1. No Agenda

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

2. City Council Claims

   Documents:

   21 OCTOBER 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
110								
110	AIA CORPORATION	RDA1619405	BASKETBALL T-SHIRTS	10/03/2014	332.03	.00		
Total 110:					332.03	.00		
111								
111	AFLAC	122814	EMPLOYEE SUPPLEMENTAL IN	10/12/2014	556.69	.00		
Total 111:					556.69	.00		
118								
118	AFTERHOURS MAINTENANCE	872806	JANITORIAL CLEANING/REC CE	09/29/2014	1,245.00	1,245.00	10/08/2014	
Total 118:					1,245.00	1,245.00		
119								
119	AIRGAS USA, LLC	9921638859	MEDICAL OXYGEN	09/30/2014	7.50	.00		
119	AIRGAS USA, LLC	9921638860	ARGON	09/30/2014	3.75	.00		
Total 119:					11.25	.00		
139								
139	ALPINE BUSINESS PRODUCTS	131984I	DAY PLANNERS	09/05/2014	138.56	.00		
139	ALPINE BUSINESS PRODUCTS	131984I	DAY PLANNERS	09/05/2014	138.57	.00		
139	ALPINE BUSINESS PRODUCTS	131984I	DAY PLANNERS	09/05/2014	138.56	.00		
Total 139:					415.69	.00		
164								
164	AMERICAN EAGLE DRILLING S	14403	PIPE & PARTS	09/08/2014	804.60	.00		
164	AMERICAN EAGLE DRILLING S	14416	MACHINE RENTAL	09/22/2014	875.00	.00		
Total 164:					1,679.60	.00		
239								
239	ASPLUNDH TREE EXPERT CO	75P95814	LABOR & EQUIPMENT	09/19/2014	4,669.90	.00		
239	ASPLUNDH TREE EXPERT CO	76G13614	LABOR & EQUIPMENT	09/26/2014	4,904.00	.00		
Total 239:					9,573.90	.00		
297								
297	BRYAN BARRY	10-15-14	PER DIEM	10/15/2014	245.00	.00		
Total 297:					245.00	.00		
319								
319	BATTERY SYSTEMS, INC	62-093161	BATTERIES	09/19/2014	127.16	.00		
319	BATTERY SYSTEMS, INC	62-093454	BATTERY	10/02/2014	42.89	.00		
319	BATTERY SYSTEMS, INC	62-093545	BATTERIES	10/03/2014	198.64	.00		
Total 319:					368.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
460								
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/ADMIN	09/30/2014	3.19	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/ADMIN	09/30/2014	6.71	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/COMM DEV	09/30/2014	6.71	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/REC DEPT	09/30/2014	95.26	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/PUBLIC WORKS	09/30/2014	21.56	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/PUBLIC WORKS	09/30/2014	26.97	.00		
460	BOWMAN'S SUPERSTORE	9-30-14	SUPPLIES/OP CENTER LUNCH	09/30/2014	370.66	.00		
	Total 460:				531.06	.00		
520								
520	CENTRAL DAVIS SEWER DISTR	10-14-14	TREATMENT AND COLLECTION	10/14/2014	144,526.15	.00		
520	CENTRAL DAVIS SEWER DISTR	10-14-14	IMPACT FEES	10/14/2014	30,880.00	.00		
	Total 520:				175,406.15	.00		
532								
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	5.03	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	5.03	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	35.19	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	10.05	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	20.11	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	125.68	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	40.22	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	25.14	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	10.05	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	25.14	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	20.10	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	30.16	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	10.05	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	25.14	.00		
532	CENTURYLINK	0901/10-14	PHONE CHARGES	10/01/2014	25.14	.00		
532	CENTURYLINK	5539/10-14	PHONE CHARGES	10/01/2014	57.62	.00		
532	CENTURYLINK	6564/10-14	PHONE CHARGES	10/01/2014	81.96	.00		
	Total 532:				551.81	.00		
533								
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	7.34	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	7.34	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	51.39	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	14.68	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	29.36	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	183.52	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	58.73	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	36.70	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	14.68	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	36.70	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	29.36	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	44.05	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	14.68	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	36.73	.00		
533	CENTURYLINK	2025/10-14	MONTHLY CHARGES	10/01/2014	36.70	.00		
	Total 533:				601.96	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
610								
610	CLIPPER PUBLISHING	23292	PUBLIC HEARING	10/09/2014	22.26	.00		
Total 610:					22.26	.00		
612								
612	CMT ENGINEERING LABORATO	51151	POLICE STATION PROJECT	09/07/2014	533.00	.00		
Total 612:					533.00	.00		
627								
627	COMCAST	10-9-14	MONTHLY CHARGES	10/09/2014	19.66	.00		
Total 627:					19.66	.00		
760								
760	DAVIS & WEBER COUNTIES CA	10-14-14	CONNECTION FEES FOR SEPT	10/14/2014	88,210.75	.00		
Total 760:					88,210.75	.00		
842								
842	DAVIS DISTRIBUTING COMPAN	1-268300	PARTS	09/25/2014	150.31	.00		
Total 842:					150.31	.00		
927								
927	DEWAAL & SONS TOWING	040991	TOWING & MILEAGE	07/25/2014	110.00	.00		
Total 927:					110.00	.00		
990								
990	EARTHTEC ENGINEERING, P.C.	0080827	HILL FARMS PHASE 2A	09/30/2014	781.40	.00		
990	EARTHTEC ENGINEERING, P.C.	0080832	THE HOMESTEAD AT HALES F	09/30/2014	302.20	.00		
990	EARTHTEC ENGINEERING, P.C.	0080833	WEST CREEKSIDE ESTATES	09/30/2014	1,181.89	.00		
990	EARTHTEC ENGINEERING, P.C.	0080835	ANGEL ST UTILITY SERVICES	09/30/2014	124.60	.00		
Total 990:					2,390.09	.00		
1055								
1055	ESI ENGINEERING, INC.	111971	ENGINEERING FEES	10/08/2014	330.00	.00		
1055	ESI ENGINEERING, INC.	111975	ENGINEERING FEES	10/08/2014	440.00	.00		
Total 1055:					770.00	.00		
1079								
1079	BENCHLAND WATER DISTRICT	10-15-14	SECONDARY WATER FEES	10/15/2014	2,058.00	.00		
Total 1079:					2,058.00	.00		
1083								
1083	FARWEST LINE SPECIALTIES, L	175817	CLOTHING/POWER DEPT	09/10/2014	113.76	.00		
Total 1083:					113.76	.00		
1160								
1160	FULLER LOCK SERVICE	10-6-14	PART, REPAIR & SERVICE CAL	10/06/2014	90.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1160:					90.00	.00		
1205								
1205	NAPA AUTO PARTS	022532	BATTERY	09/04/2014	45.43	.00		
1205	NAPA AUTO PARTS	022592	BRAKE PADS	09/05/2014	62.26	.00		
1205	NAPA AUTO PARTS	022597	OIL FILTER WRENCH	09/05/2014	13.28	.00		
1205	NAPA AUTO PARTS	022854	BELT & ALTERNATOR	09/09/2014	244.19	.00		
1205	NAPA AUTO PARTS	022973	SHOP SUPPLIES	09/10/2014	10.47	.00		
1205	NAPA AUTO PARTS	022990	RADIATOR CAP	09/10/2014	4.17	.00		
1205	NAPA AUTO PARTS	023083	DOOR UNLOCKING SYSTEM	09/11/2014	155.55	.00		
1205	NAPA AUTO PARTS	023680	SHOP JACK	09/19/2014	175.00	.00		
1205	NAPA AUTO PARTS	024082	HOSE & FITTINGS	09/24/2014	92.59	.00		
1205	NAPA AUTO PARTS	024085	SPARK PLUG	09/24/2014	4.18	.00		
1205	NAPA AUTO PARTS	024457	SHOP OIL	09/29/2014	35.17	.00		
Total 1205:					842.29	.00		
1212								
1212	GOLD STAR AWARDS & ENGRA	431707	PLATE & ENGRAVING	07/22/2014	14.00	.00		
Total 1212:					14.00	.00		
1224								
1224	GRANITE CONSTRUCTION CO	712695	ASPHALT	09/22/2014	392.48	.00		
1224	GRANITE CONSTRUCTION CO	712782	ASPHALT	09/24/2014	91.08	.00		
1224	GRANITE CONSTRUCTION CO	712827	ASPHALT	09/25/2014	330.44	.00		
1224	GRANITE CONSTRUCTION CO	714426	ASPHALT	09/26/2014	221.76	.00		
Total 1224:					1,035.76	.00		
1228								
1228	GREAT AMERICA FINANCIAL S	15939296	POSTAGE MACHINE RENTAL	09/30/2014	139.00	.00		
Total 1228:					139.00	.00		
1231								
1231	GREENE'S CONCRETE CUTTIN	238543	SAW CUT VETERAN'S MEMORI	10/07/2014	1,080.00	.00		
Total 1231:					1,080.00	.00		
1301								
1301	HANSEN, BRADSHAW, MALMR	6831	AUDIT PROGRESS BILLING	09/30/2014	9,000.00	.00		
Total 1301:					9,000.00	.00		
1400								
1400	HOLMES CREEK IRRIGATION C	389	STOCK ASSESSMENT	10/02/2014	660.00	.00		
Total 1400:					660.00	.00		
1402								
1402	HOLT CLEANING SUPPLY	14877	CLEANING SUPPLIES	10/07/2014	531.14	.00		
Total 1402:					531.14	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1605								
1605	JACK B PARSON COMPANIES	3622755	READY MIX	09/10/2014	616.50	.00		
1605	JACK B PARSON COMPANIES	3627053	READY MIX	09/16/2014	616.50	.00		
1605	JACK B PARSON COMPANIES	3632588	READY MIX	09/23/2014	586.50	.00		
Total 1605:					1,819.50	.00		
1624								
1624	JOHNNY WASH INC	5005	CAR WASHES FOR POLICE VE	10/12/2014	533.00	.00		
Total 1624:					533.00	.00		
1628								
1628	JRCA ARCHITECTS, INC	10002-26	PROFESSIONAL SERVICES RE	10/01/2014	3,697.57	.00		
1628	JRCA ARCHITECTS, INC	14037-01	PROFESSIONAL SERVICES RE	10/01/2014	7,810.00	.00		
Total 1628:					11,507.57	.00		
1818								
1818	KIMBALL ENGINEERING	I-214-542-004	BUILDING INSPECTIONS SERVI	10/10/2014	1,105.00	.00		
Total 1818:					1,105.00	.00		
1861								
1861	L.N. CURTIS & SONS	3151424-00	FIRE EQUIPMENT	09/12/2014	173.50	.00		
1861	L.N. CURTIS & SONS	3151424-01	FIRE TOOL	09/26/2014	214.70	.00		
1861	L.N. CURTIS & SONS	3151424-02	FIRE TOOL	09/26/2014	214.70	.00		
1861	L.N. CURTIS & SONS	3152034-00	SAW REPAIR & LABOR	09/29/2014	291.00	.00		
Total 1861:					893.90	.00		
1866								
1866	BRENT LAW	3 TORINO	CONSTRUCTON GUARANTEE B	10/21/2014	1,500.00	.00		
Total 1866:					1,500.00	.00		
1887								
1887	LAYTON CITY CORPORATION	10-14-14	SEWER COLLECTION	10/14/2014	493.35	.00		
Total 1887:					493.35	.00		
1914								
1914	LEGACY EQUIPMENT	64475	PARTS & FREIGHT	06/12/2014	660.78	.00		
1914	LEGACY EQUIPMENT	65977	PART & FREIGHT	09/15/2014	130.72	.00		
1914	LEGACY EQUIPMENT	66134	PART	09/27/2014	85.00	.00		
Total 1914:					876.50	.00		
1917								
1917	LES OLSON COMPANY	EA546693	MAINTENANCE CONTRACT OV	10/08/2014	241.09	.00		
1917	LES OLSON COMPANY	EA546693	MAINTENANCE SER AGREEME	10/08/2014	836.00	.00		
Total 1917:					1,077.09	.00		
1933								
1933	LOGO CONCEPTS, LLC	38030	EMBROIDERY/POL DEPT	10/01/2014	32.00	.00		
1933	LOGO CONCEPTS, LLC	38030-A	EMBROIDERY/POL DEPT	10/15/2014	32.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1933:					64.00	.00		
1940								
1940	MARLO PRODUCTS	98762	INK CARTRIDGE	10/17/2014	49.95	.00		
Total 1940:					49.95	.00		
1977								
1977	MASTER BRANDS	43018	SHIRTS/POWER DEPT	09/08/2014	113.22	.00		
Total 1977:					113.22	.00		
2043								
2043	MICHAEL D. MURPHY	10-15-14	PUBLIC DEFENDER SERVICES	10/15/2014	250.00	.00		
2043	MICHAEL D. MURPHY	10-9-14	PUBLIC DEFENDER SERVICES	10/09/2014	437.50	.00		
Total 2043:					687.50	.00		
2054								
2054	MITEL BUSINESS SYSTEMS, IN	91880240	ANALOG DOOR PHONE	10/02/2014	590.00	.00		
Total 2054:					590.00	.00		
2085								
2085	MODERN DISPLAY	672377	CHRISTMAS LIGHTS	09/19/2014	4,001.25	.00		
Total 2085:					4,001.25	.00		
2120								
2120	MOTOROLA SOLUTIONS, INC	13032293	REMOTE SPEAKERS	10/02/2014	218.25	.00		
Total 2120:					218.25	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	25054	PREVENTATIVE MAINTENANCE	10/09/2014	394.71	.00		
2154	MOUNTAIN VALLEY MECHANIC	25207	PREVENTATIVE MAINTENANCE	10/09/2014	65.00	.00		
Total 2154:					459.71	.00		
2234								
2234	NORCO, INC	14313764	MEDICAL OXYGEN/FIRE DEPT	09/09/2014	59.68	.00		
Total 2234:					59.68	.00		
2258								
2258	NORTHERN UTAH ELECTRIC	2054	REPAIR, MATERIAL & LABOR	10/06/2014	363.29	.00		
Total 2258:					363.29	.00		
2260								
2260	NORTH DAVIS SEWER DIST.	10-14-14	COLLECTION & TREATMENT S	10/14/2014	4,237.50	.00		
Total 2260:					4,237.50	.00		
2261								
2261	NORTHERN POWER EQUIPME	46361	ELECTRICAL SUPPLIES	10/03/2014	48,511.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2261	NORTHERN POWER EQUIPME	46361	ELECTRICAL SUPPLIES	10/03/2014	35,551.00	.00		
2261	NORTHERN POWER EQUIPME	46362	ELECTRICAL SUPPLIES	10/03/2014	11,796.00	.00		
2261	NORTHERN POWER EQUIPME	46364	ELECTRICAL SUPPLIES	10/06/2014	10,552.68	.00		
2261	NORTHERN POWER EQUIPME	46382	ELECTRICAL SUPPLIES	10/10/2014	2,791.00	.00		
Total 2261:					109,201.68	.00		
2264								
2264	NORTHWESTERN UNIVERSITY	3796	EXECUTIVE MANAGEMENT PR	10/13/2014	2,400.00	.00		
Total 2264:					2,400.00	.00		
2270								
2270	OFFICE DEPOT	734109232001	OFFICE SUPPLIES/REC DEPT	10/08/2014	69.59	.00		
2270	OFFICE DEPOT	734353014001	OFFICE SUPPLIES/COMM DEV	10/09/2014	12.72	.00		
Total 2270:					82.31	.00		
2274								
2274	OFFICE PRODUCTS DEALER	646345-0	OFFICE SUPPLIES/POL DEPT	10/06/2014	66.34	.00		
Total 2274:					66.34	.00		
2291								
2291	OLDCASTLE PRECAST INC	210317034	PIPE & SUPPLIES	09/02/2014	2,620.00	.00		
2291	OLDCASTLE PRECAST INC	210317329	SUPPLIES	09/10/2014	40.00	.00		
2291	OLDCASTLE PRECAST INC	210317330	PARTS & SUPPLIES	09/10/2014	466.00	.00		
2291	OLDCASTLE PRECAST INC	210317476	STORM DRAIN KIT & SUPPLIES	09/15/2014	696.00	.00		
2291	OLDCASTLE PRECAST INC	210317509	PIPE & FREIGHT	09/16/2014	2,580.00	.00		
2291	OLDCASTLE PRECAST INC	210317678	STORM DRAIN KIT & SUPPLIES	09/18/2014	520.00	.00		
2291	OLDCASTLE PRECAST INC	210317679	PIPE & SUPPLIES	09/18/2014	2,156.00	.00		
Total 2291:					9,078.00	.00		
2336								
2336	OPTICARE OF UTAH	000056977	VISION PREMIUM	10/08/2014	117.07	.00		
Total 2336:					117.07	.00		
2455								
2455	KENTON PIES	10-15-14	PER DIEM	10/15/2014	245.00	.00		
Total 2455:					245.00	.00		
2462								
2462	PIONEER ATHLETICS	INV533006	FIELD PAINT	09/17/2014	2,278.50	.00		
Total 2462:					2,278.50	.00		
2477								
2477	POSTMASTER	10-16-14	POSTAGE FOR DELINQUENT N	10/16/2014	316.48	316.48	10/16/2014	
Total 2477:					316.48	316.48		
2482								
2482	PR PAVING	828	ASPHALT PATCHES	10/07/2014	5,642.79	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 2482:					5,642.79	.00		
2487								
2487	PRINCIPAL FINANCIAL GROUP	9-24-14	STANDARD RECORDKEEPING	09/24/2014	62.50	.00		
Total 2487:					62.50	.00		
2488								
2488	PRIME SYSTEMS	199686	FLASH CARD READER	09/22/2014	50.00	.00		
Total 2488:					50.00	.00		
2490								
2490	PROFORCE LAW ENFORCEME	216951	POLICE SUPPLIES	10/03/2014	254.45	.00		
Total 2490:					254.45	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	10-14-14	SUPPLEMENTAL LIFE INSURAN	10/14/2014	100.74	.00		
Total 2492:					100.74	.00		
2493								
2493	PROTECTION CONSULTANTS, I	21926/2	PROFESSIONAL SERVICES	05/08/2013	225.00	.00		
Total 2493:					225.00	.00		
2498								
2498	QUESTAR GAS	175 S MAIN/10	FUEL	10/16/2014	79.74	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	10/16/2014	77.52	.00		
2498	QUESTAR GAS	68 E 100 N/10-	FUEL	10/16/2014	17.75	.00		
2498	QUESTAR GAS	721OLDMILL L	FUEL	10/15/2014	31.55	.00		
2498	QUESTAR GAS	721OLDMILL L	FUEL	10/15/2014	31.54	.00		
2498	QUESTAR GAS	721OLDMILL L	FUEL	10/15/2014	31.54	.00		
2498	QUESTAR GAS	85 N 100 E/10-	FUEL	10/16/2014	50.90	.00		
Total 2498:					320.54	.00		
2555								
2555	RAY'S SHOE REPAIR	2415	BOOT REPAIR/POL DEPT	10/07/2014	69.95	.00		
Total 2555:					69.95	.00		
2596								
2596	STEVE RICE	10-21-14	PER DIEM	10/21/2014	175.00	.00		
Total 2596:					175.00	.00		
2626								
2626	ROBERT W. SPEIRS PLUMBING	I1410-1165	SERVICE LABOR	10/15/2014	90.00	.00		
Total 2626:					90.00	.00		
2637								
2637	ROBINSON WASTE SERVICES	10-14-14	SANITATION COLLECTION CON	10/14/2014	33,873.45	.00		
2637	ROBINSON WASTE SERVICES	10-14-14	RECYCLE COLLECTION CONTR	10/14/2014	16,657.60	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2637	ROBINSON WASTE SERVICES	10-14-14	GREEN RECYCLE COLLECTION	10/14/2014	13,747.50	.00		
2637	ROBINSON WASTE SERVICES	194933	FUEL CHARGE	09/30/2014	1,458.73	.00		
2637	ROBINSON WASTE SERVICES	194933	RECYCLING FUEL CHARGE	09/30/2014	1,089.40	.00		
2637	ROBINSON WASTE SERVICES	194933	CONTAINER SERVICE	09/30/2014	965.00	.00		
Total 2637:					67,791.68	.00		
2741								
2741	SECURITY TITLE OF DAVIS CO	2681	OWNER'S PREMIUM	10/08/2014	2,520.00	.00		
Total 2741:					2,520.00	.00		
2783								
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.34	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.33	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.33	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	25.00	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	25.00	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	25.00	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.34	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.33	.00		
2783	SHRED MASTERS	28603	SHREDDING SERVICES	10/06/2014	8.33	.00		
Total 2783:					125.00	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2345348 RI	POLICE SHIRTS	09/03/2014	257.50	.00		
2813	SKAGGS COMPANIES, INC.	2348983 RI	POLICE PANTS	09/09/2014	89.98	.00		
2813	SKAGGS COMPANIES, INC.	2357393 RI	POLICE PANTS & SLING	09/23/2014	79.98	.00		
2813	SKAGGS COMPANIES, INC.	2361007 RI	BALLISTIC ARMOR	09/30/2014	1,040.00	.00		
2813	SKAGGS COMPANIES, INC.	2361209 RI	POLICE SUPPLIES	09/30/2014	14.99	.00		
Total 2813:					1,482.45	.00		
2860								
2860	SPRINT	505494028-14	PHONE SERVICE	10/05/2014	199.95	.00		
Total 2860:					199.95	.00		
2894								
2894	STAPLES ADVANTAGE	8031720435	OFFICE SUPPLIES/COMMUNIT	10/15/2014	97.20	.00		
Total 2894:					97.20	.00		
2960								
2960	STONE SECURITY, LLC	25915	CHAINLINK GATE	08/01/2014	951.00	.00		
2960	STONE SECURITY, LLC	25915	CHAINLINK GATE	08/01/2014	951.00	.00		
2960	STONE SECURITY, LLC	26024	ACCESS SECURITY/FIRE DEPT	08/21/2014	932.50	.00		
Total 2960:					2,834.50	.00		
2981								
2981	TECSERV, INC	11868	SERVICE HOURS	09/30/2014	592.00	.00		
Total 2981:					592.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2990								
2990	THE TROPHY CORNER	22334	SOFTBALL TROPHIES	10/07/2014	1,154.10	.00		
	Total 2990:				1,154.10	.00		
3094								
3094	TREES, INC	76Y05014	LABOR & EQUIPMENT/POWER	10/03/2014	4,063.09	.00		
3094	TREES, INC	77R78814	LABOR & EQUIPMENT/POWER	10/10/2014	3,475.20	.00		
	Total 3094:				7,538.29	.00		
3107								
3107	TRI CITY NURSERY	11155-01	TREES	09/15/2014	861.19	.00		
3107	TRI CITY NURSERY	11161-01	SHRUBS	08/29/2014	85.56	.00		
3107	TRI CITY NURSERY	11255-01	TREE	09/08/2014	55.00	.00		
3107	TRI CITY NURSERY	11298-01	TREE	09/10/2014	61.80	.00		
3107	TRI CITY NURSERY	11316-01	TREES	09/24/2014	2,602.88	.00		
3107	TRI CITY NURSERY	11530-01	TREES	09/26/2014	721.64	.00		
3107	TRI CITY NURSERY	11555-01	TREE	09/30/2014	163.50	.00		
	Total 3107:				4,551.57	.00		
3109								
3109	TRI-COMBINED RESOURCES	40574	CERT BACKPACKS & SUPPLIES	10/08/2014	239.90	.00		
	Total 3109:				239.90	.00		
3111								
3111	TJ TRAILERS	67413	DROP LEG JACK	09/11/2014	89.95	.00		
	Total 3111:				89.95	.00		
3116								
3116	UNITED WAY OF SALT LAKE	10-15-14	EMPLOYEE CONTRIBUTIONS	10/15/2014	4.00	.00		
	Total 3116:				4.00	.00		
3119								
3119	U.S. POSTAL SERVICE	10-21-14	POSTAGE FOR POSTAGE MET	10/21/2014	2,000.00	.00		
	Total 3119:				2,000.00	.00		
3122								
3122	U.S. BANK	1410010185	RECYCLE CARTS LEASE PAYM	09/30/2014	24,737.30	24,737.30	10/16/2014	
	Total 3122:				24,737.30	24,737.30		
3142								
3142	UNIFIRST CORPORATION	1635968	SHOP SUPPLIES	10/07/2014	93.18	.00		
3142	UNIFIRST CORPORATION	1637995	SHOP SUPPLIES	10/14/2014	93.18	.00		
	Total 3142:				186.36	.00		
3242								
3242	UTAH COMMUNICATIONS AUT	51404	MONTHLY RADIO SERVICE/FIR	09/22/2014	837.08	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 3242:					837.08	.00		
3261								
3261	UT DEPART OF TRANSPORTAT	RE 56*15	200 NORTH 900 WEST TO FLIN	10/07/2014	11,526.02	.00		
Total 3261:					11,526.02	.00		
3493								
3493	WASATCH ELECTRIC	125729	MAIN SUBSTATION CONTRACT	10/13/2014	33,893.87	.00		
Total 3493:					33,893.87	.00		
3494								
3494	WASATCH INTEGRATED	10-14-14	SOLID WASTE DISPOSAL	10/14/2014	49,457.20	.00		
3494	WASATCH INTEGRATED	10-14-14	GREEN WASTE DISPOSAL	10/14/2014	7,332.00	.00		
3494	WASATCH INTEGRATED	INV23087	SOLID WASTE DISPOSAL	08/31/2014	90.00	.00		
3494	WASATCH INTEGRATED	INV23398	SOLID WASTE DISPOSAL	09/30/2014	30.00	.00		
Total 3494:					56,909.20	.00		
3578								
3578	WHEELER MACHINERY CO.	PS000122425	PARTS	09/08/2014	655.00	.00		
3578	WHEELER MACHINERY CO.	SS000032095	REPAIR, PARTS & LABOR	09/24/2014	483.75	.00		
Total 3578:					1,138.75	.00		
3620								
3620	WINZER CORPORATION	5171282	SHOP SUPPLIES	09/19/2014	155.65	.00		
3620	WINZER CORPORATION	5176122	SAFETY MARKERS	09/26/2014	39.65	.00		
3620	WINZER CORPORATION	5176122	SAFETY MARKERS	09/26/2014	39.64	.00		
3620	WINZER CORPORATION	5176123	SHOP SUPPLIES	09/26/2014	96.88	.00		
3620	WINZER CORPORATION	5176418	UTILITY MARKER	09/29/2014	326.96	.00		
3620	WINZER CORPORATION	5176418	UTILITY MARKER	09/29/2014	326.95	.00		
Total 3620:					985.73	.00		
3650								
3650	YES! PRINTING & COPY	16118	BINDING	09/08/2014	3.00	.00		
Total 3650:					3.00	.00		
3658								
3658	ZIONS BANK	10-17-14	EQUIPMENT LEASE PAYMENT	10/17/2014	22,460.32	.00		
Total 3658:					22,460.32	.00		
3740								
3740	SANDEE'S SOIL & ROCK PROD	4523	WALKING CHIPS & DELIVERY	10/10/2014	1,675.00	.00		
Total 3740:					1,675.00	.00		
3803								
3803	MIKE KOLSTE	10-21-14	PER DIEM	10/21/2014	175.00	.00		
Total 3803:					175.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3846								
3846	CHILD SUPPORT SERVICES	10-15-14	RECOVERY SERVICES	10/15/2014	770.70	.00		
Total 3846:					770.70	.00		
3899								
3899	JORDAN NICHOLAS	10-20-14	EDUCATION ASSISTANCE PRO	10/20/2014	220.00	.00		
Total 3899:					220.00	.00		
3957								
3957	BNA CONSULTING	52440	PROFESSIONAL SERVICES	09/30/2014	2,000.00	.00		
Total 3957:					2,000.00	.00		
3975								
3975	EDC UTAH	10-8-14	CITY INVESTMENT IN EDC UTA	10/08/2014	7,140.00	7,140.00	10/08/2014	
Total 3975:					7,140.00	7,140.00		
3976								
3976	MAX CHRISTENSEN	10-21-14	BUY BACK CEMETERY SPACES	10/21/2014	1,000.00	.00		
Total 3976:					1,000.00	.00		
4013								
4013	STREAKWAVE WIRELESS, INC	454433	COMPUTER PART	10/07/2014	102.64	.00		
4013	STREAKWAVE WIRELESS, INC	455098	WIRELESS SUBSTATION PROJ	10/09/2014	186.26	.00		
4013	STREAKWAVE WIRELESS, INC	SI-454433	SUBSTATION WIRELESS PROJ	01/07/2014	102.64	.00		
Total 4013:					391.54	.00		
4023								
4023	UTAH ATTORNEY GENERAL	10-15-14	GARNISHMENT	10/15/2014	200.00	.00		
Total 4023:					200.00	.00		
4119								
4119	TOM GREENWOOD	9-29/10-8	RECREATION OFFICIAL	10/08/2014	288.00	.00		
Total 4119:					288.00	.00		
4127								
4127	TRAVIS JEFFS	10-4-14	RECREATION OFFICIAL	10/04/2014	120.00	.00		
Total 4127:					120.00	.00		
4133								
4133	CORY CARTER	10-4-14	RECREATION REFUND	10/04/2014	120.00	.00		
Total 4133:					120.00	.00		
4134								
4134	BENJAMIN PALES	9-29/10-8	RECREATION OFFICIAL	10/08/2014	216.00	.00		
Total 4134:					216.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4137								
4137	JUSTIN VALDEZ	10-18-14	REC ATHLETIC TRAINER	10/18/2014	120.00	.00		
4137	JUSTIN VALDEZ	10-7-14	RECREATION OFFICIAL	10/07/2014	280.00	.00		
	Total 4137:				400.00	.00		
4147								
4147	CRAIG ADAMS	10-10-14	RECREATION OFFICIAL	10/10/2014	80.00	.00		
4147	CRAIG ADAMS	10-11-14	RECREATION OFFICIAL	10/11/2014	80.00	.00		
	Total 4147:				160.00	.00		
4151								
4151	JEROME CURRAN	10-11-14	RECREATION OFFICIAL	10/11/2014	160.00	.00		
	Total 4151:				160.00	.00		
4153								
4153	CHRISTOPHER GRAY	10-5-14	RECREATION OFFICIAL	10/05/2014	160.00	.00		
	Total 4153:				160.00	.00		
4166								
4166	SCOTT WALLACE	10-7-14	RECREATION OFFICIAL	10/07/2014	72.00	.00		
	Total 4166:				72.00	.00		
4215								
4215	JERAN PAGE	10-4-14	RECREATION OFFICIAL	10/04/2014	120.00	.00		
	Total 4215:				120.00	.00		
4251								
4251	BROCK JENSEN	10-18-14	RECREATION SOFTBALL INSTR	10/18/2014	660.00	.00		
	Total 4251:				660.00	.00		
4298								
4298	TYLER BARFUSS	10-12-14	RECREATION OFFICIAL	10/12/2014	185.50	.00		
	Total 4298:				185.50	.00		
4365								
4365	TRENT GILL	10-8-14	RECREATION OFFICIAL	10/08/2014	72.00	.00		
	Total 4365:				72.00	.00		
4467								
4467	JERALD QUIST	10-4-14	RECREATION OFFICIAL	10/04/2014	120.00	.00		
	Total 4467:				120.00	.00		
4626								
4626	JAMES WILSON	808597	UTILITY OVERPAYMENT REFU	10/10/2014	5.42	.00		
	Total 4626:				5.42	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4627								
4627	CHERYL BAILEY	808598	UTILITY DEPOSIT REFUND	10/10/2014	100.00	.00		
4627	CHERYL BAILEY	808598	UTILITY OVERPAYMENT REFU	10/10/2014	130.77	.00		
Total 4627:					230.77	.00		
4628								
4628	JESSICA WEBB	808596	UTILITY DEPOSIT REFUND	10/10/2014	15.97	.00		
Total 4628:					15.97	.00		
4629								
4629	AMY DEVERAUX	808599	UTILITY DEPOSIT REFUND	10/10/2014	47.44	.00		
Total 4629:					47.44	.00		
4630								
4630	DERECK WINSLOW	380952	UTILITY DEPOSIT REFUND	10/14/2014	39.05	.00		
Total 4630:					39.05	.00		
4631								
4631	TIFFANY PACKHAM	380953	UTILITY DEPOSIT REFUND	10/14/2014	43.13	.00		
Total 4631:					43.13	.00		
4632								
4632	CYNTHIA & ROBERT TAYLOR	380956	UTILITY OVERPAYMENT REFU	10/15/2014	307.75	.00		
Total 4632:					307.75	.00		
4633								
4633	BRITLEY MERRILL	380955	UTILITY OVERPAYMENT REFU	10/15/2014	16.64	.00		
Total 4633:					16.64	.00		
4634								
4634	BRETT SEEGMILLER	380959	UTILITY DEPOSIT REFUND	10/16/2014	31.00	.00		
Total 4634:					31.00	.00		
4635								
4635	KAYLINN COUTURIER	380962	UTILITY DEPOSIT REFUND	10/21/2014	38.16	.00		
Total 4635:					38.16	.00		
4655								
4655	SCOTT RASMUSSEN	10-6-14	RECREATION OFFICIAL	10/06/2014	66.00	.00		
Total 4655:					66.00	.00		
4700								
4700	SYMPHONY HOMES	1022 SUNSET	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
4700	SYMPHONY HOMES	304 MOUNTAI	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 4700:					3,000.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4758								
4758	WESLEY JONES	10-21-14	PER DIEM	10/21/2014	175.00	.00		
	Total 4758:				175.00	.00		
4771								
4771	DOYLE SPRAGUE	10-8-14	RECREATION OFFICIAL	10/08/2014	72.00	.00		
	Total 4771:				72.00	.00		
4783								
4783	CHRIS REID	10-11-14	RECREATION OFFICIAL	10/11/2014	120.00	.00		
4783	CHRIS REID	9-30/10-7	RECREATION OFFICIAL	10/07/2014	66.00	.00		
	Total 4783:				186.00	.00		
4862								
4862	JOHN R. BLOCKER	6 W 1900 S	CONSTRUCTION GUARANTEE	10/07/2014	500.00	.00		
	Total 4862:				500.00	.00		
4863								
4863	WESTLAKE CONSTRUCTION	369 E 1700 S	CONSTRUCTION GUARANTEE	10/07/2014	200.00	.00		
	Total 4863:				200.00	.00		
4865								
4865	DALTON CONSTRUCTION	412 S ANGEL	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
	Total 4865:				1,500.00	.00		
4866								
4866	VALKYRIE CONSTRUCTION	10-14-14	CANCELLED PERMIT REFUND	10/14/2014	126.00	.00		
4866	VALKYRIE CONSTRUCTION	10-14-14	CANCELLED PERMIT REFUND	10/14/2014	1.26	.00		
4866	VALKYRIE CONSTRUCTION	10-14-14	CANCELLED PERMIT REFUND	10/14/2014	500.00	.00		
	Total 4866:				627.26	.00		
4867								
4867	M & T BANK	9 KING CREEK	CONSTRUCTION GUARANTEE	10/20/2014	1,500.00	.00		
	Total 4867:				1,500.00	.00		
4876								
4876	JOSH FERRIN	10-21-14	PER DIEM	10/21/2014	175.00	.00		
	Total 4876:				175.00	.00		
4923								
4923	BART POLL	10-2/10-9	RECREATION OFFICIAL	10/09/2014	226.00	.00		
	Total 4923:				226.00	.00		
4990								
4990	PERRY HOMES	104 SHADOW	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4990:					1,500.00	.00		
5026								
5026	AVENUE CONSULTANTS, INC	295	FAIRFIELD SIGNAL CONSTRUC	10/16/2014	16,797.28	.00		
Total 5026:					16,797.28	.00		
5040								
5040	YORK HILL	1011	WINDOW CLEANING/FIRE STAT	10/06/2014	240.00	.00		
Total 5040:					240.00	.00		
5122								
5122	WOODSIDE HOMES	1323 SUNSET	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 5122:					1,500.00	.00		
5179								
5179	BRIAN JOHNSON	10-21-14	PER DIEM	10/21/2014	175.00	.00		
Total 5179:					175.00	.00		
5215								
5215	BERT RAWLINS CONSTRUCTIO	123640	LIBRARY REPAIR	10/17/2014	80.00	.00		
Total 5215:					80.00	.00		
5234								
5234	MY MENTORED LEARNING	107	CONSULTING	10/17/2014	765.00	.00		
Total 5234:					765.00	.00		
5235								
5235	UTAH TAXPAYERS ASSOCIATI	10-6-14	ANNUAL SUBSCRIPTION	10/06/2014	50.00	.00		
Total 5235:					50.00	.00		
5275								
5275	OVERLAND HOMES	117 OLD FAR	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 5275:					1,500.00	.00		
5323								
5323	MARC GODFREY	9-29-14	RECREATION OFFICIAL	09/29/2014	72.00	.00		
Total 5323:					72.00	.00		
5326								
5326	BRENT PETERS	10-11-14	EVENT ENTERTAINMENT	10/11/2014	225.00	.00		
Total 5326:					225.00	.00		
5329								
5329	JIM RINGLE	10-11-14	RECREATION OFFICIAL	10/11/2014	120.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5329:					120.00	.00		
5344								
5344	STEVEN SHROCK	10-2-14	RECREATION OFFICIAL	10/02/2014	88.00	.00		
Total 5344:					88.00	.00		
5349								
5349	JARED ROLLINS	9-30/10-8	RECREATION OFFICIAL	10/08/2014	144.00	.00		
Total 5349:					144.00	.00		
5380								
5380	JARRETT ANDERSON	9-29-14	RECREATION OFFICIAL	09/29/2014	72.00	.00		
Total 5380:					72.00	.00		
5381								
5381	RICK WESTMORELAND	9-30/10-8	RECREATION OFFICIAL	10/08/2014	264.00	.00		
Total 5381:					264.00	.00		
5535								
5535	COREY KING	9-29/10-8	RECREATION OFFICIAL	10/08/2014	210.00	.00		
Total 5535:					210.00	.00		
5600								
5600	DAVE CHRISTENSEN	9-29/10-9	RECREATION OFFICIAL	10/09/2014	352.00	.00		
Total 5600:					352.00	.00		
5633								
5633	RICK BRENKMANN	10-11-14	RECREATION OFFICIAL	10/11/2014	120.00	.00		
Total 5633:					120.00	.00		
5660								
5660	BOB EDWARDS	10-11-14	RECREATION OFFICIAL	10/11/2014	80.00	.00		
Total 5660:					80.00	.00		
5663								
5663	CASEY COLEMAN	10-1-14	RECREATION OFFICIAL	10/01/2014	96.00	.00		
Total 5663:					96.00	.00		
5665								
5665	MARK ENGLEDOW	10-11-14	RECREATION OFFICIAL	10/11/2014	160.00	.00		
5665	MARK ENGLEDOW	10-11-14	RECREATION OFFICIAL	10/11/2014	120.00	.00		
Total 5665:					280.00	.00		
5669								
5669	DAVID STOREY	10-4-14	RECREATION OFFICIAL	10/04/2014	160.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 5669:					160.00	.00		
5690								
5690	SAGE STIREMAN	10-11-14	RECREATION OFFICIAL	10/11/2014	80.00	.00		
Total 5690:					80.00	.00		
5714								
5714	LAREN GEORGE	9-30/10-6	RECREATION OFFICIAL	10/06/2014	88.00	.00		
Total 5714:					88.00	.00		
5717								
5717	RON SHAPIRO	10-11-14	RECREATION OFFICIAL	10/11/2014	80.00	.00		
Total 5717:					80.00	.00		
5746								
5746	NATHAN WHITAKER	9-29-14	RECREATION OFFICIAL	09/29/2014	72.00	.00		
Total 5746:					72.00	.00		
5768								
5768	LAMAR WALTERS	9-29/10-9	RECREATION OFFICIAL	10/09/2014	278.00	.00		
Total 5768:					278.00	.00		
6426								
6426	TONY COOMBS	115 SUNSET P	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 6426:					1,500.00	.00		
6659								
6659	BRAD FROST	25 COTTAGES	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 6659:					1,500.00	.00		
6671								
6671	WADMAN CORP	#07	POLICE STATION PAY REQUES	09/30/2014	403,970.65	.00		
Total 6671:					403,970.65	.00		
6686								
6686	DESTINATION HOMES, INC	112 HILL FAR	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	133 HILL FAR	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	141 HILL FAR	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
6686	DESTINATION HOMES, INC	156 HILL FAR	CONSTRUCTION GUARANTEE	10/07/2014	1,500.00	.00		
Total 6686:					6,000.00	.00		
Grand Totals:					1,168,500.94	33,438.78		