Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
BROOKLYN GARDEN	122024			FLOWER POTS	09/03/2024	1,492.00
Full Draw Designs	FD4169			24TH FLYERS AND POSTERS	07/05/2024	281.79
GG'S MARKETPLACE	02-177347			PARADE ANNOUNCER GIFT	07/22/2024	54.55
GG'S MARKETPLACE	02-177616			MEAT OPENING	07/22/2024	14.55
GG'S MARKETPLACE	03-128962			BBQ AND CONCESSIONS	07/23/2024	3,085.34
GG'S MARKETPLACE	03-128975			PARADE CANDY	07/23/2024	2,880.87
INTERMOUNTAIN FARMERS	1021399982			TUBS FOR 24TH CELEBRATION	08/21/2024	34.99
INTERMOUNTAIN FARMERS	1021419376			TUBS FOR 24TH CELEBRATION	08/26/2024	174.95
LARSEN'S ACE HARDWARE	930956			BUCKETS FOR SALT	08/24/2024	33.96
MONROE CITY	082024			501860	08/06/2024	34.09
THE RICHFIELD REAPER	0002573230			24TH ADVERTISING	08/31/2024	208.25
						$8,295.34
10.4418 - 24TH BBQ EXPENSES						
GG'S MARKETPLACE	03-124004			BBQ SUPPLIES	07/17/2024	51.58
10.4424 - SUPPLIES						
Full Draw Designs	FD4216			CHECKS	09/02/2024	208.00
GG'S MARKETPLACE	02-156138			CLEANING SUPPLIES	07/03/2024	130.24
MOUNT OLYMPUS WATERS	10203041 08302			WATER	08/30/2024	64.47
SMART SCENTS	13227			FRAGRANCE SERVICE	08/27/2024	11.00
						$413.71
10.4428 - TELEPHONE						
CENTURY LINK	700523422			TELEPHONE	08/12/2024	12.40
GRANITE TELECOMMUNICATI	659442650			TELEPHONE-	09/01/2024	143.28
						$155.68
10.4429 - UTILITIES						
MONROE CITY	082024			5004201 OLD FIREHOUSE	08/06/2024	29.17
MONROE CITY	082024			5005301 MARQUEE	08/06/2024	29.65
MONROE CITY	082024			5001001 CITY HALL	08/06/2024	185.41
						$244.23
10.4431 - DATA PROCESSING						
Full Draw Designs	FD4241E			EMAIL SET UP	07/26/2024	60.00
JONES & DEMILLE	0134822			CIVI-LNQ	07/24/2024	1,100.00
						$1,160.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	08192024			STREET LIGHT	08/19/2024	22.28
10.4447 - SR. CITIZENS						
MONROE CITY	082024			5059001 SR. CENTER	08/06/2024	563.66
10.5324 - SUPPLIES						
GG'S MARKETPLACE	02-165538			CLEANING SUPPLIES	07/11/2024	11.98
10.5325 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	886908			2004 BATTERIES	08/21/2024	452.32
LARSEN FIRE APPARATUS SE	3123			PUMP TESTING	11/21/2023	1,160.00
LARSEN FIRE APPARATUS SE	3182			VALVE REPAIR	05/20/2024	930.00
						$2,542.32
10.5328 - TELEPHONE						
CENTURY LINK	8252024FIRE			TELEPHONE	08/25/2024	46.37
10.5329 - UTILITIES						
MONROE CITY	082024			5056001 FIRE DEPARTMENT	08/06/2024	208.81
10.6024 - SUPPLIES						
ALVEY LUMBER	B205675			SHOP SUPPLIES	08/13/2024	10.98
ALVEY LUMBER	B205747			SHOP SUPPLIES	08/15/2024	11.48
BIPS AUTO PARTS	885766			1996 CHEV. MAINTENANCE	08/08/2024	46.28
BIPS AUTO PARTS	887242			grease	08/26/2024	43.46
Full Draw Designs	FD4117			GREEN WASTE ENVELOPES	06/07/2024	67.67
LARSEN'S ACE HARDWARE	928348			GRILL ADAPTERS	08/03/2024	23.98
PETERSON PLUMBING	3299468.2			SUPPLIES	08/23/2024	287.16
PETERSON PLUMBING	3315286			SUPPLIES	08/23/2024	188.02
SALINA AUTO LOCK	671970			NEW KEY LOCKING SYSTEM	09/07/2024	135.50
						$814.53
10.6025 - EQUIPMENT MAINTENANCE						
WHEELER MACHINERY CO.	PS001744629			CLAMP	08/06/2024	44.14
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24			STREETS	08/23/2024	272.84
10.6029 - UTILITIES						
MONROE CITY	082024			5049100 SHOP	08/06/2024	105.85
MONROE CITY	082024			5049001 CITY YARDS	08/06/2024	20.17
MONROE CITY	082024			5049501 PARKING SHED	08/06/2024	16.21
						$142.23
10.6424 - SUPPLIES						
ALVEY LUMBER	B205021			PARK SUPPLIES	08/01/2024	60.68
ALVEY LUMBER	B205229			PARK SUPPLIES	08/05/2024	3.78

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ALVEY LUMBER	B205235			PARK SUPPLIES	08/05/2024	6.79
ALVEY LUMBER	B205367			PARK SUPPLIES	08/07/2024	6.07
ALVEY LUMBER	B205620			PARK SUPPLIES	08/12/2024	4.58
ALVEY LUMBER	B205769			PARK SUPPLIES	08/15/2024	19.37
ALVEY LUMBER	B206007			PARK SUPPLIES	08/21/2024	4.68
ALVEY LUMBER	B206051			PARK SUPPLIES	08/22/2024	14.98
ALVEY LUMBER	B206099			PARK SUPPLIES	08/23/2024	12.79
ALVEY LUMBER	B206109			PARK SUPPLIES	08/23/2024	0.69
ALVEY LUMBER	B206297			PARK SUPPLIES	08/27/2024	7.58
ALVEY LUMBER	B206327			PARK SUPPLIES	08/28/2024	17.77
ALVEY LUMBER	B206388			PARK SUPPLIES	08/29/2024	25.95
HAWLEY ROCK PRODUCTS, I	14662			GRAVEL	08/29/2024	750.72
LARSEN'S ACE HARDWARE	931023			HINGES FOR FLYIN DOOR	08/26/2024	49.98
ON THE GO	39743			FISHING POND RESTROOM	08/31/2024	110.70
PETERSON PLUMBING	3307144			SPLASH PAD PARTS	08/12/2024	105.11
PETERSON PLUMBING	3312016			SUPPLIES	08/19/2024	189.07
SMART SCENTS	13227			FRAGRANCE SERVICE	08/27/2024	22.00
						$1,413.29
10.6427 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24			PARK DEPARTMENT FUEL	08/23/2024	314.80
10.6429 - UTILITIES						
MONROE CITY	082024			5057501 COMUNITY CENTER	08/06/2024	156.01
MONROE CITY	082024			5057001 CONCESSION LIGHTS	08/06/2024	20.17
MONROE CITY	082024			5049600 ROPING ARENA	08/06/2024	17.17
MONROE CITY	082024			5057101 BALL PARK RESTROOM	08/06/2024	58.21
MONROE CITY	082024			5050001 ROPING ARENA	08/06/2024	20.89
MONROE CITY	082024			5057200 TENNIS COURTS	08/06/2024	87.13
MONROE CITY	082024			5057300 MTN VIEW LIGHTS	08/06/2024	15.25
MONROE CITY	082024			5005201 LION PARK RESTROOM	08/06/2024	62.90
MONROE CITY	082024			5058001 SPLASH PAD	08/06/2024	186.73
MONROE CITY	082024			5005001 LIONS STAGE	08/06/2024	18.49
MONROE CITY	082024			5049701 CANYON VIEW PARK	08/06/2024	12.35
						$655.30
10.6437 - PARKS & RECREATION						
HAWLEY ROCK PRODUCTS, I	14338			SIDEWALK FROM BALLFIELD AND TE	08/02/2024	1,369.00
HAWLEY ROCK PRODUCTS, I	14353			SIDEWALK FROM BALLFIELD AND TE	08/05/2024	1,420.50
						$2,789.50
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1043041-0			BOOKS	08/09/2024	79.14
10.6724 - SUPPLIES						
SALINA AUTO LOCK	671967			NEW KEY LOCKING SYSTEM	08/16/2024	126.25
10.6727 - LARGE PRINT BOOKS						
CENGAGE LEARNING	84928940			BOOKS	09/09/2024	202.23
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	659442651			TELEPHONE-	09/01/2024	38.79
10.6729 - UTILTIES						
MONROE CITY	082024			5004001 LIBRARY	08/06/2024	134.77
10.6824 - SUPPLIES						
ALVEY LUMBER	B205311			CEMETERY SUPLIES	08/07/2024	1.99
ALVEY LUMBER	B205781			CEMETERY SUPPLIES	08/15/2024	9.18
ALVEY LUMBER	B205976			CEMETERY SUPPLIES	08/20/2024	10.98
ALVEY LUMBER	B206379			CEMETERY SUPPLIES	08/29/2024	33.86
LARSEN'S ACE HARDWARE	929001			TRIM LINE	08/08/2024	69.99
PETERSON PLUMBING	3305972			CEMETERY SPRINKLERS	08/08/2024	163.62
SALINA AUTO LOCK	671967			NEW KEY LOCKING SYSTEM	08/16/2024	60.00
SEVIER COUNTY SHERIFF'S	072024			INMATE CREW	08/30/2024	352.00
SEVIER COUNTY SHERIFF'S	082024			INMATE CREW	08/30/2024	128.00
						$829.62
10.6827 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24			CEMETERY	08/23/2024	419.75
10.6829 - UTILITIES						
MONROE CITY	082024			5018001 CEMETERY SHOP	08/06/2024	16.81
MONROE CITY	082024			5018002 CEMETERY MAIN	08/06/2024	24.49
						$41.30
10.6832 - ENGINEERING						
JONES & DEMILLE	0135118			MAP UPDATES	08/22/2024	494.00
10.6851 - CEMETERY IMPROVEMENT PROJECTS						
SEVIER COUNTY ROADS	2024024			GRAVEL FOR CEMTERY ROAD PROJE	08/27/2024	5,070.00
51.4024 - SUPPLIES						
ALVEY LUMBER	B205944			WATER SUPPLIES	08/20/2024	1.58
ALVEY LUMBER	B206022			WATER SUPPLIES	08/21/2024	22.48
ALVEY LUMBER	B206365			WATER SUPPLIES	08/29/2024	13.78
PETERSON PLUMBING	3292883			WATERPLANT SUPPLIES	08/02/2024	672.18

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PETERSON PLUMBING	3302356			WATERPLANT SUPPLIES	08/02/2024	19.97
PETERSON PLUMBING	3307145			SUPPLIES	08/12/2024	66.68
PETERSON PLUMBING	3307831			SUPPLIES	08/12/2024	4.15
PETERSON PLUMBING	3315293			SUPPLIES	08/23/2024	738.59
SALINA AUTO LOCK	671967			NEW KEY LOCKING SYSTEM	08/16/2024	258.00
SCHOLZEN PRODUCTS COM	3048619-00			CYLINDER MONTHLY RENTAL	08/16/2024	72.00
						$1,869.41
51.4025 - EQUIPMENT MAINTENANCE						
BT PEARSON TIRE & SERVIC	533991			BACKHOE TIRE	08/13/2024	54.33
BT PEARSON TIRE & SERVIC	533994			BACKHOE TIRES	08/14/2024	400.00
						$454.33
51.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24			WATER	08/23/2024	419.75
51.4028 - TELEPHONE						
CENTURY LINK	8252024WATER			TELEPHONE	08/25/2024	96.03
51.4029 - UTILITES						
MONROE CITY	082024			5047001 WELL	08/06/2024	1,926.45
MONROE CITY	082024			5045001 TREATMENT PLANT	08/06/2024	22.15
MONROE CITY	082024			5048001 WELLHOUSE	08/06/2024	30.73
						$1,979.33
51.4037 - PROFESSIONAL AND TECHNICAL						
CENTRAL UTAH PUBLIC HEA	9538 9539			WATER SAMPLES	08/31/2024	50.00
53.4024 - SUPPLIES						
ALVEY LUMBER	B205238			POWER SUPPLIES	08/05/2024	89.99
ALVEY LUMBER	B205722			POWER SUPPLIES	08/14/2024	20.46
ALVEY LUMBER	B206231			POWER SUPPLIES	08/26/2024	33.55
ALVEY LUMBER	C49802			POWER SUPPLIES	08/26/2024	14.49
ALVEY LUMBER	B206380			POWER SUPPLIES	08/29/2024	7.33
CENTRAL ELECTRIC SUPPLY	345363			supplies	08/06/2024	883.80
CENTRAL ELECTRIC SUPPLY	345432			supplies	08/06/2024	8.81
Full Draw Designs	FD4172			UTILITY BILLS	07/26/2024	520.00
IRBY	SO13626954.001			A5 KVA TRANSFORMER	08/14/2024	4,650.00
IRBY	SO14031872.001			STOCK	08/14/2024	94.90
IRBY	SO14031872.002			SUPPLIES	08/16/2024	674.30
						$6,997.63
53.4025 - EQUIPMENT MAINTENANCE						
BT PEARSON TIRE & SERVIC	533994			BACKHOE TIRES	08/14/2024	400.00
53.4026 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	887262			2015 FORD OIL FILTER	08/26/2024	11.99
53.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	198653-24			ELECTRIC	08/23/2024	671.60
53.4031 - DATA PROCESSING						
CRAIG CURTIS	83			COMPUTER SUPPORT	08/24/2024	594.83
PELORUS METHODS	241001			DATA PROCESSING	08/29/2024	1,750.00
						$2,344.83
53.4038 - ADVERTISING-OTHER SERVICES						
ALVEY LUMBER	B206162			PUBLIC POWER PRIZES	08/24/2024	50.00
KTTA	9324			ADVERTISING 2024	09/03/2024	1,200.00
LARSEN'S ACE HARDWARE	930099			PUBLIC POWER PRIZES	08/17/2024	48.99
PARADICE ICE	61000			PUBLIC POWER PICNIC ICE	08/26/2024	54.00
SEVIER OFFICE SUPPLY	1043498-0			PUBLIC POWER PICNIC NEWSLETTE	08/15/2024	32.97
						$1,385.96
53.4050 - HYDRO-PLANT EXPENSES						
JONES & DEMILLE	0135266		20	UPPER HYDRO RELICENSING	09/09/2024	676.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	123829			SEPTEMBER LANDFILL BILLING	08/30/2024	6,635.25
58.4024 - SUPPLIES						
ALVEY LUMBER	B206500			IRRIGATION SUPPLIES	08/31/2024	8.59
58.4025 - EQUIPMENT MAINTENANCE						
BT PEARSON TIRE & SERVIC	533994			BACKHOE TIRES	08/14/2024	407.96
58.4029 - UTILITIES						
MONROE CITY	082024			5046001 IRRIGATION POND	08/06/2024	375.25
MONROE CITY	082024			6063001 HIROE HYDRO	08/06/2024	15.25
						$390.50
						$52,397.60

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

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City Recorder: ______________________________