

1. No Agenda

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

2. City Council Claims

Documents:

[19 AUGUST 2014 CLAIMS.PDF](#)

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
111								
111	AFLAC	256917	EMPLOYEE SUPPLEMENTAL IN	08/12/2014	556.69	.00		
	Total 111:				556.69	.00		
117								
117	ADVANCED INFO SYSTEMS	11650	UTILITY BILLS	08/08/2014	2,024.86	.00		
	Total 117:				2,024.86	.00		
119								
119	AIRGAS USA, LLC	9029519918	INDUSTRIAL NITROGEN	07/16/2014	7.75	.00		
119	AIRGAS USA, LLC	9920176071	MEDICAL OXYGEN/FIRE DEPT	07/31/2014	7.75	.00		
119	AIRGAS USA, LLC	9920176072	ARGON	07/31/2014	3.88	.00		
	Total 119:				19.38	.00		
164								
164	AMERICAN EAGLE DRILLING S	14300	PARTS & FREIGHT CHARGES	08/01/2014	3,667.80	.00		
	Total 164:				3,667.80	.00		
167								
167	AMERICAN MAINTENANCE	06/30/2029	COOLER CONTRACT	07/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	06/30/2029	COOLER CONTRACT	07/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	06/30/2029	COOLER CONTRACT	07/15/2014	11.65	.00		
	Total 167:				34.95	.00		
224								
224	AMERICAN SOCCER COMPANY	6302349	SOCCER UNIFORMS	07/07/2014	37,602.84	.00		
	Total 224:				37,602.84	.00		
235								
235	ASSET PROTECTION &	11-046-0517	WEED & GRASS REMOVAL	08/14/2014	50.00	.00		
235	ASSET PROTECTION &	11-402-0110	WEED & GRASS REMOVAL	08/14/2014	50.00	.00		
	Total 235:				100.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	70I01314	LABOR & EQUIPMENT	07/25/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	70V95714	LABOR & EQUIPMENT	08/01/2014	4,904.00	.00		
239	ASPLUNDH TREE EXPERT CO	71084514	LABOR & EQUIPMENT	08/08/2014	4,904.00	.00		
	Total 239:				14,712.00	.00		
376								
376	BLUE STAKES OF UTAH	UT201401840	TRANSMISSION FEE/JULY	07/31/2014	189.78	.00		
376	BLUE STAKES OF UTAH	UT201401840	TRANSMISSION FEE/JULY	07/31/2014	94.89	.00		
376	BLUE STAKES OF UTAH	UT201401840	TRANSMISSION FEE/JULY	07/31/2014	94.89	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 375:					379.56	.00		
400								
400	BOMAN KEMP	1011533	MATERIAL	07/02/2014	20.53	.00		
400	BOMAN KEMP	1012759	MATERIAL	07/16/2014	53.00	.00		
Total 400:					73.53	.00		
460								
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PW DEPT	08/01/2014	6.36	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/GIS	08/01/2014	21.95	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/FIRE DEPT	08/01/2014	10.75	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/4TH OF JULY	08/01/2014	130.34	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PARKS DEPT	08/01/2014	5.79	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PUBLIC WORKS	08/01/2014	18.43	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/4TH OF JULY	08/01/2014	21.93	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PARKS DEPT	08/01/2014	3.87	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/ADMIN	08/01/2014	5.19	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	GIFT CERTIFICATES/COMM DE	08/01/2014	5.18	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/CERT	08/01/2014	20.97	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/REC DEPT	08/01/2014	.99	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PW DEPT	08/01/2014	17.98	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/FIRE DEPT	08/01/2014	7.98	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/PARKS DEPT	08/01/2014	211.70	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/4TH OF JULY	08/01/2014	5.16	.00		
460	BOWMAN'S SUPERSTORE	8-1-14	SUPPLIES/4TH OF JULY BREAK	08/01/2014	3,717.49	.00		
Total 460:					4,212.06	.00		
468								
468	BRODY CHEMICAL COMPANY	367694	SHOP HAND CLEANER	07/09/2014	170.99	.00		
Total 468:					170.99	.00		
478								
478	BURT BROS TIRE & SERVICE I	4-71878	TIRES & SPIN BALANCE	07/01/2014	485.96	.00		
478	BURT BROS TIRE & SERVICE I	4-GS71877	TIRES, ALIGNMENT & SPIN BAL	07/01/2014	812.85	.00		
478	BURT BROS TIRE & SERVICE I	4-GS72727	TIRES, ALIGNMENT & SPIN BAL	07/10/2014	538.95	.00		
Total 478:					1,837.76	.00		
513								
513	CASELLE, INC.	58129	SOFTWARE MAINTENANCE AG	06/03/2014	12,015.60	.00		
Total 513:					12,015.60	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	8-12-14	TREATMENT AND COLLECTION	08/12/2014	143,973.62	.00		
520	CENTRAL DAVIS SEWER DISTR	8-12-14	IMPACT FEES	08/12/2014	18,700.00	.00		
Total 520:					162,673.62	.00		
532								
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	5.12	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	5.12	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	35.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	10.28	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	20.50	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	128.12	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	41.00	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	25.62	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	10.25	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	25.62	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	20.50	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	30.75	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	10.25	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	25.62	.00		
532	CENTURYLINK	0901/8-14	PHONE CHARGES	08/01/2014	25.62	.00		
532	CENTURYLINK	1235/7-14	PHONE CHARGES	07/25/2014	49.99	.00		
532	CENTURYLINK	1943/7-14	PHONE CHARGES	07/25/2014	69.71	.00		
532	CENTURYLINK	1943/7-14	PHONE CHARGES	07/25/2014	69.70	.00		
532	CENTURYLINK	1943/7-14	PHONE CHARGES	07/25/2014	69.70	.00		
532	CENTURYLINK	1943/7-14	PHONE CHARGES	07/25/2014	69.70	.00		
532	CENTURYLINK	5539/8-14	PHONE CHARGES	08/01/2014	57.73	.00		
532	CENTURYLINK	6564/8-14	PHONE CHARGES	08/01/2014	82.18	.00		
Total 532:					888.93	.00		
533								
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	8.09	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	8.09	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	56.62	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	16.18	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	32.36	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	202.23	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	64.71	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	40.45	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	16.18	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	40.45	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	32.36	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	48.53	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	16.18	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	40.45	.00		
533	CENTURYLINK	2025/8-14	MONTHLY CHARGES	08/01/2014	40.42	.00		
Total 533:					663.30	.00		
540								
540	CARQUEST AUTO PARTS	7-31-14	SHOP PARTS & SUPPLIES	07/31/2014	407.89	.00		
540	CARQUEST AUTO PARTS	7-31-14	SHOP PARTS & SUPPLIES	07/31/2014	40.09	.00		
Total 540:					447.98	.00		
544								
544	CHANSARE FARMS	14-3453	COMMERCIAL SOD & INSTALLA	07/09/2014	1,872.00	.00		
544	CHANSARE FARMS	KY7219	SOD	07/17/2014	28.80	.00		
544	CHANSARE FARMS	KY7226	SOD	07/18/2014	7.50	.00		
Total 544:					1,908.30	.00		
610								
610	CLIPPER PUBLISHING	22135	CLASSIFIED AD	07/31/2014	37.20	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 610:					37.20	.00		
612								
612	CMT ENGINEERING LABORATO	50432	POLICE STATION PROJECT	07/20/2014	167.00	.00		
Total 612:					167.00	.00		
613								
613	CODALE ELECTRIC SUPPLY IN	S5136363.001	SUBSTATION PARTS & SUPPLI	07/03/2014	2,876.91	.00		
613	CODALE ELECTRIC SUPPLY IN	S5136363.002	SUBSTATION PARTS	07/07/2014	859.89	.00		
613	CODALE ELECTRIC SUPPLY IN	S5136363.003	SUBSTATION PARTS	07/17/2014	1,035.53	.00		
Total 613:					4,772.33	.00		
620								
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	39.46	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	36.05	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	52.31	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	17.77	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	196.65	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	87.20	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	12.36	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	16.98	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	14.99	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	21.99	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	49.95	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	72.49	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	174.95	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	753.40	.00		
620	ACE HARDWARE	7-31-14	SUPPLIES, PARTS, MATERIAL/	07/31/2014	3.21	.00		
Total 620:					1,549.76	.00		
637								
637	CED LAYTON	4120-595747	ELECTRICAL SUPPLIES	07/07/2014	148.95	.00		
Total 637:					148.95	.00		
669								
669	CREATIVE PRODUCT SOURCIN	75705	DARE T-SHIRTS	08/07/2014	125.00	.00		
Total 669:					125.00	.00		
745								
745	DAN STEPHENSON	1423	TRACTOR MOWING SERVICE	08/02/2014	312.50	.00		
745	DAN STEPHENSON	1427	TRACTOR MOWING SERVICE	08/08/2014	475.00	.00		
Total 745:					787.50	.00		
760								
760	DAVIS & WEBER COUNTIES CA	8-12-14	CONNECTION FEES FOR JULY	08/12/2014	87,898.27	.00		
Total 760:					87,898.27	.00		
765								
765	DAVIS CHAMBER OF COMMER	12410	MEMBERSHIP	06/05/2014	1,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 765:					1,000.00	.00		
768								
768	DAVIS COUNTY FIRE OFFICER	22	MEMBERSHIP DUES	07/08/2014	172.00	.00		
Total 768:					172.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	67740	ANIMAL CONTROL SERVICES	08/05/2014	3,925.88	.00		
Total 770:					3,925.88	.00		
901								
901	DEPARTMENT OF HEALTH	4EMS0000413	RECERTIFICATION FEE/FIRE D	07/02/2014	50.00	.00		
Total 901:					50.00	.00		
1022								
1022	ED KENLEY FORD	414653	PARTS	07/01/2014	64.98	.00		
Total 1022:					64.98	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	907758285	ELECTRICAL SUPPLIES	07/29/2014	28.87	.00		
1040	ELECTRICAL WHOLESALE SUP	907807287	ELECTRICAL SUPPLIES	08/05/2014	72.82	.00		
1040	ELECTRICAL WHOLESALE SUP	907818035	ELECTRICAL SUPPLIES	08/06/2014	16.14	.00		
Total 1040:					117.83	.00		
1045								
1045	EMSAR INTERMOUNTAIN, INC	SI-11776	PREVENTATIVE MAINTENANCE	07/28/2014	310.00	.00		
Total 1045:					310.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0934239	MATERIAL & SUPPLIES	07/10/2014	4,515.41	.00		
1148	FERGUSON WATERWORKS #1	0934637	GATE VALVE & BOX	07/17/2014	536.31	.00		
1148	FERGUSON WATERWORKS #1	0935118	PART	07/30/2014	325.72	.00		
Total 1148:					5,378.44	.00		
1153								
1153	FUSION IMAGING, INC	9233500	4TH OF JULY	07/14/2014	515.00	.00		
1153	FUSION IMAGING, INC	9233500	4TH OF JULY	07/14/2014	515.00	.00		
Total 1153:					1,030.00	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	8-6-14	DUES	08/06/2014	560.00	.00		
Total 1159:					560.00	.00		
1160								
1160	FULLER LOCK SERVICE	7-30-14	DUPLICATE KEYS	07/30/2014	17.50	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1160:					17.50	.00		
1172								
1172	GATEWAY MAPPING, INC.	0088850	GIS ASSISTANCE	07/23/2014	83.06	.00		
Total 1172:					83.06	.00		
1205								
1205	GENUINE PARTS CO - SALT LA	017522	PARTS	07/03/2014	6.76	.00		
1205	GENUINE PARTS CO - SALT LA	017870	AIRCHUCKS	07/09/2014	27.22	.00		
1205	GENUINE PARTS CO - SALT LA	019035	PARTS	07/23/2014	159.84	.00		
Total 1205:					193.82	.00		
1215								
1215	GOODSON SIGNS INC.	W20091	SIGNS	08/08/2014	69.81	.00		
1215	GOODSON SIGNS INC.	W20106	SIGN	08/08/2014	66.36	.00		
Total 1215:					136.19	.00		
1224								
1224	GRANITE CONSTRUCTION CO	670783	ASPHALT	07/08/2014	440.00	.00		
1224	GRANITE CONSTRUCTION CO	675990	ASPHALT	07/21/2014	316.80	.00		
1224	GRANITE CONSTRUCTION CO	679221	ASPHALT	07/28/2014	617.76	.00		
1224	GRANITE CONSTRUCTION CO	680738	ASPHALT	07/29/2014	614.24	.00		
1224	GRANITE CONSTRUCTION CO	680894	ASPHALT	07/30/2014	44.88	.00		
1224	GRANITE CONSTRUCTION CO	685953	ASPHALT	08/01/2014	461.12	.00		
Total 1224:					2,494.80	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	15664637	POSTAGE MACHINE RENTAL	07/31/2014	139.00	.00		
Total 1228:					139.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	6463	AUDIT PROGRESS BILLING	07/31/2014	450.00	.00		
Total 1301:					450.00	.00		
1322								
1322	HDC	3279	SITE CLEANING	08/04/2014	1,245.00	.00		
Total 1322:					1,245.00	.00		
1323								
1323	HD SUPPLY WATERWORKS, LT	B823452	PART	07/16/2014	110.72	.00		
1323	HD SUPPLY WATERWORKS, LT	C482414	ANTENNA	07/11/2014	288.75	.00		
1323	HD SUPPLY WATERWORKS, LT	C516437	PARTS	08/01/2014	2,392.00	.00		
1323	HD SUPPLY WATERWORKS, LT	C695104	LABOR	07/18/2014	1,000.00	.00		
1323	HD SUPPLY WATERWORKS, LT	C734210	PARTS	08/01/2014	302.07	.00		
Total 1323:					4,093.54	.00		
1404								
1404	HOME DEPOT CREDIT SERVIC	11834	SUPPLIES	07/28/2014	161.03	.00		

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1404	HOME DEPOT CREDIT SERVIC	5200117	SUPPLIES	07/23/2014	98.38	.00		
Total 1404:					259.41	.00		
1434								
1434	IBS, INC.	566019-1	SHOP SUPPLIES & FREIGHT	07/11/2014	475.55	.00		
Total 1434:					475.55	.00		
1450								
1450	INTERSTATE BARRICADES	108692	BARRICADES	08/08/2014	59.00	.00		
1450	INTERSTATE BARRICADES	108695	STREET SIGNS	08/08/2014	86.00	.00		
Total 1450:					145.00	.00		
1522								
1522	INTERSTATE BILLING SER, INC	213-278364	PARTS	07/15/2014	151.37	.00		
1522	INTERSTATE BILLING SER, INC	213-278447	PARTS	07/17/2014	2,029.80	.00		
Total 1522:					2,181.17	.00		
1570								
1570	ITRON, INC.	341247	SOFTWARE MAINTENANCE	08/12/2014	241.13	.00		
Total 1570:					241.13	.00		
1621								
1621	J&J NURSERY & GARDEN CEN	239972	PLANT FOOD	07/15/2014	42.47	.00		
1621	J&J NURSERY & GARDEN CEN	244196	GRASS FERTILIZER	07/31/2014	1,063.20	.00		
1621	J&J NURSERY & GARDEN CEN	244214	HERBICIDE	07/31/2014	199.00	.00		
Total 1621:					1,304.67	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-24	PROFESSIONAL SERVICES RE	08/01/2014	5,317.58	.00		
Total 1628:					5,317.58	.00		
1729								
1729	KAYSVILLE FIRE ASSOCIATION	8-8-14	COLLECTED DUES	08/08/2014	596.00	.00		
Total 1729:					596.00	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-542-002	BUILDING INSPECTIONS SERVI	08/06/2014	568.60	.00		
Total 1818:					568.60	.00		
1830								
1830	KING & KING	708/709	LEGAL SERVICES	08/01/2014	5,895.00	.00		
1830	KING & KING	708/709	LEGAL SERVICES	08/01/2014	2,300.00	.00		
1830	KING & KING	708/709	LEGAL SERVICES	08/01/2014	275.00	.00		
1830	KING & KING	708/709	LEGAL SERVICES	08/01/2014	600.00	.00		
Total 1830:					9,070.00	.00		

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1864								
1864	LARRY H MILLER BOUNT CHRY	167343	PARTS	07/08/2014	201.00	.00		
1864	LARRY H MILLER BOUNT CHRY	167765	PART	07/25/2014	113.25	.00		
Total 1864:					314.25	.00		
1887								
1887	LAYTON CITY CORPORATION	8-12-14	SEWER & TREATMENT COLLE	08/12/2014	493.35	.00		
Total 1887:					493.35	.00		
1916								
1916	LES SCHWAB TIRE CENTER	51900113491	SERVICE	07/28/2014	98.00	.00		
1916	LES SCHWAB TIRE CENTER	52500075313	TIRE	07/03/2014	370.94	.00		
1916	LES SCHWAB TIRE CENTER	52500075920	DISMOUNT & MOUNT	07/09/2014	16.00	.00		
1916	LES SCHWAB TIRE CENTER	52500076729	TIRES & VALVE STEM	07/17/2014	112.18	.00		
Total 1916:					597.12	.00		
1917								
1917	LES OLSON COMPANY	EA531846	MAINTENANCE SER AGREEME	07/21/2014	554.17	.00		
1917	LES OLSON COMPANY	EA531846	MAINTENANCE SER AGREEME	07/21/2014	184.72	.00		
1917	LES OLSON COMPANY	EA531846	MAINTENANCE SER AGREEME	07/21/2014	184.72	.00		
1917	LES OLSON COMPANY	EA531846	MAINTENANCE SER AGREEME	07/21/2014	184.72	.00		
1917	LES OLSON COMPANY	EA531846	MAINTENANCE SER AGREEME	07/21/2014	554.17	.00		
1917	LES OLSON COMPANY	EA535943	MAINTENANCE SER AGREEME	07/29/2014	337.50	.00		
Total 1917:					2,000.00	.00		
1933								
1933	LOGO CONCEPTS, LLC	37613	EMBROIDERY/POL DEPT	07/14/2014	84.00	.00		
Total 1933:					84.00	.00		
1939								
1939	MANAGER PLUS SOLUTIONS L	801-546-12358	SOFTWARE SERVICE AGREEM	08/18/2014	898.00	.00		
Total 1939:					898.00	.00		
1940								
1940	MARLO PRODUCTS	96995	INK CARTRIDGE	08/05/2014	46.45	.00		
1940	MARLO PRODUCTS	97097	INK CARTRIDGE	08/11/2014	25.95	.00		
Total 1940:					72.40	.00		
1977								
1977	MASTER BRANDS	42779	SHIRTS/POWER DEPT	07/29/2014	266.95	.00		
1977	MASTER BRANDS	42787	SHIRTS/POWER DEPT	07/31/2014	112.24	.00		
Total 1977:					379.19	.00		
2005								
2005	MAXWELL PRODUCTS INC.	3210	ASPHALT CRACK SEALANT	08/11/2014	11,517.64	.00		
Total 2005:					11,517.64	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2154								
2154	MOUNTAIN VALLEY MECHANIC	24793	PREVENTATIVE MAINTENANCE	08/05/2014	88.16	.00		
2154	MOUNTAIN VALLEY MECHANIC	24999	SERVICE TECH LABOR & PART	08/05/2014	196.68	.00		
Total 2154:					284.84	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	8-12-14	COLLECTION & TREATMENT S	08/12/2014	3,220.50	.00		
Total 2260:					3,220.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	45997	ELECTRICAL SUPPLIES	07/15/2014	750.00	.00		
2261	NORTHERN POWER EQUIPME	46010	ELECTRICAL SUPPLIES	07/18/2014	15,080.00	.00		
2261	NORTHERN POWER EQUIPME	46010	ELECTRICAL SUPPLIES	07/18/2014	1,449.00	.00		
2261	NORTHERN POWER EQUIPME	46011	ELECTRICAL SUPPLIES	07/18/2014	5,904.41	.00		
2261	NORTHERN POWER EQUIPME	46012	ELECTRICAL SUPPLIES	07/18/2014	296.00	.00		
2261	NORTHERN POWER EQUIPME	46030	ELECTRICAL SUPPLIES	07/23/2014	1,247.70	.00		
2261	NORTHERN POWER EQUIPME	46031	ELECTRICAL SUPPLIES	07/23/2014	1,716.00	.00		
2261	NORTHERN POWER EQUIPME	46040	ELECTRICAL SUPPLIES	07/25/2014	9,954.00	.00		
2261	NORTHERN POWER EQUIPME	46062	ELECTRICAL SUPPLIES	07/30/2014	171.93	.00		
2261	NORTHERN POWER EQUIPME	46066	ELECTRICAL SUPPLIES	07/31/2014	456.50	.00		
2261	NORTHERN POWER EQUIPME	46067	ELECTRICAL SUPPLIES	07/31/2014	350.00	.00		
2261	NORTHERN POWER EQUIPME	46068	ELECTRICAL SUPPLIES	07/31/2014	168.00	.00		
2261	NORTHERN POWER EQUIPME	46079	ELECTRICAL SUPPLIES	08/01/2014	792.00	.00		
2261	NORTHERN PCWER EQUIPME	46105	ELECTRICAL SUPPLIES	08/11/2014	235.00	.00		
2261	NORTHERN POWER EQUIPME	46106	ELECTRICAL SUPPLIES	08/11/2014	1,284.80	.00		
2261	NORTHERN POWER EQUIPME	46106	ELECTRICAL SUPPLIES	08/11/2014	5,189.90	.00		
2261	NORTHERN POWER EQUIPME	46108	ELECTRICAL SUPPLIES	08/11/2014	3,938.40	.00		
Total 2261:					48,983.64	.00		
2270								
2270	OFFICE DEPOT	708551542001	OFFICE SUPPLIES/4TH OF JUL	05/07/2014	304.95	.00		
2270	OFFICE DEPOT	710089880001	OFFICE SUPPLIES/ADMIN	08/12/2014	32.20	.00		
2270	OFFICE DEPOT	72188652001	OFFICE SUPPLIES/COMM DEV	07/30/2014	4.05	.00		
2270	OFFICE DEPOT	721888664001	OFFICE SUPPLIES/BUILDING D	07/30/2014	9.39	.00		
2270	OFFICE DEPOT	722685744001	OFFICE SUPPLIES/ADMIN	08/01/2014	208.35	.00		
2270	OFFICE DEPOT	723061382001	OFFICE SUPPLIES/POWER DEP	08/04/2014	69.10	.00		
2270	OFFICE DEPOT	723300235001	OFFICE SUPPLIES/BUILDING D	08/06/2014	30.72	.00		
2270	OFFICE DEPOT	724274128001	OFFICE SUPPLIES/POWER DEP	07/22/2014	78.94	.00		
2270	OFFICE DEPOT	724274128001	OFFICE SUPPLIES/PW DEPT	07/22/2014	78.94	.00		
2270	OFFICE DEPOT	724274768001	OFFICE SUPPLIES/POWER DEP	07/23/2014	68.58	.00		
2270	OFFICE DEPQT	724274768001	OFFICE SUPPLIES/PW DEPT	07/23/2014	68.58	.00		
Total 2270:					953.80	.00		
2274								
2274	OFFICE PRODUCTS DEALER	639154-0	OFFICE SUPPLIES/POL DEPT	08/04/2014	145.91	.00		
2274	OFFICE PRODUCTS DEALER	639535-0	OFFICE SUPPLIES/POL DEPT	08/06/2014	58.76	.00		
Total 2274:					204.67	.00		
2336								
2336	OPTICARE OF UTAH	000053829	VISION PREMIUM	08/06/2014	117.07	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2336:					117.07	.00		
2477								
2477	POSTMASTER	8-12-14	POSTAGE FOR DELINQUENT N	08/12/2014	298.06	298.06	08/12/2014	
Total 2477:					298.06	298.06		
2492								
2492	PRINCIPAL FINANCIAL GROUP	8-14-14	SUPPLEMENTAL LIFE INSURAN	08/14/2014	100.74	.00		
Total 2492:					100.74	.00		
2494								
2494	PROFESSIONAL ANSWERING S	13635	ANSWERING SERVICE MO FEE/	08/01/2014	110.00	.00		
2494	PROFESSIONAL ANSWERING S	13636	ANSWERING SERVICE MO FEE/	08/01/2014	204.20	.00		
Total 2494:					314.20	.00		
2596								
2596	STEVE RICE	8-15-14	125 REIMBURSEMENT	08/15/2014	178.66	.00		
Total 2596:					178.66	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	11407-1359	PART	07/31/2014	23.61	.00		
Total 2626:					23.61	.00		
2637								
2637	ROBINSON WASTE SERVICES	190916	CONTAINER SERVICE	07/31/2014	965.00	.00		
2637	ROBINSON WASTE SERVICES	190916	FUEL CHARGE	07/31/2014	1,539.92	.00		
2637	ROBINSON WASTE SERVICES	190916	RECYCLING FUEL CHARGE	07/31/2014	1,157.90	.00		
2637	ROBINSON WASTE SERVICES	190916	CONTAINER SERVICE	07/31/2014	52.15	.00		
2637	ROBINSON WASTE SERVICES	8-12-14	SANITATION COLLECTION CON	08/12/2014	33,799.80	.00		
2637	ROBINSON WASTE SERVICES	8-12-14	RECYCLE COLLECTION CONTR	08/12/2014	16,698.20	.00		
2637	ROBINSON WASTE SERVICES	8-12-14	GREEN RECYCLE COLLECTION	08/12/2014	13,781.25	.00		
Total 2637:					67,994.22	.00		
2644								
2644	RMT EQUIPMENT	Q91283	PARTS & FREIGHT	07/07/2014	400.77	.00		
2644	RMT EQUIPMENT	Q91543	PARTS	07/09/2014	44.40	.00		
2644	RMT EQUIPMENT	Q92342	PARTS	07/17/2014	165.26	.00		
2644	RMT EQUIPMENT	Q92498	BOLTS	07/18/2014	2.51	.00		
Total 2644:					612.94	.00		
2672								
2672	S & S FUSION, INC	3118	MACHINE RENTAL	07/21/2014	700.00	.00		
2672	S & S FUSION, INC	3124	MACHINE RENTAL, REPAIR & P	07/23/2014	3,742.60	.00		
Total 2672:					4,442.60	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 363113	PARTS	07/31/2014	113.39	.00		
2810	SIX STATES DISTRIBUTORS IN	03 363114	PARTS	07/31/2014	37.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2810:					150.99	.00		
2833								
2833	SONNTAG RECREATION, LLC	14151	PARTS	08/01/2014	581.00	.00		
Total 2833:					581.00	.00		
2840								
2840	SPEEDI PACK AND SHIP INC	137301	SHIPPING CHARGES	07/10/2014	33.82	.00		
Total 2840:					33.82	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	08/05/2014	199.95	.00		
Total 2860:					199.95	.00		
2880								
2880	STAKER & PARSON COMPANIE	3574346	READYMIX	07/15/2014	483.50	.00		
2880	STAKER & PARSON COMPANIE	3588227	ASPHALT	07/31/2014	750.33	.00		
Total 2880:					1,233.83	.00		
2894								
2894	STAPLES ADVANTAGE	3236367014	OFFICE SUPPLIES/COMMUNIT	07/10/2014	17.59	.00		
Total 2894:					17.59	.00		
2909								
2909	STATE INDUSTRIAL PRODUCT	96891108	CLEANING SUPPLIES/FIRE DEP	07/25/2014	368.10	.00		
Total 2909:					368.10	.00		
2963								
2963	SUSAN LEE	8-5-14	PER DIEM & MILEAGE	08/05/2014	148.92	.00		
2963	SUSAN LEE	8-5-14	PER DIEM & MILEAGE	08/05/2014	148.92	.00		
2963	SUSAN LEE	8-5-14/2	PER DIEM & MILEAGE	08/05/2014	148.92	148.92	08/05/2014	
Total 2963:					148.92	148.92		
2981								
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	345.00	.00		
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	300.00	.00		
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	300.00	.00		
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	110.00	.00		
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	350.00	.00		
2981	TECSERV, INC	11796	MONTHLY NETWORK SER AGR	08/01/2014	350.00	.00		
Total 2981:					1,755.00	.00		
3063								
3063	TOTER	KB 65348399	RECYLING CANS	07/28/2014	6,708.00	.00		
Total 3063:					6,708.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3094								
3094	TREES, INC	70098814	LABOR & EQUIPMENT/POWER	07/25/2014	4,223.61	.00		
3094	TREES, INC	70X54314	LABOR & EQUIPMENT/POWER	08/01/2014	2,606.40	.00		
3094	TREES, INC	71R44114	LABOR & EQUIPMENT/POWER	08/08/2014	3,963.90	.00		
Total 3094:					10,793.91	.00		
3110								
3110	TRANS UNION RISK & ALTERN	46-3901689	PERSON SEARCH/POLICE DEP	08/01/2014	2.25	.00		
Total 3110:					2.25	.00		
3111								
3111	TJ TRAILERS	66365	PARTS	07/16/2014	72.15	.00		
Total 3111:					72.15	.00		
3116								
3116	UNITED WAY OF SALT LAKE	8-6-14	EMPLOYEE CONTRIBUTIONS	08/06/2014	4.00	.00		
Total 3116:					4.00	.00		
3120								
3120	UAMPS	7-14	POWER BILLING FOR JUNE	07/23/2014	811,706.41	811,706.41	08/12/2014	
Total 3120:					811,706.41	811,706.41		
3140								
3140	SPOK, INC	X3758196H	PAGER SERVICE/POWER	07/31/2014	3.03	.00		
3140	SPOK, INC	X3758196H	PAGER SERVICE/PARKS	07/31/2014	12.20	.00		
Total 3140:					15.23	.00		
3142								
3142	UNIFIRST CORPORATION	356 1617699	SHOP SUPPLIES	08/05/2014	92.14	.00		
3142	UNIFIRST CORPORATION	356 1619728	SHOP SUPPLIES	08/12/2014	92.14	.00		
Total 3142:					184.28	.00		
3148								
3148	UNITED RENTALS NORTHWES	120870561	EQUIPMENT RENTAL	07/03/2014	824.15	.00		
3148	UNITED RENTALS NORTHWES	120866559	EQUIPMENT RENTAL	07/03/2014	359.77	.00		
3148	UNITED RENTALS NORTHWES	120892697-00	EQUIPMENT RENTAL	07/04/2014	431.33	.00		
Total 3148:					1,615.25	.00		
3174								
3174	US POSTMASTER	8-11-14	POSTAGE FOR UTILITY BILLS	08/11/2014	3,500.00	.00		
Total 3174:					3,500.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	50690	MONTHLY RADIO SERVICE/PO	07/28/2014	1,325.25	.00		
Total 3242:					1,325.25	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3249								
3249	UT DEPT WORKFORCE SERVIC	7-31-14	REIMBURSABLE CHARGES	07/31/2014	79.31	.00		
	Total 3249:				79.31	.00		
3290								
3290	UTAH LEAGUE OF CITIES & TO	4-14-14	MEMBERSHIP FEE	04/14/2014	13,298.53	.00		
	Total 3290:				13,298.53	.00		
3394								
3394	VFC	IO33912-IN	SERVICE ON WATER TANKS	07/31/2014	477.00	.00		
	Total 3394:				477.00	.00		
3399								
3399	VALLEY GLASS	W08113594	WINDSHIELD	07/02/2014	155.00	.00		
3399	VALLEY GLASS	W08113724	WINDSHIELD	07/02/2014	155.00	.00		
	Total 3399:				310.00	.00		
3493								
3493	WASATCH ELECTRIC	124375	MAIN SUBSTATION CONTRACT	07/31/2014	111,328.16	.00		
	Total 3493:				111,328.16	.00		
3494								
3494	WASATCH INTEGRATED	8-12-14	SOLID WASTE DISPOSAL	08/12/2014	49,880.25	.00		
3494	WASATCH INTEGRATED	8-12-14	GREEN WASTE DISPOSAL	08/12/2014	7,350.00	.00		
3494	WASATCH INTEGRATED	INV22826	SOLID WASTE DISPOSAL	07/31/2014	172.90	.00		
	Total 3494:				57,403.15	.00		
3499								
3499	WASATCH BARRICADE L.L.C.	W0034374	EQUIPMENT RENTAL & LABOR	07/31/2014	108.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0034411	EQUIPMENT RENTAL	07/31/2014	589.50	.00		
3499	WASATCH BARRICADE L.L.C.	W0034412	EQUIPMENT RENTAL	07/31/2014	651.00	.00		
3499	WASATCH BARRICADE L.L.C.	W0034484	EQUIPMENT RENTAL & LABOR	08/07/2014	292.20	.00		
	Total 3499:				1,640.70	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668150714	WATER COOLER CONTRACT	07/15/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668150714	WATER COOLER CONTRACT	07/15/2014	17.47	.00		
3545	WELLSYS FINANCIAL SERVICE	5668150714	WATER COOLER CONTRACT	07/15/2014	17.48	.00		
3545	WELLSYS FINANCIAL SERVICE	5668150714	WATER COOLER CONTRACT	07/15/2014	17.48	.00		
	Total 3545:				69.90	.00		
3551								
3551	WESTERN METAL INDUSTRIES	WM 5349	MANHOLE RINGS & COVERS	07/25/2014	161.00	.00		
	Total 3551:				161.00	.00		
3620								
3620	WINZER CORPORATION	5112091	SHOP SUPPLIES	07/11/2014	222.87	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3620:					222.87	.00		
3632								
3632	WORKERS COMPENSATION FU	3618484	WORKERS COMPENSATION PR	08/11/2014	14,124.02	.00		
Total 3632:					14,124.02	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4369	RIVER ROCK	07/16/2014	240.00	.00		
Total 3740:					240.00	.00		
3755								
3755	FAIRFIELD VETERINARY HOSPI	195730	POLICE SERVICE DOG EXAM &	08/11/2014	102.56	.00		
Total 3755:					102.56	.00		
3846								
3846	CHILD SUPPORT SERVICES	8-6-14	RECOVERY SERVICES	08/06/2014	987.65	.00		
Total 3846:					987.65	.00		
3864								
3864	TURNER'S DEMOLITION CO	860	HOUSE DEMOLITION	08/05/2014	8,675.36	.00		
Total 3864:					8,675.36	.00		
3899								
3899	JORDAN NICHOLAS	8-11-14	UNIFORM ALLOWANCE REIMB	08/11/2014	74.50	.00		
3899	JORDAN NICHOLAS	8-12-14	EDUCATION ASSISTANCE PRO	08/12/2014	367.50	.00		
Total 3899:					442.00	.00		
3900								
3900	PAUL CHECKETTS	8-6-14	CANCELLED PARK RESERVATI	08/06/2014	30.00	.00		
Total 3900:					30.00	.00		
3962								
3962	SALT LAKE COMMUNITY COLL	SCE15-12	LINEWORKER APPRENTICESHI	07/17/2014	1,464.00	.00		
3962	SALT LAKE COMMUNITY COLL	SCE15-13	LINEWORKER APPRENTICESHI	07/17/2014	1,464.00	.00		
Total 3962:					2,928.00	.00		
4007								
4007	OCCUPATIONAL HEALTH CARE	64978	DRUG TESTING	08/07/2014	31.00	.00		
Total 4007:					31.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	8-6-14	GARNISHMENT	08/06/2014	200.00	.00		
Total 4023:					200.00	.00		
4100								
4100	INTERMOUNTAIN WORKMED	LA2657935	DRUG SCREENING	08/01/2014	15.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4100	INTERMOUNTAIN WORKMED	LA2658088	DOT PHYSICAL EXAMS	08/01/2014	55.00	.00		
	Total 4100:				80.00	.00		
4403								
4403	BRANDON NORDQUIST	42860	RECREATION REFUND	08/13/2014	15.00	.00		
	Total 4403:				15.00	.00		
4404								
4404	MINDY UDINK	42821	RECREATION REFUND	08/11/2014	35.00	.00		
	Total 4404:				35.00	.00		
4405								
4405	ANITA KELSON	42763	CANCELLED PARK RESERVATI	08/04/2014	30.00	.00		
	Total 4405:				30.00	.00		
4406								
4406	JENNIFER GRANT	42780	RECREATION REFUND	08/04/2014	44.00	.00		
	Total 4406:				44.00	.00		
4407								
4407	RON GAZAFY	42799	RECREATION REFUND	08/06/2014	15.00	.00		
	Total 4407:				15.00	.00		
4408								
4408	BART MILLER	42862	RECREATION REFUND	08/13/2014	15.00	.00		
	Total 4408:				15.00	.00		
4409								
4409	STACY RUSSON	42852	RECREATION REFUND	08/13/2014	59.00	.00		
	Total 4409:				59.00	.00		
4410								
4410	LACEY GATHERUM	42857	RECREATION REFUND	08/13/2014	97.00	.00		
	Total 4410:				97.00	.00		
4412								
4412	GARY COUSER	42865	RECREATION REFUND	08/13/2014	15.00	.00		
	Total 4412:				15.00	.00		
4592								
4592	MICHAEL & JOLENE PANTER	381333	UTILITY OVERPAYMENT REFU	08/13/2014	129.77	.00		
	Total 4592:				129.77	.00		
4599								
4599	CARRIE & D. CRAIG GILE	381327	UTILITY DEPOSIT REFUND	08/11/2014	8.99	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4599:					8.99	.00		
4600								
4600	KIRBY D. BROTZMAN	381329	UTILITY DEPOSIT REFUND	08/11/2014	18.42	.00		
Total 4600:					18.42	.00		
4601								
4601	JASON PAYNE	381322	UTILITY DEPOSIT REFUND	08/06/2014	37.95	.00		
Total 4601:					37.95	.00		
4847								
4847	RANDY PHILLIPS	3 SEASONS	CONSTRUCTION GUARANTEE	08/05/2014	500.00	.00		
Total 4847:					500.00	.00		
4864								
4864	WOODSIDE HOMES	1211 SUNSET	CONSTRUCTION GUARANTEE	08/05/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1320 SUNSET	CONSTRUCTION GUARANTEE	08/05/2014	1,500.00	.00		
Total 4864:					3,000.00	.00		
5029								
5029	BRIGHTON HOMES	1334 SUNSET	CONSTRUCTION GUARANTEE	08/05/2014	1,500.00	.00		
Total 5029:					1,500.00	.00		
5167								
5167	LAYTON CITY POLICE DEPART	8-12-14	TRAINING TUITION	08/12/2014	300.00	.00		
Total 5167:					300.00	.00		
5257								
5257	YOUNG CHEVROLET	864262	WINDOW REGULATOR	07/09/2014	253.62	.00		
5257	YOUNG CHEVROLET	864748	PARTS	07/16/2014	91.36	.00		
5257	YOUNG CHEVROLET	864752	PART	07/14/2014	67.77	.00		
5257	YOUNG CHEVROLET	866782	PART	07/30/2014	40.65	.00		
Total 5257:					453.40	.00		
5804								
5804	KATHERINE VUKI	42826	RECREATION REFUND	08/11/2014	59.00	.00		
Total 5804:					59.00	.00		
6686								
6686	DESTINATION HOMES, INC	139 HILL FAR	CONSTRUCTION GUARANTEE	08/05/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	142 HILL FAR	CONSTRUCTION GUARANTEE	08/05/2014	1,500.00	.00		
Total 6686:					3,000.00	.00		
Grand Totals:					1,587,762.48	812,153.39		