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

2. City Council Claims

   Documents:

   16 SEPTEMBER 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 |
|---|---|---|---|---|---|---|---|---|
| 101 | | | | | | | | |
| 101 | AAA FIRE SAFETY & ALARM IN | 260677 | ALARM REPAIR | 07/14/2014 | 791.00 | .00 | | |
| Total 101: | | | | | 791.00 | .00 | | |
| 110 | | | | | | | | |
| 110 | AIA CORPORATION | RDA1600897 | JACKETS/POL DEPT | 09/08/2014 | 170.94 | .00 | | |
| Total 110: | | | | | 170.94 | .00 | | |
| 111 | | | | | | | | |
| 111 | AFLAC | 639089 | EMPLOYEE SUPPLEMENTAL IN | 09/11/2014 | 556.69 | .00 | | |
| Total 111: | | | | | 556.69 | .00 | | |
| 112 | | | | | | | | |
| 112 | ACADEMY SPORTS | 300572 | FOOTBALL PANTS | 09/02/2014 | 96.00 | .00 | | |
| 112 | ACADEMY SPORTS | 300573 | RECREATION EQUIPMENT | 09/02/2014 | 89.00 | .00 | | |
| 112 | ACADEMY SPORTS | 33924-01 | FOOTBALL PANTS | 09/02/2014 | 357.00 | .00 | | |
| 112 | ACADEMY SPORTS | 33958-01 | RECREATION EQUIPMENT | 09/02/2014 | 400.00 | .00 | | |
| 112 | ACADEMY SPORTS | 34025-01 | RECREATION POLOS & EMBRO | 09/02/2014 | 2,538.50 | .00 | | |
| 112 | ACADEMY SPORTS | 34389-01 | RECREATION POLOS & EMBRO | 09/02/2014 | 209.00 | .00 | | |
| 112 | ACADEMY SPORTS | 34521-01 | RECREATION EQUIPMENT | 09/02/2014 | 105.00 | .00 | | |
| Total 112: | | | | | 3,794.50 | .00 | | |
| 117 | | | | | | | | |
| 117 | ADVANCED INFO SYSTEMS | 11721 | UTILITY BILLS | 09/08/2014 | 1,853.98 | .00 | | |
| Total 117: | | | | | 1,853.98 | .00 | | |
| 119 | | | | | | | | |
| 119 | AIRGAS USA, LLC | 9920922003 | MEDICAL OXYGEN | 08/31/2014 | 7.75 | .00 | | |
| 119 | AIRGAS USA, LLC | 9920922004 | ARGON | 08/31/2014 | 3.88 | .00 | | |
| Total 119: | | | | | 11.63 | .00 | | |
| 130 | | | | | | | | |
| 130 | ALLCO AUTO PARTS | 63648 | ANTIFREEZE | 08/04/2014 | 33.78 | .00 | | |
| Total 130: | | | | | 33.78 | .00 | | |
| 164 | | | | | | | | |
| 164 | AMERICAN EAGLE DRILLING S | 14321 | BOLT PACKS | 08/06/2014 | 1,009.76 | .00 | | |
| Total 164: | | | | | 1,009.76 | .00 | | |
| 235 | | | | | | | | |
| 235 | ASSET PROTECTION & | 9-12-14 | WEED & GRASS REMOVAL | 09/12/2014 | 400.00 | .00 | | |
| Total 235: | | | | | 400.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 239 | | | | | | | | |
| 239 | ASPLUNDH TREE EXPERT CO | 72X88614 | LABOR & EQUIPMENT | 08/22/2014 | 4,904.00 | .00 | | |
| 239 | ASPLUNDH TREE EXPERT CO | 73P28114 | LABOR & EQUIPMENT | 08/29/2014 | 4,871.29 | .00 | | |
| Total 239: | | | | | 9,775.29 | .00 | | |
| 303 | | | | | | | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POWER EXPENS | 08/26/2014 | 701.20 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POWER EXPENS | 08/26/2014 | 423.16 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS DEPT | 08/26/2014 | 51.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POLICE EXPENS | 08/26/2014 | 369.06 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POLICE EXPENS | 08/26/2014 | 55.42 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POLICE TRAININ | 08/26/2014 | 658.43 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POLICE NAVIGA | 08/26/2014 | 676.86 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POL AIRFARE | 08/26/2014 | 1,494.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POL TRAINING | 08/26/2014 | 1,036.40 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/FIRE DEPT EXP | 08/26/2014 | 21.05 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/FIRE DEPT EXP | 08/26/2014 | 40.91 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/FIRE DEPT EXP | 08/26/2014 | 1,526.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/REC EXPENSES | 08/26/2014 | 590.76 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/REC EXPENSES | 08/26/2014 | 266.68 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/REC EXPENSES | 08/26/2014 | 324.98 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS AIRFARE | 08/26/2014 | 1,134.40 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/REC AIRFARE | 08/26/2014 | 1,134.40 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/REC EXPENSES | 08/26/2014 | 90.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/ADMIN EXPENS | 08/26/2014 | 15.31 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/ADMIN EXPENS | 08/26/2014 | 20.71 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/CITY COUNCIL L | 08/26/2014 | 285.34 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/ADMIN EXPENS | 08/26/2014 | 93.42 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/COMMUNITY DE | 08/26/2014 | 93.41 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS EXPENS | 08/26/2014 | 343.44 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS EXPENS | 08/26/2014 | 224.32 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS EXPENS | 08/26/2014 | 66.86 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS CONFER | 08/26/2014 | 1,144.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PARKS EXPENS | 08/26/2014 | 343.44 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/POWER LODGIN | 08/26/2014 | 510.72 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/GIS TRAVEL | 08/26/2014 | 606.57 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/GIS EXPENSE | 08/26/2014 | 37.70 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/GIS EXPENSE | 08/26/2014 | 51.43 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PUBLIC WKS EX | 08/26/2014 | 22.04 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/PUBLIC WKS EX | 08/26/2014 | 60.00 | .00 | | |
| 303 | BANKCARD CENTER | 8-26-14 | VISA CHARGE/BUILDING DEPA | 08/26/2014 | 140.98 | .00 | | |
| Total 303: | | | | | 14,654.40 | .00 | | |
| 376 | | | | | | | | |
| 376 | BLUE STAKES OF UTAH | UT201402080 | TRANSMISSION FEE/AUGUST | 08/31/2014 | 201.79 | .00 | | |
| 376 | BLUE STAKES OF UTAH | UT201402080 | TRANSMISSION FEE/AUGUST | 08/31/2014 | 100.90 | .00 | | |
| 376 | BLUE STAKES OF UTAH | UT201402080 | TRANSMISSION FEE/AUGUST | 08/31/2014 | 100.88 | .00 | | |
| Total 376: | | | | | 403.57 | .00 | | |
| 419 | | | | | | | | |
| 419 | MARK H. BOTT COMPANY | 9-4-14 | HERITAGE PARK TREE MARKE | 09/04/2014 | 130.00 | .00 | | |
| Total 419: | | | | | 130.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 421 | | | | | | | | |
| 421 | JIM BOREN | 79 HESS FAR | CONSTRUCTION GUARANTEE | 09/04/2014 | 500.00 | .00 | | |
| Total 421: | | | | | 500.00 | .00 | | |
| 460 | | | | | | | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/ COOL CARS | 08/31/2014 | 27.68 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/COMM DEV | 08/31/2014 | 28.26 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/PUBLIC WORKS | 08/31/2014 | 26.97 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/PARKS DEPT | 08/31/2014 | 1.99 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/REC DEPT | 08/31/2014 | 48.30 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/FIRE DEPT | 08/31/2014 | 9.31 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/ADMIN | 08/31/2014 | 12.38 | .00 | | |
| 460 | BOWMAN'S SUPERSTORE | 8-31-14 | SUPPLIES/COMM DEV | 08/31/2014 | 12.37 | .00 | | |
| Total 460: | | | | | 167.26 | .00 | | |
| 478 | | | | | | | | |
| 478 | BURT BROS TIRE & SERVICE I | 4-75005 | ROTATE TIRES & WHEEL ALIG | 08/01/2014 | 14.70 | .00 | | |
| 478 | BURT BROS TIRE & SERVICE I | 4-76160 | TIRE, SPIN BALANCE & LABOR | 08/13/2014 | 172.84 | .00 | | |
| 478 | BURT BROS TIRE & SERVICE I | 4-76568 | TIRE, WHEEL BALANCE & LABO | 08/16/2014 | 172.84 | .00 | | |
| Total 478: | | | | | 360.38 | .00 | | |
| 503 | | | | | | | | |
| 503 | CARD SIGNS | 18516 | POLICE DECALS | 09/08/2014 | 38.00 | .00 | | |
| 503 | CARD SIGNS | 18543 | POLICE VEHICLE DECALS | 08/11/2014 | 465.00 | .00 | | |
| Total 503: | | | | | 503.00 | .00 | | |
| 510 | | | | | | | | |
| 510 | CARR PRINTING | 60057 | LETTERHEAD | 08/18/2014 | 155.00 | .00 | | |
| 510 | CARR PRINTING | 60069 | NEWSLETTER | 08/18/2014 | 763.00 | .00 | | |
| 510 | CARR PRINTING | 60087 | CEMETERY RECEIPT FORMS | 08/18/2014 | 369.00 | .00 | | |
| Total 510: | | | | | 1,287.00 | .00 | | |
| 520 | | | | | | | | |
| 520 | CENTRAL DAVIS SEWER DISTR | 9-5-14 | TREATMENT AND COLLECTION | 09/05/2014 | 144,329.02 | .00 | | |
| 520 | CENTRAL DAVIS SEWER DISTR | 9-5-14 | IMPACT FEES | 09/05/2014 | 22,100.00 | .00 | | |
| Total 520: | | | | | 166,429.02 | .00 | | |
| 532 | | | | | | | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 5.02 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 5.02 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 35.17 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 10.05 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 20.10 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 125.60 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 40.19 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 25.12 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 10.05 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 25.12 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 20.11 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 30.14 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 10.05 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 25.12 | .00 | | |
| 532 | CENTURYLINK | 0901/9-14 | PHONE CHARGES | 09/01/2014 | 25.12 | .00 | | |
| 532 | CENTURYLINK | 1235/8-14 | PHONE CHARGES | 08/25/2014 | 49.99 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 3.39 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 3.39 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 23.70 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 6.77 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 13.55 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 84.66 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 27.09 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 16.93 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 6.77 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 16.93 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 13.55 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 20.32 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 6.77 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 16.93 | .00 | | |
| 532 | CENTURYLINK | 1943/8-14 | PHONE CHARGES | 08/25/2014 | 16.93 | .00 | | |
| 532 | CENTURYLINK | 2005/8-14 | PHONE CHARGES | 08/22/2014 | 33.95 | .00 | | |
| 532 | CENTURYLINK | 3259/8-14 | PHONE CHARGES | 08/22/2014 | 33.95 | .00 | | |
| 532 | CENTURYLINK | 5539/9-14 | PHONE CHARGES | 09/01/2014 | 57.73 | .00 | | |
| 532 | CENTURYLINK | 6564/9-14 | PHONE CHARGES | 09/01/2014 | 82.18 | .00 | | |
| 532 | CENTURYLINK | 7271/8-14 | PHONE CHARGES | 08/25/2014 | 72.13 | .00 | | |
| | Total 532: | | | | 1,019.59 | .00 | | |
| 540 | | | | | | | | |
| 540 | CARQUEST AUTO PARTS | 8-31-14 | SHOP PARTS & SUPPLIES | 08/31/2014 | 249.49 | .00 | | |
| 540 | CARQUEST AUTO PARTS | 8-31-14 | SHOP PARTS & SUPPLIES | 08/31/2014 | 300.45 | .00 | | |
| | Total 540: | | | | 549.94 | .00 | | |
| 544 | | | | | | | | |
| 544 | CHANSHARE FARMS | KY7439 | SOD | 08/13/2014 | 5.00 | .00 | | |
| | Total 544: | | | | 5.00 | .00 | | |
| 610 | | | | | | | | |
| 610 | CLIPPER PUBLISHING | 22550 | LEGAL NOTICE | 08/28/2014 | 33.92 | .00 | | |
| 610 | CLIPPER PUBLISHING | 22551 | LEGAL NOTICE | 08/28/2014 | 25.44 | .00 | | |
| 610 | CLIPPER PUBLISHING | 22619 | DISPLAY AD | 08/31/2014 | 480.00 | .00 | | |
| 610 | CLIPPER PUBLISHING | 22828 | PUBLIC HEARING | 09/11/2014 | 27.56 | .00 | | |
| 610 | CLIPPER PUBLISHING | 22829 | PUBLIC HEARING | 09/11/2014 | 24.38 | .00 | | |
| | Total 610: | | | | 591.30 | .00 | | |
| 612 | | | | | | | | |
| 612 | CMT ENGINEERING LABORATO | 50841 | POLICE STATION PROJECT | 08/17/2014 | 565.00 | .00 | | |
| 612 | CMT ENGINEERING LABORATO | 50925 | POLICE STATION PROJECT | 08/24/2014 | 390.00 | .00 | | |
| | Total 612: | | | | 955.00 | .00 | | |
| 620 | | | | | | | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 19.47 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 27.98 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 42.95 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 57.75 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 3.79 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 42.45 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 4.49 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 24.98 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 84.10 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 22.35 | .00 | | |
| 620 | ACE HARDWARE | 8-31-14 | SUPPLIES, PARTS, MATERIAL/ | 08/31/2014 | 272.44 | .00 | | |
| Total 620: | | | | | 602.75 | .00 | | |
| 635 | | | | | | | | |
| 635 | CONFAB INC. | 44613 | PARKING BUMPERS | 08/05/2014 | 27.00 | .00 | | |
| 635 | CONFAB INC. | 44675 | CONCRETE | 08/12/2014 | 92.40 | .00 | | |
| 635 | CONFAB INC. | 44684 | CONCRETE | 08/12/2014 | 38.50 | .00 | | |
| 635 | CONFAB INC. | 44696 | CONCRETE | 08/13/2014 | 144.00 | .00 | | |
| 635 | CONFAB INC. | 44707 | CONCRETE | 08/15/2014 | 168.75 | .00 | | |
| 635 | CONFAB INC. | 44720 | CONCRETE | 08/18/2014 | 36.25 | .00 | | |
| 635 | CONFAB INC. | 44726 | CONCRETE | 08/19/2014 | 135.00 | .00 | | |
| 635 | CONFAB INC. | 44779 | CONCRETE | 08/25/2014 | 72.50 | .00 | | |
| 635 | CONFAB INC. | 44830 | CONCRETE | 08/28/2014 | 144.00 | .00 | | |
| 635 | CONFAB INC. | 44831 | CONCRETE | 08/28/2014 | 144.00 | .00 | | |
| Total 635: | | | | | 1,002.40 | .00 | | |
| 637 | | | | | | | | |
| 637 | CED LAYTON | 4120-596818 | SUPPLIES | 08/05/2014 | 15.36 | .00 | | |
| 637 | CED LAYTON | 4120-596876 | SUPPLIES | 08/05/2014 | 45.65 | .00 | | |
| Total 637: | | | | | 61.01 | .00 | | |
| 673 | | | | | | | | |
| 673 | CULVER COMPANY | 49308 | ELECTRICITY SAFE BOOKLETS | 07/02/2014 | 577.80 | .00 | | |
| Total 673: | | | | | 577.80 | .00 | | |
| 680 | | | | | | | | |
| 680 | CUSTOM FENCE CO. | 0015339 | PLATE POSTS | 08/07/2014 | 75.60 | .00 | | |
| 680 | CUSTOM FENCE CO. | 0015346 | FENCE PARTS | 08/07/2014 | 7.90 | .00 | | |
| Total 680: | | | | | 83.50 | .00 | | |
| 745 | | | | | | | | |
| 745 | DAN STEPHENSON | 1436 | TRACTOR MOWING SERVICE | 09/05/2014 | 190.00 | .00 | | |
| Total 745: | | | | | 190.00 | .00 | | |
| 760 | | | | | | | | |
| 760 | DAVIS & WEBER COUNTIES CA | 9-5-14 | CONNECTION FEES FOR AUGU | 09/05/2014 | 88,138.33 | .00 | | |
| Total 760: | | | | | 88,138.33 | .00 | | |
| 767 | | | | | | | | |
| 767 | DAVIS COUNTY ANIMAL CONT | 9-10-14 | ANIMAL LICENSES | 09/10/2014 | 15.00 | .00 | | |
| Total 767: | | | | | 15.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 770 | | | | | | | | |
| 770 | DAVIS COUNTY GOVERNMENT | 68073 | ANIMAL CONTROL SERVICES | 09/03/2014 | 3,925.88 | .00 | | |
| 770 | DAVIS COUNTY GOVERNMENT | 68329 | TRUTH IN TAXATION AD | 09/10/2014 | 780.00 | .00 | | |
| | Total 770: | | | | 4,705.88 | .00 | | |
| 885 | | | | | | | | |
| 885 | DELL MARKETING L.P. | XJJ6X3R19 | BATTERY | 08/19/2014 | 109.19 | .00 | | |
| 885 | DELL MARKETING L.P. | XJJ6X41F6 | BATTERY | 08/19/2014 | 109.19 | .00 | | |
| 885 | DELL MARKETING L.P. | XJJCM9N65 | TRAVELADAPTER | 08/29/2014 | 69.99 | .00 | | |
| 885 | DELL MARKETING L.P. | XJJCM9TW1 | TRAVELADAPTER | 08/29/2014 | 69.99 | .00 | | |
| 885 | DELL MARKETING L.P. | XJJCM9XT2 | TRAVELADAPTER | 08/28/2014 | 69.99 | .00 | | |
| | Total 885: | | | | 428.35 | .00 | | |
| 1040 | | | | | | | | |
| 1040 | ELECTRICAL WHOLESALE SUP | 907825812 | ELECTRICAL SUPPLIES | 08/07/2014 | 41.50 | .00 | | |
| 1040 | ELECTRICAL WHOLESALE SUP | 907825813 | ELECTRICAL SUPPLIES | 08/07/2014 | 149.91 | .00 | | |
| 1040 | ELECTRICAL WHOLESALE SUP | 907866788 | ELECTRICAL SUPPLIES | 08/15/2014 | 6.11 | .00 | | |
| 1040 | ELECTRICAL WHOLESALE SUP | 907962567 | ELECTRICAL SUPPLIES | 08/29/2014 | 1,336.17 | .00 | | |
| 1040 | ELECTRICAL WHOLESALE SUP | 908013206 | ELECTRICAL SUPPLIES | 09/10/2014 | 45.97 | .00 | | |
| | Total 1040: | | | | 1,579.66 | .00 | | |
| 1055 | | | | | | | | |
| 1055 | ESI ENGINEERING, INC. | 111903 | STRUCTURAL ENGINEERING F | 09/09/2014 | 330.00 | .00 | | |
| 1055 | ESI ENGINEERING, INC. | 111920 | ENGINEERING FEES | 09/09/2014 | 550.00 | .00 | | |
| | Total 1055: | | | | 880.00 | .00 | | |
| 1068 | | | | | | | | |
| 1068 | EXCEL EXCAVATING, INC | 2013255 | DUMP FEES | 09/02/2014 | 165.00 | .00 | | |
| 1068 | EXCEL EXCAVATING, INC | 2013317 | DUMP FEES | 09/09/2014 | 91.68 | .00 | | |
| 1068 | EXCEL EXCAVATING, INC | 2013317 | DUMP FEES | 09/09/2014 | 91.66 | .00 | | |
| 1068 | EXCEL EXCAVATING, INC | 2013317 | DUMP FEES | 09/09/2014 | 91.66 | .00 | | |
| | Total 1068: | | | | 440.00 | .00 | | |
| 1086 | | | | | | | | |
| 1086 | FASTENAL COMPANY | UTLAY102271 | HOLE SAWS | 08/26/2014 | 52.41 | .00 | | |
| | Total 1086: | | | | 52.41 | .00 | | |
| 1118 | | | | | | | | |
| 1118 | JEFF FILLIN | 9-2-14 | EXPENSE REIMBURSEMENT | 09/02/2014 | 250.00 | .00 | | |
| | Total 1118: | | | | 250.00 | .00 | | |
| 1136 | | | | | | | | |
| 1136 | FIREWORKS WEST INTERNATI | 2014;108 | 4TH OF JULY FIREWORKS | 09/03/2014 | 12,484.31 | .00 | | |
| | Total 1136: | | | | 12,484.31 | .00 | | |
| 1159 | | | | | | | | |
| 1159 | FRATERNAL ORDER OF POLIC | 9-3-14 | DUES | 09/03/2014 | 560.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 1159: | | | | | 560.00 | .00 | | |
| 1161 | | | | | | | | |
| 1161 | G & T TOWING | 0004030 | TOWING SERVICE/POL DEPT | 09/03/2014 | 90.00 | .00 | | |
| Total 1161: | | | | | 90.00 | .00 | | |
| 1166 | | | | | | | | |
| 1166 | GARY GARNER | 9-9-14 | RELEASE OF GARNISHMENT | 09/09/2014 | 389.23 | 389.23 | 09/10/2014 | |
| Total 1166: | | | | | 389.23 | 389.23 | | |
| 1205 | | | | | | | | |
| 1205 | NAPA AUTO PARTS | 019721 | STARTER | 08/02/2014 | 77.86 | .00 | | |
| 1205 | NAPA AUTO PARTS | 019995 | SHOP TOOL | 08/04/2014 | 198.52 | .00 | | |
| 1205 | NAPA AUTO PARTS | 020059 | PARTS | 08/05/2014 | 9.06 | .00 | | |
| 1205 | NAPA AUTO PARTS | 020179 | BRAKE PADS | 08/06/2014 | 54.47 | .00 | | |
| 1205 | NAPA AUTO PARTS | 020238 | PARTS | 08/07/2014 | 23.53 | .00 | | |
| 1205 | NAPA AUTO PARTS | 020240 | PARTS | 08/07/2014 | 18.68 | .00 | | |
| 1205 | NAPA AUTO PARTS | 021943 | BRAKE PADS | 08/27/2014 | 67.70 | .00 | | |
| Total 1205: | | | | | 449.82 | .00 | | |
| 1215 | | | | | | | | |
| 1215 | GOODSON SIGNS INC. | W20150 | TRAIL SIGNS | 09/02/2014 | 134.05 | .00 | | |
| Total 1215: | | | | | 134.05 | .00 | | |
| 1224 | | | | | | | | |
| 1224 | GRANITE CONSTRUCTION CO | 694813 | ASPHALT | 08/21/2014 | 311.08 | .00 | | |
| 1224 | GRANITE CONSTRUCTION CO | 697626 | ASPHALT | 08/25/2014 | 435.16 | .00 | | |
| 1224 | GRANITE CONSTRUCTION CO | 697675 | ASPHALT | 08/26/2014 | 131.56 | .00 | | |
| 1224 | GRANITE CONSTRUCTION CO | 9-11-14 | ANGEL STREET PAVING PROJ | 09/11/2014 | 302,349.81 | .00 | | |
| Total 1224: | | | | | 303,227.61 | .00 | | |
| 1228 | | | | | | | | |
| 1228 | GREAT AMERICA FINANCIAL S | 15805218 | POSTAGE MACHINE RENTAL | 09/01/2014 | 139.00 | .00 | | |
| Total 1228: | | | | | 139.00 | .00 | | |
| 1301 | | | | | | | | |
| 1301 | HANSEN, BRADSHAW, MALMR | 6515 | AUDIT PROGRESS BILLING | 08/31/2014 | 2,100.00 | .00 | | |
| Total 1301: | | | | | 2,100.00 | .00 | | |
| 1323 | | | | | | | | |
| 1323 | HD SUPPLY WATERWORKS, LT | C678735 | PIPE & SUPPLIES | 08/06/2014 | 15,268.15 | .00 | | |
| 1323 | HD SUPPLY WATERWORKS, LT | C713545 | SUPPLIES | 08/06/2014 | 680.89 | .00 | | |
| Total 1323: | | | | | 15,949.04 | .00 | | |
| 1350 | | | | | | | | |
| 1350 | HERRICK INDUSTRIAL SUPPLY | 1028913-01 | EYESHIELD | 08/28/2014 | 69.30 | .00 | | |
| 1350 | HERRICK INDUSTRIAL SUPPLY | 1036559-01 | HOLE SAWS | 08/28/2014 | 174.36 | .00 | | |
| 1350 | HERRICK INDUSTRIAL SUPPLY | 1037200-01 | SHOP SUPPLIES | 08/28/2014 | 175.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 1350: | | | | | 418.66 | .00 | | |
| 1360 | | | | | | | | |
| 1360 | STUART C. IRBY CO | S008432303.0 | GLOVES TESTING/POWER DEP | 08/20/2014 | 258.72 | .00 | | |
| Total 1360: | | | | | 258.72 | .00 | | |
| 1434 | | | | | | | | |
| 1434 | IBS, INC. | 567786-1 | SHOP SUPPLIES | 08/06/2014 | 382.44 | .00 | | |
| 1434 | IBS, INC. | 567786-2 | SHOP SUPPLIES | 08/14/2014 | 127.81 | .00 | | |
| Total 1434: | | | | | 510.25 | .00 | | |
| 1442 | | | | | | | | |
| 1442 | INTERMOUNTAIN ELECTRIC | 254923 | SHOP SUPPLIES | 08/04/2014 | 32.02 | .00 | | |
| 1442 | INTERMOUNTAIN ELECTRIC | 255047 | PART | 08/05/2014 | 106.06 | .00 | | |
| 1442 | INTERMOUNTAIN ELECTRIC | 255799 | STARTER | 08/14/2014 | 353.44 | .00 | | |
| 1442 | INTERMOUNTAIN ELECTRIC | 256502 | PARTS | 08/25/2014 | 23.82 | .00 | | |
| Total 1442: | | | | | 515.34 | .00 | | |
| 1446 | | | | | | | | |
| 1446 | INFOBYTES | 4034 | MONTHLY WEB SITE FEE | 09/01/2014 | 283.79 | .00 | | |
| Total 1446: | | | | | 283.79 | .00 | | |
| 1450 | | | | | | | | |
| 1450 | INTERSTATE BARRICADES | 109085 | SIGNS | 08/28/2014 | 177.50 | .00 | | |
| Total 1450: | | | | | 177.50 | .00 | | |
| 1516 | | | | | | | | |
| 1516 | INTERNETWORKING SOLUTIO | 2014-213 | SAFETY FLARE KITS/POL DEPT | 08/27/2014 | 1,350.00 | .00 | | |
| 1516 | INTERNETWORKING SOLUTIO | 2014-215 | SAFETY FLARE KITS/POL DEPT | 09/05/2014 | 225.00 | .00 | | |
| Total 1516: | | | | | 1,575.00 | .00 | | |
| 1603 | | | | | | | | |
| 1603 | JACK HARRIS PAINT & AUTOB | 43366 | REPAIR, PARTS, LABOR & PAIN | 09/04/2014 | 4,443.81 | .00 | | |
| Total 1603: | | | | | 4,443.81 | .00 | | |
| 1621 | | | | | | | | |
| 1621 | J&J NURSERY & GARDEN CEN | 245856 | PERENNIALS | 08/07/2014 | 71.40 | .00 | | |
| 1621 | J&J NURSERY & GARDEN CEN | 245981 | BARK | 08/07/2014 | 48.50 | .00 | | |
| 1621 | J&J NURSERY & GARDEN CEN | 249315 | IRON | 08/22/2014 | 16.13 | .00 | | |
| Total 1621: | | | | | 136.03 | .00 | | |
| 1628 | | | | | | | | |
| 1628 | JRCA ARCHITECTS, INC | 10002-25 | PROFESSIONAL SERVICES RE | 09/01/2014 | 5,317.57 | .00 | | |
| Total 1628: | | | | | 5,317.57 | .00 | | |
| 1636 | | | | | | | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089354 | GENERAL SERVICES 2008 | 08/27/2014 | 163.02 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 1636 | J-U-B ENGINEERS, INC. | 0089362 | GENERAL SERVICES 2012 | 08/27/2014 | 708.11 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089373 | GENERAL SERVICES 2013 | 08/27/2014 | 25.08 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089377 | 2013 ST IMPROVEMENT PROJE | 08/27/2014 | 741.00 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089403 | PARKING LOT EXPANSION/HER | 08/27/2014 | 3,584.18 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089432 | ANGEL STREET PAVING | 08/27/2014 | 130.40 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089432 | ANGEL STREET PAVING | 08/27/2014 | 509.19 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089432 | ANGEL STREET PAVING | 08/27/2014 | 3,258.08 | .00 | | |
| 1636 | J-U-B ENGINEERS, INC. | 0089444 | BURTON LN ROADWAY IMPRO | 08/27/2014 | 335.71 | .00 | | |
| | Total 1636: | | | | 9,454.77 | .00 | | |
| 1729 | | | | | | | | |
| 1729 | KAYSVILLE FIRE ASSOCIATION | 9-11-14 | COLLECTED DUES | 09/11/2014 | 262.00 | .00 | | |
| | Total 1729: | | | | 262.00 | .00 | | |
| 1796 | | | | | | | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/ADMIN | 08/05/2014 | 54.50 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/ADMIN | 08/05/2014 | 68.13 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/ADMIN | 08/05/2014 | 13.63 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/COMM DEVELOPMENT | 08/05/2014 | 83.35 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/COMM DEVELOPMENT | 08/05/2014 | 125.03 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/POLICE | 08/05/2014 | 1,167.53 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/FIRE | 08/05/2014 | 172.52 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/FIRE | 08/05/2014 | 258.78 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PUBLIC WORKS | 08/05/2014 | 875.02 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PUBLIC WORKS | 08/05/2014 | 525.01 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PUBLIC WORKS | 08/05/2014 | 350.01 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PARKS & REC | 08/05/2014 | 900.35 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PARKS & REC | 08/05/2014 | 293.10 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/PARKS & REC | 08/05/2014 | 29.40 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 691880 | FUEL/POWER | 08/05/2014 | 673.63 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/ADMIN | 08/13/2014 | 46.20 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/ADMIN | 08/13/2014 | 57.76 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/ADMIN | 08/13/2014 | 11.55 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/COMM DEVELOPMENT | 08/13/2014 | 90.36 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/COMM DEVELOPMENT | 08/13/2014 | 135.55 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/POLICE | 08/13/2014 | 1,265.75 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/FIRE | 08/13/2014 | 128.11 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/FIRE | 08/13/2014 | 192.16 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PUBLIC WORKS | 08/13/2014 | 681.69 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PUBLIC WORKS | 08/13/2014 | 409.01 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PUBLIC WORKS | 08/13/2014 | 272.68 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PARKS & REC | 08/13/2014 | 916.56 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PARKS & REC | 08/13/2014 | 278.07 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/PARKS & REC | 08/13/2014 | 31.88 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 692835 | FUEL/POWER | 08/13/2014 | 649.54 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/ADMIN | 08/19/2014 | 21.95 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/ADMIN | 08/19/2014 | 27.44 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/ADMIN | 08/19/2014 | 5.49 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/COMM DEVELOPMENT | 08/19/2014 | 82.14 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/COMM DEVELOPMENT | 08/19/2014 | 123.22 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/POLICE | 08/19/2014 | 1,587.34 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/FIRE | 08/19/2014 | 219.88 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/FIRE | 08/19/2014 | 329.82 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PUBLIC WORKS | 08/19/2014 | 696.82 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PUBLIC WORKS | 08/19/2014 | 418.09 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PUBLIC WORKS | 08/19/2014 | 278.73 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PARKS & REC | 08/19/2014 | 949.10 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PARKS & REC | 08/19/2014 | 341.29 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/PARKS & REC | 08/19/2014 | 27.90 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 693708 | FUEL/POWER | 08/19/2014 | 757.00 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/ADMIN | 08/25/2014 | 17.82 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/ADMIN | 08/25/2014 | 22.27 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/ADMIN | 08/25/2014 | 4.45 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/COMM DEVELOPMENT | 08/25/2014 | 66.67 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/COMM DEVELOPMENT | 08/25/2014 | 100.00 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/POLICE | 08/25/2014 | 1,288.26 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/FIRE | 08/25/2014 | 109.03 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/FIRE | 08/25/2014 | 163.55 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PUBLIC WORKS | 08/25/2014 | 390.34 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PUBLIC WORKS | 08/25/2014 | 234.21 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PUBLIC WORKS | 08/25/2014 | 156.14 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PARKS & REC | 08/25/2014 | 688.87 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PARKS & REC | 08/25/2014 | 222.72 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/PARKS & REC | 08/25/2014 | 22.65 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694417 | FUEL/POWER | 08/25/2014 | 508.58 | .00 | | |
| 1796 | KELLERSTRASS ENTERPRISES | 694997 | SHOP SUPPLIES | 08/28/2014 | 173.48 | .00 | | |
| | Total 1796: | | | | 20,792.11 | .00 | | |
| 1830 | | | | | | | | |
| 1830 | KING & KING | 718,719 | LEGAL SERVICES | 08/29/2014 | 5,175.00 | .00 | | |
| 1830 | KING & KING | 718,719 | LEGAL SERVICES | 08/29/2014 | 175.00 | .00 | | |
| 1830 | KING & KING | 718,719 | LEGAL SERVICES | 08/29/2014 | 825.00 | .00 | | |
| 1830 | KING & KING | 718,719 | LEGAL SERVICES | 08/29/2014 | 3,385.00 | .00 | | |
| 1830 | KING & KING | 718,719 | LEGAL SERVICES | 08/29/2014 | 475.00 | .00 | | |
| | Total 1830: | | | | 10,035.00 | .00 | | |
| 1857 | | | | | | | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 320927 | SPEC BASE | 08/12/2014 | 1,341.54 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 320966 | SPEC BASE | 08/13/2014 | 670.88 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321012 | SPEC BASE | 08/14/2014 | 491.23 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321067 | SPEC BASE | 08/15/2014 | 972.19 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321129 | GRAVEL & SPEC BASE | 08/18/2014 | 669.30 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321176 | SPEC BASE | 08/19/2014 | 514.39 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321221 | SPEC BASE | 08/20/2014 | 162.79 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321287 | GRAVEL | 08/21/2014 | 343.05 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321330 | SPEC BASE | 08/22/2014 | 833.04 | .00 | | |
| 1857 | LAKEVIEW ROCK PRODUCTS, I | 321384 | SPEC BASE | 08/25/2014 | 333.29 | .00 | | |
| | Total 1857: | | | | 6,331.70 | .00 | | |
| 1861 | | | | | | | | |
| 1861 | L.N. CURTIS & SONS | 3149702-00 | FIRE GEAR | 08/07/2014 | 397.40 | .00 | | |
| 1861 | L.N. CURTIS & SONS | 3149992-00 | ADAPTER | 08/08/2014 | 64.00 | .00 | | |
| 1861 | L.N. CURTIS & SONS | 3150315-00 | GLOVES/FIRE DEPT | 08/11/2014 | 228.00 | .00 | | |
| | Total 1861: | | | | 689.40 | .00 | | |
| 1864 | | | | | | | | |
| 1864 | LARRY H MILLER BOUNT CHRY | 168423 | PART | 08/20/2014 | 240.00 | .00 | | |
| 1864 | LARRY H MILLER BOUNT CHRY | 276240 | REPAIR, LABOR & PARTS | 08/08/2014 | 3,364.37 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 1864 | LARRY H MILLER BOUNT CHRY | 277183 | REPAIR, LABOR & PARTS | 08/15/2014 | 357.60 | .00 | | |
| 1864 | LARRY H MILLER BOUNT CHRY | 277735 | REPAIR, LABOR & PARTS | 08/27/2014 | 137.70 | .00 | | |
| 1864 | LARRY H MILLER BOUNT CHRY | 277949 | REPAIR, LABOR & PARTS | 08/29/2014 | 595.18 | .00 | | |
| Total 1864: | | | | | 4,694.85 | .00 | | |
| 1865 | | | | | | | | |
| 1865 | LARRY H. MILLER FORD | 346116 | VEHICLE REPLACEMENT/FIRE | 09/09/2014 | 30,127.00 | .00 | | |
| 1865 | LARRY H. MILLER FORD | 346118 | VEHICLE REPLACEMENT/PUBLI | 09/09/2014 | 25,621.00 | .00 | | |
| Total 1865: | | | | | 55,748.00 | .00 | | |
| 1887 | | | | | | | | |
| 1887 | LAYTON CITY CORPORATION | 9-5-14 | SEWER CONNECTIONS | 09/05/2014 | 493.35 | .00 | | |
| Total 1887: | | | | | 493.35 | .00 | | |
| 1914 | | | | | | | | |
| 1914 | LEGACY EQUIPMENT | 65259 | SWEEPER BROOMS | 07/30/2014 | 531.08 | .00 | | |
| 1914 | LEGACY EQUIPMENT | 65259 | PARTS | 07/30/2014 | 68.75 | .00 | | |
| 1914 | LEGACY EQUIPMENT | 65522 | PARTS | 08/14/2014 | 539.56 | .00 | | |
| 1914 | LEGACY EQUIPMENT | 65638 | PART & FREIGHT | 08/26/2014 | 254.22 | .00 | | |
| Total 1914: | | | | | 1,393.61 | .00 | | |
| 1916 | | | | | | | | |
| 1916 | LES SCHWAB TIRE CENTER | 52500078355 | TIRES & WHEEL SPIN BALANC | 08/01/2014 | 211.10 | .00 | | |
| 1916 | LES SCHWAB TIRE CENTER | 52500081046 | TIRE, WHEEL SPIN BALANCE & | 08/28/2014 | 285.31 | .00 | | |
| Total 1916: | | | | | 496.41 | .00 | | |
| 1917 | | | | | | | | |
| 1917 | LES OLSON COMPANY | EA541709 | MAINTENANCE SER AGREEME | 08/29/2014 | 300.00 | .00 | | |
| Total 1917: | | | | | 300.00 | .00 | | |
| 1926 | | | | | | | | |
| 1926 | THE LINCOLN NATIONAL LIFE I | 9-1-14 | LIFE & LONG TERM DISABILITY | 09/01/2014 | 2,268.75 | .00 | | |
| 1926 | THE LINCOLN NATIONAL LIFE I | 9-1-14 | SUPPLEMENTAL LIFE INSURAN | 09/01/2014 | 2,828.30 | .00 | | |
| Total 1926: | | | | | 5,097.05 | .00 | | |
| 1933 | | | | | | | | |
| 1933 | LOGO CONCEPTS, LLC | 37738 | MONOGRAMMING & EMBROID | 08/20/2014 | 17.00 | .00 | | |
| 1933 | LOGO CONCEPTS, LLC | 37739 | EMBROIDERY/POL DEPT | 08/20/2014 | 72.00 | .00 | | |
| 1933 | LOGO CONCEPTS, LLC | 37740 | MONOGRAMMING & EMBROID | 08/20/2014 | 162.00 | .00 | | |
| Total 1933: | | | | | 251.00 | .00 | | |
| 1940 | | | | | | | | |
| 1940 | MARLO PRODUCTS | 97799 | INK CARTRIDGE | 09/08/2014 | 199.90 | .00 | | |
| 1940 | MARLO PRODUCTS | 97809 | TONER CARTRIDGE | 09/09/2014 | 40.00 | .00 | | |
| 1940 | MARLO PRODUCTS | 97897 | INK CARTRIDGE | 09/11/2014 | 25.95 | .00 | | |
| Total 1940: | | | | | 265.85 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 2043 | | | | | | | | |
| 2043 | MICHAEL D. MURPHY | 9-4-14 | PUBLIC DEFENDER SERVICES | 09/04/2014 | 187.50 | .00 | | |
| Total 2043: | | | | | 187.50 | .00 | | |
| 2154 | | | | | | | | |
| 2154 | MOUNTAIN VALLEY MECHANIC | 24597 | PREVENTATIVE MAINTENANCE | 09/03/2014 | 65.00 | .00 | | |
| 2154 | MOUNTAIN VALLEY MECHANIC | 24796 | PREVENTATIVE MAINTENANCE | 08/27/2014 | 87.33 | .00 | | |
| 2154 | MOUNTAIN VALLEY MECHANIC | 25056 | PREVENTATIVE MAINTENANCE | 09/04/2014 | 92.50 | .00 | | |
| 2154 | MOUNTAIN VALLEY MECHANIC | 25157 | SERVICE TECH LABOR | 09/04/2014 | 140.00 | .00 | | |
| Total 2154: | | | | | 384.83 | .00 | | |
| 2156 | | | | | | | | |
| 2156 | MOUNTAIN STATES SUPPLY | S101116878.0 | SUPPLIES | 08/11/2014 | 8.29 | .00 | | |
| 2156 | MOUNTAIN STATES SUPPLY | S101122812.0 | SUPPLIES | 08/15/2014 | 25.49 | .00 | | |
| 2156 | MOUNTAIN STATES SUPPLY | S101125814.0 | PIPE | 08/19/2014 | 1,039.00 | .00 | | |
| 2156 | MOUNTAIN STATES SUPPLY | S101132824.0 | MATERIAL | 08/25/2014 | 576.22 | .00 | | |
| 2156 | MOUNTAIN STATES SUPPLY | S101135909.0 | GATE VALVE & SUPPLIES | 08/27/2014 | 1,057.39 | .00 | | |
| Total 2156: | | | | | 2,706.39 | .00 | | |
| 2234 | | | | | | | | |
| 2234 | NORCO, INC | 14091064 | MEDICAL OXYGEN/FIRE DEPT | 08/05/2014 | 42.36 | .00 | | |
| 2234 | NORCO, INC | 14157030 | MEDICAL OXYGEN/FIRE DEPT | 08/15/2014 | 45.48 | .00 | | |
| 2234 | NORCO, INC | 14191931 | MEDICAL OXYGEN/FIRE DEPT | 08/21/2014 | 45.48 | .00 | | |
| 2234 | NORCO, INC | 14238461 | MEDICAL OXYGEN/FIRE DEPT | 08/29/2014 | 17.32 | .00 | | |
| Total 2234: | | | | | 150.64 | .00 | | |
| 2260 | | | | | | | | |
| 2260 | NORTH DAVIS SEWER DIST. | 9-5-14 | COLLECTION SERVICES | 09/05/2014 | 4,237.50 | .00 | | |
| 2260 | NORTH DAVIS SEWER DIST. | 9-5-14 | COLLECTION & TREATMENT S | 09/05/2014 | 1,017.00 | .00 | | |
| Total 2260: | | | | | 5,254.50 | .00 | | |
| 2261 | | | | | | | | |
| 2261 | NORTHERN POWER EQUIPME | 46193 | ELECTRICAL SUPPLIES | 09/02/2014 | 589.00 | .00 | | |
| Total 2261: | | | | | 589.00 | .00 | | |
| 2270 | | | | | | | | |
| 2270 | OFFICE DEPOT | 726970632001 | OFFICE SUPPLIES/REC DEPT | 08/27/2014 | 776.29 | .00 | | |
| 2270 | OFFICE DEPOT | 726970762001 | OFFICE SUPPLIES/REC DEPT | 08/27/2014 | 108.29 | .00 | | |
| 2270 | OFFICE DEPOT | 727388943001 | OFFICE SUPPLIES | 08/29/2014 | 9.06 | .00 | | |
| 2270 | OFFICE DEPOT | 727389012001 | OFFICE SUPPLIES/COMM DEV | 08/29/2014 | 10.92 | .00 | | |
| 2270 | OFFICE DEPOT | 729013591001 | OFFICE SUPPLIES/BUILDING D | 09/10/2014 | 23.66 | .00 | | |
| Total 2270: | | | | | 928.22 | .00 | | |
| 2274 | | | | | | | | |
| 2274 | OFFICE PRODUCTS DEALER | 637178-0 | OFFICE CHAIRS/ADMIN | 06/30/2014 | 1,196.00 | .00 | | |
| 2274 | OFFICE PRODUCTS DEALER | 637178-0 | OFFICE CHAIRS/COMM DEV | 06/30/2014 | 598.00 | .00 | | |
| 2274 | OFFICE PRODUCTS DEALER | 641176-0 | OFFICE SUPPLIES/POL DEPT | 08/21/2014 | 104.89 | .00 | | |
| 2274 | OFFICE PRODUCTS DEALER | 641661-0 | OFFICE SUPPLIES/POL DEPT | 08/26/2014 | 98.22 | .00 | | |
| 2274 | OFFICE PRODUCTS DEALER | 642614-0 | OFFICE SUPPLIES/POL DEPT | 09/04/2014 | 133.82 | .00 | | |
| 2274 | OFFICE PRODUCTS DEALER | 643027-0 | OFFICE SUPPLIES/POL DEPT | 09/08/2014 | 101.41 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 2274: | | | | | 2,232.34 | .00 | | |
| 2291 | | | | | | | | |
| 2291 | OLDCASTLE PRECAST INC | 210316083 | PIPE & PARTS | 08/07/2014 | 2,168.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316084 | STORM DRAIN KITS & SUPPLIE | 08/07/2014 | 1,503.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316366 | CATCH BASIN & LIDS | 08/15/2014 | 983.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316474 | CATCH BASIN & LIDS | 08/18/2014 | 743.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316646 | SUPPLIES | 08/21/2014 | 221.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316820 | PIPE & PARTS | 08/26/2014 | 2,620.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 210316852 | PIPE & PARTS | 08/27/2014 | 2,580.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 2103616475 | STORM DRAIN KITS & SUPPLIE | 08/18/2014 | 230.00 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 215022204 | SEWER PIPE & SUPPLIES | 08/11/2014 | 147.88 | .00 | | |
| 2291 | OLDCASTLE PRECAST INC | 215022503 | SEWER PIPE | 08/18/2014 | 551.20 | .00 | | |
| Total 2291: | | | | | 11,747.08 | .00 | | |
| 2336 | | | | | | | | |
| 2336 | OPTICARE OF UTAH | 000055543 | VISION PREMIUM | 09/11/2014 | 105.38 | .00 | | |
| Total 2336: | | | | | 105.38 | .00 | | |
| 2338 | | | | | | | | |
| 2338 | O'REILLY AUTOMOTIVE, INC | 3116-285481 | PART | 08/25/2014 | 8.49 | .00 | | |
| Total 2338: | | | | | 8.49 | .00 | | |
| 2390 | | | | | | | | |
| 2390 | PALMER ENGINEERING & FOR | 692 | SUBSTATION MAINTENANCE | 09/02/2014 | 5,340.00 | .00 | | |
| Total 2390: | | | | | 5,340.00 | .00 | | |
| 2446 | | | | | | | | |
| 2446 | PETSMART | 9-1-14 | FOOD FOR POLICE SERVICE D | 09/01/2014 | 103.33 | .00 | | |
| Total 2446: | | | | | 103.33 | .00 | | |
| 2477 | | | | | | | | |
| 2477 | POSTMASTER | 9-9-14 | POSTAGE FOR DELINQUENT N | 09/19/2014 | 353.84 | 353.84 | 09/09/2014 | |
| Total 2477: | | | | | 353.84 | 353.84 | | |
| 2494 | | | | | | | | |
| 2494 | PROFESSIONAL ANSWERING S | 13694 | ANSWERING SERVICE MO FEE/ | 09/01/2014 | 110.00 | .00 | | |
| 2494 | PROFESSIONAL ANSWERING S | 13695 | ANSWERING SERVICE MO FEE/ | 09/01/2014 | 188.60 | .00 | | |
| Total 2494: | | | | | 298.60 | .00 | | |
| 2637 | | | | | | | | |
| 2637 | ROBINSON WASTE SERVICES | 9-5-14 | SANITATION COLLECTION CON | 09/05/2014 | 33,854.10 | .00 | | |
| 2637 | ROBINSON WASTE SERVICES | 9-5-14 | RECYCLE COLLECTION CONTR | 09/05/2014 | 16,637.30 | .00 | | |
| 2637 | ROBINSON WASTE SERVICES | 9-5-14 | GREEN RECYCLE COLLECTION | 09/05/2014 | 13,668.75 | .00 | | |
| Total 2637: | | | | | 64,160.15 | .00 | | |
| 2644 | | | | | | | | |
| 2644 | RMT EQUIPMENT | Q94172 | PARTS | 08/06/2014 | 226.69 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 2644 | RMT EQUIPMENT | Q94638 | PARTS | 08/12/2014 | 406.67 | .00 | | |
| 2644 | RMT EQUIPMENT | Q94709 | PARTS | 08/13/2014 | 464.17 | .00 | | |
| 2644 | RMT EQUIPMENT | Q94939 | PARTS | 08/15/2014 | 143.80 | .00 | | |
| 2644 | RMT EQUIPMENT | Q95291 | PART | 08/19/2014 | .00 | .00 | | |
| 2644 | RMT EQUIPMENT | Q95292 | PARTS | 08/19/2014 | 366.97 | .00 | | |
| 2644 | RMT EQUIPMENT | W28076 | MOWER | 08/29/2014 | 13,869.00 | .00 | | |
| | Total 2644: | | | | 15,477.30 | .00 | | |
| 2647 | | | | | | | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00101405 | PARTS & FREIGHT | 07/08/2014 | 184.49 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00101722 | PARTS & FREIGHT | 08/05/2014 | 138.79 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00101934 | REPAIR, LABOR & MISC SUPPLI | 08/19/2014 | 200.80 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102012 | PART & FREIGHT | 08/25/2014 | 673.10 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102026 | PART & FREIGHT | 08/26/2014 | 9.69 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102093 | PART | 08/29/2014 | 1.20 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102113 | PARTS & FREIGHT | 09/06/2014 | 163.87 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102153 | PARTS | 09/05/2014 | 41.85 | .00 | | |
| 2647 | ROSS EQUIPMENT COMPANY, I | 00102154 | REPAIR, LABOR & MISC SUPPLI | 09/05/2014 | 435.00 | .00 | | |
| | Total 2647: | | | | 1,848.79 | .00 | | |
| 2676 | | | | | | | | |
| 2676 | SAFETY-KLEEN | 64474380 | PARTS WASHER SOLVENT | 08/25/2014 | 284.66 | .00 | | |
| | Total 2676: | | | | 284.66 | .00 | | |
| 2725 | | | | | | | | |
| 2725 | SAV ON SPORTING GOODS | 34896 | FOOTBALL PANTS & EQUIPME | 08/01/2014 | 220.40 | .00 | | |
| 2725 | SAV ON SPORTING GOODS | 34902 | HELMET WITH MASK | 08/25/2014 | 94.95 | .00 | | |
| | Total 2725: | | | | 315.35 | .00 | | |
| 2783 | | | | | | | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.33 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.33 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.34 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 25.00 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 25.00 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 25.00 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.33 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.33 | .00 | | |
| 2783 | SHRED MASTERS | 28073 | SHREDDING SERVICES | 09/08/2014 | 8.34 | .00 | | |
| | Total 2783: | | | | 125.00 | .00 | | |
| 2784 | | | | | | | | |
| 2784 | SHAUN SACKETT | 9-11-14 | PER DIEM | 09/11/2014 | 175.00 | .00 | | |
| | Total 2784: | | | | 175.00 | .00 | | |
| 2800 | | | | | | | | |
| 2800 | SLIPPERY ROCK CONSTRUCT | 1225 | STORM DRAIN PIPE & CLEANO | 09/10/2014 | 1,925.00 | .00 | | |
| 2800 | SLIPPERY ROCK CONSTRUCT | 1227 | MOVE FIRE HYDRANT & METE | 09/10/2014 | 3,700.00 | .00 | | |
| 2800 | SLIPPERY ROCK CONSTRUCT | 1228 | ANGEL STREET STORM DRAIN | 09/10/2014 | 7,686.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 2800: | | | | | 13,311.00 | .00 | | |
| 2810 | | | | | | | | |
| 2810 | SIX STATES DISTRIBUTORS IN | 01 168508 | PARTS | 08/19/2014 | 76.71 | .00 | | |
| Total 2810: | | | | | 76.71 | .00 | | |
| 2813 | | | | | | | | |
| 2813 | SKAGGS COMPANIES, INC. | 2312285 RI | FLASHLIGHT HOLDER | 07/02/2014 | 23.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2312288 RI | FLASHLIGHT | 07/02/2014 | 143.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2312292 RI | FLASHLIGHTS | 07/02/2014 | 267.98 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2312299 RI | HANDCUFF CASE | 07/02/2014 | 22.49 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2313179 RI | EAR MOLDS | 07/03/2014 | 6.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2314818 RI | STARS & INSIGNIAS/POL | 07/08/2014 | 106.64 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2316697 RI | POLICE PANTS & SHIRT | 07/10/2014 | 100.95 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2321258 RI | POLICE EQUIPMENT | 07/18/2014 | 108.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2323761 RI | POLICE SUPPLIES | 07/23/2014 | 54.97 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2323792 RI | POLICE PANTS & SHIRTS | 07/23/2014 | 464.91 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2325780 RI | CUFF CASE | 07/28/2014 | 28.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2326556 RI | POLICE PANTS & HOLSTER | 07/29/2014 | 46.78 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2326919 RI | POLICE SHIRTS | 07/30/2014 | 38.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2329524 RI | BADGE HOLDER | 08/04/2014 | 13.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2333520 RI | POLICE BOOTS | 08/11/2014 | 109.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2333523 RI | FLASHLIGHT | 08/11/2014 | 170.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2334330 RI | EAR MOLDS | 08/12/2014 | 19.98 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2336009 RI | POLICE EQUIPMENT | 08/14/2014 | 240.98 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2337932 RI | BELT/FIRE DEPT | 08/19/2014 | 11.69 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2338035 RI | MACE HOLDER & CUFF CASE | 08/19/2014 | 57.98 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2338040 RI | POLICE PANTS | 08/19/2014 | 96.89 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2338840 RI | POLICE CLOTHING | 08/20/2014 | 513.90 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2339242 RI | POLICE PANTS & SHOES | 08/21/2014 | 206.08 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2340752 RI | POLICE PANTS | 08/25/2014 | 74.50 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2340779 RI | POLICE SHIRTS | 08/25/2014 | 36.98 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2341679 RI | BELT | 08/26/2014 | 66.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2341680 RI | HOLSTER | 08/26/2014 | 40.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2341681 RI | BADGE HOLDER | 08/26/2014 | 13.99 | .00 | | |
| 2813 | SKAGGS COMPANIES, INC. | 2344208 RI | POLICE HOLSTER & EQUIPMEN | 08/30/2014 | 386.36 | .00 | | |
| Total 2813: | | | | | 3,498.96 | .00 | | |
| 2835 | | | | | | | | |
| 2835 | SPORTSPLEX | 9-15-14 | EMPLOYEE DEDUCTION/FEES | 09/15/2014 | 180.68 | .00 | | |
| Total 2835: | | | | | 180.68 | .00 | | |
| 2839 | | | | | | | | |
| 2839 | SPILLMAN TECHNOLOGIES, IN | 28943 | YEARLY SOFTWARE MAINTEN | 09/05/2014 | 10,581.00 | .00 | | |
| Total 2839: | | | | | 10,581.00 | .00 | | |
| 2860 | | | | | | | | |
| 2860 | SPRINT | 505494028-14 | PHONE SERVICE | 09/05/2014 | 199.95 | .00 | | |
| Total 2860: | | | | | 199.95 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 2880 | | | | | | | | |
| 2880 | STAKER & PARSON COMPANIE | 3605116 | READY MIX | 08/20/2014 | 482.50 | .00 | | |
| | Total 2880: | | | | 482.50 | .00 | | |
| 2909 | | | | | | | | |
| 2909 | STATE INDUSTRIAL PRODUCT | 96939782 | CLEANING SUPPLIES/FIRE DEP | 08/27/2014 | 421.52 | .00 | | |
| | Total 2909: | | | | 421.52 | .00 | | |
| 2921 | | | | | | | | |
| 2921 | COLE STEPHENS | 9-11-14 | PER DIEM | 09/11/2014 | 175.00 | .00 | | |
| | Total 2921: | | | | 175.00 | .00 | | |
| 2959 | | | | | | | | |
| 2959 | STOCK BUILDING SUPPLY | 50935297-00 | PLYWOOD | 08/05/2014 | 249.21 | .00 | | |
| 2959 | STOCK BUILDING SUPPLY | 51055632-00 | WHITE FIR STUDS | 08/28/2014 | 30.32 | .00 | | |
| | Total 2959: | | | | 279.53 | .00 | | |
| 2967 | | | | | | | | |
| 2967 | TASTY'S BAKERY 1, LLC | 7413 | FOOD/REC DEPT | 08/16/2014 | 18.68 | .00 | | |
| | Total 2967: | | | | 18.68 | .00 | | |
| 2981 | | | | | | | | |
| 2981 | TECSERV, INC | 11833 | SERVICE HOURS | 08/31/2014 | 965.25 | .00 | | |
| | Total 2981: | | | | 965.25 | .00 | | |
| 3094 | | | | | | | | |
| 3094 | TREES, INC | 73S40114 | LABOR & EQUIPMENT/POWER | 08/29/2014 | 4,289.70 | .00 | | |
| 3094 | TREES, INC | 74L06514 | LABOR & EQUIPMENT/POWER | 09/05/2014 | 4,344.00 | .00 | | |
| | Total 3094: | | | | 8,633.70 | .00 | | |
| 3110 | | | | | | | | |
| 3110 | TRANS UNION RISK & ALTERN | 9-1-14 | PERSON SEARCH/POLICE DEP | 09/01/2014 | 3.75 | .00 | | |
| | Total 3110: | | | | 3.75 | .00 | | |
| 3111 | | | | | | | | |
| 3111 | TJ TRAILERS | 67173 | PARTS | 08/28/2014 | 13.38 | .00 | | |
| | Total 3111: | | | | 13.38 | .00 | | |
| 3116 | | | | | | | | |
| 3116 | UNITED WAY OF SALT LAKE | 9-3-14 | EMPLOYEE CONTRIBUTION | 09/03/2014 | 4.00 | .00 | | |
| | Total 3116: | | | | 4.00 | .00 | | |
| 3120 | | | | | | | | |
| 3120 | UAMPS | 8-25-14 | POWER BILLING FOR JULY | 08/25/2014 | 1,042,053.32 | 1,042,053.3 | 09/10/2014 | |
| | Total 3120: | | | | 1,042,053.32 | 1,042,053.3 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 3140 | | | | | | | | |
| 3140 | SPOK, INC | X37581961 | PAGER SERVICE/POWER | 08/31/2014 | 3.03 | .00 | | |
| 3140 | SPOK, INC | X37581961 | PAGER SERVICE/PARKS | 08/31/2014 | 12.20 | .00 | | |
| | Total 3140: | | | | 15.23 | .00 | | |
| 3142 | | | | | | | | |
| 3142 | UNIFIRST CORPORATION | 356 1621752 | SHOP SUPPLIES | 08/19/2014 | 101.66 | .00 | | |
| 3142 | UNIFIRST CORPORATION | 356 1623764 | SHOP SUPPLIES | 08/26/2014 | 93.18 | .00 | | |
| | Total 3142: | | | | 194.84 | .00 | | |
| 3149 | | | | | | | | |
| 3149 | UNITED SERVICE & SALES | S25569 | AERATOR | 09/10/2014 | 7,466.20 | .00 | | |
| | Total 3149: | | | | 7,466.20 | .00 | | |
| 3174 | | | | | | | | |
| 3174 | US POSTMASTER | 9-10-14 | POSTAGE FOR UTILITY BILLS | 09/10/2014 | 3,500.00 | .00 | | |
| | Total 3174: | | | | 3,500.00 | .00 | | |
| 3205 | | | | | | | | |
| 3205 | UTAH ASA | 8-28-14 | SOFTBALLS | 08/28/2014 | 672.00 | .00 | | |
| | Total 3205: | | | | 672.00 | .00 | | |
| 3242 | | | | | | | | |
| 3242 | UTAH COMMUNICATIONS AUT | 51099 | MONTHLY RADIO SERVICE/PO | 08/31/2014 | 1,349.25 | .00 | | |
| 3242 | UTAH COMMUNICATIONS AUT | 51100 | MONTHLY RADIO SERVICE | 08/31/2014 | 837.08 | .00 | | |
| | Total 3242: | | | | 2,186.33 | .00 | | |
| 3253 | | | | | | | | |
| 3253 | UTAH DEPARTMENT OF HEALT | 5L000000141 | WATER SAMPLES | 09/02/2014 | 907.00 | .00 | | |
| | Total 3253: | | | | 907.00 | .00 | | |
| 3411 | | | | | | | | |
| 3411 | VACUUM VILLA & DUTCHMAID | 6922 | CLEANING SUPPLIES/FIRE DEP | 07/15/2014 | 174.84 | .00 | | |
| | Total 3411: | | | | 174.84 | .00 | | |
| 3493 | | | | | | | | |
| 3493 | WASATCH ELECTRIC | 124925 | MAIN SUBSTATION CONTRACT | 08/29/2014 | 62,130.02 | .00 | | |
| | Total 3493: | | | | 62,130.02 | .00 | | |
| 3494 | | | | | | | | |
| 3494 | WASATCH INTEGRATED | 8-31-14 | SOLID WASTE DISPOSAL | 08/31/2014 | 48,976.95 | .00 | | |
| 3494 | WASATCH INTEGRATED | 8-31-14 | GREEN WASTE DISPOSAL | 08/31/2014 | 7,290.00 | .00 | | |
| | Total 3494: | | | | 56,266.95 | .00 | | |
| 3499 | | | | | | | | |
| 3499 | WASATCH BARRICADE L.L.C. | W0034685 | EQUIPMENT RENTAL | 08/31/2014 | 589.50 | .00 | | |
| 3499 | WASATCH BARRICADE L.L.C. | W0034686 | EQUIPMENT RENTAL | 08/31/2014 | 651.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 3499 | WASATCH BARRICADE L.L.C. | W0034687 | EQUIPMENT RENTAL & LABOR | 08/31/2014 | 300.00 | .00 | | |
| | Total 3499: | | | | 1,540.50 | .00 | | |
| 3504 | | | | | | | | |
| 3504 | WASATCH VALLEY PIZZA, LLC | 118803 | FOOD FOR REC | 08/25/2014 | 66.60 | .00 | | |
| 3504 | WASATCH VALLEY PIZZA, LLC | 118834 | FOOD FOR REC | 09/08/2014 | 72.00 | .00 | | |
| | Total 3504: | | | | 138.60 | .00 | | |
| 3589 | | | | | | | | |
| 3589 | KRIS WILLEY-HIGH | 9-15-14 | PER DIEM | 09/15/2014 | 175.00 | .00 | | |
| | Total 3589: | | | | 175.00 | .00 | | |
| 3601 | | | | | | | | |
| 3601 | WILSON LANE SERVICE, INC. | 18036 | SAW CHAINS & OIL | 08/22/2014 | 156.59 | .00 | | |
| 3601 | WILSON LANE SERVICE, INC. | 18102 | PARTS | 08/28/2014 | 103.86 | .00 | | |
| 3601 | WILSON LANE SERVICE, INC. | 18120 | FUEL FOR SAWS | 08/29/2014 | 95.88 | .00 | | |
| | Total 3601: | | | | 356.33 | .00 | | |
| 3620 | | | | | | | | |
| 3620 | WINZER CORPORATION | 5154396 | SHOP SUPPLIES | 08/28/2014 | 199.96 | .00 | | |
| 3620 | WINZER CORPORATION | 5154397 | SHOP SUPPLIES | 08/28/2014 | 387.92 | .00 | | |
| | Total 3620: | | | | 587.88 | .00 | | |
| 3632 | | | | | | | | |
| 3632 | WORKERS COMPENSATION FU | 3627164 | WORKERS COMPENSATION PR | 09/10/2014 | 14,124.00 | .00 | | |
| | Total 3632: | | | | 14,124.00 | .00 | | |
| 3713 | | | | | | | | |
| 3713 | DAVIS HIGH SCHOOL | 9-16-14 | LAW ENFORCEMENT SER OVE | 09/16/2014 | 882.24 | .00 | | |
| | Total 3713: | | | | 882.24 | .00 | | |
| 3846 | | | | | | | | |
| 3846 | CHILD SUPPORT SERVICES | 9-4-14 | RECOVERY SERVICES | 09/04/2014 | 855.91 | .00 | | |
| | Total 3846: | | | | 855.91 | .00 | | |
| 3848 | | | | | | | | |
| 3848 | LIFE-ASSIST, INC | 685774 | AMBULANCE SUPPLIES | 09/02/2014 | 357.87 | .00 | | |
| | Total 3848: | | | | 357.87 | .00 | | |
| 3861 | | | | | | | | |
| 3861 | APPLIED CONCEPTS, INC | 169365 | STATIONARY RADAR | 09/03/2014 | 3,496.50 | .00 | | |
| | Total 3861: | | | | 3,496.50 | .00 | | |
| 3889 | | | | | | | | |
| 3889 | INDUSTRIAL SUPPLY | 4217614-01 | SHOP SUPPLIES | 08/28/2014 | 44.20 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total 3889: | | | | 44.20 | .00 | | |
| 3899 | | | | | | | | |
| 3899 | JORDAN NICHOLAS | 9-2-14 | UNIFORM ALLOWANCE REIMB | 09/02/2014 | 102.23 | .00 | | |
| | Total 3899: | | | | 102.23 | .00 | | |
| 3902 | | | | | | | | |
| 3902 | RJ THOMAS MFG CO INC | 00170162 | PARKS GRILLS & SHIPPING | 08/29/2014 | 2,022.00 | .00 | | |
| | Total 3902: | | | | 2,022.00 | .00 | | |
| 3946 | | | | | | | | |
| 3946 | BOUNTIFUL COLLISION | 9221 | INSURANCE CLAIM | 08/01/2014 | 3,078.71 | .00 | | |
| | Total 3946: | | | | 3,078.71 | .00 | | |
| 3947 | | | | | | | | |
| 3947 | CODE 4 PUBLIC SAFETY EDUC | 12432 | TRAINING TUITION | 09/10/2014 | 99.00 | .00 | | |
| | Total 3947: | | | | 99.00 | .00 | | |
| 3948 | | | | | | | | |
| 3948 | G.B. DEVELOPMENT | 9-12-14 | RELEASE CASH ESCROW | 09/12/2014 | 40,439.00 | .00 | | |
| | Total 3948: | | | | 40,439.00 | .00 | | |
| 3950 | | | | | | | | |
| 3950 | JON M SOUTHWICK | 43091 | CANCELLED PARK RESERVATI | 09/10/2014 | 30.00 | .00 | | |
| | Total 3950: | | | | 30.00 | .00 | | |
| 3951 | | | | | | | | |
| 3951 | MELBA JACKSON | 9-16-14 | BUY BACK CEMETERY SPACES | 09/16/2014 | 1,000.00 | .00 | | |
| | Total 3951: | | | | 1,000.00 | .00 | | |
| 3952 | | | | | | | | |
| 3952 | SPORT CHALET TEAM SALES | 90698018 | FOOTBALL EQUIPMENT | 08/24/2014 | 762.27 | .00 | | |
| | Total 3952: | | | | 762.27 | .00 | | |
| 3953 | | | | | | | | |
| 3953 | AMBER R NERSISIAN | 43071 | CANCELLED PARK RESERVATI | 09/05/2014 | 30.00 | .00 | | |
| | Total 3953: | | | | 30.00 | .00 | | |
| 3954 | | | | | | | | |
| 3954 | RICK LAMBERT | 43060 | PARK RESERVATION CANCELL | 09/03/2014 | 30.00 | .00 | | |
| | Total 3954: | | | | 30.00 | .00 | | |
| 3956 | | | | | | | | |
| 3956 | K-9 KENNELS | 9266 | POLICE DOG KENNEL & MATER | 08/29/2014 | 920.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 3956: | | | | | 920.00 | .00 | | |
| 3997 | | | | | | | | |
| 3997 | JESSICA BUSK | 9-9-14 | CLOTHING ALLOWANCE REIMB | 09/09/2014 | 60.23 | .00 | | |
| Total 3997: | | | | | 60.23 | .00 | | |
| 4007 | | | | | | | | |
| 4007 | OCCUPATIONAL HEALTH CARE | 65331 | DRUG TESTING | 09/09/2014 | 27.50 | .00 | | |
| 4007 | OCCUPATIONAL HEALTH CARE | 65331 | DRUG TESTING | 09/09/2014 | 93.00 | .00 | | |
| Total 4007: | | | | | 120.50 | .00 | | |
| 4013 | | | | | | | | |
| 4013 | STREAKWAVE WIRELESS, INC | 447288 | SUBSTATION DATA PROJECT | 09/05/2014 | 569.12 | .00 | | |
| 4013 | STREAKWAVE WIRELESS, INC | 447351 | SUBSTATION DATA PROJECT | 09/08/2014 | 1,965.58 | .00 | | |
| 4013 | STREAKWAVE WIRELESS, INC | 447764 | NETWORK WIRELESS EQUIPM | 09/09/2014 | 54.32 | .00 | | |
| 4013 | STREAKWAVE WIRELESS, INC | 447780 | SUBSTATION POWER BACKUP | 09/09/2014 | 1,376.05 | .00 | | |
| Total 4013: | | | | | 3,965.07 | .00 | | |
| 4023 | | | | | | | | |
| 4023 | UTAH ATTORNEY GENERAL | 9-4-14 | GARNISHMENT | 09/04/2014 | 200.00 | .00 | | |
| Total 4023: | | | | | 200.00 | .00 | | |
| 4100 | | | | | | | | |
| 4100 | INTERMOUNTAIN WORKMED | LA2665620 | DRUG SCREENING | 09/02/2014 | 30.00 | .00 | | |
| 4100 | INTERMOUNTAIN WORKMED | LA2665620 | DRUG SCREENING | 09/02/2014 | 30.00 | .00 | | |
| 4100 | INTERMOUNTAIN WORKMED | LA2665670 | DOT PHYSICAL EXAMS | 09/02/2014 | 65.00 | .00 | | |
| 4100 | INTERMOUNTAIN WORKMED | LA2665670 | DOT PHYSICAL EXAMS | 09/02/2014 | 65.00 | .00 | | |
| Total 4100: | | | | | 190.00 | .00 | | |
| 4112 | | | | | | | | |
| 4112 | MARTIN YABLONOVSKY | 8-25-14 | RECREATION OFFICIAL | 08/25/2014 | 66.00 | .00 | | |
| Total 4112: | | | | | 66.00 | .00 | | |
| 4119 | | | | | | | | |
| 4119 | TOM GREENWOOD | 8-25/9-3 | RECREATION OFFICIAL | 09/03/2014 | 144.00 | .00 | | |
| Total 4119: | | | | | 144.00 | .00 | | |
| 4130 | | | | | | | | |
| 4130 | ALAN MARIETTI | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 200.00 | .00 | | |
| Total 4130: | | | | | 200.00 | .00 | | |
| 4131 | | | | | | | | |
| 4131 | MITCHELL WESTMORELAND | 8-25/8-27 | RECREATION OFFICIAL | 09/10/2014 | 144.00 | .00 | | |
| Total 4131: | | | | | 144.00 | .00 | | |
| 4134 | | | | | | | | |
| 4134 | BENJAMIN PALES | 8-25-14 | RECREATION OFFICIAL | 08/25/2014 | 72.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total 4134: | | | | 72.00 | .00 | | |
| 4137 | | | | | | | | |
| 4137 | JUSTIN VALDEZ | 9-10-14 | REC ATHLETIC TRAINER | 09/10/2014 | 560.00 | .00 | | |
| | Total 4137: | | | | 560.00 | .00 | | |
| 4142 | | | | | | | | |
| 4142 | JEANA STOCKDALE | 43057 | RECREATION REFUND | 08/31/2014 | 44.00 | .00 | | |
| | Total 4142: | | | | 44.00 | .00 | | |
| 4143 | | | | | | | | |
| 4143 | KENNY CONNERS | 8-16-14 | RECREATION OFFICIAL | 08/16/2014 | 80.00 | .00 | | |
| | Total 4143: | | | | 80.00 | .00 | | |
| 4166 | | | | | | | | |
| 4166 | SCOTT WALLACE | 8-27/9-2 | RECREATION OFFICIAL | 09/02/2010 | 144.00 | .00 | | |
| | Total 4166: | | | | 144.00 | .00 | | |
| 4215 | | | | | | | | |
| 4215 | JERAN PAGE | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 160.00 | .00 | | |
| | Total 4215: | | | | 160.00 | .00 | | |
| 4250 | | | | | | | | |
| 4250 | KELLI BORSKI | 9-3-14 | TENNIS INSTRUCTOR | 09/03/2014 | 910.00 | .00 | | |
| | Total 4250: | | | | 910.00 | .00 | | |
| 4269 | | | | | | | | |
| 4269 | RALPH ANDERSEN | 8-28-14 | RECREATION OFFICIAL | 08/28/2014 | 88.00 | .00 | | |
| | Total 4269: | | | | 88.00 | .00 | | |
| 4298 | | | | | | | | |
| 4298 | TYLER BARFUSS | 9-15-14 | RECREATION OFFICIAL | 09/15/2014 | 175.00 | .00 | | |
| 4298 | TYLER BARFUSS | 9-15-14 | PER DIEM | 09/15/2014 | 63.13 | .00 | | |
| 4298 | TYLER BARFUSS | 9-7-14 | RECREATION OFFICIAL | 09/07/2014 | 105.00 | .00 | | |
| | Total 4298: | | | | 343.13 | .00 | | |
| 4364 | | | | | | | | |
| 4364 | DENNIS TABBAL | 9-2-14 | RECREATION OFFICIAL | 09/02/2014 | 44.00 | .00 | | |
| | Total 4364: | | | | 44.00 | .00 | | |
| 4393 | | | | | | | | |
| 4393 | BRUCE NIELSON | 8-29-14 | RECREATION REFUND | 08/29/2014 | 127.00 | .00 | | |
| | Total 4393: | | | | 127.00 | .00 | | |
| 4424 | | | | | | | | |
| 4424 | LISA BENCHLEY | 43043 | RECREATION REFUND | 08/28/2014 | 44.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| | Total 4424: | | | | 44.00 | .00 | | |
| 4455 | | | | | | | | |
| 4455 | MICHELLE FRANCOM | 9-11-14 | UNIFORM ALLOWANCE REIMB | 09/11/2014 | 53.22 | .00 | | |
| | Total 4455: | | | | 53.22 | .00 | | |
| 4466 | | | | | | | | |
| 4466 | MIKE REIMER | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 200.00 | .00 | | |
| | Total 4466: | | | | 200.00 | .00 | | |
| 4609 | | | | | | | | |
| 4609 | SAUNDRA RAMOS | 808557 | UTILITY DEPOSIT REFUND | 09/05/2014 | 55.80 | .00 | | |
| | Total 4609: | | | | 55.80 | .00 | | |
| 4610 | | | | | | | | |
| 4610 | OSCAR TORRES ROMERO | 808558 | UTILITY DEPOSIT REFUND | 09/05/2014 | 25.01 | .00 | | |
| | Total 4610: | | | | 25.01 | .00 | | |
| 4611 | | | | | | | | |
| 4611 | AUTOMOTIVE TRAINING GROU | 132155 | SEMINAR TUITIONS | 09/02/2014 | 398.00 | .00 | | |
| | Total 4611: | | | | 398.00 | .00 | | |
| 4655 | | | | | | | | |
| 4655 | SCOTT RASMUSSEN | 8-25-14 | RECREATION OFFICIAL | 08/25/2014 | 72.00 | .00 | | |
| | Total 4655: | | | | 72.00 | .00 | | |
| 4783 | | | | | | | | |
| 4783 | CHRIS REID | 8-26-14 | RECREATION OFFICIAL | 08/26/2014 | 44.00 | .00 | | |
| | Total 4783: | | | | 44.00 | .00 | | |
| 4802 | | | | | | | | |
| 4802 | WRIGHT SHED CO | 9-11-14 | EXCAVATION BOND RELEASE | 09/11/2014 | 1,500.00 | .00 | | |
| | Total 4802: | | | | 1,500.00 | .00 | | |
| 4864 | | | | | | | | |
| 4864 | WOODSIDE HOMES | 9-15-14 | END OF WARRANTY BOND REL | 09/15/2014 | 74,300.00 | .00 | | |
| | Total 4864: | | | | 74,300.00 | .00 | | |
| 4923 | | | | | | | | |
| 4923 | BART POLL | 9-2-14 | RECREATION OFFICIAL | 09/02/2014 | 66.00 | .00 | | |
| | Total 4923: | | | | 66.00 | .00 | | |
| 5026 | | | | | | | | |
| 5026 | AVENUE CONSULTANTS, INC | 260 | FAIRFIELD SIGNAL CONSTRUC | 09/10/2014 | 975.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| Total 5026: | | | | | 975.00 | .00 | | |
| 5071 | | | | | | | | |
| 5071 | ARROWHEAD SCIENTIFIC, INC | 73177 | BARRIER TAPE & FREIGHT CH | 08/29/2014 | 184.24 | .00 | | |
| Total 5071: | | | | | 184.24 | .00 | | |
| 5104 | | | | | | | | |
| 5104 | SYMBOLARTS | 0218642-IN | COINS/POLICE DEPT | 08/22/2014 | 100.00 | .00 | | |
| Total 5104: | | | | | 100.00 | .00 | | |
| 5122 | | | | | | | | |
| 5122 | WOODSIDE HOMES | 1310 SUNSET | CONSTRUCTION GUARANTEE | 09/04/2014 | 1,500.00 | .00 | | |
| Total 5122: | | | | | 1,500.00 | .00 | | |
| 5146 | | | | | | | | |
| 5146 | AUBREY CROSBY | 9-2-14 | UNIFORM ALLOWANCE REIMB | 09/02/2014 | 63.93 | .00 | | |
| Total 5146: | | | | | 63.93 | .00 | | |
| 5158 | | | | | | | | |
| 5158 | JBM SALES & SERVICE | 4733 | INK CARTRIDGE | 09/02/2014 | 232.18 | .00 | | |
| Total 5158: | | | | | 232.18 | .00 | | |
| 5215 | | | | | | | | |
| 5215 | BERT RAWLINS CONSTRUCTIO | 123639 | LIBRARY REPAIR, LABOR & MA | 09/15/2014 | 150.00 | .00 | | |
| Total 5215: | | | | | 150.00 | .00 | | |
| 5221 | | | | | | | | |
| 5221 | WALL APPRAISAL COMPANY, L | 4171 | APPRAISAL SERVICES | 06/04/2014 | 2,000.00 | .00 | | |
| Total 5221: | | | | | 2,000.00 | .00 | | |
| 5257 | | | | | | | | |
| 5257 | YOUNG CHEVROLET | 867508 | PARTS | 08/05/2014 | 96.96 | .00 | | |
| 5257 | YOUNG CHEVROLET | 869426 | PART | 08/20/2014 | 34.00 | .00 | | |
| Total 5257: | | | | | 130.96 | .00 | | |
| 5287 | | | | | | | | |
| 5287 | OAKCOINS INC | 3002 | RECOGNITION COINS/REC DEP | 09/01/2014 | 173.75 | .00 | | |
| 5287 | OAKCOINS INC | 3002 | RECOGNITION COINS/PARKS D | 09/01/2014 | 173.75 | .00 | | |
| Total 5287: | | | | | 347.50 | .00 | | |
| 5313 | | | | | | | | |
| 5313 | MIKE FEDERER | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 200.00 | .00 | | |
| Total 5313: | | | | | 200.00 | .00 | | |
| 5321 | | | | | | | | |
| 5321 | LANCE JENSEN | 8-16-14 | RECREATION OFFICIAL | 08/16/2014 | 160.00 | .00 | | |

| Vendor | Vendor Name | Invoice Number | Description | Invoice Date | Net Invoice Amount | Amount Paid | Date Paid | Voided |
|---|---|---|---|---|---|---|---|---|
| 5321 | LANCE JENSEN | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 200.00 | .00 | | |
| Total 5321: | | | | | 360.00 | .00 | | |
| 5323 | | | | | | | | |
| 5323 | MARC GODFREY | 8-27/9-4 | RECREATION OFFICIAL | 09/10/2014 | 138.00 | .00 | | |
| Total 5323: | | | | | 138.00 | .00 | | |
| 5381 | | | | | | | | |
| 5381 | RICK WESTMORELAND | 8-27/9-3 | RECREATION OFFICIAL | 09/10/2014 | 216.00 | .00 | | |
| Total 5381: | | | | | 216.00 | .00 | | |
| 5389 | | | | | | | | |
| 5389 | LENNY TOUCHIN | 9-4-14 | RECREATION OFFICIAL | 09/04/2014 | 88.00 | .00 | | |
| Total 5389: | | | | | 88.00 | .00 | | |
| 5635 | | | | | | | | |
| 5635 | VAL K. CULLIMORE | 8-16-14 | RECREATION OFFICIAL | 08/16/2014 | 160.00 | .00 | | |
| 5635 | VAL K. CULLIMORE | 9-6-14 | RECREATION OFFICIAL | 09/06/2014 | 200.00 | .00 | | |
| Total 5635: | | | | | 360.00 | .00 | | |
| 5663 | | | | | | | | |
| 5663 | CASEY COLEMAN | 8-25/9-3 | RECREATION OFFICIAL | 09/10/2014 | 232.00 | .00 | | |
| Total 5663: | | | | | 232.00 | .00 | | |
| 5714 | | | | | | | | |
| 5714 | LAREN GEORGE | 8-26/9-4 | RECREATION OFFICIAL | 09/10/2014 | 364.00 | .00 | | |
| Total 5714: | | | | | 364.00 | .00 | | |
| 5768 | | | | | | | | |
| 5768 | LAMAR WALTERS | 8-28-14 | RECREATION OFFICIAL | 08/28/2014 | 66.00 | .00 | | |
| Total 5768: | | | | | 66.00 | .00 | | |
| 6671 | | | | | | | | |
| 6671 | WADMAN CORP | #05 | POLICE STATION PAY REQUES | 08/31/2014 | 164,829.95 | .00 | | |
| Total 6671: | | | | | 164,829.95 | .00 | | |
| 6686 | | | | | | | | |
| 6686 | DESTINATION HOMES, INC | 155 HILL FAR | CONSTRUCTION GUARANTEE | 09/04/2014 | 1,500.00 | .00 | | |
| Total 6686: | | | | | 1,500.00 | .00 | | |
| Grand Totals: | | | | | 2,427,143.64 | 1,042,796.39 | | |