

1. No Agenda

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

2. City Council Claims

Documents:

[2 DECEMBER 2014 CLAIMS.PDF](#)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
97								
97	3C BUSINESS SOLUTIONS	10419	MATERIAL	10/03/2014	615.12	.00		
97	3C BUSINESS SOLUTIONS	10431	TERMINATE CABLES & MOVE F	10/10/2014	422.50	.00		
97	3C BUSINESS SOLUTIONS	10439	MATERIAL	10/14/2014	135.42	.00		
	Total 97:				1,173.04	.00		
111								
111	AFLAC	507916	EMPLOYEE SUPPLEMENTAL IN	11/11/2014	556.69	.00		
	Total 111:				556.69	.00		
112								
112	ACADEMY SPORTS	31936-01	FOOTBALL HELMETS	11/04/2014	1,780.00	.00		
	Total 112:				1,780.00	.00		
117								
117	ADVANCED INFO SYSTEMS	11871	UTILITY BILLS	11/10/2014	1,850.97	.00		
	Total 117:				1,850.97	.00		
118								
118	AFTERHOURS MAINTENANCE	872821	JANITORIAL CLEANING/REC CE	11/18/2014	1,155.00	.00		
	Total 118:				1,155.00	.00		
119								
119	AIRGAS USA, LLC	9922388350	ARGON	10/31/2014	3.88	.00		
119	AIRGAS USA, LLC	9922388351	MEDICAL OXYGEN/FIRE DEPT	10/31/2014	7.75	.00		
	Total 119:				11.63	.00		
125								
125	ALADTEC, INC	9829	ANNUAL MANAGMT SYSTEM	10/31/2014	1,995.00	.00		
	Total 125:				1,995.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	78147714	LABOR & EQUIPMENT	10/31/2014	4,698.68	.00		
239	ASPLUNDH TREE EXPERT CO	79L86214	LABOR & EQUIPMENT	10/31/2014	4,530.70	.00		
239	ASPLUNDH TREE EXPERT CO	79Y48714	LABOR & EQUIPMENT	11/07/2014	4,904.00	.00		
	Total 239:				14,133.38	.00		
272								
272	BAYVIEW ANIMAL HOSPITAL	189924	POLICE SERVICE DOG	11/17/2014	49.75	.00		
	Total 272:				49.75	.00		
419								
419	MARK H. BOTT COMPANY	10-20-14	MOVE WAR MEMORIAL TO CE	10/20/2014	470.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
419	MARK H. BOTT COMPANY	11-4-14	MOVE & REPLACE BURIAL ME	11/04/2014	160.00	.00		
	Total 419:				630.00	.00		
460								
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/REC DEPT	11/01/2014	72.72	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/PW DEPT	11/01/2014	113.08	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/REC DEPT	11/01/2014	21.96	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/ADMIN	11/01/2014	16.55	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/COMM DEV	11/01/2014	16.54	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/PW DEPT	11/01/2014	11.16	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/FIRE DEPT	11/01/2014	26.43	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/WEELLNESS	11/01/2014	91.19	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/CERT	11/01/2014	29.35	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/POL DEPT	11/01/2014	23.72	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/PARKS DEPT	11/01/2014	30.86	.00		
460	BOWMAN'S SUPERSTORE	11-1-14	SUPPLIES/FIRE DEPT	11/01/2014	5.18	.00		
	Total 460:				458.74	.00		
468								
468	BRODY CHEMICAL COMPANY	373055	WINDSHILD WASH	10/01/2014	345.39	.00		
468	BRODY CHEMICAL COMPANY	373958	SHOP SUPPLIES	10/15/2014	82.00	.00		
	Total 468:				427.39	.00		
501								
501	CAMI L. MOSS	11-13-14	125 REIMBURSEMENT	11/13/2014	825.00	.00		
	Total 501:				825.00	.00		
510								
510	CARR PRINTING	60781	BUSINESS CARDS	10/08/2014	65.00	.00		
510	CARR PRINTING	60801	WINDOW ENVELOPES	10/08/2014	495.00	.00		
	Total 510:				560.00	.00		
516								
516	CDW GOVERNMENT, INC	QJ57242	MOBILE PRINTERS	10/27/2014	1,098.00	.00		
	Total 516:				1,098.00	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	10-31-14	TREATMENT AND COLLECTION	10/31/2014	144,860.01	.00		
520	CENTRAL DAVIS SEWER DISTR	10-31-14	IMPACT FEES	10/31/2014	27,480.00	.00		
	Total 520:				172,360.01	.00		
532								
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	4.63	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	4.63	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	32.42	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	13.91	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	18.53	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	129.69	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	37.05	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	23.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	9.26	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	27.79	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	23.16	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	27.79	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	9.26	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	23.16	.00		
532	CENTURYLINK	0901/11-14	PHONE CHARGES	11/01/2014	27.79	.00		
532	CENTURYLINK	1235/10-14	PHONE CHARGES	10/25/2014	50.01	.00		
532	CENTURYLINK	1943/10-14	PHONE CHARGES	10/25/2014	69.40	.00		
532	CENTURYLINK	1943/10-14	PHONE CHARGES	10/25/2014	69.40	.00		
532	CENTURYLINK	1943/10-14	PHONE CHARGES	10/25/2014	69.40	.00		
532	CENTURYLINK	1943/10-14	PHONE CHARGES	10/25/2014	69.39	.00		
532	CENTURYLINK	2005/10-14	PHONE CHARGES	10/22/2014	34.00	.00		
532	CENTURYLINK	3259/10-14	PHONE CHARGES	10/22/2014	34.00	.00		
532	CENTURYLINK	5539/11-14	PHONE CHARGES	11/01/2014	57.65	.00		
532	CENTURYLINK	6564/11-14	PHONE CHARGES	11/01/2014	81.96	.00		
532	CENTURYLINK	7271/10-14	PHONE CHARGES	10/25/2014	203.67	.00		
Total 532:					1,151.11	.00		
533								
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	23.30	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	23.30	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	163.13	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	69.91	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	93.22	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	652.53	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	186.44	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	116.52	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	46.62	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	139.83	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	116.52	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	139.83	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	46.62	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	116.52	.00		
533	CENTURYLINK	2025/11-14	MONTHLY CHARGES	11/01/2014	139.83	.00		
Total 533:					2,074.12	.00		
540								
540	CARQUEST AUTO PARTS	10-31-14	SHOP PARTS & SUPPLIES	10/31/2014	115.16	.00		
540	CARQUEST AUTO PARTS	10-31-14	SHOP PARTS & SUPPLIES	10/31/2014	1,253.42	.00		
Total 540:					1,368.58	.00		
607								
607	CLEARFIELD CITY	9-23-14	DAVIS COUNTY STORM WA CO	09/23/2014	5,211.00	.00		
Total 607:					5,211.00	.00		
610								
610	CLIPPER PUBLISHING	23593	ORDINANCE	10/30/2014	25.44	.00		
Total 610:					25.44	.00		
613								
613	CODALE ELECTRIC SUPPLY IN	S5234040.001	SUBSTATION PARTS & SUPPLI	10/29/2014	1,506.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 613:					1,506.44	.00		
620								
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	31.47	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	10.99	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	20.98	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	24.99	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	130.24	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	32.97	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	5.96	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	43.25	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	77.97	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	101.94	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	15.98	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	72.81	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	623.27	.00		
620	ACE HARDWARE	10-31-14	SUPPLIES, PARTS, MATERIAL/	10/31/2014	9.99	.00		
Total 620:					1,202.81	.00		
627								
627	COMCAST	11-9-14	MONTHLY CHARGES	11/09/2014	19.63	.00		
Total 627:					19.63	.00		
669								
669	CREATIVE PRODUCT SOURCIN	78726	SHIRT & JACKET/POL	11/12/2014	251.79	.00		
Total 669:					251.79	.00		
680								
680	CUSTOM FENCE CO.	0015413	PIPE POSTS & CAPS	11/04/2014	77.08	.00		
Total 680:					77.08	.00		
760								
760	DAVIS & WEBER COUNTIES CA	11-7-14	CONNECTION FEES FOR OCTO	11/07/2014	88,467.48	.00		
Total 760:					88,467.48	.00		
770								
770	DAVIS COUNTY GOVERNMENT	68817	ANIMAL CONTROL SERVICES	11/04/2014	3,925.88	.00		
Total 770:					3,925.88	.00		
779								
779	DAVIS COUNTY HEALTH DEPT	9231	HIV TESTING & OFFICE VISIT	11/03/2014	43.00	.00		
Total 779:					43.00	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-268300-1	FLOOR LINERS & HOOD PROT	10/03/2014	330.24	.00		
842	DAVIS DISTRIBUTING COMPAN	1-268537	FLOOR MAT	10/03/2014	65.60	.00		
842	DAVIS DISTRIBUTING COMPAN	1-268537-1	TOOL SIDE BOXES	10/24/2014	1,214.94	.00		
842	DAVIS DISTRIBUTING COMPAN	1-268986	FLOOR MAT	10/24/2014	65.60	.00		
842	DAVIS DISTRIBUTING COMPAN	1-269220	FLOOR LINER	10/20/2014	79.03	.00		

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Total 842:					1,755.41	.00		
885								
885	DELL MARKETING L.P.	11-14-414	COMPUTER REPLACEMENTS & LI	11/14/2014	57,311.00	.00		
885	DELL MARKETING L.P.	11-14-414	COMPUTER REPLACEMENTS & LI	11/14/2014	42,337.00	.00		
885	DELL MARKETING L.P.	11-14-414	COMPUTER REPLACEMENTS & LI	11/14/2014	1,933.26	.00		
885	DELL MARKETING L.P.	11-14-414	COMPUTER REPLACEMENTS & LI	11/14/2014	37,000.00	.00		
Total 885:					138,581.26	.00		
990								
990	EARTH TECH LLC	0080902	HILL FARMS PHASE 2A	10/31/2014	1,498.45	.00		
990	EARTH TECH LLC	0080907	THE HOMESTEAD AT HALES F	10/31/2014	492.49	.00		
990	EARTH TECH LLC	0080908	WEST CREEKSIDE ESTATES	10/31/2014	787.20	.00		
990	EARTH TECH LLC	0080912	SUNSET EQUESTRIAN ESTATE	10/31/2014	1,048.91	.00		
990	EARTH TECH LLC	0080915	KAYSVILLE CITY RETAINING W	10/31/2014	72.20	.00		
990	EARTH TECH LLC	0080916	HYDE PARK CONCRETE	10/31/2014	580.66	.00		
Total 990:					4,479.91	.00		
1022								
1022	ED KENLEY FORD	822008/1	REPAIR, LABOR & PARTS	10/27/2014	310.67	.00		
Total 1022:					310.67	.00		
1055								
1055	ESI ENGINEERING, INC.	112019	STRUCTURAL ENGINEERING F	11/07/2014	330.00	.00		
Total 1055:					330.00	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013584	DUMP FEES	11/12/2014	239.00	.00		
1068	EXCEL EXCAVATING, INC	2013584	DUMP FEES	11/12/2014	238.00	.00		
1068	EXCEL EXCAVATING, INC	2013584	DUMP FEES	11/12/2014	238.00	.00		
Total 1068:					715.00	.00		
1070								
1070	FABRIC MAGIC UPHOLSTERY	740048	REPAIR BUCKET SEAT	11/06/2014	110.00	.00		
Total 1070:					110.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	11-7-14	SECONDARY WATER FEES	11/07/2014	1,172.00	.00		
Total 1079:					1,172.00	.00		
1086								
1086	FASTENAL COMPANY	UTLAY103577	TOOLS/PUBLIC WORKS	11/05/2014	258.21	.00		
1086	FASTENAL COMPANY	UTLAY103635	SUPPLIES	11/05/2014	202.52	.00		
Total 1086:					460.73	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	11-12-14	DUES	11/12/2014	560.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1159:					560.00	.00		
1165								
1165	VANCE S. GARFIELD	11-17-14	EXPENSE REIMBURSEMENT	11/17/2014	24.68	.00		
1165	VANCE S. GARFIELD	11-8-14	EXPENSE REIMBURSEMENT	11/06/2014	35.17	.00		
Total 1165:					59.85	.00		
1205								
1205	NAPA AUTO PARTS	025226/025487	BATTERY	10/08/2014	109.79	.00		
1205	NAPA AUTO PARTS	025486/025329	STARTER	10/10/2014	58.31	.00		
1205	NAPA AUTO PARTS	026044	SHOP SUPPLIES	10/17/2014	17.00	.00		
1205	NAPA AUTO PARTS	026589	SHOP SUPPLIES	10/24/2014	14.98	.00		
Total 1205:					200.08	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	432113	PLAQUE & SHIPPING	10/31/2014	152.50	.00		
Total 1212:					152.50	.00		
1215								
1215	GOODSON SIGNS INC.	W20328	VEHICLE DOOR MAGNETICS	11/06/2014	135.06	.00		
1215	GOODSON SIGNS INC.	W20330	VEHICLE LOGO DECALS	11/06/2014	48.86	.00		
Total 1215:					183.92	.00		
1224								
1224	GRANITE CONSTRUCTION CO	732222	ASPHALT	10/31/2014	550.44	.00		
1224	GRANITE CONSTRUCTION CO	735874	ASPHALT	11/03/2014	131.12	.00		
1224	GRANITE CONSTRUCTION CO	737654	ASPHALT	11/06/2014	86.68	.00		
1224	GRANITE CONSTRUCTION CO	738236	ASPHALT	11/10/2014	156.64	.00		
Total 1224:					924.88	.00		
1235								
1235	GREEN SOURCE, L.L.C.	9000	FALL FERTILIZER	10/22/2014	7,792.00	.00		
Total 1235:					7,792.00	.00		
1275								
1275	HACH COMPANY	9109680	CHLORINE TABLETS & FREIGH	11/07/2014	372.89	.00		
Total 1275:					372.89	.00		
1280								
1280	HAIGHTS CREEK IRRIGATION	14859	WATER SHARES ASSESSMENT	11/03/2014	6,979.50	.00		
1280	HAIGHTS CREEK IRRIGATION	18881	WATER SHARE ASSESSMENT	11/04/2014	110.00	.00		
Total 1280:					7,089.50	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	7170	AUDIT PROGRESS BILLING	10/31/2014	2,550.00	.00		
Total 1301:					2,550.00	.00		

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1326								
1326	HENRY SCHEIN INC	14095928	AMBULANCE SUPPLIES	10/27/2014	320.45	.00		
1326	HENRY SCHEIN INC	14101742	AMBULANCE SUPPLIES	10/27/2014	879.20	.00		
1326	HENRY SCHEIN INC	14183001	AMBULANCE SUPPLIES	10/29/2014	30.65	.00		
1326	HENRY SCHEIN INC	14306326	AMBULANCE SUPPLIES	11/03/2014	108.25	.00		
1326	HENRY SCHEIN INC	1451260	AMBULANCE SUPPLIES	11/10/2014	259.50	.00		
1326	HENRY SCHEIN INC	3456998-02	AMBULANCE SUPPLIES	10/28/2014	246.00	.00		
1326	HENRY SCHEIN INC	8669487-01	AMBULANCE SUPPLIES	10/30/2014	99.00	.00		
Total 1326:					1,953.05	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	4021514	SUPPLIES/PARKS DEPT	10/02/2014	56.73	.00		
1404	HOME DEPOT CREDIT SERVIC	9012983	STAPLES	10/17/2014	6.86	.00		
Total 1404:					63.59	.00		
1412								
1412	BRANDON HUNT	2005	INSECT SPRAYING	10/10/2014	75.00	.00		
Total 1412:					75.00	.00		
1434								
1434	IBS, INC.	572054-1	SHOP SUPPLIES & FREIGHT	10/02/2014	456.65	.00		
1434	IBS, INC.	572054-2	SHOP SUPPLIES	10/09/2014	17.97	.00		
1434	IBS, INC.	574141-1	SHOP SUPPLIES & FREIGHT	10/31/2014	287.04	.00		
Total 1434:					761.66	.00		
1450								
1450	INTERSTATE BARRICADES	109492	STREET SIGNS	09/11/2014	235.50	.00		
Total 1450:					235.50	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-280216	PART	10/29/2014	281.83	.00		
1522	INTERSTATE BILLING SER, INC	213-280222	MOTOR	10/29/2014	30.78	.00		
Total 1522:					312.61	.00		
1570								
1570	ITRON, INC.	352059	SOFTWARE MAINTENANCE	11/11/2014	923.68	.00		
Total 1570:					923.68	.00		
1611								
1611	DAN JESSOP	11-13-14	PER DIEM	11/13/2014	175.00	175.00	11/13/2014	
Total 1611:					175.00	175.00		
1621								
1621	J&J NURSERY & GARDEN CEN	259637	BROADLEAF SPRAY	10/06/2014	420.00	.00		
1621	J&J NURSERY & GARDEN CEN	260093	BROADLEAF SPRAY	10/08/2014	840.00	.00		
1621	J&J NURSERY & GARDEN CEN	261452	WEED BARRIER	10/14/2014	266.00	.00		
Total 1621:					1,526.00	.00		

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1528								
1628	JRCA ARCHITECTS, INC	1002-27	PROFESSIONAL SERVICES RE	11/10/2014	4,777.57	.00		
1628	JRCA ARCHITECTS, INC	14037-02	PROFESSIONAL SERVICES RE	11/01/2014	4,912.00	.00		
Total 1628:					9,689.57	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0090347	WATER TANK	10/22/2014	488.72	.00		
1636	J-U-B ENGINEERS, INC.	0090348	CRESTWOOD C & G 500 E TO 7	10/22/2014	4,492.86	.00		
1636	J-U-B ENGINEERS, INC.	0090358	GENERAL SERVICES 2012	10/22/2014	385.32	.00		
1636	J-U-B ENGINEERS, INC.	0090366	200 N WATERLINE REPLACEME	10/22/2014	88.92	.00		
1636	J-U-B ENGINEERS, INC.	0090392	PARKING LOT EXPANSION/HER	10/22/2014	509.29	.00		
1636	J-U-B ENGINEERS, INC.	0090398	GENERAL SERVICES 2014	10/22/2014	95.29	.00		
1636	J-U-B ENGINEERS, INC.	0090411	ANGEL STREET PAVING	10/22/2014	474.24	.00		
1636	J-U-B ENGINEERS, INC.	0090430	BURTON LN ROADWAY IMPRO	10/22/2014	2,601.80	.00		
Total 1636:					9,136.44	.00		
1711								
1711	KAYSVILLE CITY	11-7-14	PETTY CASH	11/07/2014	57.00	57.00	11/13/2014	
1711	KAYSVILLE CITY	11-7-14	PETTY CASH	11/07/2014	19.16	19.16	11/13/2014	
Total 1711:					76.16	76.16		
1796								
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/ADMIN	10/07/2014	40.53	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/ADMIN	10/07/2014	50.66	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/ADMIN	10/07/2014	10.13	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/COMM DEVELOPMENT	10/07/2014	50.94	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/COMM DEVELOPMENT	10/07/2014	76.40	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/POLICE	10/07/2014	639.86	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/FIRE	10/07/2014	165.33	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/FIRE	10/07/2014	247.97	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PUBLIC WORKS	10/07/2014	658.29	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PUBLIC WORKS	10/07/2014	394.97	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PUBLIC WORKS	10/07/2014	263.31	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PARKS & REC	10/07/2014	1,034.79	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PARKS & REC	10/07/2014	341.95	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/PARKS & REC	10/07/2014	33.31	.00		
1796	KELLERSTRASS ENTERPRISES	699442	FUEL/POWER	10/07/2014	699.74	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/ADMIN	10/14/2014	33.92	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/ADMIN	10/14/2014	42.39	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/ADMIN	10/14/2014	8.48	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/COMM DEVELOPMENT	10/14/2014	42.62	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/COMM DEVELOPMENT	10/14/2014	63.93	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/POLICE	10/14/2014	535.40	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/FIRE	10/14/2014	183.20	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/FIRE	10/14/2014	274.80	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PUBLIC WORKS	10/14/2014	646.69	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PUBLIC WORKS	10/14/2014	368.01	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PUBLIC WORKS	10/14/2014	258.66	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PARKS & REC	10/14/2014	917.38	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PARKS & REC	10/14/2014	320.47	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/PARKS & REC	10/14/2014	27.87	.00		
1796	KELLERSTRASS ENTERPRISES	700301	FUEL/POWER	10/14/2014	641.67	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/ADMIN	10/22/2014	41.30	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/ADMIN	10/22/2014	51.64	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/ADMIN	10/22/2014	10.33	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/COMM DEVELOPMENT	10/22/2014	51.92	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/COMM DEVELOPMENT	10/22/2014	77.88	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/POLICE	10/22/2014	652.20	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/FIRE	10/22/2014	279.32	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/FIRE	10/22/2014	418.98	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PUBLIC WORKS	10/22/2014	907.75	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PUBLIC WORKS	10/22/2014	544.65	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PUBLIC WORKS	10/22/2014	363.10	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PARKS & REC	10/22/2014	1,182.00	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PARKS & REC	10/22/2014	433.37	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/PARKS & REC	10/22/2014	33.95	.00		
1796	KELLERSTRASS ENTERPRISES	701223	FUEL/POWER	10/22/2014	851.95	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/ADMIN	10/28/2014	40.82	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/ADMIN	10/28/2014	51.02	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/ADMIN	10/28/2014	10.20	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/COMM DEVELOPMENT	10/28/2014	51.30	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/COMM DEVELOPMENT	10/28/2014	76.94	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/POLICE	10/28/2014	644.38	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/FIRE	10/28/2014	142.42	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/FIRE	10/28/2014	213.63	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PUBLIC WORKS	10/28/2014	611.53	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PUBLIC WORKS	10/28/2014	366.92	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PUBLIC WORKS	10/28/2014	244.61	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PARKS & REC	10/28/2014	1,014.47	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PARKS & REC	10/28/2014	325.94	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/PARKS & REC	10/28/2014	33.55	.00		
1796	KELLERSTRASS ENTERPRISES	701964	FUEL/POWER	10/28/2014	674.56	.00		
Total 1796:					19,496.32	.00		
1830								
1830	KING & KING	749/750	LEGAL SERVICES	11/06/2014	5,730.00	.00		
1830	KING & KING	749/750	LEGAL SERVICES	11/06/2014	2,600.00	.00		
1830	KING & KING	749/750	LEGAL SERVICES	11/06/2014	2,025.00	.00		
Total 1830:					10,355.00	.00		
1857								
1857	LAKEVIEW ROCK PRODUCTS, I	322636	SLURRY SAND	10/01/2014	113.05	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	322752	SLURRY SAND	10/03/2014	109.60	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	322859	PEA GRAVEL & SLURRY SAND	10/07/2014	355.46	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	322913	LAKEVIEW SPEC BASE	10/08/2014	969.23	.00		
1857	LAKEVIEW ROCK PRODUCTS, I	323030	LAKEVIEW SPEC BASE	10/10/2014	322.84	.00		
Total 1857:					1,870.18	.00		
1861								
1861	L.N. CURTIS & SONS	3152034-01	SAW PARTS	10/03/2014	11.13	.00		
1861	L.N. CURTIS & SONS	3152744-00	PANTS/FIRE DEPT	10/24/2014	160.04	.00		
1861	L.N. CURTIS & SONS	3152744-01	BOOTS/FIRE DEPT	10/20/2014	166.38	.00		
1861	L.N. CURTIS & SONS	3152940-00	SUPPLIES	10/27/2014	356.25	.00		
Total 1861:					693.80	.00		
1865								
1865	LARRY H. MILLER FORD	1250835W	PARTS	10/01/2014	33.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1865	LARRY H. MILLER FORD	1257334W	PART	10/28/2014	166.48	.00		
1865	LARRY H. MILLER FORD	327744	PARTS	10/30/2014	485.00	.00		
1865	LARRY H. MILLER FORD	327744	PARTS	10/30/2014	323.33	.00		
1865	LARRY H. MILLER FORD	327744	PARTS	10/30/2014	323.33	.00		
1865	LARRY H. MILLER FORD	327744	PARTS	10/30/2014	323.34	.00		
Total 1865:					1,854.93	.00		
1887								
1887	LAYTON CITY CORPORATION	11-7-14	SEWER CONNECTIONS	11/07/2014	493.35	.00		
Total 1887:					493.35	.00		
1914								
1914	LEGACY EQUIPMENT	66521	PARTS & FREIGHT	10/27/2014	308.25	.00		
Total 1914:					308.25	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500085915	FLAT REPAIR	10/17/2014	13.50	.00		
1916	LES SCHWAB TIRE CENTER	52500086054	TIRES CHANGEOVER, DISMOU	10/20/2014	105.00	.00		
1916	LES SCHWAB TIRE CENTER	52500086701	FLAT REPAIR & PATCH	10/27/2014	47.45	.00		
1916	LES SCHWAB TIRE CENTER	52500088078	THRUST ANGLE ALIGNMENT	11/10/2014	56.25	.00		
Total 1916:					222.20	.00		
1933								
1933	LOGO CONCEPTS, LLC	38107	EMBROIDERY & MONOGRAMMI	11/06/2014	27.00	.00		
1933	LOGO CONCEPTS, LLC	38108	EMBROIDERY/POL DEPT	11/06/2014	24.00	.00		
1933	LOGO CONCEPTS, LLC	38109	MONOGRAMMING/POL	11/06/2014	15.00	.00		
1933	LOGO CONCEPTS, LLC	38162	EMBROIDERY/POL DEPT	11/06/2014	9.25	.00		
1933	LOGO CONCEPTS, LLC	38227	EMBROIDERY/POL CEPT	11/06/2014	17.00	.00		
Total 1933:					92.25	.00		
1935								
1935	LYLE GIBSON	11-12-14	EXPENSE REIMBURSEMENT	11/12/2014	20.00	.00		
Total 1935:					20.00	.00		
1940								
1940	MARLO PRODUCTS	98920	INK CARTRIDGES	10/23/2014	80.40	.00		
1940	MARLO PRODUCTS	99142	TONER CARTRIDGE	11/04/2014	80.00	.00		
1940	MARLO PRODUCTS	99253	INK CARTRIDGES	11/07/2014	193.15	.00		
1940	MARLO PRODUCTS	99369	INK CARTRIDGE	11/13/2014	54.95	.00		
Total 1940:					408.50	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302877767	SHOP TOOLS & FREIGHT	11/13/2014	197.72	.00		
Total 1967:					197.72	.00		
2018								
2018	MCINTOSH COMMUNICATIONS	482488	PAGER REPAIR	10/30/2014	75.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2018:					75.00	.00		
2020								
2020	MCFARLAND CASCADE HOLDI	UEU 0021267	TREATED CEDAR POLES	11/03/2014	15,780.50	.00		
2020	MCFARLAND CASCADE HOLDI	UEU 0021267	TREATED CEDAR POLES	11/03/2014	15,780.50	.00		
Total 2020:					31,561.00	.00		
2023								
2023	MEDICAL DISPOSAL SERVICES	54110	BIOHAZARD MATERIAL DISPOS	10/16/2014	72.00	.00		
Total 2023:					72.00	.00		
2043								
2043	MICHAEL D. MURPHY	11-14-14	PUBLIC DEFENDER SERVICES	11/14/2014	187.50	.00		
2043	MICHAEL D. MURPHY	11-5-14	PUBLIC DEFENDER SERVICES	11/05/2014	437.50	.00		
Total 2043:					625.00	.00		
2085								
2085	MODERN DISPLAY	677555	HOLIDAY LIGHTS	10/24/2014	800.25	.00		
Total 2085:					800.25	.00		
2113								
2113	NICK MOSS	11-18-14	CDL RENEWAL REIMBURSEME	11/18/2014	40.00	.00		
Total 2113:					40.00	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25208	PREVENTATIVE MAINTENANCE	11/08/2014	92.50	.00		
2154	MOUNTAIN VALLEY MECHANIC	25399	PREVENTATIVE MAINTENANCE	11/08/2014	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	25564	PREVENTATIVE MAINTENANCE	11/13/2014	258.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	25565	PREVENTATIVE MAINTENANCE	11/13/2014	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	25592	SERVICE TECH LABOR	11/06/2014	175.00	.00		
Total 2154:					1,008.37	.00		
2156								
2156	MOUNTAIN STATES SUPPLY	S101194639.0	PARTS & SUPPLIES	10/21/2014	1,158.42	.00		
2156	MOUNTAIN STATES SUPPLY	S101205866.0	PARTS	10/30/2014	7.68	.00		
Total 2156:					1,166.10	.00		
2234								
2234	NORCO, INC	14499783	MEDICAL OXYGEN/FIRE DEPT	11/08/2014	62.80	.00		
2234	NORCO, INC	14527236	MEDICAL OXYGEN/FIRE DEPT	10/10/2014	68.14	.00		
2234	NORCO, INC	14595364	MEDICAL OXYGEN/FIRE DEPT	10/21/2014	71.45	.00		
2234	NORCO, INC	14639754	MEDICAL OXYGEN/FIRE DEPT	10/28/2014	56.34	.00		
Total 2234:					258.73	.00		
2255								
2255	GLOBAL POWER PRODUCTS	23555	GENERATOR ADAPTERS	11/07/2014	5,508.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2255:					5,508.00	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	11-7-14	COLLECTION & TREATMENT S	11/07/2014	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	46483	ELECTRICAL SUPPLIES	10/31/2014	1,638.00	.00		
2261	NORTHERN POWER EQUIPME	46484	ELECTRICAL SUPPLIES	10/31/2014	376.50	.00		
Total 2261:					2,014.50	.00		
2270								
2270	OFFICE DEPOT	736062959001	OFFICE SUPPLIES/BUILDING D	10/21/2014	9.95	.00		
2270	OFFICE DEPOT	736732584001	OFFICE SUPPLIES/PW DEPT	10/23/2014	50.68	.00		
2270	OFFICE DEPOT	736732584001	OFFICE SUPPLIES/PW DEPT	10/23/2014	50.68	.00		
2270	OFFICE DEPOT	736732584001	OFFICE SUPPLIES/POWER DEP	10/23/2014	101.37	.00		
2270	OFFICE DEPOT	736759646001	OFFICE SUPPLIES/POWER DEP	10/23/2014	218.49	.00		
2270	OFFICE DEPOT	736759646001	OFFICE SUPPLIES/PW DEPT	10/23/2014	218.49	.00		
2270	OFFICE DEPOT	737544893001	OFFICE SUPPLIES/ADMIN	10/28/2014	12.32	.00		
2270	OFFICE DEPOT	737972857001	OFFICE SUPPLIES/COMM DEV	10/30/2014	4.90	.00		
2270	OFFICE DEPOT	738270656001	OFFICE SUPPLIES/ADMIN	10/31/2014	146.11	.00		
2270	OFFICE DEPOT	738530733001	OFFICE SUPPLIES/COMM DEV	11/04/2014	44.01	.00		
2270	OFFICE DEPOT	738531033001	OFFICE SUPPLIES/BUILDING D	11/04/2014	16.34	.00		
2270	OFFICE DEPOT	738531034001	OFFICE SUPPLIES/COMM DEV	11/04/2014	12.60	.00		
2270	OFFICE DEPOT	738806041001	OFFICE SUPPLIES/REC DEPT	11/05/2014	22.60	.00		
2270	OFFICE DEPOT	739263763001	OFFICE SUPPLIES/COMM DEV	11/07/2014	8.97	.00		
2270	OFFICE DEPOT	739351676001	OFFICE SUPPLIES/BUILDING D	11/07/2014	68.79	.00		
2270	OFFICE DEPOT	739427796001	OFFICE SUPPLIES/ADMIN	11/10/2014	8.40	.00		
2270	OFFICE DEPOT	740064677001	OFFICE SUPPLIES/ADMIN	11/12/2014	7.40	.00		
Total 2270:					1,000.10	.00		
2274								
2274	OFFICE PRODUCTS DEALER	650165-0	OFFICE SUPPLIES/POL DEPT	11/10/2014	64.34	.00		
Total 2274:					64.34	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	13042	ADD INSURANCE	11/11/2014	242.00	.00		
Total 2330:					242.00	.00		
2336								
2336	OPTICARE OF UTAH	000057740	VISION PREMIUM	11/05/2014	111.50	.00		
Total 2336:					111.50	.00		
2390								
2390	PALMER ENGINEERING & FOR	729	EAST SUBSTATION MAINTENA	11/03/2014	2,083.00	.00		
Total 2390:					2,083.00	.00		
2477								
2477	POSTMASTER	11-7-14	POSTAGE FOR DELINQUENT N	11/07/2014	365.78	365.78	11/07/2014	

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2477:					365.78	365.78		
2491								
2491	PURE WATER SOLUTIONS	5741	HOT/COLD COOLER CONTRAC	11/01/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5741	HOT/COLD COOLER CONTRAC	11/01/2014	11.65	.00		
2491	PURE WATER SOLUTIONS	5741	HOT/COLD COOLER CONTRAC	11/01/2014	11.65	.00		
Total 2491:					34.95	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13799	ANSWERING SERVICE MO FEE/	11/01/2014	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13800	ANSWERING SERVICE MO FEE/	11/01/2014	110.00	.00		
Total 2494:					220.00	.00		
2500								
2500	QUILL CORPORATION	6813367	OFFICE SUPPLIES/ADMIN	10/08/2014	203.00	.00		
2500	QUILL CORPORATION	7018511	OFFICE SUPPLIES/ADMIN	10/15/2014	55.99	.00		
2500	QUILL CORPORATION	7647877	OFFICE SUPPLIES/ADMIN	11/06/2014	163.59	.00		
2500	QUILL CORPORATION	7693979	OFFICE SUPPLIES/ADMIN	11/07/2014	20.29	.00		
2500	QUILL CORPORATION	7705476	OFFICE SUPPLIES/ADMIN	11/07/2014	10.99	.00		
2500	QUILL CORPORATION	7707141	OFFICE SUPPLIES/ADMIN	11/07/2014	69.33	.00		
Total 2500:					523.19	.00		
2503								
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	15.73	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	15.73	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	110.11	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	47.19	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	62.92	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	440.45	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	125.84	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	78.66	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	31.46	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	94.38	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	78.66	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	94.38	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	31.46	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	78.65	.00		
2503	CENTURYLINK	1318337506	PHONE CHARGES	10/19/2014	94.38	.00		
2503	CENTURYLINK	1318369103	PHONE CHARGES	10/19/2014	7.37	.00		
Total 2503:					1,407.37	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11410-1323	REPAIR, LABOR & MATERIAL	10/24/2014	575.50	.00		
Total 2626:					575.50	.00		
2637								
2637	ROBINSON WASTE SERVICES	11-7-14	SANITATION COLLECTION CON	11/07/2014	34,000.26	.00		
2637	ROBINSON WASTE SERVICES	11-7-14	RECYCLE COLLECTION CONTR	11/07/2014	16,733.00	.00		
2637	ROBINSON WASTE SERVICES	11-7-14	GREEN RECYCLE COLLECTION	11/07/2014	13,751.25	.00		
2637	ROBINSON WASTE SERVICES	197026	CONTAINER SERVICE	10/31/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	197026	FUEL CHARGE	10/31/2014	1,288.29	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2637	ROBINSON WASTE SERVICES	197026	RECYCLING FUEL CHARGE	10/31/2014	962.41	.00		
Total 2637:					67,700.21	.00		
2644								
2644	RMT EQUIPMENT	Q98984	PART	10/07/2014	69.94	.00		
2644	RMT EQUIPMENT	Q99198	PARTS	10/10/2014	129.61	.00		
Total 2644:					199.55	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00102848	PART & FREIGHT	10/29/2014	452.47	.00		
Total 2647:					452.47	.00		
2665								
2665	REFRIGERATION SUPPLIES DI	21107684-00	FILTER	10/28/2014	65.70	.00		
Total 2665:					65.70	.00		
2699								
2699	SAM T. EVANS	96954	FIRE TRUCK COVER	10/14/2014	1,465.00	.00		
Total 2699:					1,465.00	.00		
2743								
2743	SEIFERT TRUCKING, LLC	187	HAULING TOP SOIL	10/30/2014	7,315.00	.00		
2743	SEIFERT TRUCKING, LLC	188	HAULING GRAVEL & SAND	10/30/2014	380.00	.00		
2743	SEIFERT TRUCKING, LLC	189	HAULING ROAD BASE	10/30/2014	855.00	.00		
Total 2743:					8,550.00	.00		
2783								
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.33	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.33	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.34	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	25.00	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	25.00	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	25.00	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.33	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.33	.00		
2783	SHRED MASTERS	29138	SHREDDING SERVICES	11/03/2014	8.34	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1234	CRESTWOOD RESERVOIR REP	11/09/2014	17,200.00	.00		
Total 2800:					17,200.00	.00		
2801								
2801	KIM SMITH	11-7-14	YOUTH COURT ADVISOR REIM	11/07/2014	360.00	.00		
Total 2801:					360.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2349466 RI	PATCHES	09/10/2014	6.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2813	SKAGGS COMPANIES, INC.	2352971 RI	FIRE PANTS	09/16/2014	116.97	.00		
2813	SKAGGS COMPANIES, INC.	2362182 RI	POLICE PANTS & SHIRT	10/02/2014	123.49	.00		
2813	SKAGGS COMPANIES, INC.	2362185 RI	POLICE PANTS	10/02/2014	77.50	.00		
2813	SKAGGS COMPANIES, INC.	2362187 RI	HOLSTER & CUFF KEY	10/02/2014	50.98	.00		
2813	SKAGGS COMPANIES, INC.	2364712 RI	ALTERATIONS	10/07/2014	16.00	.00		
2813	SKAGGS COMPANIES, INC.	2366399 RI	FLASHLIGHT	10/09/2014	138.99	.00		
2813	SKAGGS COMPANIES, INC.	2366455 RI	HOLSTER	10/09/2014	109.99	.00		
2813	SKAGGS COMPANIES, INC.	2367286 RI	BALLISTIC ARMOR	10/10/2014	834.00	.00		
2813	SKAGGS COMPANIES, INC.	2367297 RI	POLICE BOOTS	10/10/2014	157.49	.00		
2813	SKAGGS COMPANIES, INC.	2372548 RI	POLICE SUPPLIES	10/21/2014	63.25	.00		
2813	SKAGGS COMPANIES, INC.	2373604 RI	POLICE PANTS & SHIRTS	10/22/2014	332.00	.00		
2813	SKAGGS COMPANIES, INC.	2376154 RI	POLICE SUPPLIES	10/27/2014	61.98	.00		
2813	SKAGGS COMPANIES, INC.	2376766 RI	POLICE SUPPLIES	10/28/2014	59.95	.00		
2813	SKAGGS COMPANIES, INC.	2377100 RI	EAR MOLDS	10/28/2014	6.99	.00		
2813	SKAGGS COMPANIES, INC.	2377103 RI	POLICE BOOTS	10/28/2014	164.20	.00		
2813	SKAGGS COMPANIES, INC.	2377422 RI	POLICE BOOTS & SHIRT	10/29/2014	217.49	.00		
2813	SKAGGS COMPANIES, INC.	2377442 RI	POLICE HOODIE	10/29/2014	85.00	.00		
Total 2813:					2,622.28	.00		
2833								
2833	SONNTAG RECREATION, LLC	14248	TABLES & SHIPPING	10/20/2014	2,524.00	.00		
Total 2833:					2,524.00	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	11/05/2014	199.95	.00		
Total 2860:					199.95	.00		
2894								
2894	STAPLES ADVANTAGE	8032003851	OFFICE SUPPLIES/ADMIN	11/06/2014	10.43	.00		
2894	STAPLES ADVANTAGE	8032003851	OFFICE SUPPLIES/ADMIN	11/06/2014	20.10	.00		
Total 2894:					30.53	.00		
2949								
2949	SUPERIOR GRINDING & SALES,	168702	BLADES SHARPENED	10/16/2014	108.00	.00		
Total 2949:					108.00	.00		
2959								
2959	STOCK BUILDING SUPPLY	51324403-00	CONCRETE MIX	10/23/2014	29.52	.00		
2959	STOCK BUILDING SUPPLY	51329237-00	PLYWOOD	10/24/2014	12.37	.00		
Total 2959:					41.89	.00		
2965								
2965	SUNRISE ENVIRONMENTAL	43958	SHOP SUPPLIES & FREIGHT	11/12/2014	260.24	.00		
Total 2965:					260.24	.00		
2967								
2967	TASTY'S BAKERY 1, LLC	7694	FOOD/PARKS DEPT	10/24/2014	19.11	.00		
Total 2967:					19.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2981								
2981	TECSERV, INC	11906	SERVICE HOURS	11/14/2014	5,600.00	.00		
	Total 2981:				5,600.00	.00		
2989								
2989	THE KAYSVILLE THEATER	229	PROMOTION FEE/REC DEPT	10/31/2014	600.00	.00		
	Total 2989:				600.00	.00		
3025								
3025	THE SPECIALTY COMPANY	62597	TP DISPENSERS	10/22/2014	161.00	.00		
	Total 3025:				161.00	.00		
3063								
3063	TOTER	KB 65355484	GARBAGE CANS & FREIGHT	10/31/2014	5,658.00	.00		
	Total 3063:				5,658.00	.00		
3094								
3094	TREES, INC	79T29914	LABOR & EQUIPMENT/POWER	10/31/2014	4,142.50	.00		
3094	TREES, INC	80F84914	LABOR & EQUIPMENT/POWER	11/07/2014	4,289.70	.00		
	Total 3094:				8,432.20	.00		
3107								
3107	TRI CITY NURSERY	11903-01	SHRUBS	10/22/2014	27.98	.00		
3107	TRI CITY NURSERY	12027-01	SHRUBS	11/03/2014	190.22	.00		
	Total 3107:				218.20	.00		
3108								
3108	TOM RANDALL DISTRIBUTING	0221328	OIL	10/01/2014	91.90	.00		
	Total 3108:				91.90	.00		
3111								
3111	TJ TRAILERS	68084	PARTS	10/20/2014	61.80	.00		
	Total 3111:				61.80	.00		
3115								
3115	TWIN D	11-10-14	RELEASE OF FIRE HYDRANT D	11/10/2014	521.50	.00		
	Total 3115:				521.50	.00		
3116								
3116	UNITED WAY OF SALT LAKE	11-12-14	EMPLOYEE CONTRIBUTIONS	11/12/2014	4.00	.00		
	Total 3116:				4.00	.00		
3140								
3140	SPOK, INC	X37581496K	PAGER SERVICE/POWER	10/31/2014	3.03	.00		
3140	SPOK, INC	X37581496K	PAGER SERVICE/PARKS	10/31/2014	12.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3140:					15.23	.00		
3142								
3142	UNIFIRST CORPORATION	1644094	SHOP SUPPLIES	11/04/2014	93.18	.00		
3142	UNIFIRST CORPORATION	1646182	SHOP SUPPLIES	11/11/2014	93.18	.00		
Total 3142:					186.36	.00		
3153								
3153	UNITED SITE SERVICES	114-2343821	PORTABLE RESTROOM	09/19/2014	84.00	.00		
3153	UNITED SITE SERVICES	114-2343908	PORTABLE RESTROOM	09/22/2014	80.95	.00		
3153	UNITED SITE SERVICES	114-2343909	PORTABLE RESTROOM	09/22/2014	80.95	.00		
3153	UNITED SITE SERVICES	114-2343910	PORTABLE RESTROOM	09/22/2014	80.95	.00		
Total 3153:					326.85	.00		
3174								
3174	US POSTMASTER	11-12-14	POSTAGE FOR UTILITY BILLS	11/12/2014	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	52072	MONTHLY RADIO SERVICE/PO	10/31/2014	1,348.50	.00		
3242	UTAH COMMUNICATIONS AUT	52073	MONTHLY RADIO SERVICE/FIR	10/31/2014	837.08	.00		
Total 3242:					2,185.58	.00		
3494								
3494	WASATCH INTEGRATED	11-7-14	SOLID WASTE DISPOSAL	11/07/2014	49,550.80	.00		
3494	WASATCH INTEGRATED	11-7-14	GREEN WASTE DISPOSAL	11/07/2014	7,334.00	.00		
Total 3494:					56,884.80	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0035224	EQUIPMENT RENTAL	10/31/2014	589.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0035225	EQUIPMENT RENTAL	10/31/2014	868.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0035226	EQUIPMENT RENTAL & LABOR	10/31/2014	395.25	.00		
3499	WASATCH BARRICADE L.L.C.	W0035324	EQUIPMENT RENTAL & LABOR	11/11/2014	159.75	.00		
Total 3499:					2,012.50	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	0000000233-IN	FOOD FOR REC	10/18/2014	66.60	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000000265-IN	FOOD FOR REC	01/04/2014	72.00	.00		
3504	WASATCH VALLEY PIZZA, LLC	0000000334-IN	FOOD FOR MAYOR'S LUNCHEO	10/24/2014	174.60	.00		
Total 3504:					313.20	.00		
3601								
3601	WILSON LANE SERVICE, INC.	18535	CHAIN SAW CHAIN	10/28/2014	35.60	.00		
Total 3601:					35.60	.00		
3603								
3603	WILSON'S QUALITY PAINT	99061	PAINT FOR PARK SIGNS	10/02/2014	75.58	.00		
3603	WILSON'S QUALITY PAINT	99890	SAFETY PAINT	10/29/2014	51.45	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3603:					127.03	.00		
3606								
3606	WIMMER'S IN LAYTON	6069	SUPPLIES	11/12/2014	67.96	.00		
Total 3606:					67.96	.00		
3620								
3620	WINZER CORPORATION	5181644	SHOP SUPPLIES	10/03/2014	18.89	.00		
3620	WINZER CORPORATION	5200739	SHOP SUPPLIES	10/29/2014	172.65	.00		
Total 3620:					191.54	.00		
3650								
3650	YES! PRINTING & COPY	16192	CODE BOOKS	11/11/2014	200.90	.00		
Total 3650:					200.90	.00		
3812								
3812	ATCO INTERNATIONAL	10419062	FIRE HYDRANT GREASE	11/07/2014	137.00	.00		
Total 3812:					137.00	.00		
3816								
3816	FREIGHTLINER OF UTAH	11-13-14	DUMP TRUCK/PW	11/13/2014	191,038.00	.00		
Total 3816:					191,038.00	.00		
3844								
3844	FORTHGEAR	20911	LOGO & STATIONARY/FIRE DE	10/02/2014	600.00	.00		
3844	FORTHGEAR	20953	BUSINESS CARDS	10/17/2014	201.25	.00		
Total 3844:					801.25	.00		
3846								
3846	CHILD SUPPORT SERVICES	11-12-14	RECOVERY SERVICES	11/12/2014	770.70	.00		
Total 3846:					770.70	.00		
3866								
3866	PERFORMANCE FORD LINCOL	88714	POLICE VEHICLE	11/11/2014	29,543.00	.00		
Total 3866:					29,543.00	.00		
3899								
3899	JORDAN NICHOLAS	11-9-14	PER DIEM	11/09/2014	140.00	.00		
Total 3899:					140.00	.00		
3949								
3949	WFCA'S FIRE SERVICE BOOKS	300006055	MANUALS & STUDY GUIDES	09/19/2014	363.83	.00		
Total 3949:					363.83	.00		
3980								
3980	AMERICAN ROOFING	102954	REROOFING RECREATON CEN	11/10/2014	55,800.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3980:					55,800.00	.00		
3982								
3982	OLDE ORCHARD INVESTMENT	11-7-14	RELEASE WARRANTY BOND	11/07/2014	2,500.00	.00		
Total 3982:					2,500.00	.00		
3983								
3983	DIAMOND TREE EXPERTS	11-10-14	RELEASE FIRE HYDRANT DEP	11/10/2014	543.50	.00		
Total 3983:					543.50	.00		
3984								
3984	PRESTON BENOIT	11-8-14	PER DIEM	11/06/2014	140.00	.00		
Total 3984:					140.00	.00		
3985								
3985	JOSHUA DANIELSON	11-6-14	PER DIEM	11/06/2014	140.00	.00		
Total 3985:					140.00	.00		
3988								
3988	WENDY BENNETT	11-7-14	YOUTH COURT ADVISOR REIM	11/07/2014	360.00	.00		
Total 3988:					360.00	.00		
3990								
3990	JUBJUB THE CLOWN	11-13-14	SERVICES/NEW YEAR'S EVE	11/13/2014	200.00	.00		
Total 3990:					200.00	.00		
3991								
3991	DJ DIRECT INC	11-12-14	DJ SERVICES	11/12/2014	650.00	.00		
Total 3991:					650.00	.00		
4000								
4000	JEFF RANDALL	11-8-14	PER DIEM	11/06/2014	140.00	.00		
Total 4000:					140.00	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	66064	DRUG TESTING	11/14/2014	31.00	.00		
Total 4007:					31.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	11-12-14	GARNISHMENT	11/12/2014	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2676048	DOT PHYSICAL EXAM	11/01/2014	65.00	.00		
4100	INTERMOUNTAIN WORKMED	LA2676048	DRUG SCREENING	11/01/2014	15.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4100:					80.00	.00		
4336								
4336	ASHLEY WILLEY	11-14-14	RECREATION INSTRUCTOR	11/14/2014	2,364.00	.00		
Total 4336:					2,364.00	.00		
4432								
4432	MADLYN ALBERTS	44304	RECREATION REFUND	11/04/2014	60.00	.00		
Total 4432:					60.00	.00		
4433								
4433	BECKY EVANS	44370	RECREATION REFUND	11/06/2014	70.00	.00		
Total 4433:					70.00	.00		
4434								
4434	LAURIE ADAMS	44406	RECREATION REFUND	11/07/2014	44.00	.00		
Total 4434:					44.00	.00		
4455								
4455	MICHELLE FRANCOM	11-10-14	EXPENSE REIMBURSEMENT	11/10/2014	76.00	.00		
Total 4455:					76.00	.00		
4647								
4647	ALEXANDER P. LAYTON	380965	UTILITY DEPOSIT REFUND	11/05/2014	52.80	.00		
Total 4647:					52.80	.00		
4648								
4648	XOCHITL MONTAYA	380984	UTILITY DEPOSIT REFUND	11/05/2014	17.55	.00		
Total 4648:					17.55	.00		
4700								
4700	SYMPHONY HOMES	223 OLD MILL	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
Total 4700:					1,500.00	.00		
4830								
4830	MAYWOOD DEVELOPMENT	503 WHISPER	CONSTRUCTION GUARANTEE	11/13/2014	500.00	.00		
Total 4830:					500.00	.00		
4861								
4861	CRIMSON COURT ASSOCIATES	401 CRIMSON	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
Total 4861:					1,500.00	.00		
4874								
4874	ALL BUILDING SERVICES	16 ROLLING G	CONSTRUCTION GUARANTEE	11/13/2014	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4874:					500.00	.00		
4875								
4875	SCOTT RICHARDS	6 LAKE VIEW	CONSTRUCTION GUARANTEE	11/13/2014	500.00	.00		
Total 4875:					500.00	.00		
4876								
4876	JOSH FERRIN	11-17-14	PER DIEM	11/17/2014	105.00	.00		
Total 4876:					105.00	.00		
4878								
4878	CHRISTOPHER J. ADAMS	38 SUNSET P	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
Total 4878:					1,500.00	.00		
4879								
4879	KATHLEEN WITT	11-13-14	CONSTRUCTION GUARANTEE	11/13/2014	500.00	.00		
Total 4879:					500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	204	FAIRFIELD SIGNAL DESIGN	08/14/2014	3,100.34	.00		
Total 5026:					3,100.34	.00		
5040								
5040	YORK HILL	1012	WINDOW CLEANING	11/12/2014	180.00	.00		
Total 5040:					180.00	.00		
5066								
5066	MEGAN HAUZE	11-4-14	POLICE PHOTOS	11/04/2014	180.00	.00		
Total 5066:					180.00	.00		
5104								
5104	SYMBOLARTS	0223152-IN	PLAQUES/FIRE DEPT	11/05/2014	585.00	.00		
Total 5104:					585.00	.00		
5166								
5166	ESRI	92891367	GIS SOFTWARE MAINTENANCE	11/03/2014	12,495.00	.00		
Total 5166:					12,495.00	.00		
5179								
5179	BRIAN JOHNSON	11-17-14	PER DIEM	11/17/2014	105.00	.00		
Total 5179:					105.00	.00		
5184								
5184	RIGBY & COMPANY	11-5-14	APPRAISAL REPORTS	11/05/2014	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5184:					1,500.00	.00		
5257								
5257	YOUNG CHEVROLET	406014	LABOR	10/22/2014	64.95	.00		
5257	YOUNG CHEVROLET	878435	PARTS	10/30/2014	24.22	.00		
Total 5257:					89.17	.00		
5338								
5338	LUCIE'S SEAT COVERS	561150	SEAT COVERS	11/17/2014	160.00	.00		
5338	LUCIE'S SEAT COVERS	561150	SEAT COVERS	11/17/2014	160.00	.00		
5338	LUCIE'S SEAT COVERS	561159	SEAT COVERS	11/17/2014	160.00	.00		
5338	LUCIE'S SEAT COVERS	561160	SEAT COVERS	11/17/2014	160.00	.00		
Total 5338:					640.00	.00		
5547								
5547	STEVE'S STUMP GRINDING, LL	10-28-14	GRIND TREE STUMPS & ROOT	10/28/2014	200.00	.00		
Total 5547:					200.00	.00		
6307								
6307	METERWORKS	3037	WATER METERS & GASKETS	11/12/2014	3,801.96	.00		
Total 6307:					3,801.96	.00		
6368								
6368	LIBBY BUILDERS	33 HESS FAR	CONSTRUCTION GUARANTEE	11/13/2014	500.00	.00		
Total 6368:					500.00	.00		
6406								
6406	ADVANCED SOLUTIONS	2 HAZEL WAY	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
6406	ADVANCED SOLUTIONS	3 HAZEL WAY	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
Total 6406:					3,000.00	.00		
6671								
6671	WADMAN CORP	#08	POLICE STATION PAY REQUES	10/31/2014	671,048.75	.00		
Total 6671:					671,048.75	.00		
6686								
6686	DESTINATION HOMES, INC	124 HILL FAR	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	136 HILL FAR	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	157 HILL FAR	CONSTRUCTION GUARANTEE	11/13/2014	1,500.00	.00		
Total 6686:					4,500.00	.00		
Grand Totals:					1,771,037.43	616.94		

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
110								
110	AIA CORPORATION	RDA1624784	POLICE SHIRTS & EMBROIDER	11/20/2014	250.79	.00		
	Total 110:				250.79	.00		
151								
151	ALTIUS HEALTH PLANS, INC	11-18-14	HEALTH INSURANCE PREMIUM	11/18/2014	62,940.17	.00		
	Total 151:				62,940.17	.00		
239								
239	ASPLUNDH TREE EXPERT CO	80P71314	LABOR & EQUIPMENT	11/14/2014	4,786.95	.00		
239	ASPLUNDH TREE EXPERT CO	81H67814	LABOR & EQUIPMENT	11/21/2014	4,904.00	.00		
	Total 239:				9,690.95	.00		
532								
532	CENTURYLINK	0511/11-14	PHONE CHARGES	11/16/2014	274.68	.00		
532	CENTURYLINK	1788/11-14	PHONE CHARGES	11/16/2014	136.36	.00		
532	CENTURYLINK	2860/11-14	PHONE CHARGES	11/16/2014	182.20	.00		
	Total 532:				593.24	.00		
638								
638	COOPER'S INC.	4250	TYPEWRITER REPAIR & SERVI	11/19/2014	175.00	.00		
	Total 638:				175.00	.00		
767								
767	DAVIS COUNTY ANIMAL CONT	12-2-14	ANIMAL LICENSES	12/02/2014	25.00	.00		
	Total 767:				25.00	.00		
885								
885	DELL MARKETING L.P.	XJKFD6775	LAPTOP FOR POWER METER	11/12/2014	1,505.47	.00		
	Total 885:				1,505.47	.00		
929								
929	DIRECT FIRST AID & SAFETY	DFA0004422	MEDICAL SUPPLIES/PW DEPT	09/16/2014	29.95	.00		
929	DIRECT FIRST AID & SAFETY	DFA0004423	MEDICAL SUPPLIES/PARKS DE	09/16/2014	24.60	.00		
929	DIRECT FIRST AID & SAFETY	DFA0004423	MEDICAL SUPPLIES/POWER D	09/16/2014	24.60	.00		
929	DIRECT FIRST AID & SAFETY	DFA0004423	MEDICAL SUPPLIES/PW DEPT	09/16/2014	24.60	.00		
929	DIRECT FIRST AID & SAFETY	DFA400139	MEDICAL SUPPLIES/POWER D	05/20/2014	286.80	.00		
929	DIRECT FIRST AID & SAFETY	DFA400155	MEDICAL SUPPLIES/POWER D	05/29/2014	49.50	.00		
929	DIRECT FIRST AID & SAFETY	DFA400155	MEDICAL SUPPLIES/PARKS & R	05/29/2014	34.30	.00		
929	DIRECT FIRST AID & SAFETY	DFA400206	MEDICAL SUPPLIES/POWER D	07/07/2014	14.15	.00		
929	DIRECT FIRST AID & SAFETY	DFA400206	MEDICAL SUPPLIES/PARKS & R	07/07/2014	24.05	.00		
929	DIRECT FIRST AID & SAFETY	DFA400206	MEDICAL SUPPLIES/PW DEPT	07/07/2014	8.95	.00		
929	DIRECT FIRST AID & SAFETY	DFA400206	MEDICAL SUPPLIES/PW DEPT	07/07/2014	25.95	.00		
929	DIRECT FIRST AID & SAFETY	DFA400260	MEDICAL SUPPLIES/POWER D	09/10/2014	14.15	.00		
929	DIRECT FIRST AID & SAFETY	DFA400280	MEDICAL SUPPLIES/PARKS & R	09/10/2014	32.90	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
929	DIRECT FIRST AID & SAFETY	DFA400345	MEDICAL SUPPLIES/POWER D	11/14/2014	26.30	.00		
929	DIRECT FIRST AID & SAFETY	DFA400345	MEDICAL SUPPLIES/PARKS & R	11/14/2014	29.75	.00		
929	DIRECT FIRST AID & SAFETY	DFA400345	MEDICAL SUPPLIES/PW DEPT	11/14/2014	14.15	.00		
Total 929:					664.70	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	11/21/2014	7,058.50	.00		
Total 1025:					7,058.50	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	908322555	ELECTRICAL SUPPLIES	10/31/2014	133.15	.00		
1040	ELECTRICAL WHOLESALE SUP	908323010	ELECTRICAL SUPPLIES	10/31/2014	32.96	.00		
1040	ELECTRICAL WHOLESALE SUP	908356570	ELECTRICAL SUPPLIES	11/06/2014	5.88	.00		
1040	ELECTRICAL WHOLESALE SUP	908372388	ELECTRICAL SUPPLIES	11/10/2014	26.34	.00		
1040	ELECTRICAL WHOLESALE SUP	908428418	ELECTRICAL SUPPLIES	11/19/2014	25.80	.00		
1040	ELECTRICAL WHOLESALE SUP	908437621	ELECTRICAL SUPPLIES	11/20/2014	474.38	.00		
Total 1040:					698.51	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG091148	SHOP SUPPLIES	11/05/2014	79.68	.00		
1061	EVCO HOUSE OF HOSE	OG092075	PARTS FOR SWEEPER	11/18/2014	143.77	.00		
Total 1061:					223.45	.00		
1178								
1178	GBS BENEFITS, INC	303045	ONLINE HR CONSULTING SER	06/25/2014	85.00	.00		
1178	GBS BENEFITS, INC	306963	ONLINE HR CONSULTING SER	07/25/2014	86.00	.00		
1178	GBS BENEFITS, INC	309987	ONLINE HR CONSULTING SER	08/25/2014	86.00	.00		
1178	GBS BENEFITS, INC	314351	ONLINE HR CONSULTING SER	09/25/2014	85.00	.00		
1178	GBS BENEFITS, INC	319550	ONLINE HR CONSULTING SER	10/24/2014	85.00	.00		
Total 1178:					427.00	.00		
1421								
1421	ICC	3025261	MEMBER DUES	11/30/2014	125.00	.00		
Total 1421:					125.00	.00		
1446								
1446	INFOBYTES	4084	MONTHLY WEB SITE FEE	12/01/2014	283.79	.00		
Total 1446:					283.79	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	11-24-14	PETTY CASH	11/24/2014	4.46	.00		
1766	KAYSVILLE POLICE DEPARTME	11-24-14	PETTY CASH	11/24/2014	68.83	.00		
1766	KAYSVILLE POLICE DEPARTME	11-24-14	PETTY CASH	11/24/2014	45.72	.00		
Total 1766:					119.01	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-542-005	PLAN REVIEW SERVICES	11/07/2014	1,275.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1818:					1,275.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	12-1-14	LIFE & LONG TERM DISABILITY	12/01/2014	3,287.82	.00		
1926	THE LINCOLN NATIONAL LIFE I	12-1-14	SUPPLEMENTAL LIFE INSURAN	12/01/2014	2,146.05	.00		
Total 1926:					5,433.87	.00		
2053								
2053	MICHAEL MARTINEZ	11-17-14	EXPENSE REIMBURSEMENT	11/17/2014	44.58	.00		
2053	MICHAEL MARTINEZ	11-17-14	EXPENSE REIMBURSEMENT	11/17/2014	42.72	.00		
Total 2053:					87.30	.00		
2080								
2080	MODEL LINEN SUPPLY	S0314319	EMPLOYEE CLOTHING	11/24/2014	515.42	.00		
2080	MODEL LINEN SUPPLY	S0314319	EMPLOYEE CLOTHING	11/24/2014	676.25	.00		
2080	MODEL LINEN SUPPLY	S0314319	EMPLOYEE CLOTHING	11/24/2014	63.98	.00		
Total 2080:					1,255.65	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13038910	REMOTE SPEAKER MICS	11/19/2014	218.25	.00		
Total 2120:					218.25	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25605	SER TECH LABOR, PART & REP	11/20/2014	651.87	.00		
Total 2154:					651.87	.00		
2270								
2270	OFFICE DEPOT	740574266001	OFFICE SUPPLIES/ADMIN	11/13/2014	6.06	.00		
Total 2270:					6.06	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	11-13-14	SUPPLEMENTAL LIFE INSURAN	11/13/2014	100.74	.00		
Total 2492:					100.74	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/11	FUEL	11/17/2014	461.44	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	11/17/2014	365.81	.00		
2498	QUESTAR GAS	68 E 100 N/11-	FUEL	11/17/2014	113.96	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/17/2014	253.82	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/17/2014	253.82	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	11/17/2014	253.82	.00		
2498	QUESTAR GAS	85 N 100 E/11-	FUEL	11/17/2014	304.46	.00		
Total 2498:					2,007.13	.00		
2524								
2524	RADIO COMMUNICATIONS INC	T5101	RADIO REPAIR/FIRE DEPT	11/13/2014	180.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2524:					180.00	.00		
2950								
2950	DEAN STOREY	11-20-14	125 REIMBURSEMENT	11/20/2014	98.48	.00		
Total 2950:					98.48	.00		
3094								
3094	TREES, INC	80Y17214	LABOR & EQUIPMENT/POWER	11/14/2014	4,344.00	.00		
Total 3094:					4,344.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	11-25-14	EMPLOYEE CONTRIBUTIONS	11/25/2014	4.00	.00		
Total 3116:					4.00	.00		
3125								
3125	U.S. BANK	11-19-14	DEBT SERVICE PAYMENT	11/19/2014	4,155.85	.00		
Total 3125:					4,155.85	.00		
3142								
3142	UNIFIRST CORPORATION	356 1648186	SHOP SUPPLIES	11/18/2014	98.68	.00		
3142	UNIFIRST CORPORATION	356 1650265	SHOP SUPPLIES	11/25/2014	98.68	.00		
Total 3142:					197.36	.00		
3231								
3231	UTAH CHAPTER OF APWA	12-1-14	STORM WATER REVIEWER RE	12/01/2014	50.00	.00		
Total 3231:					50.00	.00		
3526								
3526	WATCHGUARD VIDEO	ACCINV00027	CABLE ASSEMBLY	11/18/2014	169.00	.00		
Total 3526:					169.00	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668131114	WATER COOLER CONTRACT	11/13/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668131114	WATER COOLER CONTRACT	11/13/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668131114	WATER COOLER CONTRACT	11/13/2014	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668131114	WATER COOLER CONTRACT	11/13/2014	17.48	.00		
Total 3545:					69.90	.00		
3551								
3551	WESTERN METAL INDUSTRIES	WM5565	MANHOLE RISERS	10/17/2014	270.00	.00		
Total 3551:					270.00	.00		
3827								
3827	ARCHITECTURAL DIGEST	40318-T116	MAGAZINE SUBSCRIPTION	12/02/2014	39.95	.00		
Total 3827:					39.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3846								
3846	CHILD SUPPORT SERVICES	11-25-14	RECOVERY SERVICES	11/25/2014	770.70	.00		
	Total 3846:				770.70	.00		
3866								
3866	PERFORMANCE FORD LINCOL	89031	POLICE VEHICHL	11/18/2014	24,343.00	.00		
3866	PERFORMANCE FORD LINCOL	89322	POLICE VEHICHL	11/24/2014	19,936.00	.00		
	Total 3866:				44,279.00	.00		
3994								
3994	A LOT OF FUN STUFF	7918	NEW YEARS EVE HEADLINER	11/18/2014	1,000.00	.00		
	Total 3994:				1,000.00	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	457175	WIRELESS SUBSTATION PROJ	10/22/2014	1,180.01	.00		
	Total 4013:				1,180.01	.00		
4023								
4023	UTAH ATTORNEY GENERAL	11-25-14	GARNISHMENT	11/25/2014	200.00	.00		
	Total 4023:				200.00	.00		
4649								
4649	LINDA M. THAYER	380993	UTILITY DEPOSIT REFUND	11/19/2014	12.35	.00		
	Total 4649:				12.35	.00		
4650								
4650	CHARI HORTON	380989	UTILITY DEPOSIT REFUND	11/10/2014	40.23	.00		
4650	CHARI HORTON	380994	UTILITY DEPOSIT REFUND	11/19/2014	41.93	.00		
	Total 4650:				82.16	.00		
4652								
4652	PENTACOSTAL OF SALT LAKE	380992	UTILITY DEPOSIT REFUND	11/19/2014	69.01	.00		
	Total 4652:				69.01	.00		
4654								
4654	PHILIP J. ROSBACH	012904	UTILITY OVERPAYMENT REFU	11/25/2014	32.43	.00		
	Total 4654:				32.43	.00		
4656								
4656	KIRK GARBER	012902	UTILITY OVERPAYMENT REFU	11/25/2014	10.14	.00		
	Total 4656:				10.14	.00		
4657								
4657	JAY CULLIMORE	012901	UTILITY OVERPAYMENT REFU	11/25/2014	12.23	.00		
	Total 4657:				12.23	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4658								
4658	JOSEPH CARMICHAEL	381000	UTILITY OVERPAYMENT REFU	11/25/2014	34.79	.00		
	Total 4658:				34.79	.00		
4659								
4659	JOEL BLENKINSOP	380999	UTILITY OVERPAYMENT REFU	11/25/2014	168.95	.00		
	Total 4659:				168.95	.00		
4660								
4660	RONALD B. TATTON	012908	UTILITY REFUND OVERPAYME	11/26/2014	40.28	.00		
	Total 4660:				40.28	.00		
4661								
4661	DEJHANAE TOLBERT	380998	UTILITY DEPOSIT REFUND	11/24/2014	10.23	.00		
	Total 4661:				10.23	.00		
4670								
4670	GOLDEN SPIKE REALTY	012903	UTILITY OVERPAYMENT REFU	11/25/2014	62.12	.00		
	Total 4670:				62.12	.00		
4700								
4700	SYMPHONY HOMES	1013 SUNSET	CONSTRUCTION GUARANTEE	11/21/2014	1,500.00	.00		
4700	SYMPHONY HOMES	108 MOUNTAI	CONSTRUCTION GUARANTEE	11/21/2014	1,500.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	2,472.15	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	24.72	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	841.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	20.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	889.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	345.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	1,700.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	1,525.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	1,500.00	.00		
4700	SYMPHONY HOMES	12-1-14	BUILDING PERMIT REFUND	12/01/2014	558.00	.00		
	Total 4700:				12,874.87	.00		
4880								
4880	KLAY KUNZ	7 SEEMORE	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
	Total 4880:				500.00	.00		
4999								
4999	LITTLE COW TRADING	11-25-14	BUSINESS LICENSE BOND REF	11/25/2014	100.00	.00		
	Total 4999:				100.00	.00		
5029								
5029	BRIGHTON HOMES	1217 SUNSET	CONSTRUCTION GUARANTEE	11/24/2014	1,500.00	.00		
	Total 5029:				1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5076								
5076	ROCK RIVER ARMS, INC	650540	RIFLES/POLICE DEPT	11/14/2014	1,815.00	.00		
	Total 5076:				1,815.00	.00		
5104								
5104	SYMBOLARTS	0223995-IN	BADGES/FIRE DEPT	11/19/2014	425.00	.00		
	Total 5104:				425.00	.00		
5153								
5153	LARRY'S POOL & SPA	1394 W RAMO	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
5153	LARRY'S POOL & SPA	49 KERRYBRO	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
5153	LARRY'S POOL & SPA	55 MOUNTAIN	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
5153	LARRY'S POOL & SPA	707 S ELIZAB	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
5153	LARRY'S POOL & SPA	8 SUNSET POI	CONSTRUCTION GUARANTEE	11/21/2014	500.00	.00		
	Total 5153:				2,500.00	.00		
5158								
5158	JBM SALES & SERVICE	5045	POSTAGE METER CARTRIDGE	11/20/2014	232.18	.00		
	Total 5158:				232.18	.00		
5219								
5219	TROPICAL PARAD-ICE	11-25-14	BUSINESS LICENSE BOND REF	11/25/2014	100.00	.00		
	Total 5219:				100.00	.00		
5227								
5227	CHIEF KIM HAWKES	11-21-14	CONFERENCE TUITION	11/21/2014	100.00	.00		
	Total 5227:				100.00	.00		
5392								
5392	HENRY WALKER CONSTRUCTI	106 SUNRISE	CONSTRUCTION GUARANTEE	11/24/2014	1,500.00	.00		
	Total 5392:				1,500.00	.00		
5547								
5547	STEVE'S STUMP GRINDING. LL	4380	GRIND TREE STUMP	11/19/2014	200.00	.00		
	Total 5547:				200.00	.00		
6659								
6659	BRAD FROST	11 THE COTT	CONSTRUCTION GUARANTEE	11/21/2014	1,500.00	.00		
	Total 6659:				1,500.00	.00		
6671								
6671	WADMAN CORP	38514 REM01	SERVICE LINE AGREEMENT	10/08/2014	1,875.60	.00		
	Total 6671:				1,875.60	.00		
	Grand Totals:				178,582.04	.00		