

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4424 - SUPPLIES						
GG'S MARKETPLACE	02-980479			BUILDING CLEANING SUPPLIES	08/15/2026	107.70
MID AMERICAN RESEARCH C	0886093-IN			CHEMICAL SUPPLIES	08/14/2026	338.90
MOORE ELECTRONICS, INC.	13934			RECORDER SUPPORT	04/27/2026	59.50
PRIMO BRANDS	06H875000892			WATER FOR OFFICE	08/18/2026	115.28
SEVIER OFFICE SUPPLY	1074196-0			COPIES	07/15/2026	22.50
SEVIER OFFICE SUPPLY	1075331-0			NEWSLETTER PAPER	08/13/2026	32.97
SEVIER OFFICE SUPPLY	1075585-0			PAPER	08/19/2026	135.00
						\$811.85
10.4428 - TELEPHONE						
CENTURY LINK	CH8252026			TELEPHONE	08/25/2026	125.47
CENTURY LINK-LUMEN	796501107			TELEPHONE	08/12/2026	12.84
GRANITE TELECOMMUNICATI	760717166			CITY HALL TELEPHONE	09/01/2026	404.77
						\$543.08
10.4429 - UTILITIES						
ENBRIDGE GAS	8172026			7151830000 10 N MAIN CITY HALL	08/27/2026	7.36
ENBRIDGE GAS	8172026			0851120000 45 N MAIN FS	08/27/2026	7.27
						\$14.63
10.4431 - DATA PROCESSING						
PELORUS METHODS	261001			SOFTWARE & SUPPORT	09/01/2026	1,850.00
10.4439 - ENGINEERING CHARGES						
JONES & DEMILLE	0141989			PLANNING STUDIES-KENDALL	08/12/2026	70.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	08192026			STREET LIGHT	08/18/2026	20.37
10.4447 - SR. CITIZENS						
PETERSON PLUMBING	3732743			SR. CENTER REPAIR	08/12/2026	22.55
10.5324 - SUPPLIES						
ALVEY LUMBER	B238795			FIRE DEPARTMENT	08/03/2026	14.37
GG'S MARKETPLACE	02-970679			FIRE FAMILY PARTY	08/06/2026	64.33
GG'S MARKETPLACE	02-974935			FIRE FAMILY PARTY	08/10/2026	11.47
GG'S MARKETPLACE	02-984655			FIRE FAMILY PARTY	08/19/2026	152.49
LINS	02-12073			FIRE DEPARTMENT	08/18/2026	51.88
						\$294.54
10.5326 - VEHICLE MAINTENANCE						
SOUTHERN TIRE MART	6290029770			1996 FIRE TRUCK TIRES	08/14/2026	2,993.30
10.5328 - TELEPHONE						
CENTURY LINK	8252026FH			FIRE DEPARTMENT PHONE	08/25/2026	57.47
10.5329 - UTILITIES						
ENBRIDGE GAS	8172026			6540948808 120 S FIRE STATION	08/27/2026	10.84
10.5353 - CAPITAL OUTLAY TURN OUTS						
MES SERVICE COMPANY LLC	IN2571016			TURN OUT BOOTS PETERSON	08/20/2026	375.00
10.6024 - SUPPLIES						
ALVEY LUMBER	B238931			SHOP SUPPLIES	08/06/2026	2.29
ALVEY LUMBER	B239464			SHOP SUPPLIES	08/18/2026	23.95
ALVEY LUMBER	B239769			SHOP SUPPLIES	08/26/2026	9.49
ALVEY LUMBER	B239824			SHOP SUPPLIES	08/27/2026	32.31
MID AMERICAN RESEARCH C	0886093-IN			CHEMICAL SUPPLIES	08/14/2026	1,108.05
						\$1,176.09
10.6025 - EQUIPMENT MAINTENANCE						
BIPS AUTO PARTS	944787			GREASE	08/11/2026	16.48
10.6026 - VEHICLE MAINTENANCE						
LARSEN'S ACE HARDWARE	6803			JOHN'S TRUCK	08/04/2026	41.99
10.6029 - UTILITIES						
ENBRIDGE GAS	8172026			6890540000 655 S MAIN SHOP	08/27/2026	7.72
10.6041 - INSURANCE						
CLEGG CONSULT	249			UDOT GRANT	09/03/2026	127.50
10.6424 - SUPPLIES						
ALVEY LUMBER	C51120			PARK SUPPLIES	08/03/2026	5.98
ALVEY LUMBER	B238863			PARK SUPPLIES	08/05/2026	9.49
ALVEY LUMBER	B238934			PARK SUPPLIES	08/06/2026	4.79
ALVEY LUMBER	B239088			PARK SUPPLIES	08/10/2026	12.47
ALVEY LUMBER	B239192			PARK SUPPLIES	08/12/2026	20.86
ALVEY LUMBER	C51140			PARK SUPPLIES	08/17/2026	9.98
ALVEY LUMBER	B239441			PARK SUPPLIES	08/18/2026	3.59
ALVEY LUMBER	B239671			PARK SUPPLIES	08/24/2026	14.99
ALVEY LUMBER	B239676			PARK SUPPLIES	08/24/2026	14.99
LARSEN'S ACE HARDWARE	8401			SPLASH PAD	08/18/2026	6.99
ON THE GO	48083			FISHING POND RESTROOM	08/31/2026	94.50
PETERSON PLUMBING	3726923			RESTROOM REPAIR/SPRINKLERS	08/03/2026	233.01
WHITE'S SANITATION	68X00594			PARK & FISH POND TRASH REMOVAL	08/31/2026	276.00
						\$707.64
10.6426 - VEHICLE MAINTENANCE						
BIPS AUTO PARTS	943144			2000 CHEV AC	07/21/2026	36.99

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10.6429 - UTILITIES						
ENBRIDGE GAS	8172026			2245260000 210 S COMMUNITY CENT	08/27/2026	7.74
10.6430 - BUILDING MAINTENANCE						
PETERSON PLUMBING	3728010			COMMUNITY CENTER REPAIRS	08/04/2026	302.39
10.6437 - PARKS & RECREATION						
CLEGG CONSULT	249			CONSULTING-PICKLEBALL COURTS	09/03/2026	2,847.50
10.6720 - AUDIO BOOKS						
PLAYAWAY PRODUCTS	543723			BOOKS	07/30/2026	64.99
10.6721 - BOOKS, GENERAL FUND						
SEVIER OFFICE SUPPLY	1075096-0			BOOKS	08/07/2026	22.39
SEVIER OFFICE SUPPLY	1075208-0			BOOKS	08/11/2026	14.39
						\$36.78
10.6722 - CHILDREN'S BOOKS						
PENWORTHY/MEDIA SOURC	0620525-IN			BOOKS	08/02/2026	248.70
SEVIER OFFICE SUPPLY	1074874-0			BOOKS	08/03/2026	16.19
						\$264.89
10.6724 - SUPPLIES						
SEVIER OFFICE SUPPLY	1074883-0			TONER	08/03/2026	141.00
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	760717166			LIBRARY TELEPHONE	09/01/2026	117.26
10.6729 - UTILITIES						
ENBRIDGE GAS	8172026			6533938176 55 N MAIN LIBRARY	08/27/2026	7.78
10.6824 - SUPPLIES						
ALVEY LUMBER	B238796			CEMETERY SUPPLIES	08/04/2026	25.39
ALVEY LUMBER	B238896			CEMETERY SUPPLIES	08/05/2026	29.67
ALVEY LUMBER	B239194			CEMETERY SUPPLIES	08/12/2026	5.79
ALVEY LUMBER	B239268			CEMETERY SUPPLIES	08/14/2026	17.94
ALVEY LUMBER	B239498			CEMETERY SUPPLIES	08/19/2026	22.97
PETERSON PLUMBING	3737744			CEMETERY SPRINKLERS	08/20/2026	1,363.43
PETERSON PLUMBING	3738311			SPRINKLER REPAIR	08/21/2026	-1,210.80
PETERSON PLUMBING	3738317			SPRINKLER REPAIR	08/21/2026	670.74
PETERSON PLUMBING	3742377			CEMETERY SUPPLIES	08/28/2026	9.85
SEVIER COUNTY SHERIFF'S	08302026			INMATE CREW	08/30/2026	128.00
						\$1,062.98
10.6846 - SUNDRY						
Full Draw Designs	FD5605			CEMTERY STREET SIGNS	08/12/2026	3,696.00
22.4070 - DEBT SERVICE-PRINCIPAL						
UTAH STATE DIVISION OF FIN	11 - 2015 MBA L			Principal - 2015 MBA Lease Revenue	09/30/2026	5,000.00
UTAH STATE DIVISION OF FIN	5 - 2021 MBA Le			Principal - 2021 MBA Lease Revenue	09/30/2026	5,000.00
						\$10,000.00
22.4075 - DEBT SERVICE-INTEREST						
UTAH STATE DIVISION OF FIN	982026			Interest - 2021 MBA Lease Revenue	09/08/2026	-0.01
UTAH STATE DIVISION OF FIN	5 - 2021 MBA Le			Interest - 2021 MBA Lease Revenue	09/30/2026	400.00
						\$399.99
51.4024 - SUPPLIES						
PETERSON PLUMBING	3728024			METER PILLOW INSULATION	08/04/2026	797.70
PETERSON PLUMBING	3730318			METER PILLOW INSULATION	08/06/2026	505.21
PETERSON PLUMBING	3727634			MINERAL OIL WELL	08/14/2026	1,126.98
PETERSON PLUMBING	3734482			WATER STOCK	08/14/2026	1,648.56
PETERSON PLUMBING	3734544			IRRIGATION REPAIRS	08/14/2026	6.44
PETERSON PLUMBING	3735203			COMMUNITY CENTER REPAIRS	08/17/2026	-3.79
PETERSON PLUMBING	3742555			WATER SUPPLIES	08/28/2026	338.48
						\$4,419.58
51.4054 - CAPITAL OUTLAY - EQUIP-METERS						
MOUNTAINLAND SUPPLY CO.	S108095820.001			WATER METER	08/17/2026	10,102.65
53.4015 - EDUCATION AND TRAINING						
IPSA	1069			APPRENTICE TESTING-CHRIS DOWE	09/08/2026	250.00
53.4023 - TRAVEL						
DOWELL, CHRIS	982026			TRAVEL TO SCHOOL	09/08/2026	135.00
53.4024 - SUPPLIES						
ALVEY LUMBER	B238745			POWER SUPPLIES	08/03/2026	18.99
ALVEY LUMBER	B239082			POWER SUPPLIES	08/10/2026	43.73
ALVEY LUMBER	B239432			POWER SUPPLIES	08/18/2026	15.99
CENTRAL ELECTRIC SUPPLY	392042			POWER SUPPLIES	08/04/2026	28.62
CENTRAL ELECTRIC SUPPLY	393294			POWER SUPPLIES	08/27/2026	36.80
IRBY	SO13901155.001			TRANSFORMERS	08/24/2026	10,600.00
WESCO	6853149-01			POWER STOCK	08/05/2026	534.00
WESCO	6856398-00			WIRE	08/05/2026	3,032.29
						\$14,310.42
53.4025 - EQUIPMENT MAINTENANCE						
ALTEC INDUSTRIES INC.	13756926			PARTS FOR OLD BUCKET TRUCK	08/26/2026	216.38

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53.4029 - UTILITIES						
INFOWEST	2151942			METER TOWER	09/01/2026	20.05
53.4037 - PROFESSIONAL SERVICES						
UTILITY FINANCIAL Solutio	19050UFS			RATE STUDY DESIGN	08/05/2026	2,400.00
UTILITY FINANCIAL Solutio	27053UFS			PCA SUPPORT	08/05/2026	1,155.00
UTILITY FINANCIAL Solutio	6172UFS			IMPACT FEE ANALYSIS	08/05/2026	612.50
						\$4,167.50
53.4038 - ADVERTISING-OTHER SERVICES						
ALVEY LUMBER	B239715			PUBLIC POWER GIFT	08/25/2026	50.00
KSVC 980 AM	46047-1			ADVERSTISING	08/15/2026	165.00
						\$215.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	1260795			LANDFILL BILLING SEPTEMBER 2026	08/31/2026	6,635.25
58.4024 - SUPPLIES						
ALVEY LUMBER	B239213			IRRIGATION SUPPLIES	08/13/2026	16.50
ALVEY LUMBER	B239429			IRRIGATION SUPPLIES	08/18/2026	35.66
ALVEY LUMBER	C51114			IRRIGATION SUPPLIES	08/18/2026	13.49
ALVEY LUMBER	B239509			IRRIGATION SUPPLIES	08/20/2026	-10.49
ALVEY LUMBER	B239673			IRRIGATION SUPPLIES	08/24/2026	7.16
PETERSON PLUMBING	3730484			MARKING PAINT	08/06/2026	99.60
PETERSON PLUMBING	3731897			IRRIGAION REPAIRS	08/11/2026	98.39
PETERSON PLUMBING	3732749			IRRIGATION STOCK	08/12/2026	43.07
PETERSON PLUMBING	3741151			IRRIGATION REPAIR	08/26/2026	690.99
PETERSON PLUMBING	3742383			IRRIGAION SUPPLIES	08/28/2026	5.89
PETERSON PLUMBING	3742406			IRRIGAION SUPPLIES	08/28/2026	-641.54
						\$358.72
59.4035 - ADMINISTRATIVE SERVICES						
WHITE'S SANITATION	68X00594			BIN REMOVAL	08/31/2026	123.00
WHITE'S SANITATION	68X00594			RESIDENTIAL TRASH REMOVAL	08/31/2026	16,765.50
						\$16,888.50
72.4083 - EQUIPMENT & SUPPLIES - SOCCER						
LARSEN'S ACE HARDWARE	8118			SOCCER FIELD PAINT	08/15/2026	193.97
						\$86,040.36

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Dated: 9/8/27

Mayor: [Signature]

City Council: [Signature]

[Signature]

[Signature]

[Signature]

City Recorder: [Signature]