SAM'S CLUB DIRECT	004411.2	SUPPLIES/POWER DEPT	03/24/2014	24.66	.00		
3858	SAM'S CLUB DIRECT	004411.2	SUPPLIES/PW DEPT	03/24/2014	24.66	.00		
3858	SAM'S CLUB DIRECT	005750	SUPPLIES/EASTER EGG HUNT	04/02/2014	612.80	.00		
3858	SAM'S CLUB DIRECT	005969	SUPPLIES/FIRE DEPT	03/24/2014	191.49	.00		
3858	SAM'S CLUB DIRECT	006059	CONCESSION SUPPLIES/REC	04/04/2014	414.86	.00		
Total 3858:					1,499.21	.00		
3981								
3981	HIGHLAND GOLF	22859	PART	04/24/2014	224.94	.00		
Total 3981:					224.94	.00		
3988								
3988	WENDY BENNETT	5-5-14	YOUTH COURT ADVISOR REIM	05/05/2014	180.00	.00		
Total 3988:					180.00	.00		
4000								
4000	JEFF RANDALL	4-24-14	UNIFORM ALLOWANCE REIMB	04/24/2014	119.67	.00		
Total 4000:					119.67	.00		
4023								
4023	UTAH ATTORNEY GENERAL	4-23-14	GARNISHMENT	04/23/2014	200.00	.00		
4023	UTAH ATTORNEY GENERAL	5-2-14	GARNISHMENT	05/02/2014	200.00	.00		
Total 4023:					400.00	.00		
4110								
4110	JACOB SHAW	4-22-14	RECREATION OFFICIAL	04/22/2014	120.00	.00		
Total 4110:					120.00	.00		
4112								
4112	MARTIN YABLONOVSKY	4-19-14	RECREATION OFFICIAL	04/19/2014	225.00	.00		
Total 4112:					225.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4113								
4113	CAMERON CAPPADONIA	4-19-14	RECREATION OFFICIAL	04/19/2014	180.00	.00		
	Total 4113:				180.00	.00		
4114								
4114	RICHARD BEDNAR	4-24-14	RECREATION OFFICIAL	04/24/2014	80.00	.00		
	Total 4114:				80.00	.00		
4115								
4115	TYLER VELASQUEZ	4-23-14	RECREATION OFFICIAL	04/23/2014	160.00	.00		
	Total 4115:				160.00	.00		
4152								
4152	STEVEN JUDD	4-25-14	RECREATION OFFICIAL	04/25/2014	80.00	.00		
	Total 4152:				80.00	.00		
4166								
4166	SCOTT WALLACE	4-19-14	RECREATION OFFICIAL	04/19/2014	360.00	.00		
	Total 4166:				360.00	.00		
4170								
4170	MATT HAMILTON	4-23-14	RECREATION OFFICIAL	04/23/2014	80.00	.00		
	Total 4170:				80.00	.00		
4179								
4179	DUFFY LATHAM	4-19-14	RECREATION OFFICIAL	04/19/2014	360.00	.00		
	Total 4179:				360.00	.00		
4186								
4186	BRETT HAMILTON	4-23-14	RECREATION OFFICIAL	04/23/2014	80.00	.00		
	Total 4186:				80.00	.00		
4260								
4260	CHARLIE CASH	4-19-14	RECREATION OFFICIAL	04/19/2014	150.00	.00		
	Total 4260:				150.00	.00		
4269								
4269	RALPH ANDERSEN	4-19-14	RECREATION OFFICIAL	04/19/2014	30.00	.00		
	Total 4269:				30.00	.00		
4277								
4277	LARRY SEAMONS	4-19-14	RECREATION OFFICIAL	04/19/2014	275.00	.00		
	Total 4277:				275.00	.00		
4303								
4303	STEVE ROLLINS	4-19-14	RECREATION OFFICIAL	04/19/2014	400.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4303:					400.00	.00		
4353								
4353	BRIAN BELNAP	4-16-14	RECREATION REFUND	04/16/2014	60.00	.00		
Total 4353:					60.00	.00		
4354								
4354	DAVID MOSIER	4-18-14	RECREATION REFUND	04/18/2014	40.00	.00		
Total 4354:					40.00	.00		
4355								
4355	ROYD RICE	4-18-14	RECREATION REFUND	04/18/2014	60.00	.00		
Total 4355:					60.00	.00		
4356								
4356	BRENT DOCKERY	4-29-14	RECREATION REFUND	04/29/2014	55.00	.00		
Total 4356:					55.00	.00		
4455								
4455	MICHELLE FRANCOM	4-24-14	UNIFORM ALLOWANCE REIMB	04/24/2014	99.01	.00		
Total 4455:					99.01	.00		
4541								
4541	JOHN & LENNA MICHAEL	087209	UTILITY OVERPAYMENT REFU	04/30/2014	318.00	.00		
Total 4541:					318.00	.00		
4542								
4542	ANDREA HURD	087202	UTILITY DEPOSIT REFUND	04/23/2014	77.40	.00		
Total 4542:					77.40	.00		
4543								
4543	HEATHER SQUIRE	087211	UTILITY DEPOSIT REFUND	04/30/2014	56.48	.00		
Total 4543:					56.48	.00		
4544								
4544	BRADY CANFIELD	087207	UTILITY OVERPAYMENT REFU	04/30/2014	8.96	.00		
Total 4544:					8.96	.00		
4545								
4545	JAMIE HANSEN	087208	UTILITY OVERPAYMENT REFU	04/30/2014	10.95	.00		
Total 4545:					10.95	.00		
4546								
4546	MELANIE VILLEGAS	087210	UTILITY DEPOSIT REFUND	04/30/2014	94.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4546:					94.51	.00		
4547								
4547	PHILIP BENNICOFF	087212	UTILITY DEPOSIT REFUND	04/30/2014	34.59	.00		
Total 4547:					34.59	.00		
4548								
4548	CAMMIE SILVESTER	087213	UTILITY DEPOSIT REFUND	04/30/2014	49.86	.00		
Total 4548:					49.86	.00		
4655								
4655	SCOTT RASMUSSEN	4-19-14	RECREATION OFFICIAL	04/19/2014	330.00	.00		
Total 4655:					330.00	.00		
4923								
4923	BART POLL	4-19-14	RECREATION OFFICIAL	04/19/2014	225.00	.00		
Total 4923:					225.00	.00		
5004								
5004	PALACE GEO THERMAL	4-25-14	WATER METER DEPOSIT REFU	04/25/2014	580.00	.00		
Total 5004:					580.00	.00		
5009								
5009	GREEN LIGHT BOOKING LLC	2239	PERFORMANCE FEE DEPOSIT	04/17/2014	375.00	.00		
Total 5009:					375.00	.00		
5040								
5040	YORK HILL	200	WINDOW CLEANING	04/21/2014	400.00	.00		
Total 5040:					400.00	.00		
5154								
5154	VAN DRIMMELEN AND ASSOCI	14777	APPRAISAL SERVICES	04/23/2014	575.00	.00		
Total 5154:					575.00	.00		
5232								
5232	ASCAP	500760256	MUSIC LICENSE FEES	04/20/2014	331.00	.00		
Total 5232:					331.00	.00		
5278								
5278	RETA FELT	5-5-14	INSURANCE CLAIM	05/05/2014	273.26	.00		
Total 5278:					273.26	.00		
5309								
5309	DIRECTV	22950937777	MONTHLY SERVICE/POL DEPT	04/19/2014	31.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5309:					31.57	.00		
5313								
5313	MIKE FEDERER	4-24-14	RECREATION OFFICIAL	04/24/2014	120.00	.00		
Total 5313:					120.00	.00		
5323								
5323	MARC GODFREY	4-24-14	RECREATION OFFICIAL	04/24/2014	80.00	.00		
Total 5323:					80.00	.00		
5381								
5381	RICK WESTMORELAND	4-19-14	RECREATION OFFICIAL	04/19/2014	270.00	.00		
Total 5381:					270.00	.00		
5494								
5494	WEBQA INC	572-131201	KAYSVILLE BUSINESS PORTAL	12/01/2013	5,220.00	.00		
Total 5494:					5,220.00	.00		
5598								
5598	QUESTAR GAS	4-21-14	RETIRE GAS SERVICE	04/21/2014	300.00	.00		
5598	QUESTAR GAS	4-29-14	TERMINATION OF GAS SERVIC	04/29/2014	300.00	.00		
Total 5598:					600.00	.00		
5619								
5619	GENE JOHNSON	4-23-14	RECREATION OFFICIAL	04/23/2014	80.00	.00		
Total 5619:					80.00	.00		
5661								
5661	BRYON WILLIAMSON	4-19-14	RECREATION OFFICIAL	04/19/2014	240.00	.00		
Total 5661:					240.00	.00		
5746								
5746	NATHAN WHITAKER	4-19-14	RECREATION OFFICIAL	04/19/2014	275.00	.00		
Total 5746:					275.00	.00		
5747								
5747	DENNIS LIZZA	4-19-14	RECREATION OFFICIAL	04/19/2014	90.00	.00		
Total 5747:					90.00	.00		
5749								
5749	TYLER CAPPADONIA	4-19-14	RECREATION OFFICIAL	04/19/2014	300.00	.00		
Total 5749:					300.00	.00		
5751								
5751	PHIL CAPPADONIA	4-19-14	RECREATION OFFICIAL	04/19/2014	270.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5751:					270.00	.00		
5754								
5754	JORDAN DOWNS	4-24-14	RECREATION OFFICIAL	04/24/2014	80.00	.00		
Total 5754:					80.00	.00		
5764								
5764	BRADY SANDERSON	4-19-14	RECREATION OFFICIAL	04/19/2014	330.00	.00		
Total 5764:					330.00	.00		
5768								
5768	LAMAR WALTERS	4-19-14	RECREATION OFFICIAL	04/19/2014	300.00	.00		
Total 5768:					300.00	.00		
6307								
6307	METERWORKS	2726	WATER METERS & GASKETS	04/18/2014	57,996.96	.00		
Total 6307:					57,996.96	.00		
Grand Totals:					904,263.76	.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.