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

2. City Council Claims

   Documents:

   2 SEPTEMBER 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
118								
118	AFTERHOURS MAINTENANCE	867782	JANITORIAL CLEANING/REC CE	08/31/2014	1,350.00	.00		
Total 118:					1,350.00	.00		
151								
151	ALTIUS HEALTH PLANS, INC	8-27-14	HEALTH INSURANCE PREMIUM	08/27/2014	76,067.58	.00		
Total 151:					76,067.58	.00		
167								
167	AMERICAN MAINTENANCE	202808	COOLER CONTRACT	08/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	202808	COOLER CONTRACT	08/15/2014	11.65	.00		
167	AMERICAN MAINTENANCE	202808	COOLER CONTRACT	08/15/2014	11.65	.00		
Total 167:					34.95	.00		
235								
235	ASSET PROTECTION &	9-2-14	WEED & GRASS REMOVAL	09/02/2014	350.00	.00		
Total 235:					350.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	72M38514	LABOR & EQUIPMENT	08/15/2014	4,904.00	.00		
Total 239:					4,904.00	.00		
319								
319	BATTERY SYSTEMS, INC	62-091748	BATTERY	08/06/2014	63.58	.00		
319	BATTERY SYSTEMS, INC	62-091997	BATTERIES	08/12/2014	311.05	.00		
319	BATTERY SYSTEMS, INC	62-092190	BATTERIES	08/19/2014	466.94	.00		
319	BATTERY SYSTEMS, INC	62-092546	BATTERIES	08/29/2014	243.57	.00		
Total 319:					1,085.14	.00		
473								
473	BSN SPORTS INC	96229282	VOLLEYBALL NETS & FLEX GO	07/31/2014	414.15	.00		
Total 473:					414.15	.00		
515								
515	CAPTAIN HOOK TOWING	0250	TOWING POLICE VEHICLE	07/07/2014	159.50	.00		
Total 515:					159.50	.00		
518								
518	CATERING BY BRYCE	723898	CATERING FOR POLICE DEPT	08/21/2014	835.80	.00		
Total 518:					835.80	.00		
532								
532	CENTURYLINK	0511/8-14	PHONE CHARGES	08/16/2014	284.91	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
532	CENTURYLINK	1788/8-14	PHONE CHARGES	08/16/2014	138.33	.00		
532	CENTURYLINK	2860/8-14	PHONE CHARGES	08/16/2014	181.48	.00		
Total 532:					604.72	.00		
548								
548	CHEMSEARCHFE	1592935	SIDEWALK REPAIR CAULK	07/30/2014	320.00	.00		
Total 548:					320.00	.00		
610								
610	CLIPPER PUBLISHING	22479	PUBLIC HEARINGS	08/21/2014	44.52	.00		
610	CLIPPER PUBLISHING	22480	PUBLIC HEARING	08/21/2014	24.38	.00		
610	CLIPPER PUBLISHING	22481	PUBLIC HEARING	08/21/2014	26.50	.00		
Total 610:					95.40	.00		
627								
627	COMCAST	8-9-14	MONTHLY CHARGES	08/09/2014	39.23	.00		
Total 627:					39.23	.00		
666								
666	CRS ENGINEERS	15608	SUBDIVISION REVIEW SERVIC	07/30/2014	2,724.00	.00		
Total 666:					2,724.00	.00		
669								
669	CREATIVE PRODUCT SOURCIN	76056	D.A.R.E. WORKBOOKS	08/21/2014	143.67	.00		
669	CREATIVE PRODUCT SOURCIN	76244	D.A.R.E. WORKBOOKS	08/27/2014	1,296.00	.00		
Total 669:					1,439.67	.00		
745								
745	DAN STEPHENSON	1428	TRACTOR MOWING SERVICE	08/18/2014	80.00	.00		
Total 745:					80.00	.00		
770								
770	DAVIS COUNTY GOVERNMENT	67977	DISPATCH SERVICES/FIRE	08/07/2014	7,173.50	.00		
770	DAVIS COUNTY GOVERNMENT	67977	DISPATCH SERVICES/POL	08/07/2014	36,271.00	.00		
Total 770:					43,444.50	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	8-19-14	PARAMEDIC SERVICES	08/19/2014	2,900.67	.00		
Total 837:					2,900.67	.00		
939								
939	UTAH DIVISION OF WATER QU	57000000109	ANNUAL STORM WATER PERM	08/21/2014	1,200.00	.00		
Total 939:					1,200.00	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080674	SUNSET POINTE PHASE 8	07/31/2014	545.96	.00		
990	EARTHTEC ENGINEERING, P.C.	0080678	WOODS AT WINDSOR LN	07/31/2014	525.68	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
990	EARTHTEC ENGINEERING, P.C.	0080679	SUNSET POINTE PHASE 9	07/31/2014	1,742.20	.00		
990	EARTHTEC ENGINEERING, P.C.	0080682	MUTTON HOLLOW ESTATES	07/31/2014	1,066.21	.00		
990	EARTHTEC ENGINEERING, P.C.	0080690	SHADOW CROSSING PHASE 2	07/31/2014	999.44	.00		
990	EARTHTEC ENGINEERING, P.C.	0080691	HILL FARMS PHASE 1E	07/31/2014	565.77	.00		
Total 990:					5,445.26	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE PREMIUM	08/20/2014	7,048.10	.00		
Total 1025:					7,048.10	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG085601	PARTS	08/28/2014	70.65	.00		
Total 1061:					70.65	.00		
1068								
1068	EXCEL EXCAVATING, INC	2013218	DUMP FEES	08/20/2014	348.34	.00		
1068	EXCEL EXCAVATING, INC	2013218	DUMP FEES	08/20/2014	348.33	.00		
1068	EXCEL EXCAVATING, INC	2013218	DUMP FEES	08/20/2014	348.33	.00		
Total 1068:					1,045.00	.00		
1137								
1137	FIRST STUDENT, INC	10991279	AQUATIC CNTR BUS TRANSPO	08/25/2014	804.00	.00		
Total 1137:					804.00	.00		
1148								
1148	FERGUSON WATERWORKS #1	0936516	METER KEYS	08/12/2014	449.90	.00		
Total 1148:					449.90	.00		
1154								
1154	FRESH MARKET	14486	SUPPLIES/POLICE	08/18/2014	29.73	.00		
Total 1154:					29.73	.00		
1159								
1159	FRATERNAL ORDER OF POLIC	8-20-14	DUES	08/20/2014	560.00	.00		
Total 1159:					560.00	.00		
1166								
1166	GARY GARNER	8-20-14	WATER CERTIFICATION RECO	08/20/2014	500.00	.00		
Total 1166:					500.00	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	431391	PLAQUE, ENGRAVING & LOGO/	08/27/2014	77.00	.00		
1212	GOLD STAR AWARDS & ENGRA	431703	PLAQUE & PLATES/POL	07/25/2014	275.15	.00		
Total 1212:					352.15	.00		
1215								
1215	GOODSON SIGNS INC.	W20094	PIONEER PARK SIGN	08/08/2014	385.34	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1215	GOODSON SIGNS INC.	W21406	SIGNS	08/13/2014	102.25	.00		
Total 1215:					487.59	.00		
1221								
1221	GRAINGER	9504760373	WASHERS	07/30/2014	5.30	.00		
1221	GRAINGER	9504822181	STRUCTURAL BOLTS	07/30/2014	27.84	.00		
Total 1221:					33.14	.00		
1224								
1224	GRANITE CONSTRUCTION CO	669305	ASPHALT	07/01/2014	480.48	.00		
1224	GRANITE CONSTRUCTION CO	689112	ASPHALT	08/11/2014	550.44	.00		
1224	GRANITE CONSTRUCTION CO	689270	ASPHALT	08/12/2014	416.68	.00		
1224	GRANITE CONSTRUCTION CO	689812	ASPHALT	08/13/2014	987.60	.00		
1224	GRANITE CONSTRUCTION CO	691353	ASPHALT	08/14/2014	441.76	.00		
1224	GRANITE CONSTRUCTION CO	692217	ASPHALT	08/15/2014	572.00	.00		
1224	GRANITE CONSTRUCTION CO	692285	ASPHALT	08/18/2014	616.00	.00		
Total 1224:					4,064.96	.00		
1326								
1326	HENRY SCHEIN INC	1157340-01	AMBULANCE SUPPLIES	08/12/2014	229.16	.00		
1326	HENRY SCHEIN INC	1190396-01	AMBULANCE SUPPLIES	07/24/2014	79.60	.00		
1326	HENRY SCHEIN INC	2746652-01	AMBULANCE SUPPLIES	07/28/2014	669.10	.00		
1326	HENRY SCHEIN INC	3495825-01	AMBULANCE SUPPLIES	08/20/2014	119.60	.00		
1326	HENRY SCHEIN INC	9837562-01	AMBULANCE SUPPLIES	08/19/2014	174.00	.00		
Total 1326:					1,271.46	.00		
1402								
1402	HOLT CLEANING SUPPLY	14646	CLEANING SUPPLIES	07/08/2014	129.34	.00		
1402	HOLT CLEANING SUPPLY	14651	CLEANING SUPPLIES	07/10/2014	111.85	.00		
1402	HOLT CLEANING SUPPLY	14733	CLEANING SUPPLIES	08/05/2014	396.50	.00		
1402	HOLT CLEANING SUPPLY	14746	CLEANING SUPPLIES	08/12/2014	538.43	.00		
1402	HOLT CLEANING SUPPLY	14783	CLEANING SUPPLIES	08/26/2014	714.06	.00		
Total 1402:					1,890.18	.00		
1450								
1450	INTERSTATE BARRICADES	108866	STREET SIGN	08/18/2014	30.76	.00		
1450	INTERSTATE BARRICADES	109121	CROSSING GUARD SUPPLIES	08/28/2014	199.66	.00		
Total 1450:					230.42	.00		
1560								
1560	IRIS MEDICAL INC.	7-31-14	AMBULANCE BILLING SERVICE	07/31/2014	4,590.20	.00		
Total 1560:					4,590.20	.00		
1614								
1614	JCOMM CORPORATION	5396	PART	08/18/2014	39.00	.00		
Total 1614:					39.00	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302667505	SHOP SUPPLIES & FREIGHT	08/15/2014	70.47	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1967:					70.47	.00		
2043								
2043	MICHAEL D. MURPHY	8-14-14	PUBLIC DEFENDER SERVICES	08/14/2014	562.50	.00		
Total 2043:					562.50	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	24794	PREVENTATIVE MAINTENANCE	08/20/2014	136.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	24795	PREVENTATIVE MAINTENANCE	08/20/2014	65.00	.00		
2154	MOUNTAIN VALLEY MECHANIC	24798	PREVENTATIVE MAINTENANCE	08/20/2014	92.50	.00		
Total 2154:					293.50	.00		
2234								
2234	NORCO, INC	13933128	MEDICAL OXYGEN/FIRE DEPT	07/14/2014	36.82	.00		
2234	NORCO, INC	13950340	MEDICAL OXYGEN/FIRE DEPT	07/16/2014	45.48	.00		
Total 2234:					82.30	.00		
2261								
2261	NORTHERN POWER EQUIPME	46114	ELECTRICAL SUPPLIES	08/13/2014	41,500.00	.00		
2261	NORTHERN POWER EQUIPME	46135	ELECTRICAL SUPPLIES	08/19/2014	520.00	.00		
2261	NORTHERN POWER EQUIPME	46136	ELECTRICAL SUPPLIES	08/19/2014	683.52	.00		
2261	NORTHERN POWER EQUIPME	46143	ELECTRICAL SUPPLIES	08/20/2014	3,581.20	.00		
2261	NORTHERN POWER EQUIPME	46144	ELECTRICAL SUPPLIES	08/20/2014	375.00	.00		
Total 2261:					46,659.72	.00		
2480								
2480	PROFESSIONAL SALES & SERV	25227	BATTERY & CHARGER	08/19/2014	1,214.82	.00		
Total 2480:					1,214.82	.00		
2488								
2488	PRIME SYSTEMS	198697	CABLE	07/22/2014	24.00	.00		
2488	PRIME SYSTEMS	199185	WIRELESS ADAPTER	08/20/2014	32.00	.00		
Total 2488:					56.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/8-	FUEL	08/18/2014	39.32	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	08/18/2014	6.75	.00		
2498	QUESTAR GAS	68 E 100 N/8-1	FUEL	08/18/2014	10.89	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	08/15/2014	14.35	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	08/15/2014	14.35	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	08/15/2014	14.34	.00		
2498	QUESTAR GAS	85 N 100 E/8-1	FUEL	08/18/2014	27.29	.00		
Total 2498:					127.29	.00		
2500								
2500	QUILL CORPORATION	5437806	OFFICE SUPPLIES/ADMIN	08/20/2014	411.11	.00		
Total 2500:					411.11	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2503								
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	9.34	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	9.34	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	65.40	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	18.68	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	37.37	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	233.56	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	74.74	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	46.71	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	18.65	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	46.71	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	37.37	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	56.05	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	18.68	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	46.71	.00		
2503	CENTURYLINK	1311916607	PHONE CHARGES	08/19/2014	46.77	.00		
	Total 2503:				766.08	.00		
2743								
2743	SEIFERT TRUCKING, LLC	178	DUMP FEES	08/27/2014	100.00	.00		
2743	SEIFERT TRUCKING, LLC	178	DUMP FEES	08/27/2014	100.00	.00		
2743	SEIFERT TRUCKING, LLC	178	DUMP FEES	08/27/2014	100.00	.00		
2743	SEIFERT TRUCKING, LLC	179	HAULING OFF ASPHALT	08/27/2014	950.00	.00		
2743	SEIFERT TRUCKING, LLC	179	HAULING ROAD BASE	08/27/2014	950.00	.00		
2743	SEIFERT TRUCKING, LLC	179	HAULING ROCK	08/27/2014	950.00	.00		
2743	SEIFERT TRUCKING, LLC	180	HAULING ROAD BASE	08/27/2014	95.00	.00		
2743	SEIFERT TRUCKING, LLC	181	HAULING OFF TOP SOIL	08/27/2014	1,575.00	.00		
2743	SEIFERT TRUCKING, LLC	182	HAULING ROAD BASE, ROCK &	08/27/2014	522.50	.00		
2743	SEIFERT TRUCKING, LLC	182	HAULING ROAD BASE, ROCK &	08/27/2014	4,085.00	.00		
	Total 2743:				9,427.50	.00		
2800								
2800	SLIPPERY ROCK CONSTRUCT	1222	200 N FLINT SITE WORK	08/26/2014	22,425.65	.00		
	Total 2800:				22,425.65	.00		
2801								
2801	KIM SMITH	8-20-14	REIMBURSE YOUTH COURT EX	08/20/2014	68.70	.00		
2801	KIM SMITH	8-20-14	REIMBURSE YOUTH COURT EX	08/20/2014	113.82	.00		
	Total 2801:				182.52	.00		
2843								
2843	SPRINKLER SUPPLY-WEST JO	F54846	SPRINKLER PART	08/04/2014	23.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	F56722	SPRINKLER PART	08/07/2014	23.34	.00		
2843	SPRINKLER SUPPLY-WEST JO	F58268	SPRINKLER PARTS	08/11/2014	34.30	.00		
2843	SPRINKLER SUPPLY-WEST JO	F58927	SPRINKLER PARTS	08/12/2014	23.81	.00		
2843	SPRINKLER SUPPLY-WEST JO	F64631	SPRINKLER PART	08/25/2014	23.64	.00		
	Total 2843:				128.43	.00		
2888								
2888	STANDARD EXAMINER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2888:					100.00	.00		
2967								
2967	TASTY'S BAKERY 1, LLC	7244	FOOD/REC DEPT	07/11/2014	22.76	.00		
2967	TASTY'S BAKERY 1, LLC	7248	FOOD/REC DEPT	07/11/2014	17.58	.00		
2967	TASTY'S BAKERY 1, LLC	7254	FOOD/REC DEPT	07/12/2014	28.03	.00		
2967	TASTY'S BAKERY 1, LLC	7279	FOOD/REC DEPT	07/22/2014	59.44	.00		
Total 2967:					127.81	.00		
2981								
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	345.00	.00		
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	300.00	.00		
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	300.00	.00		
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	110.00	.00		
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	350.00	.00		
2981	TECSERV, INC	11827	MONTHLY NETWORK SER AGR	09/01/2014	350.00	.00		
Total 2981:					1,755.00	.00		
3063								
3063	TOTER	KB 65350471	GARBAGE CANS & FREIGHT	08/25/2014	6,857.00	.00		
Total 3063:					6,857.00	.00		
3094								
3094	TREES, INC	72L23414	LABOR & EQUIPMENT/POWER	08/15/2014	3,801.00	.00		
3094	TREES, INC	72Z39214	LABOR & EQUIPMENT/POWER	08/22/2014	4,126.80	.00		
Total 3094:					7,927.80	.00		
3115								
3115	TWIN D	8-22-14	WATER METER DEPOSIT REFU	08/22/2014	602.00	.00		
Total 3115:					602.00	.00		
3116								
3116	UNITED WAY OF SALT LAKE	8-20-14	EMPLOYEE CONTRIBUTION	08/20/2014	4.00	.00		
Total 3116:					4.00	.00		
3124								
3124	URS CORPORATION	5962470	PROFESSIONAL SERVICES	07/31/2014	1,748.00	.00		
Total 3124:					1,748.00	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	50691	MONTHLY RADIO SERVICE/FIR	07/28/2014	837.08	.00		
Total 3242:					837.08	.00		
3324								
3324	UTAH SAFETY COUNCIL	11491	UT CRIMINAL & TRAFFIC CODE	08/25/2014	784.00	.00		
Total 3324:					784.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3351								
3351	UTAH RETIREMENT SYSTEMS	8-19-14	RETIREMENT CONTRIBUTION	08/19/2014	105.82	.00		
	Total 3351:				105.82	.00		
3370								
3370	UTAH STATE TAX COMMISSIO	8-27-14	STATE INCOME TAX WITHHOL	08/27/2014	18,916.26	.00		
	Total 3370:				18,916.26	.00		
3410								
3410	VERIZON WIRELESS	9730513227	GIS PHONE	08/18/2014	273.46	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/ADMIN	08/18/2014	87.18	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/FLEET	08/18/2014	125.04	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/PLANNING P	08/18/2014	160.06	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/FIRE	08/18/2014	239.21	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/PUBLIC WOR	08/18/2014	338.88	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/WATER	08/18/2014	438.87	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/STORM WAT	08/18/2014	325.54	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/POWER	08/18/2014	457.63	.00		
3410	VERIZON WIRELESS	9730513227	POWER INTERNET	08/18/2014	13.34	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/PARKS	08/18/2014	208.93	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/REC	08/18/2014	524.03	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/POLICE	08/18/2014	856.09	.00		
3410	VERIZON WIRELESS	9730513227	POLICE INTERNET	08/18/2014	1,000.25	.00		
3410	VERIZON WIRELESS	9730513227	PHONE SERVICE/COMM DEV	08/18/2014	92.84	.00		
3410	VERIZON WIRELESS	9730513227	COMM DEV INTERNET	08/18/2014	120.01	.00		
3410	VERIZON WIRELESS	9730513227	EMPLOYEE WITHHOLDING	08/18/2014	595.06	.00		
	Total 3410:				5,856.42	.00		
3495								
3495	WASATCH TRAILER SALES, IN	53012	STABILIZER JACK	07/10/2014	149.94	.00		
3495	WASATCH TRAILER SALES, IN	53167	PART	07/18/2014	19.74	.00		
3495	WASATCH TRAILER SALES, IN	53235	PART	07/23/2014	31.80	.00		
	Total 3495:				201.48	.00		
3504								
3504	WASATCH VALLEY PIZZA, LLC	118755	FOOD FOR REC	08/04/2014	57.60	.00		
3504	WASATCH VALLEY PIZZA, LLC	118787	FOOD FOR REC	08/18/2014	57.60	.00		
	Total 3504:				115.20	.00		
3545								
3545	WELLSYS FINANCIAL SERVICE	5668140814	WATER COOLER CONTRACT	08/14/2014	34.94	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140814	WATER COOLER CONTRACT	08/14/2014	34.94	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140814	WATER COOLER CONTRACT	08/14/2014	34.96	.00		
3545	WELLSYS FINANCIAL SERVICE	5668140814	WATER COOLER CONTRACT	08/14/2014	34.96	.00		
	Total 3545:				139.80	.00		
3735								
3735	AMERICAN PROMOTIONAL EVE	8-27-14	BUSINESS LICENSE BOND REF	08/27/2014	600.00	.00		
	Total 3735:				600.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3824								
3824	MARIANN GAZAFY	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3824:				100.00	.00		
3828								
3828	UNIVERSITY OF UTAH PROFES	113	PROGRAM REGISTRATION/POL	08/27/2014	2,495.00	.00		
	Total 3828:				2,495.00	.00		
3835								
3835	MARTIN FORD	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3835:				75.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	8-20-14	RECOVERY SERVICES	08/20/2014	987.65	.00		
	Total 3846:				987.65	.00		
3858								
3858	SAM'S CLUB DIRECT	003676	SUPPLIES/ REC DEPT	08/03/2014	21.96	.00		
3858	SAM'S CLUB DIRECT	007701	SUPPLIES/MAYOR'S LUNCHEO	08/16/2014	137.09	.00		
	Total 3858:				159.05	.00		
3860								
3860	ALAN LAST	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	125.00	.00		
	Total 3860:				125.00	.00		
3903								
3903	WAFFLE WAGON LLC	8-27-14	BUSINESS LICENSE BOND REF	08/27/2014	100.00	.00		
	Total 3903:				100.00	.00		
3904								
3904	GEORGE WINQUIST	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3904:				75.00	.00		
3905								
3905	DENICE CAFFERTY	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3905:				75.00	.00		
3906								
3906	JENNIFER EVANS	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3906:				100.00	.00		
3907								
3907	MICHELLE FARNES	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3907:				100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3908								
3908	RICHARD CLARK	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3908:				100.00	.00		
3909								
3909	JEREMY SPENCER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3909:				100.00	.00		
3910								
3910	SANDRA WITT	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3910:				75.00	.00		
3911								
3911	CHARLOTTE GOLDEN	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3911:				100.00	.00		
3913								
3913	MAFEO TAFUNA	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3913:				75.00	.00		
3916								
3916	HEIDI GARN	8-6-14	4TH BOOTH RENTAL CANCELL	08/06/2014	160.00	.00		
	Total 3916:				160.00	.00		
3917								
3917	JESSICA SUME	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3917:				100.00	.00		
3918								
3918	JENNY FLYGARE	8-6-14	4TH CLEANING DEPOSIST REF	08/06/2014	100.00	.00		
	Total 3918:				100.00	.00		
3920								
3920	MELANIE ALLEN	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3920:				100.00	.00		
3921								
3921	RALPH PACE	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3921:				100.00	.00		
3922								
3922	OLIVER VERNON	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3922:				100.00	.00		
3923								
3923	ALBERT MUNRO	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 3923:				100.00	.00		
3925								
3925	WAFFLE WAGON	8-6-14	4 TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3925:				100.00	.00		
3926								
3926	CHAD KIDNER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3926:				100.00	.00		
3927								
3927	SHELLY HANSEN	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3927:				75.00	.00		
3929								
3929	KYRA HOLM	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3929:				100.00	.00		
3930								
3930	KRSTAL SMITH	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3930:				100.00	.00		
3932								
3932	STACIE HUBER	8-6-14	4TH BOOTH RENTAL CANCELL	08/06/2014	160.00	.00		
	Total 3932:				160.00	.00		
3933								
3933	MONICA GLOVER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3933:				100.00	.00		
3934								
3934	KATELYN PARKER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	100.00	.00		
	Total 3934:				100.00	.00		
3935								
3935	KEVIN BELL	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3935:				75.00	.00		
3936								
3936	KIMBALL READY	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 3936:				75.00	.00		
3937								
3937	JIM FUNK	351	STUDIO TIME FOR IDOL	08/24/2014	260.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3937:					260.00	.00		
3938								
3938	SANDRA URIE	8-25-14	BUSINESS LICENSE REFUND	08/25/2014	95.00	.00		
Total 3938:					95.00	.00		
3940								
3940	LAYTON VISUAL CENTER	68739	INJURY CLAIM	08/06/2014	58.00	.00		
3940	LAYTON VISUAL CENTER	68739	INJURY CLAIM	08/06/2014	45.90	.00		
Total 3940:					103.90	.00		
3941								
3941	BEVERLY SMITH	8-26-14	EXPENSE REIMBURSEMENT	08/26/2014	42.00	.00		
Total 3941:					42.00	.00		
3942								
3942	DARREL W. HINDS	8-25-14	DARE CAR	08/25/2014	4,699.00	.00		
Total 3942:					4,699.00	.00		
3944								
3944	THE PARTRIDGE PSYCHOLOGI	1132	POL PRE-EMPLOYMENT EVALU	08/13/2014	300.00	.00		
Total 3944:					300.00	.00		
3945								
3945	KATHY CHATTERTON	9-2-14	EXPENSE REIMBURSEMENT	09/02/2014	287.97	.00		
Total 3945:					287.97	.00		
3986								
3986	VIDACARE	131289	AMBULANCE SUPPLIES	05/05/2014	558.05	.00		
Total 3986:					558.05	.00		
3996								
3996	JEREMY OWENS	8-25-14	INJURY EXPENSE REIMBURSE	08/25/2014	28.00	.00		
Total 3996:					28.00	.00		
4023								
4023	UTAH ATTORNEY GENERAL	8-20-14	GARNISHMENT	08/20/2014	200.00	.00		
Total 4023:					200.00	.00		
4056								
4056	KONA ICE	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	145.99	.00		
Total 4056:					145.99	.00		
4127								
4127	TRAVIS JEFFS	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4127:				200.00	.00		
4129								
4129	LANDON HEDIN	8-30-14	RECREATION OFFICIAL	08/30/2014	160.00	.00		
	Total 4129:				160.00	.00		
4130								
4130	ALAN MARIETTI	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		
	Total 4130:				200.00	.00		
4133								
4133	CORY CARTER	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		
	Total 4133:				200.00	.00		
4215								
4215	JERAN PAGE	8-30-14	RECREATION OFFICIAL	08/30/2014	160.00	.00		
	Total 4215:				160.00	.00		
4298								
4298	TYLER BARFUSS	8-22-14	RECREATION OFFICIAL	08/22/2014	34.50	.00		
	Total 4298:				34.50	.00		
4337								
4337	MELISSA ORRIS	42954	RECREATION REFUND	08/20/2014	355.00	.00		
	Total 4337:				355.00	.00		
4413								
4413	BOBBY SUNDERLAND	42878	RECREATION REFUND	08/14/2014	15.00	.00		
	Total 4413:				15.00	.00		
4414								
4414	JOHN TUPUOLA	42900	RECREATION REFUND	08/17/2014	44.00	.00		
	Total 4414:				44.00	.00		
4415								
4415	CAITLIN ROUNDY	42941	RECREATION REFUND	08/20/2014	44.00	.00		
	Total 4415:				44.00	.00		
4416								
4416	CHRIS COLOHAN	42956	RECREATION REFUND	08/21/2014	56.00	.00		
	Total 4416:				56.00	.00		
4417								
4417	KAREN GARFF	42966	RECREATION REFUND	08/21/2014	97.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4417:				97.00	.00		
4418								
4418	JULIE MILLER	42968	RECREATION REFUND	08/21/2014	44.00	.00		
	Total 4418:				44.00	.00		
4419								
4419	CHRIS ANN WOODS	42982	RECREATION REFUND	08/22/2014	44.00	.00		
	Total 4419:				44.00	.00		
4420								
4420	CHERILYN MEGILL	42997	RECREATION REFUND	08/23/2014	44.00	.00		
	Total 4420:				44.00	.00		
4421								
4421	NATHAN SCHARTON	43007	RECREATION REFUND	08/27/2014	34.00	.00		
	Total 4421:				34.00	.00		
4422								
4422	RONDA FISHER	43006	CANCELLED PARK RESERVATI	08/27/2014	30.00	.00		
	Total 4422:				30.00	.00		
4423								
4423	ANDREA SPEARS	43008	RECREATION REFUND	08/27/2014	44.00	.00		
	Total 4423:				44.00	.00		
4466								
4466	MIKE REIMER	9-2-14	RECREATION OFFICIAL	09/02/2014	160.00	.00		
	Total 4466:				160.00	.00		
4467								
4467	JERALD QUIST	8-30-14	RECREATION OFFICIAL	08/30/2014	160.00	.00		
	Total 4467:				160.00	.00		
4602								
4602	ARTHUR JAQUEZ	381347	UTILITY OVERPAYMENT REFU	08/27/2014	48.32	.00		
	Total 4602:				48.32	.00		
4603								
4603	MIKE & SHERRIL SAUNDERS	381348	UTILITY OVERPAYMENT REFU	08/27/2014	98.99	.00		
	Total 4603:				98.99	.00		
4604								
4604	VAUGHN HEATH	381350	UTILITY OVERPAYMENT REFU	08/27/2014	48.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4604:					48.63	.00		
4605								
4605	TOM & JANA DEARDEN	381338	UTILITY OVERPAYMENT REFU	08/21/2014	25.43	.00		
Total 4605:					25.43	.00		
4606								
4606	RACHEL TRUJILLO	381336	UTILITY DEPOSIT REFUND	08/21/2014	16.64	.00		
Total 4606:					16.64	.00		
4607								
4607	SAVANAH & RYAN BERGESON	381335	UTILITY DEPOSIT REFUND	08/21/2014	8.58	.00		
Total 4607:					8.58	.00		
4608								
4608	RYAN & ALENA ANDEREASEN	381343	UTILITY OVERPAYMENT REFU	08/25/2014	300.94	.00		
Total 4608:					300.94	.00		
4651								
4651	SOLUM CONSTRUCTION	808552	UTILITY OVERPAYMENT REFU	08/28/2014	60.09	.00		
Total 4651:					60.09	.00		
4655								
4655	SCOTT RASMUSSEN	8-21-14	RECREATION OFFICIAL	08/21/2014	88.00	.00		
Total 4655:					88.00	.00		
4798								
4798	TRACE BLACKNER	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		
4798	TRACE BLACKNER	8-30-14	RECREATION OFFICIAL	08/30/2014	160.00	.00		
Total 4798:					360.00	.00		
4849								
4849	PANTHEON HOMES	805A	CONSTRUCTION GUARANTEE	08/26/2014	1,500.00	.00		
Total 4849:					1,500.00	.00		
4850								
4850	KEITH BINGHAM	451 N MAIN	CONSTRUCTION GUARANTEE	08/26/2014	500.00	.00		
Total 4850:					500.00	.00		
4851								
4851	EDWARD GREEN	1BINGHAM	CONSTRUCTION GUARANTEE	08/26/2014	1,500.00	.00		
Total 4851:					1,500.00	.00		
4852								
4852	GILGEN CONSTRUCTION	6MOUNTAIN	CONSTRUCTION GUARANTEE	08/26/2014	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
	Total 4852:				500.00	.00		
4864								
4864	WOODSIDE HOMES	1307SUNSET	CONSTRUCTION GUARANTEE	08/26/2014	1,500.00	.00		
	Total 4864:				1,500.00	.00		
4907								
4907	BARBARA SMITH	8-22-14	EXPENSE REIMBURSEMENT	08/22/2014	102.78	.00		
	Total 4907:				102.78	.00		
4923								
4923	BART POLL	8-16-14	RECREATION OFFICIAL	08/16/2014	80.00	.00		
4923	BART POLL	8-18/8-21	RECREATION OFFICIAL	08/21/2014	176.00	.00		
	Total 4923:				256.00	.00		
4954								
4954	DESIGNER GLASS WORKS, INC	103	STAIN GLASS PANELS	08/14/2014	251.00	.00		
	Total 4954:				251.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	150	FAIRFIELD SIGNAL DESIGN	07/09/2014	11,008.23	.00		
	Total 5026:				11,008.23	.00		
5073								
5073	DAISY GLASS ARTS	103/8-14	STAINED GLASS PANELS	08/14/2014	510.00	.00		
	Total 5073:				510.00	.00		
5100								
5100	BRYCE QUILTER	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 5100:				75.00	.00		
5108								
5108	ELAINE TEASDALE	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 5108:				75.00	.00		
5223								
5223	FREEDOM FIREWORKS	8-27-14	BUSINESS LICENSE BOND REF	08/27/2014	300.00	.00		
	Total 5223:				300.00	.00		
5224								
5224	OLYMPUS FIREWORKS	8-27-14	BUSINESS LICENSE BOND REF	08/27/2014	300.00	.00		
	Total 5224:				300.00	.00		
5275								
5275	OVERLAND HOMES	388NANGEL	CONSTRUCTION GUARANTEE	08/26/2014	500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5275:					500.00	.00		
5301								
5301	DIAMOND RENTAL & SALES	222360-8	LIGHT TOWER	08/04/2014	189.00	.00		
5301	DIAMOND RENTAL & SALES	228252-8	PROPANE	08/22/2014	45.82	.00		
Total 5301:					234.82	.00		
5309								
5309	DIRECTV	23845201517	MONTHLY SERVICE/POL DEPT	08/19/2014	26.57	.00		
Total 5309:					26.57	.00		
5321								
5321	LANCE JENSEN	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		
Total 5321:					200.00	.00		
5330								
5330	DAVID RUDOLPH	8-16-14	RECREATION OFFICIAL	08/16/2014	160.00	.00		
Total 5330:					160.00	.00		
5444								
5444	BRETT GARLICK	42967	RECREATION REFUND	08/21/2014	54.00	.00		
Total 5444:					54.00	.00		
5582								
5582	UTAH BUSINESS LICENSING A	8-29-14	CONFERENCE REGISTRATION	08/29/2014	155.00	.00		
Total 5582:					155.00	.00		
5600								
5600	DAVE CHRISTENSEN	8-18/8-19	RECREATION OFFICIAL	08/19/2014	132.00	.00		
Total 5600:					132.00	.00		
5714								
5714	LAREN GEORGE	8-21-14	RECREATION OFFICIAL	08/21/2014	66.00	.00		
Total 5714:					66.00	.00		
5717								
5717	RONALD SHAPIRO	808553	UTILITY OVERPAYMENT REFU	08/28/2014	9.26	.00		
Total 5717:					9.26	.00		
5731								
5731	LANCE HILL	8-10-14	RECREATION OFFICIAL	08/10/2014	160.00	.00		
5731	LANCE HILL	8-23-14	RECREATION OFFICIAL	08/23/2014	200.00	.00		
5731	LANCE HILL	9-2-14	RECREATION OFFICIAL	09/02/2014	160.00	.00		
Total 5731:					520.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5768								
5768	LAMAR WALTERS	8-19-14	RECREATION OFFICIAL	08/19/2014	44.00	.00		
	Total 5768:				44.00	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	2639	FIRE INSPECTION FORMS	08/21/2014	55.00	.00		
6219	DAVIS SCHOOL DISTRICT	81582	BUILDING RENTAL	08/25/2014	217.10	.00		
	Total 6219:				272.10	.00		
6307								
6307	METERWORKS	2909	METER LID	08/15/2014	150.00	.00		
	Total 6307:				150.00	.00		
6671								
6671	WADMAN CORP	#05	POLICE STATION PAY REQUES	07/31/2014	241,558.39	.00		
	Total 6671:				241,558.39	.00		
6767								
6767	JOHN BURTON	8-6-14	4TH CLEANING DEPOSIT REFU	08/06/2014	75.00	.00		
	Total 6767:				75.00	.00		
	Grand Totals:				575,069.49	.00		

Dated: ______________________

Mayor: ______________________

City Council: ______________________

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City Recorder: ______________________

City Treasurer: ______________________

Report Criteria:
Detail report.
Invoices with totals above $0 included.
Paid and unpaid invoices included.