

Report Criteria:

Invoices with totals above \$0.00 included.
Only paid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid
GENERAL FUND							
ADMINISTRATION							
10-44-130 EMPLOYEE BENEFITS							
218	UTAH UNEMPLOYMENT COMP	041320	QUARTERLY CONTRIBUTION	04/13/2020	9.15	9.15	04/13/2020
10-44-210 INSURANCE							
740	NATIONWIDE	860773613	BOND	04/02/2020	100.00	100.00	04/13/2020
10-44-220 Mileage							
440	KRISTI HIDALGO	042120	Mileage	04/21/2020	53.35	53.35	04/22/2020
10-44-240 OFFICE SUPPLIES & EXPENSE							
103	Al's Trophies & Frames	240827	NAME PLATES	03/25/2020	8.05	8.05	04/13/2020
206	STAPLES CREDIT PLAN	31965	supplies	03/25/2020	99.49	99.49	04/22/2020
10-44-260 TOWN HALL							
196	SAM'S CLUB MC/SYNCB	041320	JANITORIAL SUPPLIES	03/19/2020	75.13	75.13	04/13/2020
10-44-270 UTILITIES							
657	ALLTECH	ATF-11129	FAX SERVICE	04/01/2020	25.00	25.00	04/13/2020
246	COMCAST	041320	INTERNET/PHONE	03/22/2020	190.94	190.94	04/13/2020
189	DOMINION ENERGY	041320	UTILITIES	03/23/2020	76.59	76.59	04/13/2020
10-44-280 PLANNING & ZONING							
680	HYDE PARK CITY	CL2020-01	BUILDING INSPECTIONS	04/16/2020	1,404.13	1,404.13	04/22/2020
622	STATE OF UTAH	041320	QUARTERLY BUILDING PERMIT	04/13/2020	10.49	10.49	04/13/2020
10-44-320 E911 FEES							
685	LOGAN CITY	022539-001	911 FEE	04/09/2020	798.00	798.00	04/13/2020
685	LOGAN CITY	042120	911 FEE	04/21/2020	798.00	798.00	04/22/2020
44-330 SANITATION COLLECTION FEES							
685	LOGAN CITY	0022539-001	SANITATION	03/20/2019	4,642.67	4,642.67	04/13/2020
685	LOGAN CITY	042120	SANITATION	04/21/2020	4,592.45	4,592.45	04/22/2020
10-44-620 MISC SUPPLIES/SERVICES							
657	ALLTECH	AT-11542	SET UP ZOOM ACCOUNT	04/15/2020	127.50	127.50	04/22/2020
348	THE CLEAN SPOT	64583	JANITORIAL SUPPLIES	03/25/2020	53.43	53.43	04/13/2020
Total ADMINISTRATION:					13,064.37	13,064.37	
FIRE & RESCUE							
10-53-270 FUEL/OIL & UTILITIES							
246	COMCAST	041320	FIRE DEPT PHONE	03/22/2020	95.51	95.51	04/13/2020
189	DOMINION ENERGY	041320	UTILITIES	03/23/2020	115.39	115.39	04/13/2020
10-53-550 VENDING							
624	LB413121	9911118859	VENDING MACHINE POP	03/26/2020	330.32	330.32	04/13/2020
185	PEPSI COLA OF OGDEN	7199263830	VENDING MACHINE POP	03/17/2020	417.12	417.12	04/13/2020
Total FIRE & RESCUE:					958.34	958.34	
ROADS & STREETS DEPARTMENT							
10-60-255 FUEL & OIL							
189	DOMINION ENERGY	041320	UTILITIES	03/23/2020	91.94	91.94	04/13/2020
Total ROADS & STREETS DEPARTMENT:					91.94	91.94	
PARKS & RECREATION							
10-70-250 PARK GENERAL							
651	CHRISTINA ATKINSON	042120	MILEAGE	04/21/2020	19.40	19.40	04/22/2020
196	SAM'S CLUB MC/SYNCB	041320	JANITORIAL SUPPLIES	03/19/2020	75.13	75.13	04/13/2020
70-820 CIVIC CENTER UTILITIES							
189	DOMINION ENERGY	041320	UTILITIES	03/23/2020	72.84	72.84	04/13/2020

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10-70-840 CIVIC CENTER SUPPLIES/MAINT							
604	LESTER LEE	041320	CIVIC CENTER RENTAL REFUN	04/13/2020	50.00	50.00	04/13/2020
198	SAM'S CLUB MC/SYNCB	041320	MISC	03/19/2020	17.21	17.21	04/13/2020
Total PARKS & RECREATION:					234.58	234.58	
Total GENERAL FUND:					14,349.23	14,349.23	
WATER UTILITY FUND							
WATER DEPARTMENT							
51-81-240 OFFICE SUPPLIES & EXPENSE							
319	UTAH WATER USERS ASSOCIA	041320	ANNUAL DUES	04/13/2020	100.00	100.00	04/13/2020
51-81-250 WATER DEPT EQUIP-SUPPLY/MAINT							
175	LOWES	041320	WATER PARTS	03/01/2020	19.56	19.56	04/13/2020
51-81-270 UTILITIES							
189	DOMINION ENERGY	041320	UTILITIES	03/23/2020	91.94	91.94	04/13/2020
51-81-370 WATER SAMPLING							
114	BEAR RIVER HEALTH DEPT.	200742	WATER SAMPLING	04/04/2020	20.00	20.00	04/13/2020
51-81-610 MISCELLANEOUS SUPPLIES							
208	STAPLES CREDIT PLAN	31985	supplies	03/25/2020	99.48	99.48	04/22/2020
348	THE CLEAN SPOT	64583	JANITORIAL SUPPLIES	03/25/2020	53.43	53.43	04/13/2020
Total WATER DEPARTMENT:					384.41	384.41	
Total WATER UTILITY FUND:					384.41	384.41	
CEMETERY PERPETUAL CARE FUND							
PERPETUAL CARE DEPARTMENT							
71-40-710 MAINTENANCE							
175	LOWES	041320	CEMETERY MISC	03/01/2020	99.80	99.80	04/13/2020
834	RANDY SMITH	042120	MILEAGE	04/21/2020	29.10	29.10	04/22/2020
Total PERPETUAL CARE DEPARTMENT:					128.90	128.90	
Total CEMETERY PERPETUAL CARE FUND:					128.90	128.90	
Grand Totals:					14,862.54	14,862.54	

Dated: May 5, 2020Mayor: N. Craig HidalgoCity Council: Via Tele-com Sparks" Butters" Fawcett" Smith""City Recorder: Kristi Hidalgo