

Beaver City
Disbursement Listing
Checking - Utah Independent - 09/06/2026 to 09/21/2026

Payee Name	Reference Number	Payment Date	Payment Amount	Void Date	Void Amount	Source
ROBINSON, MATTHEW N.	047379	09/09/2026	\$529.20			Purchasing
ALTEC INDUSTRIES, INC.	047380	09/09/2026	\$396.74			Purchasing
AMAZON CAPITAL SERVICES, INC	047381	09/09/2026	\$108.41			Purchasing
ANIXTER INC	047382	09/09/2026	\$2,675.15			Purchasing
ANYTIME ROAD SERVICE & REPAIR, I	047383	09/09/2026	\$1,308.34			Purchasing
BAT ELECTRIC, INC.	047384	09/09/2026	\$6,315.06			Purchasing
BEAU'S AUTO PARTS	047385	09/09/2026	\$142.58			Purchasing
BEAVER CITY CORPORATION	047386	09/09/2026	\$19,969.03			Purchasing
BEAVER NURSERY INC.	047387	09/09/2026	\$125.59			Purchasing
BIG O TIRES	047388	09/09/2026	\$5,085.17			Purchasing
CARTER, VICTORIA	047389	09/09/2026	\$240.00			Purchasing
CENTURY EQUIPMENT CO. INC.	047390	09/09/2026	\$924.67			Purchasing
DENNIS JOHNSON ELECTRIC	047391	09/09/2026	\$900.00			Purchasing
DS ACCOUNTING SERVICES LLC	047392	09/09/2026	\$2,250.00			Purchasing
FISHLAKE LUMBER CO.	047393	09/09/2026	\$302.65			Purchasing
FUEL NETWORK	047394	09/09/2026	\$4,597.75			Purchasing
FULL SCALE CONSTRUCTION, LLC	047395	09/09/2026	\$4,600.00			Purchasing
GLOBAL RENTAL CO., INC	047396	09/09/2026	\$6,200.00			Purchasing
HOME TOUCH FINISHING, LLC	047397	09/09/2026	\$404.74			Purchasing
HUGHES & SONS, INC.	047398	09/09/2026	\$1,911.32			Purchasing
JONES & DEMILLE ENGINEERING	047399	09/09/2026	\$29,213.05			Purchasing
JUSTIN W. WAYMENT, P.C.	047400	09/09/2026	\$21,944.50			Purchasing
K&L KLEAN LLC	047401	09/09/2026	\$2,140.00			Purchasing
KOLDTEMP SERVICES LLC	047402	09/09/2026	\$267.00			Purchasing
LUNDWALL, BONNIE	047403	09/09/2026	\$79.00			Purchasing
MILE HIGH TURFGRASS, LLC	047404	09/09/2026	\$398.97			Purchasing
MOENAVE GARAGE DOORS, LLC	047405	09/09/2026	\$450.00			Purchasing
MOUNTAIN WEST COMPUTERS	047406	09/09/2026	\$278.00			Purchasing
NICHOLAS & COMPANY, INC.	047407	09/09/2026	\$1,899.46			Purchasing
NOWERS, CODY	047408	09/09/2026	\$161.25			Purchasing
PEPSI-COLA COMPANY	047409	09/09/2026	\$398.93			Purchasing
POSTMASTER	047410	09/09/2026	\$2,120.00			Purchasing
PRECISION CONTRACTORS, INC	047411	09/09/2026	\$1,060,272.68			Purchasing
RELA DYNE WEST, LLC	047412	09/09/2026	\$372.51			Purchasing
SCHOLZEN PRODUCTS CO., INC.	047413	09/09/2026	\$4,668.82			Purchasing
STANDARD PLUMBING SUPPLY COMP	047414	09/09/2026	\$252.31			Purchasing
TERRY, WESTLAND CONSTRUCTION	047415	09/09/2026	\$300.00			Purchasing
THOMAS, MORGAN	047416	09/09/2026	\$270.00			Purchasing
UNIFIRST CORPORATION	047417	09/09/2026	\$160.74			Purchasing
UTAH DEPARTMENT OF GOVERNMENT	047418	09/09/2026	\$94,699.99			Purchasing
UTAH DIVISION OF ARTS & MUSEUMS	047420	09/09/2026	\$250.00			Purchasing
VERIZON WIRELESS	047421	09/09/2026	\$2,747.26			Purchasing
WESTERN ELECTRICAL ALLIANCE, LL	047422	09/09/2026	\$22,200.00			Purchasing
WHEELER MACHINERY CO.	047423	09/09/2026	\$851.44			Purchasing
WILKINSON SUPPLY	047424	09/09/2026	\$78.89			Purchasing
YAMAHA MOTOR FINANCE CORP.	047425	09/09/2026	\$414.05			Purchasing
FOREUP GOLF SOFTWARE	EFT	09/11/2026	\$529.00			Purchasing
UTAH DEPT. OF WORKFORCE SERVIC	EFT	09/11/2026	\$3,871.15			Purchasing
			\$1,310,275.40		\$0.00	

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Dated: _____

Mayor: _____

City Council:

City Recorder: _____