

1. No Agenda

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

2. City Council Meeting Materials

- [MEETING AUDIO](#)

Documents:

[4 MARCH 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	RDA1500678	T-SHIRTS/REC DEPT	12/30/2013	222.50	.00		
	Total 110:				222.50	.00		
111								
111	AFLAC	615328	EMPLOYEE SUPPLEMENTAL IN	02/11/2014	672.78	.00		
	Total 111:				672.78	.00		
118								
118	AFTERHOURS MAINTENANCE	957739	JANITORIAL CLEANING/REC CE	02/28/2014	1,155.00	.00		
	Total 118:				1,155.00	.00		
151								
151	ALTUS HEALTH PLANS, INC	2-17-14	HEALTH INSURANCE	02/17/2014	73,598.78	.00		
	Total 151:				73,598.78	.00		
167								
167	AMERICAN MAINTENANCE	192864	COOLER CONTRACT	02/14/2014	11.65	.00		
167	AMERICAN MAINTENANCE	192864	COOLER CONTRACT	02/14/2014	11.65	.00		
167	AMERICAN MAINTENANCE	192864	COOLER CONTRACT	02/14/2014	11.65	.00		
	Total 167:				34.95	.00		
170								
170	AMERICAN PLANNING ASSOC.	105870-13113	MEMBERSHIP DUES	02/05/2014	294.00	.00		
	Total 170:				294.00	.00		
239								
239	ASPLUNDH TREE EXPERT CO	55N06014	LABOR & EQUIPMENT	01/31/2014	5,460.80	.00		
239	ASPLUNDH TREE EXPERT CO	55Z07314	LABOR & EQUIPMENT	02/07/2014	5,460.80	.00		
239	ASPLUNDH TREE EXPERT CO	56B10814	LABOR & EQUIPMENT	02/07/2014	4,344.00	.00		
	Total 239:				15,265.60	.00		
319								
319	BATTERY SYSTEMS, INC	62-144478	BATTERY	02/04/2014	96.55	.00		
	Total 319:				96.55	.00		
320								
320	BATTERIES PLUS	356-265320	FLASHLIGHT	01/30/2014	16.95	.00		
320	BATTERIES PLUS	356-266479	BATTERIES/FIRE DEPT	02/25/2014	81.98	.00		
320	BATTERIES PLUS	356-266489	BATTERIES/FIRE DEPT	02/25/2014	311.70	.00		
	Total 320:				410.63	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
326								
326	BENNION CRAFTS & FRAME	20075	CERTIFICATE	12/23/2013	41.49	.00		
	Total 326:				41.49	.00		
369								
369	BLACKBURN MANUFACTURING	C075668-IN	MARKING FLAGS	01/08/2014	171.24	.00		
	Total 369:				171.24	.00		
376								
376	BLUE STAKES OF UTAH	UT201400330	TRANSMISSION FEE/FEBRUAR	02/28/2014	104.69	.00		
376	BLUE STAKES OF UTAH	UT201400330	TRANSMISSION FEE/FEBRUAR	02/28/2014	52.34	.00		
376	BLUE STAKES OF UTAH	UT201400330	TRANSMISSION FEE/FEBRUAR	02/28/2014	52.34	.00		
	Total 376:				209.37	.00		
405								
405	BONNEVILLE SUPERIOR TITLE	15562	RECONVEYANCE & RECORDIN	02/19/2014	114.00	.00		
	Total 405:				114.00	.00		
473								
473	BSN SPORTS INC	95876016	PORTABLE SCREEN/REC DEPT	02/11/2014	278.48	.00		
	Total 473:				278.48	.00		
512								
512	CCP INDUSTRIES INC	IN01229948	SHOP SUPPLIES	02/14/2014	197.56	.00		
	Total 512:				197.56	.00		
532								
532	CENTURYLINK	0511/2-14	PHONE CHARGES	02/16/2014	277.21	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	5.00	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	5.00	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	35.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	10.00	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	20.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	125.04	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	40.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	25.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	10.00	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	25.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	20.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	30.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	10.00	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	25.01	.00		
532	CENTURYLINK	0901/2-14	PHONE CHARGES	02/01/2014	25.01	.00		
532	CENTURYLINK	1788/2-14	PHONE CHARGES	02/16/2014	134.97	.00		
532	CENTURYLINK	2860/2-14	PHONE CHARGES	02/16/2014	180.33	.00		
	Total 532:				1,002.64	.00		
610								
610	CLIPPER PUBLISHING	19266	DISPLAY AD	01/31/2014	378.00	.00		
610	CLIPPER PUBLISHING	19483	PUBLIC HEARING	02/13/2014	25.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
610	CLIPPER PUBLISHING	19484	PUBLIC HEARING	02/13/2014	25.44	.00		
	Total 610:				428.88	.00		
627								
627	COMCAST	2-9-14	MONTHLY CHARGES	02/09/2014	57.41	.00		
	Total 627:				57.41	.00		
669								
669	CREATIVE PRODUCT SOURCIN	66984	DARE T-SHIRTS	11/12/2013	737.91	.00		
	Total 669:				737.91	.00		
837								
837	DAVIS COUNTY SHERIFF'S OFF	2-25-14	PARAMEDIC SERVICES	02/25/2014	1,462.26	.00		
	Total 837:				1,462.26	.00		
885								
885	DELL MARKETING L.P.	XJ4PJK1R2	COMPUTER EQUIPMENT	04/25/2013	433.30	.00		
885	DELL MARKETING L.P.	XJ8WM4MF9	BATTERY	12/06/2013	104.99	.00		
885	DELL MARKETING L.P.	XJC3JTRF5	BACK UP SERVER	02/10/2014	9,142.45	.00		
	Total 885:				9,680.74	.00		
901								
901	DEPARTMENT OF HEALTH	4EMS0000281	SEMINAR REGISTRATION/FIRE	02/18/2014	250.00	.00		
901	DEPARTMENT OF HEALTH	4EMS0000285	RECERTIFICATION & TEST FEE	02/18/2014	70.00	.00		
	Total 901:				320.00	.00		
1025								
1025	EMI HEALTH	COMM214520	DENTAL INSURANCE	02/21/2014	6,840.68	.00		
	Total 1025:				6,840.68	.00		
1040								
1040	ELECTRICAL WHOLESALE SUP	S2676504.001	ELECTRICAL SUPPLIES	02/25/2014	15.31	.00		
1040	ELECTRICAL WHOLESALE SUP	S2694802.001	ELECTRICAL SUPPLIES	02/27/2014	35.32	.00		
	Total 1040:				50.63	.00		
1061								
1061	EVCO HOUSE OF HOSE	OG068880	HOSES & PARTS	02/19/2014	89.51	.00		
	Total 1061:				89.51	.00		
1161								
1161	G & T TOWING	0003907	TOWING SERVICE/POL DEPT	02/25/2014	55.00	.00		
	Total 1161:				55.00	.00		
1215								
1215	GOODSON SIGNS INC.	W19635	SIGNS	02/26/2014	81.69	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1215:					81.69	.00		
1221								
1221	GRAINGER	9355638389	STACKING BINS/FIRE DEPT	02/03/2014	608.90	.00		
Total 1221:					608.90	.00		
1313								
1313	GARY HATCH	2-28-14	PERDIEM	02/28/2014	105.00	105.00	02/28/2014	
Total 1313:					105.00	105.00		
1326								
1326	HENRY SCHEIN INC	2741407-01	AMBULANCE SUPPLIES	02/14/2014	181.70	.00		
1326	HENRY SCHEIN INC	4240057-02	AMBULANCE SUPPLIES	02/21/2014	30.96	.00		
1326	HENRY SCHEIN INC	4438250-01	MEDICATIONS	02/05/2014	23.98	.00		
1326	HENRY SCHEIN INC	5243670-01	MEDICATIONS	02/06/2014	269.00	.00		
1326	HENRY SCHEIN INC	6110903-01	AMBULANCE SUPPLIES	01/22/2014	49.50	.00		
1326	HENRY SCHEIN INC	6324924-01	AMBULANCE SUPPLIES	01/27/2014	939.50	.00		
1326	HENRY SCHEIN INC	6336001-01	AMBULANCE SUPPLIES	01/27/2014	28.00	.00		
1326	HENRY SCHEIN INC	6848449-01	AMBULANCE SUPPLIES	02/20/2014	69.88	.00		
1326	HENRY SCHEIN INC	9046945-01	AMBULANCE SUPPLIES	02/17/2014	77.00	.00		
Total 1326:					1,669.52	.00		
1402								
1402	HOLT CLEANING SUPPLY	14303	TRASH CAN LINERS	02/18/2014	46.72	.00		
Total 1402:					46.72	.00		
1407								
1407	HORTICULTURE	2-28-14	MAGAZINE SUBSCRIPTION RE	02/28/2014	24.95	.00		
Total 1407:					24.95	.00		
1439								
1439	IMPACT GUNS	TR-713098	POLICE SUPPLIES	01/29/2014	78.98	.00		
Total 1439:					78.98	.00		
1442								
1442	INTERMOUNTAIN ELECTRIC	239450	EVOLUTION LENS	12/24/2013	40.31	.00		
1442	INTERMOUNTAIN ELECTRIC	242346	BATTERY	02/11/2014	220.56	.00		
1442	INTERMOUNTAIN ELECTRIC	242619	FLASH LIGHT SET	02/13/2014	29.00	.00		
1442	INTERMOUNTAIN ELECTRIC	SC1402	SERVICE CHARGE	02/28/2014	1.42	.00		
Total 1442:					291.29	.00		
1550								
1550	IPSA	1093	SAFETY TRAINING TUITION	02/14/2014	390.00	.00		
Total 1550:					390.00	.00		
1560								
1560	IRIS MEDICAL INC.	1-31-14	AMBULANCE BILLING SERVICE	01/31/2014	3,707.44	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 1560:					3,707.44	.00		
1611								
1611	DAN JESSOP	2-26-14	EXPENSE REIMBURSEMENT	02/26/2014	15.01	.00		
Total 1611:					15.01	.00		
1636								
1636	J-U-B ENGINEERS, INC.	0086353	SHEPARD LN CURB, GUTTER &	02/26/2014	234.80	.00		
1636	J-U-B ENGINEERS, INC.	0086358	GENERAL SERVICES 2012	02/26/2014	140.28	.00		
1636	J-U-B ENGINEERS, INC.	0086381	GENERAL SERVICES 2013	02/26/2014	200.71	.00		
1636	J-U-B ENGINEERS, INC.	0086381	GENERAL SERVICES 2013	02/26/2014	6,084.99	.00		
1636	J-U-B ENGINEERS, INC.	0086381	GENERAL SERVICES 2013	02/26/2014	2,390.36	.00		
1636	J-U-B ENGINEERS, INC.	0086384	2013 ST IMPROVEMENT PROJE	02/26/2014	308.18	.00		
1636	J-U-B ENGINEERS, INC.	0086424	MAIN STREET STORM DRAIN	02/26/2014	3,151.46	.00		
1636	J-U-B ENGINEERS, INC.	0086425	PARKING LOT EXPANSION/HER	02/26/2014	2,451.67	.00		
Total 1636:					14,962.45	.00		
1830								
1830	KING & KING	656 & 657	LEGAL SERVICES	03/01/2014	4,350.00	.00		
1830	KING & KING	656 & 657	LEGAL SERVICES	03/01/2014	800.00	.00		
1830	KING & KING	656 & 657	LEGAL SERVICES	03/01/2014	300.00	.00		
1830	KING & KING	656 & 657	LEGAL SERVICES	03/01/2014	1,740.00	.00		
1830	KING & KING	656 & 657	LEGAL SERVICES	03/01/2014	6,145.00	.00		
Total 1830:					13,335.00	.00		
1926								
1926	THE LINCOLN NATIONAL LIFE I	3-1-14	LIFE & LONG TERM DISABILITY	03/01/2014	1,898.00	.00		
1926	THE LINCOLN NATIONAL LIFE I	3-1-14	SUPPLEMENTAL LIFE INSURAN	03/01/2014	2,789.47	.00		
Total 1926:					4,687.47	.00		
1967								
1967	LAWSON PRODUCTS, INC	9302241219	SHOP SUPPLIES	02/13/2014	126.30	.00		
Total 1967:					126.30	.00		
2039								
2039	MHL SYSTEMS	14-12107	GLOVES/PW DEPT	02/18/2014	148.78	.00		
2039	MHL SYSTEMS	14-12107	GLOVES/PW DEPT	02/18/2014	148.77	.00		
2039	MHL SYSTEMS	14-12107	GLOVES/PW DEPT	02/18/2014	148.77	.00		
Total 2039:					446.32	.00		
2043								
2043	MICHAEL D. MURPHY	2-27-14	PUBLIC DEFENDER SERVICES	02/27/2014	187.50	.00		
Total 2043:					187.50	.00		
2154								
2154	MOUNTAIN VALLEY MECHANIC	23689	PREVENTATIVE MAINTENANCE	02/18/2014	88.16	.00		
Total 2154:					88.16	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2156								
2156	MOUNTAIN STATES SUPPLY	S100883175.0	PARTS	01/27/2014	193.57	.00		
2156	MOUNTAIN STATES SUPPLY	S100899326.0	SUPPLIES	02/10/2014	118.12	.00		
Total 2156:					311.69	.00		
2261								
2261	NORTHERN POWER EQUIPME	45456	ELECTRICAL SUPPLIES	02/11/2014	1,950.00	.00		
2261	NORTHERN POWER EQUIPME	45469	ELECTRICAL SUPPLIES	02/14/2014	1,091.00	.00		
2261	NORTHERN POWER EQUIPME	45478	ELECTRICAL SUPPLIES	02/20/2014	7,098.00	.00		
2261	NORTHERN POWER EQUIPME	45486	ELECTRICAL SUPPLIES	02/21/2014	6,744.24	.00		
2261	NORTHERN POWER EQUIPME	45489	ELECTRICAL SUPPLIES	02/24/2014	6,192.00	.00		
2261	NORTHERN POWER EQUIPME	45496	ELECTRICAL SUPPLIES	02/24/2014	3,160.00	.00		
2261	NORTHERN POWER EQUIPME	45511	ELECTRICAL SUPPLIES	02/26/2014	2,321.88	.00		
2261	NORTHERN POWER EQUIPME	45512	ELECTRICAL SUPPLIES	02/26/2014	690.00	.00		
Total 2261:					29,247.12	.00		
2264								
2264	NORTHWESTERN UNIVERSITY	2295	SCHOOL TUITION	01/30/2014	4,000.00	.00		
Total 2264:					4,000.00	.00		
2270								
2270	OFFICE DEPOT	698777328001	OFFICE SUPPLIES/COMM DEV	02/20/2014	10.85	.00		
2270	OFFICE DEPOT	698968834001	OFFICE SUPPLIES/POWER DEP	02/20/2014	11.46	.00		
2270	OFFICE DEPOT	698968834001	OFFICE SUPPLIES/PARKS DEP	02/20/2014	24.21	.00		
2270	OFFICE DEPOT	699179625001	OFFICE SUPPLIES/ADMIN	02/24/2014	69.69	.00		
2270	OFFICE DEPOT	700079571001	OFFICE SUPPLIES/POWER DEP	02/12/2014	51.21	.00		
2270	OFFICE DEPOT	700079571001	OFFICE SUPPLIES/PW DEPT	02/12/2014	51.21	.00		
2270	OFFICE DEPOT	700129715001	OFFICE SUPPLIES/ADMIN	02/13/2014	4.75	.00		
Total 2270:					223.38	.00		
2330								
2330	OLYMPUS INSURANCE AGENC	12708	INSURANCE ADD ON	02/19/2014	545.75	.00		
2330	OLYMPUS INSURANCE AGENC	12708	INSURANCE ADD ON	02/19/2014	545.75	.00		
2330	OLYMPUS INSURANCE AGENC	12708	INSURANCE ADD ON	02/19/2014	545.75	.00		
2330	OLYMPUS INSURANCE AGENC	12708	INSURANCE ADD ON	02/19/2014	545.75	.00		
Total 2330:					2,183.00	.00		
2336								
2336	OPTICARE OF UTAH	000046721	VISION PREMIUM	02/01/2014	84.15	.00		
Total 2336:					84.15	.00		
2477								
2477	POSTMASTER	2-20-14	PERMIT FEES RENEWAL	02/20/2014	440.00	.00		
Total 2477:					440.00	.00		
2492								
2492	PRINCIPAL FINANCIAL GROUP	2-11-14	SUPPLEMENTAL LIFE INSURAN	02/11/2014	100.74	.00		
Total 2492:					100.74	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
2498								
2498	QUESTAR GAS	175 S MAIN/2-	FUEL	02/18/2014	1,214.33	.00		
2498	QUESTAR GAS	23 E CENTER/	FUEL	02/18/2014	674.60	.00		
2498	QUESTAR GAS	68 E 100 N/2-1	FUEL	02/18/2014	324.77	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	02/14/2014	675.12	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	02/14/2014	675.12	.00		
2498	QUESTAR GAS	721 OLD MILL/	FUEL	02/14/2014	675.13	.00		
2498	QUESTAR GAS	85 N 100 E/2-1	FUEL	02/18/2014	666.84	.00		
Total 2498:					4,905.91	.00		
2500								
2500	QUILL CORPORATION	8492203	OFFICE SUPPLIES/ADMIN	01/08/2014	40.84	.00		
2500	QUILL CORPORATION	8588789	OFFICE SUPPLIES/ADMIN	01/10/2014	29.00	.00		
2500	QUILL CORPORATION	8588900	OFFICE SUPPLIES/ADMIN	01/10/2014	5.49	.00		
2500	QUILL CORPORATION	8681992	OFFICE SUPPLIES/ADMIN	01/14/2014	49.84	.00		
2500	QUILL CORPORATION	8691230	OFFICE SUPPLIES/ADMIN	01/14/2014	29.32	.00		
2500	QUILL CORPORATION	8716677	FOOTREST/CITY COUNCIL	01/08/2014	49.99	.00		
2500	QUILL CORPORATION	8729933	OFFICE SUPPLIES/ADMIN	01/15/2014	199.95	.00		
2500	QUILL CORPORATION	8760535	OFFICE SUPPLIES/ADMIN	01/10/2014	170.99	.00		
2500	QUILL CORPORATION	8780086	OFFICE SUPPLIES/ADMIN	01/16/2014	49.00	.00		
2500	QUILL CORPORATION	8979475	OFFICE SUPPLIES/ADMIN	01/23/2014	61.86	.00		
2500	QUILL CORPORATION	8991172	OFFICE SUPPLIES/ADMIN	01/23/2014	44.76	.00		
2500	QUILL CORPORATION	9219486	OFFICE SUPPLIES/ADMIN	01/31/2014	48.48	.00		
2500	QUILL CORPORATION	9320989	OFFICE SUPPLIES/ADMIN	01/15/2014	17.29	.00		
2500	QUILL CORPORATION	9566053	INK CARTRIDGES/ADMIN	02/13/2014	90.42	.00		
Total 2500:					887.23	.00		
2647								
2647	ROSS EQUIPMENT COMPANY, I	00099594	REPAIR, PARTS & LABOR	01/15/2014	373.57	.00		
2647	ROSS EQUIPMENT COMPANY, I	00099723	REPAIR, LABOR & MISC SUPPLI	01/28/2014	568.78	.00		
Total 2647:					942.35	.00		
2672								
2672	S & S FUSION, INC	2967	PART	02/05/2014	300.00	.00		
2672	S & S FUSION, INC	2984	REPAIR, PARTS & LABOR	02/27/2014	602.00	.00		
Total 2672:					902.00	.00		
2783								
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.33	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.33	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.34	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	25.00	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	25.00	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	25.00	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.33	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.33	.00		
2783	SHRED MASTERS	24301	SHREDDING SERVICES	02/24/2014	8.34	.00		
Total 2783:					125.00	.00		
2810								
2810	SIX STATES DISTRIBUTORS IN	03 356735	PART	02/08/2014	3.46	.00		
2810	SIX STATES DISTRIBUTORS IN	03 356736	PARTS	02/08/2014	31.90	.00		

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2810	SIX STATES DISTRIBUTORS IN	03 356804	PARTS	02/11/2014	74.96	.00		
2810	SIX STATES DISTRIBUTORS IN	03 357122	PARTS	02/19/2014	541.91	.00		
Total 2810:					652.23	.00		
2813								
2813	SKAGGS COMPANIES, INC.	2198841 RI	POLICE SHIRT	01/31/2014	33.50	.00		
Total 2813:					33.50	.00		
2835								
2835	SPORTSPLEX	0314	EMPLOYEE DEDUCTION/FEES	03/04/2014	204.06	.00		
Total 2835:					204.06	.00		
2981								
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	325.00	.00		
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	270.00	.00		
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	270.00	.00		
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	110.00	.00		
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	325.00	.00		
2981	TECSERV, INC	11657	NETWORK SERVICES AGREEM	03/01/2014	325.00	.00		
Total 2981:					1,625.00	.00		
2997								
2997	THE IMAGING DEPOT, LAYTON	I-15538	PHOTO PRINTS	01/21/2014	17.14	.00		
Total 2997:					17.14	.00		
3094								
3094	TREES, INC	56O61514	LABOR & EQUIPMENT/POWER	02/14/2014	4,344.00	.00		
3094	TREES, INC	57F92414	LABOR & EQUIPMENT/POWER	02/21/2014	4,344.00	.00		
Total 3094:					8,688.00	.00		
3108								
3108	TOM RANDALL DISTRIBUTING	0212487	OIL	02/06/2014	45.95	.00		
Total 3108:					45.95	.00		
3116								
3116	UNITED WAY OF SALT LAKE	2-21-14	EMPLOYEE CONTRIBUTIONS	02/21/2014	5.00	.00		
Total 3116:					5.00	.00		
3124								
3124	URS CORPORATION	5808058	PROFESSIONAL SERVICES	02/26/2014	4,103.00	.00		
Total 3124:					4,103.00	.00		
3142								
3142	UNIFIRST CORPORATION	356 1570536	SHOP SUPPLIES	02/18/2014	103.89	.00		
3142	UNIFIRST CORPORATION	356 1572550	SHOP SUPPLIES	02/25/2014	147.39	.00		
Total 3142:					251.28	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3261								
3261	UT DEPART OF TRANSPORTAT	1/29/14	200 NORTH 900 WEST TO FLIN	01/29/2014	48,744.19	.00		
Total 3261:					48,744.19	.00		
3375								
3375	UTAH VALLEY UNIVERSITY	A21196	RECERTIFICATIONS/FIRE DEPT	02/10/2014	15.00	.00		
Total 3375:					15.00	.00		
3410								
3410	VERIZON WIRELESS	9720234958	GIS PHONE	02/18/2014	331.26	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/ADMIN	02/18/2014	82.23	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/FLEET	02/18/2014	171.24	.00		
3410	VERIZON WIRELESS	9720234958	PLANNING PHONE	02/18/2014	163.16	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/FIRE	02/18/2014	235.18	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/PW	02/18/2014	313.95	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/WATER	02/18/2014	313.95	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/STORM WAT	02/18/2014	300.61	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/POWER	02/18/2014	512.52	.00		
3410	VERIZON WIRELESS	9720234958	POWER INTERNET	02/18/2014	41.34	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/PARKS	02/18/2014	222.85	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/REC	02/18/2014	185.07	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/POLICE	02/18/2014	1,076.97	.00		
3410	VERIZON WIRELESS	9720234958	POLICE INTERNET	02/18/2014	960.24	.00		
3410	VERIZON WIRELESS	9720234958	POLICE EQUIPMENT	02/18/2014	22.49	.00		
3410	VERIZON WIRELESS	9720234958	PHONE SERVICE/COMM DEV	02/18/2014	127.88	.00		
3410	VERIZON WIRELESS	9720234958	COMM DEV INTERNET	02/18/2014	120.03	.00		
3410	VERIZON WIRELESS	9720234958	EMPLOYEE WITHHOLDING	02/18/2014	375.13	.00		
Total 3410:					5,556.10	.00		
3493								
3493	WASATCH ELECTRIC	121760	MAIN SUBSTATION	02/27/2014	12,532.05	.00		
Total 3493:					12,532.05	.00		
3546								
3546	WESTECH FUEL EQUIPMENT	0233124	SERVICE CALL, LABOR, PART	02/10/2014	216.10	.00		
Total 3546:					216.10	.00		
3603								
3603	WILSON'S QUALITY PAINT	94053	PAINT	02/21/2014	55.62	.00		
Total 3603:					55.62	.00		
3620								
3620	WINZER CORPORATION	4956991	SHOP SUPPLIES	02/13/2014	151.57	.00		
Total 3620:					151.57	.00		
3632								
3632	WORKERS COMPENSATION FU	3571799	ADJUSTED PREIMIUM	02/19/2014	8,040.94	.00		
Total 3632:					8,040.94	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3647								
3647	YARBROUGH CONSTRUCTION	736	VARIOUS PROJECTS	03/03/2014	459.00	.00		
3647	YARBROUGH CONSTRUCTION	736	VARIOUS PROJECTS	03/03/2014	1,050.00	.00		
3647	YARBROUGH CONSTRUCTION	736	VARIOUS PROJECTS	03/03/2014	3,140.00	.00		
3647	YARBROUGH CONSTRUCTION	736	VARIOUS PROJECTS	03/03/2014	139.50	.00		
Total 3647:					4,788.50	.00		
3660								
3660	ZOLL MEDICAL CORPORATION	2099535	BATTERY	02/22/2014	210.00	.00		
Total 3660:					210.00	.00		
3801								
3801	POLISHED IMAGE OF LAYTON	LE 2682	INTERIOR DETAIL	02/07/2014	124.95	.00		
3801	POLISHED IMAGE OF LAYTON	LE2487	INTERIOR DETAIL	01/07/2014	149.95	.00		
3801	POLISHED IMAGE OF LAYTON	LE2795	INTERIOR DETAIL	02/27/2014	175.00	.00		
Total 3801:					449.90	.00		
3807								
3807	MOUNTAIN LOAN CENTERS	2-21-14	GARNISHMENT	02/21/2014	190.98	.00		
Total 3807:					190.98	.00		
3813								
3813	SAMUEL FRENCH INC	22699	PERFORMANCE & RENTAL FEE	10/21/2013	3,550.00	.00		
3813	SAMUEL FRENCH INC	22700	DEPOSIT	10/21/2013	600.00	.00		
Total 3813:					4,150.00	.00		
3814								
3814	CONNER DUFFY	2-21-14	REIMBURSE 401 K CONTRIBUTI	02/21/2014	25.00	.00		
Total 3814:					25.00	.00		
3815								
3815	AIR CITY BOUNCE	2-13-14	4TH OF JULY DEPOSIT	02/13/2014	1,734.96	.00		
Total 3815:					1,734.96	.00		
3817								
3817	WCC ENTERPRISE INC	2-21-14	4TH OF JULY DEPOSIT	02/21/2014	1,000.00	.00		
Total 3817:					1,000.00	.00		
3818								
3818	LAKE MOUNTAIN TREE MOVER	2-28-14	TREES REMOVAL & TRANSPLA	02/28/2014	2,000.00	.00		
3818	LAKE MOUNTAIN TREE MOVER	2-28-14	TREES REMOVAL & TRANSPLA	02/28/2014	500.00	.00		
Total 3818:					2,500.00	.00		
3846								
3846	CHILD SUPPORT SERVICES	2-21-14	RECOVERY SERVICES	02/21/2014	1,028.53	.00		
Total 3846:					1,028.53	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
3858								
3858	SAM'S CLUB DIRECT	004289	SUPPLIES/POL DEPT	02/07/2014	114.33	.00		
3858	SAM'S CLUB DIRECT	006401	SUPPLIES/ REC DEPT	02/07/2014	379.13	.00		
3858	SAM'S CLUB DIRECT	006518	SUPPLIES/CITY COUNCIL	01/20/2014	48.44	.00		
3858	SAM'S CLUB DIRECT	008050	MAYOR'S LUNCHEON	02/15/2014	54.27	.00		
3858	SAM'S CLUB DIRECT	009754	SUPPLIES/FIRE DEPT	01/30/2014	499.90	.00		
3858	SAM'S CLUB DIRECT	009765	SUPPLIES/POL DEPT	01/29/2014	96.57	.00		
Total 3858:					1,192.64	.00		
3891								
3891	THE AUTOMOTIVE TRAINING G	INV140201242	SEMINAR REGISTRATIONS	02/20/2014	398.00	.00		
Total 3891:					398.00	.00		
3896								
3896	BOONDOCKS FUN CENTER	22014	WELLNESS ACTIVITY	02/21/2014	1,505.70	.00		
3896	BOONDOCKS FUN CENTER	76107	COG MEETING	02/20/2014	463.45	.00		
Total 3896:					1,969.15	.00		
3897								
3897	MAACO COLLISION REPAIR &	11218	REPAIR, PAINT, LABOR & SUPP	01/31/2014	1,212.95	.00		
3897	MAACO COLLISION REPAIR &	19635	REPAIR, PAINT, LABOR & SUPP	01/16/2014	1,206.82	.00		
Total 3897:					2,419.77	.00		
4005								
4005	PREMIER VEHICLE INSTALLATI	15110	POLICE VEHICLES EQUIPMENT	02/15/2014	6,923.69	.00		
4005	PREMIER VEHICLE INSTALLATI	15122	INSTALL & LABOR	02/15/2014	493.50	.00		
Total 4005:					7,417.19	.00		
4023								
4023	UTAH ATTORNEY GENERAL	2-21-14	GARNISHMENT	02/21/2014	200.00	.00		
Total 4023:					200.00	.00		
4043								
4043	ERIC NIELSEN, D.S.W.	1-30/2-6	SUITABILITY ASSESSMENT TE	02/06/2014	300.00	.00		
4043	ERIC NIELSEN, D.S.W.	2-12/2-20	SUITABILITY ASSESSMENT TE	02/20/2014	300.00	.00		
4043	ERIC NIELSEN, D.S.W.	2-27-14	SUITABILITY ASSESSMENT TE	02/27/2014	300.00	.00		
Total 4043:					900.00	.00		
4102								
4102	AARON HARRIS	2-11-14	RECREATION OFFICIAL	02/11/2014	75.00	.00		
Total 4102:					75.00	.00		
4511								
4511	LINDSEY CARTER	709211	UTILITY OVERPAYMENT REFU	02/28/2014	30.78	.00		
Total 4511:					30.78	.00		
4512								
4512	MICHAEL DISNEY LUKE	709204	UTILITY DEPOSIT REFUND	02/21/2014	71.37	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
Total 4512:					71.37	.00		
4513								
4513	JESSICA DAY	709203	UTILITY DEPOSIT REFUND	02/21/2014	13.18	.00		
Total 4513:					13.18	.00		
4514								
4514	NATALIE BERLIN	709207	UTILITY DEPOSIT REFUND	02/28/2014	81.55	.00		
Total 4514:					81.55	.00		
4515								
4515	KEVIN MUNSON	709208	UTILITY DEPOSIT REFUND	02/28/2014	19.31	.00		
Total 4515:					19.31	.00		
4516								
4516	GEORGE KATZOURAKIS	709209	UTILITY OVERPAYMENT REFU	02/28/2014	163.28	.00		
Total 4516:					163.28	.00		
4517								
4517	NOHEMI & PEDRO VALENCIA	709213	UTILITY DEPOSIT REFUND	02/28/2014	35.71	.00		
Total 4517:					35.71	.00		
4518								
4518	MARSHALL MAUGHAN	709214	UTILITY OVERPAYMENT REFU	02/28/2014	75.21	.00		
Total 4518:					75.21	.00		
4700								
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	2,343.35	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	23.43	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	841.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	20.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	889.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	345.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	1,700.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	1,525.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	1,500.00	.00		
4700	SYMPHONY HOMES	2-28-14	BUILDING PERMIT REFUND	02/28/2014	558.00	.00		
Total 4700:					9,744.78	.00		
4805								
4805	IMPRESSIVE HOMES	8 MILL CREEK	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
Total 4805:					1,500.00	.00		
4806								
4806	STEVE FLINT CUSTOM HOMES	4 W COTTON	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
Total 4806:					1,500.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
4807								
4807	THE ADAMS CO	45 SUNSET P	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
	Total 4807:				1,500.00	.00		
4808								
4808	STEVE & JANICE BURKE	2-28-14	CONSTRUCTION GUARANTEE	02/28/2014	500.00	.00		
	Total 4808:				500.00	.00		
4864								
4864	WOODSIDE HOMES	1115 SUNSET	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
4864	WOODSIDE HOMES	1118 SUNSET	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
	Total 4864:				3,000.00	.00		
5017								
5017	TAMS WITMARK MUSIC LIBRAR	13771	BOOK FEES	02/03/2014	78.25	.00		
	Total 5017:				78.25	.00		
5104								
5104	SYMBOLARTS	0207697-IN	PATCHES/POL DEPT	02/20/2014	804.00	.00		
	Total 5104:				804.00	.00		
5275								
5275	OVERLAND HOMES	116 OLD FAR	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
	Total 5275:				1,500.00	.00		
5287								
5287	OAKCOINS INC	2772	AWARDS/FIRE DEPT	11/08/2013	724.00	.00		
	Total 5287:				724.00	.00		
5309								
5309	DIRECTV	22492169877	MONTHLY SERVICE/POL DEPT	02/19/2014	26.57	.00		
	Total 5309:				26.57	.00		
5313								
5313	MIKE FEDERER	2-11-14	RECREATION OFFICIAL	02/11/2014	75.00	.00		
	Total 5313:				75.00	.00		
5323								
5323	MARC GODFREY	2-18-14	RECREATION OFFICIAL	02/18/2014	75.00	.00		
	Total 5323:				75.00	.00		
5343								
5343	BRIGHTON RESORT	2014	RECREATION SKI PROGRAM	02/01/2014	5,012.00	.00		
	Total 5343:				5,012.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
5391								
5391	CLIF RASMUSSEN	2-25-14	RECREATION OFFICIAL	02/25/2014	100.00	.00		
	Total 5391:				100.00	.00		
5395								
5395	DANIEL AHLQUIST	2-18-14	RECREATION OFFICIAL	02/18/2014	75.00	.00		
	Total 5395:				75.00	.00		
5601								
5601	RYAN RIOLO	2-24-14	RECREATION OFFICIAL	02/24/2014	100.00	.00		
	Total 5601:				100.00	.00		
5617								
5617	RUSSELL SMITH	2-24-14	RECREATION OFFICIAL	02/24/2014	100.00	.00		
	Total 5617:				100.00	.00		
5651								
5651	DAVE HANCOCK	2-25-14	RECREATION OFFICIAL	02/25/2014	100.00	.00		
	Total 5651:				100.00	.00		
6219								
6219	DAVIS SCHOOL DISTRICT	80112	BUILDING RENTAL	02/05/2014	126.00	.00		
6219	DAVIS SCHOOL DISTRICT	80112	BUILDING RENTAL	02/05/2014	126.00	.00		
6219	DAVIS SCHOOL DISTRICT	80112	BUILDING RENTAL	02/05/2014	126.00	.00		
6219	DAVIS SCHOOL DISTRICT	80112	BUILDING RENTAL	02/05/2014	126.00	.00		
6219	DAVIS SCHOOL DISTRICT	80112	BUILDING RENTAL	02/05/2014	126.00	.00		
	Total 6219:				630.00	.00		
6382								
6382	CASTLE CREEK HOMES	208 TYLER ES	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
6382	CASTLE CREEK HOMES	61 E MUTTON	CONSTRUCTION GUARANTEE	02/28/2014	200.00	.00		
	Total 6382:				1,700.00	.00		
6636								
6636	LODDER HOMES INC.	307 TYLER ES	CONSTRUCTION GUARANTEE	02/28/2014	1,500.00	.00		
	Total 6636:				1,500.00	.00		
	Grand Totals:				351,115.20	105.00		