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

2. City Council Claims

   Documents:

   1 JULY 2014 CLAIMS.PDF

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
97								
97	3C BUSINESS SOLUTIONS	10215	REPAIR & MATERIAL	05/08/2014	2,241.05	.00		
Total 97:					2,241.05	.00		
105								
105	FLAGS & FLUTTERS	2014.06.27	FLAG TOPS GOLD EAGLE ORN	06/27/2014	120.85	.00		
Total 105:					120.85	.00		
110								
110	AIA CORPORATION	RDA1552454	STAFF T-SHIRTS/REC DEPT	05/13/2014	329.92	.00		
110	AIA CORPORATION	RDA1555890	YOUTH T-SHIRTS/REC	05/15/2014	405.57	.00		
110	AIA CORPORATION	RDA1560494	SOFTBALL T-SHIRTS	05/14/2014	907.20	.00		
Total 110:					1,642.69	.00		
112								
112	ACADEMY SPORTS	300365	SOFTBALLS	06/11/2014	390.00	.00		
112	ACADEMY SPORTS	300376	RECREATION EQUIPMENT	06/17/2014	72.00	.00		
112	ACADEMY SPORTS	300384	BATTING TEE	06/18/2014	18.00	.00		
112	ACADEMY SPORTS	300395	GIFT CARDS	06/24/2014	160.00	.00		
Total 112:					640.00	.00		
118								
118	AFTERHOURS MAINTENANCE	867768	JANITORIAL CLEANING/REC CE	06/30/2014	1,245.00	.00		
Total 118:					1,245.00	.00		
164								
164	AMERICAN EAGLE DRILLING S	14167	PIPE & PARTS	05/28/2014	1,219.08	.00		
164	AMERICAN EAGLE DRILLING S	14168	PIPE	05/29/2014	6,595.60	.00		
Total 164:					7,814.68	.00		
167								
167	AMERICAN MAINTENANCE	200968	COOLER CONTRACT	06/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	200968	COOLER CONTRACT	06/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	200968	COOLER CONTRACT	06/15/2014	11.65	.00		
Total 167:					34.95	.00		
228								
228	ANIMO AMUSEMENTS	6-30-14	4TH OF JULY BLOCK PARTY	06/30/2014	1,250.00	.00		
Total 228:					1,250.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	65V30914	LABOR & EQUIPMENT	05/06/2014	4,344.05	.00		
239	ASPLUNDH TREE EXPERT CO	66Q18714	LABOR & EQUIPMENT	06/13/2014	4,904.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 239:					9,248.05	.00		
271								
271	BACKFLOW SERVICES	15001	PARTS	06/13/2014	100.00	.00		
271	BACKFLOW SERVICES	15007	REPAIR, LABOR & PART	06/13/2014	198.66	.00		
Total 271:					298.66	.00		
353								
353	BIG T RECREATION	1840	PLAYGROUND WOOD CHIPS	06/12/2014	1,702.25	.00		
Total 353:					1,702.25	.00		
511								
511	CARRIGAN CUSTOM PAINTING	1/6-14	PAINTING EXTERIOR AT CITY H	06/24/2014	2,600.00	.00		
Total 511:					2,600.00	.00		
516								
516	CDW GOVERNMENT, INC	FKHJ284	PD LAPTOPS SOFTWARE & LIC	06/25/2014	12,800.00	.00		
Total 516:					12,800.00	.00		
532								
532	CENTURYLINK	0511/6-14	PHONE CHARGES	06/16/2014	272.36	.00		
532	CENTURYLINK	1788/6-14	PHONE CHARGES	06/16/2014	136.18	.00		
532	CENTURYLINK	2860/6-14	PHONE CHARGES	06/16/2014	182.10	.00		
Total 532:					590.64	.00		
533								
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	8.09	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	8.09	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	56.62	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	16.18	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	32.36	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	202.23	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	64.71	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	40.45	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	16.18	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	40.45	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	32.36	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	48.50	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	16.18	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	40.45	.00		
533	CENTURYLINK	2025/6-14	MONTHLY CHARGES	06/01/2014	40.45	.00		
Total 533:					663.30	.00		
610								
610	CLIPPER PUBLISHING	21429	PUBLIC HEARING	06/12/2014	24.38	.00		
610	CLIPPER PUBLISHING	21430	PUBLIC HEARING	06/12/2014	25.44	.00		
Total 610:					49.82	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
612								
612	CMT ENGINEERING LABORATO	49897	POLICE STATION PROJECT	06/08/2014	288.00	.00		
Total 612:					288.00	.00		
627								
627	COMCAST	6-9-14	MONTHLY CHARGES	06/09/2014	19.67	.00		
Total 627:					19.67	.00		
743								
743	DALLAS GREEN INC	125906	STOCK TANKS	05/30/2014	509.34	.00		
Total 743:					509.34	.00		
745								
745	DAN STEPHENSON	1413	TRACTOR MOWING SERVICE	05/15/2014	650.00	.00		
Total 745:					650.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	200853	LIBRARY CEILING VENTS	05/29/2014	136.80	.00		
Total 770:					136.80	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	6-26-14	PARAMEDIC SERVICES	06/26/2014	1,709.12	.00		
Total 837:					1,709.12	.00		
901								
901	DEPARTMENT OF HEALTH	4EMS0000377	EMERGENCY MEDICAL SERVIC	06/06/2014	390.00	.00		
Total 901:					390.00	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA0003676	MEDICAL SUPPLIES/POWER D	11/27/2013	54.90	.00		
Total 929:					54.90	.00		
1022								
1022	ED KENLEY FORD	414427	PART	06/19/2014	16.30	.00		
Total 1022:					16.30	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907522598	ELECTRICAL SUPPLIES	06/13/2014	127.18	.00		
1040	ELECTRICAL WHOLESALE SUP	907528034	ELECTRICAL SUPPLIES	06/13/2014	738.04	.00		
1040	ELECTRICAL WHOLESALE SUP	907529867	ELECTRICAL SUPPLIES	06/16/2014	110.23	.00		
1040	ELECTRICAL WHOLESALE SUP	907560258	ELECTRICAL SUPPLIES	06/20/2014	70.79	.00		
1040	ELECTRICAL WHOLESALE SUP	907568829	ELECTRICAL SUPPLIES	06/23/2014	1,086.66	.00		
1040	ELECTRICAL WHOLESALE SUP	907583658	ELECTRICAL SUPPLIES	06/25/2014	113.81	.00		
Total 1040:					2,246.71	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013050	DUMP FEES	06/18/2014	220.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1068	EXCEL EXCAVATING, INC	2013050	DUMP FEES	06/18/2014	220.00	.00		
1068	EXCEL EXCAVATING, INC	2013050	DUMP FEES	06/18/2014	220.00	.00		
Total 1068:					660.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	6-23-14	SECONDARY WATER FEES	06/23/2014	1,172.00	.00		
Total 1079:					1,172.00	.00		
1083								
1083	FARWEST LINE SPECIALTIES, L	170831	CLOTHING/POWER DEPT	06/04/2014	134.73	.00		
Total 1083:					134.73	.00		
1086								
1086	FASTENAL COMPANY	UTLAY100392	TOOLS & SUPPLIES/PUBLIC W	06/10/2014	104.95	.00		
Total 1086:					104.95	.00		
1120								
1120	FIRE ENGINEERING	6-24-14	SUBSCRIPTION RENEWAL	06/24/2014	29.00	.00		
Total 1120:					29.00	.00		
1154								
1154	FRESH MARKET	14430	SUPPLIES/REC DEPT	06/14/2014	10.78	.00		
Total 1154:					10.78	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	431506	PLAQUE/UNSUNG HERO	06/23/2014	35.80	.00		
1212	GOLD STAR AWARDS & ENGRA	431697	PLAQUE/POL DEPT	06/25/2014	48.50	.00		
Total 1212:					84.30	.00		
1215								
1215	GOODSON SIGNS INC.	21273	SIGNS & BANNERS	05/30/2014	2,120.77	.00		
1215	GOODSON SIGNS INC.	W19938	SPLASH PAD INTERPRETIVE SI	06/17/2014	313.18	.00		
1215	GOODSON SIGNS INC.	W19944	TENNIS COURT SIGNS	06/17/2014	83.01	.00		
Total 1215:					2,516.96	.00		
1224								
1224	GRANITE CONSTRUCTION CO	652945	ASPHALT	06/09/2014	352.88	.00		
1224	GRANITE CONSTRUCTION CO	654040	ASPHALT	06/10/2014	596.20	.00		
1224	GRANITE CONSTRUCTION CO	654963	ASPHALT	06/12/2014	461.56	.00		
1224	GRANITE CONSTRUCTION CO	654963	ASPHALT	06/12/2014	307.56	.00		
1224	GRANITE CONSTRUCTION CO	658107	ASPHALT	06/16/2014	590.92	.00		
Total 1224:					2,309.12	.00		
1275								
1275	HACH COMPANY	8883630	CHLORINE TABLETS	06/17/2014	287.87	.00		
Total 1275:					287.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1322								
1322	HDC	3172	MOWING WEEDS	06/19/2014	270.00	.00		
	Total 1322:				270.00	.00		
1326								
1326	HENRY SCHEIN INC	2509126-01	AMBULANCE SUPPLIES	06/10/2014	580.26	.00		
1326	HENRY SCHEIN INC	4318232-01	AMBULANCE SUPPLIES	06/02/2014	298.71	.00		
1326	HENRY SCHEIN INC	4752332-01	AMBULANCE SUPPLIES	06/03/2014	29.80	.00		
1326	HENRY SCHEIN INC	8898420-01	AMBULANCE SUPPLIES	05/19/2014	179.50	.00		
	Total 1326:				1,088.27	.00		
1402								
1402	HOLT CLEANING SUPPLY	14587	TRASH CAN LINERS	06/17/2014	89.30	.00		
	Total 1402:				89.30	.00		
1412								
1412	BRANDON HUNT	1975	INSECT SPRAYING	06/03/2014	75.00	.00		
	Total 1412:				75.00	.00		
1428								
1428	IC GROUP	1504419	ACCOUNTS PAYABLE CHECKS	06/11/2014	825.16	.00		
	Total 1428:				825.16	.00		
1450								
1450	INTERSTATE BARRICADES	103304	SIGNS	06/11/2014	77.70	.00		
1450	INTERSTATE BARRICADES	103418	SIGNS	06/23/2014	560.00	.00		
1450	INTERSTATE BARRICADES	107383	STREET NAME SIGNS	06/11/2014	82.00	.00		
1450	INTERSTATE BARRICADES	107543	POSTS & MATERIAL	06/23/2014	738.80	.00		
	Total 1450:				1,458.50	.00		
1560								
1560	IRIS MEDICAL INC.	6-26-14	AMBULANCE BILLING SERVICE	06/26/2014	3,484.36	.00		
	Total 1560:				3,484.36	.00		
1627								
1627	JOE'S GREENHOUSE	1605	ANNUAL FLOWERS	06/12/2014	10.00	.00		
	Total 1627:				10.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0088252	GENERAL SERVICES 2013	06/20/2014	163.02	.00		
1636	J-U-B ENGINEERS, INC.	0088330	ANGEL STREET PAVING	06/20/2014	1,300.38	.00		
	Total 1636:				1,463.40	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/ADMIN	05/06/2014	30.05	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/ADMIN	05/06/2014	37.56	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/ADMIN	05/06/2014	7.51	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/COMM DEVELOPMENT	05/06/2014	92.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/COMM DEVELOPMENT	05/06/2014	138.06	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/POLICE	05/06/2014	1,448.39	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/FIRE	05/06/2014	143.83	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/FIRE	05/06/2014	215.74	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PUBLIC WORKS	05/06/2014	592.32	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PUBLIC WORKS	05/06/2014	355.39	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PUBLIC WORKS	05/06/2014	236.93	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PARKS & REC	05/06/2014	373.47	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PARKS & REC	05/06/2014	119.59	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/PARKS & REC	05/06/2014	12.39	.00		
1796	KELLERSTRASS ENTERPRISES	681153	FUEL/POWER	05/06/2014	678.04	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/ADMIN	05/13/2014	20.31	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/ADMIN	05/13/2014	25.39	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/ADMIN	05/13/2014	5.08	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/COMM DEVELOPMENT	05/13/2014	80.12	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/COMM DEVELOPMENT	05/13/2014	120.18	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/POLICE	05/13/2014	1,258.50	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/FIRE	05/13/2014	197.49	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/FIRE	05/13/2014	296.23	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PUBLIC WORKS	05/13/2014	728.24	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PUBLIC WORKS	05/13/2014	436.94	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PUBLIC WORKS	05/13/2014	291.30	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PARKS & REC	05/13/2014	763.95	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PARKS & REC	05/13/2014	285.37	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/PARKS & REC	05/13/2014	21.44	.00		
1796	KELLERSTRASS ENTERPRISES	682061	FUEL/POWER	05/13/2014	704.81	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/ADMIN	05/23/2014	19.83	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/ADMIN	05/23/2014	24.78	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/ADMIN	05/23/2014	4.96	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/COMM DEVELOPMENT	05/23/2014	78.20	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/COMM DEVELOPMENT	05/23/2014	117.32	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/POLICE	05/23/2014	1,228.53	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/FIRE	05/23/2014	180.12	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/FIRE	05/23/2014	270.18	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PUBLIC WORKS	05/23/2014	668.88	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PUBLIC WORKS	05/23/2014	401.33	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PUBLIC WORKS	05/23/2014	267.55	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PARKS & REC	05/23/2014	729.68	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PARKS & REC	05/23/2014	267.85	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/PARKS & REC	05/23/2014	20.93	.00		
1796	KELLERSTRASS ENTERPRISES	683272	FUEL/POWER	05/23/2014	667.29	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/ADMIN	05/27/2014	24.30	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/ADMIN	05/27/2014	30.38	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/ADMIN	05/27/2014	6.08	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/COMM DEVELOPMENT	05/27/2014	95.88	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/COMM DEVELOPMENT	05/27/2014	143.82	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/POLICE	05/27/2014	1,506.05	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/FIRE	05/27/2014	128.67	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/FIRE	05/27/2014	193.00	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PUBLIC WORKS	05/27/2014	514.38	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PUBLIC WORKS	05/27/2014	308.63	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PUBLIC WORKS	05/27/2014	205.75	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PARKS & REC	05/27/2014	777.60	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PARKS & REC	05/27/2014	250.43	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/PARKS & REC	05/27/2014	25.66	.00		
1796	KELLERSTRASS ENTERPRISES	683471	FUEL/POWER	05/27/2014	667.22	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/ADMIN	06/04/2014	31.26	.00		

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1796	KELLERSTRASS ENTERPRISES	684576	FUEL/ADMIN	06/04/2014	39.07	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/ADMIN	06/04/2014	7.81	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/COMM DEVELOPMENT	06/04/2014	123.31	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/COMM DEVELOPMENT	06/04/2014	184.97	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/POLICE	06/04/2014	1,936.91	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/FIRE	06/04/2014	129.08	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/FIRE	06/04/2014	193.63	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PUBLIC WORKS	06/04/2014	540.83	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PUBLIC WORKS	06/04/2014	324.50	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PUBLIC WORKS	06/04/2014	216.33	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PARKS & REC	06/04/2014	953.90	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PARKS & REC	06/04/2014	291.29	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/PARKS & REC	06/04/2014	33.00	.00		
1796	KELLERSTRASS ENTERPRISES	684576	FUEL/POWER	06/04/2014	798.53	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/ADMIN	06/10/2014	32.46	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/ADMIN	06/10/2014	40.57	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/ADMIN	06/10/2014	8.11	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/COMM DEVELOPMENT	06/10/2014	96.31	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/COMM DEVELOPMENT	06/10/2014	144.46	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/POLICE	06/10/2014	1,387.71	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/FIRE	06/10/2014	125.46	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/FIRE	06/10/2014	188.20	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PUBLIC WORKS	06/10/2014	495.26	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PUBLIC WORKS	06/10/2014	297.16	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PUBLIC WORKS	06/10/2014	198.10	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PARKS & REC	06/10/2014	767.15	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PARKS & REC	06/10/2014	244.91	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/PARKS & REC	06/10/2014	25.52	.00		
1796	KELLERSTRASS ENTERPRISES	685047	FUEL/POWER	06/10/2014	566.99	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/ADMIN	06/20/2014	51.72	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/ADMIN	06/20/2014	64.65	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/COMM DEVELOPMENT	06/20/2014	153.48	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/COMM DEVELOPMENT	06/20/2014	230.22	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/POLICE	06/20/2014	2,211.50	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/FIRE	06/20/2014	272.28	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/FIRE	06/20/2014	408.42	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PUBLIC WORKS	06/20/2014	1,026.38	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PUBLIC WORKS	06/20/2014	615.83	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PUBLIC WORKS	06/20/2014	410.55	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PARKS & REC	06/20/2014	1,304.85	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PARKS & REC	06/20/2014	445.17	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/PARKS & REC	06/20/2014	40.66	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/POWER	06/20/2014	1,037.89	.00		
1796	KELLERSTRASS ENTERPRISES	686025	FUEL/ADMIN	06/20/2014	12.93	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/ADMIN	06/24/2014	21.39	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/ADMIN	06/24/2014	26.74	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/ADMIN	06/24/2014	5.35	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/COMM DEVELOPMENT	06/24/2014	63.47	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/COMM DEVELOPMENT	06/24/2014	95.21	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/POLICE	06/24/2014	914.60	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/FIRE	06/24/2014	75.03	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/FIRE	06/24/2014	112.54	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PUBLIC WORKS	06/24/2014	301.30	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PUBLIC WORKS	06/24/2014	180.78	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PUBLIC WORKS	06/24/2014	120.52	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PARKS & REC	06/24/2014	496.89	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PARKS & REC	06/24/2014	155.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/PARKS & REC	06/24/2014	16.82	.00		
1796	KELLERSTRASS ENTERPRISES	687048	FUEL/POWER	06/24/2014	359.46	.00		
	Total 1796:				41,196.96	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-500-030	BUILDING INSPECTIONS SERVI	06/20/2014	127.50	.00		
	Total 1818:				127.50	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	317762	GRAVEL	05/09/2014	73.78	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317762	GRAVEL	05/09/2014	73.78	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	317762	GRAVEL	05/09/2014	73.78	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	318774	SPEC BASE	06/06/2014	644.59	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	318832	SPEC BASE	06/09/2014	1,089.74	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	318874	SPEC BASE	06/10/2014	941.54	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	319302	SPEC BASE	06/20/2014	600.76	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	319365	SPEC BASE	06/23/2014	305.68	.00		
	Total 1857:				3,803.65	.00		
1913								
1913	PHIL LEE	323927	GATES REPAIRED	06/30/2014	1,400.00	.00		
	Total 1913:				1,400.00	.00		
1914								
1914	LEGACY EQUIPMENT	63305	PARTS	03/13/2014	33.50	.00		
	Total 1914:				33.50	.00		
1923								
1923	LINDA TYNDALL	515577	EMPLOYEE LUNCHES/REC	06/16/2014	60.00	.00		
	Total 1923:				60.00	.00		
1937								
1937	LUCKY JAKES FIREFIGHTING E	2012814/6-14	FIRE HELMETS & SHIPPING	06/11/2014	1,300.00	.00		
	Total 1937:				1,300.00	.00		
1940								
1940	MARLO PRODUCTS	96421	COPY PAPER	06/27/2014	37.95	.00		
	Total 1940:				37.95	.00		
2043								
2043	MICHAEL D. MURPHY	6-26-14	PUBLIC DEFENDER SERVICES	06/26/2014	250.00	.00		
	Total 2043:				250.00	.00		
2112								
2112	MORGAN PAVEMENT	J000496	STRIPING	06/17/2014	405.00	.00		
2112	MORGAN PAVEMENT	J000518	ASPHALT SLURRY SEAL & STRI	06/23/2014	5,361.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2112:					5,766.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24349	PREVENTATIVE MAINTENANCE	06/18/2014	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	24350	PREVENTATIVE MAINTENANCE	06/18/2014	65.00	.00		
Total 2154:					153.16	.00		
2256								
2256	NORTH AMERICAN SALT CO	71082373	BULK ROAD SALT	12/23/2013	4,330.83	.00		
Total 2256:					4,330.83	.00		
2261								
2261	NORTHERN POWER EQUIPME	45890	ELECTRICAL SUPPLIES	06/10/2014	8,334.72	.00		
2261	NORTHERN POWER EQUIPME	45890	ELECTRICAL SUPPLIES	06/10/2014	8,334.72	.00		
2261	NORTHERN POWER EQUIPME	45925	ELECTRICAL SUPPLIES	06/19/2014	1,580.00	.00		
2261	NORTHERN POWER EQUIPME	45932	ELECTRICAL SUPPLIES	06/20/2014	787.92	.00		
2261	NORTHERN POWER EQUIPME	45935	ELECTRICAL SUPPLIES	06/20/2014	26,520.96	.00		
2261	NORTHERN POWER EQUIPME	45947	ELECTRICAL SUPPLIES	06/25/2014	1,405.00	.00		
2261	NORTHERN POWER EQUIPME	45948	ELECTRICAL SUPPLIES	06/25/2014	1,397.25	.00		
Total 2261:					48,360.57	.00		
2270								
2270	OFFICE DEPOT	1686037483	OFFICE SUPPLIES/REC DEPT	05/30/2014	54.34	.00		
2270	OFFICE DEPOT	710215941001	OFFICE SUPPLIES/ADMIN	06/20/2014	20.60	.00		
2270	OFFICE DEPOT	713678308001	OFFICE SUPPLIES/BUILDING D	06/17/2014	16.20	.00		
2270	OFFICE DEPOT	713678336001	OFFICE SUPPLIES/BUILDING D	06/17/2014	12.50	.00		
2270	OFFICE DEPOT	713678337001	OFFICE SUPPLIES/BUILDING D	06/17/2014	1.60	.00		
2270	OFFICE DEPOT	713789625001	OFFICE SUPPLIES/COMM DEV	06/18/2014	6.75	.00		
2270	OFFICE DEPOT	713859819001	OFFICE SUPPLIES/BUILDING D	06/18/2014	35.54	.00		
2270	OFFICE DEPOT	713859848001	OFFICE SUPPLIES/BUILDING D	06/18/2014	4.95	.00		
2270	OFFICE DEPOT	716804463001	OFFICE SUPPLIES/BUILDING D	06/11/2014	391.32	.00		
2270	OFFICE DEPOT	716804944001	OFFICE SUPPLIES/BUILDING D	06/11/2014	8.10	.00		
2270	OFFICE DEPOT	717500934001	OFFICE SUPPLIES/COMM DEV	06/24/2014	35.36	.00		
Total 2270:					587.26	.00		
2274								
2274	OFFICE PRODUCTS DEALER	634333-0	OFFICE SUPPLIES/POL DEPT	06/19/2014	87.30	.00		
2274	OFFICE PRODUCTS DEALER	635117-0	OFFICE SUPPLIES/POL DEPT	06/26/2014	96.24	.00		
Total 2274:					183.54	.00		
2424								
2424	PEAK ALARM CO., INC	602228	MONITORING, TESTS & INSPEC	07/01/2014	139.14	.00		
Total 2424:					139.14	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	6-13-14	SUPPLEMENTAL LIFE INSURAN	06/13/2014	100.74	.00		
Total 2492:					100.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498								
2498	QUESTAR GAS	175 S MAIN/6-	FUEL	06/17/2014	48.35	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	06/17/2014	17.90	.00		
2498	QUESTAR GAS	68 E 100 N/6-1	FUEL	06/17/2014	11.09	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/16/2014	20.18	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/16/2014	20.18	.00		
2498	QUESTAR GAS	721 OLD MILL	FUEL	06/16/2014	20.17	.00		
2498	QUESTAR GAS	85 N 100 E/6-1	FUEL	06/17/2014	27.02	.00		
	Total 2498:				164.89	.00		
2499								
2499	QUIJOTE INC	6-19-14	MEDICAL ADVISER FEE/FIRE D	06/19/2014	3,600.00	.00		
	Total 2499:				3,600.00	.00		
2500								
2500	QUILL CORPORATION	3840996	OFFICE SUPPLIES/ADMIN	06/19/2014	217.30	.00		
2500	QUILL CORPORATION	3844105	OFFICE SUPPLIES/ADMIN	06/19/2014	10.99	.00		
	Total 2500:				228.29	.00		
2535								
2535	CURTIS RANDALL	6-30-14	LOAN OVERPAYMENT	06/30/2014	141.76	.00		
	Total 2535:				141.76	.00		
2579								
2579	RED FLAME CATERING	12732	CATERING SERVICES	06/18/2014	1,322.50	.00		
	Total 2579:				1,322.50	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1406-1148	REPAIR, LABOR & MATERIAL	06/16/2014	144.16	.00		
2626	ROBERT W. SPEIRS PLUMBING	I1406-1275	REPAIR, LABOR & MATERIAL	06/25/2014	1,248.80	.00		
	Total 2626:				1,392.96	.00		
2688								
2688	SALT LAKE WHOLESALE SPOR	24061	AMMUNITION	06/19/2014	290.40	.00		
	Total 2688:				290.40	.00		
2743								
2743	SEIFERT TRUCKING, LLC	169	DUMP FEES	06/12/2014	600.00	.00		
2743	SEIFERT TRUCKING, LLC	173	HAULING TOP SOIL	06/26/2014	3,330.00	.00		
2743	SEIFERT TRUCKING, LLC	174	HAULING ROAD BASE	06/26/2014	630.00	.00		
	Total 2743:				4,560.00	.00		
2783								
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	12.50	.00		
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	12.50	.00		
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	25.00	.00		
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	25.00	.00		
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	25.00	.00		
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	12.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2783	SHRED MASTERS	26418	SHREDDING SERVICES	06/16/2014	12.50	.00		
Total 2783:					125.00	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	F03163	SPRINKLER PART	05/27/2014	35.57	.00		
2843	SPRINKLER SUPPLY-WEST JO	F04359	SPRINKLER PARTS	05/28/2014	20.25	.00		
2843	SPRINKLER SUPPLY-WEST JO	F04360	SPRINKLER PARTS	05/28/2014	24.60	.00		
2843	SPRINKLER SUPPLY-WEST JO	F09131	SPRINKLER PARTS	06/02/2014	37.65	.00		
2843	SPRINKLER SUPPLY-WEST JO	F09132	SPRINKLER PARTS	06/02/2014	230.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	F11690	SPRINKLER PARTS	06/04/2014	22.42	.00		
2843	SPRINKLER SUPPLY-WEST JO	F11691	SPRINKLER PART	06/04/2014	7.55	.00		
2843	SPRINKLER SUPPLY-WEST JO	F14217	SPRINKLER PART	06/06/2014	99.52	.00		
2843	SPRINKLER SUPPLY-WEST JO	F14218	SPRINKLER PART	06/06/2014	34.40	.00		
2843	SPRINKLER SUPPLY-WEST JO	F14219	SPRINKLER PARTS	06/06/2014	10.89	.00		
2843	SPRINKLER SUPPLY-WEST JO	F16357	SPRINKLER PARTS	06/09/2014	152.98	.00		
2843	SPRINKLER SUPPLY-WEST JO	F16358	SPRINKLER PART	06/09/2014	23.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	F16359	SPRINKLER PART	06/09/2014	67.05	.00		
2843	SPRINKLER SUPPLY-WEST JO	F17563	SPRINKLER PARTS	06/10/2014	648.00	.00		
2843	SPRINKLER SUPPLY-WEST JO	F17564	SPRINKLER PARTS	06/10/2014	46.68	.00		
2843	SPRINKLER SUPPLY-WEST JO	F17938	SPRINKLER PARTS	06/09/2014	234.50	.00		
2843	SPRINKLER SUPPLY-WEST JO	F18712	SPRINKLER PART	06/11/2014	7.20	.00		
2843	SPRINKLER SUPPLY-WEST JO	F23615	SPRINKLER PARTS & SUPPLIE	06/17/2014	72.84	.00		
2843	SPRINKLER SUPPLY-WEST JO	F23615	SPRINKLER PARTS	06/17/2014	72.84	.00		
2843	SPRINKLER SUPPLY-WEST JO	F24414	SPRINKLER PARTS	06/18/2014	10.44	.00		
2843	SPRINKLER SUPPLY-WEST JO	F24414	PVC PIPE & PART	06/18/2014	10.44	.00		
2843	SPRINKLER SUPPLY-WEST JO	F24415	SPRINKLER PARTS & SUPPLIE	06/18/2014	133.97	.00		
2843	SPRINKLER SUPPLY-WEST JO	F24415	SPRINKLER PARTS	06/18/2014	133.97	.00		
2843	SPRINKLER SUPPLY-WEST JO	F26268	SPRINKLER PARTS	06/20/2014	7.43	.00		
2843	SPRINKLER SUPPLY-WEST JO	F29731	SPRINKLER PART	06/25/2014	31.75	.00		
Total 2843:					2,176.62	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	06/05/2014	79.98	.00		
2860	SPRINT	505494028-14	PHONE SERVICE	06/05/2014	199.95	.00		
Total 2860:					279.93	.00		
2898								
2898	STARWEST	41620	MONITOR	06/30/2014	299.00	.00		
2898	STARWEST	41621	MONITORS	06/30/2014	1,090.00	.00		
Total 2898:					1,389.00	.00		
2955								
2955	STROH DECAIRE	6-27-14	4TH OF JULY REIMBURSEMEN	06/27/2014	20.39	.00		
Total 2955:					20.39	.00		
2960								
2960	STONE SECURITY, LLC	25683	MEMORY CARDS	06/17/2014	440.50	.00		
2960	STONE SECURITY, LLC	25708	SECURITY CAMERA	06/23/2014	5,262.00	.00		
Total 2960:					5,702.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2981								
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	345.00	.00		
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	300.00	.00		
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	300.00	.00		
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	110.00	.00		
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	350.00	.00		
2981	TECSERV, INC	11772	MONTHLY NETWORK SER AGR	07/01/2014	350.00	.00		
	Total 2981:				1,755.00	.00		
2987								
2987	THATCHER COMPANY	1337932	LIQUID CHLORINE	06/18/2014	579.00	.00		
	Total 2987:				579.00	.00		
2990								
2990	THE TROPHY CORNER	22015	SOFTBALL TROPHIES	06/18/2014	422.70	.00		
2990	THE TROPHY CORNER	22017	IDOL TROPHIES	06/18/2014	127.60	.00		
	Total 2990:				550.30	.00		
3094								
3094	TREES, INC	66K96314	LABOR & EQUIPMENT/POWER	06/13/2014	4,344.00	.00		
3094	TREES, INC	66V87314	LABOR & EQUIPMENT/POWER	06/20/2014	4,344.00	.00		
	Total 3094:				8,688.00	.00		
3107								
3107	TRI CITY NURSERY	8836	SHRUBS	05/01/2014	135.20	.00		
3107	TRI CITY NURSERY	9063	TREES	05/05/2014	2,459.70	.00		
3107	TRI CITY NURSERY	9393	SHRUBS	05/14/2014	572.00	.00		
3107	TRI CITY NURSERY	9480	TREES	05/19/2014	319.80	.00		
3107	TRI CITY NURSERY	9536	PLANT FOOD	05/21/2014	8.99	.00		
3107	TRI CITY NURSERY	9550	TREES	05/28/2014	1,658.29	.00		
	Total 3107:				5,153.98	.00		
3109								
3109	TRI-COMBINED RESOURCES	40139	SAND BAGS	06/24/2014	721.30	.00		
	Total 3109:				721.30	.00		
3115								
3115	TWIN D	6-23-14	WATER METER DEPOSIT REFU	06/23/2014	304.00	.00		
	Total 3115:				304.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	6-27-14	EMPLOYEE CONTRIBUTIONS	06/27/2014	5.00	.00		
	Total 3116:				5.00	.00		
3119								
3119	U.S. POSTAL SERVICE	7-1-14	POSTAGE FOR POSTAGE MET	07/01/2014	2,000.00	.00		
	Total 3119:				2,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3142								
3142	UNIFIRST CORPORATION	356 1603656	SHOP SUPPLIES	06/17/2014	92.14	.00		
3142	UNIFIRST CORPORATION	356 1605651	SHOP SUPPLIES	06/24/2014	92.14	.00		
	Total 3142:				184.28	.00		
3148								
3148	UNITED RENTALS NORTHWES	120392642-00	EQUIPMENT RENTAL	06/16/2014	826.50	.00		
	Total 3148:				826.50	.00		
3205								
3205	UTAH ASA	306690	ASA TEAM REGISTRATIONS	06/20/2014	140.95	.00		
3205	UTAH ASA	306692	TEAM REGISTRATION FEES	06/20/2014	144.95	.00		
3205	UTAH ASA	306693	ASA TEAM REGISTRATIONS	06/20/2014	124.95	.00		
3205	UTAH ASA	307127	ASA TEAM REGISTRATIONS	06/23/2014	52.95	.00		
3205	UTAH ASA	307641	ASA TEAM REGISTRATIONS	06/24/2014	46.95	.00		
3205	UTAH ASA	308014	TEAM REGISTRATION FEES	06/25/2014	52.95	.00		
3205	UTAH ASA	6-23-14	SOFTBALLS	06/23/2014	560.00	.00		
	Total 3205:				1,123.70	.00		
3242								
3242	UT COMMUNICATIONS AGENC	50063	MONTHLY RADIO SERVICE/PO	05/31/2014	1,325.25	.00		
3242	UT COMMUNICATIONS AGENC	50064	MONTHLY RADIO SERVICE/FIR	05/31/2014	837.08	.00		
	Total 3242:				2,162.33	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	6-20-14	STATE INCOME TAX WITHHOL	06/20/2014	19,199.10	.00		
	Total 3370:				19,199.10	.00		
3410								
3410	VERIZON WIRELESS	9727088086	GIS PHONE	06/18/2014	263.16	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/ADMIN	06/18/2014	46.85	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/FLEET	06/18/2014	121.32	.00		
3410	VERIZON WIRELESS	9727088086	PLANNING PHONE	06/18/2014	199.95	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/FIRE	06/18/2014	240.72	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/PUBLIC WOR	06/18/2014	484.79	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/WATER	06/18/2014	484.79	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/STORM WAT	06/18/2014	471.46	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/POWER	06/18/2014	560.65	.00		
3410	VERIZON WIRELESS	9727088086	POWER INTERNET	06/18/2014	1.36	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/PARKS	06/18/2014	333.03	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/REC	06/18/2014	264.27	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/POLICE	06/18/2014	1,120.74	.00		
3410	VERIZON WIRELESS	9727088086	POLICE INTERNET	06/18/2014	1,000.25	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/COMM DEV	06/18/2014	156.60	.00		
3410	VERIZON WIRELESS	9727088086	PHONE SERVICE/COMM DEV I	06/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9727088086	EMPLOYEE WITHHOLDING	06/18/2014	765.07	.00		
	Total 3410:				6,635.04	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118656	FOOD FOR REC	06/16/2014	68.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3504:					68.40	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668120614	WATER COOLER CONTRACT	06/12/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668120614	WATER COOLER CONTRACT	06/12/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668120614	WATER COOLER CONTRACT	06/12/2014	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668120614	WATER COOLER CONTRACT	06/12/2014	17.48	.00		
Total 3545:					69.90	.00		
3647								
3647	YARBROUGH CONSTRUCTION	770	REMOVE & REPLACE SIDEWAL	06/30/2014	2,965.00	.00		
3647	YARBROUGH CONSTRUCTION	771	REPOUR CONCRETE	06/30/2014	575.00	.00		
Total 3647:					3,540.00	.00		
3657								
3657	ZIONS BANK	7-1-14	JULY 4TH FESTIVAL CASH	07/01/2014	300.00	.00		
Total 3657:					300.00	.00		
3706								
3706	CIRCLE B CONSTRUCTION	5159	TRACK HOE RENTAL & LABOR	06/29/2014	1,633.34	.00		
3706	CIRCLE B CONSTRUCTION	5159	TRACK HOE RENTAL & LABOR	06/29/2014	1,633.33	.00		
3706	CIRCLE B CONSTRUCTION	5159	TRACK HOE RENTAL & LABOR	06/29/2014	1,633.33	.00		
Total 3706:					4,900.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	192750	BOARDING SERVICES/POLICE	06/16/2014	57.00	.00		
Total 3755:					57.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00531844_SN	JACKET/FIRE DEPT	06/16/2014	101.22	.00		
3825	MUNICIPAL EMERGENCY SERV	00532207_SN	FIRE UNIFORMS	06/17/2014	238.81	.00		
3825	MUNICIPAL EMERGENCY SERV	452671-3_SNV	FIRE FIGHTING CLOTHING	06/26/2014	3,600.00	.00		
Total 3825:					3,940.03	.00		
3846								
3846	CHILD SUPPORT SERVICES	6-30-14	RECOVERY SERVICES	06/30/2014	902.44	.00		
Total 3846:					902.44	.00		
3858								
3858	SAM'S CLUB DIRECT	000423	SUPPLIES/POL DEPT	06/13/2014	35.72	.00		
3858	SAM'S CLUB DIRECT	001057	SUPPLIES/POWER DEPT	05/21/2014	220.65	.00		
3858	SAM'S CLUB DIRECT	002551	SUPPLIES/ADMIN DEPT	06/11/2014	169.06	.00		
3858	SAM'S CLUB DIRECT	004146	SUPPLIES/WELLNESS	06/10/2014	148.18	.00		
3858	SAM'S CLUB DIRECT	004974	SUPPLIES/ REC DEPT	06/12/2014	199.98	.00		
3858	SAM'S CLUB DIRECT	004974	SUPPLIES/ REC DEPT	06/12/2014	199.98	.00		
3858	SAM'S CLUB DIRECT	008443/6-14	SUPPLIES/ REC DEPT	06/05/2014	131.10	.00		
3858	SAM'S CLUB DIRECT	008496	SUPPLIES/PW DEPT	06/18/2014	36.43	.00		
3858	SAM'S CLUB DIRECT	008496	SUPPLIES/POWER DEPT	06/18/2014	36.43	.00		
3858	SAM'S CLUB DIRECT	009232	SUPPLIES/ REC DEPT	05/19/2014	52.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3858	SAM'S CLUB DIRECT	009233	SUPPLIES/ REC DEPT	05/19/2014	17.30	.00		
3858	SAM'S CLUB DIRECT	009786	SUPPLIES/POWER DEPT	05/22/2014	56.62	.00		
	Total 3858:				1,303.85	.00		
3865								
3865	NORTHEAST WISCONSIN	SFT000009713	CLASS TUITION/POLICE	06/15/2014	175.00	.00		
	Total 3865:				175.00	.00		
3866								
3866	PERFORMANCE FORD LINCOL	6-19-14	POLICE VEHICHLE	06/19/2014	29,547.00	.00		
	Total 3866:				29,547.00	.00		
3867								
3867	CROFT SALES AND SERVICE	10531	WEEDEATERS	06/27/2014	659.98	.00		
	Total 3867:				659.98	.00		
3868								
3868	LAMAR A MAYBEY & ASSOCIAT	6-26-14	RIGHT-OF-WAY ACQUISITION	06/26/2014	1,537.50	.00		
	Total 3868:				1,537.50	.00		
3869								
3869	ROCK ON CLIMBING WALLS	6-30-14	4TH OF JULY BLOCK PARTY	06/30/2014	600.00	.00		
	Total 3869:				600.00	.00		
3870								
3870	DEE ANN SCHOFIELD	6-13-14	PARK RESERVATION CANCELL	06/13/2014	30.00	.00		
	Total 3870:				30.00	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	15876	VEHICLE DOME LIGHTS & INST	06/12/2014	7,774.52	.00		
	Total 4005:				7,774.52	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	431632	NETWORK WIRELESS EQUIPM	06/25/2014	93.20	.00		
4013	STREAKWAVE WIRELESS, INC	432418	WIRELESS ACCESS RADIO	06/27/2014	93.20	.00		
	Total 4013:				186.40	.00		
4023								
4023	UTAH ATTORNEY GENERAL	6-30-14	GARNISHMENT	06/30/2014	200.00	.00		
	Total 4023:				200.00	.00		
4112								
4112	MARTIN YABLONOVSKY	6-25-14	RECREATION OFFICIAL	06/25/2014	160.00	.00		
	Total 4112:				160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4117								
4117	MATTHEW HAMILTON	4117	RECREATION OFFICIAL	06/11/2014	120.00	.00		
4117	MATTHEW HAMILTON	6-10-14	RECREATION OFFICIAL	06/10/2014	80.00	.00		
Total 4117:					200.00	.00		
4122								
4122	BEN PALES	6-28-14	RECREATION OFFICIAL	06/28/2014	350.00	.00		
Total 4122:					350.00	.00		
4123								
4123	NILSEN SEPTON	6-28-14	RECREATION OFFICIAL	06/28/2014	300.00	.00		
Total 4123:					300.00	.00		
4166								
4166	SCOTT WALLACE	6-28-14	RECREATION OFFICIAL	06/28/2014	360.00	.00		
Total 4166:					360.00	.00		
4229								
4229	JASON BLUEMEL	6-28-14	RECREATION OFFICIAL	06/28/2014	300.00	.00		
Total 4229:					300.00	.00		
4298								
4298	TYLER BARFUSS	6-25-14	RECREATION OFFICIAL	06/25/2014	35.00	.00		
4298	TYLER BARFUSS	6-28-14	RECREATION OFFICIAL	06/28/2014	330.00	.00		
Total 4298:					365.00	.00		
4303								
4303	STEVE ROLLINS	6-28-14	RECREATION OFFICIAL	06/28/2014	550.00	.00		
Total 4303:					550.00	.00		
4366								
4366	TYLER CHARLESWORTH	6-25-14	RECREATION OFFICIAL	06/25/2014	60.00	.00		
Total 4366:					60.00	.00		
4374								
4374	LEAH TENNANT	6-26-14	RECREATION REFUND	06/26/2014	44.00	.00		
Total 4374:					44.00	.00		
4375								
4375	GAYLE COX	6-20-14	RECREATION REFUND	06/20/2014	44.00	.00		
Total 4375:					44.00	.00		
4376								
4376	EMILY BEJARANO	6-23-14	RECREATION REFUND	06/23/2014	59.00	.00		
Total 4376:					59.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4377								
4377	ANDREA CHRISTOPHERSON	6-17-14	RECREATION REFUND	06/17/2014	44.00	.00		
	Total 4377:				44.00	.00		
4378								
4378	BECKY STUCKI	6-17-14	RECREATION REFUND	06/17/2014	59.00	.00		
	Total 4378:				59.00	.00		
4379								
4379	SEAN MORAN	6-27-14	RECREATION REFUND	06/27/2014	184.00	.00		
	Total 4379:				184.00	.00		
4455								
4455	MICHELLE FRANCOM	6-27-14	EXPENSE REIMBURSEMENT	06/27/2014	50.75	.00		
	Total 4455:				50.75	.00		
4570								
4570	SCOTT WALTON	102123	UTILITY OVERPAYMENT REFU	06/27/2014	133.30	.00		
	Total 4570:				133.30	.00		
4591								
4591	CHRISTIAN NIELSEN	6-18-14	PARK CANCELLATION	06/18/2014	30.00	.00		
4591	CHRISTIAN NIELSEN	6-18-14	PARK CANCELLATION	06/18/2014	30.00	.00		
4591	CHRISTIAN NIELSEN	6-18-14	PARK CANCELLATION	06/18/2014	30.00	.00		
	Total 4591:				90.00	.00		
4655								
4655	SCOTT RASMUSSEN	6-28-14	RECREATION OFFICIAL	06/28/2014	300.00	.00		
	Total 4655:				300.00	.00		
4697								
4697	KAREN COOK	6-13-14	PARK RESERVATION CANCELL	06/13/2014	30.00	.00		
	Total 4697:				30.00	.00		
4700								
4700	SYMPHONY HOMES	618 SUNSET F	CONSTRUCTION GUARANTEE	06/18/2014	1,500.00	.00		
	Total 4700:				1,500.00	.00		
4771								
4771	DOYLE SPRAGUE	6-28-14	RECREATION OFFICIAL	06/28/2014	360.00	.00		
	Total 4771:				360.00	.00		
4783								
4783	CHRIS REID	6-25-14	RECREATION OFFICIAL	06/25/2014	60.00	.00		
	Total 4783:				60.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4791								
4791	JERRY COLEMAN	6-28-14	RECREATION OFFICIAL	06/28/2014	30.00	.00		
	Total 4791:				30.00	.00		
4836								
4836	CHET HOVEY	1KAYSVILE M	CONSTRUCTION GUARANTEE	06/18/2014	500.00	.00		
	Total 4836:				500.00	.00		
4837								
4837	COLLIER GROUP	6-18-14	CONSTRUCTION GUARANTEE	06/18/2014	500.00	.00		
	Total 4837:				500.00	.00		
4859								
4859	ROPER BUILDING	6-18-14	CONSTRUCTION GUARANTEE	06/18/2014	500.00	.00		
	Total 4859:				500.00	.00		
4928								
4928	RON ZOLLINGER	6-20-14	EXPENSE REIMBURSEMENT	06/20/2014	27.66	.00		
	Total 4928:				27.66	.00		
5029								
5029	BRIGHTON HOMES	1332 SUNSET	CONSTRUCTION GUARANTEE	06/18/2014	1,500.00	.00		
	Total 5029:				1,500.00	.00		
5072								
5072	DEREK MILLER	6-20-14	EXPENSE REIMBURSEMENT	06/20/2014	434.76	.00		
	Total 5072:				434.76	.00		
5073								
5073	DAISY GLASS ARTS	103	STAINED GLASS PANELS	06/06/2014	415.00	.00		
	Total 5073:				415.00	.00		
5140								
5140	NATIONAL TACTICAL OFFICER	6-3-14	MEMBERSHIP RENEWAL	06/03/2014	150.00	.00		
	Total 5140:				150.00	.00		
5213								
5213	COLLINS ROOFING INC	42346	ROOF REPAIR	06/20/2014	263.00	.00		
	Total 5213:				263.00	.00		
5309								
5309	DIRECTV	23404448697	MONTHLY SERVICE/POL DEPT	06/19/2014	26.57	.00		
	Total 5309:				26.57	.00		
5323								
5323	MARC GODFREY	6-11-14	RECREATION OFFICIAL	06/11/2014	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5323	MARC GODFREY	6-28-14	RECREATION OFFICIAL	06/28/2014	275.00	.00		
Total 5323:					395.00	.00		
5349								
5349	JARED ROLLINS	6-25-14	RECREATION OFFICIAL	06/25/2014	72.00	.00		
5349	JARED ROLLINS	6-28-14	RECREATION OFFICIAL	06/28/2014	300.00	.00		
Total 5349:					372.00	.00		
5354								
5354	BRETT HIGGINS	6-28-14	RECREATION OFFICIAL	06/28/2014	420.00	.00		
Total 5354:					420.00	.00		
5367								
5367	MARK CLAWSON	6-28-14	RECREATION OFFICIAL	06/28/2014	330.00	.00		
Total 5367:					330.00	.00		
5381								
5381	RICK WESTMORELAND	6-10/6-11	RECREATION OFFICIAL	06/11/2014	156.00	.00		
5381	RICK WESTMORELAND	6-28-14	RECREATION OFFICIAL	06/28/2014	300.00	.00		
Total 5381:					456.00	.00		
5496								
5496	CODY DE JONG	06-016	ART & MUSIC FESTIVAL	06/16/2014	219.90	.00		
Total 5496:					219.90	.00		
5501								
5501	TRAVELERS	000463824	INSURANCE CLAIM	05/30/2014	10,000.00	10,000.00	06/18/2014	
Total 5501:					10,000.00	10,000.00		
5535								
5535	COREY KING	6-25-14	RECREATION OFFICIAL	06/25/2014	80.00	.00		
5535	COREY KING	6-28-14	RECREATION OFFICIAL	06/28/2014	330.00	.00		
Total 5535:					410.00	.00		
5540								
5540	INTERMNT CONCRETE SPECIA	I406-020884	SPRAYER	06/19/2014	104.85	.00		
Total 5540:					104.85	.00		
5558								
5558	NEAL BERNSON	6-30-14	SHUTTLE DRIVER	06/30/2014	150.00	.00		
Total 5558:					150.00	.00		
5559								
5559	JOHNNY BROWN	6-30-14	SHUTTLE DRIVER	06/30/2014	165.00	.00		
Total 5559:					165.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5600								
5600	DAVE CHRISTENSEN	6-25-14	RECREATION OFFICIAL	06/25/2014	120.00	.00		
Total 5600:					120.00	.00		
5661								
5661	BRYON WILLIAMSON	6-28-14	RECREATION OFFICIAL	06/28/2014	30.00	.00		
Total 5661:					30.00	.00		
5663								
5663	CASEY COLEMAN	6-25-14	RECREATION OFFICIAL	06/25/2014	80.00	.00		
5663	CASEY COLEMAN	6-28-14	RECREATION OFFICIAL	06/28/2014	360.00	.00		
Total 5663:					440.00	.00		
5714								
5714	LAREN GEORGE	6-25-14	RECREATION OFFICIAL	06/25/2014	240.00	.00		
5714	LAREN GEORGE	6-28-14	RECREATION OFFICIAL	06/28/2014	330.00	.00		
Total 5714:					570.00	.00		
5746								
5746	NATHAN WHITAKER	6-25-14	RECREATION OFFICIAL	06/25/2014	100.00	.00		
Total 5746:					100.00	.00		
5762								
5762	TIA CORNELIUS	6-25-14	RECREATION OFFICIAL	06/25/2014	72.00	.00		
Total 5762:					72.00	.00		
5765								
5765	DAVID DECKER	6-25-14	RECREATION OFFICIAL	06/25/2014	80.00	.00		
Total 5765:					80.00	.00		
5768								
5768	LAMAR WALTERS	6-25-14	RECREATION OFFICIAL	06/25/2014	160.00	.00		
Total 5768:					160.00	.00		
6307								
6307	METERWORKS	2830	WATER METERS EQUIPMENT	06/19/2014	1,201.20	.00		
Total 6307:					1,201.20	.00		
Grand Totals:					325,687.06	10,000.00		