



**NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday June 23, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

- 1. CALL TO ORDER**
- 2. PLEDGE OF ALLEGIANCE**
- 3. OPENING REMARKS**
- 4. APPROVAL OF MEETING'S AGENDA**
- 5. OPEN SESSION**
- 6. CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a.** City Council Meeting Minutes:
 - City Council Minutes for the May 26, 2015 meeting
 - City Council Minutes for the June 2, 2015 meeting.
 - b.** To consider approval of paid vouchers for June 10, 2015.

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

- 7. BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
 - A.** To consider for approval the appointment of the Public Safety Building Committee.
Presenter: Mayor Daniels
- 8. PRESENTATIONS:**
 - A.** Melissa Carbajal to update the Council on the Promenade.
- 9. ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. Public Hearing** to consider an Ordinance (2015-22) amending the compensation schedule for the Elected Officers, Statutory Officers, and Appointed Officers of Pleasant Grove City and providing for an effective date. **(CITY WIDE IMPACT)** *Presenter: Administrator Darrington* **Note: This item will be continued to the July 7, 2015 meeting.**
- 10. ACTION ITEMS READY FOR VOTE:**

- A. **Continued Item.** To consider for adoption an Ordinance (2015-14) authorizing the Mayor to sign a Franchise Agreement with Syringa Network for a non-exclusive franchise to use the City rights-of-way to provide telecommunication services to other service providers; and providing for an effective date. (Continued from the April 14, 2015 meeting) *Presenter: Attorney Petersen*
- B. To consider for adoption a Resolution (2015-023) authorizing the Mayor to declare a 2002 Ford Explorer as surplus and direct that they be disposed of according to the City's policy for disposing of surplus property. *Presenter: Superintendent Goodman*

11. ITEMS FOR DISCUSSION – NO ACTION: (Public Comment allowed if needed)

- A. Discussion and possible action regarding Manila sewer issues. *Presenter: Administrator Darrington*

12. DISCUSSION ITEMS FOR THE JUNE 30, 2015 CITY COUNCIL MEETING.

13. NEIGHBORHOOD AND STAFF BUSINESS.

14. MAYOR AND COUNCIL BUSINESS.

15. SIGNING OF PLATS.

16. REVIEW CALENDAR.

17. EXECUTIVE SESSION TO DISCUSS THE PURCHASE, EXCHANGE OR LEASE OF REAL PROPERTY (UCA 52-4-205 (1)(d))

18. ADJOURN.

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within Pleasant Grove City limits and on the State (<http://pnm.utah.gov>) and City (www.plgrove.org) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: June 19, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing published in the Daily Herald on June 12, 2015.

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

*Note: If you are planning to attend this public meeting and due to a disability, need assistance in understanding or participating in the meeting, please notify the City Recorder, 801-785-5045, forty-eight hours in advance of the meeting and we will try to provide whatever assistance may be required.



**NOTICE OF PUBLIC MEETING
OF THE
PLEASANT GROVE CITY COUNCIL**

Notice is hereby given that the Pleasant Grove City Council will hold a meeting at **6:00 p.m. on Tuesday June 30, 2015** in the City Council Chambers 86 East 100 South Pleasant Grove, Utah. This is a public meeting and anyone interested is invited to attend.

AGENDA

1. **CALL TO ORDER**
2. **PLEDGE OF ALLEGIANCE**
3. **OPENING REMARKS**
4. **APPROVAL OF MEETING'S AGENDA**
5. **OPEN SESSION**
6. **CONSENT ITEMS:** (Consent items are only those which have been discussed beforehand, are non-controversial and do not require further discussion)
 - a. City Council Meeting Minutes:

PLEASE NOTE: THE ORDER OF THE FOLLOWING ITEMS MAY BE SUBJECT TO CHANGE.

7. **BOARD, COMMISSION, COMMITTEE APPOINTMENTS:**
8. **PRESENTATIONS:**
 - A. Matt Millis, Zions Public Finance, presentation on the City's Storm Drain Impact Fee Study.
9. **ACTION ITEMS WITH PUBLIC DISCUSSION:**
 - A. **Public Hearing** to consider for approval a final plat for a 4 lot subdivision called Jack Hill Plat B, being approx. 1.02 acres on property located at approx. 766 East 100 South in the R1-10 (Single Family Residential) Zone. (**SCRATCH GRAVEL NEIGHBORHOOD**) *Presenter: Director Young*
 - B. **Public Hearing** to consider for approval a preliminary and final plat for a 1 lot subdivision called Grove Creek 2, being approx. 2.2 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Director Young*
 - C. **Public Hearing** to consider site plan approval for the Grove Creek 2 professional office building on 2.22 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Director Young*
 - D. **Public Hearing** to consider for adoption an Ordinance (**2015-23**) to rezone one acre of land from The Grove Zone, Commercial Sales Subdistrict to The Grove Zone, Mixed Housing Subdistrict on property located at approx. 100 South 1300 West in The Grove zone, Commercial Sales

Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**) (Applicant John Harr) *Presenter: Director Young*

- E. Public Hearing** to consider for adoption an Ordinance (**2015-24**) amending the Pleasant Grove City Code Section 10-14-24-3-E to remove the requirement for drive aisles dividing parking areas of 100 spaces, 55,000 square feet or more and to remove the requirement to install a 6 foot sidewalk along the sides of internal drive lanes. (Applicant Daniel Thomas) *Presenter: Director Young*
 - F.** To consider for adoption an Ordinance (**2015-25**) amending Title 5 Section 1D Subsection 7 "Restraint by Owner" requiring animals to be restrained at all times and providing for an effective date. *Presenter: Attorney Petersen*
 - G. Public Hearing** to receive comments on the proposed Pleasant Grove City Fiscal Year 2014/2015 Budget Amendment. (**CITY WIDE**) **A copy of the proposed budget is available at the Records Office, 70 South 100 East, the Library 30 East Center and Community Development, 86 East 100 South.**
- 10. ACTION ITEMS READY FOR VOTE:**
- A.** To consider for adoption a Resolution (**2015-024**) adopting the amended 2014/2015 Budget; and providing for an effective date. *Presenter: Director Lundell*
 - B.** To consider for approval a 2 lot subdivision called Bella Grace on property located at approx. 24 East 100 North in the Downtown Village Zone, Mixed Use Overlay. (**LITTLE DENMARK NEIGHBORHOOD**) *Presenter: Director Young*
 - C.** To consider site plan approval for the Grove Creek 2 professional office building on 2.22 acres located at approx. 2168 West Grove Parkway in The Grove Zone, Interchange Subdistrict. (**SAM WHITE'S LANE NEIGHBORHOOD**) *Presenter: Director Young*
- 11. ITEMS FOR DISCUSSION – NO ACTION: (Public Comment allowed if needed)**
- 12. DISCUSSION ITEMS FOR THE JULY 7, 2015 CITY COUNCIL MEETING.**
- 13. NEIGHBORHOOD AND STAFF BUSINESS.**
- 14. MAYOR AND COUNCIL BUSINESS.**
- 15. SIGNING OF PLATS.**
- 16. REVIEW CALENDAR.**
- 17. ADJOURN.**

CERTIFICATE OF POSTING:

I certify that the above notice and agenda was posted in three public places within Pleasant Grove City limits and on the State (<http://pmn.utah.gov>) and City (www.plgrove.org) websites.

Posted by: /s/ Kathy T. Kresser, City Recorder

Date: June 26, 2015

Time: 5:00 p.m.

Place: City Hall, Library and Community Development Building.

Public Hearing Notice was published in the Daily Herald on June 19, 2015.

Supporting documents can be found online at: <http://www.plgrove.org/pleasant-grove-information-25006/staff-reports-78235>

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DRAFT

ORDINANCE NO. 2015-14

AN ORDINANCE OF THE CITY COUNCIL OF PLEASANT GROVE, UTAH COUNTY, UTAH, GRANTING, APPROVING, AND AUTHORIZING THE MAYOR TO SIGN A FRANCHISE AGREEMENT IN FAVOR OF SYRINGA NETWORK FOR A NON-EXCLUSIVE FRANCHISE TO USE THE CITY RIGHTS OF WAY TO PROVIDE TELECOMMUNICATIONS SERVICES TO OTHER SERVICE PROVIDERS WITHIN THE BOUNDARIES OF PLEASANT GROVE CITY, AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Company desires a non-exclusive franchise to provide telecommunication services to other services providers within the boundaries of the City, and to utilize City rights-of-way for such purpose; and

WHEREAS, the City considers it to be in the best interests of the City, and in furtherance of the health, safety and welfare of the public, to grant such franchise to the Company, and in connection therewith desires to authorize the use of City rights-of-way in accordance with the provisions of this Agreement, and all applicable City ordinances and state and federal law, including, without limitation, the Federal Telecommunications Act of 1996 (the "Telecommunications Act"); and

WHEREAS, City and Syringa Network have negotiated this Agreement and now submit it for legislative and polity approval to the Municipal Council.

NOW THEREFORE, BE IT ORDAINED, by the Mayor and Council of Pleasant Grove City, Utah County, Utah, as follows:

SECTION 1: FRANCHISE GRANTED:

A non-exclusive franchise is hereby approved and GRANTED to Syringa Network pursuant to the terms and conditions as set forth in the Franchise Agreement which is attached hereto as Exhibit "A" and the Telecommunications Franchise Ordinance of the City.

SECTION 2: AUTHORIZATION:

The Mayor is hereby authorized to sign the subject Franchise Agreement.

SECTION 3: EFFECTIVE DATE. This ordinance shall take effect immediately upon its passage and shall be posted or published as required by law.

SECTION 4: APPROVED AND ADOPTED AND MADE EFFECTIVE by the City Council of Pleasant Grove City, Utah County, Utah; this 23rd day of June, 2015.

ATTEST:

Michael W. Daniels, Mayor

Kathy T. Kresser, CMC
City Recorder

(SEAL)

April 14, 2015 minutes

To consider for adoption an Ordinance (2015-14) authorizing the Mayor to sign a Franchise Agreement with Syringa Network for a non-exclusive franchise to use the City rights-of-way to provide telecommunication services to other service providers; and providing for an effective date. *Presenter: Attorney Petersen.*

City Attorney, Tina Petersen, explained that Syringa Network is a broadband service provider for high-end bandwidth users. They work with cellular companies to resell the bandwidth. The proposed location for the non-exclusive franchise agreement is up 600 West toward Manila Elementary School. They have not yet sent back the acceptance of the Franchise Agreement. Therefore, the Council has two options. They can continue the matter to next week or grant approval subject to the condition that all steps are completed, which includes completing a Franchise Application and paying a \$500 fee. Staff did not anticipate any problems with the language in the Franchise Agreement.

ACTION: Council Member Stanley moved that the Council continue adoption of an Ordinance (2015-14) authorizing the Mayor to sign a Franchise Agreement with Syringa Network for a non-exclusive franchise to use City rights-of-way to provide telecommunication services to other service providers. Council Member Andersen seconded the motion. The motion passed with the unanimous consent of the Council.

RESOLUTION NO. 2015-023

A RESOLUTION OF THE GOVERNING BODY OF PLEASANT GROVE CITY AUTHORIZING THE MAYOR TO DECLARE A 2002 FORD EXPLORER AS SURPLUS AND DIRECT THAT IT BE DISPOSED OF ACCORDING TO THE CITY'S POLICY FOR DISPOSING OF SURPLUS PROPERTY; AND PROVIDING FOR AN EFFECTIVE DATE.

WHEREAS, the Pleasant Grove City Streets Department has a 2002 Ford Explorer that is no longer in service; and

WHEREAS, the City has established a process for selling or disposing of surplus property; and

WHEREAS, the City would like to declare the 2002 Ford Explorer as surplus and be disposed of according to the City's policy; and

WHEREAS, the City Council finds that it is in the best interests of the City to divest itself and recoup some of the costs by selling said surplus property.

NOW THEREFORE, BE IT RESOLVED by the City Council of Pleasant Grove, Utah as follows:

SECTION 1.

The Mayor hereby declares a 2002 Ford Explorer VIN# 1FMZU73E02ZB79355 as surplus and directs that they be disposed of according to the City's policy for disposing of surplus property.

SECTION 2.

The provisions of this Resolution shall take effect immediately.

PASSED AND ADOPTED BY THE CITY COUNCIL OF PLEASANT GROVE, UTAH,
this 23rd day of June, 2015.

Michael W. Daniels, Mayor

(SEAL)

ATTEST:

Kathy T. Kresser, CMC, City Recorder

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-13100	GENERAL FUND - ACCTS REC.- CITY EMPLOYEES						
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2487608		05/20/2015	71.98
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2488469		05/21/2015	15.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2492784		06/01/2015	213.95
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2493225		06/02/2015	6.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2493226		06/02/2015	4.99
	7505	SKAGGS COMPANIES, INC.	PD/PERSONAL SUPPLIES	2493227		06/02/2015	95.98
							409.88
10-15820	GENERAL FUND - SDA EXPENSE ACCOUNT						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	15.80
10-15850	GENERAL FUND - POLICE WARRANT CLEARING						
	344	AMERICAN FORK DISTRICT COURT	WARRANT CLEARING	06032015		06/03/2015	245.00
10-21220	GENERAL FUND - RETIREMENT CONTRIBUTIONS A/P						
	7866	STANDARD INSURANCE COMPANY	DISABILITY PREMIUM	06102015		06/10/2015	2,492.79
10-21355	GENERAL FUND - CASH BONDS (NEW)						
	1140	BRATT, LYNN	CASH BOND RELEASE INTEREST	06012015		06/01/2015	62.78
	1140	BRATT, LYNN	CASH BOND RELEASE	06012015		06/01/2015	2,445.80
	9294	WATER GARDENS DEVELOPMENT CC	CASH BOND RELEASE	06012015		06/01/2015	57,000.00
							59,508.58
10-24250	GENERAL FUND - DUE PG FIRE DEPT ASSOCIATION						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	109.93
10-24260	GENERAL FUND - AMER. FAMILY LIFE PAYABLE						
	309	AM. FAMILY LIFE ASSURANCE CO.	SUSPENSE PREMIUM	134047		05/12/2015	443.59
10-24300	GENERAL FUND - COURT CHARGES CLEARING-35%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06102015		06/10/2015	4,255.04
10-24302	GENERAL FUND - COURT SECURITY SURCHARGE-STATE						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06102015		06/10/2015	9,794.30
10-24305	GENERAL FUND - COURT CHARGES CLEARING-85%						
	9003	UTAH STATE TREASURER	COURT/STATE MONIES	06102015		06/10/2015	5,695.37
10-24350	GENERAL FUND - SENIOR CITIZEN CLEARING						
	5478	MOUNTAINLAND ASSOCIATION	SR. CNTR/MEALS	05302015		05/30/2015	1,350.00
	5478	MOUNTAINLAND ASSOCIATION	SR.CNTR/ENSURE	05302015		05/30/2015	380.00
							1,730.00
10-41-330	GENERAL FUND - GENERAL GOVERNMENT - PROFESSIONAL SERVICES						
	3002	FORBES, TERI	TRANSCRIPTION SERVICES	05312015		05/31/2015	3,330.00
Total GENERAL GOVERNMENT							3,330.00
10-42-280	GENERAL FUND - JUDICIAL - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	51.25
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58479792		05/01/2015	47.47
							98.72
10-42-285	GENERAL FUND - JUDICIAL - CELLULAR PHONE EXPENSE						
	625	AT&T MOBILITY	JUDICIAL/CELL PHONE EXPENSE	05282015		05/28/2015	61.47
10-42-310	GENERAL FUND - JUDICIAL - LEGAL SERVICES						
	3657	HANSEN WRIGHT EDDY & HAWS, PC	LEGAL SERVICES	31355		05/25/2015	250.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	931-05312015		05/31/2015	171.68

PD = Fully Paid Invoice PR = Partially Paid Invoice

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	271-05312015		05/31/2015	7.50
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	971-05312015		05/31/2015	79.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	361-05312015		05/31/2015	14.20
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	891-05312015		05/31/2015	12.23
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	961-05312015		05/31/2015	124.73
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	741-05312015		05/31/2015	187.09
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	401-05312015		05/31/2015	94.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	591-05312015		05/31/2015	184.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	691-05312015		05/31/2015	60.00
	3996	HOWARD, LEWIS & PETERSEN, PC	JUDICIAL/LEGAL SERVICES	701-05312015		05/31/2015	82.50
	4376	JOHN H. JACOBS P.C.	JUDICIAL/LEGAL SERVICES	05312015		05/31/2015	2,634.37
	6011	PATTEN, K. SHAWN, LC	JUDICIAL/LEGAL SERVICES	05292015		05/29/2015	3,623.29
	7983	STEVENS & GAILEY	JUDICIAL/LEGAL SERVICES	140617		05/31/2015	41.25
							7,565.84
10-42-330	GENERAL FUND - JUDICIAL - PROFESSIONAL SERVICES						
	222	ALL PRO SECURITY LLC	JUDICIAL/CONSTABLES	2015-305		05/28/2015	264.42
10-42-610	GENERAL FUND - JUDICIAL - MISCELLANEOUS EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	356.00
Total JUDICIAL							8,346.45
10-43-220	GENERAL FUND - NON-DEPARTMENTAL - PRINTING AND PUBLICATION						
	2233	DAILY HERALD COMMUNICATIONS	PUBLIC HEARING NOTICE	05312015		05/31/2015	1,307.60
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26845		06/05/2015	138.10
	8730	UPPER CASE PRINTING, INK.	NEWSLETER PRINTING	9484		06/02/2015	1,244.50
							2,690.20
10-43-330	GENERAL FUND - NON-DEPARTMENTAL - PROFESSIONAL SERVICES						
	5550	NATIONAL BENEFIT SERVICES, LLC	401 K EXTRA HOURLY BILLING	502064		05/31/2015	450.00
	5550	NATIONAL BENEFIT SERVICES, LLC	401 K PROFIT SHARING PLAN	502064		05/31/2015	900.00
	5550	NATIONAL BENEFIT SERVICES, LLC	401K PARTICIPANT FEE	502064		05/31/2015	2,208.00
							3,558.00
10-43-360	GENERAL FUND - NON-DEPARTMENTAL - COPIER MAINTENANCE						
	3849	HEWLETT-PACKARD COMPANY	COPIER MAINTENANCE PROGRAM	399708		05/05/2015	5,497.21
10-43-370	GENERAL FUND - NON-DEPARTMENTAL - EMPLOYEE ASSISTANCE						
	988	BLOMQUIST HALE CONSULTING	MONTHLY FEES	06102015		06/10/2015	451.00
10-43-385	GENERAL FUND - NON-DEPARTMENTAL - SPECIAL EVENTS						
	5033	MACEYS	GEN GOV/LUNCH MEETING	24694		05/27/2015	132.44
10-43-550	GENERAL FUND - NON-DEPARTMENTAL - CONTRIBUTION TO ARTS COUNCIL						
	6806	RECSAFE, LLC	ADM/STORAGE CHARGES	773		06/05/2015	70.00
10-43-610	GENERAL FUND - NON-DEPARTMENTAL - MISCELLANEOUS EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26845		06/05/2015	245.50
10-43-760	GENERAL FUND - NON-DEPARTMENTAL - TECHNOLOGY						
	342	AMERICAN FIBER, INC.	MONTHLY INTERNET BANDWIDTH	8774		06/01/2015	735.00
	1065	BOWEN, TRENT	CONTRACTED WEB SITE MANAGEMEN	05302015		05/30/2015	1,650.00
	7070	ROCK MOUNTAIN TECHNOLOGIES LL	CUSTOM SERVICE AGREEMENT	200		06/01/2015	3,950.00
							6,335.00
Total NON-DEPARTMENTAL							18,979.35

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-44-285	GENERAL FUND - LEGAL SERVICES - CELLULAR SERVICES						
	625 AT&T MOBILITY		LEGAL/CELL PHONE EXPENSE	05282015		05/28/2015	61.47
10-44-400	GENERAL FUND - LEGAL SERVICES - PROFESSIONAL SERVICES						
	745 BALLARD SPAHR LLP		LEGAL/PROFESSIONAL SERVICES	2015055199		05/27/2015	214.50
	2690 ELWOOD STAFFING SERVICES, INC.		LEGAL/STAFFING SERVICES	860287		05/20/2015	393.38
	2690 ELWOOD STAFFING SERVICES, INC.		LEGAL/STAFFING SERVICES	865989		05/27/2015	603.18
	2690 ELWOOD STAFFING SERVICES, INC.		LEGAL/STAFFING SERVICES	871073		06/03/2015	509.36
							1,720.42
10-44-760	GENERAL FUND - LEGAL SERVICES - TECHNOLOGY						
	625 AT&T MOBILITY		LEGAL/CELL PHONE EXPENSE	05282015		05/28/2015	339.99
Total LEGAL SERVICES							2,121.88
10-45-072	GENERAL FUND - PHYSICAL FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8436 TOLD PLUMBING LLC		BUILDING MAINTENANCE	5477051515		05/15/2015	345.00
Total PHYSICAL FACILITIES							345.00
10-46-240	GENERAL FUND - ADMINISTRATIVE SERVICES - OFFICE EXPENSE						
	5050 MAILFINANCE		ADM/OFFICE SUPPLIES	5344900		05/26/2015	288.66
	5139 MCGEE'S STAMP & TROPHY CO.		GEN GOV/NAME PLATE	4082		05/19/2015	29.00
	5610 NEOFUNDS BY NEOPOST		ADM/POSTAGE	04232015		05/13/2015	1,000.00
	5730 OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	'74036395001		06/03/2015	106.80
	5730 OFFICE DEPOT, INC.		ADM/OFFICE SUPPLIES	'74036588001		06/03/2015	18.25
							1,442.71
10-46-280	GENERAL FUND - ADMINISTRATIVE SERVICES - TELEPHONE EXPENSE						
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	86.09
	5951 PAETEC		MULTI DEPT/PHONE SERVICE	58479792		05/01/2015	94.95
							181.04
10-46-285	GENERAL FUND - ADMINISTRATIVE SERVICES - CELLULAR SERVICES						
	625 AT&T MOBILITY		ADM/CELL PHONE EXPENSE	05282015		05/28/2015	122.95
10-46-610	GENERAL FUND - ADMINISTRATIVE SERVICES - MISCELLANEOUS EXPENSE						
	1351 CAPITAL ONE COMMERCIAL		ADM/ASSORTED SUPPLIES	54362		05/16/2015	115.16
Total ADMINISTRATIVE SERVICES							1,861.86
10-47-250	GENERAL FUND - FACILITIES - VEHICLE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	289.91
10-47-480	GENERAL FUND - FACILITIES - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	48.38
	675 AUTO ZONE STORES, INC.		BUILDING MAINTENANCE	6231174685		05/14/2015	5.98
	970 BJ PLUMBING SUPPLY		BUILDING MAINTENANCE	611131		05/21/2015	40.21
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	909418631		06/01/2015	12.08
							106.65
10-47-520	GENERAL FUND - FACILITIES - CITY HALL - POWER EXPENSE						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	2,184.17
10-47-530	GENERAL FUND - FACILITIES - CITY HALL - BLDG MAINTENANCE						
	8678 UNIFIRST CORPORATION		RUG CLEANING	05252015		05/25/2015	157.85

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
10-47-540	GENERAL FUND - FACILITIES - CITY HALL - PD BLDG MAINTENANC						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	38.39
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	403.85
	8678 UNIFIRST CORPORATION		RUG CLEANING	05252015		05/25/2015	131.80
							574.04
10-47-550	GENERAL FUND - FACILITIES - PARKS - LIGHTS						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	727.24
10-47-560	GENERAL FUND - FACILITIES - PARKS - BUILDING MAINTENANCE						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	21.58
	1980 CONTRACTORS HEATING/COOLING		BUILDING MAINTENANCE SUPPLIES	101414717001		05/19/2015	16.30
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	909334793		05/13/2015	164.44
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	909343234		05/15/2015	164.44
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	909418631		06/01/2015	305.24
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE	909419898		06/01/2015	28.31
	2675 ELECTRICAL WHOLESALE SUPPLY		BUILDING MAINTENANCE CREDIT	909424408		06/01/2015	32.99
	3327 GILES, CRAIG KAY		LOCK REPAIR	12206		05/24/2015	548.00
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	1,828.85
							3,044.17
10-47-590	GENERAL FUND - FACILITIES - OLD BELL SCHOOL - BLDG MAINT						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	40.23
10-47-620	GENERAL FUND - FACILITIES - COMMUNITY CENTER - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	198.75
10-47-650	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	1,057.36
10-47-660	GENERAL FUND - FACILITIES - FIRE/AMBULANCE - BLDG MAINT						
	8678 UNIFIRST CORPORATION		RUG CLEANING	05252015		05/25/2015	30.00
10-47-690	GENERAL FUND - FACILITIES - CEMETERY BLDG - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	707.54
10-47-700	GENERAL FUND - FACILITIES - CEMETERY BLDG - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	143.41
	8678 UNIFIRST CORPORATION		RUG CLEANING	05252015		05/25/2015	91.75
							235.16
10-47-720	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - POWER						
	2676 ELECTRO SYSTEMS CORP.		RETRO FIT PAYMENT FOR LIB POWER	06052015		06/05/2015	200.00
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	1,005.48
							1,205.48
10-47-730	GENERAL FUND - FACILITIES - LIBRARY/SENIOR - BLDG MAINT						
	8678 UNIFIRST CORPORATION		RUG CLEANING	05252015		05/25/2015	110.35
10-47-770	GENERAL FUND - FACILITIES - PUBLIC WORKS - POWER						
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	1,381.91
10-47-780	GENERAL FUND - FACILITIES - PUBLIC WORKS - BLDG MAINT						
	6850 REPUBLIC SERVICES		ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	199.58
10-47-790	GENERAL FUND - FACILITIES - RENTAL PROPERTY EXPENSES						
	6672 QUESTAR GAS		PIPE PLANT HEATING FINAL BILL	05222015		05/22/2015	40.39
	7062 ROCKY MOUNTAIN POWER		MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	360.31

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							400.70
10-47-820	GENERAL FUND - FACILITIES - SR CENTER - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	310.72
10-47-830	GENERAL FUND - FACILITIES - SR CENTER - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	110.52
	8678	UNIFIRST CORPORATION	RUG CLEANING	05252015		05/25/2015	75.00
							185.52
10-47-840	GENERAL FUND - FACILITIES - LIONS/SPORTSMAN - BLDG MAINT						
	6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	06102015		06/01/2015	79.68
Total FACILITIES							13,227.01
10-51-240	GENERAL FUND - ENGINEERING - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	60.00
10-51-250	GENERAL FUND - ENGINEERING - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	ENG/VEHICLE EXPENSE	7398		05/19/2015	15.00
	3468	GREASE MONKEY #790	ENG/VEHICLE MAINTENANCE	155726		05/15/2015	66.57
	4748	LES SCHWAB TIRES	ENG/VEHICLE MAINTENANCE	50800136112		05/18/2015	56.25
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	97.32
							235.14
10-51-275	GENERAL FUND - ENGINEERING - STREET LIGHT EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	18,151.52
10-51-332	GENERAL FUND - ENGINEERING - PROFESSIONAL SERVICES						
	3229	GATEWAY MAPPING, INC.	CEMETERY GIS	93830		05/12/2015	466.41
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	93835		05/14/2015	1,264.45
	4292	J.U.B. ENGINEERS, INC.	STRWBRY DAY GARDEN TOUR MAP	93858		05/18/2015	1,787.22
	4292	J.U.B. ENGINEERS, INC.	FIRE/STREET MAPPING	93858		05/18/2015	411.48
	4292	J.U.B. ENGINEERS, INC.	SUBDIVISIONS	93859		05/18/2015	7,864.76
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	265.35
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	3,546.64
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	2,720.82
							18,327.13
10-51-480	GENERAL FUND - ENGINEERING - SUPPLIES						
	8272	THE POLICE AND SHERIFFS PRESS	ENG/ID CARDS	69529		05/22/2015	15.00
10-51-745	GENERAL FUND - ENGINEERING - SIGNALS & FLASHERS						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	43.61
Total ENGINEERING							36,832.40
10-52-240	GENERAL FUND - COMMUNITY DEVELOPMENT - OFFICE EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	237.00
10-52-250	GENERAL FUND - COMMUNITY DEVELOPMENT - VEHICLE EXPENSE						
	3468	GREASE MONKEY #790	COM DEV/VEHICLE EXPENSE	155686		05/14/2015	27.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	269.83
							296.83
10-52-280	GENERAL FUND - COMMUNITY DEVELOPMENT - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	35.69
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58479792		05/01/2015	71.21

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							106.90
10-52-285	GENERAL FUND - COMMUNITY DEVELOPMENT - CELLULAR SERVICES						
	7780 SPRINT		COM DEV/CELL PHONE EXPENSE	179349321061		05/27/2015	247.00
10-52-332	GENERAL FUND - COMMUNITY DEVELOPMENT - PROFESSIONAL SERVICES						
	4546 KIMBALL ENGINEERING		COM DEV/PLAN REVIEWS	1215505005		06/08/2015	110.00
10-52-480	GENERAL FUND - COMMUNITY DEVELOPMENT - DEPARTMENTAL SUPPLIES						
	625 AT&T MOBILITY		COM DEV/IPADS & SERVICE	05272015		05/28/2015	66.12
10-52-610	GENERAL FUND - COMMUNITY DEVELOPMENT - MISCELLANEOUS						
	5457 MOUNT OLYMPUS		COM DEV/BOTTLED WATER	05222015		05/22/2015	34.89
Total COMMUNITY DEVELOPMENT							1,098.74
10-54-210	GENERAL FUND - POLICE DEPARTMENT - MEETINGS & MEMBERSHIPS						
	6189 PETTY CASH-POLICE DEPARTMENT		PD/ASSORTED EXPENSES	05032015		05/03/2015	138.51
10-54-240	GENERAL FUND - POLICE DEPARTMENT - OFFICE EXPENSE						
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12941740		05/19/2015	2.94
	990 BLUEFIN OFFICE GROUP		PD/OFFICE SUPPLIES	12941741		05/20/2015	74.97
	6343 PLEASANT GROVE PRINTERS		PD/LEATTERHEAD FORMS & ENVELOF	7016		05/14/2015	691.60
							769.51
10-54-250	GENERAL FUND - POLICE DEPARTMENT - VEHICLE EXPENSE						
	3247 GEARS TRANSMISSION &		PD/VEHICLE REPAIR	18232		04/01/2015	176.54
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	152971		03/13/2015	87.28
	3468 GREASE MONKEY #790		PD/VEHICLE MAINTENANCE	155856		05/18/2015	14.99
	6189 PETTY CASH-POLICE DEPARTMENT		PD/ASSORTED EXPENSES	05032015		05/03/2015	92.53
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	6,382.69
							6,754.03
10-54-280	GENERAL FUND - POLICE DEPARTMENT - TELEPHONE EXPENSE						
	1517 CENTURYLINK		PD/LONG DISTANCE SERVICES	06102015		05/15/2015	15.29
	1518 CENTURY LINK		MULTI DEPT/PHONE EXPENSE	06102015		06/10/2015	339.81
	5950 PAETEC		MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	156.75
	5951 PAETEC		MULTI DEPT/PHONE SERVICE	58479792		05/01/2015	213.63
							725.48
10-54-285	GENERAL FUND - POLICE DEPARTMENT - CELLULAR SERVICES						
	8100 T-MOBILE		PD/CELL PHONE EXPENSE	06102015		06/10/2015	1,779.17
10-54-300	GENERAL FUND - POLICE DEPARTMENT - UNIFORM EXPENSE						
	8400 TIMP DRY CLEANERS		PD/UNIFORM CLEANING EXPENSE	05302015		05/30/2015	245.50
10-54-420	GENERAL FUND - POLICE DEPARTMENT - SPECIAL SERVICES						
	7760 SPILLMAN TECHNOLOGIES, INC.		PD/DL SCANNING	30505E		05/31/2015	1,736.72
10-54-480	GENERAL FUND - POLICE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	7.17
	1351 CAPITAL ONE COMMERCIAL		PD/DEPARTMENTAL SUPPLIES	29876		05/20/2015	79.37
	8272 THE POLICE AND SHERIFFS PRESS		PD/DEPARTMENTAL SUPPLIES	69529		05/22/2015	92.90
							179.44
10-54-610	GENERAL FUND - POLICE DEPARTMENT - MISCELLANEOUS EXPENSE						
	5033 MACEYS		PD/DEPARTMENTAL SUPPLIES	25040		05/21/2015	13.96
	5033 MACEYS		PD/MEETING EXPENSE	26690		05/21/2015	20.45

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							34.41
10-54-650	GENERAL FUND - POLICE DEPARTMENT - NOVA EXPENSES (DARE)						
	5033	MACEYS	PD/DEPARTMENTAL SUPPLIES	27024		05/29/2015	164.01
	5033	MACEYS	PD/DEPARTMENTAL SUPPLIES	27025		05/29/2015	15.96
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	105.75
	6343	PLEASANT GROVE PRINTERS	PD/NOVA CERTIFICATES	7027		05/30/2015	42.75
	6343	PLEASANT GROVE PRINTERS	PD/CITIZEN ACADEMY CERTIFICATES	7036		06/02/2015	35.92
							364.39
10-54-760	GENERAL FUND - POLICE DEPARTMENT - TECHNOLOGY						
	1351	CAPITAL ONE COMMERCIAL	PD/DEPARTMENTAL SUPPLIES	74400		04/30/2015	531.97
	7752	SPARKY INDUSTRIES INC.	PD/EQUIPMENT	6715		06/07/2015	5,745.49
							6,277.46
10-54-825	GENERAL FUND - POLICE DEPARTMENT - TRAFFIC SCHOOL EXPENSES						
	4260	INTERWEST INTERPRETING, INC.	PD/SIGN LANGUAGE INTERPRETING	121596		05/22/2015	330.00
Total POLICE DEPARTMENT							19,334.62
10-55-250	GENERAL FUND - FIRE DEPARTMENT - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	FIRE/VEHICLE EMISSIONS	7346		05/07/2015	379.00
	6440	POWERHOUSE MOTORSPORTS	FIRE/VEHICLE EXPENSE	5732		06/03/2015	39.97
	7106	ROSS EQUIPMENT COMPANY, INC.	FIRE/VEHICLE EXPENSE	104858		05/20/2015	534.66
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	874486		06/04/2015	161.85
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	874490		06/04/2015	29.39
	7122	R.P.M. AUTO PARTS	FIRE/VEHICLE EXPENSE	874591		06/04/2015	15.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	1,842.38
							2,972.25
10-55-280	GENERAL FUND - FIRE DEPARTMENT - TELEPHONE EXPENSE						
	625	AT&T MOBILITY	FIRE/CELL PHONE EXPENSE	87258257592		05/20/2015	306.54
	5951	PAETEC	MULTI DEPT/PHONE SERVICE	58479792		05/01/2015	47.47
	7780	SPRINT	FIRE/CELL PHONE EXPENSE	179349321061		05/27/2015	113.38
							467.39
10-55-300	GENERAL FUND - FIRE DEPARTMENT - UNIFORM EXPENSE						
	7505	SKAGGS COMPANIES, INC.	FIRE/SHIRTS	2491170		05/28/2015	1,090.00
	7505	SKAGGS COMPANIES, INC.	FIRE/PANTS	2491187		05/28/2015	88.00
	8400	TIMP DRY CLEANERS	FIRE/UNIFORM CLEANING EXPENSE	05302015		05/30/2015	31.50
							1,209.50
10-55-480	GENERAL FUND - FIRE DEPARTMENT - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	108.54
	813	BATTERIES PLUS BULBS #357	FIRE/NICD STICK	357-307841		05/19/2015	18.11
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	19749455		05/18/2015	711.22
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	19936280		05/22/2015	303.50
	3841	HENRY SCHEIN INC.	FIRE/DEPARTMENTAL SUPPLIE	20024937		05/27/2015	273.78
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	2015893		05/31/2015	92.07
	5033	MACEYS	FIRE/DEPARTMENTAL SUPPLIES	25056		06/02/2015	55.96
							1,563.18
10-55-650	GENERAL FUND - FIRE DEPARTMENT - FIRE PREVENTION						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	339.44
10-55-740	GENERAL FUND - FIRE DEPARTMENT - EQUIPMENT						
	2178	CUTLERS, INC.	FIRE/DEPARTMENTAL SUPPLIES	271803		05/28/2015	198.06
Total FIRE DEPARTMENT							6,749.82
10-57-250	GENERAL FUND - ANIMAL CONTROL - VEHICLE EXPENSE						

3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	152569	03/04/2015	70.19
3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	156588	06/03/2015	162.42
3468	GREASE MONKEY #790	ACO/VEHICLE EXPENSE	15712	04/22/2015	40.50
5833	O'REILLY AUTOMOTIVE INC.	ACO/VEHICLE MAINTENANCE	3623437401	06/08/2015	28.99
6440	POWERHOUSE MOTORSPORTS	ACO/VEHICLE MAINTENANCE	1389	06/08/2015	61.79
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015	06/10/2015	450.33
					814.22
10-57-300	GENERAL FUND - ANIMAL CONTROL - UNIFORM EXPENSE				
7505	SKAGGS COMPANIES, INC.	ACO/SHIRTS	2486769	05/19/2015	61.99
10-57-330	GENERAL FUND - ANIMAL CONTROL - CONTRACT SERVICES				
6189	PETTY CASH-POLICE DEPARTMENT	PD/ASSORTED EXPENSES	05032015	05/03/2015	25.00
Total ANIMAL CONTROL					901.21
10-60-250	GENERAL FUND - STREETS - VEHICLE EXPENSE				
1436	CARTERS AUTO & REPAIR INC.	STR/VEHICLE REPAIR EXPENSE	7348	05/08/2015	442.97
1436	CARTERS AUTO & REPAIR INC.	STR/VEHICLE REPAIR EXPENSE	7369	05/13/2015	174.34
1436	CARTERS AUTO & REPAIR INC.	STR/INSPECTION & EMISSIONS	7410	05/21/2015	349.00
3468	GREASE MONKEY #790	STR/VEHICLE MAINTENANCE	153379	03/23/2015	191.65
4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800136288	05/19/2015	55.01
4748	LES SCHWAB TIRES	STR/VEHICLE EXPENSE	50800137888	06/03/2015	713.46
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE MAINTENANCE	3623433581	05/19/2015	5.98
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE BATTERY	3623435047	05/27/2015	199.99
5833	O'REILLY AUTOMOTIVE INC.	STR/VEHICLE BATTERY	3623436434	06/03/2015	228.49
7122	R.P.M. AUTO PARTS	STR/VEHICLE MAINTENANCE	687750	06/05/2015	367.54
7498	SIX STATES DISTRIBUTORS, INC.	STR/DEPARTMENTAL SUPPLIES	14324321	05/20/2015	6.55
7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015	06/10/2015	1,124.02
					3,859.00
10-60-280	GENERAL FUND - STREETS - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071	06/08/2015	64.23
10-60-480	GENERAL FUND - STREETS - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	64.54
1758	CINTAS CORPORATION #180	FLOOR MATS	180725469	05/21/2015	40.62
1758	CINTAS CORPORATION #180	FLOOR MATS	180727944	05/28/2015	46.84
4019	HUMPHRIES, INC.	SHOP/OXYGEN	1121669	05/14/2015	37.58
4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	2015893	05/31/2015	20.46
					210.04
10-60-610	GENERAL FUND - STREETS - MISCELLANEOUS EXPENSE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	21.11
1460	CATE RENTAL & SALES, LLC	STR/DEPARTMENTAL SUPPLIES	12652	05/22/2015	90.00
3948	HOME DEPOT CREDIT SERVICES	STR/DEPARTMENTAL SUPPLIES	05262015	05/26/2015	20.24
9760	YBA SHIRTS, INC.	MULTI DEPT/SHIRTS	25048	05/14/2015	152.25
					283.60
10-60-760	GENERAL FUND - STREETS - TECHNOLOGY				
1905	COMCAST CABLE	PUB WORK/INTERNET SERVICE	05232015	05/23/2015	133.72
Total STREETS					4,550.59
10-65-240	GENERAL FUND - LIBRARY - OFFICE EXPENSE				
307	AMAZON	LIB/ASSORTED PROGRAMS	05082015	05/08/2015	50.88
5730	OFFICE DEPOT, INC.	LIB/OFFICE SUPPLIES	69781565001	05/08/2015	239.32
6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019	05/20/2015	33.90

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							324.10
10-65-280	GENERAL FUND - LIBRARY - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	06102015		06/10/2015	91.94
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	72.07
							164.01
10-65-285	GENERAL FUND - LIBRARY - CELLULAR SERVICES						
	625	AT&T MOBILITY	LIB/CELL PHONE EXPENSE	05282015		05/28/2015	61.47
10-65-420	GENERAL FUND - LIBRARY - CHILDRENS PROGRAMING						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	76.79
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	30.87
	5033	MACEYS	LIB/ASSORTED EXPENSES	22986		05/12/2015	6.82
							114.48
10-65-480	GENERAL FUND - LIBRARY - BOOKS						
	307	AMAZON	LIB/ASSORTED PROGRAMS	05082015		05/08/2015	245.14
	3191	GALE	LIB/BOOKS	55079988		05/05/2015	88.16
	3191	GALE	LIB/BOOKS	55089044		05/06/2015	140.99
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85008751		05/04/2015	412.41
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85072976		05/07/2015	84.35
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85081750		05/08/2015	314.61
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85150665		05/13/2015	93.78
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85206922		05/15/2015	31.58
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85244857		05/19/2015	274.73
	4159	INGRAM LIBRARY SERVICES	LIB/BOOK	85327679		05/22/2015	571.74
	4159	INGRAM LIBRARY SERVICES	LIB/BOOKS	85349507		05/24/2015	66.87
							2,324.36
10-65-485	GENERAL FUND - LIBRARY - AUDIO/VISUAL MATERIALS						
	307	AMAZON	LIB/ASSORTED PROGRAMS	05082015		05/08/2015	109.85
	307	AMAZON	LIB/ASSORTED PROGRAMS	05082015		05/08/2015	246.98
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	153800		05/13/2015	331.95
	2870	FINDAWAY WORLD, LLC	LIB/BOOKS	154131		05/18/2015	379.96
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	74151855		05/21/2015	360.46
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75133417		05/06/2015	48.02
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75134810		05/07/2015	33.93
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75136850		05/12/2015	36.54
	6791	RECORDED BOOKS, INC.	LIB/FEDERAL GRANT	75137609		05/13/2015	247.44
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75141351		05/19/2015	36.54
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75141352		05/19/2015	36.54
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75145174		05/26/2015	36.54
	6791	RECORDED BOOKS, INC.	LIB/ BOOKS ON CD	75145175		05/26/2015	21.92
							1,706.97
							4,695.39
Total LIBRARY							4,695.39
10-67-240	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - OFFICE EXPENSE						
	7420	SHIELD-SAFETY, LLC	SR CNTR/DEFIBTECH ADULT PADS	2203305727		04/08/2015	124.99
	7420	SHIELD-SAFETY, LLC	SR CNTR/FIRST AID SUPPLIES	2203306021		05/22/2015	125.50
	7420	SHIELD-SAFETY, LLC	SR CNTR/INJURY TREATMENT TRAINI	2203306022		04/22/2015	150.00
							400.49
10-67-280	GENERAL FUND - SR. CITIZEN CTR & AUDITORIUM - TELEPHONE EXPENSE						
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	06102015		06/10/2015	112.65
							513.14
Total SR. CITIZEN CTR & AUDITORIUM							513.14
10-70-200	GENERAL FUND - PARKS - MOWER EXPENSE						

	675	AUTO ZONE STORES, INC.	PARK/VEHICLE EXPENSE	6231177486	05/19/2015	7.00
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231182387	05/27/2015	59.05
	2178	CUTLERS, INC.	PARK/VEHICLE REPAIR EXPENSE	270298	05/19/2015	11.35
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015	06/10/2015	215.62
	9395	WESTERN SAW AND SMALL ENGINE	PARK/MOWER MAINTENANCE PARTS	I-32291	05/26/2015	12.50
						305.52
10-70-210		GENERAL FUND - PARKS - MEETINGS & MEMBERSHIPS				
	5033	MACEYS	PARK/DEPARTMENTAL SUPPLIES	05272015	05/27/2015	44.78
10-70-250		GENERAL FUND - PARKS - VEHICLE EXPENSE				
	675	AUTO ZONE STORES, INC.	PARK/DEPARTMENTAL SUPPLIES	6231181775	05/26/2015	26.22
	4748	LES SCHWAB TIRES	PARK/VEHICLE EXPENSE	50800136922	05/26/2015	492.96
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015	06/10/2015	852.05
						1,371.23
10-70-320		GENERAL FUND - PARKS - SPRINKLER & LANDSCAPE				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	66.83
	970	BJ PLUMBING SUPPLY	PARK/SPRINKLER SUPPLIES	611180	05/21/2015	48.18
	4208	INTERMOUNTAIN FARMERS ASSOC.	PARK/ASSORTED SPRAYS	1005474827	05/29/2015	29.99
	5715	NORTH POINTE SOLID WASTE	PARKS/WASTE REMOVAL EXPENSE	05312015	05/31/2015	8.00
	9465	WHOLESALE LANDSCAPE SUPPLY	PARK/CREDIT	2830CR	04/03/2015	99.00 -
						54.00
10-70-350		GENERAL FUND - PARKS - SERVICE PROJECT SUPPLIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	7.49
10-70-480		GENERAL FUND - PARKS - DEPARTMENTAL SUPPLIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	362.96
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	2015893	05/31/2015	30.69
						393.65
10-70-650		GENERAL FUND - PARKS - GREENHOUSES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	36.89
10-70-670		GENERAL FUND - PARKS - SAFETY EQUIP. & SUPPLIES				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	14.30
	1760	CINTAS FIRST AID & SAFETY	PARK/FIRST AID SUPPLIES	5002315951	05/20/2015	596.50
	7420	SHIELD-SAFETY, LLC	PARK/FIRST AID SUPPLIES	2203306014	05/19/2015	184.85
						795.65
10-70-740		GENERAL FUND - PARKS - EQUIPMENT				
	4523	KEN GARFF FORD	PARK/NEW F150 TRUCK	2015-B2235	05/21/2015	7,913.02
Total PARKS						10,922.23
10-71-240		GENERAL FUND - RECREATION - OFFICE EXPENSE				
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	36.44
	5033	MACEYS	REC/ASSORTED EXPENSES	26667	05/20/2015	24.94
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	06102015	06/10/2015	22.60
						83.98
10-71-250		GENERAL FUND - RECREATION - VEHICLE EXPENSE				
	1436	CARTERS AUTO & REPAIR INC.	REC/VEHICLE REPAIR	7419	05/23/2015	75.00
	1436	CARTERS AUTO & REPAIR INC.	REC/VEHICLE INSPECTION & EMISSION	7426	05/26/2015	80.00
	4673	LARKIN TIRES, INC.	REC/NEW TIRE	1010268	05/27/2015	623.60
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015	06/10/2015	247.33
						1,025.93
10-71-270		GENERAL FUND - RECREATION - POWER EXPENSE				
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015	06/10/2015	23.15
10-71-280		GENERAL FUND - RECREATION - TELEPHONE EXPENSE				
	1518	CENTURY LINK	MULTI DEPT/PHONE EXPENSE	06102015	06/10/2015	205.04
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071	06/08/2015	31.90

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	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	20.32
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	240.27
							497.53
10-71-480	GENERAL FUND - RECREATION - DEPARTMENTAL SUPPLIES						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	43.17
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/DRAG MAT	96961495		05/27/2015	697.60
	2752	EVCO HOUSE OF HOSE	REC/DEPARTMENTAL SUPPLIES	70892		05/27/2015	51.13
	2766	EWING IRRIGATION PRODUCTS, INC	REC/DEPARTMENTAL SUPPLIES	9654251		05/08/2015	61.72
	2766	EWING IRRIGATION PRODUCTS, INC	PARK/MARKING CHALK	9716421		05/20/2015	256.80
	3948	HOME DEPOT CREDIT SERVICES	REC/DEPARTMENTAL SUPPLIES	05122015		05/12/2015	21.17
	4019	HUMPHRIES, INC.	MULTI DEPT/TANK RENTAL	2015893		05/31/2015	20.79
	6457	PRIDE SIGNS, INC.	REC/CAUTION SIGN	459614		06/05/2015	168.00
							1,320.38
Total RECREATION							2,950.97
10-72-250	GENERAL FUND - LEISURE SERVICES - VEHICLE						
	1436	CARTERS AUTO & REPAIR INC.	LEISURE/VEHICLE INSPECTION & EMIS	7440		05/29/2015	45.00
	1436	CARTERS AUTO & REPAIR INC.	LEISURE/VEHICLE INSPECTION & EMIS	7441		05/29/2015	45.00
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	74.07
							164.07
Total LEISURE SERVICES							164.07
10-74-210	GENERAL FUND - CUSTODIAL SERVICES - MEETINGS & MEMBERSHIPS						
	15	1 PROMOTIONAL PRODUCTS, INC.	CUSTODIAL/SHIRTS	2028		05/12/2015	231.00
10-74-250	GENERAL FUND - CUSTODIAL SERVICES - VEHICLE						
	1436	CARTERS AUTO & REPAIR INC.	CUSTODIAL/VEHICLE REPAIR	7404		05/19/2015	112.59
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	94.33
							206.92
10-74-480	GENERAL FUND - CUSTODIAL SERVICES - DEPARTMENTAL SUPPLIES						
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	93768		05/20/2015	459.79
	5724	NUKLEAN, LLC	BUILDING MAINTENANCE SUPPLIES	93769		05/20/2015	526.05
							985.84
Total CUSTODIAL SERVICES							1,423.76
Total GENERAL FUND							223,048.77
20-40-480	CLASS C ROAD FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	579	ASPHALT MATERIALS INC	CLASS C/DEPARTMENTAL SUPPLIES	63842		05/23/2015	225.00
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1624879		05/14/2015	698.83
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1628147		05/27/2015	532.20
	3312	GENEVA ROCK PRODUCTS	CLASS C ROADS/ASPHALT	1630055		06/01/2015	117.65
							1,573.68
Total EXPENDITURES							1,573.68

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Total CLASS C ROAD FUND							1,573.68
22-70-200	CEMETERY - 22-70 - MOWER EXPENSE						
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	298.14
	8692 UNITED SERVICE & SALES		CEM/REPAIR PARTS	32917		05/19/2015	233.63
							531.77
22-70-250	CEMETERY - 22-70 - VEHICLE						
	1436 CARTERS AUTO & REPAIR INC.		CEM/VEHICLE EMISSIONS	7438		05/28/2015	45.00
22-70-320	CEMETERY - 22-70 - SPRINKLER & LANDSCAPE						
	970 BJ PLUMBING SUPPLY		CEM/DEPARTMENTAL SUPPLIES	610433		05/15/2015	22.45
	9465 WHOLESALE LANDSCAPE SUPPLY		CEM/CHOCOLATE BARK	3223		05/22/2015	132.00
							154.45
22-70-480	CEMETERY - 22-70 - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	33.67
22-70-550	CEMETERY - 22-70 - HEADSTONE REPAIR						
	9210 WALKER MONUMENT INC.		CEM/ENGRAVING ON VA WALL	793		06/03/2015	600.00
Total 22-70							1,364.89
Total CEMETERY							1,364.89
41-40-260	E-911 - EXPENDITURES - MAINTENANCE						
	1516 CENTURY LINK		E-911/MAINTENANCE	06102015		06/10/2015	4,271.48
41-40-490	E-911 - EXPENDITURES - SCHOOLING & TRAINING						
	6460 PRIORITY DISPATCH		E-911/CERTIFICATION FOR THREE	114189		06/01/2015	885.00
41-40-740	E-911 - EXPENDITURES - EQUIPMENT						
	3985 HOUSE OF HEARING OREM		E-911/EARMOLDS	2679		05/06/2015	110.00
	3985 HOUSE OF HEARING OREM		E-911/EARMOLDS	2680		05/26/2015	110.00
							220.00
Total EXPENDITURES							5,376.48
Total E-911							5,376.48
48-41-250	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - VEHICLE EXPENSE						
	1436 CARTERS AUTO & REPAIR INC.		STRM DRN/VEHICLE EXPENSE	7410		05/21/2015	200.00
	7925 STATE OF UTAH GASCARD		MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	756.09
							956.09
48-41-330	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - ENGINEERING SERVICES						
	4292 J.U.B. ENGINEERS, INC.		GEN ENGINEERING	93836		05/14/2015	1,061.01
	4292 J.U.B. ENGINEERS, INC.		MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	1,037.86
							2,098.87
48-41-480	STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - DEPARTMENTAL SUPPLIES						
	239 ALLRED ACE HARDWARE		MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	123.52
	672 AUTO FARM BUICK GMC		STR DRN/DEPARTMENTAL SUPPLIES	6015054		06/02/2015	51.10

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	2192	D AND L SUPPLY CO., INC.	STRM DRN/STEEL GRATE	39708		05/21/2015	759.00	
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	42.52	
							976.14	
48-41-610		STORM DRAIN UTILITY FUND - GENERAL GOVERNMENT - MISCELLANEOUS EXPENSE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	15.35	
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	06102015		06/10/2015	124.44	
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26845		06/05/2015	815.69	
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	36.72	
	9760	YBA SHIRTS, INC.	MULTI DEPT/SHIRTS	25048		05/14/2015	229.00	
							1,221.20	
Total GENERAL GOVERNMENT							5,252.30	
Total STORM DRAIN UTILITY FUND							5,252.30	
49-60-821		CAPITAL PROJECTS FUND - PARKS PROJECTS - SWIMMING POOL IMPROVEMENTS						
	5235	MIDWEST D-VISION SOLUTIONS LLC	POOL/SHOWER DIVIDERS	8362		05/29/2015	8,470.00	
49-60-897		CAPITAL PROJECTS FUND - PARKS PROJECTS - SHANNON FIELDS						
	4292	J.U.B. ENGINEERS, INC.	SHANNON FIELD SOFTBALL COMPLEX	93852		05/14/2015	13,470.51	
	7159	S & L INCORPORATED	SHANNON FIELDS COMPLEX PROJEC	5		05/04/2015	279,298.72	
							292,769.23	
49-60-903		CAPITAL PROJECTS FUND - PARKS PROJECTS - PARKS EQUIPMENT						
	4523	KEN GARFF FORD	PARK/NEW F150 TRUCK	2015-B2235		05/21/2015	20,080.00	
Total PARKS PROJECTS							321,319.23	
49-90-905		CAPITAL PROJECTS FUND - MISC PROJECTS - LIBRARY REMODEL						
	2179	CUTLER ELECTRIC, INC.	LIB/ELECTRICAL SERVICES	3053		05/12/2015	289.13	
Total MISC PROJECTS							289.13	
Total CAPITAL PROJECTS FUND							321,608.36	
51-40-210		WATER FUND - EXPENDITURES - MEETINGS & MEMBERSHIPS						
	7379	SENSUS METERING SYSTEMS	WATER/AUTOREAD SFTWR SUPPORT	16001871		05/21/2015	1,570.34	
51-40-240		WATER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26845		06/05/2015	1,631.37	
51-40-250		WATER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	04292015		04/29/2015	471.03	
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR PARTS	05182015		05/18/2015	2.62	
	1142	BRATT MECHANIC SHOP	WATER/VEHICEL REPAIR LABOR	05182015		05/18/2015	70.00	
	1436	CARTERS AUTO & REPAIR INC.	WATER/SAFETY & EMISSIONS	7383		05/15/2015	316.50	
	5833	O'REILLY AUTOMOTIVE INC.	WATER/VEHICLE MAINTENANCE	3623434848		05/26/2015	41.19	
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	823.99	

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							1,725.33
51-40-270	WATER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	24,519.73
51-40-280	WATER FUND - EXPENDITURES - TELEPHONE EXPENSE						
	5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071		06/08/2015	64.23
51-40-285	WATER FUND - EXPENDITURES - CELLULAR SERVICES						
	7780	SPRINT	WATER/CELL PHONE EXPENSE	179349321061		05/27/2015	116.00
51-40-330	WATER FUND - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	1,037.86
	4292	J.U.B. ENGINEERS, INC.	CULINARY WATER	93861		05/18/2015	600.84
							1,638.70
51-40-470	WATER FUND - EXPENDITURES - METER PURCHASES						
	3784	HD SUPPLY WATERWORKS, LTD.	WATER/DEPARTMENTAL SUPPLIES	957963		05/26/2015	2,040.05
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06102015		06/10/2015	8,117.07
							10,157.12
51-40-480	WATER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06102015		06/10/2015	5,766.62
51-40-600	WATER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	96.42
	970	BJ PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	0612015		05/29/2015	172.36
	1420	CART AWAY CONCRETE, LLC	WATER/CONCRETE	3679		05/14/2015	144.00
	3426	GRANITE SEED COMPANY	WATER/GRASS SEED	1-30737		05/20/2015	120.00
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06102015		06/10/2015	3,535.44
	6134	PETERSON PLUMBING SUPPLY	WATER/DEPARTMENTAL SUPPLIES	5142895		04/13/2015	32.21
	6938	RICHARDS LABORATORIES OF UTAH	WATER/COLIFORM	20052		05/27/2015	33.00
	7383	SERVPRO OF PROVO/NO UT. COUNTY	WATER/ADAMS WELL HOUSE CLEANII	4316204		05/12/2015	338.52
	8058	SUNRISE ENVIRONMENTAL	WATER/DEPARTMENTAL SUPPLIES	50249		05/27/2015	604.34
	8233	THATCHER COMPANY	WATER/CHLORINE	1362876		05/28/2015	3,475.56
	8233	THATCHER COMPANY	WATER/CREDIT	1362878		05/28/2015	2,064.60
	9430	WETCO, INC.	WATER/DEPARTMENTAL SUPPLIES	11415		05/21/2015	795.00
							7,282.25
51-40-603	WATER FUND - EXPENDITURES - SECONDARY WATER PHASE 2						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	428.29
51-40-610	WATER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	06102015		06/10/2015	124.45
	1368	C-A-L RANCH STORES	WATER/PANTS	5973/8		05/20/2015	111.96
	9760	YBA SHIRTS, INC.	WATER/CLOTHING	25048		05/14/2015	265.62
							502.03
Total EXPENDITURES							55,402.01
51-70-912	WATER FUND - WATER CAPITAL PROJECTS - ADAMS WELL PUMP						
	2350	DELCO WESTERN	WATER/ADAMS WELL SITE	242573		05/13/2015	51,520.00
Total WATER CAPITAL PROJECTS							51,520.00
Total WATER FUND							106,922.01

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52-21320	SEWER FUND - ACCTS PAYABLE-TIMP SERV DIST.						
	8422	TIMP. SPECIAL SERVICE DISTRICT	IMPACT FEES	05302015		05/30/2015	51,975.00
52-40-240	SEWER FUND - EXPENDITURES - OFFICE EXPENSE						
	3151	FREEDOM MAILING SERVICE	UTILITY BILL MAILING	26845		06/05/2015	1,631.37
52-40-250	SEWER FUND - EXPENDITURES - VEHICLE EXPENSE						
	1436	CARTERS AUTO & REPAIR INC.	SEWER/VEHICLE INSPECTIONS	7383		05/15/2015	316.50
	5833	O'REILLY AUTOMOTIVE INC.	SEWER/BATTERY TESTER	3623433389		05/18/2015	108.86
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	823.99
							1,249.35
52-40-270	SEWER FUND - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	65.22
52-40-330	SEWER FUND - EXPENDITURES - ENGINEERING SERVICES						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	1,037.86
	4292	J.U.B. ENGINEERS, INC.	SEWER GENERAL ENGINEERING	93862		05/18/2015	245.30
							1,283.16
52-40-350	SEWER FUND - EXPENDITURES - CHARGES FOR TREATMENT						
	1780	CITY OF CEDAR HILLS	WEDGEWOOD DRIVE SEWER	06102015		06/10/2015	124.00
52-40-480	SEWER FUND - EXPENDITURES - DEPARTMENTAL SUPPLIES						
	5482	MOUNTAINLAND SUPPLY CO.	MULTI DEPT/DEPARTMENTAL SUPPLY	06102015		06/10/2015	839.41
52-40-600	SEWER FUND - EXPENDITURES - REPAIR & MAINTENANCE						
	974	BISCO	SEWER/DEPARTMENTAL SUPPLIES	1551060		05/29/2015	211.20
	974	BISCO	SEWER/DEPARTMENTAL SUPPLIES	1551223		06/02/2015	38.00
	2192	D AND L SUPPLY CO., INC.	SEWER/DEPARTMENTAL SUPPLIES	39543		05/18/2015	478.00
							727.20
52-40-610	SEWER FUND - EXPENDITURES - MISCELLANEOUS EXPENSE						
	993	BLUE STAKES OF UTAH UTILITY	EXCAVATION SERVICES	06102015		06/10/2015	124.45
	9760	YBA SHIRTS, INC.	MULTI DEPT/SHIRTS	25048		05/14/2015	265.63
							390.08
52-40-775	SEWER FUND - EXPENDITURES - CCAP						
	7754	SPAULDING GOMM, PC	LEGAL SERVICES FOR CCAP GROUP	06032015		06/03/2015	4,600.00
	9042	VAN COTT, BAGLEY, CORNWALL	LEGAL SERVICES	406308		05/12/2015	5,000.32
							9,600.32
Total EXPENDITURES							15,910.11
Total SEWER FUND							67,885.11
54-40-250	SECONDARY WATER - EXPENDITURES - VEHICLE						
	7925	STATE OF UTAH GASCARD	MULTI DEPT VEHICLE FUEL EXPENSE	06102015		06/10/2015	400.60
54-40-270	SECONDARY WATER - EXPENDITURES - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	15.36
54-40-330	SECONDARY WATER - EXPENDITURES - ENGINEERING						
	4292	J.U.B. ENGINEERS, INC.	MULTI DEPT/ GENERAL ENGINEERING	93860		05/18/2015	1,037.86
54-40-540	SECONDARY WATER - EXPENDITURES - WATER SHARE ASSESSMENTS						
	2593	EAST JORDAN IRRIGATION COMPANY	ASSESSMENT	05152015		05/15/2015	1,950.00
54-40-600	SECONDARY WATER - EXPENDITURES - REPAIR & MAINTENANCE						

239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	110.63
730	BAKERCORP	SEC WATER/REPAIR PARTS	15019090001	05/25/2015	5,047.10
970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	0612015	05/29/2015	172.36
970	BJ PLUMBING SUPPLY	SEC WATER/DEPARTMENTAL SUPPLII	612015	05/29/2015	344.72
5718	NORTHWEST FENCE & SUPPLY	SEC WATER/REPAIR PARTS	89999A	05/19/2015	4.30
6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019	05/20/2015	361.52
					6,040.63
Total EXPENDITURES					9,444.45

Total SECONDARY WATER **9,444.45**

56-59-250	PLEASANT GROVE CHAMBER - 56-59 - MEMBER RECOGNITION				
15	1 PROMOTIONAL PRODUCTS, INC.	ECON DEV/BUSINESS AWARDS	2033	05/29/2015	15.00
56-59-760	PLEASANT GROVE CHAMBER - 56-59 - MEMBER SERVICES/WEBSITE				
2629	EcTownUSA, LLC.	ECON DEV/MEMBERSHIP MANAGEMEN	34246	06/01/2015	99.95
Total 56-59					114.95

Total PLEASANT GROVE CHAMBER **114.95**

57-40-110	SELF FUNDED DENTAL - EXPENDITURES - DENTAL CLAIM PAYMENTS				
795	BARRY, MARK T.	DENTAL SERVICES	05292015	05/29/2015	454.50
1135	BRAITHWAITE, LARRY A D.D.S.	DENTAL SERVICES	05212015	05/21/2015	100.00
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES	06012015	06/02/2015	137.90
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES	06022015	06/02/2015	167.70
1539	CHAMBERLAIN, DARREN D.D.S. PC	DENTAL SERVICES	06032015	06/02/2015	177.70
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	05182015	05/18/2015	179.80
2799	FADDIS, EDDIE DDS, PC	DENTAL SERVICE	05192015	05/18/2015	154.60
4403	JONES, AARON H D.D.S.	DENTAL SERVICES	05082015	05/08/2015	219.10
4406	JONES, AMMON G DDS	DENTAL SERVICES	05182015	05/18/2015	280.50
4406	JONES, AMMON G DDS	DENTAL SERVICES	05272015	05/27/2015	300.00
5096	MAXFIELD, ROD P., DDS, INC	DENTAL SERVICES	05192015	05/19/2015	197.00
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	05192015	05/19/2015	130.80
5141	MCIFF, STEVEN F, DDS	DENTAL SERVICES	06022015	06/02/2015	155.40
5514	MURDOCK & SEARLE	DENTAL SERVICES	04232015	04/23/2015	271.60
6112	PERRY, EVAN L. ,D.D.S., P.C.	DENTAL SERVICES	05292015	05/29/2015	89.60
7005	ROBINSON, REED F DMD	DENTAL SERVICES	06012015	06/01/2015	86.10
7005	ROBINSON, REED F DMD	DENTAL SERVICES	06022015	06/01/2015	86.10
8893	UTAH COUNTY SMILES	DENTAL SERVICES	06032015	06/03/2015	154.70
9023	UTAH VALLEY ORAL &	DENTAL SERVICES	04212015	04/21/2015	60.00
9455	WHITE SMILES FAMILY DENTISTRY	DENTAL SERVICES	05142015	05/14/2015	579.30
					3,982.40
Total EXPENDITURES					3,982.40

Total SELF FUNDED DENTAL **3,982.40**

62-40-430 SANITATION FUND - EXPENDITURES - GARBAGE COLLECTION

6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	06102015	06/01/2015	6,046.56
62-40-432	SANITATION FUND - EXPENDITURES - TIPPING FEES				
5715	NORTH POINTE SOLID WASTE	GARBAGE DISPOSAL FEE	05312015	05/31/2015	38,562.27
Total EXPENDITURES					44,608.83
Total SANITATION FUND					44,608.83
71-73-240	SWIMMING POOL - SWIMMING POOL - OFFICE EXPENSE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	21.53
1905	COMCAST CABLE	POOL/INTERNET SERVICE	05222015	05/23/2015	83.72
3571	GURR'S COPYTEC	POOL/COPIES BINDING & CUTTING	2490	05/22/2015	424.25
5730	OFFICE DEPOT, INC.	POOL/OFFICE SUPPLIES	1789020489	05/13/2015	206.10
					735.60
71-73-280	SWIMMING POOL - SWIMMING POOL - TELEPHONE EXPENSE				
5950	PAETEC	MULTI DEPT/PHONE EXPENSE	58488071	06/08/2015	76.66
71-73-382	SWIMMING POOL - SWIMMING POOL - POWER				
7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015	06/10/2015	2,477.32
71-73-390	SWIMMING POOL - SWIMMING POOL - BUILDING MAINTENANCE				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	233.51
970	BJ PLUMBING SUPPLY	POOL/DEPARTMENTAL SUPPLIES	611131	05/21/2015	317.10
3948	HOME DEPOT CREDIT SERVICES	POOL/BUILDING MAINTENANCE	05282015	05/28/2015	18.96
6850	REPUBLIC SERVICES	ALL DEPT/WASTE COLLECTION	06102015	06/01/2015	317.53
8678	UNIFIRST CORPORATION	RUG CLEANING	05252015	05/25/2015	47.38
					934.48
71-73-392	SWIMMING POOL - SWIMMING POOL - BUILDING IMPROVEMENTS				
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110036	05/14/2015	2,916.96
4762	LEWIS, MITCHELL E.	POOL/INSTALL NEW MOTOR & SEAL K	2888	05/19/2015	1,658.78
					4,575.74
71-73-420	SWIMMING POOL - SWIMMING POOL - CONTRACTED SERVICES				
7420	SHIELD-SAFETY, LLC	POOL/FIRST AID SUPPLIES	2203306012	05/19/2015	391.10
8156	TCI SECURITY OF UTAH	POOL/SECURITY MONITORING	30618	05/25/2015	28.00
					419.10
71-73-460	SWIMMING POOL - SWIMMING POOL - CONCESSION STAND EXPENSE				
1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11640289218	05/29/2015	63.62
8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	608204801	05/15/2015	595.60
8088	SYSCO INTERMOUNTAIN INC.	POOL/CONCESSIONS	608296235	05/22/2015	329.19
					988.41
71-73-480	SWIMMING POOL - SWIMMING POOL - DEPARTMENTAL SUPPLIES				
239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015	06/10/2015	130.67
8219	TEXTILE TEAM OUTLET & DESIGN	POOL/UNIFORMS	32671	05/02/2015	755.30
8219	TEXTILE TEAM OUTLET & DESIGN	POOL/UNIFORMS	32672	05/02/2015	456.34
8219	TEXTILE TEAM OUTLET & DESIGN	POOL/ASSORTED SHIRTS	32673	05/02/2015	935.03
					2,277.34
71-73-481	SWIMMING POOL - SWIMMING POOL - CHEMICALS				
1338	C.E.M.	POOL/HYDROCHLORIC ACID	110034	05/14/2015	729.16
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110035	05/14/2015	117.98
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110037	05/14/2015	3,666.50
1338	C.E.M.	POOL/LIGHTS	110038	05/14/2015	735.87
1338	C.E.M.	POOL/SODIUM HYPOCHLORITE	110039	05/14/2015	1,431.69
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110236	05/21/2015	16.61
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110237	05/21/2015	799.68
1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110238	05/21/2015	242.80

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110239		05/21/2015	1,480.62
	1338	C.E.M.	POOL/SWIM POOL MAINTENANCE	110475		05/31/2015	1,545.86
	1804	CLEAR SPRINGS POOL & SPA INC.	POOL/CHEMICALS	16352-1		05/27/2015	81.50
							10,848.27
Total SWIMMING POOL							23,332.92
Total SWIMMING POOL							23,332.92
72-71-061	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - POWER						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	26.45
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	6,098.16
							6,124.61
72-71-062	COMMUNITY CENTER - RECREATION - COMMUNITY CTR - BLDG MAINT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	63.16
	3327	GILES, CRAIG KAY	DOOR REPAIR	12206		05/24/2015	55.00
	6212	PEX FITNESS	REC/PLATFORM	31815		04/14/2015	270.00
	8678	UNIFIRST CORPORATION	RUG CLEANING	05252015		05/25/2015	283.50
							671.66
72-71-270	COMMUNITY CENTER - RECREATION - POWER EXPENSE						
	7062	ROCKY MOUNTAIN POWER	MULTI DEPT/ELECTRICITY EXPENSE	06102015		06/10/2015	592.39
72-71-410	COMMUNITY CENTER - RECREATION - PROGRAM SUPPLIES & EQUIPMENT						
	239	ALLRED ACE HARDWARE	MULT DEPT/DEPARTMENT SUPPLIES	06102015		06/10/2015	40.28
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/PRACTICE BASEBALL	96886895		04/23/2015	700.00
	1219	BSN SPORTS COLLEGIATE PACIFIC	REC/SOCCERBALLS	96930455		05/12/2015	929.83
	1351	CAPITAL ONE COMMERCIAL	REC/PROGRAM SUPPLIES	33727		04/29/2015	48.47
	1351	CAPITAL ONE COMMERCIAL	REC/PROGRAM SUPPLIES	70931		05/19/2015	85.60
	1504	CENTRAL UTAH RECREATION &	REC/MEMBERSHIP FEES	05212015		05/21/2015	100.00
	1863	SWIRE COCA-COLA USA, INC.	POOL/CONCESSION STAND EXPENSE	11640280217		05/15/2015	412.17
	2890	FIRST ADVANTAGE LNS	REC/BACKGROUND VERIFICATION	5555641505		05/31/2015	506.40
	3571	GURR'S COPYTEC	REC/COLOR COPIES	195652		05/29/2015	11.44
	5517	MVP SPORTS	REC/EQUIPMENT	42187		05/29/2015	314.93
	6196	PETTY CASH-RECREATION	PETTY CASH RECREATION	06102015		06/10/2015	172.76
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32665		05/02/2015	615.80
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32688		05/05/2015	892.32
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32689		05/05/2015	446.16
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32690		05/05/2015	892.32
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32691		05/06/2015	446.16
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32692		05/06/2015	675.39
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32693		05/06/2015	402.36
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32694		05/06/2015	933.92
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32695		05/06/2015	466.96
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32696		05/06/2015	933.92
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32697		05/06/2015	466.96
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32698		05/06/2015	661.29
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32699		05/06/2015	393.96
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/ SHIRTS	32758		05/16/2015	67.79
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/SHIRTS	32783		05/21/2015	111.50
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32832		06/03/2015	9.35
	8219	TEXTILE TEAM OUTLET & DESIGN	REC/UNIFORMS	32837		06/04/2015	24.70
	8469	TOMLINSON, TREVOR D	REC/DJ SERVICES	05152015		05/15/2015	300.00
	9521	WILKINSONS TROPHY & ATHLETICS	REC/EQUIPMENT	13416		05/26/2015	75.96
	9521	WILKINSONS TROPHY & ATHLETICS	REC/AWARDS	13720		06/04/2015	40.00

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							12,178.70
72-71-420	COMMUNITY CENTER - RECREATION - CONTRACTED SERVICES						
	470	ANDERSEN, RALPH	REC/CONTRACTED SERVICES	06012015		06/01/2015	30.00
	717	BAGLEY, KYLIE	REC/CONTRACTED SERVICES	05262015		05/26/2015	45.00
	1115	BRADLEY, RALPH	REC/CONTRACTED SERVICES	05052015		05/05/2015	64.00
	1355	CAPPADONIA, PHIL	REC/CONTRACTED SERVICES	06012015		06/01/2015	60.00
	1356	CAPPADONIA, TYLER	REC/CONTRACTED SERVICES	05052015		05/05/2015	32.00
	1797	CLAWSON, ADAM	REC/CONTRACTED SERVICES	06012015		06/01/2015	48.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	05122015		05/12/2015	64.00
	1801	CLAWSON, MARK	REC/CONTRACTED SERVICES	05272015		05/27/2015	64.00
	2021	CORNWELL, JOHN	REC/CONTRACTED SERVICES	05232015		05/23/2015	48.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	05072015		05/07/2015	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	05122015		05/12/2015	64.00
	3823	HEILBUT, RICK	REC/CONTRACTED SERVICES	06012015		06/01/2015	60.00
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	05012015		05/01/2015	16.00
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	05042015		05/04/2015	64.00
	4519	KELSEY, DANIEL G.	REC/CONTRACTED SERVICES	05102015		05/10/2015	64.00
	4576	KNUDSEN, GUNNAR	REC/CONTRACTED SERVICES	05202015		05/20/2015	64.00
	5078	MARTIN, DANIEL	REC/CONTRACTED SERVICES	05052015		05/05/2015	64.00
	5078	MARTIN, DANIEL	REC/CONTRACTED SERVICES	05072015		05/07/2015	64.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE LABC	52326		05/15/2015	85.00
	5698	NOREX	REC/EQUIPMENT MAINTENANCE PART	52326		05/15/2015	196.15
	6434	POULSEN, STACIE	REC/CONTRACTED SERVICES	05132015		05/13/2015	64.00
	6435	POULSEN, STEVE	REC/CONTRACTED SERVICES	05132015		05/13/2015	64.00
	6687	QUILTER, EVAN	REC/CONTRACTED SERVICES	06012015		06/01/2015	60.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	05132015		05/13/2015	32.00
	7382	SEPTON, NILSEN	REC/CONTRACTED SERVICES	06012015		06/01/2015	60.00
	7420	SHIELD-SAFETY, LLC	REC/FIRST AID SUPPLIES	2203306012		05/19/2015	104.10
	8156	TCI SECURITY OF UTAH	REC/ALARM MONITORING	30617		05/25/2015	42.00
	9722	WRIGHT, JOEY	REC/CONTRACTED SERVICES	05202015		05/20/2015	64.00
							1,750.25
72-71-460	COMMUNITY CENTER - RECREATION - CONCESSION STAND EXPENSE						
	230	ALLEN, WARREN E.	VENDING MACHINE LEASE	13		06/04/2015	150.00
	1351	CAPITAL ONE COMMERCIAL	REC/CONCESSION STAND EXPENSE	33727		04/29/2015	77.57
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640285083		05/22/2015	19.55
	1863	SWIRE COCA-COLA USA, INC.	REC/CONCESSION STAND EXPENSE	11640295223		06/05/2015	345.03
							592.15
Total RECREATION							21,909.76
Total COMMUNITY CENTER							21,909.76
73-71-550	CULTURAL ARTS - PROGRAM EXPENDITURES - ARTS COUNCIL EXPENSE						
	6343	PLEASANT GROVE PRINTERS	MULTI DEPT/PRINTING EXPENSE	7019		05/20/2015	8.50
73-71-551	CULTURAL ARTS - PROGRAM EXPENDITURES - YOUTH THEATRE						
	846	BEENE, LARA	CSYP/REIMB. FOR COSTUMES	06052015		06/05/2015	589.16
73-71-552	CULTURAL ARTS - PROGRAM EXPENDITURES - PG PLAYERS						
	7088	ROSENLOF, WENDY JEAN	PG PLAYERS/REIMB. FOR EXPENSES	05282015		05/28/2015	265.92
	8368	THORNE, DONNA FUGAL	PG PLAYERS/REIMB. FOR COSTUME E	05212015		05/21/2015	107.69
	9220	WALKER, VERDON R JR.	PG PLAYERS/REIMB. FOR MARKETING	05212015		05/21/2015	924.33

GL Acct No	Vendor	Vendor Name	Description	Invoice No	PO No	Inv Date	Amount
							1,297.94
			Total PROGRAM EXPENDITURES				1,895.60
			Total CULTURAL ARTS				1,895.60
			Grand Total:				838,320.51

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____