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

2. City Council Claims

   Documents:

   5 AUGUST 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
92								
92	A COMPANY INC - SLC	827459/829281	PORTABLE RESTROOMS	07/07/2014	347.19	.00		
92	A COMPANY INC - SLC	827459/829281	PORTABLE RESTROOMS	07/07/2014	347.19	.00		
92	A COMPANY INC - SLC	827459/829281	PORTABLE RESTROOMS	07/07/2014	347.19	.00		
92	A COMPANY INC - SLC	827459/829281	PORTABLE RESTROOMS	07/07/2014	347.19	.00		
92	A COMPANY INC - SLC	827459/829281	PORTABLE RESTROOMS	07/07/2014	347.19	.00		
Total 92:					1,735.95	.00		
101								
101	AAA FIRE SAFETY & ALARM IN	260358	ANNUAL MONITORING FIRE AL	07/10/2014	336.00	.00		
Total 101:					336.00	.00		
105								
105	FLAGS & FLUTTERS	2014-0718.01	OUTDOOR FLAGS	07/22/2014	425.86	.00		
Total 105:					425.86	.00		
110								
110	AIA CORPORATION	RDA1460295	STAFF T-SHIRTS/REC DEPT	05/28/2014	651.80	.00		
110	AIA CORPORATION	RDA1569858	YOUTH T-SHIRTS/REC	06/02/2014	427.20	.00		
110	AIA CORPORATION	RDA1570581	YOUTH T-SHIRTS/REC DEPT	06/10/2014	278.89	.00		
110	AIA CORPORATION	RDA1573468	VOLUNTEER EVENT STAFF SHI	06/19/2014	103.31	.00		
110	AIA CORPORATION	RDA1573468	VOLUNTEER EVENT STAFF SHI	06/19/2014	103.31	.00		
110	AIA CORPORATION	RDA1573468	VOLUNTEER EVENT STAFF SHI	06/19/2014	103.30	.00		
110	AIA CORPORATION	RDA1573468	VOLUNTEER EVENT STAFF SHI	06/19/2014	103.30	.00		
110	AIA CORPORATION	RDA1573468	VOLUNTEER EVENT STAFF SHI	06/19/2014	103.30	.00		
110	AIA CORPORATION	RDA1577047	T-SHIRTS/REC DEPT	06/24/2014	220.97	.00		
110	AIA CORPORATION	RDA1587650	DRAWSTRING PACK	07/22/2014	146.33	.00		
110	AIA CORPORATION	RDA1589258	VOLUNTEER EVENT STAFF SHI	07/28/2014	298.72	.00		
Total 110:					2,540.43	.00		
111								
111	AFLAC	824821	EMPLOYEE SUPPLEMENTAL IN	07/12/2014	556.69	.00		
Total 111:					556.69	.00		
112								
112	ACADEMY SPORTS	300470	SOFTBALLS	07/15/2014	1,135.68	.00		
112	ACADEMY SPORTS	300497	SHOULDER PADS/REC	07/28/2014	115.00	.00		
112	ACADEMY SPORTS	300503	RECREATION EQUIPMENT	07/28/2014	745.75	.00		
112	ACADEMY SPORTS	32940-01	RECREATION JERSEYS	07/10/2014	2,340.00	.00		
112	ACADEMY SPORTS	32941-01	RECREATION JERSEYS	07/10/2014	1,130.85	.00		
112	ACADEMY SPORTS	32943-01	HATS & VISORS/REC	07/10/2014	3,160.00	.00		
112	ACADEMY SPORTS	33330-01	RECREATION JERSEYS	07/10/2014	312.85	.00		
112	ACADEMY SPORTS	33851-01	FOOTBALL EQUIPMENT	07/28/2014	42.50	.00		
Total 112:					8,982.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
118								
118	AFTERHOURS MAINTENANCE	867774	JANITORIAL CLEANING/REC CE	07/31/2014	1,245.00	.00		
	Total 118:				1,245.00	.00		
139								
139	ALPINE BUSINESS PRODUCTS	130854	CHAIRMAT	07/14/2014	162.01	.00		
	Total 139:				162.01	.00		
151								
151	ALTIUS HEALTH PLANS, INC	7-15-14	HEALTH INSURANCE PREMIUM	07/15/2014	74,436.63	.00		
	Total 151:				74,436.63	.00		
164								
164	AMERICAN EAGLE DRILLING S	14221	PIPE & PARTS	06/18/2014	18,678.60	.00		
164	AMERICAN EAGLE DRILLING S	14222	PIPE & PARTS	06/19/2014	1,639.50	.00		
164	AMERICAN EAGLE DRILLING S	14224	PIPE	06/20/2014	215.50	.00		
164	AMERICAN EAGLE DRILLING S	14225	MACHINE RENTAL	06/20/2014	225.00	.00		
164	AMERICAN EAGLE DRILLING S	14241	TRAILERS	07/03/2014	5,475.00	.00		
164	AMERICAN EAGLE DRILLING S	14247	PIPE & PARTS	06/24/2014	545.60	.00		
164	AMERICAN EAGLE DRILLING S	14254	PARTS	07/11/2014	141.37	.00		
164	AMERICAN EAGLE DRILLING S	14256	PIPE & PARTS	07/14/2014	2,110.12	.00		
	Total 164:				29,030.69	.00		
235								
235	ASSET PROTECTION &	8-1-14	WEED & GRASS REMOVAL	08/01/2014	300.00	.00		
	Total 235:				300.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	67Q35114	LABOR & EQUIPMENT	06/27/2014	4,669.90	.00		
239	ASPLUNDH TREE EXPERT CO	68J66514	LABOR & EQUIPMENT	07/04/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	68X12814	LABOR & EQUIPMENT	07/11/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	69Q35214	LABOR & EQUIPMENT	07/18/2014	4,904.00	.00		
	Total 239:				19,381.90	.00		
303								
303	BANKCARD CENTER	7-24-14	VISA CHARGE/4TH OF JULY	07/24/2014	7.75	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POWER DEPT	07/24/2014	43.84	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POWER DEPT	07/24/2014	11.70	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/4TH OF JULY	07/24/2014	439.79	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POWER DEPT	07/24/2014	40.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POWER DEPT	07/24/2014	23.91	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/4TH OF JULY	07/24/2014	60.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POLICE EXPENS	07/24/2014	644.85	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POLICE EXPENS	07/24/2014	27.98	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/LODGING & TRA	07/24/2014	860.66	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POLICE EXPENS	07/24/2014	246.65	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/POLICE EXPENS	07/24/2014	170.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/FIRE EXPENSES	07/24/2014	84.13	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/GIS EXPENSE	07/24/2014	258.24	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/ADMIN	07/24/2014	14.61	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/ADMIN	07/24/2014	57.04	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
303	BANKCARD CENTER	7-24-14	VISA CHARGE/4TH OF JULY	07/24/2014	1,004.40	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/4TH OF JULY	07/24/2014	18.91	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/PUBLIC WKS EX	07/24/2014	1,093.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/ADMIN	07/24/2014	104.46	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/COMMUNITY DE	07/24/2014	104.46	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/LODGING & TRA	07/24/2014	2,000.43	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/GIS	07/24/2014	89.95	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/BUILDING DEPA	07/24/2014	314.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	330.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	763.63	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	187.96	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	109.41	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	90.00	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/REC EXPENSES	07/24/2014	368.29	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/FOOTBALL FIEL	07/24/2014	910.91	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/PARKS EXPENS	07/24/2014	419.35	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/PARKS EXPENS	07/24/2014	153.09	.00		
303	BANKCARD CENTER	7-24-14	VISA CHARGE/PARKS EXPENS	07/24/2014	787.07	.00		
Total 303:					11,840.47	.00		
319								
319	BATTERY SYSTEMS, INC	62-090807	BATTERY	07/08/2014	62.45	.00		
319	BATTERY SYSTEMS, INC	62-091529	BATTERY	07/30/2014	50.41	.00		
Total 319:					112.86	.00		
353								
353	BIG T RECREATION	1898	PLAYGROUND WOOD CHIPS	07/28/2014	1,636.78	.00		
Total 353:					1,636.78	.00		
466								
466	BRANDON WOOLF	7-29-14	EXPENSE REIMBURSEMENT	07/29/2014	34.71	.00		
Total 466:					34.71	.00		
521								
521	CENTRESTAGE THEATRE OF Y	7-29-14	BUILDING RENTAL/SUMMER M	07/29/2014	980.00	.00		
Total 521:					980.00	.00		
532								
532	CENTURYLINK	0511/7-14	PHONE CHARGES	07/16/2014	279.46	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	5.02	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	5.02	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	35.17	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	10.05	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	20.11	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	125.60	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	40.19	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	25.12	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	10.05	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	25.12	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	20.10	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	30.14	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	10.05	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	25.12	.00		
532	CENTURYLINK	0901/7-14	PHONE CHARGES	07/01/2014	25.12	.00		
532	CENTURYLINK	1788/7-14	PHONE CHARGES	07/16/2014	137.55	.00		
532	CENTURYLINK	2005/7-14	PHONE CHARGES	07/22/2014	34.27	.00		
532	CENTURYLINK	2860/7-14	PHONE CHARGES	07/16/2014	183.24	.00		
532	CENTURYLINK	3259/7-14	PHONE CHARGES	07/22/2014	34.27	.00		
532	CENTURYLINK	6564/7-14	PHONE CHARGES	07/01/2014	82.18	.00		
532	CENTURYLINK	7271/7-14	PHONE CHARGES	07/25/2014	140.57	.00		
Total 532:					1,303.52	.00		
549								
549	CHEMTECH-FORD, INC	1406373	DRINKING WATER SAMPLES	07/16/2014	550.00	.00		
Total 549:					550.00	.00		
606								
606	CLEARFIELD AQUATIC CENTE	100/7-14	SUMMER SWIM LESSONS	07/10/2014	1,408.00	.00		
Total 606:					1,408.00	.00		
610								
610	CLIPPER PUBLISHING	21961	LEGAL NOTICE	07/17/2014	28.62	.00		
610	CLIPPER PUBLISHING	22046	LEGAL NOTICE	07/24/2014	26.50	.00		
610	CLIPPER PUBLISHING	22047	LEGAL NOTICE	07/24/2014	24.38	.00		
Total 610:					79.50	.00		
612								
612	CMT ENGINEERING LABORATO	50313	POLICE STATION PROJECT	07/13/2014	956.00	.00		
Total 612:					956.00	.00		
627								
627	COMCAST	7-9-14	MONTHLY CHARGES	07/09/2014	19.60	.00		
Total 627:					19.60	.00		
635								
635	CONFAB INC.	44375	CONCRETE	07/09/2014	144.00	.00		
635	CONFAB INC.	44455	PARKING BUMPERS	07/17/2014	405.00	.00		
635	CONFAB INC.	44497	CONCRETE	07/25/2014	38.50	.00		
635	CONFAB INC.	44499	WALL CAPS	07/25/2014	477.40	.00		
Total 635:					1,064.90	.00		
743								
743	DALLAS GREEN INC	129503	TARPS	07/03/2014	1,509.60	.00		
Total 743:					1,509.60	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	8-1-14	ANIMAL LICENSES	08/01/2014	10.00	.00		
Total 767:					10.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
770								
770	DAVIS COUNTY GOVERNMENT	67630	WATER SAMPLES ANALYSIS	07/17/2014	2,160.00	.00		
	Total 770:				2,160.00	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	7-29-14	PARAMEDIC SERVICES	07/29/2014	1,842.23	.00		
	Total 837:				1,842.23	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	07/21/2014	7,142.10	.00		
	Total 1025:				7,142.10	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907679185	ELECTRICAL SUPPLIES	07/14/2014	207.75	.00		
1040	ELECTRICAL WHOLESALE SUP	907679508	ELECTRICAL SUPPLIES	07/14/2014	177.20	.00		
1040	ELECTRICAL WHOLESALE SUP	907687111	ELECTRICAL SUPPLIES	07/15/2014	13.61	.00		
	Total 1040:				398.56	.00		
1061								
1061	EVCO HOUSE OF HOSE	SA063490	SUPPLIES	07/17/2014	56.92	.00		
	Total 1061:				56.92	.00		
1136								
1136	FIREWORKS WEST INTERNATI	2014;279	FIREWORKS	07/22/2014	25.00	.00		
1136	FIREWORKS WEST INTERNATI	2014;279	FIREWORKS	07/22/2014	183.75	.00		
	Total 1136:				208.75	.00		
1137								
1137	FIRST STUDENT, INC	10981721	BUSSING TO CLEARFIELD POO	07/22/2014	804.00	.00		
	Total 1137:				804.00	.00		
1154								
1154	FRESH MARKET	14416	SUPPLIES/POLICE	07/03/2014	29.36	.00		
1154	FRESH MARKET	14422	SUPPLIES/POLICE	07/02/2014	57.49	.00		
	Total 1154:				86.85	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	431702	PLAQUE & SHIPPING	07/25/2014	287.30	.00		
	Total 1212:				287.30	.00		
1215								
1215	GOODSON SIGNS INC.	21325B	DECALS	07/31/2014	375.66	.00		
1215	GOODSON SIGNS INC.	21331	SIGN	07/10/2014	57.55	.00		
1215	GOODSON SIGNS INC.	W19984	LAYOUT & LETTERING	07/16/2014	19.80	.00		
1215	GOODSON SIGNS INC.	W19999	PARADE MAGNETS	07/10/2014	95.50	.00		
1215	GOODSON SIGNS INC.	W20026	SIGN	07/10/2014	61.34	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1215:					609.85	.00		
1224								
1224	GRANITE CONSTRUCTION CO	672063	ASPHALT	07/10/2014	222.20	.00		
1224	GRANITE CONSTRUCTION CO	672993	ASPHALT	07/11/2014	44.44	.00		
1224	GRANITE CONSTRUCTION CO	674605	ASPHALT	07/16/2014	425.04	.00		
1224	GRANITE CONSTRUCTION CO	675197	ASPHALT	07/17/2014	548.24	.00		
1224	GRANITE CONSTRUCTION CO	675988	ASPHALT	07/21/2014	265.76	.00		
Total 1224:					1,505.68	.00		
1235								
1235	GREEN SOURCE, L.L.C.	8388	FERTILIZER	07/16/2014	347.10	.00		
1235	GREEN SOURCE, L.L.C.	8392	FERTILIZER	07/16/2014	563.40	.00		
Total 1235:					910.50	.00		
1326								
1326	HENRY SCHEIN INC	386042-01	AMBULANCE SUPPLIES	07/15/2014	624.73	.00		
Total 1326:					624.73	.00		
1402								
1402	HOLT CLEANING SUPPLY	14652	TRASH CAN LINERS	07/10/2014	81.76	.00		
1402	HOLT CLEANING SUPPLY	14663	CLEANING SUPPLIES	07/15/2014	1,211.97	.00		
1402	HOLT CLEANING SUPPLY	14691	CLEANING SUPPLIES	07/22/2014	675.94	.00		
Total 1402:					1,969.67	.00		
1411								
1411	HY-KO SUPPLY COMPANY	568707	GARBAGE CAN LINERS	07/03/2014	69.80	.00		
Total 1411:					69.80	.00		
1441								
1441	INTERMOUNTAIN TRAFFIC SAF	31279	TEMPORARY SPEED BUMPS	07/10/2014	4,888.00	.00		
Total 1441:					4,888.00	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	254403	LAMP & ADAPTER KITS	07/28/2014	9.38	.00		
Total 1442:					9.38	.00		
1446								
1446	INFOBYTES	4019	MONTHLY WEB SITE FEE	08/01/2014	283.79	.00		
Total 1446:					283.79	.00		
1560								
1560	IRIS MEDICAL INC.	6-30-14	AMBULANCE BILLING SERVICE	06/30/2014	3,452.48	.00		
Total 1560:					3,452.48	.00		
1600								
1600	IVORY HOMES	17 MONTEBEL	CONSTRUCTION GUARANTEE	07/28/2014	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 1600:				1,500.00	.00		
1606								
1606	JELSCO AWARDS & SIGNS	12682	PLAQUES & PLATES/COOL CA	07/29/2014	280.00	.00		
	Total 1606:				280.00	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0088878	PARKING LOT EXPANSION/HER	07/23/2014	532.48	.00		
1636	J-U-B ENGINEERS, INC.	0088887	GENERAL SERVICES 2014	07/23/2014	610.90	.00		
1636	J-U-B ENGINEERS, INC.	0088887	GENERAL SERVICES 2014	07/23/2014	2,626.51	.00		
1636	J-U-B ENGINEERS, INC.	0088916	ANGEL STREET PAVING	07/23/2014	1,955.58	.00		
	Total 1636:				5,725.47	.00		
1638								
1638	RYAN JUDD	7-23-14	LOAN OVERPAYMENT	07/23/2014	117.16	.00		
	Total 1638:				117.16	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/ADMIN	07/02/2014	43.46	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/ADMIN	07/02/2014	54.33	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/ADMIN	07/02/2014	10.86	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/COMM DEVELOPMENT	07/02/2014	77.99	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/COMM DEVELOPMENT	07/02/2014	116.99	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/POLICE	07/02/2014	1,092.44	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/FIRE	07/02/2014	126.95	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/FIRE	07/02/2014	190.43	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PUBLIC WORKS	07/02/2014	662.58	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PUBLIC WORKS	07/02/2014	397.55	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PUBLIC WORKS	07/02/2014	265.03	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PARKS & REC	07/02/2014	807.61	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PARKS & REC	07/02/2014	251.03	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/PARKS & REC	07/02/2014	27.52	.00		
1796	KELLERSTRASS ENTERPRISES	687925	FUEL/POLICE	07/02/2014	583.06	.00		
1796	KELLERSTRASS ENTERPRISES	687955	SHOP OIL	07/02/2014	3,735.84	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/ADMIN	07/08/2014	47.72	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/ADMIN	07/08/2014	59.65	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/ADMIN	07/08/2014	11.93	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/COMM DEVELOPMENT	07/08/2014	78.32	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/COMM DEVELOPMENT	07/08/2014	117.48	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/POLICE	07/08/2014	1,097.07	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/FIRE	07/08/2014	146.12	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/FIRE	07/08/2014	219.19	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PUBLIC WORKS	07/08/2014	749.79	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PUBLIC WORKS	07/08/2014	449.88	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PUBLIC WORKS	07/08/2014	299.92	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PARKS & REC	07/08/2014	829.86	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PARKS & REC	07/08/2014	264.64	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/PARKS & REC	07/08/2014	27.63	.00		
1796	KELLERSTRASS ENTERPRISES	688320	FUEL/POWER	07/08/2014	611.06	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/ADMIN	07/16/2014	52.20	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/ADMIN	07/16/2014	65.26	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/ADMIN	07/16/2014	13.05	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/COMM DEVELOPMENT	07/16/2014	93.98	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/COMM DEVELOPMENT	07/16/2014	140.96	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/POLICE	07/16/2014	1,316.35	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/FIRE	07/16/2014	152.24	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/FIRE	07/16/2014	228.36	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PUBLIC WORKS	07/16/2014	795.05	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PUBLIC WORKS	07/16/2014	477.03	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PUBLIC WORKS	07/16/2014	318.02	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PARKS & REC	07/16/2014	972.40	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PARKS & REC	07/16/2014	301.99	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/PARKS & REC	07/16/2014	33.15	.00		
1796	KELLERSTRASS ENTERPRISES	689414	FUEL/POWER	07/16/2014	701.55	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/ADMIN	07/22/2014	63.06	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/ADMIN	07/22/2014	78.82	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/ADMIN	07/22/2014	15.76	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/COMM DEVELOPMENT	07/22/2014	109.35	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/COMM DEVELOPMENT	07/22/2014	164.03	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/POLICE	07/22/2014	1,531.75	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/FIRE	07/22/2014	187.71	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/FIRE	07/22/2014	281.55	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PUBLIC WORKS	07/22/2014	972.94	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PUBLIC WORKS	07/22/2014	583.77	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PUBLIC WORKS	07/22/2014	389.18	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PARKS & REC	07/22/2014	1,142.18	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PARKS & REC	07/22/2014	358.51	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/PARKS & REC	07/22/2014	38.58	.00		
1796	KELLERSTRASS ENTERPRISES	690342	FUEL/POWER	07/22/2014	830.81	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/ADMIN	07/29/2014	31.79	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/ADMIN	07/29/2014	39.74	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/ADMIN	07/29/2014	7.95	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/COMM DEVELOPMENT	07/29/2014	72.76	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/COMM DEVELOPMENT	07/29/2014	109.14	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/POLICE	07/29/2014	1,019.10	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/FIRE	07/29/2014	78.37	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/FIRE	07/29/2014	117.56	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PUBLIC WORKS	07/29/2014	436.63	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PUBLIC WORKS	07/29/2014	261.98	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PUBLIC WORKS	07/29/2014	174.65	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PARKS & REC	07/29/2014	712.94	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PARKS & REC	07/29/2014	207.20	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/PARKS & REC	07/29/2014	25.67	.00		
1796	KELLERSTRASS ENTERPRISES	691165	FUEL/POWER	07/29/2014	489.03	.00		
	Total 1796:				29,648.03	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-542-001	BUILDING INSPECTIONS SERVI	07/08/2014	661.35	.00		
	Total 1818:				661.35	.00		
1917								
1917	LES OLSON COMPANY	EA531843	MAINTENANCE SER AGREEME	07/21/2014	2,489.59	.00		
1917	LES OLSON COMPANY	SU036038	STAPLES	07/14/2014	39.00	.00		
	Total 1917:				2,528.59	.00		
1924								
1924	LISA'S PASSION FOR POPCOR	13978	4TH OF JULY THANK YOU BAS	07/14/2014	95.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1924:					95.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	8-1-14	LIFE & LONG TERM DISABILITY	08/01/2014	3,044.25	.00		
1926	THE LINCOLN NATIONAL LIFE I	8-1-14	SUPPLEMENTAL LIFE INSURAN	08/01/2014	2,082.75	.00		
Total 1926:					5,127.00	.00		
1932								
1932	LON BRIAN	7-31-14	PRE-EMPLOYMENT POLYGRAP	07/31/2014	250.00	.00		
Total 1932:					250.00	.00		
1940								
1940	MARLO PRODUCTS	96739	TONER CARTRIDGE	07/17/2014	99.95	.00		
Total 1940:					99.95	.00		
2043								
2043	MICHAEL D. MURPHY	7-29-14	PUBLIC DEFENDER SERVICES	07/29/2014	750.00	.00		
Total 2043:					750.00	.00		
2105								
2105	MOORE ELECTRONICS	9616	SERVICE	07/14/2014	112.00	.00		
Total 2105:					112.00	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13020078	REMOTE SPEAKER MICS	07/22/2014	218.25	.00		
Total 2120:					218.25	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24351	PREVENTATIVE MAINTENANCE	07/17/2014	92.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	24598	PREVENTATIVE MAINTENANCE	07/17/2014	92.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	24797	PREVENTATIVE MAINTENANCE	07/30/2014	94.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	24840	SER TECH LABOR, PART & REP	07/30/2014	239.61	.00		
2154	MOUNTAIN VALLEY MECHANIC	24855	SER TECH LABOR, PARTS & RE	07/17/2014	352.11	.00		
2154	MOUNTAIN VALLEY MECHANIC	24985	SER TECH LABOR, PART & REP	07/30/2014	110.00	.00		
Total 2154:					981.22	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101076909.0	PARTS & SUPPLIES	07/09/2014	537.36	.00		
2156	MOUNTAIN STATES SUPPLY	S101077766.0	PARTS	07/10/2014	15.41	.00		
2156	MOUNTAIN STATES SUPPLY	S101077978.0	PARTS	07/10/2014	23.56	.00		
2156	MOUNTAIN STATES SUPPLY	S101087314.0	PARTS	07/17/2014	42.46	.00		
2156	MOUNTAIN STATES SUPPLY	S101091645.0	PARTS	07/21/2014	29.08	.00		
2156	MOUNTAIN STATES SUPPLY	S101092864.0	PARTS	07/22/2014	16.27	.00		
2156	MOUNTAIN STATES SUPPLY	S101093115.0	PARTS	07/22/2014	24.90	.00		
Total 2156:					689.04	.00		
2174								
2174	JOHN MCCLEARY	7-15-14	4TH EXPENSE REIMBURSEME	07/15/2014	891.54	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2174:					891.54	.00		
2188								
2188	NAT'L RURAL WATER ASSOC. I	8-1-14	MEMBERSHIP RENEWAL	08/01/2014	25.00	.00		
Total 2188:					25.00	.00		
2189								
2189	NATIONAL REC & PARK ASSOC	7-31-14	MEMBERSHIP FEES	07/31/2014	165.00	.00		
Total 2189:					165.00	.00		
2261								
2261	NORTHERN POWER EQUIPME	45986	ELECTRICAL SUPPLIES	07/11/2014	2,460.00	.00		
Total 2261:					2,460.00	.00		
2268								
2268	PLATINUM OFFICE PRODUCTS	93-139	OFFICE SUPPLIES/ADMIN	07/16/2014	110.60	.00		
Total 2268:					110.60	.00		
2270								
2270	OFFICE DEPOT	718695300001	OFFICE SUPPLIES/4TH OF JUL	07/01/2014	8.59	.00		
2270	OFFICE DEPOT	718695300001	OFFICE SUPPLIES/4TH OF JUL	07/01/2014	11.74	.00		
2270	OFFICE DEPOT	719696406001	OFFICE SUPPLIES/COMM DEV	07/10/2014	17.00	.00		
2270	OFFICE DEPOT	720388143001	OFFICE SUPPLIES/ADMIN	07/15/2014	96.10	.00		
Total 2270:					133.43	.00		
2274								
2274	OFFICE PRODUCTS DEALER	637898-0	OFFICE SUPPLIES/POL DEPT	07/22/2014	33.44	.00		
Total 2274:					33.44	.00		
2325								
2325	ON THE SPOT, INC	7-10-14	PART	07/10/2014	375.00	.00		
Total 2325:					375.00	.00		
2336								
2336	OPTICARE OF UTAH	000053500	VISION PREMIUM	07/25/2014	117.07	.00		
Total 2336:					117.07	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-278524	PARTS	07/01/2014	16.78	.00		
2338	O'REILLY AUTOMOTIVE, INC	3116-278821	TOOL SET	07/03/2014	21.37	.00		
Total 2338:					38.15	.00		
2446								
2446	PETSMART	7-23-14	FOOD FOR POLICE SERVICE D	07/23/2014	103.16	.00		
Total 2446:					103.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2462								
2462	PIONEER	INV520833	FIELD PAINT & SHIPPING CHAR	07/16/2014	4,968.00	.00		
2462	PIONEER	INV520841	FIELD PAINT & SHIPPING CHAR	07/16/2014	361.90	.00		
Total 2462:					5,329.90	.00		
2488								
2488	PRIME SYSTEMS	198542	CARD READER	07/11/2014	50.00	.00		
Total 2488:					50.00	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	7-15-14	SUPPLEMENTAL LIFE INSURAN	07/15/2014	100.74	.00		
Total 2492:					100.74	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/7-	FUEL	07/17/2014	47.09	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	07/17/2014	11.43	.00		
2498	QUESTAR GAS	68 E 100 N/7-1	FUEL	07/17/2014	12.01	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2014	19.54	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2014	19.54	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	07/16/2014	19.52	.00		
2498	QUESTAR GAS	85 N 100 E/7-1	FUEL	07/17/2014	27.79	.00		
Total 2498:					156.92	.00		
2503								
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	9.35	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	9.35	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	65.44	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	18.71	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	37.39	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	233.72	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	74.79	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	46.74	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	18.70	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	46.74	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	37.39	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	56.09	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	18.70	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	46.74	.00		
2503	CENTURYLINK	1308653791	PHONE CHARGES	07/19/2014	46.74	.00		
Total 2503:					766.59	.00		
2547								
2547	RASMUSSEN EQUIPMENT COM	D27621	PARTS	07/11/2014	45.35	.00		
Total 2547:					45.35	.00		
2596								
2596	STEVE RICE	7-29-14	125 REIMBURSEMENT	07/29/2014	889.00	.00		
Total 2596:					889.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1407-1323	REPAIR, LABOR & MATERIAL	07/28/2014	133.60	.00		
Total 2626:					133.60	.00		
2627								
2627	ROB'S AUTO REPAIR	12127	SAFETY INSPECTION & EMISSI	07/29/2014	69.00	.00		
Total 2627:					69.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	175	HAULING OFF TOP SOIL	07/17/2014	9,450.00	.00		
2743	SEIFERT TRUCKING, LLC	176	HAULING OFF TOP SOIL	07/31/2014	5,940.00	.00		
2743	SEIFERT TRUCKING, LLC	177	HAULING OFF ASPHALT	07/31/2014	562.50	.00		
2743	SEIFERT TRUCKING, LLC	177	HAULING OFF ASPHALT	07/31/2014	562.50	.00		
Total 2743:					16,515.00	.00		
2783								
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.34	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.33	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.33	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	25.00	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	25.00	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	25.00	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.34	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.33	.00		
2783	SHRED MASTERS	26977	SHREDDING SERVICES	07/14/2014	8.33	.00		
Total 2783:					125.00	.00		
2790								
2790	SIGNATURE PRESS	57812	3-PART CARBONLESS PAPER	07/23/2014	202.96	.00		
Total 2790:					202.96	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1219	200 N FLINT SITE WORK	07/21/2014	9,350.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1220	200 N FLINT SITE WORK	07/29/2014	8,068.30	.00		
2800	SLIPPERY ROCK CONSTRUCT	1221	200 N FLINT SITE WORK	07/30/2014	18,700.00	.00		
Total 2800:					36,118.30	.00		
2835								
2835	SPORTSPLEX	8-1-14	EMPLOYEE DEDUCTION/FEES	08/01/2014	180.68	.00		
Total 2835:					180.68	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	F46946	SPRINKLER NOZZLES	07/21/2014	430.75	.00		
Total 2843:					430.75	.00		
2880								
2880	STAKER & PARSON COMPANIE	7-28-14	2013 STREET IMPROVEMENTS	07/28/2014	186,368.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2880:					186,368.20	.00		
2987								
2987	THATCHER COMPANY	1340796	LIQUID CHLORINE	07/23/2014	6.28	.00		
Total 2987:					6.28	.00		
2990								
2990	THE TROPHY CORNER	22016	PARADE TROPHIES	06/18/2014	183.25	.00		
Total 2990:					183.25	.00		
3019								
3019	THE RAGMAN COMPANY	61237	SHOP CLEANING RAGS	07/14/2014	706.00	.00		
Total 3019:					706.00	.00		
3094								
3094	TREES, INC	68W14614	LABOR & EQUIPMENT/POWER	07/11/2014	3,475.20	.00		
3094	TREES, INC	69U90014	LABOR & EQUIPMENT/POWER	07/18/2014	3,475.20	.00		
Total 3094:					6,950.40	.00		
3107								
3107	TRI CITY NURSERY	7-30-14	CONSTRUCTION GUARANTEE	07/30/2014	500.00	.00		
Total 3107:					500.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	7-23-14	EMPLOYEE CONTRIBUTIONS	07/23/2014	4.00	.00		
Total 3116:					4.00	.00		
3118								
3118	UNITED LABORATORIES	INV088257	CLEANERS & FREIGHT CHG/RE	07/03/2014	239.48	.00		
Total 3118:					239.48	.00		
3142								
3142	UNIFIRST CORPORATION	356 1609630	SHOP SUPPLIES	07/08/2014	92.14	.00		
3142	UNIFIRST CORPORATION	356 1611645	SHOP SUPPLIES	07/15/2014	92.14	.00		
3142	UNIFIRST CORPORATION	356 1613652	SHOP SUPPLIES	07/22/2014	92.14	.00		
3142	UNIFIRST CORPORATION	356 1615657	SHOP SUPPLIES	07/29/2014	92.14	.00		
Total 3142:					368.56	.00		
3146								
3146	UNITED RENTALS NORTHWES	120870561-00	EQUIPMENT RENTAL/4TH OF J	07/07/2014	824.15	.00		
3146	UNITED RENTALS NORTHWES	120886559-00	EQUIPMENT RENTAL/4TH OF J	07/07/2014	359.77	.00		
3146	UNITED RENTALS NORTHWES	120892697-00	EQUIPMENT RENTAL/4TH OF J	07/07/2014	431.33	.00		
Total 3146:					1,615.25	.00		
3153								
3153	UNITED SITE SERVICES	114-2121023	PORTABLE RESTROOM	06/27/2014	84.00	.00		
3153	UNITED SITE SERVICES	114-2165953	PORTABLE RESTROOM	07/15/2014	81.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3153:					165.00	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	7-1-14	REIMBURSABLE CHARGES	07/01/2014	17.21	.00		
Total 3249:					17.21	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	7-31-14	STATE INCOME TAX WITHHOL	07/31/2014	19,636.63	.00		
Total 3370:					19,636.63	.00		
3410								
3410	VERIZON WIRELESS	9728802087	GIS PHONE	07/18/2014	234.82	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/ADMIN	07/18/2014	89.40	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/FLEET	07/18/2014	110.60	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/PLANNING P	07/18/2014	171.38	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/FIRE	07/18/2014	230.69	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/PUBLIC WOR	07/18/2014	363.83	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/WATER	07/18/2014	363.83	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/STORM WAT	07/18/2014	350.49	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/POWER	07/18/2014	543.85	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/POWER INTE	07/18/2014	13.34	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/PARKS	07/18/2014	277.90	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/REC	07/18/2014	215.06	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/POLICE	07/18/2014	860.52	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/POL INTERNE	07/18/2014	1,000.25	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/COMM DEV	07/18/2014	106.70	.00		
3410	VERIZON WIRELESS	9728802087	PHONE SERVICE/COMM DEV I	07/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9728802087	EMPLOYEE WITHHOLDING	07/18/2014	917.53	.00		
Total 3410:					5,970.22	.00		
3497								
3497	WFFL	500	ASSOCIATION TEAM FEES	07/29/2014	1,170.00	.00		
Total 3497:					1,170.00	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118704	FOOD FOR REC	07/07/2014	117.90	.00		
Total 3504:					117.90	.00		
3526								
3526	WATCHGUARD VIDEO	ACCINV00017	REPLACEMENT CLIPS	07/31/2014	58.00	.00		
3526	WATCHGUARD VIDEO	WARINV00033	WARRANTY & SOFTWARE PRO	07/17/2014	6,720.00	.00		
Total 3526:					6,778.00	.00		
3527								
3527	WATERFORD SYSTEMS, INC	15038	FORCE FLOW SCALES & PUMP	07/16/2014	18,967.56	.00		
3527	WATERFORD SYSTEMS, INC	15042	PARTS	07/22/2014	593.88	.00		
Total 3527:					19,561.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3540								
3540	WEBER BASIN WATER CONSE	0037311-IN	CULINARY WATER SAMPLES	07/10/2014	924.00	.00		
Total 3540:					924.00	.00		
3603								
3603	WILSON'S QUALITY PAINT	96930	STAIN	07/02/2014	51.45	.00		
Total 3603:					51.45	.00		
3647								
3647	YARBROUGH CONSTRUCTION	769	DRIVEWAY REPAIR/125 E 560 N	06/30/2014	1,025.00	.00		
3647	YARBROUGH CONSTRUCTION	780	LAURELWOOD DRIVE APPROA	07/16/2014	875.00	.00		
3647	YARBROUGH CONSTRUCTION	781	WORK AT CITY SHOPS	07/16/2014	1,025.00	.00		
3647	YARBROUGH CONSTRUCTION	782	DRIVEWAY REPAIR/330 N 1000	07/16/2014	200.00	.00		
Total 3647:					3,125.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	194488	BOARDING SERVICES/POLICE	07/18/2014	114.00	.00		
Total 3755:					114.00	.00		
3825								
3825	MUNICIPAL EMERGENCY SERV	00540560_SN	TRAINING PROGRAM	07/16/2014	2,370.00	.00		
Total 3825:					2,370.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	7-23-14	RECOVERY SERVICES	07/23/2014	955.98	.00		
3846	CHILD SUPPORT SERVICES	7-25-14	RECOVERY SERVICES	07/25/2014	987.65	.00		
Total 3846:					1,943.63	.00		
3858								
3858	SAM'S CLUB DIRECT	002526	FIRST AID KITS/REC DEPT	07/16/2014	499.50	.00		
3858	SAM'S CLUB DIRECT	002598	SUPPLIES/FIRE DEPT	07/16/2014	99.24	.00		
3858	SAM'S CLUB DIRECT	006987	CARPET CLEANER/FIRE DEPT	07/17/2014	199.98	.00		
3858	SAM'S CLUB DIRECT	007106	SUPPLIES/FIRE DEPT	06/25/2014	472.47	.00		
3858	SAM'S CLUB DIRECT	007191	SUPPLIES/4TH OF JULY	07/01/2014	39.80	.00		
3858	SAM'S CLUB DIRECT	007713	SUPPLIES/4TH OF JULY BREAK	07/11/2014	555.52	.00		
3858	SAM'S CLUB DIRECT	009198	GIFT CARDS/4TH OF JULY	06/28/2014	459.70	.00		
Total 3858:					2,326.21	.00		
3872								
3872	HALO BALLOON ART	7-9-14	BALLOONS FOR 4TH OF JULY	07/09/2014	200.00	.00		
Total 3872:					200.00	.00		
3888								
3888	JOSEPH VASHAW	7-30-14	BUILDING PERMIT PLAN CHEC	07/30/2014	110.00	.00		
3888	JOSEPH VASHAW	7-30-14	BUILDING PERMIT PLAN CHEC	07/30/2014	1.10	.00		
3888	JOSEPH VASHAW	7-30-14	BUILDING PERMIT PLAN CHEC	07/30/2014	500.00	.00		
Total 3888:					611.10	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3890								
3890	JEFFREY BYERS	42626	CANCELLED PARK RESERVATI	07/22/2014	30.00	.00		
	Total 3890:				30.00	.00		
3892								
3892	DAVIS HIGH SCHOOL FOOTBAL	8-1-14	REC FOOTBALL CLINIC	08/01/2014	2,760.00	.00		
	Total 3892:				2,760.00	.00		
3894								
3894	KERI THOMSON	7-30-14	BUSINESS LICENSE BOND REF	07/30/2014	100.00	.00		
	Total 3894:				100.00	.00		
3895								
3895	BURTON MORGAN CONTRACT	7-15-14	STAINLESS STEEL LADDERS	07/15/2014	9,660.00	.00		
	Total 3895:				9,660.00	.00		
3899								
3899	JORDAN NICHOLAS	8-4-14	REIMBUREMENT EXPENSES	08/04/2014	161.38	.00		
	Total 3899:				161.38	.00		
3949								
3949	WFCA'S FIRE SERVICE BOOKS	300005597	TRAINING BOOKS/FIRE DEPT	07/28/2014	271.31	.00		
	Total 3949:				271.31	.00		
3964								
3964	FIRST MOBILE TECHNOLOGIES	38291	LAPTOP CAR MOUNTING BRAC	07/18/2014	267.01	.00		
	Total 3964:				267.01	.00		
3986								
3986	VIDACARE	136448	AMBULANCE SUPPLIES	06/10/2014	895.12	.00		
	Total 3986:				895.12	.00		
4023								
4023	UTAH ATTORNEY GENERAL	7-23-14	GARNISHMENT	07/23/2014	200.00	.00		
4023	UTAH ATTORNEY GENERAL	7-25-14	GARNISHMENT	07/25/2014	200.00	.00		
	Total 4023:				400.00	.00		
4124								
4124	JANICE JOHNSON	8-1-14	RECREATION INSTRUCTOR	08/01/2014	620.00	.00		
	Total 4124:				620.00	.00		
4126								
4126	KALIEGH GARDNER	8-1-14	RECREATION OFFICIAL	08/01/2014	150.00	.00		
	Total 4126:				150.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4192								
4192	ZACH JOHNSON	7-31-14	GOLF INSTRUCTOR	07/31/2014	200.00	.00		
Total 4192:					200.00	.00		
4250								
4250	KELLI BORSKI	8-1-14	TENNIS INSTRUCTOR	08/01/2014	605.00	.00		
Total 4250:					605.00	.00		
4298								
4298	TYLER BARFUSS	7-9-14	RECREATION OFFICIAL	07/09/2014	15.00	.00		
Total 4298:					15.00	.00		
4387								
4387	KRISTIN BELL	42426	RECREATION REFUND	07/12/2014	59.00	.00		
Total 4387:					59.00	.00		
4388								
4388	MICHAEL HALL	42736	RECREATION REFUND	07/30/2014	137.00	.00		
4388	MICHAEL HALL	42737	RECREATION REFUND	07/30/2014	137.00	.00		
Total 4388:					274.00	.00		
4389								
4389	KAEL MCPEEK	42715	RECREATION REFUND	07/30/2014	127.00	.00		
Total 4389:					127.00	.00		
4390								
4390	SUZANNAH BEASLEY	42714	RECREATION REFUND	07/30/2014	34.00	.00		
Total 4390:					34.00	.00		
4391								
4391	DARRELL HINTON	7-24-14	RECREATION REFUND	07/24/2014	15.00	.00		
Total 4391:					15.00	.00		
4392								
4392	ERIC NADEAU	42690	RECREATION REFUND	07/28/2014	52.00	.00		
Total 4392:					52.00	.00		
4393								
4393	BRUCE NIELSON	42686	RECREATION REFUND	07/28/2014	45.00	.00		
Total 4393:					45.00	.00		
4394								
4394	ANNE BERBERT	42677	RECREATION REFUND	07/28/2014	127.00	.00		
Total 4394:					127.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4395								
4395	KAREN DENT	42653	RECREATION REFUND	07/23/2014	127.00	.00		
Total 4395:					127.00	.00		
4396								
4396	KARYN ALLEN	42644	RECREATION REFUND	07/23/2014	127.00	.00		
Total 4396:					127.00	.00		
4397								
4397	SUMATI GUPTA	42645	RECREATION REFUND	07/23/2014	92.00	.00		
4397	SUMATI GUPTA	42646	RECREATION REFUND	07/23/2014	92.00	.00		
Total 4397:					184.00	.00		
4398								
4398	TERESA FRANDSEN	42585	RECREATION REFUND	07/21/2014	52.00	.00		
4398	TERESA FRANDSEN	42586	RECREATION REFUND	07/21/2014	52.00	.00		
Total 4398:					104.00	.00		
4399								
4399	JAMEE PEW	42584	RECREATION REFUND	07/21/2014	35.00	.00		
Total 4399:					35.00	.00		
4400								
4400	ANDREW RUST	7-31-14	RECREATION REFUND	07/31/2014	15.00	.00		
Total 4400:					15.00	.00		
4401								
4401	GRETCHEN HASENOEHRL	42515	RECREATION REFUND	07/17/2014	200.00	.00		
Total 4401:					200.00	.00		
4402								
4402	BROOKE BOUWHUIS	42712	RECREATION REFUND	07/30/2014	44.00	.00		
Total 4402:					44.00	.00		
4583								
4583	RUSSELL RELYEA	7-30-14	BUSINESS LICENSE BOND REF	07/30/2014	100.00	.00		
Total 4583:					100.00	.00		
4588								
4588	BECKY VILOS	381318	UTILITY OVERPAYMENT REFU	07/31/2014	71.05	.00		
Total 4588:					71.05	.00		
4589								
4589	TIMOTHY WEAKLY	381316	UTILITY OVERPAYMENT REFU	07/31/2014	45.51	.00		
Total 4589:					45.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4592								
4592	MICHAEL & JOLENE PANTER	381315	UTILITY OVERPAYMENT REFU	07/31/2014	85.23	.00		
Total 4592:					85.23	.00		
4593								
4593	ELIZABETH & TRAVIS ANDERS	381314	UTILITY DEPOSIT REFUND	07/30/2014	53.16	.00		
Total 4593:					53.16	.00		
4594								
4594	CASEY HILL	381308	UTILITY OVERPAYMENT REFU	07/23/2014	182.00	.00		
Total 4594:					182.00	.00		
4595								
4595	DAVID & EMMALY NIELSON	381307	UTILITY OVERPAYMENT REFU	07/23/2014	28.97	.00		
Total 4595:					28.97	.00		
4596								
4596	LINDSEY BRIGGS	102149	UTILITY DEPOSIT REFUND	07/16/2014	36.70	.00		
Total 4596:					36.70	.00		
4597								
4597	CRYSTAL WARNER	381302	UTILITY DEPOSIT REFUND	07/17/2014	42.53	.00		
Total 4597:					42.53	.00		
4598								
4598	FRANK & PATRICIA JORGENSO	102148	UTILITY OVERPAYMENT REFU	07/16/2014	196.70	.00		
Total 4598:					196.70	.00		
4700								
4700	SYMPHONY HOMES	1024 SUNSET	CONSTRUCTION GUARANTEE	07/28/2014	1,500.00	.00		
Total 4700:					1,500.00	.00		
4845								
4845	KAY MILES	1241 KING CL	CONSTRUCTION GUARANTEE	07/28/2014	500.00	.00		
Total 4845:					500.00	.00		
4923								
4923	BART POLL	7-7-14	RECREATION OFFICIAL	07/07/2014	110.00	.00		
Total 4923:					110.00	.00		
4977								
4977	WOODWARD CONCRETE CUTT	747	CORE DRILLING	07/18/2014	140.00	.00		
4977	WOODWARD CONCRETE CUTT	748	CORE DRILLING	07/18/2014	200.00	.00		
Total 4977:					340.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4983								
4983	INTERMOUNTAIN HEALTHCAR	107-54015897	MEDICAL SERVICES	03/18/2014	667.22	.00		
	Total 4983:				667.22	.00		
4989								
4989	GOVERNMENT LEASING & FIN	257762120	FIRE TRUCK LEASE PAYMENT	07/16/2014	72,661.00	.00		
	Total 4989:				72,661.00	.00		
4990								
4990	PERRY HOMES	109 SHADOW	CONSTRUCTION GUARANTEE	07/28/2014	1,500.00	.00		
	Total 4990:				1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	105	FAIRFIELD SIGNAL DESIGN	06/13/2014	19,220.08	.00		
5026	AVENUE CONSULTANTS, INC	707	FAIRFIELD SIGNAL DESIGN	03/31/2014	18,831.29	.00		
5026	AVENUE CONSULTANTS, INC	94	FAIRFIELD SIGNAL DESIGN	05/22/2014	10,908.83	.00		
	Total 5026:				48,960.20	.00		
5063								
5063	FISCH INTRERNET SOLUTIONS	2241	PAGING PROGRAM	06/30/2014	1,060.00	.00		
	Total 5063:				1,060.00	.00		
5071								
5071	ARROWHEAD SCIENTIFIC, INC	72072	POLICE CELL PHONE STOREA	07/17/2014	107.75	.00		
5071	ARROWHEAD SCIENTIFIC, INC	72163	POLICE SUPPLIES	07/28/2014	205.60	.00		
	Total 5071:				313.35	.00		
5146								
5146	AUBREY CROSBY	7-25-14	EXPENSE REIMBURSEMENT	07/25/2014	80.49	.00		
	Total 5146:				80.49	.00		
5161								
5161	SHANE MARTIN	8-1-14	EVENT ENTERTAINMENT	08/01/2014	700.00	.00		
	Total 5161:				700.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	171025-16	JULY 4TH EQUIPMENT RENTAL	07/11/2014	7,709.11	.00		
5301	DIAMOND RENTAL & SALES	210655-8	EQUIPMENT RENTAL/PW	07/01/2014	667.50	.00		
5301	DIAMOND RENTAL & SALES	218556-8	EQUIPMENT RENTAL/PARKS	07/17/2014	132.91	.00		
	Total 5301:				8,509.52	.00		
5309								
5309	DIRECTV	23624171327	MONTHLY SERVICE/POL DEPT	07/19/2014	26.57	.00		
	Total 5309:				26.57	.00		
5359								
5359	BOYD SUMMERHAYS	7-31-14	JR GOLF INSTRUCTOR	07/31/2014	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5359:					200.00	.00		
5381								
5381	RICK WESTMORELAND	7-9-14	RECREATION OFFICIAL	07/09/2014	88.00	.00		
Total 5381:					88.00	.00		
5497								
5497	WESTERN TECHNOLOGIES INC	61240126	GEOTECHNICAL EVALUATION	03/31/2014	800.00	.00		
Total 5497:					800.00	.00		
5661								
5661	BRYON WILLIAMSON	7-7-14	RECREATION OFFICIAL	07/07/2014	44.00	.00		
Total 5661:					44.00	.00		
5714								
5714	LAREN GEORGE	7-7-14	RECREATION OFFICIAL	07/07/2014	88.00	.00		
Total 5714:					88.00	.00		
5829								
5829	LORENE KAMALU	7-30-14	RECREATION REFUND	07/30/2014	127.00	.00		
5829	LORENE KAMALU	7-30-14	RECREATION REFUND	07/30/2014	102.00	.00		
Total 5829:					229.00	.00		
6686								
6686	DESTINATION HOMES, INC	108 HILL FAR	CONSTRUCTION GUARANTEE	07/28/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	130 HILL FAR	CONSTRUCTION GUARANTEE	07/22/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	143 HILL FAR	CONSTRUCTION GUARANTEE	07/15/2014	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					725,745.79	.00		