

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
125								
125	AMERICAN PLANNING ASSOCI	193313-1947	APA MEMBERSHIP July2019 to J	06/14/2019	431.00	.00		
Total 125:					431.00	.00		
180								
180	BISCO	1615694	Impact wrench & batter - for shop	06/13/2019	863.12	863.12	07/01/2019	
180	BISCO	1616013	Carharts and fuel impact tool (Sha	06/20/2019	180.72	180.72	07/01/2019	
Total 180:					1,043.84	1,043.84		
200								
200	Blue Stakes of Utah 811	UT20191535	BILLABLE E-MAIL NOTIFICATIO	06/30/2019	61.38	.00		
Total 200:					61.38	.00		
240								
240	BUSINESS SOLUTIONS GROUP	14885	Laser Postcard (utility bills)	07/01/2019	750.19	.00		
Total 240:					750.19	.00		
270								
270	CASELLE INC	95899	Contract AND MAINTENANCE 0	07/01/2019	68.00	.00		
270	CASELLE INC	95899	Contract AND MAINTENANCE 0	07/01/2019	358.27	.00		
Total 270:					426.27	.00		
305								
305	COLONIAL FLAG & SPECIALTY	0195880-IN	Administrative Rotations	06/24/2019	112.00	112.00	07/01/2019	
305	COLONIAL FLAG & SPECIALTY	0195881-IN	Town Hall Rotations	06/24/2019	45.00	45.00	07/01/2019	
305	COLONIAL FLAG & SPECIALTY	0195882-IN	Cemetery Flag Rotations	06/24/2019	45.00	45.00	07/01/2019	
305	COLONIAL FLAG & SPECIALTY	0195883-IN	Hamlet Park Rotations	06/24/2019	118.00	118.00	07/01/2019	
Total 305:					320.00	320.00		
545								
545	HICKEN OXYGEN @ PLAZA	R043019-57	OXYGEN	04/30/2019	24.00	.00		
545	HICKEN OXYGEN @ PLAZA	R053119-51	OXYGEN	05/31/2019	48.00	.00		
Total 545:					72.00	.00		
565								
565	HORROCKS ENGINEERS INC	51540	Deer Creek Estates (Construction	06/14/2019	86.95	86.95	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Indian Summer (Construction)	06/14/2019	485.70	485.70	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Scotch Fields, Phase 2 (Construct	06/14/2019	2,956.10	2,956.10	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Lucerne Estates (Planning)	06/14/2019	62.50	62.50	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Whitaker Farm Subdivisn(Plannin	06/14/2019	5,340.00	5,340.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	CAscades at Soldier Hollow2 (Co	06/14/2019	88.90	88.90	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Remund Farms, Phase 1(Const)	06/14/2019	4,693.35	4,693.35	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Appenzell, Phase 2 (Const)	06/14/2019	2,632.40	2,632.40	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Lodges at Snake Creek, Amende	06/14/2019	90.20	90.20	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	CAnyon View, Plat B (Const)	06/14/2019	2,222.40	2,222.40	07/01/2019	

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565	HORROCKS ENGINEERS INC	51540	Homestead Master Plan (Planning	06/14/2019	3,572.00	3,572.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Scotch Fields, Phase 2&3 (Planni	06/14/2019	525.00	525.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Attend Council Meetings	06/14/2019	918.00	918.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	General Engineering Tasks	06/14/2019	1,531.50	1,531.50	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	10 yr road and water plan	06/14/2019	765.00	765.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Update Trail Plan	06/14/2019	1,224.00	1,224.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	CARI To Park Trail (Design)	06/14/2019	2,433.00	2,433.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	350 S to 970 S Trail (Design)	06/14/2019	4,446.90	4,446.90	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	CEMETERY ROADS (DESIGN)	06/14/2019	858.35	858.35	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	TATE LANE WATER LINE (Desig	06/14/2019	459.00	459.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	600 N (Design & Const)	06/14/2019	8,936.50	8,936.50	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	CEMETERY ROAD (Const)	06/14/2019	365.45	365.45	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	TATE LANE WATER LINE (Const	06/14/2019	525.15	525.15	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Homestead to River Rd Trail (Desi	06/14/2019	114.00	114.00	07/01/2019	
565	HORROCKS ENGINEERS INC	51540	Remund Farms - Loughlin Water	06/14/2019	2,039.40	2,039.40	07/01/2019	
Total 565:					47,371.75	47,371.75		
665								
665	JB GORDON CONSTRUCTION I	071719	Cemetery & Tate Lane - Pay requ	07/17/2019	111,691.03	.00		
Total 665:					111,691.03	.00		
715								
715	LANCE EXCAVATING, INC	1480	Recycling old cement pads	06/19/2019	64.72	64.72	07/01/2019	
Total 715:					64.72	64.72		
845								
845	MOUNTAINLAND SUPPLY COM	S103104015.0	Water blue staking supplies	06/12/2019	241.44	241.44	07/01/2019	
845	MOUNTAINLAND SUPPLY COM	S103107961.0	600 North waterline	06/13/2019	858.90	858.90	07/01/2019	
845	MOUNTAINLAND SUPPLY COM	S103110585.0	600 North waterline	06/14/2019	244.09	244.09	07/01/2019	
845	MOUNTAINLAND SUPPLY COM	S103113208.0	Sprinkler supplies	06/18/2019	1,283.88	.00		
845	MOUNTAINLAND SUPPLY COM	S103113208.0	Water parts	06/18/2019	6,449.58	6,449.58	07/01/2019	
845	MOUNTAINLAND SUPPLY COM	S103118026.0	Bolt pack, etc	06/20/2019	170.14	.00		
845	MOUNTAINLAND SUPPLY COM	S103118328.0	Yard hydrant, repair couplings, etc	06/20/2019	598.11	.00		
845	MOUNTAINLAND SUPPLY COM	S103118328.0	Ground rod	06/20/2019	30.83	.00		
845	MOUNTAINLAND SUPPLY COM	S103118328.0	Cemetery parts	06/20/2019	4.50	.00		
845	MOUNTAINLAND SUPPLY COM	S103118733.0	Nuts and bolts, etc	06/20/2019	17.19	.00		
845	MOUNTAINLAND SUPPLY COM	S103118738.0	Non-asbestos ring gasket	06/24/2019	20.56	.00		
845	MOUNTAINLAND SUPPLY COM	S103124799.0	Bolt packs	06/25/2019	16.25	.00		
845	MOUNTAINLAND SUPPLY COM	S103125353.0	Water misc supplies	06/25/2019	1,508.63	.00		
845	MOUNTAINLAND SUPPLY COM	S103126317.0	Valve box w/lid - park supplies	06/25/2019	22.40	.00		
845	MOUNTAINLAND SUPPLY COM	S103128211.0	Misc supplies	06/26/2019	96.79	.00		
845	MOUNTAINLAND SUPPLY COM	S103133347.0	MISC PARTS	07/01/2019	266.48	.00		
845	MOUNTAINLAND SUPPLY COM	S103134604.0	MISC PARTS	07/01/2019	70.69	.00		
845	MOUNTAINLAND SUPPLY COM	S103135481.0	MISC PARTS	07/01/2019	333.10	.00		
845	MOUNTAINLAND SUPPLY COM	S103135938.0	Parts	07/02/2019	12.20	.00		
845	MOUNTAINLAND SUPPLY COM	S103137503.0	Misc parts	07/02/2019	38.96	.00		
845	MOUNTAINLAND SUPPLY COM	S103144527.0	MISC PARTS	07/09/2019	75.22	.00		
Total 845:					12,359.94	7,794.01		
875								
875	OFFICE DEPOT	307494551001	SuperSpeed USB 3.0 extension	04/26/2019	12.17	12.17	07/01/2019	
875	OFFICE DEPOT	307494552001	Cables to USB cable	04/25/2019	8.90	8.90	07/01/2019	

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Total 875:					21.07	21.07		
930								
930	Dominion Energy	2731063797 06	COMMUNITY CENTER 2731063	06/13/2019	160.17	160.17	07/01/2019	
930	Dominion Energy	5770020000 06	town hall 5770020000	06/13/2019	264.37	264.37	07/01/2019	
930	Dominion Energy	655855000 061	6558550000 New Public Works B	06/13/2019	62.00	62.00	07/01/2019	
930	Dominion Energy	655855000 061	6558550000 Maintenance Shop	06/13/2019	63.12	63.12	07/01/2019	
930	Dominion Energy	6801020000 06	6801020000 Admin Office	06/13/2019	40.62	40.62	07/01/2019	
Total 930:					590.28	590.28		
945								
945	CENTURYLINK - 435-654-3223 2	4356543223 06	City of Midway 435-654-3223 269	06/07/2019	444.39	444.39	07/01/2019	
Total 945:					444.39	444.39		
955								
955	REAMS	076793	Eric Mecham work gloves & boots	05/31/2019	250.00	250.00	07/01/2019	
955	REAMS	335012	Kelton Webb (boots, coat, jeans)	07/06/2019	740.00	.00		
955	REAMS	335012	Darin Bunker (Jeans, coat, 2 cove	07/06/2019	573.26	.00		
955	REAMS	335012	TY VANWAGONER (work shirts,	07/06/2019	487.72	.00		
Total 955:					2,050.98	250.00		
1015								
1015	SAFETY SUPPLY & SIGN CO IN	169352	Paint & caution tape	07/02/2019	176.80	.00		
Total 1015:					176.80	.00		
1045								
1045	STANDARD PLUMBING SUPPLY	JRNM48	Hose, adapters, etc - watering flo	06/13/2019	263.91	263.91	07/01/2019	
1045	STANDARD PLUMBING SUPPLY	JRNN34	2Male Connector - Watering flowe	06/13/2019	11.98	11.98	07/01/2019	
1045	STANDARD PLUMBING SUPPLY	JTPK38	PVC parts	06/26/2019	3.98	.00		
1045	STANDARD PLUMBING SUPPLY	JTRY00	Gazebo	06/27/2019	32.45	.00		
1045	STANDARD PLUMBING SUPPLY	JVB749	Parts	07/02/2019	16.22	.00		
1045	STANDARD PLUMBING SUPPLY	JVBJ09	Parts	07/02/2019	62.25	.00		
1045	STANDARD PLUMBING SUPPLY	JVKZ70	Parts	07/08/2019	20.75	.00		
1045	STANDARD PLUMBING SUPPLY	JVLM97	Parts	07/08/2019	201.04	.00		
1045	STANDARD PLUMBING SUPPLY	JVLX70	Parts (refund)	07/08/2019	63.87-	.00		
1045	STANDARD PLUMBING SUPPLY	JVMM66	Parts	07/09/2019	78.10	.00		
1045	STANDARD PLUMBING SUPPLY	JVMR61	Parts	07/09/2019	19.00	.00		
1045	STANDARD PLUMBING SUPPLY	JVN368	Parts	07/09/2019	58.10	.00		
1045	STANDARD PLUMBING SUPPLY	JVNZ25	Parts	07/09/2019	10.53	.00		
Total 1045:					714.44	275.89		
1150								
1150	HOME DEPOT Credit Services	44070184176	Wood	06/11/2019	70.68	.00		
1150	HOME DEPOT Credit Services	44070184176	dewalt 11/64"	06/11/2019	18.16	.00		
1150	HOME DEPOT Credit Services	44070184176	Grinder tool	06/11/2019	119.00	.00		
1150	HOME DEPOT Credit Services	44075123302	Flower fertilizer & cemetery stake	06/17/2019	397.06	.00		
1150	HOME DEPOT Credit Services	44150101212	Plymetal Teks (40 pcs) etc	06/26/2019	74.25	.00		
Total 1150:					679.15	.00		

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1170								
1170	TIMBERLINE ACE HARDWARE	126865	glue, nuts and bolts for gazebo	06/24/2019	9.29	9.29	07/01/2019	
1170	TIMBERLINE ACE HARDWARE	126937	Wood filler, sandpapr, etc	06/26/2019	77.92	.00		
1170	TIMBERLINE ACE HARDWARE	126989	gazebo stain	06/27/2019	45.95	.00		
Total 1170:					133.16	9.29		
1255								
1255	UTAH LOCAL GOVERNMENTS	060319	Exposure Recap addtl due 2018 a	06/03/2019	6,917.45	.00		
1255	UTAH LOCAL GOVERNMENTS	1575579	Auto Physical Damage	06/11/2019	12,248.03	.00		
1255	UTAH LOCAL GOVERNMENTS	1575580	12370-Liability	06/11/2019	32,018.00	.00		
1255	UTAH LOCAL GOVERNMENTS	1575581	WORKERS COMP Policy - Month	06/11/2019	1,709.11	.00		
1255	UTAH LOCAL GOVERNMENTS	1576131	12370-Property	06/11/2019	13,343.66	.00		
Total 1255:					66,236.25	.00		
1265								
1265	UTAH MUNICIPAL CLERKS ASS	071019	annual Dues (BRAD WILSON)	07/10/2019	100.00	.00		
Total 1265:					100.00	.00		
1305								
1305	VERIZON WIRELESS	9833127911	Kelton Webb	07/01/2019	43.88	.00		
1305	VERIZON WIRELESS	9833127911	Georgia McGuire Jetpack	07/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9833127911	Ice Rink jetpack	07/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9833127911	MONICIA ECHOLS tablet	07/01/2019	45.19	.00		
1305	VERIZON WIRELESS	9833127911	Steven Rhoads	07/01/2019	43.88	.00		
1305	VERIZON WIRELESS	9833127911	Steven (tablet)	07/01/2019	440.00	.00		
1305	VERIZON WIRELESS	9833127911	SHANE OWENS Phone	07/01/2019	60.78	.00		
1305	VERIZON WIRELESS	9833127911	CORY LOTT Jetpack	07/01/2019	40.05	.00		
1305	VERIZON WIRELESS	9833127911	MIChael Henke phone	07/01/2019	50.87	.00		
1305	VERIZON WIRELESS	9833127911	CORY LOTT Phone	07/01/2019	47.08	.00		
1305	VERIZON WIRELESS	9833127911	ON CALL PHONE	07/01/2019	31.60	.00		
1305	VERIZON WIRELESS	9833127911	Darin Bunker phone	07/01/2019	52.06	.00		
1305	VERIZON WIRELESS	9833127911	MONICa Echols phone	07/01/2019	51.88	.00		
Total 1305:					997.65	.00		
1310								
1310	WASATCH AUTO PARTS	173243	2.5 def (Cory Lott signed)	06/19/2019	67.38	67.38	07/01/2019	
Total 1310:					67.38	67.38		
1340								
1340	WASATCH COUNTY SHERIFFS	INV0619	LAW ENFORCEMENT June2019	07/05/2019	13,776.42	.00		
Total 1340:					13,776.42	.00		
1360								
1360	WASATCH COUNTY SOLID WA	105256	Dump Fee 6/6/19	06/06/2019	7.00	.00		
1360	WASATCH COUNTY SOLID WA	105594	Dump Fee 6/10/19	06/10/2019	25.00	.00		
1360	WASATCH COUNTY SOLID WA	76091 070119	76091 Midway Valais & Alpinhoff	07/01/2019	192.00	.00		
1360	WASATCH COUNTY SOLID WA	80293 070119	80293 Centennial park	07/01/2019	220.00	.00		
1360	WASATCH COUNTY SOLID WA	90042 070119	90042 Community Center	07/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	90291 070119	90291 Park & Offices	07/01/2019	145.00	.00		
1360	WASATCH COUNTY SOLID WA	90292 070119	90292 Cemetery	07/01/2019	75.00	.00		
1360	WASATCH COUNTY SOLID WA	93287 070119	93287 City Shop	07/01/2019	75.00	.00		

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Total 1360:					814.00	.00		
1365								
1365	WAVE PUBLISHING	L16496	NOTICE OF PUBLIC Mtg PC 6.5.	06/05/2019	85.56	85.56	07/01/2019	
1365	WAVE PUBLISHING	L16498	NOTICE OF PUBLIC HEARING C	06/05/2019	74.00	74.00	07/01/2019	
1365	WAVE PUBLISHING	L16502	NOTICE OF PUBLIC HEARING 6	06/05/2019	111.00	111.00	07/01/2019	
1365	WAVE PUBLISHING	L16522	Candidates for election 6/19 6/26	06/19/2019	55.50	.00		
1365	WAVE PUBLISHING	L16526	Ordinance Adoption BldgCodes 6/	06/26/2019	25.43	.00		
1365	WAVE PUBLISHING	L16528	Public Notice 6/26/7/3	06/26/2019	27.74	.00		
1365	WAVE PUBLISHING	L16529	Public Notice 6/26 7/3	06/26/2019	27.74	.00		
1365	WAVE PUBLISHING	L16530	Planning-Notice of PublicMtg 6/26	07/03/2019	185.00	.00		
1365	WAVE PUBLISHING	L16535	Ordinance Adoption 6/26	06/26/2019	30.06	.00		
1365	WAVE PUBLISHING	L16536	Resolution Adoptions 6/26	06/26/2019	27.75	.00		
Total 1365:					649.78	270.56		
1421								
1421	HEBER LIGHT & POWER	062819	18153001 Gerber Water Tank	06/28/2019	86.28	.00		
1421	HEBER LIGHT & POWER	062819	18153002 75 N 100 W	06/28/2019	346.44	.00		
1421	HEBER LIGHT & POWER	062819	18153003 Cemetery FG PL Light	06/28/2019	93.91	.00		
1421	HEBER LIGHT & POWER	062819	18153004 Cottages 3 Pump	06/28/2019	1,602.62	.00		
1421	HEBER LIGHT & POWER	062819	18153006 Maintenance Shop	06/28/2019	210.75	.00		
1421	HEBER LIGHT & POWER	062819	18153007 850 E Main-Hamlet	06/28/2019	14.55	.00		
1421	HEBER LIGHT & POWER	062819	18153008 Town Hall	06/28/2019	355.59	.00		
1421	HEBER LIGHT & POWER	062819	18153009 Ice Rink TS Lights	06/28/2019	57.26	.00		
1421	HEBER LIGHT & POWER	062819	18153010 Ice Rink Chiller	06/28/2019	8.48	.00		
1421	HEBER LIGHT & POWER	062819	18153012 ROUNDABOUT	06/28/2019	16.66	.00		
1421	HEBER LIGHT & POWER	062819	18153013 Community Center	06/28/2019	202.14	.00		
1421	HEBER LIGHT & POWER	062819	18153014 Valais Park	06/28/2019	9.07	.00		
1421	HEBER LIGHT & POWER	062819	18153015 Centenial Park	06/28/2019	12.36	.00		
1421	HEBER LIGHT & POWER	062819	18153016 Ball Park Lights	06/28/2019	8.48	.00		
1421	HEBER LIGHT & POWER	062819	18153017 Swiss Days Trailer	06/28/2019	8.48	.00		
1421	HEBER LIGHT & POWER	062819	18153018 Alpinhof Tank	06/28/2019	9.79	.00		
1421	HEBER LIGHT & POWER	062819	18153019 Town Square Shelter	06/28/2019	109.76	.00		
1421	HEBER LIGHT & POWER	062819	18153021 Restrooms	06/28/2019	9.43	.00		
1421	HEBER LIGHT & POWER	062819	18153022 Mahogany Well	06/28/2019	111.20	.00		
1421	HEBER LIGHT & POWER	062819	18153033 Pedestal for Swiss Day	06/28/2019	15.17	.00		
1421	HEBER LIGHT & POWER	062819	18153034 1295 W 310 N	06/28/2019	1,676.57	.00		
1421	HEBER LIGHT & POWER	062819	18153035 New Maint. Building (C)	06/28/2019	183.83	.00		
1421	HEBER LIGHT & POWER	062819	18153036-250 EAST MICHIE LN-	06/28/2019	8.11	.00		
1421	HEBER LIGHT & POWER	164	Street light work	07/05/2019	4,460.86	.00		
Total 1421:					9,617.79	.00		
1429								
1429	ALSCO / AMERICAN LINEN	LSAL2223766	Building janitorial supplies	07/01/2019	1,226.36	.00		
Total 1429:					1,226.36	.00		
1440								
1440	POSTMASTER	07012019	3rd Quarter of 2019 water billings	07/01/2019	608.85	608.85	07/01/2019	
Total 1440:					608.85	608.85		
1542								
1542	STATE OF UTAH GASCARD/FU	NP56455933	FUEL	07/01/2019	1,781.51	.00		

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Total 1542:					1,781.51	.00		
1571								
1571	FASTENAL IND & CONST SUPP	UTHEB70251	GAZEBO misc parts	06/10/2019	49.72	49.72	07/01/2019	
1571	FASTENAL IND & CONST SUPP	UTHEB70329	GAZEBO misc parts	06/12/2019	43.20	43.20	07/01/2019	
1571	FASTENAL IND & CONST SUPP	UTHEB70400	GAZEBO misc parts	06/17/2019	61.44	61.44	07/01/2019	
1571	FASTENAL IND & CONST SUPP	UTHEB70452	GAZEBO misc parts	06/19/2019	22.03	22.03	07/01/2019	
Total 1571:					176.39	176.39		
1574								
1574	STEVE REGAN CO	1044730	Spray gun	06/13/2019	94.63	94.63	07/01/2019	
Total 1574:					94.63	94.63		
1593								
1593	TWIN D INC ENVIRONMENTAL	17846	Municipal flushing - Tate Lane cul	05/31/2019	500.00	500.00	07/01/2019	
Total 1593:					500.00	500.00		
1603								
1603	ROCKY MOUNTAIN POWER	52369498-002	868 W GOLF COURSE DR.	06/20/2019	12.29	12.29	07/01/2019	
Total 1603:					12.29	12.29		
1818								
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	13.70	13.70	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	28.00	28.00	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	5.31	5.31	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	21.05	21.05	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	6.85	6.85	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	6.85	6.85	07/11/2019	
1818	CASH	07112019	REIMBURSEMENTS TO CASH B	07/11/2019	24.20	24.20	07/11/2019	
Total 1818:					105.96	105.96		
1917								
1917	HOSE & RUBBER SUPPLY LLC	693633-001	MiniExcavator repair parts	06/22/2019	167.13	.00		
Total 1917:					167.13	.00		
1933								
1933	SNOW, CHRISTENSEN & MARTI	455362	John Probst Lawsuit (June 2019)	06/19/2019	5,838.20	5,838.20	07/01/2019	
Total 1933:					5,838.20	5,838.20		
1989								
1989	BANKCARD CENTER	070919	Sonesta - LNOA Lodging (Russell	07/09/2019	580.25	.00		
1989	BANKCARD CENTER	070919 ROSE	Sonesta - LNOA Lodging (Rose)	07/09/2019	971.93	.00		
1989	BANKCARD CENTER	070919 RUSS	Delta - LNOA Airfare (Russell, Ro	07/09/2019	833.20	.00		
1989	BANKCARD CENTER	4717 070219	TRAVel	07/02/2019	158.20	.00		
1989	BANKCARD CENTER	4717 070219	TRAVel	07/02/2019	316.40	.00		
1989	BANKCARD CENTER	4717 070219	TRAVel	07/02/2019	316.40	.00		
1989	BANKCARD CENTER	4717 MAY2019	CafeRio board mtg food	06/04/2019	252.18	252.18	06/20/2019	
1989	BANKCARD CENTER	4717 MAY2019	Ridleys - drinks for mtg	06/04/2019	37.19	37.19	06/20/2019	
1989	BANKCARD CENTER	4717 MAY2019	Ace hardware Kamas - board mtg	06/04/2019	41.70	41.70	06/20/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	4717 MAY2019	Lets Corp - equipment	06/04/2019	1,895.00	1,895.00	06/20/2019	
1989	BANKCARD CENTER	5219 070219	Water timer	07/02/2019	135.39	.00		
1989	BANKCARD CENTER	5219 070219	Equipment Rental	07/02/2019	690.00	.00		
1989	BANKCARD CENTER	5219 MAY2019	USU Extension weed cert	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	USU extension weed cert	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	USU Extension weed cert3	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	USU extension weed cert4	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	USU extension weed cert5	06/04/2019	45.00	45.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	Wasatch campus weed cert	06/04/2019	40.00	40.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	Ace hardware chop saw	06/04/2019	16.57	16.57	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	Dept of ag weed cert	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	5219 MAY2019	Dept of Ag weed cert2	06/04/2019	20.00	20.00	06/20/2019	
1989	BANKCARD CENTER	6014 070219	Postage	07/02/2019	70.00	.00		
1989	BANKCARD CENTER	6014 070219	Membership	07/02/2019	75.00	.00		
1989	BANKCARD CENTER	6014 070219	Supplies	07/02/2019	53.67	.00		
1989	BANKCARD CENTER	6014 070219	Supplies	07/02/2019	45.14	.00		
1989	BANKCARD CENTER	6014 070219	Food (council)	07/02/2019	38.08	.00		
1989	BANKCARD CENTER	6014 070219	Bldg safety computer	07/02/2019	349.00	.00		
1989	BANKCARD CENTER	6014 070219	Bldg safety computer	07/02/2019	349.00	.00		
1989	BANKCARD CENTER	6014 070219	Wood	07/02/2019	1,167.10	.00		
1989	BANKCARD CENTER	6014 070219	Website domain names	07/02/2019	399.98	.00		
1989	BANKCARD CENTER	6014 MAY2019	iPad for work	06/04/2019	372.71	372.71	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Conference Hotel	06/04/2019	312.69	312.69	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Membership UBLA	06/04/2019	40.00	40.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Conference registration	06/04/2019	160.00	160.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Membership UBLA	06/04/2019	10.00	10.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Recycle service monthly service	06/04/2019	41.00	41.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Lt Governor online Entity Registra	06/04/2019	50.00	50.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Lt Gov online - Entity registr2	06/04/2019	50.00	50.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Lt Gov online - Entity reg3	06/04/2019	50.00	50.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	Apt US&C Conf registration	06/04/2019	470.00	470.00	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	USPS mailing	06/04/2019	6.50	6.50	06/20/2019	
1989	BANKCARD CENTER	6014 MAY2019	APT US&C conf refund	06/04/2019	395.00-	395.00-	06/20/2019	
1989	BANKCARD CENTER	6215 070219	Training	07/02/2019	250.00	.00		
1989	BANKCARD CENTER	6215 070219	Janitorial supplies	07/02/2019	9.18	.00		
1989	BANKCARD CENTER	6215 MAY2019	Lee's Mrkt spring cleanup	06/04/2019	116.49	116.49	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Lee's mkt - spring cleanup items	06/04/2019	36.96	36.96	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Little ceasars pizza-spring cleanu	06/04/2019	85.92	85.92	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Lee's mkt council refreshments	06/04/2019	17.70	17.70	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Lt Gov online - Entity reg4	06/04/2019	50.00	50.00	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Lee's mkt flowers	06/04/2019	46.79	46.79	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Amazon Trash can	06/04/2019	85.60	85.60	06/20/2019	
1989	BANKCARD CENTER	6215 MAY2019	Int'l code council Manual	06/04/2019	296.00	296.00	06/20/2019	
1989	BANKCARD CENTER	8789 070219	CDL Physical	07/02/2019	75.00	.00		
1989	BANKCARD CENTER	8789 070219	EquipRental	07/02/2019	690.00	.00		
1989	BANKCARD CENTER	8789 070219	Fence	07/02/2019	348.48	.00		
1989	BANKCARD CENTER	8789 070219	Training	07/02/2019	250.00	.00		
1989	BANKCARD CENTER	8789 070219	Training	07/02/2019	16.25	.00		
1989	BANKCARD CENTER	8789 070219	Gas	07/02/2019	10.00	.00		
1989	BANKCARD CENTER	8789 070219	IntermtnBobcat Equip Parts	07/02/2019	44.45	.00		
1989	BANKCARD CENTER	8789 070219	Ridleys supplies	07/02/2019	13.96	.00		
1989	BANKCARD CENTER	8789 MAY2019	Walmart - cooler	06/04/2019	73.42	73.42	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	PC Lock - keys made	06/04/2019	138.78	138.78	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	Walmart supplies	06/04/2019	51.90	51.90	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	Tractor Supply weed pump	06/04/2019	127.55	127.55	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	Smith&Ed rope	06/04/2019	15.00	15.00	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	RuralWaterAssoc registration	06/04/2019	200.00	200.00	06/20/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1989	BANKCARD CENTER	8789 MAY2019	Rural Water regist2	06/04/2019	250.00	250.00	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	Walmart - flowers	06/04/2019	202.84	202.84	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	Rural water seminar	06/04/2019	100.00	100.00	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	AllThatStuffInBarn shelf	06/04/2019	21.48	21.48	06/20/2019	
1989	BANKCARD CENTER	8789 MAY2019	OfficeDepot - Pens	06/04/2019	59.81	59.81	06/20/2019	
Total 1989:					13,847.84	5,591.78		
2037								
2037	EWING IRRIGATION	360464-A-1	valve decoder	07/02/2019	294.00	.00		
Total 2037:					294.00	.00		
2075								
2075	MIDWAY CITY	100002 070119	Midway City Office 100002	07/01/2019	84.00	.00		
2075	MIDWAY CITY	100004 070119	Town Hall Kitchen 100004	07/01/2019	84.00	.00		
2075	MIDWAY CITY	100005 070119	Town Square Shelter 100005	07/01/2019	84.00	.00		
2075	MIDWAY CITY	100007 070119	100007 South Side Park Strip on	07/01/2019	84.00	.00		
2075	MIDWAY CITY	100010	Cemetery Restrooms 100010	07/01/2019	84.00	.00		
2075	MIDWAY CITY	100013 070119	100013 Shop Wash Room	07/01/2019	84.00	.00		
Total 2075:					504.00	.00		
2080								
2080	NATIONAL BENEFIT SERVICES	704360	FSA PLAN ADMIN May2019	05/31/2019	75.00	75.00	06/25/2019	
2080	NATIONAL BENEFIT SERVICES	707596	FSA PLAN ADMIN June2019	06/30/2019	75.00	.00		
Total 2080:					150.00	75.00		
2147								
2147	CHEMTECH-FORD LABORATO	19F0077	Nitrate & pesticides - samples	06/13/2019	2,254.00	2,254.00	07/01/2019	
2147	CHEMTECH-FORD LABORATO	19G0151	Monthly Bacteriological Samples	07/03/2019	100.00	.00		
Total 2147:					2,354.00	2,254.00		
2165								
2165	INTERMOUNTAIN FARMERS AS	1011865309	Dye weed sprayer	06/12/2019	48.25	48.25	07/01/2019	
Total 2165:					48.25	48.25		
2302								
2302	DIAMOND K WASTE	25072	30 YD CONTAINER-CEMETERY	07/01/2019	490.00	.00		
Total 2302:					490.00	.00		
2330								
2330	NORTHWEST FENCE & SUPPL	46008A	Gazebo repairs	06/11/2019	348.48	348.48	07/01/2019	
Total 2330:					348.48	348.48		
2377								
2377	RIDLEY'S FAMILY MARKETS	0166 061919	Purified drinking water	06/19/2019	18.80	18.80	07/01/2019	
2377	RIDLEY'S FAMILY MARKETS	062619	SALES tax (April 2019)	06/26/2019	3,169.11	3,169.11	07/01/2019	
2377	RIDLEY'S FAMILY MARKETS	062619	RESORT TAX (April 2019)	06/26/2019	1,625.56	1,625.56	07/01/2019	
Total 2377:					4,813.47	4,813.47		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2399								
2399	RC ENTERPRISE SWEEPING S	2152	STREET SWEEPING	06/16/2019	5,900.00	5,900.00	07/01/2019	
Total 2399:					5,900.00	5,900.00		
2409								
2409	HEBER VALLEY TOURISM AND	991	2019 Assessment	07/09/2019	25,000.00	.00		
Total 2409:					25,000.00	.00		
2417								
2417	Utility Refunds	06182019	OVERPAYMENT FOR UTILITIES	06/18/2019	18.00	18.00	06/19/2019	
Total 2417:					18.00	18.00		
2418								
2418	FINAL COMPLETION DEPOSIT	15-172 FCD 20	15-172 FINAL COMPLETION DE	06/03/2019	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	18-057 FCD	18-057 FINAL COMPLETION DE	06/14/2019	1,500.00	1,500.00	07/01/2019	
2418	FINAL COMPLETION DEPOSIT	18-067 FCD	18-067 FINAL COMPLETION DE	07/01/2019	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	18-157 FCD	18-157 FINAL COMPLETION DE	06/27/2019	1,500.00	.00		
Total 2418:					6,000.00	1,500.00		
2422								
2422	STATE OF UTAH	070219	bUILDING PERMIT FEE surcharg	07/02/2019	904.22	.00		
Total 2422:					904.22	.00		
2539								
2539	Burton Lumber	3838490	Gazebo repairs	06/27/2019	18.70	.00		
2539	Burton Lumber	3839380	Gazebo repairs	06/27/2019	9.02	.00		
2539	Burton Lumber	768078	Gazebo repairs - T&G pine	06/11/2019	535.60	535.60	07/01/2019	
2539	Burton Lumber	768098	Gazebo repairs	06/11/2019	60.77	60.77	07/01/2019	
2539	Burton Lumber	771514	Gazebo repairs	06/17/2019	140.65	.00		
2539	Burton Lumber	771525	Bullnose finger joint stop for gaze	06/17/2019	4.97	.00		
2539	Burton Lumber	771676	Gazebo repairs	06/18/2019	39.76	.00		
2539	Burton Lumber	775037	Gazebo repairs	06/24/2019	469.86	.00		
2539	Burton Lumber	775053	Gazebo repairs	06/24/2019	4.97	.00		
Total 2539:					1,284.30	596.37		
2561								
2561	CENTURYLINK -435-654-3924 4	4356543924 06	Phone Internet balance due June	06/07/2019	.14	.14	07/01/2019	
Total 2561:					.14	.14		
2562								
2562	CENTURYLINK 435-654-4204 77	4356544204 06	435-654-4204 775B	06/07/2019	48.21	48.21	07/01/2019	
Total 2562:					48.21	48.21		
2563								
2563	CENTURYLINK 76612167	1471630104	435-654-3227	06/30/2019	26.50	.00		
Total 2563:					26.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2582								
2582	WEST COAST CODE CONSULT	UT19-504-005	Various code reviews (4)	07/08/2019	340.00	.00		
Total 2582:					340.00	.00		
2594								
2594	Out of Pocket Refund Fees	1090 - OUT OF	Refund on unused out of pocket f	07/16/2019	6,122.55	.00		
Total 2594:					6,122.55	.00		
2598								
2598	IIMC	062419	Annual Membership	06/24/2019	170.00	.00		
Total 2598:					170.00	.00		
2614								
2614	Executech Utah, Inc.	131582	Monthly Licenses and Subscriptio	04/30/2019	590.46	590.46	07/01/2019	
2614	Executech Utah, Inc.	132821	CREDIT MEMO	05/31/2019	2,730.00-	2,730.00-	07/01/2019	
2614	Executech Utah, Inc.	132993	Monthly Licenses and Subscriptio	05/31/2019	706.56	706.56	07/01/2019	
2614	Executech Utah, Inc.	134189	SonicWall Security Suite (3 years)	06/30/2019	1,050.00	.00		
2614	Executech Utah, Inc.	EXEC-62327	Monthly Maintenance Agreement	04/30/2019	4,095.00	4,095.00	07/01/2019	
2614	Executech Utah, Inc.	EXEC-63003	Monthly Maintenance Agreement	05/31/2019	1,365.00	1,365.00	07/01/2019	
Total 2614:					5,077.02	4,027.02		
2623								
2623	Berg Engineering	4288	600 North - Design	02/28/2019	4,557.09	.00		
2623	Berg Engineering	4310	600 North - Design	03/31/2019	713.40	.00		
2623	Berg Engineering	4332	600 North - Design	04/30/2019	5,884.45	.00		
2623	Berg Engineering	4354	600 North - Design	05/31/2019	1,831.95	.00		
Total 2623:					12,986.89	.00		
2627								
2627	Gordon Law Group, P.C.	6132	Canyon view, Phase 2	06/01/2019	136.50	136.50	07/01/2019	
2627	Gordon Law Group, P.C.	6429	MONTHLY FLAT FEE	06/01/2019	4,700.00	4,700.00	07/01/2019	
2627	Gordon Law Group, P.C.	6429	MONTHLY FLAT FEE	06/01/2019	300.00	300.00	07/01/2019	
2627	Gordon Law Group, P.C.	6430	HOMESTEAD DEVELOPMENT	06/01/2019	2,671.50	2,671.50	07/01/2019	
2627	Gordon Law Group, P.C.	6431	PELO SUBDIVISION	06/01/2019	292.50	292.50	07/01/2019	
2627	Gordon Law Group, P.C.	6433	Saddle Creek Subdivision	06/01/2019	975.00	975.00	07/01/2019	
2627	Gordon Law Group, P.C.	6434	Deer Creek Estates Subdivision	06/01/2019	585.00	585.00	07/01/2019	
2627	Gordon Law Group, P.C.	6435	Lime Canyon Subdivision	06/01/2019	624.00	624.00	07/01/2019	
2627	Gordon Law Group, P.C.	6436	John Probst Litigation	06/01/2019	3,861.00	3,861.00	07/01/2019	
2627	Gordon Law Group, P.C.	6437	Whitaker Farm	06/01/2019	2,145.00	2,145.00	07/01/2019	
2627	Gordon Law Group, P.C.	6443	Walker Ranch Subdivision	06/01/2019	97.50	97.50	07/01/2019	
Total 2627:					16,388.00	16,388.00		
2636								
2636	CenturyLink 435-654-4120	1470256458	435-654-4120 Phone Services 5/2	06/11/2019	939.48	939.48	07/01/2019	
Total 2636:					939.48	939.48		
2658								
2658	SIGNARAMA	INV-3953	Gazebo Base Skirt	07/02/2019	2,010.00	.00		
2658	SIGNARAMA	INV-4326	5 minute park & drop zone signs	06/28/2019	77.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2658:					2,087.00	.00		
2701								
2701	Colette Caldwell	15	June 2019 Janitorial Service	06/24/2019	1,000.00	1,000.00	06/25/2019	
Total 2701:					1,000.00	1,000.00		
2728								
2728	MONICIA ECHOLS	061219	BEEHIVE Chapter mtg - Mileage	06/12/2019	26.16	26.16	07/01/2019	
2728	MONICIA ECHOLS	070119	Reimburse for bday treats	07/01/2019	23.36	.00		
2728	MONICIA ECHOLS	070219	Reimburse for car wash	07/02/2019	15.00	.00		
Total 2728:					64.52	26.16		
2757								
2757	BORDER STATES INDUSTRIES	918052158	AC-MC strap	07/09/2019	7.54	.00		
Total 2757:					7.54	.00		
2758								
2758	SPECTRUM Landscaping Service	9505	Monthly landscaping contract CE	07/01/2019	2,326.00	.00		
2758	SPECTRUM Landscaping Service	9506	Parks (9 locations) Monthly contra	07/01/2019	8,107.16	.00		
Total 2758:					10,433.16	.00		
2764								
2764	POWER EQUIPMENT RENTAL	1-511684	Generator for floor restore project	06/14/2019	156.00	156.00	07/01/2019	
2764	POWER EQUIPMENT RENTAL	1-512813	STIHL 20" 72 3/8" P	07/08/2019	74.00	.00		
Total 2764:					230.00	156.00		
2765								
2765	PRESTON BROADHEAD	070919	Reimburse for parts (per Cory)	07/09/2019	13.88	.00		
Total 2765:					13.88	.00		
2767								
2767	XACT DATA DISCOVERY	46-22363	Data hosting for Probst Lawsuit	05/31/2019	973.28	973.28	07/01/2019	
Total 2767:					973.28	973.28		
2772								
2772	BD BUSH EXCAVATION	071619	600 North Project	07/16/2019	18,905.00	.00		
2772	BD BUSH EXCAVATION	071619	600 North Project	07/16/2019	209,095.51	.00		
Total 2772:					228,000.51	.00		
2773								
2773	RIVER HOLLOW ENTERPRISES	808	Michie Lane Park 1st Draw - East	06/12/2019	50,000.00	50,000.00	07/01/2019	
Total 2773:					50,000.00	50,000.00		
2774								
2774	RAY QUINNEY & NEBEKER PC	601511	50% of John Probst Lawsuit Medi	06/18/2019	4,093.91	4,093.91	07/01/2019	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2774:					4,093.91	4,093.91		
2775								
2775	CHRISTOPHER LARNEY	0001	Floor restoration for shelter	06/24/2019	483.18	483.18	07/01/2019	
Total 2775:					483.18	483.18		
Grand Totals:					683,615.31	165,140.23		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.