Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1313 - PROPERTY TAX RECEIVABLE						
ENSIGN	118237fc			SURVEY PARCEL 1-M3C-29 SHOP	03/28/2025	1.00
10.4424 - SUPPLIES						
ALVEY LUMBER	B214905			SUPPLIES	04/07/2025	10.99
ALVEY LUMBER	B214926			SUPPLIES	04/07/2025	80.51
LARSEN'S ACE HARDWARE	955350			SUPPLIES	04/07/2025	144.76
						$236.26
10.4428 - TELEPHONE						
CENTURY LINK-LUMEN	732502172			TELEPHONE	04/12/2025	12.10
GRANITE TELECOMMUNICATI	696431653			CITY HALL TELEPHONE	04/11/2025	289.29
						$301.39
10.4429 - UTILITIES						
MONROE CITY	4302025			5004201 OLD FIREHOUSE	02/04/2025	21.49
MONROE CITY	4302025			5005301 MARQUEE	02/04/2025	25.93
MONROE CITY	4302025			5001001 CITY HALL	02/04/2025	120.97
						$168.39
10.4436 - SUBDIVISION EXPENSE						
ETJ LAW, INC	3007			ASSESSMENT	10/01/2024	130.00
ETJ LAW, INC	3039			SEPCIAL ASSESSMENT AREA	11/01/2024	325.00
						$455.00
10.4437 - PROFESSIONAL AND TECHNICAL						
ETJ LAW, INC	3007			EMAIL TRAINING	10/01/2024	65.00
ETJ LAW, INC	3007			AUDITOR LETTER	10/01/2024	130.00
						$195.00
10.4439 - ENGINEERING CHARGES						
JONES & DEMILLE	137209			LAND USE	04/04/2025	67.50
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	4182025			STREET LIGHT	04/30/2025	22.07
10.4447 - SR. CITIZENS						
MONROE CITY	4302025			5059001 SR. CENTER	02/04/2025	303.26
10.5324 - SUPPLIES						
ALVEY LUMBER	B215724			SUPPLIES	04/21/2025	41.87
ALVEY LUMBER	B216265			SUPPLIES	04/28/2025	7.49
UTAH VALLEY UNIVERSITY	AC1166			RECERTIFICATION FEE	04/22/2025	20.00
UTAH VALLEY UNIVERSITY	AC1229			RECERTIFICATION FEE	04/28/2025	350.00
						$419.36
10.5329 - UTILITIES						
MONROE CITY	4302025			5056001 FIRE DEPARTMENT	02/04/2025	75.01
10.6024 - SUPPLIES						
ALVEY LUMBER	B214715			SUPPLIES	04/02/2025	3.60
ALVEY LUMBER	B215380			SUPPLIES	04/15/2025	15.12
ALVEY LUMBER	B215507			SUPPLIES	04/16/2025	10.15
ALVEY LUMBER	B216226			SUPPLIES	04/28/2025	67.99
						$96.86
10.6025 - EQUIPMENT MAINTENANCE						
WHEELER MACHINERY CO.	PS001869850			GRADER	04/02/2025	170.77
10.6027 - GASOLINE AND OIL						
PARKLAND USA CORP	650005-25			GASOLINE AND OIL	04/11/2025	130.15
10.6029 - UTILITIES						
MONROE CITY	4302025			5049501 PARKING SHED	02/04/2025	16.45
MONROE CITY	4302025			5000401 CROSSING LIGHTS	02/04/2025	15.25
MONROE CITY	4302025			5049001 CITY YARDS	02/04/2025	21.97
MONROE CITY	4302025			5049100 SHOP	02/04/2025	75.37
						$129.04
10.6030 - STREET MAINTENANCE						
STEVE REGAN CO.	1500245			STREET MAINTANCE	04/28/2025	12.60
10.6032 - ENGINEERING						
ENSIGN	118237			SURVEY PARCEL 1-M3C-29 SHOP	03/28/2025	193.75
10.6424 - SUPPLIES						
ALVEY LUMBER	B214740			SUPPLIES	04/02/2025	4.76
ALVEY LUMBER	B214744			SUPPLIES	04/02/2025	8.59
ALVEY LUMBER	B214895			SUPPLIES	04/07/2025	4.16
ALVEY LUMBER	B214959			SUPPLIES	04/08/2025	17.99
ALVEY LUMBER	B214993			SUPPLIES	04/08/2025	2.98
ALVEY LUMBER	B214999			SUPPLIES	04/08/2025	24.98
ALVEY LUMBER	B215037			SUPPLIES	04/09/2025	-12.49
ALVEY LUMBER	B215038			SUPPLIES	04/09/2025	11.38
ALVEY LUMBER	B215084			SUPPLIES	04/10/2025	5.37
ALVEY LUMBER	B215097			SUPPLIES	04/10/2025	8.95
ALVEY LUMBER	B215306			SUPPLIES	04/14/2025	29.35
ALVEY LUMBER	B215344			SUPPLIES	04/14/2025	1.98
ALVEY LUMBER	B215579			SUPPLIES	04/17/2025	15.96

Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
ALVEY LUMBER	B216209			SUPPLIES	04/28/2025	59.92
ALVEY LUMBER	B216284			SUPPLIES	04/29/2025	17.49
ALVEY LUMBER	B216333			SUPPLIES	04/29/2025	6.08
LARSEN'S ACE HARDWARE	957034			FLOWERS - SHAVER	04/21/2025	27.92
LARSEN'S ACE HARDWARE	957037			FLOWERS - SHAVER	04/21/2025	48.00
LARSEN'S ACE HARDWARE	957084			FLOWERS - SHAVER	04/21/2025	119.69
LARSEN'S ACE HARDWARE	957090			FLOWERS - SHAVER	04/21/2025	17.45
LARSEN'S ACE HARDWARE	957447			FLOWERS - SHAVER	04/23/2025	52.84
LARSEN'S ACE HARDWARE	957450			FLOWERS - SHAVER	04/23/2025	6.38
ON THE GO	42499			RESTROOM RENTAL	04/30/2025	110.00
PETERSON PLUMBING	3440201			SUPPLIES	04/03/2025	197.06
PETERSON PLUMBING	3454912			SUPPLIES	04/28/2025	310.80
PETERSON PLUMBING	3456661			SUPPLIES	04/30/2025	497.51
						$1,595.10
10.6427 - GASOLINE AND OIL						
PARKLAND USA CORP	650005-25			GASOLINE AND OIL	04/11/2025	150.19
10.6429 - UTILITIES						
MONROE CITY	4302025			5049600 ROPING ARENA	02/04/2025	64.21
MONROE CITY	4302025			5057101 BALL PARK RESTROOM	02/04/2025	154.93
MONROE CITY	4302025			5057501 COMUNITY CENTER	02/04/2025	55.93
MONROE CITY	4302025			5058001 SPLASH PAD	02/04/2025	15.37
MONROE CITY	4302025			5005001 LIONS STAGE	02/04/2025	16.69
MONROE CITY	4302025			FOOTBALL WEST	02/04/2025	15.25
MONROE CITY	4302025			5057001 CONCESSION LIGHTS	02/04/2025	21.25
MONROE CITY	4302025			5005201 LION PARK RESTROOM	02/04/2025	213.14
MONROE CITY	4302025			5057300 MTN VIEW LIGHTS	02/04/2025	794.05
MONROE CITY	4302025			5050001 ROPING ARENA	02/04/2025	17.65
MONROE CITY	4302025			5057200 TENNIS COURTS	02/04/2025	50.65
MONROE CITY	4302025			5049701 CANYON VIEW PARK	02/04/2025	16.33
						$1,435.45
10.6724 - SUPPLIES						
DEMCO	7635024			SUPPLIES	04/17/2025	453.41
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	696431653			LIBRARY TELEPHONE	04/11/2025	79.98
10.6729 - UTILTIES						
MONROE CITY	4302025			5004001 LIBRARY	02/04/2025	93.97
10.6730 - BUILDING MAINTENANCE						
PETERSON PLUMBING	3444690			SUPPLIES	04/10/2025	172.03
10.6746 - SUNDRY						
MODERN MARKETING	MMI162403			SUPPLIES	04/11/2025	406.03
MODERN MARKETING	MMI162491			SUPPLIES	04/16/2025	414.05
						$820.08
10.6824 - SUPPLIES						
ALVEY LUMBER	B215022			SUPPLIES	04/09/2025	55.72
ALVEY LUMBER	B215813			SUPPLIES	04/22/2025	22.47
ALVEY LUMBER	B216325			SUPPLIES	04/29/2025	94.01
INTERMOUNTAIN FARMERS	1022411941			GOPHER BAIT	04/16/2025	109.98
SEVIER COUNTY SHERIFF'S	42025			FULL CREW MAY 2025	04/18/2025	128.00
						$410.18
10.6827 - GASOLINE AND OIL						
PARKLAND USA CORP	650005-25			GASOLINE AND OIL	04/11/2025	200.23
10.6829 - UTILITIES						
MONROE CITY	4302025			5018001 CEMETERY SHOP	02/04/2025	15.85
MONROE CITY	4302025			5018002 CEMETERY MAIN	02/04/2025	37.57
						$53.42
51.4024 - SUPPLIES						
ALVEY LUMBER	B215083			SUPPLIES	04/10/2025	22.99
ALVEY LUMBER	B215830			SUPPLIES	04/22/2025	7.78
ALVEY LUMBER	B216046			SUPPLIES	04/25/2025	2.03
ALVEY LUMBER	B216083			SUPPLIES	04/25/2025	14.98
PETERSON PLUMBING	3444704			SUPPLIES	04/10/2025	320.95
PETERSON PLUMBING	3425334			SUPPLIES	04/30/2025	373.47
SALINA AUTO LOCK	671987			PADLOCKS	04/18/2025	534.00
SCHOLZEN PRODUCTS COM	3051892-00			CYLINDER LEASE	04/18/2025	84.00
						$1,360.20
51.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	650005-25			GASOLINE AND OIL	04/11/2025	200.23
51.4028 - TELEPHONE						
CENTURY LINK	4252025			TELEPHONE	04/25/2025	123.40
51.4029 - UTILITES						
MONROE CITY	4302025			5048001 WELLHOUSE	02/04/2025	32.65
MONROE CITY	4302025			5047001 WELL	02/04/2025	569.65
MONROE CITY	4302025			5045001 TREATMENT PLANT	02/04/2025	28.29
						$630.59

Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
51.4050 - WATER ASSESSMENTS						
MONROE IRRIGATION CANAL	4152025			WATER SHARES	04/15/2025	676.25
STATE ENGINEER	4112025			2025 WATER DISTRIBUTION ASSESS	04/11/2025	137.91
						$814.16
53.1601 - Construction in Progress						
JONES & DEMILLE	137394			PENSTOCK REPLACEMENT	04/21/2025	1,508.10
53.4015 - EDUCATION AND TRAINING						
IPSA	3745			HAZARD ARC TRAINING	04/17/2025	165.00
53.4024 - SUPPLIES						
ALVEY LUMBER	B214727			SUPPLIES	04/02/2025	14.98
ALVEY LUMBER	B214752			SUPPLIES	04/03/2025	22.78
ALVEY LUMBER	B214922			SUPPLIES	04/07/2025	3.00
ALVEY LUMBER	B214983			SUPPLIES	04/08/2025	6.99
ALVEY LUMBER	B215006			SUPPLIES	04/08/2025	13.41
ALVEY LUMBER	B215024			SUPPLIES	04/09/2025	113.11
ALVEY LUMBER	B215128			SUPPLIES	04/10/2025	15.48
ALVEY LUMBER	B215751			SUPPLIES	04/21/2025	19.48
ALVEY LUMBER	B215752			SUPPLIES	04/21/2025	134.94
ALVEY LUMBER	B215833			SUPPLIES	04/22/2025	28.23
ALVEY LUMBER	B216211			SUPPLIES	04/28/2025	13.68
ALVEY LUMBER	B216215			SUPPLIES	04/28/2025	0.20
ALVEY LUMBER	B216302			SUPPLIES	04/29/2025	22.47
CENTRAL ELECTRIC SUPPLY	361627			supplies	04/02/2025	622.44
CENTRAL ELECTRIC SUPPLY	361631			supplies	04/02/2025	342.35
CENTRAL ELECTRIC SUPPLY	361707			supplies	04/03/2025	20.66
CENTRAL ELECTRIC SUPPLY	362484			supplies	04/17/2025	437.42
IRBY	SO14203192.003			SUPPLIES	04/01/2025	714.00
IRBY	SO14222851.001			SUPPLIES	04/01/2025	40.00
IRBY	SO14222851.002			SUPPLIES	04/24/2025	83.00
IRBY	SO14232441.001			SUPPLIES	04/24/2025	1,560.00
IRBY	SO14243366.001			SUPPLIES	04/24/2025	2,446.00
MOUNTAINLAND SUPPLY CO.	S106070580.004			POWER METERS	04/10/2025	4,910.27
MOUNTAINLAND SUPPLY CO.	S106265379.003			POWER METERS	04/17/2025	7,000.00
						$18,584.89
53.4027 - GASOLINE AND OIL						
PARKLAND USA CORP	650005-25			GASOLINE AND OIL	04/11/2025	320.37
53.4029 - UTILITIES						
INFOWEST	4102025			TOWER INTERNET	04/10/2025	17.26
INFOWEST	1743879			TOWER INTERNET	05/01/2025	25.00
						$42.26
53.4037 - PROFESSIONAL SERVICES						
ETJ LAW, INC	3007			UAMPS CONTRACT / SITLA	10/01/2024	390.00
ETJ LAW, INC	3039			UAMPS AGREMENT REVIEW	11/01/2024	65.00
						$455.00
53.4038 - ADVERTISING-OTHER SERVICES						
KSVC 980 AM	36290-9			ADVERSTISING	04/30/2025	165.00
KSVC 980 AM	402414-1			ADVERSTISING BASEBALL	04/30/2025	150.00
SEVIER COUNTY HORSE BRE	592025			ADVERTISING	05/09/2025	100.00
						$415.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	1252939			APRIL LANDFILL BILLING	04/30/2025	6,635.25
58.4024 - SUPPLIES						
ALVEY LUMBER	B214730			SUPPLIES	04/02/2025	22.47
ALVEY LUMBER	B215910			SUPPLIES	04/23/2025	19.07
ALVEY LUMBER	B216285			SUPPLIES	04/29/2025	2.39
ALVEY LUMBER	B216304			SUPPLIES	04/29/2025	3.49
MOUNTAINLAND SUPPLY CO.	S106764169.001			IRRIGATION SUPPLIES	02/04/2025	80.27
PETERSON PLUMBING	3439263			IRRIGATION SUPPLIES	04/02/2025	58.11
PETERSON PLUMBING	3447700			MAIN ST REPAIR	04/15/2025	1,882.85
						$2,068.65
58.4029 - UTILITIES						
MONROE CITY	4302025			5046001 IRRIGATION POND	02/04/2025	375.25
						$42,139.80

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________

CD's

Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.1580 - SUSPENSE						
MONROE CITY	4212025			PAYROLL TRANSFER	04/21/2025	22,388.18
MONROE CITY	4212025			PAYROLL TRANSFER	04/21/2025	6,917.41
MONROE CITY	4292025			PAYROLL TRANSFER	04/29/2025	24,200.20
MONROE CITY	4292025			PAYROLL TRANSFER	04/29/2025	7,251.53
						$60,757.32
10.2220 - FICA PAYABLE						
INTERNAL REVENUE SERVIC	PR040425-465			Social Security Tax	04/07/2025	2,750.12
INTERNAL REVENUE SERVIC	PR040425-465			Medicare Tax	04/07/2025	643.16
INTERNAL REVENUE SERVIC	PR041825-465			Social Security Tax	04/21/2025	3,000.88
INTERNAL REVENUE SERVIC	PR041825-465			Medicare Tax	04/21/2025	701.86
						$7,096.02
10.2221 - FWT PAYABLE						
INTERNAL REVENUE SERVIC	PR040425-465			Federal Income Tax	04/07/2025	2,060.01
INTERNAL REVENUE SERVIC	PR041825-465			Federal Income Tax	04/21/2025	2,074.76
						$4,134.77
10.2222 - STATE WITHHOLDING TAX PAYABLE						
UTAH STATE TAX COMMISION	PR040425-466			State Income Tax	04/07/2025	893.55
UTAH STATE TAX COMMISION	PR041825-466			State Income Tax	04/21/2025	950.00
						$1,843.55
10.2230 - EMPLOYEE RETIREMENT PAYABLE						
UTAH RETIREMENT SYSTEM	PR040425-467			State Retirement	04/07/2025	3,192.82
UTAH RETIREMENT SYSTEM	PR040425-467			401k	04/07/2025	314.00
UTAH RETIREMENT SYSTEM	PR040425-467			Roth IRA	04/07/2025	355.00
UTAH RETIREMENT SYSTEM	PR041825-467			State Retirement	04/21/2025	3,216.06
UTAH RETIREMENT SYSTEM	PR041825-467			401k	04/21/2025	313.07
UTAH RETIREMENT SYSTEM	PR041825-467			Roth IRA	04/21/2025	355.00
						$7,745.95
10.2231 - Long Term Disability						
LONG TERM DISABILITY INSU	PR040425-468			Long Term Disability	04/07/2025	141.81
LONG TERM DISABILITY INSU	PR041825-468			Long Term Disability	04/21/2025	142.64
						$284.45
10.2232 - EMPLOYEE SAVINGS						
JACEE BARNEY	4162025			EMPLOYEE SAVINGS WITHDRAWL	04/16/2025	7,000.00
10.2240 - GROUP INSURANCE PAYABLE						
Public Employees Health Progra	4302025				04/30/2025	1,603.73
10.4413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025			health insurance	04/30/2025	1,959.90
Utah Local Government Trust	1618619			ACCIDENTAL DENTAL	04/30/2025	5.20
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	49.58
						$2,014.68
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
AMERICAN LEGION POST #37	4252025			FLAGS FOR SALE	04/25/2025	295.00
10.4421 - BOOKS, SUBSCRIPTIONS & MEMB.						
VISA	APRIL 2025 CRE			UCMA CONFERENCE	03/18/2025	435.00
10.4423 - TRAVEL						
ALLISON LEAVITT	482025			UMCA ACADEMY CEDAR CITY MILEA	04/08/2025	154.00
ALLISON LEAVITT	482025			UMCA ACADEMY CEDAR CITY MEALS	04/08/2025	99.00
						$253.00
10.4424 - SUPPLIES						
SMART SCENTS	13721			SCENT REFILLS	04/22/2025	12.00
VISA	APRIL 2025 CRE			STAPLES-SUPPLIES	03/18/2025	63.93
VISA	APRIL 2025 CRE			STAMPS	03/18/2025	365.00
						$440.93
10.4431 - DATA PROCESSING						
JJ & S ENTERPRISES LLC	XC04012025-656			OFFICE COMPUTER	04/01/2025	2,525.94
JJ & S ENTERPRISES LLC	XC04012025-656			OFFICE LAP TOP	04/01/2025	1,019.69
VISA	APRIL 2025 CRE			ADOBE SUBSCRIPTION	03/18/2025	63.80
						$3,609.43
10.4439 - ENGINEERING CHARGES						
JONES & DEMILLE	0317020			ORDINANCE RESEARCH/	03/12/2025	742.50
10.5313 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	456.54
10.5324 - SUPPLIES						
TONG'S FIRE EXTINGUISHER	3288			FIRE EXTINGUISHER	04/02/2025	117.50
VISA	APRIL 2025 CRE			LEATHERMAN	03/18/2025	149.15
VISA	APRIL 2025 CRE			FAMILY DOLLAR-PAPER PLATES	03/18/2025	14.40
						$281.05
10.6013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	843.79
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	42.49
						$886.28

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.6023 - TRAVEL						
JOHN DRAPER	4/28/2025 TRAV			TRAVEL TO ROAD SCHOOL-MEALS	04/28/2025	33.00
JOHN DRAPER	4/28/2025 TRAV			TRAVEL TO ROAD SCHOOL-MILEAGE	04/28/2025	224.00
						$257.00
10.6024 - SUPPLIES						
VISA	APRIL 2025 CRE			HARBOR FREIGHT-SHOP	03/18/2025	18.14
VISA	APRIL 2025 CRE			HARBOR FREIGHT-SHOP	03/18/2025	24.54
VISA	APRIL 2025 CRE			AMAZON-SHOP	03/18/2025	25.18
VISA	APRIL 2025 CRE			AMAZON-SHOP	03/18/2025	122.65
						$190.51
10.6030 - STREET MAINTENANCE						
JONES & DEMILLE	0137191			PAVEMENT PRESERVATION	03/28/2025	8,400.00
10.6046 - SUNDRY						
JJ & S ENTERPRISES LLC	XC04012025-656			GIS COMPUTER	04/01/2025	1,478.30
10.6413 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	16.82
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	24.79
						$41.61
10.6424 - SUPPLIES						
MONROE CITY	PETTY CASH 4/			RHETT CAR WASH	04/30/2025	3.00
MONROE CITY	PETTY CASH 4/			RHETT CAR WASH	04/30/2025	6.00
MONROE CITY	PETTY CASH 4/			PENS, PAPER	04/30/2025	14.24
SMART SCENTS	13721			SCENT REFILLS	04/22/2025	24.00
VISA	APRIL 2025 CRE			STAPLES-TOILET PAPER/PAPER TOW	03/18/2025	120.27
VISA	APRIL 2025 CRE			HOME DEPOT-TRIMMER	03/18/2025	175.00
WHITE'S SANITATION	53X00572			PARK & FISH POND TRASH REMOVAL	03/31/2025	302.75
						$645.26
10.6426 - VEHICLE MAINTENANCE						
VISA	APRIL 2025 CRE			PARKS TRUCK	03/18/2025	79.99
10.6713 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	16.82
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	21.24
						$38.06
10.6720 - AUDIO BOOKS						
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	4.10
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	18.62
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	18.62
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	10.44
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	14.89
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	14.89
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	14.89
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	14.89
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	14.89
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	18.62
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	5.32
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	15.94
						$166.11
10.6721 - BOOKS, GENERAL FUND						
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	9.91
10.6724 - SUPPLIES						
VISA	APRIL 2025 CRE			WALMART-SUPPLIES	03/18/2025	51.71
10.6746 - SUNDRY						
VISA	APRIL 2025 CRE			AMAZON	03/18/2025	63.31
10.6750 - OTHER GRANT						
VISA	APRIL 2025 CRE			USPS-LIBRARY MAIL	03/18/2025	39.46
VISA	APRIL 2025 CRE			USPS-LIBRARY MAIL	03/18/2025	29.95
VISA	APRIL 2025 CRE			USPS-LIBRARY MAIL	03/18/2025	35.63
VISA	APRIL 2025 CRE			USPS-LIBRARY MAIL	03/18/2025	29.24
						$134.28
10.6755 - EQUIPMENT						
JJ & S ENTERPRISES LLC	XC04012025-656			LIBRARY COMPUTERS	04/01/2025	3,666.24
10.6813 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	16.82
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	21.25
						$38.07
10.6824 - SUPPLIES						
VISA	APRIL 2025 CRE			HOME DEPOT-TRIMMER	03/18/2025	175.00
VISA	APRIL 2025 CRE			STAPLES-TOILET PAPER/PAPER TOW	03/18/2025	120.28
						$295.28
40.4003.1 - STORM DRAINAGE PROJECT						
HAWLEY ROCK PRODUCTS, I	16023			ROAD BASE CANAL PROJECT	02/06/2025	194.69
HAWLEY ROCK PRODUCTS, I	16036			ROAD BASE CANAL PROJECT	02/10/2025	189.47

Monroe City
Payment Approval

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
HAWLEY ROCK PRODUCTS, I	16052			ROAD BASE CANAL PROJECT	02/11/2025	96.58
HAWLEY ROCK PRODUCTS, I	16094			ROAD BASE CANAL PROJECT	02/18/2025	84.86
HAWLEY ROCK PRODUCTS, I	16113			CRUSHED ROCK CANAL PROJECT	02/19/2025	191.99
HAWLEY ROCK PRODUCTS, I	16114			ROAD BASE CANAL PROJECT	02/19/2025	96.63
HAWLEY ROCK PRODUCTS, I	16188			GRAVEL CANAL PROJECT	03/03/2025	173.00
HAWLEY ROCK PRODUCTS, I	16273			ROAD BASE CANAL PROJECT	03/13/2025	208.61
HAWLEY ROCK PRODUCTS, I	03182025			ROAD BASE CANAL PROJECT	03/18/2025	196.57
						$1,432.40
51.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	2,109.49
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	77.90
						$2,187.39
51.4021 - BOOKS, SUBSCRIPTIONS & MEMB.						
VISA	APRIL 2025 CRE			CROSS CONNECTION RENEWAL	03/18/2025	150.00
51.4023 - TRAVEL						
VISA	APRIL 2025 CRE			HILTON-WATER CONFERENCE DARR	03/18/2025	624.48
VISA	APRIL 2025 CRE			HILTON-WATER CONFERENCE JOHN	03/18/2025	156.12
						$780.60
51.4024 - SUPPLIES						
MONROE CITY	PETTY CASH 4/			DARRELL CAR WASH	04/30/2025	5.00
TONG'S FIRE EXTINGUISHER	3288			FIRE EXTINGUISHER	04/02/2025	375.00
						$380.00
53.1311 - ACCOUNTS RECEIVABLE - UTILITY						
CARTER, DEBRA A	Refund: 4131407			Refund: 4131407 - LAKE, DEBRA A	04/08/2025	82.90
SWEET, JEFF	Refund: 4020001			Refund: 4020001 - SWEET, JEFF	04/29/2025	162.58
						$245.48
53.2120 - SALES TAX PAYABLE						
UTAH STATE TAX COMMISION	4282025			3 2025 MONTHLY SALES TAX PAYMEN	04/28/2025	4,267.48
53.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025				04/30/2025	8,437.93
Utah Local Government Trust	1618620			WORKERS COMP	04/30/2025	116.86
						$8,554.79
53.4023 - TRAVEL						
DOWELL, CHRIS	4/1/2025 TRAVE			TRAVEL TO SCHOOL	04/01/2025	130.00
DOWELL, CHRIS	4/9/2025			TRAVEL TO SCHOOL	04/09/2025	130.00
DOWELL, CHRIS	4/15/2025			TRAVEL TO SCHOOL	04/15/2025	130.00
DOWELL, CHRIS	4/23/2025			TRAVEL TO SCHOOL	04/23/2025	130.00
JOSEY PARSONS	UAMPS 4/14/25			UAMPS TRAVEL/MEALS	04/14/2025	73.00
JOSEY PARSONS	UAMPS 4/14/25			UAMPS TRAVEL/MILEAGE	04/14/2025	224.00
VISA	APRIL 2025 CRE			HILTON GARDEN-CHRIS	03/18/2025	156.12
VISA	APRIL 2025 CRE			ABBEY INN-IPSA MEETING	03/18/2025	150.51
VISA	APRIL 2025 CRE			HOME2SUITES METER SCHOOL	03/18/2025	497.26
VISA	APRIL 2025 CRE			CASA BLANCA-IPSA	03/18/2025	8.99
VISA	APRIL 2025 CRE			AIRBNB-UAMPS	03/18/2025	349.92
VISA	APRIL 2025 CRE			HILTON-WATER CONFERENCE JOSEY	03/18/2025	624.48
VISA	APRIL 2025 CRE			DELTA-UAMPS	03/18/2025	478.96
						$3,083.24
53.4024 - SUPPLIES						
MONROE CITY	PETTY CASH 4/			CHRIS CAR WASH	04/30/2025	5.00
MONROE CITY	PETTY CASH 4/			JOSEY CAR WASH	04/30/2025	5.00
MONROE CITY	PETTY CASH 4/			JOHN CAR WASH	04/30/2025	5.00
MONROE CITY	PETTY CASH 4/			JOHN CAR WASH	04/30/2025	4.00
MOUNTAINLAND SUPPLY CO.	S106070580.003			HONEYWELL METERS	03/03/2025	7,212.14
MOUNTAINLAND SUPPLY CO.	S106146147.001			SENSUS	03/03/2025	1,274.97
VISA	APRIL 2025 CRE			BULLIES-HYDRO WORK	03/18/2025	98.29
VISA	APRIL 2025 CRE			PADLOCKS	03/18/2025	120.00
VISA	APRIL 2025 CRE			HYDRAULIC PUMP	03/18/2025	178.53
						$8,902.93
53.4031 - DATA PROCESSING						
CRAIG CURTIS	87			IT & INTERNET	03/31/2025	1,050.00
53.4038 - ADVERTISING-OTHER SERVICES						
VISA	APRIL 2025 CRE			EASTER EGG HUNT	03/18/2025	179.98
53.4039 - POWER PURCHASED-UAMPS						
UAMPS	4302025			MAR 2025 MONTHLY BILLING	04/25/2025	98,200.65
58.1601 - Construction in progress						
HAWLEY ROCK PRODUCTS, I	16260			CONCRET BASE FOR TOWER	03/12/2025	1,488.00
58.4013 - EMPLOYEES BENEFITS						
Public Employees Health Progra	4302025			EMPLOYEE BENEFITS	04/30/2025	1,265.69
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	53X00572			RESIDENTIAL TRASH REMOVAL	03/31/2025	11,697.75
WHITE'S SANITATION	53X00572			BIN REMOVAL	03/31/2025	92.25
						$11,790.00

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
72.4082 - EQUIPMENT & SUPPLIES - SOFTBALL						
KRISSY MILLER	SUPPLY REIMB			BIG 5 LINE UP CARD	04/23/2025	57.69
KRISSY MILLER	SUPPLY REIMB			SEVIER OFFICE SUPPLY	04/23/2025	58.71
KRISSY MILLER	SUPPLY REIMB			WALMART	04/23/2025	4.74
						$121.14
72.4088 - EQUIPMENT & SUPPLIES - BOYS BASEBALL						
VISA	APRIL 2025 CRE			EPIC SPORTS-CREDIT	03/18/2025	-28.80
VISA	APRIL 2025 CRE			AMAZON-BASEBALLS	03/18/2025	43.90
VISA	APRIL 2025 CRE			AMAZON-TAGS FOR BAGS	03/18/2025	10.12
VISA	APRIL 2025 CRE			MARUCCI SPORTS-HELMETS	03/18/2025	516.73
VISA	APRIL 2025 CRE			EPIC SPORTS-BAGS	03/18/2025	482.79
VISA	APRIL 2025 CRE			RAWLINGS-TEES	03/18/2025	119.92
VISA	APRIL 2025 CRE			RAWLINGS-TEEBALLS	03/18/2025	40.67
VISA	APRIL 2025 CRE			AMAZON-BASEBALLS	03/18/2025	51.88
VISA	APRIL 2025 CRE			BASEBALL SAVINGS-HELMETS/CATC	03/18/2025	762.92
VISA	APRIL 2025 CRE			BASEBALL SAVINGS-HELMETS/CATC	03/18/2025	1,619.32
						$3,619.45
						$263,135.06

Dated: ______________________________

Mayor: ______________________________

City Council: ______________________________

____

____

____

____

____

City Recorder: ______________________________