

1. No Agenda

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

2. City Council Meeting Materials

- [MEETING AUDIO](#)

Documents:

[16 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	Voiced
104								
104	A-1 UNIFORMS WORKWEAR	36270	UNIFORM/FIRE DEPT	08/26/2014	453.47	.00		
104	A-1 UNIFORMS WORKWEAR	36490	FLASHLIGHT/POLICE DEPT	11/28/2014	148.88	.00		
Total 104:					602.35	.00		
110								
110	AIA CORPORATION	RDA1650225	T-SHIRTS/REC DEPT	11/25/2014	506.86	.00		
Total 110:					506.86	.00		
111								
111	AFLAC	940373	EMPLOYEE SUPPLEMENTAL IN	12/11/2014	556.69	.00		
Total 111:					556.69	.00		
112								
112	ACADEMY SPORTS	100057-01	RECREATION EQUIPMENT	11/25/2014	312.00	.00		
112	ACADEMY SPORTS	36067-01	FOOTBALL JERSEYS	11/14/2014	14,490.00	.00		
Total 112:					14,802.00	.00		
117								
117	ADVANCED INFO SYSTEMS	11789	UTILITY BILLS	10/07/2014	2,020.10	.00		
117	ADVANCED INFO SYSTEMS	11933	UTILITY BILLS	12/09/2014	2,013.61	.00		
Total 117:					4,033.71	.00		
119								
119	AIRGAS USA, LLC	9923106930	MEDICAL OXYGEN	11/30/2014	7.80	.00		
119	AIRGAS USA, LLC	9923106931	ARGON	11/30/2014	3.90	.00		
Total 119:					11.70	.00		
130								
130	ALLCO AUTO PARTS	272	PARTS	11/07/2014	153.77	.00		
Total 130:					153.77	.00		
138								
138	ALPHAGRAPHS	173379	COVER & TEXT PAPER	11/20/2014	120.77	.00		
Total 138:					120.77	.00		
188								
188	AMERICAN WINDOW TINTING, I	2550	WINDOW TINTING/POL DEPT	10/24/2014	45.00	.00		
188	AMERICAN WINDOW TINTING, I	2593	WINDOW TINTING/POL DEPT	12/02/2014	149.00	.00		
Total 188:					194.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	81W27814	LABOR & EQUIPMENT	11/28/2014	4,904.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
239	ASPLUNDH TREE EXPERT CO	82M84714	LABOR & EQUIPMENT	12/05/2014	3,678.00	.00		
Total 239:					8,582.00	.00		
272								
272	BAYVIEW ANIMAL HOSPITAL	190091	POLICE SERVICE DOG EXAM	11/20/2014	65.12	.00		
Total 272:					65.12	.00		
303								
303	BANKCARD CENTER	11-26-14	VISA CHARGE/REC EXPENSES	11/26/2014	249.99	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/REC EXPENSES	11/26/2014	566.40	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/NEW YEARS EV	11/26/2014	1,121.56	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/PUBLIC WKS EX	11/26/2014	850.94	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/FIRE DEPT EXP	11/26/2014	110.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/FIRE DEPT EXP	11/26/2014	40.57	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/FIRE DEPT EXP	11/26/2014	764.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	14.37	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/YOUTH COURT	11/26/2014	509.81	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/YOUTH COURT	11/26/2014	59.49	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	146.78	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/PARKS DEPT EX	11/26/2014	192.62	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/PARKS DEPT EX	11/26/2014	89.13	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/PARKS DEPT EX	11/26/2014	175.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/LODGING & GAS	11/26/2014	548.81	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/BUILDING DEPA	11/26/2014	150.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POWER EXPENS	11/26/2014	116.08	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POWER EXPENS	11/26/2014	58.25	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POWER LODGIN	11/26/2014	441.56	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POLICE EXPENS	11/26/2014	124.65	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POL LODGING &	11/26/2014	1,274.65	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POLICE EXPENS	11/26/2014	375.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POLICE EXPENS	11/26/2014	75.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POLICE EXPENS	11/26/2014	25.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/PARKS DEPT EX	11/26/2014	218.25	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	10.00	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POL LODGING &	11/26/2014	832.08	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	47.36	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	113.03	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/COMMUNITY DE	11/26/2014	113.02	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	12.96	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/ADMIN EXPENS	11/26/2014	9.95	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/GIS EXPENSE	11/26/2014	9.99	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/GIS EXPENSE	11/26/2014	150.81	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/LODGING & GAS	11/26/2014	2,598.56	.00		
303	BANKCARD CENTER	11-26-14	VISA CHARGE/POWER DEPT	11/26/2014	51.12	.00		
Total 303:					12,246.82	.00		
376								
376	BLUE STAKES OF UTAH	UT201402900	TRANSMISSION FEE/NOVEMBE	11/30/2014	128.87	.00		
376	BLUE STAKES OF UTAH	UT201402900	TRANSMISSION FEE/NOVEMBE	11/30/2014	64.43	.00		
376	BLUE STAKES OF UTAH	UT201402900	TRANSMISSION FEE/NOVEMBE	11/30/2014	64.43	.00		
Total 376:					257.73	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460								
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/REC DEPT	12/01/2014	16.90	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/FIRE DEPT	12/01/2014	49.55	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/PW DEPT	12/01/2014	3.89	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/CITY COUNCIL	12/01/2014	56.45	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/PW DEPT	12/01/2014	495.58	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/ADMIN	12/01/2014	14.94	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/COMM DEV	12/01/2014	14.95	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/PARKS DEPT	12/01/2014	72.21	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/VETERANS LUNCH	12/01/2014	773.30	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	SUPPLIES/CITY COUNCIL	12/01/2014	120.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/ADMIN	12/01/2014	260.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/COMM DE	12/01/2014	180.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/PARKS	12/01/2014	240.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/POLICE	12/01/2014	580.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/POWER	12/01/2014	280.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/PUBLIC W	12/01/2014	340.00	.00		
460	BOWMAN'S SUPERSTORE	12-1-14	GIFT CERTIFICATES/REC	12/01/2014	100.00	.00		
Total 460:					3,597.77	.00		
510								
510	CARR PRINTING	61223	NEWSLETTER	11/26/2014	763.00	.00		
Total 510:					763.00	.00		
516								
516	CDW GOVERNMENT, INC	RC03752	VELCRO	12/02/2014	16.21	.00		
Total 516:					16.21	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	12-3-14	TREATMENT AND COLLECTION	12/03/2014	145,193.95	.00		
520	CENTRAL DAVIS SEWER DISTR	12-3-14	IMPACT FEES	12/03/2014	63,180.00	.00		
Total 520:					208,373.95	.00		
532								
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	4.63	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	4.63	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	32.42	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	13.91	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	18.53	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	129.69	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	37.05	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	23.16	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	9.26	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	27.79	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	23.16	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	27.79	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	9.26	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	23.16	.00		
532	CENTURYLINK	0901/12-14	PHONE CHARGES	12/01/2014	27.79	.00		
532	CENTURYLINK	1235/11-14	PHONE CHARGES	11/25/2014	50.01	.00		
532	CENTURYLINK	1943/11-14	PHONE CHARGES	11/25/2014	69.42	.00		
532	CENTURYLINK	1943/11-14	PHONE CHARGES	11/25/2014	69.42	.00		
532	CENTURYLINK	1943/11-14	PHONE CHARGES	11/25/2014	69.41	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	1943/11-14	PHONE CHARGES	11/25/2014	69.40	.00		
532	CENTURYLINK	2005/11-14	PHONE CHARGES	11/22/2014	34.00	.00		
532	CENTURYLINK	3259/11-14	PHONE CHARGES	11/22/2014	34.00	.00		
532	CENTURYLINK	5539/12-14	PHONE CHARGES	12/01/2014	57.65	.00		
532	CENTURYLINK	6564/12-14	PHONE CHARGES	12/01/2014	81.96	.00		
532	CENTURYLINK	7271/11-14	PHONE CHARGES	11/25/2014	103.68	.00		
Total 532:					1,051.18	.00		
533								
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	8.59	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	8.59	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	60.16	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	25.77	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	34.36	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	240.54	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	68.73	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	42.95	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	17.18	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	51.54	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	42.95	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	51.54	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	17.18	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	42.95	.00		
533	CENTURYLINK	2025/12-14	MONTHLY CHARGES	12/01/2014	51.54	.00		
Total 533:					764.57	.00		
540								
540	CARQUEST AUTO PARTS	11-30-14	SHOP PARTS & SUPPLIES	11/30/2014	237.23	.00		
540	CARQUEST AUTO PARTS	11-30-14	SHOP PARTS & SUPPLIES	11/30/2014	368.25	.00		
Total 540:					605.48	.00		
610								
610	CLIPPER PUBLISHING	24029	PUBLIC HEARING NOTICE	11/27/2014	26.50	.00		
Total 610:					26.50	.00		
620								
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	53.81	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	11.08	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	13.98	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	7.49	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	23.99	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	36.03	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	75.58	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	38.54	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	21.26	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	206.31	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	6.99	.00		
620	ACE HARDWARE	11-30-14	SUPPLIES, PARTS, MATERIAL/	11/30/2014	10.07	.00		
Total 620:					505.13	.00		
623								
623	COLONIAL BUILDING SUPPLY	2558816	DOOR REPAIR	11/26/2014	375.00	.00		

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Total 623:					375.00	.00		
635								
635	CONFAB INC.	45585	CONCRETE	11/24/2004	122.25	.00		
Total 635:					122.25	.00		
666								
666	CRS ENGINEERS	16107	TRAFFIC STUDY	11/21/2014	948.00	.00		
Total 666:					948.00	.00		
760								
760	DAVIS & WEBER COUNTIES CA	12-3-14	CONNECTION FEES FOR NOVE	12/03/2014	88,781.96	.00		
Total 760:					88,781.96	.00		
770								
770	DAVIS COUNTY GOVERNMENT	69268	ANIMAL CONTROL SERVICES	12/01/2014	3,925.88	.00		
Total 770:					3,925.88	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	12-3-14	PARAMEDIC SERVICES	12/03/2014	1,858.66	.00		
Total 837:					1,858.66	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-269381	FLOOR LINER	11/07/2014	95.14	.00		
842	DAVIS DISTRIBUTING COMPAN	1-270496	FLOOR LINER	11/25/2014	111.16	.00		
Total 842:					206.30	.00		
885								
885	DELL MARKETING L.P.	XJKCK8186	COMPUTER MOUSE	11/05/2014	34.70	.00		
885	DELL MARKETING L.P.	XJKCKP146	TRAVEL ADAPTER	11/05/2014	69.99	.00		
885	DELL MARKETING L.P.	XJKCKWK25	CABLE	11/05/2014	56.74	.00		
885	DELL MARKETING L.P.	XJKW81M82	POWER ADAPTER	12/03/2014	69.99	.00		
885	DELL MARKETING L.P.	XJKWRCTR5	COMPUTER MOUSE	12/04/2014	34.70	.00		
885	DELL MARKETING L.P.	XJM17M315	COMPUTER SUPPLIES	12/09/2014	27.54	.00		
Total 885:					293.66	.00		
990								
990	EARTH TECH LLC	0080972	HILL FARMS PHASE 2A	11/30/2014	72.20	.00		
990	EARTH TECH LLC	0080974	THE HOMESTEAD AT HALES F	11/30/2014	341.20	.00		
990	EARTH TECH LLC	0080975	WEST CREEKSIDE ESTATES	11/30/2014	144.40	.00		
990	EARTH TECH LLC	0080977	SUNSET EQUESTRIAN ESTATE	11/30/2014	767.40	.00		
Total 990:					1,325.20	.00		
1079								
1079	BENCHLAND WATER DISTRICT	12-8-14	SECONDARY WATER FEES	12/08/2014	2,344.00	.00		
Total 1079:					2,344.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1148								
1148	FERGUSON WATERWORKS #1	0944216	PARTS & SUPPLIES	11/20/2014	1,507.09	.00		
1148	FERGUSON WATERWORKS #1	0944307	WATER METER SUPPLIES	11/24/2014	569.87	.00		
Total 1148:					2,076.96	.00		
1154								
1154	FRESH MARKET	14017	OPERATION CENTER LUNCHE	11/18/2014	43.91	.00		
1154	FRESH MARKET	14341	OPERATION CENTER LUNCHE	11/19/2014	74.14	.00		
1154	FRESH MARKET	14349	SUPPLIES/POWER DEPT	11/21/2014	61.77	.00		
1154	FRESH MARKET	14490	SUPPLIES/POLICE	11/23/2014	5.99	.00		
Total 1154:					185.81	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	12-9-14	DUES	12/09/2014	560.00	.00		
Total 1159:					560.00	.00		
1165								
1165	VANCE S. GARFIELD	12-9-14	EXPENSE REIMBURSEMENT	12/09/2014	47.97	.00		
Total 1165:					47.97	.00		
1205								
1205	NAPA AUTO PARTS	027418	SHOP SUPPLIES	11/05/2014	1,006.56	.00		
1205	NAPA AUTO PARTS	028744	SHOP SUPPLIES	11/21/2014	135.12	.00		
1205	NAPA AUTO PARTS	028792	SWITCH	11/21/2014	11.96	.00		
1205	NAPA AUTO PARTS	028912	PARTS	11/24/2014	90.38	.00		
1205	NAPA AUTO PARTS	029072	SPARK PLUGS	11/25/2014	9.00	.00		
Total 1205:					1,253.02	.00		
1215								
1215	GOODSON SIGNS INC.	W20384	WALL LETTERING/PARKS	11/26/2014	14.80	.00		
1215	GOODSON SIGNS INC.	W20409	PARADE BANNERS	11/26/2014	237.57	.00		
Total 1215:					252.37	.00		
1218								
1218	GOVERNMENT FINANCE OFFIC	12-3-14	CERTIFICATE OF ACHIEVEMEN	12/03/2014	435.00	.00		
Total 1218:					435.00	.00		
1224								
1224	GRANITE CONSTRUCTION CO	742147	ASPHALT	11/19/2014	245.08	.00		
1224	GRANITE CONSTRUCTION CO	742726	ASPHALT	11/20/2014	588.28	.00		
Total 1224:					833.36	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	16218429	POSTAGE MACHINE RENTAL	12/01/2014	139.00	.00		
Total 1228:					139.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	7294	FINAL BILLING ON AUDIT	11/30/2014	4,750.00	.00		

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Total 1301:					4,750.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	D108232	METER SUPPLIES	11/07/2014	915.92	.00		
1323	HD SUPPLY WATERWORKS, LT	D113164	REPAIR PARTS	11/07/2014	2,625.34	.00		
1323	HD SUPPLY WATERWORKS, LT	D147430	PART	11/07/2014	35.40	.00		
1323	HD SUPPLY WATERWORKS, LT	D274808	GATE VALVE & SUPPLIES	11/24/2014	1,261.34	.00		
1323	HD SUPPLY WATERWORKS, LT	D276257	PIPE & SUPPLIES	11/24/2014	98.46	.00		
Total 1323:					4,936.46	.00		
1326								
1326	HENRY SCHEIN INC	14183002	RESCUE TRAINING EQUIPMEN	11/12/2014	970.76	.00		
1326	HENRY SCHEIN INC	14426741	AMBULANCE SUPPLIES	11/06/2014	116.84	.00		
1326	HENRY SCHEIN INC	14700479	SUPPLIES	11/17/2014	5.37	.00		
1326	HENRY SCHEIN INC	14815174	SUPPLIES	11/21/2014	12.53	.00		
1326	HENRY SCHEIN INC	3456998-03	AMBULANCE SUPPLIES	11/21/2014	82.00	.00		
Total 1326:					1,187.50	.00		
1395								
1395	HOLLAND EQUIPMENT COMPA	42826	SALT SPREADER CHAINS	11/10/2014	53.70	.00		
Total 1395:					53.70	.00		
1402								
1402	HOLT CLEANING SUPPLY	14964	CLEANING SUPPLIES	11/18/2014	462.98	.00		
1402	HOLT CLEANING SUPPLY	15001	PUMP SPRAYER	12/09/2014	20.00	.00		
Total 1402:					482.98	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	2061080	LIGHT BULBS	11/03/2014	159.76	.00		
Total 1404:					159.76	.00		
1413								
1413	HYDRAULIC CONTROLS INC	G39601-001	PART & FREIGHT	11/20/2014	35.82	.00		
Total 1413:					35.82	.00		
1450								
1450	INTERSTATE BARRICADES	110964	PAVEMENT MARKING PAINT	11/24/2014	2,897.34	.00		
Total 1450:					2,897.34	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-280331	SHOP SUPPLIES	11/04/2014	179.68	.00		
Total 1522:					179.68	.00		
1560								
1560	IRIS MEDICAL INC.	10-31-14	AMBULANCE BILLING SERVICE	10/31/2014	3,699.32	.00		
Total 1560:					3,699.32	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1621								
1621	J&J NURSERY & GARDEN CEN	265757	ICE MELT	11/12/2014	43.70	.00		
1621	J&J NURSERY & GARDEN CEN	266557	CEMETERY WINTER FERTILIZA	11/20/2014	1,800.00	.00		
Total 1621:					1,843.70	.00		
1628								
1628	JRCA ARCHITECTS, INC	10008-28	PROFESSIONAL SERVICES RE	12/01/2014	5,317.57	.00		
1628	JRCA ARCHITECTS, INC	14037-03	PROFESSIONAL SERVICES RE	12/01/2014	3,905.00	.00		
Total 1628:					9,222.57	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0090935	CRESTWOOD C & G 500 E TO 7	11/21/2014	3,365.03	.00		
1636	J-U-B ENGINEERS, INC.	0090973	2013 ST IMPROVEMENT PROJE	11/21/2014	44.46	.00		
1636	J-U-B ENGINEERS, INC.	0091012	PARKING LOT EXPANSION/HER	11/21/2014	5,534.90	.00		
1636	J-U-B ENGINEERS, INC.	0091031	GENERAL SERVICES 2014	11/21/2014	2,734.88	.00		
1636	J-U-B ENGINEERS, INC.	0091053	ANGEL STREET PAVING	11/21/2014	177.84	.00		
1636	J-U-B ENGINEERS, INC.	0091061	BURTON LN ROADWAY IMPRO	11/21/2014	2,808.37	.00		
Total 1636:					14,665.48	.00		
1766								
1766	KAYSVILLE POLICE DEPARTME	12-2-14	DC LAW ENFORCEMENT ANNU	12/02/2014	100.00	.00		
Total 1766:					100.00	.00		
1796								
1796	KELLERSTRASS ENTERPRISES	702685	SHOP OIL	11/05/2014	527.50	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/ADMIN	11/03/2014	12.23	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/ADMIN	11/03/2014	15.29	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/ADMIN	11/03/2014	3.06	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/COMM DEVELOPMENT	11/03/2014	47.36	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/COMM DEVELOPMENT	11/03/2014	71.04	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/POLICE	11/03/2014	482.06	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/FIRE	11/03/2014	47.69	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/FIRE	11/03/2014	71.53	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PUBLIC WORKS	11/03/2014	492.62	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PUBLIC WORKS	11/03/2014	295.56	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PUBLIC WORKS	11/03/2014	197.05	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PARKS & REC	11/03/2014	1,319.63	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PARKS & REC	11/03/2014	376.56	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/PARKS & REC	11/03/2014	48.18	.00		
1796	KELLERSTRASS ENTERPRISES	702810	FUEL/POWER	11/03/2014	730.90	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/ADMIN	11/12/2014	10.06	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/ADMIN	11/12/2014	12.58	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/ADMIN	11/12/2014	2.52	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/COMM DEVELOPMENT	11/12/2014	38.97	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/COMM DEVELOPMENT	11/12/2014	58.46	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/POLICE	11/12/2014	396.73	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/FIRE	11/12/2014	76.46	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/FIRE	11/12/2014	117.73	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PUBLIC WORKS	11/12/2014	529.00	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PUBLIC WORKS	11/12/2014	317.40	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PUBLIC WORKS	11/12/2014	211.60	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PARKS & REC	11/12/2014	1,154.44	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PARKS & REC	11/12/2014	355.40	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/PARKS & REC	11/12/2014	39.66	.00		
1796	KELLERSTRASS ENTERPRISES	703599	FUEL/POWER	11/12/2014	671.96	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/ADMIN	11/19/2014	9.58	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/ADMIN	11/19/2014	11.97	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/ADMIN	11/19/2014	2.39	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/COMM DEVELOPMENT	11/19/2014	37.09	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/COMM DEVELOPMENT	11/19/2014	55.64	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/POLICE	11/19/2014	377.57	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/FIRE	11/19/2014	114.91	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/FIRE	11/19/2014	172.35	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PUBLIC WORKS	11/19/2014	630.09	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PUBLIC WORKS	11/19/2014	378.05	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PUBLIC WORKS	11/19/2014	252.04	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PARKS & REC	11/19/2014	1,168.61	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PARKS & REC	11/19/2014	384.85	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/PARKS & REC	11/19/2014	37.74	.00		
1796	KELLERSTRASS ENTERPRISES	704361	FUEL/POWER	11/19/2014	711.69	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/ADMIN	11/26/2014	7.32	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/ADMIN	11/26/2014	9.15	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/ADMIN	11/26/2014	1.83	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/COMM DEVELOPMENT	11/26/2014	28.35	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/COMM DEVELOPMENT	11/26/2014	42.52	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/POLICE	11/26/2014	268.55	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/FIRE	11/26/2014	82.13	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/FIRE	11/26/2014	123.19	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PUBLIC WORKS	11/26/2014	463.61	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PUBLIC WORKS	11/26/2014	278.17	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PUBLIC WORKS	11/26/2014	185.45	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PARKS & REC	11/26/2014	883.19	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PARKS & REC	11/26/2014	287.50	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/PARKS & REC	11/26/2014	28.85	.00		
1796	KELLERSTRASS ENTERPRISES	705286	FUEL/POWER	11/26/2014	533.66	.00		
Total 1796:					16,321.52	.00		
1818								
1818	KIMBALL ENGINEERING	L-214-542-006	PLAN REVIEW SERVICES	12/15/2014	255.00	.00		
Total 1818:					255.00	.00		
1830								
1830	KING & KING	759,760	LEGAL SERVICES	12/02/2014	5,850.00	.00		
1830	KING & KING	759,760	LEGAL SERVICES	12/02/2014	425.00	.00		
1830	KING & KING	759,760	LEGAL SERVICES	12/02/2014	575.00	.00		
1830	KING & KING	759,760	LEGAL SERVICES	12/02/2014	2,175.00	.00		
Total 1830:					9,025.00	.00		
1865								
1865	LARRY H. MILLER FORD	1260169W	PART	11/07/2014	485.00	.00		
1865	LARRY H. MILLER FORD	1264084W	PART	11/24/2014	72.96	.00		
Total 1865:					557.96	.00		
1887								
1887	LAYTON CITY CORPORATION	12-3-14	SEWER CONNECTIONS	12/03/2014	493.35	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	52500088075	DISMOUNT & MOUNT, WHEEL	11/10/2014	172.00	.00		
1916	LES SCHWAB TIRE CENTER	52500088468	FLAT TIRE REPAIR	11/13/2014	28.00	.00		
1916	LES SCHWAB TIRE CENTER	52500089039	TIRES	11/17/2014	1,255.32	.00		
Total 1916:					1,455.32	.00		
1933								
1933	LOGO CONCEPTS, LLC	38324	CARDS, ENVELOPES & ARTWO	12/01/2014	122.32	.00		
1933	LOGO CONCEPTS, LLC	38324	CARDS, ENVELOPES & ARTWO	12/01/2014	122.31	.00		
Total 1933:					244.63	.00		
1940								
1940	MARLO PRODUCTS	99615	TONER CARTRIDGE	11/25/2014	62.95	.00		
Total 1940:					62.95	.00		
2043								
2043	MICHAEL D. MURPHY	12-11-14	PUBLIC DEFENDER SERVICES	12/11/2014	437.50	.00		
Total 2043:					437.50	.00		
2044								
2044	MIKE KILFOYLE	12-11-14	OVERPAYMENT	12/11/2014	50.00	.00		
Total 2044:					50.00	.00		
2085								
2085	MODERN DISPLAY	686358	CHRISTMAS LIGHTS	11/26/2014	93.50	.00		
Total 2085:					93.50	.00		
2105								
2105	MOORE ELECTRONICS	9892	SERVICE, PART & REPAIR/POL	11/14/2014	239.00	.00		
Total 2105:					239.00	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	41202632	PAGERS/FIRE DEPT	11/27/2014	633.75	.00		
Total 2120:					633.75	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25206	PREVENTATIVE MAINTENANCE	09/18/2014	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	25679	SER TECH LABOR, MOTOR & R	11/26/2014	914.89	.00		
Total 2154:					1,003.05	.00		
2176								
2176	NAFI	12-2-14	MEMBERSHIP DUES	12/02/2014	65.00	.00		
Total 2176:					65.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2234								
2234	NORCO, INC	14787005	MEDICAL OXYGEN/FIRE DEPT	11/19/2014	62.24	.00		
2234	NORCO, INC	14863988	WELDER SUPPLIES	11/30/2014	8.58	.00		
Total 2234:					70.82	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	12-3-14	COLLECTION & TREATMENT S	12/03/2014	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	46537	ELECTRICAL SUPPLIES	11/18/2014	41,080.00	.00		
2261	NORTHERN POWER EQUIPME	46549	ELECTRICAL SUPPLIES	11/20/2014	1,704.00	.00		
2261	NORTHERN POWER EQUIPME	46557	ELECTRICAL SUPPLIES	11/21/2014	1,488.00	.00		
2261	NORTHERN POWER EQUIPME	46558	ELECTRICAL SUPPLIES	11/21/2014	700.00	.00		
2261	NORTHERN POWER EQUIPME	46559	ELECTRICAL SUPPLIES	11/21/2014	9,073.20	.00		
2261	NORTHERN POWER EQUIPME	46589	ELECTRICAL SUPPLIES	11/24/2014	1,086.70	.00		
2261	NORTHERN POWER EQUIPME	46577	ELECTRICAL SUPPLIES	11/26/2014	1,897.00	.00		
2261	NORTHERN POWER EQUIPME	46579	ELECTRICAL SUPPLIES	12/01/2014	5,376.00	.00		
Total 2261:					62,384.90	.00		
2263								
2263	NORTHERN UTAH TURF SPECI	2251	STERILANT/200 N SUBSTATION	11/17/2014	300.00	.00		
2263	NORTHERN UTAH TURF SPECI	2252	STERILANT/200 N SUBSTATION	11/17/2014	200.00	.00		
2263	NORTHERN UTAH TURF SPECI	2253	STERILANT/BURTON SUBSTATI	11/17/2014	475.00	.00		
2263	NORTHERN UTAH TURF SPECI	2254	STERILANT/SCHICK SUBSTATI	11/17/2014	475.00	.00		
Total 2263:					1,450.00	.00		
2270								
2270	OFFICE DEPOT	719696537001	OFFICE SUPPLIES/ADMIN	07/09/2014	28.84	.00		
2270	OFFICE DEPOT	740574218001	OFFICE SUPPLIES/ADMIN	11/13/2014	10.48	.00		
2270	OFFICE DEPOT	740774781001	OFFICE SUPPLIES/REC OEPT	11/14/2014	112.50	.00		
2270	OFFICE DEPOT	741953731001	OFFICE SUPPLIES/ADMIN	11/21/2014	22.44	.00		
2270	OFFICE DEPOT	741954442001	OFFICE SUPPLIES/COMM DEV	11/21/2014	3.51	.00		
2270	OFFICE DEPOT	742607648001	OFFICE SUPPLIES/PW DEPT	11/24/2014	20.56	.00		
2270	OFFICE DEPOT	742607648001	OFFICE SUPPLIES/POWER DEP	11/24/2014	20.56	.00		
2270	OFFICE DEPOT	742761627001	OFFICE SUPPLIES/ADMIN	11/26/2014	7.49	.00		
2270	OFFICE DEPOT	743655847001	OFFICE SUPPLIES/ADMIN	12/03/2014	12.92	.00		
2270	OFFICE DEPOT	744782659001	OFFICE SUPPLIES/BUILDING D	12/09/2014	24.20	.00		
Total 2270:					263.50	.00		
2274								
2274	OFFICE PRODUCTS DEALER	652186-0	OFFICE SUPPLIES/POL DEPT	11/25/2014	120.22	.00		
Total 2274:					120.22	.00		
2291								
2291	OLDCASTLE PRECAST INC	210319707	STORM DRAIN KIT & SUPPLIES	11/06/2014	856.00	.00		
2291	OLDCASTLE PRECAST INC	2103200912	SUPPLIES	11/17/2014	958.00	.00		
Total 2291:					1,814.00	.00		

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2336								
2336	OPTICARE OF UTAH	000059447	VISION PREMIUM	12/05/2014	111.50	.00		
Total 2336:					111.50	.00		
2338								
2338	O'REILLY AUTOMOTIVE, INC	3116-295406	BATTERY CHARGER	11/19/2014	119.99	.00		
Total 2338:					119.99	.00		
2446								
2446	PETSMART	11192014	POLICE SERVICE DOG FOOD &	11/19/2014	144.65	.00		
Total 2446:					144.65	.00		
2477								
2477	POSTMASTER	12-9-14	POSTAGE FOR DELINQUENT N	12/09/2014	368.00	368.00	12/09/2014	
Total 2477:					368.00	368.00		
2484								
2484	PRECISION CONCRETE CUTTI	14365	ANGEL SOCCER COMPLEX	11/28/2014	3,267.35	.00		
Total 2484:					3,267.35	.00		
2490								
2490	PROFORCE LAW ENFORCEME	221856	POLICE SUPPLIES	11/26/2014	1,991.55	.00		
Total 2490:					1,991.55	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13853	ANSWERING SERVICE MO FEE/	12/01/2014	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13854	ANSWERING SERVICE MO FEE/	12/01/2014	110.00	.00		
Total 2494:					220.00	.00		
2503								
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	15.73	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	15.73	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	110.11	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	47.19	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	62.92	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	440.45	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	125.84	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	78.65	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	31.46	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	94.38	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	78.66	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	94.38	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	31.46	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	78.65	.00		
2503	CENTURYLINK	1321591546	PHONE CHARGES	11/19/2014	94.38	.00		
2503	CENTURYLINK	1321815103	PHONE CHARGES	11/19/2014	9.67	.00		
Total 2503:					1,409.67	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2547								
2547	RASMUSSEN EQUIPMENT COM	D31789	PARTS	11/07/2014	26.74	.00		
2547	RASMUSSEN EQUIPMENT COM	D32080	PART	11/12/2014	21.61	.00		
2547	RASMUSSEN EQUIPMENT COM	D32590	POWER EQUIPMENT	11/21/2014	3,100.00	.00		
Total 2547:					3,148.35	.00		
2555								
2555	RAY'S SHOE REPAIR	2434	BOOT REPAIR/POL DEPT	12/01/2014	69.95	.00		
Total 2555:					69.95	.00		
2637								
2637	ROBINSON WASTE SERVICES	12-3-14	SANITATION COLLECTION CON	12/03/2014	34,056.15	.00		
2637	ROBINSON WASTE SERVICES	12-3-14	RECYCLE COLLECTION CONTR	12/03/2014	16,744.60	.00		
2637	ROBINSON WASTE SERVICES	12-3-14	GREEN RECYCLE COLLECTION	12/03/2014	13,710.00	.00		
2637	ROBINSON WASTE SERVICES	198548	CONTAINER REMOVAL	11/30/2014	125.00	.00		
2637	ROBINSON WASTE SERVICES	198976	CONTAINER SERVICE	11/30/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	198976	FUEL CHARGE	11/30/2014	1,245.55	.00		
2637	ROBINSON WASTE SERVICES	198976	RECYCLING FUEL CHARGE	11/30/2014	966.76	.00		
Total 2637:					67,813.06	.00		
2644								
2644	RMT EQUIPMENT	Q95291/2	PART	08/19/2014	41.39	.00		
Total 2644:					41.39	.00		
2676								
2676	SAFETY-KLEEN	65247360	SOLVENT & FUEL SURCHARGE	11/24/2014	300.12	.00		
Total 2676:					300.12	.00		
2745								
2745	SEMI SERVICE INC	S 60837	BLADE MARKERS	11/12/2014	77.82	.00		
Total 2745:					77.82	.00		
2783								
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.33	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	25.00	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.33	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	25.00	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.34	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.33	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	25.00	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.33	.00		
2783	SHRED MASTERS	29668	SHREDDING SERVICES	12/01/2014	8.34	.00		
Total 2783:					125.00	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1235	FLINT ST FARM SECONDARY	11/16/2014	12,990.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1235	BONNEVILLE CIRCLE STORM D	12/01/2014	13,370.00	.00		
2800	SLIPPERY ROCK CONSTRUCT	1237	FLINT FARM	12/14/2014	6,200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2800:					32,560.00	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 366966	PART	11/20/2014	24.48	.00		
Total 2810:					24.48	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2380035 RI	NAMEPLATE	11/03/2014	7.95	.00		
2813	SKAGGS COMPANIES, INC.	2385681 RI	BALLISTIC ARMOR	11/11/2014	1,040.00	.00		
2813	SKAGGS COMPANIES, INC.	2386387 RI	POLICE CLOTHING	11/12/2014	110.92	.00		
2813	SKAGGS COMPANIES, INC.	2388035 RI	POLICE PANTS	11/14/2014	74.50	.00		
2813	SKAGGS COMPANIES, INC.	2390922 RI	NAMEPLATE	11/20/2014	8.99	.00		
Total 2813:					1,242.36	.00		
2821								
2821	SMITH POWER PRODUCTS INC	2924600	PARTS	11/24/2014	1,462.83	.00		
Total 2821:					1,462.83	.00		
2835								
2835	SPORTSPLEX	1114	EMPLOYEE DEDUCTION/FEES	11/20/2014	180.68	.00		
2835	SPORTSPLEX	1214	EMPLOYEE DEDUCTION/FEES	12/11/2014	180.68	.00		
Total 2835:					361.36	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	F89904	SEWER PIPE	11/04/2014	172.80	.00		
Total 2843:					172.80	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	12/05/2014	199.95	.00		
Total 2860:					199.95	.00		
2880								
2880	STAKER & PARSON COMPANIE	3676916	READY MIX	11/18/2014	631.50	.00		
2880	STAKER & PARSON COMPANIE	3681846	ASPHALT	11/24/2014	198.80	.00		
2880	STAKER & PARSON COMPANIE	3683146	ASPHALT	11/26/2014	2,115.27	.00		
Total 2880:					2,945.57	.00		
2924								
2924	STOTZ EQUIPMENT	P23895	PARTS & FREIGHT	11/04/2014	800.17	.00		
Total 2924:					800.17	.00		
2959								
2959	STOCK BUILDING SUPPLY	51365495-00	PLYWOOD	11/05/2014	221.52	.00		
Total 2959:					221.52	.00		
2981								
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	345.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	300.00	.00		
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	300.00	.00		
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	110.00	.00		
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	350.00	.00		
2981	TECSERV, INC	11923	MONTHLY NETWORK SER AGR	12/01/2014	350.00	.00		
Total 2981:					1,755.00	.00		
3094								
3094	TREES, INC	81N99014	LABOR & EQUIPMENT/POWER	11/21/2014	4,344.00	.00		
3094	TREES, INC	81X16314	LABOR & EQUIPMENT/POWER	11/28/2014	4,289.70	.00		
3094	TREES, INC	82T29414	LABOR & EQUIPMENT/POWER	12/05/2014	1,737.60	.00		
Total 3094:					10,371.30	.00		
3107								
3107	TRI CITY NURSERY	101751	WEED BARRIER	11/06/2014	244.84	.00		
3107	TRI CITY NURSERY	12292-01	WEED FABRIC PINS	11/26/2014	5.90	.00		
Total 3107:					250.74	.00		
3111								
3111	TJ TRAILERS	68369	PARTS	11/05/2014	124.61	.00		
Total 3111:					124.61	.00		
3112								
3112	TRI AIR TESTING, INC	85557	AIR PACK TESTING	11/17/2014	383.60	.00		
Total 3112:					383.60	.00		
3116								
3116	UNITED WAY OF SALT LAKE	12-9-14	EMPLOYEE CONTRIBUTIONS	12/09/2014	4.00	.00		
Total 3116:					4.00	.00		
3118								
3118	UNITED LABORATORIES	INV104176	SHOP SUPPLIES & FREIGHT	12/08/2014	426.42	.00		
Total 3118:					426.42	.00		
3120								
3120	UAMPS	11-25-14	POWER BILLING FOR OCTOBE	11/25/2014	701,404.77	701,404.77	12/09/2014	
Total 3120:					701,404.77	701,404.77		
3140								
3140	SPOK, INC	X3758196L	PAGER SERVICE/POWER	11/30/2014	3.03	.00		
3140	SPOK, INC	X3758196L	PAGER SERVICE/PARKS	11/30/2014	12.20	.00		
Total 3140:					15.23	.00		
3142								
3142	UNIFIRST CORPORATION	356 1652339	SHOP SUPPLIES	12/02/2014	93.18	.00		
3142	UNIFIRST CORPORATION	356 1654421	SHOP SUPPLIES	12/09/2014	93.18	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3142:					185.36	.00		
3145								
3145	UNITED TEAM MECHANICAL	00000577	SERVICE, MOTOR & FREIGHT	12/04/2014	702.49	.00		
Total 3145:					702.49	.00		
3174								
3174	US POSTMASTER	12-10-14	POSTAGE FOR UTILITY BILLS	12/10/2014	4,000.00	.00		
3174	US POSTMASTER	12-11-14	POSTAGE FOR UTILITY BILLS	12/11/2014	3,500.00	.00		
Total 3174:					7,500.00	.00		
3175								
3175	US FOODS INC	5649130	VETERANS DAY	11/07/2014	860.51	.00		
Total 3175:					860.51	.00		
3236								
3236	UTAH COMMUNICATIONS INC	109337	RADIO & PARTS	11/14/2014	511.70	.00		
Total 3236:					511.70	.00		
3249								
3249	UT DEPT WORKFORCE SERVIC	11-30-14	REIMBURSABLE CHARGES	11/30/2014	514.55	.00		
Total 3249:					514.55	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	10-31-14	STATE INCOME TAX WITHHOL	10/31/2014	22,753.58	22,753.58	12/09/2014	
3370	UTAH STATE TAX COMMISSIO	12-1-14	STATE INCOME TAX WITHHOL	12/01/2014	30,510.96	30,510.96	12/09/2014	
3370	UTAH STATE TAX COMMISSIO	12-5-14	STATE INCOME TAX WITHHOL	12/05/2014	20,462.71	.00		
Total 3370:					73,727.25	53,264.54		
3410								
3410	VERIZON WIRELESS	9735617479	GIS PHONE	11/18/2014	246.14	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/ADMIN	11/18/2014	79.71	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/FLEET	11/18/2014	87.76	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/PLANNING P	11/18/2014	280.75	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/FIRE	11/18/2014	229.72	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/PUBLIC WOR	11/18/2014	300.38	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/WATER	11/18/2014	300.38	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/STORM WAT	11/18/2014	287.04	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/POWER	11/18/2014	425.00	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/POWER INTE	11/18/2014	13.34	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/PARKS	11/18/2014	215.26	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/REC	11/18/2014	153.85	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/POLICE	11/18/2014	766.93	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/POL INTERNE	11/18/2014	1,000.25	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/COMM DEV	11/18/2014	48.93	.00		
3410	VERIZON WIRELESS	9735617479	PHONE SERVICE/COMM DEV I	11/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9735617479	EMPLOYEE WITHHOLDING	11/18/2014	1,264.48	.00		
Total 3410:					5,819.95	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3420								
3420	VERMEER ROCKY MOUNTAIN I	P20840	EXHAUST CHUTE	11/24/2014	1,113.24	.00		
Total 3420:					1,113.24	.00		
3494								
3494	WASATCH INTEGRATED	12-3-14	SOLID WASTE DISPOSAL	12/03/2014	49,701.60	.00		
3494	WASATCH INTEGRATED	12-3-14	GREEN WASTE DISPOSAL	12/03/2014	7,312.00	.00		
3494	WASATCH INTEGRATED	INV23741	SOLID WASTE DISPOSAL	11/30/2014	56.42	.00		
Total 3494:					57,070.02	.00		
3495								
3495	WASATCH TRAILER SALES, IN	54768	PART	11/03/2014	18.99	.00		
3495	WASATCH TRAILER SALES, IN	54775	PARTS	11/03/2014	37.43	.00		
Total 3495:					56.42	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0035498	EQUIPMENT RENTAL	11/30/2014	577.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0035499	EQUIPMENT RENTAL & LABOR	11/30/2014	1,255.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0035569	EQUIPMENT RENTAL & LABOR	12/09/2014	299.00	.00		
Total 3499:					2,131.50	.00		
3526								
3526	WATCHGUARD VIDEO	ACCINV00028	CABLE ASSEMBLY & CABLES	11/20/2014	510.00	.00		
3526	WATCHGUARD VIDEO	ACCINV00028	MICROPHONE	11/21/2014	68.00	.00		
Total 3526:					578.00	.00		
3582								
3582	WHITEHEAD WHOLESALE ELE	S1222755.001	ELECTRICAL SUPPLIES	11/06/2014	84.01	.00		
3582	WHITEHEAD WHOLESALE ELE	S1224504.001	ELECTRICAL SUPPLIES	11/25/2014	81.00	.00		
Total 3582:					165.01	.00		
3601								
3601	WILSON LANE SERVICE, INC.	18600	PARTS	11/05/2014	231.07	.00		
Total 3601:					231.07	.00		
3620								
3620	WINZER CORPORATION	5213971	SHOP SUPPLIES	11/14/2014	183.73	.00		
3620	WINZER CORPORATION	5215967	SHOP SUPPLIES	11/18/2014	27.53	.00		
Total 3620:					211.26	.00		
3632								
3632	WORKERS COMPENSATION FU	12-10-14	2015 PREMIUM DOWN PAYMEN	12/10/2014	27,307.34	.00		
Total 3632:					27,307.34	.00		
3846								
3846	CHILD SUPPORT SERVICES	12-9-14	RECOVERY SERVICES	12/09/2014	770.70	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3848:					770.70	.00		
3858								
3858	SAM'S CLUB DIRECT	006501	SUPPLIES/VETERENS DAY	10/29/2014	28.44	.00		
3858	SAM'S CLUB DIRECT	006502	SUPPLIES/POWER DEPT	10/29/2014	37.22	.00		
3858	SAM'S CLUB DIRECT	009485	SUPPLIES/FIRE DEPT	10/29/2014	84.18	.00		
Total 3858:					149.84	.00		
3924								
3924	TELDATA	14-15081	LABOR & REPAIR	10/30/2014	255.00	.00		
Total 3924:					255.00	.00		
3943								
3943	CNA SURETY	71056515N	NOTARY BOND	12/04/2014	50.00	.00		
Total 3943:					50.00	.00		
3964								
3964	FIRST MOBILE TECHNOLOGIES	38732	CAR DOCK & EQUIPMENT	11/26/2014	2,332.43	.00		
Total 3964:					2,332.43	.00		
3993								
3993	DUERDEN'S	316679	APPLIANCES/POL DEPT	11/14/2014	2,149.97	.00		
Total 3993:					2,149.97	.00		
3995								
3995	UTAH TRANSPORTATION COAL	12-3-14	COALITION FUNDING	12/03/2014	1,000.00	.00		
Total 3995:					1,000.00	.00		
3998								
3998	JUSTIN STANFORD	12-9-14	POLICE UNIFORM REIMBURSE	12/09/2014	113.13	.00		
Total 3998:					113.13	.00		
3999								
3999	MOSDELL DRILLING	12-10-14	WATER METER DEPOSIT REFU	12/10/2014	580.00	.00		
Total 3999:					580.00	.00		
4001								
4001	JROCK CONSTRUCTION, LLC	291	SITE WALLS & FOOTINGS	12/05/2014	61,440.00	.00		
Total 4001:					61,440.00	.00		
4002								
4002	YOUNG CHRYSLER DODGE JE	SD421253	VEHICLE REPLACEMENT/GIS	12/11/2014	18,010.86	.00		
Total 4002:					18,010.86	.00		
4003								
4003	HAMILTON ASSOCIATES	140897-01F	SENTRY PROBE	10/13/2014	250.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4003:					250.00	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	SI-457175	SUBSTATION WIRELESS PROJ	10/22/2014	1,180.01	.00		
Total 4013:					1,180.01	.00		
4023								
4023	UTAH ATTORNEY GENERAL	12-9-14	GARNISHMENT	12/09/2014	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2684055	DOT PHYSICAL EXAM	12/01/2014	65.00	.00		
Total 4100:					65.00	.00		
4435								
4435	MAURICE CANNON JR	44711	RECREATION REFUND	12/01/2014	75.00	.00		
Total 4435:					75.00	.00		
4436								
4436	KAMMY ASTON	44570	RECREATION REFUND	11/17/2014	60.00	.00		
Total 4436:					60.00	.00		
4437								
4437	THOMAS WARRINER	44600	RECREATION REFUND	11/19/2014	39.00	.00		
Total 4437:					39.00	.00		
4438								
4438	JASON HOLMES	11-20-14	RECREATION REFUND	11/20/2014	65.00	.00		
4438	JASON HOLMES	44626	RECREATION REFUND	11/20/2014	.00	.00		
Total 4438:					65.00	.00		
4439								
4439	HEIDI DURHAM	44702	RECREATION REFUND	12/01/2014	45.00	.00		
Total 4439:					45.00	.00		
4662								
4662	SPENCER GARN	012912	UTILITY DEPOSIT REFUND	12/03/2014	76.39	.00		
Total 4662:					76.39	.00		
4663								
4663	KAZUE MICHAELS	012917	UTILITY OVERPAYMENT REFUND	12/08/2014	250.29	.00		
4663	KAZUE MICHAELS	012917	UTILITY DEPOSIT REFUND	12/08/2014	100.00	.00		
Total 4663:					350.29	.00		
4664								
4664	COLLETTE HALL	012916	UTILITY DEPOSIT REFUND	12/08/2014	17.05	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4664:					17.05	.00		
4665								
4665	TONYA NIGHTINGALE	012915	UTILITY DEPOSIT REFUND	12/08/2014	43.34	.00		
Total 4665:					43.34	.00		
4812								
4812	INNOVATIVE HOMES	12-10-14	RELEASE EXCAVATION PERMI	12/10/2014	1,500.00	.00		
Total 4812:					1,500.00	.00		
4855								
4855	CRIMSON COURT ASSOCIATIO	404 CRIMSON	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
Total 4855:					1,500.00	.00		
4881								
4881	JOHN R. BLOCKER	107 MOUNTAI	CONSTRUCTION GUARANTEE	12/04/2014	500.00	.00		
Total 4881:					500.00	.00		
4882								
4882	MACRAY & SHEILA BAXTER	306 TYLER ES	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
Total 4882:					1,500.00	.00		
4883								
4883	BRYAN & BARBARA MUNNS	17 OAK LANE	CONSTRUCTION GUARANTEE	12/02/2014	500.00	.00		
Total 4883:					500.00	.00		
4963								
4963	RJT EXCAVATING INC	3458	ANGEL STREET WIDENING	12/04/2014	8,000.00	.00		
Total 4963:					8,000.00	.00		
5029								
5029	BRIGHTON HOMES	1218 SUNSET	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
Total 5029:					1,500.00	.00		
5153								
5153	LARRY'S POOL & SPA	653 N LISTON	CONSTRUCTION GUARANTEE	12/02/2014	500.00	.00		
5153	LARRY'S POOL & SPA	707 W MARE	CONSTRUCTION GUARANTEE	12/02/2014	500.00	.00		
5153	LARRY'S POOL & SPA	969 S SUNSET	CONSTRUCTION GUARANTEE	12/02/2014	500.00	.00		
Total 5153:					1,500.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	249533-16	EQUIPMENT RENTAL/PARKS	12/02/2014	48.45	.00		
Total 5301:					48.45	.00		
5309								
5309	DIRECTV	24516979637	MONTHLY SERVICE/POL DEPT	11/19/2014	26.57	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5309:					28.57	.00		
5546								
5546	RS CONTRACT MANAGEMENT	11	CONSULTING SERVICES	12/01/2014	2,125.00	.00		
Total 5546:					2,125.00	.00		
5579								
5579	BAKER'S DIESEL	B26601	AMBULANCE REPAIR	11/04/2014	1,363.25	.00		
Total 5579:					1,363.25	.00		
6126								
6126	RYAN ANDREASEN	3 ANDREASE	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
Total 6126:					1,500.00	.00		
6376								
6376	OLD MILL STORAGE	12-9-14	WATER METER DEPOSIT REFU	12/09/2014	553.50	.00		
Total 6376:					553.50	.00		
6686								
6686	DESTINATION HOMES, INC	122 HILL FAR	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	137 HILL FAR	CONSTRUCTION GUARANTEE	12/04/2014	1,500.00	.00		
Total 6686:					3,000.00	.00		
Grand Totals:					1,836,351.05	755,037.31		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____