

| Vendor      | Vendor Name                  | Invoice No | Description                           | Inv Date   | Net Inv Amt | Amount Paid | Date PD    |
|-------------|------------------------------|------------|---------------------------------------|------------|-------------|-------------|------------|
| 2134        | Durk's Plumbing Supply, Inc. | 06/07/2010 | sprinkler parks                       | 07/12/2010 | 5,376.84 -  |             |            |
| Total 2134  |                              |            |                                       |            | 5,376.84 -  | .00         |            |
| 6106        | Brigham City Corp.           | 06292010   | walmart sales tax                     | 06/29/2010 | 11,064.61   | 11,064.61   | 06/30/2010 |
| Total 6106  |                              |            |                                       |            | 11,064.61   | 11,064.61   |            |
| 10311       | Jub Engineering              | 06/07/2010 | engineering fees                      | 07/12/2010 | 1,206.75 -  |             |            |
|             |                              |            | engineering fees                      |            | 5,945.80 -  |             |            |
|             |                              |            | engineering fees                      |            | 4,596.84 -  |             |            |
|             |                              |            | engineering fees                      |            | 825.60 -    |             |            |
|             |                              |            | engineering fees                      |            | 1,000.00 -  |             |            |
|             |                              | 06/21/2010 | Perry wastewater treatment plant      | 06/21/2010 | 3,466.00    | 3,466.00    | 07/08/2010 |
|             |                              |            | Perry soccer field                    |            | 1,447.79    | 1,447.79    | 07/08/2010 |
|             |                              |            | 2000 S roadway improvement            |            | 1,376.00    | 1,376.00    | 07/08/2010 |
|             |                              |            | meetings and misc. engineering        |            | 1,150.00    | 1,150.00    | 07/08/2010 |
|             |                              |            | meetings and misc. engineering        |            | 1,150.00    | 1,150.00    | 07/08/2010 |
| Total 10311 |                              |            |                                       |            | 4,985.20 -  | 8,589.79    |            |
| 10333       | Utah Local Governments Trust | 06/07/2010 | workMANS COMP                         | 07/12/2010 | 3,413.35 -  |             |            |
| Total 10333 |                              |            |                                       |            | 3,413.35 -  | .00         |            |
| 10972       | Spindler Construction        | 07/05/2010 | Wastewaster Treatment Plant           | 07/05/2010 | 256,099.22  | 256,099.22  | 07/06/2010 |
| Total 10972 |                              |            |                                       |            | 256,099.22  | 256,099.22  |            |
| 11206       | LARRY H MILLER FORD          | 07082010   | truck with equipment for public works | 07/08/2010 | 27,942.64   | 27,942.64   | 07/12/2010 |
|             |                              |            | truck with equipment for public works |            | 8,350.00    | 8,350.00    | 07/12/2010 |
| Total 11206 |                              |            |                                       |            | 36,292.64   | 36,292.64   |            |
| 11221       | Ron Foster Construction      | 10408      | 2000 S. Road Improvements             | 06/28/2010 | 31,333.30   | 31,333.30   | 07/06/2010 |
|             |                              | 2854       | 2000 South road improvements          | 06/28/2010 | 21,946.00   | 21,946.00   | 07/07/2010 |
| Total 11221 |                              |            |                                       |            | 53,279.30   | 53,279.30   |            |

Total Paid: 365,325.56  
 Total Unpaid: 22,365.18 -  
 Grand Total: 342,960.38

Dated: \_\_\_\_\_

Mayor: \_\_\_\_\_

City Council: \_\_\_\_\_

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City Recorder: \_\_\_\_\_

City Treasurer: \_\_\_\_\_