

Midway City Council
20 October 2020
Regular Meeting

Warrants

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
200								
200	Blue Stakes of Utah 811	UT202002536	BILLABLE E-MAIL NOTIFICATIO	09/30/2020	121.83	.00		
Total 200:					121.83	.00		
270								
270	CASELLE INC	104828	Caselle Contract Support & Maint	10/01/2020	358.27	.00		
Total 270:					358.27	.00		
800								
800	MIDWAY IRRIGATION COMPANY	10012020	AS PER RESOLUTION 2013-08 3	10/01/2020	20,177.64	.00		
Total 800:					20,177.64	.00		
845								
845	MOUNTAINLAND SUPPLY COMP	S103774585.0	WATER	10/01/2020	16.73	.00		
Total 845:					16.73	.00		
875								
875	OFFICE DEPOT	124306760001	CABLE MANAGEMENT SLEEVE	09/24/2020	20.19	.00		
875	OFFICE DEPOT	124306791001	TOTE-WOVEN STRAP GRAY	09/23/2020	59.94	.00		
875	OFFICE DEPOT	124306799001	DESK LAMP	09/24/2020	44.99	.00		
875	OFFICE DEPOT	124306803001	LED BULB	09/23/2020	29.99	.00		
875	OFFICE DEPOT	126640187001	CARDHOLDER BUSINESS CAR	09/23/2020	6.69	.00		
875	OFFICE DEPOT	126640187001	HAND SANITIZER	09/23/2020	3.99	.00		
875	OFFICE DEPOT	128756170001	PEN-UNIGEL	10/07/2020	9.08	.00		
875	OFFICE DEPOT	128756170001	Gel RT BLUE PEN	10/07/2020	11.03	.00		
875	OFFICE DEPOT	128757000001	POPUP NOTES	10/07/2020	5.68	.00		
Total 875:					191.58	.00		
955								
955	REAMS	794774	Preston Broadhead - Shirts	09/05/2020	43.98	.00		
955	REAMS	794782	KELTON WEBB-WORKBOOT	09/15/2020	107.10	.00		
955	REAMS	794789	Eric Mecham work boots	09/26/2020	250.00	.00		
Total 955:					401.08	.00		
1045								
1045	STANDARD PLUMBING SUPPLY	LQK331	SHOP	10/05/2020	27.36	.00		
1045	STANDARD PLUMBING SUPPLY	LQM923	Shop	10/06/2020	143.95	.00		
Total 1045:					171.31	.00		
1090								
1090	SUNRISE ENGINEERING	0113122	cemetery mapping	10/09/2020	2,550.00	.00		
Total 1090:					2,550.00	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1150								
1150	HOME DEPOT Credit Services	10152020	FINANCE CHARGE	10/15/2020	49.19	.00		
1150	HOME DEPOT Credit Services	4623259	RAIN GUTTER	09/10/2020	90.77	.00		
1150	HOME DEPOT Credit Services	5035200	SUPPLIES	09/09/2020	722.88	.00		
1150	HOME DEPOT Credit Services	6040237	SHIPLAP PANEL CC AND SUPPL	09/18/2020	458.48	.00		
1150	HOME DEPOT Credit Services	7011524	SHIPLAP PANEL CC	09/17/2020	139.88	.00		
1150	HOME DEPOT Credit Services	7022515	SHIPLAP PANEL CC	09/17/2020	656.61	.00		
1150	HOME DEPOT Credit Services	7645210	SHIPLAP PANEL CC	09/17/2020	889.25	.00		
1150	HOME DEPOT Credit Services	83402	SUPPLIES	09/24/2020	360.08	.00		
1150	HOME DEPOT Credit Services	9091102	CLEANING SUPPLIES	09/15/2020	274.91	.00		
1150	HOME DEPOT Credit Services	9523214	Tools	09/15/2020	100.00	.00		
1150	HOME DEPOT Credit Services	9523214	MIDWAY VILLAGE WALKING TR	09/15/2020	1,106.00	.00		
1150	HOME DEPOT Credit Services	9523214	REPAIR SUPPLIES	09/15/2020	43.55	.00		
1150	HOME DEPOT Credit Services	9523214	REPAIR SUPPLIES	09/15/2020	59.23	.00		
Total 1150:					4,950.83	.00		
1160								
1160	THE UPS STORE	1519	LAMINATE	10/05/2020	26.00	.00		
Total 1160:					26.00	.00		
1170								
1170	TIMBERLINE ACE HARDWARE	137052	BATHROOM HEATER	10/12/2020	35.99	.00		
Total 1170:					35.99	.00		
1305								
1305	VERIZON WIRELESS	9863918537	385-208-5410 KELTON WEBB	10/01/2020	42.45	.00		
1305	VERIZON WIRELESS	9863918537	385-224-8803 JETPACK	10/01/2020	13.55-	.00		
1305	VERIZON WIRELESS	9863918537	435-315-5910 BUILDING DEPT	10/01/2020	45.19	.00		
1305	VERIZON WIRELESS	9863918537	435-503-5707-BUILDING TABLET	10/01/2020	40.01	.00		
1305	VERIZON WIRELESS	9863918537	435-503-5739 S.Owens Phone	10/01/2020	50.70	.00		
1305	VERIZON WIRELESS	9863918537	435-671-0501 C.Lott Jetpack	10/01/2020	40.03	.00		
1305	VERIZON WIRELESS	9863918537	385-248-2828 C.Lott Jetpack	10/01/2020	35.01	.00		
1305	VERIZON WIRELESS	9863918537	435-671-6905 M.Henke Phone	10/01/2020	42.45	.00		
1305	VERIZON WIRELESS	9863918537	435-671-7205 C.Lott Phone	10/01/2020	50.70	.00		
1305	VERIZON WIRELESS	9863918537	435-671-7387 On call phone	10/01/2020	30.54	.00		
1305	VERIZON WIRELESS	9863918537	435-671-7762 D.Bunker Phone	10/01/2020	55.63	.00		
1305	VERIZON WIRELESS	9863918537	435-315-5218 ICE RINK JETPAC	10/01/2020	84.34	.00		
1305	VERIZON WIRELESS	9863918537	435-671-8855 BUILDING DEPT P	10/01/2020	14.46-	.00		
Total 1305:					489.04	.00		
1310								
1310	WASATCH AUTO PARTS	207398	AIR HOSE/CHUCK HD	10/01/2020	62.24	.00		
1310	WASATCH AUTO PARTS	207633	FUNNERL WITH 6PK VENT STIC	10/05/2020	10.50	.00		
1310	WASATCH AUTO PARTS	207667	OIL FILTER	10/05/2020	55.89	.00		
1310	WASATCH AUTO PARTS	207669	Oil Filter	10/05/2020	167.67	.00		
1310	WASATCH AUTO PARTS	207707	BOBTAILS	10/05/2020	45.26	.00		
1310	WASATCH AUTO PARTS	207722	Bobtails	10/05/2020	160.08	.00		
1310	WASATCH AUTO PARTS	207745	Bobtails	10/06/2020	428.97	.00		
1310	WASATCH AUTO PARTS	207756	GAUGE	10/06/2020	89.90	.00		
Total 1310:					1,020.51	.00		

Vendor	Vendor Name	Invoice Number	Description	Invoice Date	Net Invoice Amount	Amount Paid	Date Paid	Voided
1340								
1340	WASATCH COUNTY SHERIFFS	INV0920	LAW ENFORCEMENT (SEPTEMBER)	09/30/2020	14,120.83	.00		
Total 1340:					14,120.83	.00		
1360								
1360	WASATCH COUNTY SOLID WAS	149197	TRANSFER STATION LOAD	09/14/2020	16.00	.00		
1360	WASATCH COUNTY SOLID WAS	150272	TRANSFER STATION	09/23/2020	7.00	.00		
1360	WASATCH COUNTY SOLID WAS	76091 4TH QT	.76091 VALAIS & ALPINE	10/01/2020	192.00	.00		
1360	WASATCH COUNTY SOLID WAS	90291 OCT 20	90291 Midway City Park & Offices	10/01/2020	8.50	.00		
1360	WASATCH COUNTY SOLID WAS	90638 OCT 20	.90638 MICHIE LANE	10/01/2020	64.00	.00		
Total 1360:					287.50	.00		
1365								
1365	WAVE PUBLISHING	L17010	PUBLIC HEARING-CC	09/30/2020	148.00	.00		
1365	WAVE PUBLISHING	L17018	OPEN SPACE`	10/07/2020	16.19	.00		
1365	WAVE PUBLISHING	L17019	PLANNING PUBLIC MEETING	10/07/2020	203.50	.00		
Total 1365:					367.69	.00		
1375								
1375	WHEELER MACHINERY CO	PS001037778	PARTS	09/30/2020	216.52	.00		
Total 1375:					216.52	.00		
1421								
1421	HEBER LIGHT & POWER	18153001 09/3	18153001	09/30/2020	64.06	.00		
1421	HEBER LIGHT & POWER	18153002 9/20	18153002 City Office	09/30/2020	405.62	.00		
1421	HEBER LIGHT & POWER	18153003 9/20	18153003 CEMETERY FLAG LIG	09/30/2020	81.08	.00		
1421	HEBER LIGHT & POWER	18153004 9/20	18153004 Cottages 3 Pump	09/30/2020	2,266.79	.00		
1421	HEBER LIGHT & POWER	18153006 09/2	18153006 MAINT SHOP	09/30/2020	231.42	.00		
1421	HEBER LIGHT & POWER	18153007 9/20	18153007 City Park	09/30/2020	17.00	.00		
1421	HEBER LIGHT & POWER	18153008 9/20	18153008 Townhall	09/30/2020	210.48	.00		
1421	HEBER LIGHT & POWER	18153009 9/20	18153009 Ice Rink TS Lights	09/30/2020	56.39	.00		
1421	HEBER LIGHT & POWER	18153010 9/20	18153010 Ice Rink Chiller	09/30/2020	73.78	.00		
1421	HEBER LIGHT & POWER	18153012 9/20	18153012 ROUNDABOUT	09/30/2020	20.38	.00		
1421	HEBER LIGHT & POWER	18153013 9/20	18153013 Community Center	09/30/2020	135.11	.00		
1421	HEBER LIGHT & POWER	18153014 9/20	18153014 Valais Park	09/30/2020	12.11	.00		
1421	HEBER LIGHT & POWER	18153015 9/20	18153015 Centennial Park	09/30/2020	15.04	.00		
1421	HEBER LIGHT & POWER	18153016 9/20	18153016 Ball Park Lights	09/30/2020	11.66	.00		
1421	HEBER LIGHT & POWER	18153017 9/20	18153017 Swiss Days/Ice Rink Tr	09/30/2020	11.66	.00		
1421	HEBER LIGHT & POWER	18153018 9/20	18153018 Alpinhof Tank	09/30/2020	11.76	.00		
1421	HEBER LIGHT & POWER	18153019 9/20	18153019 Town Square Shelter	09/30/2020	107.07	.00		
1421	HEBER LIGHT & POWER	18153021 9/20	18153021 Interlaken Way Restroo	09/30/2020	11.74	.00		
1421	HEBER LIGHT & POWER	18153022 9/20	18153022 Mahogany Well	09/30/2020	136.47	.00		
1421	HEBER LIGHT & POWER	18153033 9/20	18153033 Pedestal for Swiss Day	09/30/2020	16.64	.00		
1421	HEBER LIGHT & POWER	18153034 9/20	18153034 1295 W 310 N	09/30/2020	1,463.43	.00		
1421	HEBER LIGHT & POWER	18153035 9/20	18153035-280 E 900 S	09/30/2020	154.69	.00		
1421	HEBER LIGHT & POWER	18153036 9/20	18153036 250 EAST MICHIE LN	09/30/2020	11.00	.00		
1421	HEBER LIGHT & POWER	18153040 9/20	18153040 300 S 300 S Sprinkler	09/30/2020	12.48	.00		
1421	HEBER LIGHT & POWER	18153041 9/20	18153041	09/30/2020	12.58	.00		
Total 1421:					5,550.44	.00		
1821								
1821	WEX BANK	67761420	FUEL	09/30/2020	651.34	.00		

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Total 1821:					651.34	.00		
1989								
1989	BANKCARD CENTER	1229 09/2020	ReD LOBSTER - CONF MEAL	10/02/2020	120.33	.00		
1989	BANKCARD CENTER	1229 09/2020	LONGHORN STEAK=CONF MEA	10/02/2020	160.52	.00		
1989	BANKCARD CENTER	1229 09/2020	TEXAS ROADHOUSE-CONF ME	10/02/2020	61.64	.00		
1989	BANKCARD CENTER	1229 09/2020	RODIZIO GRILL-CONF MEAL	10/02/2020	217.24	.00		
1989	BANKCARD CENTER	1229 09/2020	LEES MARKET PLACE	10/02/2020	100.93	.00		
1989	BANKCARD CENTER	1229 09/2020	EXPEDIA	10/02/2020	1,265.40	.00		
1989	BANKCARD CENTER	1229 09/2020	SALT LAKE WHOLESALE	10/02/2020	359.64	.00		
1989	BANKCARD CENTER	5219 09/2020	TRAINING FOR PW/SEWER	10/02/2020	800.00	.00		
1989	BANKCARD CENTER	5219 09/2020	VERIZON WIRELESS	10/02/2020	42.49	.00		
1989	BANKCARD CENTER	5219 09/2020	ETRAILER CORP	10/02/2020	242.30	.00		
1989	BANKCARD CENTER	5923 09/2020	WALGREENS	10/02/2020	18.06	.00		
1989	BANKCARD CENTER	5923 09/2020	THE UPS STORE	10/02/2020	4.68	.00		
1989	BANKCARD CENTER	5923 09/2020	THE UPS STORE	10/02/2020	16.89	.00		
1989	BANKCARD CENTER	5923 09/2020	PARK CITY LOCK AND KEY	10/02/2020	21.50	.00		
1989	BANKCARD CENTER	5923 09/2020	UTAH LEAGUE OF CITIES	10/02/2020	149.00	.00		
1989	BANKCARD CENTER	5923 09/2020	RIDLEYS	10/02/2020	111.23	.00		
1989	BANKCARD CENTER	5923 09/2020	INTERNATIONAL BRONZE PLA	10/02/2020	269.00	.00		
1989	BANKCARD CENTER	5923 09/2020	COMPLIANCE SIGNS	10/02/2020	52.50	.00		
1989	BANKCARD CENTER	5923 09/2020	TIMBERLINE ACE	10/02/2020	5.94	.00		
1989	BANKCARD CENTER	6014 09/2020	APT US& C-MEMBERSHIP	10/02/2020	159.00	.00		
1989	BANKCARD CENTER	6014 09/2020	OFFICE DEPOT	10/02/2020	87.11	.00		
1989	BANKCARD CENTER	6014 09/2020	OFFICE DEPOT	10/02/2020	16.00	.00		
1989	BANKCARD CENTER	6014 09/2020	OFFICE DEPOT	10/02/2020	21.47	.00		
1989	BANKCARD CENTER	6014 09/2020	AMAZON	10/02/2020	127.57	.00		
1989	BANKCARD CENTER	6014 09/2020	ADOBE PRO SUBS	10/02/2020	26.86	.00		
1989	BANKCARD CENTER	6014 09/2020	BELL JANITORIAL	10/02/2020	56.52	.00		
1989	BANKCARD CENTER	6014 09/2020	AMAZON	10/02/2020	61.69	.00		
1989	BANKCARD CENTER	8769 09/2020	PARK CITY LOCK & KEY	10/02/2020	62.50	.00		
1989	BANKCARD CENTER	8769 09/2020	IFA AMERICAN FORK	10/02/2020	32.17	.00		
1989	BANKCARD CENTER	8769 09/2020	WALMART	10/02/2020	28.73	.00		
1989	BANKCARD CENTER	8769 09/2020	WALMART	10/02/2020	30.78	.00		
1989	BANKCARD CENTER	8769 09/2020	COSTCO	10/02/2020	72.88	.00		
1989	BANKCARD CENTER	8769 09/2020	LEES MARKET PLACE	10/02/2020	21.38	.00		
1989	BANKCARD CENTER	8769 09/2020	JACKS DONUT	10/02/2020	31.10	.00		
1989	BANKCARD CENTER	8769 09/2020	WALMART	10/02/2020	23.30	.00		
1989	BANKCARD CENTER	8769 09/2020	PARK CITY LOCK AND KEY	10/02/2020	100.00	.00		
1989	BANKCARD CENTER	8769 09/2020	WM SUPERMARKET	10/02/2020	10.32	.00		
1989	BANKCARD CENTER	8769 09/2020	WALMART	10/02/2020	14.96	.00		
1989	BANKCARD CENTER	8769 09/2020	WALMART	10/02/2020	58.18	.00		
1989	BANKCARD CENTER	8769 09/2020	REAMS BOOTS AND JEAN	10/02/2020	143.99	.00		
1989	BANKCARD CENTER	8769 09/2020	AMAZON	10/02/2020	52.59	.00		
1989	BANKCARD CENTER	8769 09/2020	COSTCO	10/02/2020	48.19	.00		
1989	BANKCARD CENTER	8769 09/2020	SHERWIN WILLIAMS	10/02/2020	37.09	.00		
1989	BANKCARD CENTER	8769 09/2020	AMAZON	10/02/2020	166.79	.00		
1989	BANKCARD CENTER	8769 09/2020	SHERWIN WILLIAMS	10/02/2020	10.43	.00		
Total 1989:					5,520.89	.00		
2075								
2075	MIDWAY CITY	100002 4TH Q	1.0000.2 Midway City Office	10/01/2020	84.00	.00		
2075	MIDWAY CITY	100004 4TH Q	1.0000.4 Town Hall Kitchen	10/01/2020	84.00	.00		
2075	MIDWAY CITY	100005 4TH Q	1.0000.5 Town Square Shelter	10/01/2020	84.00	.00		
2075	MIDWAY CITY	100010 4TH Q	1.0001.0 Cemetery Restrooms	10/01/2020	84.00	.00		

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2075	MIDWAY CITY	100013 4TH Q	1.0001.3 Shop Wash Room	10/01/2020	84.00	.00		
Total 2075:					420.00	.00		
2147								
2147	CHEMTECH-FORD LABORATOR	20J0025	colilert AP	10/02/2020	120.00	.00		
Total 2147:					120.00	.00		
2250								
2250	IGNITION GRAPHIX, LLC	5774	WEBSITE CREATIVE MOCK UP	09/23/2020	1,000.00	.00		
Total 2250:					1,000.00	.00		
2418								
2418	FINAL COMPLETION DEPOSIT	20-043 FCD	20-043 FINAL COMPLETION DE	10/15/2020	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	20-044 FCD	20-044 FINAL COMPLETION DE	10/15/2020	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	20-095 FCD	20-095 FINAL COMPLETION DE	10/15/2020	1,500.00	.00		
2418	FINAL COMPLETION DEPOSIT	20-101 FCD	20-101 FINAL COMPLETION DE	10/15/2020	1,500.00	.00		
Total 2418:					6,000.00	.00		
2422								
2422	STATE OF UTAH	10012020	1st QuartER OF 2020	10/01/2020	1,045.00	.00		
Total 2422:					1,045.00	.00		
2563								
2563	CENTURYLINK 76612167	160295055	76612167	10/01/2020	.10	.00		
Total 2563:					.10	.00		
2614								
2614	Executech Utah, Inc.	151571	Computer Support	09/30/2020	671.51	.00		
2614	Executech Utah, Inc.	EXEC-87576	Monthly Maintenance Agreement	10/01/2020	1,430.00	.00		
Total 2614:					2,101.51	.00		
2627								
2627	GORDON LAW GROUP, P.C.	8336	Homestead Development	08/01/2020	2,412.00	.00		
2627	GORDON LAW GROUP, P.C.	8340	COZENS SUBDIVISION	08/01/2020	546.00	.00		
2627	GORDON LAW GROUP, P.C.	8519	MONTHLY FLAT FEE-ADDITION	09/01/2020	4,700.00	.00		
2627	GORDON LAW GROUP, P.C.	8519	PRO & TECHNICAL SERVICES	09/01/2020	300.00	.00		
2627	GORDON LAW GROUP, P.C.	8519	MONTHLY FLAT FEE-ADDITION	09/01/2020	3,902.88	.00		
2627	GORDON LAW GROUP, P.C.	8519	MONTHLY FLAT FEE-ADDITION	09/01/2020	249.12	.00		
2627	GORDON LAW GROUP, P.C.	8520	LYNN DAVID V MIDWAY STATE L	09/01/2020	120.00	.00		
2627	GORDON LAW GROUP, P.C.	8521	LYNN DAVID V MIDWAY FEDER	09/01/2020	255.00	.00		
2627	GORDON LAW GROUP, P.C.	8522	SUNBURST RANCH LITIGATION	09/01/2020	600.00	.00		
2627	GORDON LAW GROUP, P.C.	8523	WHITAKER FARM ANNEXATION	09/01/2020	1,963.50	.00		
2627	GORDON LAW GROUP, P.C.	8524	KIM AND CRAIG SCOTT LITIGAT	09/01/2020	150.00	.00		
2627	GORDON LAW GROUP, P.C.	8525	HOMESTEAD DEVELOPMENT	09/01/2020	3,471.00	.00		
2627	GORDON LAW GROUP, P.C.	8526	REED BEZZANT SUBDIVISION	09/01/2020	78.00	.00		
2627	GORDON LAW GROUP, P.C.	8527	DUTCH FIELDS SUBDIVISION	09/01/2020	847.00	.00		
2627	GORDON LAW GROUP, P.C.	8528	RMP PETITION FOR REVIEW	09/01/2020	12,984.00	.00		
Total 2627:					32,578.50	.00		

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2634								
2634	Development Refund	10052020	DEPOSIT REFUND	10/05/2020	19,720.00	.00		
2634	Development Refund	10052020	RefunD PARTIAL APPLICATION	10/05/2020	12,400.00	.00		
Total 2634:					32,120.00	.00		
2659								
2659	INTERMOUNTAIN BOBCAT	E45148	EQUIPMENT TRADE OUT	09/30/2020	14,454.80	.00		
Total 2659:					14,454.80	.00		
2700								
2700	Car Quest Auto Parts	15341-71650	GTR-SLVR FRM W CLEAR	10/05/2020	7.03	.00		
2700	Car Quest Auto Parts	15341-71704	Lube SPIN ON	10/05/2020	29.04	.00		
Total 2700:					36.07	.00		
2737								
2737	FIREWORKS WEST INTERNATI	11282020	FIREWORKS FOR TREE LIGHTI	10/15/2020	1,000.00	.00		
Total 2737:					1,000.00	.00		
2783								
2783	VERIZON WIRELESS	9863937409	Cell service - Backnet	10/01/2020	299.89	.00		
Total 2783:					299.89	.00		
2784								
2784	McGEE COMPANY	20094089-00	CIP LINE ITEM	09/30/2020	13,758.00	.00		
Total 2784:					13,758.00	.00		
2804								
2804	JIVE COMMUNICATIONS, INC.	IN7000063686	Phone service	10/01/2020	356.65	.00		
Total 2804:					356.65	.00		
2808								
2808	TODD JAMES KELLY	7	Janitorial Service-September 2020	09/30/2020	1,800.00	1,800.00	10/08/2020	
Total 2808:					1,800.00	1,800.00		
2821								
2821	FUEL NETWORK	F2103E00858	Fuel Billing	10/02/2020	1,729.61	.00		
Total 2821:					1,729.61	.00		
2822								
2822	Blue Sky Beauties LLC	1066	Weeded and Hedged parks	10/06/2020	700.00	.00		
Total 2822:					700.00	.00		
2838								
2838	MOSKAL GROUP, LLC	1243	FINAL PAYMENT FOR CC INCLU	09/30/2020	12,365.00	.00		
Total 2838:					12,365.00	.00		

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2855								
2855	PECK STRIPING, INC	20155-1	SURFACE TREATMENT	10/13/2020	13,195.95	.00		
Total 2855:					13,195.95	.00		
2856								
2856	WASATCH PROPERTY MAINTENANCE	1106	PARTIAL PAYMENT #3	10/12/2020	81,684.04	.00		
Total 2856:					81,684.04	.00		
Grand Totals:					273,991.14	1,800.00		

Dated: _____

Mayor: _____

City Council: _____

City Recorder: _____

City Treasurer: _____

Report Criteria:

Detail report.

Invoices with totals above \$0 included.

Paid and unpaid invoices included.