

# Eagle Mountain City Food Purchases 2010-2013

(1) This list excludes Walmart charges for "staff meetings" that were not specifically identified as food expenses but were probably for food.

(2) If there is a 'Y' in the 'More Info' column, there was additional info about this transaction on the employee's credit card statement and/or its accompanying backup documentation. These notes can be found on the consolidated analysis spreadsheet or on the original documents themselves. Both can be found at: [eagleshare.org/credit-card-scandal-docs](http://eagleshare.org/credit-card-scandal-docs)

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>ADAM FERRE</b>	06/16/11	Costa Vida Restaurant	Y	\$ 22.77
<b>Energy Director</b>	07/05/11	Braza Grill	Y	\$ 50.16
(\$135,779 per year)	07/14/11	Won Won Wok	Y	\$ 48.62
	08/08/11	Chili's	Y	\$ 77.32
Adam Ferre	11/09/11	Café El Lago	Y	\$ 70.00
Adam Ferre	11/17/11	Won Won Wok	Y	\$ 40.18
Adam Ferre	11/28/11	Outback Restaurant	Y	\$ 85.64
Adam Ferre	12/02/11	SO PT Coronafo Cafe	Y	\$ 66.32
Adam Ferre	12/06/11	Village Pizza	Y	\$ 133.40
Adam Ferre	12/20/11	Café El Lago	Y	\$ 66.76
Adam Ferre	12/22/11	Sean's Smokehouse	Y	\$ 42.66
Adam Ferre	02/09/12	Village Pizza	Y	\$ 75.93
Adam Ferre	02/10/12	Braza Grill	Y	\$ 35.11
Adam Ferre	02/25/12	Shari's Berries	Y	\$ 54.95
Adam Ferre	03/19/12	Happy Sumo	Y	\$ 52.06
Adam Ferre	03/27/12	Café El Lago	Y	\$ 68.00
Adam Ferre	03/28/12	Wingnutz	Y	\$ 105.00
Adam Ferre	03/29/12	Won Won Wok	Y	\$ 95.05
Adam Ferre	05/10/12	Tokyo Japanese Steakhouse	Y	\$ 78.92
Adam Ferre	06/02/12	Subway	Y	\$ 20.28
Adam Ferre	06/13/12	Los 2 Amigo's	Y	\$ 30.43
Adam Ferre	07/15/12	Walmart Supercenter	Y	\$ 17.51
Adam Ferre	08/15/12	Subway	Y	\$ 23.22
Adam Ferre	10/08/12	Village Pizza	Y	\$ 50.71
Adam Ferre	12/10/12	Village Pizza	Y	\$ 17.77
Adam Ferre	12/13/12	The Downtown Philly	Y	\$ 19.27
Adam Ferre	01/29/13	Kneaders	Y	\$ 16.55
Adam Ferre	02/28/13	Applebee's	Y	\$ 66.67
Adam Ferre	05/30/13	In-N-Out Burger	Y	\$ 55.81
Adam Ferre	06/04/13	Village Pizza	Y	\$ 73.67
Adam Ferre	06/27/13	Gondolfo's Deli	Y	\$ 22.80
Adam Ferre	07/01/13	Lokals	Y	\$ 35.25
Adam Ferre	09/09/13	The Downtown Philly	Y	\$ 46.84
Adam Ferre	10/24/13	Cafe Rio	Y	\$ 48.07
<b>TOTAL</b>				<b>\$ 1,813.70</b>

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>ANGELA VALENZUELA</b>	03/18/13	Kneaders	Y	\$ 77.67
<b>Executive Assistant</b>	03/18/13	Macey's	Y	\$ 67.70
(\$63,789 per year)	03/25/13	Macey's	Y	\$ 188.00
	05/05/13	Wal-Mart	Y	\$ 74.69
Angela Valenzuela	05/21/13	Smith's Food	Y	\$ 108.01
Angela Valenzuela	06/05/13	Smith's Food	Y	\$ 31.00
Angela Valenzuela	06/16/13	Smith's Food	Y	\$ 101.66
Angela Valenzuela	06/18/13	Smith's Food	Y	\$ 35.89
Angela Valenzuela	06/24/13	Sean's Smokehouse	Y	\$ 51.04
Angela Valenzuela	08/06/13	Wal-Mart	Y	\$ 19.94
Angela Valenzuela	08/15/13	Wal-Mart	Y	\$ 14.98
Angela Valenzuela	09/03/13	Wal-Mart	Y	\$ 109.10
Angela Valenzuela	10/08/13	Wal-Mart	Y	\$ 22.96
Angela Valenzuela	10/09/13	Smith's Food	Y	\$ 18.13
Angela Valenzuela	10/11/13	Wal-Mart	Y	\$ 18.19
Angela Valenzuela	10/11/13	Smith's Food	Y	\$ 52.14
Angela Valenzuela	10/11/13	Smith's Food	Y	\$ 79.29
Angela Valenzuela	10/15/13	Wal-Mart	Y	\$ 11.64
Angela Valenzuela	10/17/13	Smith's Food	Y	\$ 36.97
Angela Valenzuela	11/18/13	Smith's Food	Y	\$ 3.38
Angela Valenzuela	11/19/13	Cafe Rio	Y	\$ 149.50
Angela Valenzuela	12/02/13	Wal-Mart	Y	\$ 20.52
<b>TOTAL</b>				<b>\$ 1,292.40</b>
<b>ANGIE FERRE</b>	02/23/10	Village Pizza	Y	\$ 69.99
<b>Special Events Director</b>	03/15/10	Smith's Food	Y	\$ 4.69
(\$67,553 per year -- 2013)	03/18/10	Smith's Food	Y	\$ 32.93
	03/24/10	China Express	Y	\$ 14.87
Angie Ferre	03/26/10	McDonald's	Y	\$ 4.09
Angie Ferre	04/01/10	Won Won Wok	Y	\$ 25.30
Angie Ferre	04/20/10	Cafe Rio	Y	\$ 74.78
Angie Ferre	04/21/10	McDonald's	Y	\$ 6.24
Angie Ferre	04/22/10	Wasatch Deli	Y	\$ 31.89
Angie Ferre	04/24/10	Wasatch Deli	Y	\$ 7.98
Angie Ferre	05/08/10	Wasatch Deli	Y	\$ 37.51
Angie Ferre	05/08/10	Wasatch Deli	N	\$ 29.19
Angie Ferre	05/23/10	Arctic Circle	N	\$ 57.89
Angie Ferre	06/04/10	Village Pizza	Y	\$ 36.87
Angie Ferre	06/09/10	Village Pizza	Y	\$ 22.73
Angie Ferre	06/16/10	Wasatch Deli	Y	\$ 32.74
Angie Ferre	06/30/10	Won Won Wok	Y	\$ 120.00
Angie Ferre	07/07/10	Smith's Food	Y	\$ 90.61
Angie Ferre	07/09/10	Café El Lago	Y	\$ 28.74
Angie Ferre	07/19/10	Smith's Food	Y	\$ 144.83

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Angie Ferre	07/19/10	Won Won Wok	Y	\$ 48.08
Angie Ferre	08/03/10	Village Pizza	Y	\$ 126.38
Angie Ferre	08/10/10	The Ranches Grill	Y	\$ 220.00
Angie Ferre	09/07/10	Wal-Mart	Y	\$ 86.25
Angie Ferre	09/08/10	Wasatch Deli	Y	\$ 18.38
Angie Ferre	09/11/10	Wasatch Deli	Y	\$ 25.53
Angie Ferre	09/14/10	P.F. Chang's	Y	\$ 21.90
Angie Ferre	09/22/10	Smith's Food	Y	\$ 173.24
Angie Ferre	10/01/10	The Ranches Grill	Y	\$ 75.00
Angie Ferre	10/01/10	The Ranches Grill	Y	\$ 100.00
Angie Ferre	10/05/10	Wasatch Deli	Y	\$ 178.73
Angie Ferre	11/04/10	Wasatch Deli	Y	\$ 57.60
Angie Ferre	11/04/10	Wasatch Deli	Y	\$ 11.61
Angie Ferre	11/04/10	Wasatch Deli	Y	\$ 173.00
Angie Ferre	11/04/10	Wasatch Deli	Y	\$ 35.00
Angie Ferre	11/12/10	Dippidee	Y	\$ 37.75
Angie Ferre	11/19/10	Village Inn Restaurant	Y	\$ 34.93
Angie Ferre	12/07/10	Walmart Supercenter	Y	\$ 57.62
Angie Ferre	12/27/10	Walmart Supercenter	Y	\$ 64.40
Angie Ferre	01/20/11	Wasatch Deli	Y	\$ 25.47
Angie Ferre	01/25/11	Village Pizza	Y	\$ 31.17
Angie Ferre	02/03/11	Café El Lago	Y	\$ 28.74
Angie Ferre	02/23/11	Village Pizza	Y	\$ 30.11
Angie Ferre	02/28/11	Village Pizza	Y	\$ 91.12
Angie Ferre	03/01/11	Wingnutz	Y	\$ 213.84
Angie Ferre	03/01/11	Smith's Food	Y	\$ 13.37
Angie Ferre	03/12/11	Smith's Food	Y	\$ 163.96
Angie Ferre	03/14/11	Café El Lago	Y	\$ 42.73
Angie Ferre	04/04/11	Subway	Y	\$ 44.03
Angie Ferre	04/09/11	Smith's Food	Y	\$ 23.65
Angie Ferre	04/19/11	Sean's Smokehouse	Y	\$ 204.00
Angie Ferre	08/01/11	Smith's Food	Y	\$ 146.42
Angie Ferre	08/02/11	TITA's Grill & Catering	Y	\$ 64.50
Angie Ferre	08/02/11	The Ranches Grill	Y	\$ 200.00
Angie Ferre	08/02/11	The Ranches Grill	Y	\$ 294.37
Angie Ferre	08/04/11	Smith's Food	Y	\$ 39.59
Angie Ferre	09/06/11	Smith's Food	Y	\$ 35.46
Angie Ferre	09/07/11	Wingnutz	Y	\$ 30.81
Angie Ferre	09/17/11	Wasatch Deli	Y	\$ 23.82
Angie Ferre	09/23/11	TITA's Grill & Catering	Y	\$ 14.57
Angie Ferre	09/23/11	The Ranches Grill	Y	\$ 173.49
Angie Ferre	10/11/11	Smith's Food	Y	\$ 46.64
Angie Ferre	10/16/11	Smith's Food	Y	\$ 115.30
Angie Ferre	10/24/11	Macey's	Y	\$ 75.50
Angie Ferre	10/24/11	Los 2 Amigo's	Y	\$ 49.85
Angie Ferre	11/22/11	P.F. Chang's	Y	\$ 53.69
Angie Ferre	12/09/11	Thanksgiving Point	Y	\$ 8.51

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Angie Ferre	01/04/12	Los 2 Amigo's	Y	\$ 46.46
Angie Ferre	01/19/12	Los 2 Amigo's	Y	\$ 25.25
Angie Ferre	01/24/12	Smith's Food	Y	\$ 88.48
Angie Ferre	01/26/12	Café El Lago	Y	\$ 40.81
Angie Ferre	02/06/12	Wasatch Deli	Y	\$ 15.49
Angie Ferre	02/07/12	Village Pizza	Y	\$ 242.75
Angie Ferre	02/09/12	Won Won Wok	Y	\$ 53.56
Angie Ferre	02/21/12	Café Zupas	Y	\$ 185.16
Angie Ferre	02/24/12	Walmart Supercenter	Y	\$ 42.92
Angie Ferre	02/27/12	Walmart Supercenter	Y	\$ 7.97
Angie Ferre	03/30/12	Gourmet Gift Baskets	Y	\$ 31.07
Angie Ferre	04/07/12	Wasatch Deli	Y	\$ 98.18
Angie Ferre	04/07/12	Olive Garden	Y	\$ 82.38
Angie Ferre	04/23/12	Won Won Wok	Y	\$ 38.12
Angie Ferre	04/24/12	Los 2 Amigo's	Y	\$ 31.88
Angie Ferre	05/02/12	Los 2 Amigo's	Y	\$ 23.06
Angie Ferre	05/22/12	Café Zupas	Y	\$ 46.76
Angie Ferre	05/31/12	Wingnutz	Y	\$ 42.65
Angie Ferre	06/04/12	Won Won Wok	Y	\$ 66.16
Angie Ferre	07/10/12	Macey's	Y	\$ 51.26
Angie Ferre	07/12/12	Smith's Food	Y	\$ 31.58
Angie Ferre	07/17/12	Smith's Food	Y	\$ 32.72
Angie Ferre	07/20/12	Sonic Drive-in	Y	\$ 10.73
Angie Ferre	08/09/12	Smith's Food	Y	\$ 51.03
Angie Ferre	08/20/12	Maverick Country Store	Y	\$ 9.78
Angie Ferre	08/27/12	Café El Lago	Y	\$ 10.51
Angie Ferre	09/17/12	Los 2 Amigo's	Y	\$ 25.98
Angie Ferre	09/18/12	Walmart Supercenter	Y	\$ 115.95
Angie Ferre	09/24/12	Chick-Fil-A	Y	\$ 4.72
Angie Ferre	10/02/12	Walmart Supercenter	Y	\$ 12.07
Angie Ferre	10/10/12	Smith's Food	Y	\$ 43.08
Angie Ferre	10/11/12	Little Caesars	Y	\$ 50.96
Angie Ferre	10/15/12	Walmart Supercenter	Y	\$ 73.08
Angie Ferre	10/16/12	Walmart Supercenter	Y	\$ 16.36
Angie Ferre	10/16/12	Country Bakery	Y	\$ 30.59
Angie Ferre	10/22/12	Village Pizza	Y	\$ 118.25
Angie Ferre	10/23/12	Café El Lago	Y	\$ 38.74
Angie Ferre	10/24/12	Little Caesars	Y	\$ 37.54
Angie Ferre	10/29/12	Smith's Food	Y	\$ 27.80
Angie Ferre	10/29/12	Smith's Food	Y	\$ 23.44
Angie Ferre	10/30/12	Macey's	Y	\$ 101.71
Angie Ferre	11/01/12	Smith's Food	Y	\$ 21.23
Angie Ferre	11/01/12	Smith's Food	Y	\$ 11.74
Angie Ferre	11/05/12	Smith's Food	Y	\$ 27.67
Angie Ferre	11/08/12	Smith's Food	Y	\$ 7.19
Angie Ferre	11/20/12	Kneaders	Y	\$ 377.91
Angie Ferre	11/21/12	Smith's Food	Y	\$ 17.22

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Angie Ferre	11/21/12	Smith's Food	Y	\$ 94.75
Angie Ferre	12/13/12	Walmart Supercenter	Y	\$ 61.77
Angie Ferre	12/17/12	Walmart Supercenter	Y	\$ 5.95
Angie Ferre	03/25/13	Village Pizza	Y	\$ 81.16
Angie Ferre	04/10/13	Café El Lago	Y	\$ 55.42
Angie Ferre	04/18/13	Coldstone	Y	\$ 30.00
Angie Ferre	04/27/13	McDonald's	Y	\$ 4.85
Angie Ferre	05/01/13	Village Pizza	Y	\$ 41.67
Angie Ferre	05/05/13	Pizza Hut	Y	\$ 63.88
Angie Ferre	05/13/13	Café El Lago	Y	\$ 30.55
Angie Ferre	05/22/13	Del Taco	Y	\$ 34.15
Angie Ferre	05/31/13	Little Caesars	Y	\$ 71.55
Angie Ferre	07/31/13	Little Caesars	Y	\$ 175.81
Angie Ferre	10/30/13	Tokyo Japanese Steakhouse	Y	\$ 160.00
Angie Ferre	10/30/13	Country Bakery	Y	\$ 128.79
Angie Ferre	11/07/13	Kneaders	Y	\$ 10.00
Angie Ferre	11/18/13	The Webstaurant	Y	\$ 229.53
Angie Ferre	11/19/13	Smith's Food	Y	\$ 23.88
Angie Ferre	11/27/13	Smith's Food	Y	\$ 104.85
Angie Ferre	11/27/13	Smith's Food	Y	\$ 107.73
Angie Ferre	12/04/13	Kneaders	Y	\$ 56.97
Angie Ferre	12/04/13	Wal-Mart	Y	\$ 20.00
<b>TOTAL</b>				<b>\$ 8,887.19</b>
<b>RAND ANDRUS</b>	09/25/10	Walmart Supercenter	Y	\$ 42.19
<b>Fire Chief</b>	10/06/10	Dunford Bakery	Y	\$ 13.38
(\$110,030 per year -- 2012)	01/31/11	Dunford Bakery	Y	\$ 11.83
	04/18/11	Subway	Y	\$ 90.00
Rand Andrus	05/02/11	Dunford Bakery	Y	\$ 8.23
Rand Andrus	06/07/11	Village Pizza	Y	\$ 69.96
Rand Andrus	10/03/11	Dunford Bakery	Y	\$ 8.23
Rand Andrus	10/06/11	Cracker Barrel	Y	\$ 24.73
Rand Andrus	04/17/12	Village Pizza	Y	\$ 288.88
Rand Andrus	04/17/12	Walmart Supercenter	Y	\$ 18.37
Rand Andrus	05/01/12	Walmart Supercenter	Y	\$ 5.66
Rand Andrus	08/05/12	Maverick Country Store	Y	\$ 12.78
Rand Andrus	08/09/12	Walmart Supercenter	Y	\$ 76.10
Rand Andrus	10/31/12	Village Pizza	Y	\$ 25.85
Rand Andrus	12/07/12	Cafe Rio	Y	\$ 50.00
Rand Andrus	12/10/12	Village Pizza	Y	\$ 61.79
<b>TOTAL</b>				<b>\$ 807.98</b>

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>CHRIS TRUSTY</b>	01/14/10	Sushi House	Y	\$ 36.68
<b>Public Works Director</b>	02/09/10	Village Pizza	Y	\$ 22.60
(\$138,787 per year)	02/17/10	Chili's	Y	\$ 55.96
	02/18/10	Jimmy John's	Y	\$ 17.29
Chris Trusty	02/25/10	iHop	Y	\$ 13.45
Chris Trusty	03/17/10	Won Won Wok	Y	\$ 5.95
Chris Trusty	04/15/10	Wasatch Deli	Y	\$ 7.44
Chris Trusty	04/22/10	Won Won Wok	Y	\$ 45.13
Chris Trusty	05/19/10	Applebee's	Y	\$ 34.39
Chris Trusty	07/27/10	KFC	Y	\$ 24.78
Chris Trusty	08/12/10	Sean's Smokehouse	Y	\$ 25.36
Chris Trusty	10/28/10	Wingers	Y	\$ 52.24
Chris Trusty	11/15/10	Red Robin	Y	\$ 39.57
Chris Trusty	01/19/11	Smith's Food	Y	\$ 16.84
Chris Trusty	02/23/11	Wingers	Y	\$ 34.83
Chris Trusty	03/09/11	Sean's Smokehouse	Y	\$ 53.82
Chris Trusty	03/09/11	Smith's Food	Y	\$ 2.45
Chris Trusty	03/10/11	Scaddy Time	Y	\$ 10.54
Chris Trusty	03/22/11	JCW Restaurant	Y	\$ 23.61
Chris Trusty	04/05/11	Taco Time	Y	\$ 8.81
Chris Trusty	05/05/11	Crown Burger Restaurant	Y	\$ 22.11
Chris Trusty	05/24/11	Scaddy Time	Y	\$ 8.99
Chris Trusty	06/21/11	Su Casa Mexican Restaurant	Y	\$ 13.34
Chris Trusty	06/28/11	Joe Morley's BBQ	Y	\$ 34.94
Chris Trusty	07/14/11	Won Won Wok	Y	\$ 35.09
Chris Trusty	07/18/11	Five Guys	Y	\$ 21.20
Chris Trusty	08/15/11	Won Won Wok	Y	\$ 18.63
Chris Trusty	08/18/11	Marley's	Y	\$ 40.38
Chris Trusty	08/22/11	Won Won Wok	Y	\$ 28.11
Chris Trusty	08/25/11	McDonald's	Y	\$ 12.49
Chris Trusty	09/13/11	Little Caesars	Y	\$ 15.58
Chris Trusty	09/20/11	Smith's Food	Y	\$ 63.16
Chris Trusty	10/04/11	Joe Morley's BBQ	Y	\$ 15.93
Chris Trusty	10/05/11	Sizzler	Y	\$ 29.95
Chris Trusty	10/20/11	Wendy's	Y	\$ 6.57
Chris Trusty	10/25/11	Joe Morley's BBQ	Y	\$ 48.92
Chris Trusty	11/29/11	Carl's Jr	Y	\$ 4.31
Chris Trusty	11/29/11	Sizzler	Y	\$ 23.26
Chris Trusty	11/30/11	Wasatch Deli	Y	\$ 9.22
Chris Trusty	01/17/12	Wasatch Deli	Y	\$ 9.86
Chris Trusty	01/18/12	Riverton Taco Time	Y	\$ 11.28
Chris Trusty	01/26/12	Smith's Food	Y	\$ 64.04
Chris Trusty	02/29/12	Carl's Jr	Y	\$ 6.43
Chris Trusty	02/29/12	Wasatch Deli	Y	\$ 13.04
Chris Trusty	03/07/12	Wasatch Deli	Y	\$ 11.86
Chris Trusty	03/15/12	JCW Restaurant	Y	\$ 24.00
Chris Trusty	03/26/12	Applebee's	Y	\$ 60.96

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Chris Trusty	04/11/12	Subway	Y	\$ 16.36
Chris Trusty	04/25/12	Burger King	Y	\$ 8.49
Chris Trusty	05/03/12	Won Won Wok	Y	\$ 18.63
Chris Trusty	06/05/12	Great Steak and Potato	Y	\$ 23.45
Chris Trusty	06/06/12	Arctic Circle	Y	\$ 12.79
Chris Trusty	06/11/12	Tucanos Brazilian Grill	Y	\$ 50.52
Chris Trusty	06/19/12	Astro Burger	Y	\$ 9.87
Chris Trusty	06/20/12	iHop	Y	\$ 18.24
Chris Trusty	07/18/12	Wasatch Deli	Y	\$ 10.92
Chris Trusty	07/31/12	Chuck-A-Rama	Y	\$ 22.68
Chris Trusty	08/15/12	Won Won Wok	Y	\$ 52.41
Chris Trusty	08/30/12	Wasatch Deli	Y	\$ 10.92
Chris Trusty	09/12/12	Chili's	Y	\$ 43.71
Chris Trusty	10/02/12	Crown Burger Restaurant	Y	\$ 13.00
Chris Trusty	10/11/12	Arctic Circle	Y	\$ 13.54
Chris Trusty	10/30/12	Sizzler	Y	\$ 41.06
Chris Trusty	11/06/12	Scaddy Time	Y	\$ 20.96
Chris Trusty	11/08/12	iHop	Y	\$ 18.06
Chris Trusty	11/15/12	Applebee's	Y	\$ 53.63
Chris Trusty	12/13/12	Sizzler	Y	\$ 20.47
Chris Trusty	01/09/13	JCW Restaurant	Y	\$ 18.30
Chris Trusty	02/25/13	Won Won Wok	Y	\$ 23.41
Chris Trusty	3/27/13	Village Pizza	Y	\$ 25.83
Chris Trusty	4/18/13	Sean's Smokehouse	Y	\$ 30.62
Chris Trusty	5/9/13	Chili's	Y	\$ 41.18
Chris Trusty	7/11/13	Sizzler	Y	\$ 30.57
Chris Trusty	8/5/13	Crown Burger Restaurant	Y	\$ 11.09
Chris Trusty	8/21/13	Little Corner Café	Y	\$ 9.05
Chris Trusty	9/16/13	Chili's	Y	\$ 37.81
Chris Trusty	9/17/13	Hires Big H	Y	\$ 15.35
Chris Trusty	9/18/13	Golden Corral	Y	\$ 13.19
Chris Trusty	9/19/13	R & R BBQ	Y	\$ 18.27
Chris Trusty	9/23/13	Won Won Wok	Y	\$ 74.86
Chris Trusty	11/18/13	Sizzler	Y	\$ 27.46
Chris Trusty	11/18/13	Sizzler	Y	\$ 5.00
Chris Trusty	11/19/13	Loftes A private Club	Y	\$ 14.61
Chris Trusty	11/20/13	Chili's	Y	\$ 24.82
Chris Trusty	11/21/13	Red Robin	Y	\$ 19.84
<b>TOTAL</b>				<b>\$ 2,106.36</b>
<b>GENERIC CREDIT CARD</b>				
Company Card One	06/24/13	Smith's Food	Y	\$ 30.63
	12/10/13	Kneaders	Y	\$ 40.92
	12/14/13	Kneaders	Y	\$ 60.00
	12/14/13	Kneaders	Y	\$ 2.95
<b>TOTAL</b>				<b>\$ 134.50</b>

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(Annual gross compensation as of Feb. 2015 unless noted)				
<b>DAVE CRAWLEY</b>	09/06/12	Los 2 Amigo's	Y	\$ 25.00
<b>Natural Gas Foreman</b>	10/05/12	Texas Roadhouse	Y	\$ 94.63
(\$98,563 per year)	12/20/12	Buffalo Wild Wings	N	\$ 65.00
	02/26/13	Café El Lago	Y	\$ 15.29
Dave Crawley	03/01/13	Café El Lago	Y	\$ 35.00
Dave Crawley	03/11/13	Café El Lago	Y	\$ 30.00
Dave Crawley	03/12/13	Cafe Rio	Y	\$ 33.26
Dave Crawley	04/24/13	Smith's Food	Y	\$ 27.12
Dave Crawley	05/09/13	Village Pizza	Y	\$ 90.98
Dave Crawley	05/15/13	Maverick Country Store	Y	\$ 13.69
Dave Crawley	07/27/13	Café El Lago	Y	\$ 25.00
Dave Crawley	08/12/13	Café El Lago	Y	\$ 40.11
Dave Crawley	09/04/13	Rodizio Grill	Y	\$ 50.24
Dave Crawley	10/01/13	Café El Lago	Y	\$ 100.00
Dave Crawley	10/02/13	Papa John's	Y	\$ 109.10
Dave Crawley	10/03/13	Olive Garden	Y	\$ 90.03
Dave Crawley	12/16/13	Café El Lago	Y	\$ 35.17
<b>TOTAL</b>				<b>\$ 879.62</b>
<b>DAVID NORMAN</b>	09/26/11	JCW Restaurant	Y	\$ 21.40
<b>Asst. Public Works Director</b>	01/09/12	Sizzler	Y	\$ 46.49
(\$119,467 per year)	02/14/12	Chili's	Y	\$ 38.42
	02/23/12	Tucanos Brazilian Grill	Y	\$ 45.18
David Norman	03/28/12	Smith's Food	Y	\$ 8.55
David Norman	03/28/12	Sean's Smokehouse	Y	\$ 53.82
David Norman	04/05/12	Café El Lago	Y	\$ 45.91
David Norman	05/22/12	Los 2 Amigo's	Y	\$ 28.44
David Norman	07/31/12	Los Hermanos	Y	\$ 36.13
David Norman	08/30/12	Five Guys	Y	\$ 46.86
David Norman	09/06/12	Won Won Wok	Y	\$ 42.48
David Norman	10/03/12	Apollo Burger	Y	\$ 43.02
David Norman	11/12/12	Crown Burger Restaurant	Y	\$ 21.35
David Norman	09/04/13	In-N-Out Burger	Y	\$ 36.96
<b>TOTAL</b>				<b>\$ 515.01</b>
<b>DEANNA WHITNEY</b>	12/03/10	Texas Roadhouse	N	\$ 75.00
<b>Human Resources Director</b>	01/20/11	Texas Roadhouse	Y	\$ 50.00
(\$26,209 per year -- 2012)	03/28/11	Subway	Y	\$ 48.37
	04/21/11	Texas Roadhouse	Y	\$ 50.00
Deanna Whitney	06/20/11	Texas Roadhouse	Y	\$ 50.00
Deanna Whitney	06/20/11	Ruby River	Y	\$ 50.00
Deanna Whitney	07/21/11	Outback Restaurant	Y	\$ 50.00
Deanna Whitney	07/21/11	Olive Garden	Y	\$ 25.00
Deanna Whitney	07/21/11	Texas Roadhouse	Y	\$ 50.00



<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Deanna Whitney	07/27/11	Smith's Food	Y	\$ 123.83
Deanna Whitney	08/23/11	Texas Roadhouse	N	\$ 50.00
<b>TOTAL</b>				<b>\$ 622.20</b>
<b>FIONNUALA FOFOED</b>	02/24/10	Wasatch Deli	Y	\$ 43.24
<b>City Recorder</b>	03/06/10	Texas Roadhouse	Y	\$ 30.00
(\$94,028 per year)	03/09/10	Won Won Wok	Y	\$ 17.32
	04/06/10	The Smoking Apple	Y	\$ 11.08
Fionnuala Kofoed	05/20/10	Village Pizza	N	\$ 36.61
Fionnuala Kofoed	06/29/10	Maverick Country Store	Y	\$ 4.25
Fionnuala Kofoed	08/18/10	Tokyo Japanese Steakhouse	Y	\$ 28.31
Fionnuala Kofoed	08/24/10	Smith's Food	Y	\$ 30.95
Fionnuala Kofoed	09/14/10	Café El Lago	Y	\$ 40.00
Fionnuala Kofoed	09/15/10	Won Won Wok	Y	\$ 36.61
Fionnuala Kofoed	09/30/10	Village Pizza	Y	\$ 16.26
Fionnuala Kofoed	11/02/10	Village Pizza	Y	\$ 21.30
Fionnuala Kofoed	11/02/10	Village Pizza	Y	\$ 11.58
Fionnuala Kofoed	11/02/10	Village Pizza	Y	\$ 13.08
Fionnuala Kofoed	11/02/10	Village Pizza	Y	\$ 23.08
Fionnuala Kofoed	11/11/10	Café El Lago	Y	\$ 44.00
Fionnuala Kofoed	12/02/10	Denny's Restaurant	Y	\$ 11.10
Fionnuala Kofoed	12/21/10	Café El Lago	Y	\$ 40.00
Fionnuala Kofoed	01/12/11	Won Won Wok	Y	\$ 30.68
Fionnuala Kofoed	01/19/11	Chick-Fil-A	Y	\$ 12.01
Fionnuala Kofoed	01/25/11	Smith's Food	Y	\$ 39.49
Fionnuala Kofoed	02/03/11	Jim's Family Restaurant	Y	\$ 12.11
Fionnuala Kofoed	02/04/11	Village Pizza	Y	\$ 63.51
Fionnuala Kofoed	02/24/11	Rodizio Grill	Y	\$ 148.47
Fionnuala Kofoed	03/01/11	Smith's Food	Y	\$ 35.22
Fionnuala Kofoed	03/04/11	Jimmy John's	Y	\$ 72.00
Fionnuala Kofoed	03/04/11	Walmart Supercenter	Y	\$ 24.82
Fionnuala Kofoed	03/04/11	Smith's Food	Y	\$ 23.09
Fionnuala Kofoed	03/29/11	Smith's Food	Y	\$ 40.31
Fionnuala Kofoed	04/07/11	Applebee's	Y	\$ 11.00
Fionnuala Kofoed	04/08/11	Village Pizza	Y	\$ 8.44
Fionnuala Kofoed	04/27/11	Village Pizza	Y	\$ 82.97
Fionnuala Kofoed	06/01/11	Village Pizza	Y	\$ 17.96
Fionnuala Kofoed	06/07/11	Village Pizza	Y	\$ 57.97
Fionnuala Kofoed	06/22/11	TITA's Grill & Catering	Y	\$ 23.06
Fionnuala Kofoed	07/07/11	Cafe Rio	Y	\$ 10.82
Fionnuala Kofoed	07/14/11	Chick-Fil-A	Y	\$ 6.41
Fionnuala Kofoed	07/20/11	Olive Garden	Y	\$ 54.03
Fionnuala Kofoed	08/03/11	Wingnutz	Y	\$ 55.35
Fionnuala Kofoed	08/04/11	Chick-Fil-A	Y	\$ 6.41
Fionnuala Kofoed	08/16/11	Village Pizza	Y	\$ 110.82
Fionnuala Kofoed	08/27/11	Smith's Food	Y	\$ 42.98

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Fionnuala Kofoed	08/31/11	Chipotle Restaurant	Y	\$ 10.38
Fionnuala Kofoed	09/01/11	Kneaders	Y	\$ 10.55
Fionnuala Kofoed	09/13/11	Village Pizza	Y	\$ 18.89
Fionnuala Kofoed	09/13/11	Village Pizza	Y	\$ 18.89
Fionnuala Kofoed	09/13/11	Village Pizza	Y	\$ 51.29
Fionnuala Kofoed	09/13/11	Subway	Y	\$ 54.16
Fionnuala Kofoed	09/13/11	Smith's Food	Y	\$ 30.99
Fionnuala Kofoed	09/21/11	Wingnutz	Y	\$ 24.36
Fionnuala Kofoed	10/12/11	Chick-Fil-A	Y	\$ 4.89
Fionnuala Kofoed	10/19/11	Wingnutz	Y	\$ 13.75
Fionnuala Kofoed	11/03/11	Subway	Y	\$ 11.95
Fionnuala Kofoed	11/03/11	Chick-Fil-A	Y	\$ 6.41
Fionnuala Kofoed	11/08/11	Village Pizza	Y	\$ 56.34
Fionnuala Kofoed	11/08/11	Village Pizza	Y	\$ 18.89
Fionnuala Kofoed	11/08/11	Village Pizza	Y	\$ 18.89
Fionnuala Kofoed	11/08/11	Subway	Y	\$ 70.03
Fionnuala Kofoed	11/08/11	Smith's Food	Y	\$ 74.65
Fionnuala Kofoed	11/15/11	Rumbi Island Grill	Y	\$ 19.25
Fionnuala Kofoed	11/18/11	Wasatch Deli	Y	\$ 70.02
Fionnuala Kofoed	12/06/11	Wingnutz	Y	\$ 20.72
Fionnuala Kofoed	01/04/12	Wasatch Deli	Y	\$ 46.16
Fionnuala Kofoed	01/10/12	Nothing Bundt Cakes	Y	\$ 28.50
Fionnuala Kofoed	01/17/12	Harmon's	Y	\$ 40.59
Fionnuala Kofoed	02/08/12	Village Pizza	Y	\$ 57.69
Fionnuala Kofoed	03/01/12	Wingnutz	Y	\$ 26.71
Fionnuala Kofoed	05/07/12	Chick-Fil-A	Y	\$ 6.59
Fionnuala Kofoed	05/14/12	Smith's Food	Y	\$ 22.41
Fionnuala Kofoed	06/18/12	Kneaders	Y	\$ 112.37
Fionnuala Kofoed	06/18/12	Maverick Country Store	Y	\$ 5.00
Fionnuala Kofoed	06/26/12	Village Pizza	Y	\$ 91.94
Fionnuala Kofoed	06/26/12	Subway	Y	\$ 100.48
Fionnuala Kofoed	08/07/12	Subway	Y	\$ 131.25
Fionnuala Kofoed	08/07/12	Walmart Supercenter	Y	\$ 17.39
Fionnuala Kofoed	08/07/12	Maverick Country Store	Y	\$ 13.23
Fionnuala Kofoed	08/08/12	Smith's Food	Y	\$ 45.84
Fionnuala Kofoed	08/14/12	Wingnutz	Y	\$ 23.97
Fionnuala Kofoed	08/29/12	Wingnutz	Y	\$ 21.22
Fionnuala Kofoed	08/30/12	Village Pizza	Y	\$ 10.99
Fionnuala Kofoed	09/13/12	Chick-Fil-A	Y	\$ 15.95
Fionnuala Kofoed	10/03/12	Subway	Y	\$ 6.09
Fionnuala Kofoed	10/04/12	Kneaders	Y	\$ 20.44
Fionnuala Kofoed	10/30/12	Cafe Rio	Y	\$ 26.67
Fionnuala Kofoed	11/06/12	Village Pizza	Y	\$ 40.48
Fionnuala Kofoed	11/06/12	Village Pizza	Y	\$ 37.48
Fionnuala Kofoed	11/06/12	Village Pizza	Y	\$ 37.48
Fionnuala Kofoed	11/06/12	Village Pizza	Y	\$ 19.37
Fionnuala Kofoed	11/06/12	Village Pizza	Y	\$ 141.75

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Fionnuala Kofoed	11/28/12	Chick-Fil-A	Y	\$ 6.35
Fionnuala Kofoed	12/05/12	Lokals	Y	\$ 25.93
Fionnuala Kofoed	12/14/12	Denny's Restaurant	Y	\$ 24.89
Fionnuala Kofoed	03/07/13	The Smoking Apple	Y	\$ 12.75
Fionnuala Kofoed	05/15/13	Kneaders	Y	\$ 41.91
Fionnuala Kofoed	06/01/13	Kneaders	Y	\$ 55.94
Fionnuala Kofoed	07/01/13	Chick-Fil-A	Y	\$ 14.09
Fionnuala Kofoed	08/01/13	Wingnutz	Y	\$ 10.18
Fionnuala Kofoed	08/12/13	Smith's Food	Y	\$ 37.41
Fionnuala Kofoed	08/13/13	Village Pizza	Y	\$ 31.50
Fionnuala Kofoed	08/13/13	Village Pizza	Y	\$ 51.50
Fionnuala Kofoed	08/13/13	Village Pizza	Y	\$ 47.49
Fionnuala Kofoed	08/13/13	Subway	Y	\$ 105.00
Fionnuala Kofoed	09/09/13	Smart Cookie Co	Y	\$ 44.00
Fionnuala Kofoed	09/17/13	Kneaders	Y	\$ 25.18
Fionnuala Kofoed	10/03/13	Gateway Grill	Y	\$ 18.74
Fionnuala Kofoed	10/03/13	Harmon's	Y	\$ 36.32
Fionnuala Kofoed	10/03/13	Dickey's	Y	\$ 15.39
Fionnuala Kofoed	11/05/13	Subway	Y	\$ 105.00
Fionnuala Kofoed	11/05/13	Village Pizza	Y	\$ 150.93
Fionnuala Kofoed	11/07/13	Longhorn Steak House	Y	\$ 14.82
<b>TOTAL</b>				<b>\$ 4,077.36</b>
<b>GORDON BURT</b>	02/09/10	Café El Lago	Y	\$ 35.07
<b>Finance Director</b>	03/16/10	China Express	Y	\$ 43.09
(\$133,334 per year -- 2012)	04/01/10	Village Pizza	Y	\$ 15.06
	04/08/10	Wasatch Deli	Y	\$ 17.83
Gordon Burt	04/14/10	China Express	Y	\$ 27.50
Gordon Burt	06/21/10	Village Pizza	Y	\$ 56.47
Gordon Burt	06/22/10	Village Pizza	Y	\$ 101.94
Gordon Burt	06/22/10	Subway	Y	\$ 50.50
Gordon Burt	08/17/10	Café El Lago	Y	\$ 33.13
Gordon Burt	09/14/10	China Express	Y	\$ 30.00
Gordon Burt	10/11/10	Café El Lago	Y	\$ 30.49
Gordon Burt	10/25/10	Village Pizza	Y	\$ 115.90
Gordon Burt	11/16/10	Café El Lago	Y	\$ 35.83
Gordon Burt	12/14/10	Café El Lago	Y	\$ 35.50
Gordon Burt	01/11/11	Café El Lago	Y	\$ 39.60
Gordon Burt	01/21/11	Village Pizza	Y	\$ 38.30
Gordon Burt	02/15/11	Cafe Rio	Y	\$ 34.64
Gordon Burt	02/24/11	China Express	Y	\$ 44.20
Gordon Burt	03/02/11	Subway	Y	\$ 54.20
Gordon Burt	03/15/11	Paradise Bakery & Cafe	Y	\$ 45.96
Gordon Burt	04/19/11	Won Won Wok	Y	\$ 28.15
Gordon Burt	05/05/11	Wingnutz	Y	\$ 9.53
Gordon Burt	06/02/11	TITA's Grill & Catering	Y	\$ 148.35

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Gordon Burt	06/13/11	Village Pizza	Y	\$ 45.61
Gordon Burt	06/13/11	Village Pizza	Y	\$ 46.50
Gordon Burt	06/14/11	TITA's Grill & Catering	Y	\$ 37.73
Gordon Burt	06/28/11	McDonald's	Y	\$ 500.00
Gordon Burt	08/16/11	New China Express Resturant	Y	\$ 22.10
Gordon Burt	09/09/11	TITA's Grill & Catering	Y	\$ 31.84
Gordon Burt	10/06/11	Five Guys	Y	\$ 10.74
Gordon Burt	11/03/11	Won Won Wok	Y	\$ 24.92
Gordon Burt	12/15/11	Texas Roadhouse	Y	\$ 150.00
Gordon Burt	12/19/11	Goodwood BBQ	Y	\$ 58.21
Gordon Burt	02/14/12	Won Won Wok	Y	\$ 36.81
Gordon Burt	03/30/12	Wasatch Deli	Y	\$ 28.99
<b>TOTAL</b>				<b>\$ 2,064.69</b>
<b>HEATHER JACKSON</b>	01/25/10	Village Pizza	Y	\$ 86.30
<b>Mayor</b>	02/05/10	iHop	Y	\$ 105.81
(\$75,324 per year -- 2012)	02/11/10	McGrath's Public Fish House	Y	\$ 92.83
	03/11/10	Hall of Fame Grill	Y	\$ 231.92
Heather Jackson	03/19/10	Café El Lago	Y	\$ 100.31
Heather Jackson	05/12/10	The Ranches Grill	N	\$ 89.75
Heather Jackson	05/14/10	Village Pizza	N	\$ 72.62
Heather Jackson	05/26/10	Won Won Wok	N	\$ 68.20
Heather Jackson	06/09/10	TCBY DIA Conc	Y	\$ 26.53
Heather Jackson	07/15/10	Circle K	Y	\$ 48.10
Heather Jackson	07/15/10	Chick-Fil-A	Y	\$ 18.79
Heather Jackson	08/16/10	Won Won Wok	Y	\$ 18.93
Heather Jackson	09/02/10	McDonald's	Y	\$ 19.36
Heather Jackson	09/14/10	Circle K	Y	\$ 61.50
Heather Jackson	12/09/10	Thanksgiving Point	Y	\$ 23.89
Heather Jackson	12/20/10	Walmart Supercenter	Y	\$ 37.46
Heather Jackson	01/04/11	Thanksgiving Point	Y	\$ 18.23
Heather Jackson	02/08/11	McDonald's	Y	\$ 10.73
Heather Jackson	02/08/11	Won Won Wok	Y	\$ 41.81
Heather Jackson	03/16/11	Won Won Wok	Y	\$ 66.37
Heather Jackson	04/04/11	Thanksgiving Point	Y	\$ 21.24
Heather Jackson	05/09/11	Thanksgiving Point	Y	\$ 22.01
Heather Jackson	05/18/11	Smith's Food	Y	\$ 11.32
Heather Jackson	05/24/11	Del Taco	Y	\$ 28.67
Heather Jackson	06/08/11	Smith's Food	Y	\$ 22.84
Heather Jackson	06/15/11	TITA's Grill & Catering	Y	\$ 164.25
Heather Jackson	08/05/11	iHop	Y	\$ 50.53
Heather Jackson	08/22/11	Walmart Supercenter	Y	\$ 20.36
Heather Jackson	09/12/11	Thanksgiving Point	Y	\$ 18.23
Heather Jackson	09/14/11	Ruby River	Y	\$ 392.68
Heather Jackson	11/14/11	Thanksgiving Point	Y	\$ 20.12
Heather Jackson	12/12/11	Thanksgiving Point	Y	\$ 23.89

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Heather Jackson	12/19/11	Walmart Supercenter	Y	\$ 65.30
Heather Jackson	01/09/12	Thanksgiving Point	Y	\$ 23.40
Heather Jackson	01/11/12	In-N-Out Burger	Y	\$ 23.27
Heather Jackson	01/19/12	In-N-Out Burger	Y	\$ 25.43
Heather Jackson	02/15/12	Wasatch Deli	Y	\$ 26.07
Heather Jackson	04/06/12	iHop	Y	\$ 47.45
Heather Jackson	05/14/12	Thanksgiving Point	N	\$ 19.18
Heather Jackson	08/01/12	Won Won Wok	Y	\$ 27.17
Heather Jackson	08/15/12	Los 2 Amigo's	Y	\$ 33.69
Heather Jackson	09/04/12	Kneaders	Y	\$ 36.77
Heather Jackson	09/05/12	Walmart Supercenter	Y	\$ 19.91
Heather Jackson	09/12/12	Ruby River	Y	\$ 510.37
Heather Jackson	09/25/12	Kneaders	Y	\$ 34.95
Heather Jackson	10/08/12	Thanksgiving Point	Y	\$ 22.64
Heather Jackson	10/23/12	Los 2 Amigo's	Y	\$ 42.61
Heather Jackson	10/24/12	Chili's	Y	\$ 70.53
Heather Jackson	11/20/12	Won Won Wok	Y	\$ 40.50
Heather Jackson	12/10/12	Walmart Supercenter	Y	\$ 3.09
Heather Jackson	12/11/12	Cafe Rio	Y	\$ 89.76
Heather Jackson	12/13/12	McDonald's	Y	\$ 12.91
Heather Jackson	01/29/13	Kneaders	Y	\$ 29.46
Heather Jackson	03/26/13	Sean's Smokehouse	Y	\$ 36.58
Heather Jackson	04/16/13	Café El Lago	Y	\$ 45.01
Heather Jackson	04/24/13	Rodizio Grill	Y	\$ 119.32
Heather Jackson	06/12/13	Cafe Rio	Y	\$ 32.16
Heather Jackson	07/16/13	Little Corner Café	Y	\$ 28.21
Heather Jackson	08/12/13	Village Pizza	Y	\$ 25.83
Heather Jackson	09/11/13	Ruby River	Y	\$ 531.25
Heather Jackson	11/19/13	Sean's Smokehouse	Y	\$ 29.02
<b>TOTAL</b>				<b>\$ 4,087.42</b>
<b>IFO PILI</b>	01/13/10	JB's Restaurant	Y	\$ 22.92
<b>City Administrator</b>	01/21/10	Maverick Country Store	Y	\$ 15.00
(\$166,540 per year)	05/18/10	Scaddy Time	Y	\$ 6.23
	07/29/10	The Ranches Grill	Y	\$ 30.45
Ifo Pili	08/05/10	Won Won Wok	Y	\$ 41.48
Ifo Pili	09/01/10	The Ranches Grill	Y	\$ 32.45
Ifo Pili	09/02/10	Wasatch Deli	Y	\$ 18.28
Ifo Pili	09/15/10	The Ranches Grill	Y	\$ 38.20
Ifo Pili	12/30/10	Village Pizza	Y	\$ 50.71
Ifo Pili	01/26/11	China Express	Y	\$ 14.65
Ifo Pili	02/22/11	Won Won Wok	Y	\$ 36.48
Ifo Pili	05/17/11	Village Pizza	Y	\$ 32.28
Ifo Pili	06/17/11	TITA's Grill & Catering	Y	\$ 49.75
Ifo Pili	10/22/11	Sconecutter	Y	\$ 13.48
Ifo Pili	11/02/11	Los 2 Amigo's	Y	\$ 17.41

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Ifo Pili	05/01/12	Wasatch Deli	N	\$ 18.76
Ifo Pili	05/01/12	Wasatch Deli	N	\$ 10.59
Ifo Pili	06/21/12	Smith's Food	N	\$ 63.81
Ifo Pili	08/16/12	El Paisa Grill	Y	\$ 32.09
Ifo Pili	08/29/12	Sean's Smokehouse	Y	\$ 70.74
Ifo Pili	10/01/12	Los 2 Amigo's	Y	\$ 24.39
Ifo Pili	11/19/12	Chili's	Y	\$ 75.13
Ifo Pili	01/30/13	Olive Garden	Y	\$ 20.01
<b>TOTAL</b>				<b>\$ 735.29</b>
<b>JASON LOVELL</b>	07/19/11	Wal-Mart	Y	\$ 7.50
<b>Custodian</b>	08/02/11	Walmart Supercenter	Y	\$ 14.22
(\$62,450 per year)	01/30/12	Village Pizza	Y	\$ 87.23
	07/18/12	El Pollo Loco	Y	\$ 20.44
Jason Lovell	07/25/12	Smith's Food	Y	\$ 105.63
Jason Lovell	12/13/12	Village Pizza	Y	\$ 50.00
Jason Lovell	12/19/12	Kneaders	Y	\$ 47.77
Jason Lovell	01/16/13	Kneaders	Y	\$ 43.05
Jason Lovell	07/17/13	Wal-Mart	Y	\$ 4.96
Jason Lovell	12/03/13	Wal-Mart	Y	\$ 79.84
<b>TOTAL</b>				<b>\$ 460.64</b>
<b>JASON WALKER</b>	03/20/12	Kneaders	Y	\$ 55.56
<b>Asst. City Administrator</b>	05/09/12	Smith's Food	Y	\$ 52.28
(\$133,255 per year)	06/19/12	Walmart Supercenter	Y	\$ 7.94
	06/26/12	Smith's Food	Y	\$ 58.28
Jason Walker	06/27/12	Smith's Food	Y	\$ 53.85
Jason Walker	07/18/12	Sean's Smokehouse	Y	\$ 61.36
Jason Walker	08/29/12	Smith's Food	Y	\$ 21.54
Jason Walker	12/18/12	Sean's Smokehouse	Y	\$ 98.13
Jason Walker	12/20/12	New China Express Resturant	Y	\$ 66.87
Jason Walker	02/26/13	Kneaders	Y	\$ 85.67
Jason Walker	02/26/13	Yogurt Bliss	Y	\$ 20.00
Jason Walker	02/28/13	Los 2 Amigo's	Y	\$ 227.50
Jason Walker	07/02/13	Chili's	Y	\$ 56.77
Jason Walker	07/17/13	Sushi House	Y	\$ 36.06
Jason Walker	08/21/13	Won Won Wok	Y	\$ 80.12
Jason Walker	09/04/13	Won Won Wok	Y	\$ 47.27
Jason Walker	10/18/13	Macey's	Y	\$ 108.86
<b>TOTAL</b>				<b>\$ 1,138.06</b>

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>JEFF WEBER</b>	12/20/11	Smith's Food	Y	\$ 25.86
<b>Asst. Public Works Director</b>	01/10/12	Smith's Food	Y	\$ 16.36
(\$103,600 per year)	02/07/12	Smith's Food	Y	\$ 18.46
	02/09/12	Smith's Food	Y	\$ 18.50
<b>TOTAL</b>				<b>\$ 79.18</b>
<b>JESSICA ALVAREZ</b>	04/17/12	Smith's Food	Y	\$ 13.06
<b>Human Resource Manager</b>	04/25/12	Smith's Food	Y	\$ 157.10
(\$83,742 per year)	04/30/12	Wasatch Deli	Y	\$ 9.33
	05/04/12	Los 2 Amigo's	Y	\$ 350.00
Jessica Alvarez	05/08/12	Smith's Food	Y	\$ 76.22
Jessica Alvarez	05/14/12	Los 2 Amigo's	Y	\$ 53.68
Jessica Alvarez	05/17/12	Arroweye Texas Roadhouse	Y	\$ 25.00
Jessica Alvarez	06/18/12	Jalisco Market	Y	\$ 31.56
Jessica Alvarez	06/19/12	Walmart Supercenter	Y	\$ 15.84
Jessica Alvarez	06/22/12	Smith's Food	Y	\$ 23.50
Jessica Alvarez	06/22/12	Little Caesars	Y	\$ 78.00
Jessica Alvarez	07/05/12	Walmart Supercenter	Y	\$ 30.12
Jessica Alvarez	08/07/12	Won Won Wok	Y	\$ 39.45
Jessica Alvarez	08/16/12	Sean's Smokehouse	Y	\$ 63.25
Jessica Alvarez	10/18/12	Walmart Supercenter	Y	\$ 70.90
Jessica Alvarez	10/24/12	Cafe Rio	Y	\$ 82.48
Jessica Alvarez	12/20/12	Cafe Rio	Y	\$ 71.65
Jessica Alvarez	01/03/13	Walmart Supercenter	Y	\$ 24.28
Jessica Alvarez	01/09/13	Sean's Smokehouse	Y	\$ 133.41
Jessica Alvarez	01/11/13	Walmart Supercenter	Y	\$ 24.73
Jessica Alvarez	01/28/13	Macey's	Y	\$ 66.11
Jessica Alvarez	02/04/13	Walmart Supercenter	Y	\$ 61.43
Jessica Alvarez	02/15/13	Walmart Supercenter	Y	\$ 46.09
Jessica Alvarez	03/04/13	Wal-Mart	Y	\$ 57.76
Jessica Alvarez	03/05/13	Wal-Mart	Y	\$ 29.46
Jessica Alvarez	04/15/13	Smith's Food	Y	\$ 112.75
Jessica Alvarez	04/15/13	Smith's Food	Y	\$ 8.20
Jessica Alvarez	04/24/13	Yogurt Bliss	Y	\$ 50.00
Jessica Alvarez	07/03/13	Yogurt Bliss	Y	\$ 50.00
Jessica Alvarez	07/15/13	Wal-Mart	Y	\$ 83.89
Jessica Alvarez	07/17/13	Wal-Mart	Y	\$ 10.71
Jessica Alvarez	07/25/13	Smith's Food	Y	\$ 70.89
Jessica Alvarez	07/26/13	Subway	Y	\$ 25.00
Jessica Alvarez	08/20/13	Village Pizza	Y	\$ 119.64
Jessica Alvarez	08/20/13	Wal-Mart	Y	\$ 36.42
Jessica Alvarez	09/03/13	Wal-Mart	Y	\$ 4.47
Jessica Alvarez	09/16/13	Tenochtitlan Market	Y	\$ 72.53
Jessica Alvarez	09/17/13	Wal-Mart	Y	\$ 30.94
Jessica Alvarez	09/17/13	Wal-Mart	Y	\$ 26.86
Jessica Alvarez	11/18/13	Village Pizza	Y	\$ 17.22
<b>TOTAL</b>				<b>\$ 2,353.93</b>

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>JOHN HENDRICKSON</b>	12/29/09	Café El Lago	Y	\$ 31.48
<b>City Administrator</b>	01/13/10	Wasatch Deli	Y	\$ 51.92
(\$152,621 per year -- 2012)	01/27/10	Won Won Wok	Y	\$ 43.26
	02/03/10	Goodwood BBQ	Y	\$ 52.25
John Hendrickson	02/17/10	Wasatch Deli	Y	\$ 19.58
John Hendrickson	02/25/10	Bajio Mexican Grill	Y	\$ 9.34
John Hendrickson	03/04/10	China Express	Y	\$ 35.58
John Hendrickson	03/18/10	Wasatch Deli	Y	\$ 46.79
John Hendrickson	03/23/10	Olive Garden	Y	\$ 82.09
John Hendrickson	04/13/10	Won Won Wok	Y	\$ 47.05
John Hendrickson	04/28/10	Won Won Wok	N	\$ 53.36
John Hendrickson	05/06/10	Won Won Wok	N	\$ 65.42
John Hendrickson	05/17/10	Café El Lago	N	\$ 18.25
John Hendrickson	06/03/10	Lisa's Country Kitchen	Y	\$ 50.20
John Hendrickson	06/07/10	Denny's Restaurant	Y	\$ 11.90
John Hendrickson	06/15/10	Won Won Wok	Y	\$ 104.47
John Hendrickson	06/29/10	In-N-Out Burger	Y	\$ 12.40
John Hendrickson	07/07/10	Chili's	Y	\$ 157.39
John Hendrickson	07/22/10	Won Won Wok	Y	\$ 289.19
John Hendrickson	08/04/10	Yapona Japanese Cuisine	N	\$ 143.48
John Hendrickson	09/08/10	Olive Garden	Y	\$ 82.12
John Hendrickson	09/15/10	Ruby River	Y	\$ 420.08
John Hendrickson	09/27/10	Market Street Grill	Y	\$ 100.15
John Hendrickson	09/30/10	In-N-Out Burger	Y	\$ 15.96
John Hendrickson	01/05/11	Rodizio Grill	Y	\$ 226.07
John Hendrickson	01/13/11	Chili's	Y	\$ 71.78
John Hendrickson	01/19/11	Won Won Wok	Y	\$ 27.73
John Hendrickson	01/20/11	Olive Garden	Y	\$ 105.03
John Hendrickson	02/01/11	Sean's Smokehouse	Y	\$ 47.58
John Hendrickson	02/16/11	Goodwood BBQ	Y	\$ 135.97
John Hendrickson	03/02/11	Koi Japanese Cuisine	Y	\$ 320.30
John Hendrickson	03/15/11	Su Casa Mexican Restaurant	Y	\$ 58.00
John Hendrickson	03/22/11	Thaifoon Taste	Y	\$ 57.57
John Hendrickson	03/29/11	Wingnutz	Y	\$ 33.00
John Hendrickson	04/06/11	Rodizio Grill	Y	\$ 164.48
John Hendrickson	04/07/11	Cafe Rio	Y	\$ 32.00
John Hendrickson	04/13/11	Gun Barrel Steak	Y	\$ 541.21
John Hendrickson	04/21/11	Chili's	Y	\$ 42.53
John Hendrickson	04/26/11	Ruby River	Y	\$ 29.78
John Hendrickson	06/07/11	the Italian Place	Y	\$ 17.22
John Hendrickson	06/08/11	Olive Garden	Y	\$ 181.18
John Hendrickson	06/16/11	Costa Vida Restaurant	Y	\$ 20.06
John Hendrickson	06/28/11	Won Won Wok	Y	\$ 33.85
John Hendrickson	07/05/11	Rib City Grill	Y	\$ 11.66
John Hendrickson	07/06/11	Ruby River	Y	\$ 195.93
John Hendrickson	08/10/11	Ruby River	Y	\$ 310.30



<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
John Hendrickson	08/17/11	Goodwood BBQ	Y	\$ 100.00
John Hendrickson	08/18/11	Gloria's Little Italy	Y	\$ 38.86
John Hendrickson	09/07/11	Ruby River	Y	\$ 164.93
John Hendrickson	09/12/11	Café El Lago	N	\$ 80.16
John Hendrickson	10/03/11	Ruby River	Y	\$ 90.60
John Hendrickson	10/03/11	Won Won Wok	Y	\$ 23.49
John Hendrickson	10/05/11	Koi Japanese Cuisine	Y	\$ 325.09
John Hendrickson	10/07/11	Goodwood BBQ	Y	\$ 56.63
John Hendrickson	10/10/11	Wasatch Deli	Y	\$ 19.93
John Hendrickson	10/12/11	Los 2 Amigo's	Y	\$ 55.71
John Hendrickson	11/02/11	Goodwood BBQ	Y	\$ 106.13
John Hendrickson	11/08/11	Thaifoon Taste	Y	\$ 50.03
John Hendrickson	11/10/11	Gloria's Little Italy	Y	\$ 16.15
John Hendrickson	11/14/11	Red Iguana	Y	\$ 42.52
John Hendrickson	11/15/11	Village Pizza	Y	\$ 79.46
John Hendrickson	11/17/11	Los 2 Amigo's	Y	\$ 21.45
John Hendrickson	12/08/11	Los 2 Amigo's	Y	\$ 20.00
John Hendrickson	12/14/11	Ruby River	Y	\$ 235.95
John Hendrickson	01/04/12	Rodizio Grill	Y	\$ 300.63
John Hendrickson	01/31/12	Won Won Wok	N	\$ 50.11
John Hendrickson	02/01/12	Goodwood BBQ	Y	\$ 130.49
John Hendrickson	02/02/12	Country Bakery	Y	\$ 8.53
John Hendrickson	02/02/12	Village Pizza	Y	\$ 27.42
John Hendrickson	02/09/12	Gloria's Little Italy	Y	\$ 31.39
John Hendrickson	02/21/12	Won Won Wok	Y	\$ 49.62
John Hendrickson	03/07/12	Goodwood BBQ	Y	\$ 200.14
John Hendrickson	03/21/12	Chili's	Y	\$ 120.95
John Hendrickson	04/04/12	Koi Japanese Cuisine	Y	\$ 180.68
John Hendrickson	04/11/12	Wasatch Deli	Y	\$ 30.34
John Hendrickson	04/17/12	Country Bakery	Y	\$ 33.04
John Hendrickson	04/25/12	Koi Japanese Cuisine	Y	\$ 315.00
John Hendrickson	05/02/12	Goodwood BBQ	Y	\$ 86.94
John Hendrickson	05/16/12	Café El Lago	Y	\$ 30.02
John Hendrickson	06/05/12	The Dodo Restaurant	Y	\$ 112.99
John Hendrickson	06/06/12	Rodizio Grill	Y	\$ 265.06
John Hendrickson	06/14/12	Won Won Wok	Y	\$ 27.00
John Hendrickson	07/03/12	Café El Lago	Y	\$ 44.43
<b>TOTAL</b>				<b>\$ 8,178.81</b>
<b>KENT PARTRIDGE</b>	03/18/10	Rodizio Grill	Y	\$ 183.45
<b>Building Official</b>	05/04/10	Applebee's	N	\$ 31.29
(\$128,798 per year)	06/10/10	The Ranches Grill	Y	\$ 31.50
	03/22/11	Cafe Rio	Y	\$ 45.09
Kent L. Partridge	05/03/11	Subway	Y	\$ 7.74
Kent L. Partridge	06/23/11	Won Won Wok	Y	\$ 69.27
Kent L. Partridge	12/05/11	Burger Inc.	Y	\$ 60.88

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
Kent L. Partridge	05/03/12	iHop	N	\$ 13.41
Kent L. Partridge	09/12/12	SLCC Capitol Dining	Y	\$ 5.77
Kent L. Partridge	03/21/13	Red Lobster	Y	\$ 28.67
<b>TOTAL</b>				<b>\$ 477.07</b>
<b>MICHELE GRAVES</b>	02/01/10	Smith's Food	Y	\$ 31.94
<b>Library Director</b>	02/10/10	Village Pizza	Y	\$ 18.31
(\$83,261 per year)	02/18/10	Café El Lago	Y	\$ 10.66
	03/01/10	Arroweye Texas Roadhouse	Y	\$ 78.90
Michele L Graves	03/09/10	Village Pizza	Y	\$ 52.45
Michele L Graves	07/20/10	Lofte's Pizzeria & Cof	Y	\$ 13.27
Michele L Graves	10/21/10	Pizza Pie Cafe	Y	\$ 8.38
Michele L Graves	10/22/10	Mimi's Cafe	Y	\$ 56.29
Michele L Graves	11/12/10	Café El Lago	Y	\$ 72.66
Michele L Graves	12/21/10	Village Pizza	Y	\$ 47.48
Michele L Graves	07/01/11	Costa Vida Restaurant	Y	\$ 34.47
Michele L Graves	08/03/11	Simply Ice Cream	Y	\$ 15.00
Michele L Graves	08/07/11	Smith's Food	Y	\$ 20.65
Michele L Graves	09/09/11	Mimi's Cafe	Y	\$ 46.29
Michele L Graves	09/21/11	Simply Ice Cream	Y	\$ 92.50
Michele L Graves	10/10/11	Café El Lago	Y	\$ 8.51
Michele L Graves	10/10/11	Simply Ice Cream	Y	\$ 21.60
Michele L Graves	10/21/11	Mimi's Cafe	Y	\$ 24.99
Michele L Graves	11/04/11	Café El Lago	Y	\$ 21.54
Michele L Graves	12/02/11	Café El Lago	Y	\$ 93.64
Michele L Graves	12/21/11	Village Pizza	Y	\$ 30.04
Michele L Graves	03/22/12	Wingnutz	Y	\$ 50.52
Michele L Graves	05/29/12	Village Pizza	Y	\$ 29.90
Michele L Graves	07/20/12	Jim's Family Restaurant	Y	\$ 26.25
Michele L Graves	07/27/12	Simply Ice Cream	Y	\$ 20.75
Michele L Graves	08/23/12	Maverick Country Store	Y	\$ 3.18
Michele L Graves	10/08/12	Village Pizza	Y	\$ 64.40
Michele L Graves	12/06/12	Mimi's Cafe	Y	\$ 27.20
Michele L Graves	12/13/12	New China Express Resturant	Y	\$ 50.00
Michele L Graves	01/09/13	Village Pizza	Y	\$ 37.74
Michele L Graves	02/21/13	Rodizio Grill	Y	\$ 21.31
Michele L Graves	03/08/13	Texas Roadhouse	Y	\$ 11.35
Michele L Graves	03/26/13	Smith's Food	Y	\$ 15.00
Michele L Graves	04/24/13	Chili's	Y	\$ 30.83
Michele L Graves	06/04/13	Village Pizza	Y	\$ 44.74
Michele L Graves	07/18/13	Café El Lago	Y	\$ 21.41
Michele L Graves	08/19/13	Simply Ice Cream	Y	\$ 15.96
Michele L Graves	08/20/13	Little Corner Café	Y	\$ 42.62
<b>TOTAL</b>				<b>\$ 1,312.73</b>

<b>EMPLOYEE NAME/Title</b>	<b>Transaction Date</b>	<b>Vendor Name</b>	<b>More Info? Y/N</b>	<b>Amount</b>
(Annual gross compensation as of Feb. 2015 unless noted)				
<b>PAUL JEROME</b>	04/26/12	Wasatch Deli	Y	\$ 58.89
<b>Asst. City Administrator</b>	06/07/12	Olive Garden	Y	\$ 19.75
(\$115,758 per year)	08/02/12	Chili's	Y	\$ 14.63
	08/14/12	Won Won Wok	Y	\$ 53.35
Paul Jerome	08/22/12	Smith's Food	Y	\$ 21.99
Paul Jerome	09/06/12	Kneaders	Y	\$ 17.41
Paul Jerome	10/17/12	Village Pizza	Y	\$ 34.02
Paul Jerome	10/17/12	Village Pizza	Y	\$ 2.70
Paul Jerome	11/14/12	Kneaders	Y	\$ 68.45
Paul Jerome	01/03/13	Café El Lago	Y	\$ 11.88
Paul Jerome	01/22/13	Los 2 Amigo's	Y	\$ 31.00
Paul Jerome	01/23/13	Village Pizza	Y	\$ 29.06
Paul Jerome	01/24/13	Kneaders	Y	\$ 42.59
Paul Jerome	03/13/13	Village Pizza	Y	\$ 18.30
Paul Jerome	04/04/13	Los 2 Amigo's	Y	\$ 16.95
Paul Jerome	06/20/13	Clubexpress	Y	\$ 75.00
Paul Jerome	08/13/13	Wal-Mart	Y	\$ 14.08
Paul Jerome	08/13/13	Wal-Mart	Y	\$ 2.58
Paul Jerome	09/05/13	JCW Restaurant	Y	\$ 11.82
Paul Jerome	09/12/13	Village Pizza	Y	\$ 61.39
Paul Jerome	10/16/13	Wal-Mart	Y	\$ 35.51
Paul Jerome	11/12/13	Wal-Mart	Y	\$ 38.95
<b>TOTAL</b>				<b>\$ 680.30</b>
<b>STEVE MUMFORD</b>	02/15/12	Arctic Circle	Y	\$ 8.91
<b>Planning Director</b>	03/27/12	Smith's Food	Y	\$ 28.58
(\$111,565 per year)	09/11/12	Village Pizza	Y	\$ 88.39
	11/08/12	Kneaders	Y	\$ 29.11
	06/11/13	Kneaders	Y	\$ 26.48
<b>TOTAL</b>				<b>\$ 181.47</b>
<b>GRAND TOTAL</b>				<b>\$ 42,885.91</b>