

**Monroe City
Payment Approval**

Vendor	Invoice No.	PO Number	Activity No.	Description	Date	Amount
10.4414 - 24TH & MISCELLANEOUS EXPENSES						
LILY'S RICHFIELD FLORAL	2974			FLOWERS FOR OLDROYD AND TREJ	09/12/2026	186.00
10.4423 - TRAVEL						
JACEE BARNEY	2026 ACADEMY			ACADEMY MILEAGE	10/10/2026	275.50
JACEE BARNEY	2026 ACADEMY			ACADEMY MEALS	10/10/2026	287.00
						\$562.50
10.4424 - SUPPLIES						
MOORE ELECTRONICS, INC.	13974			IT SUPPORT	09/21/2026	89.25
SEVIER OFFICE SUPPLY	1077349-0			TONER	09/30/2026	372.67
						\$461.92
10.4428 - TELEPHONE						
CENTURY LINK-LUMEN	800501441			TELEPHONE	09/12/2026	17.89
GRANITE TELECOMMUNICATI	766613652			CITY HALL TELEPHONE	09/30/2026	443.74
						\$461.63
10.4429 - UTILITIES						
ENBRIDGE GAS	CITY 0926			GAS SERVICE	09/11/2026	14.32
10.4437 - PROFESSIONAL AND TECHNICAL						
ETJ LAW, INC	3450			PROFESSIONAL SERVICES	09/24/2026	985.00
10.4439 - ENGINEERING CHARGES						
JONES & DEMILLE	0142404			SUBDIVISION ORDINANCE/ REVIEW A	09/15/2026	420.00
10.4446 - SUNDRY						
ROCKY MOUNTAIN POWER	9/18/2026 STRE			STREET LIGHT	09/18/2026	21.25
10.5237 - PROFESSIONAL AND TECHNICAL						
SEVIER COUNTY	1261358			QUARTERLY LAW ENFORCEMENT 4T	09/30/2026	11,500.00
10.5329 - UTILITIES						
ENBRIDGE GAS	FIRE STATION 0			GAS SERVICE	09/11/2026	22.60
10.6024 - SUPPLIES						
ALVEY LUMBER	B240013			DRILL CARD, WRENCH	09/01/2026	30.25
ALVEY LUMBER	B240064			BOLTS	09/02/2026	6.79
ALVEY LUMBER	B240288			BOLTS	09/08/2026	14.28
ALVEY LUMBER	B240293			BOLT RETURN	09/08/2026	-5.76
ALVEY LUMBER	B240638			SHOP SUPPLIES	09/16/2026	-6.79
PETERSON PLUMBING	3749218			SHOP SUPPLIES	09/29/2026	169.22
PRIMO BRANDS	06187500000892			WATER FOR OFFICE-PAST INVOICES I	09/14/2026	246.88
						\$454.87
10.6025 - EQUIPMENT MAINTENANCE						
ALVEY LUMBER	B240019			BRAKE CLEANER	09/01/2026	18.58
BIG O TIRES	317715			TIRES FOR DUMP TRUCK	09/21/2026	810.84
WHEELER MACHINERY CO.	MS0000069843			MINI EX	09/23/2026	2,800.00
						\$3,629.42
10.6029 - UTILITIES						
ENBRIDGE GAS	SHOP 0926			GAS SERVICE	09/11/2026	15.35
10.6424 - SUPPLIES						
ALVEY LUMBER	B240017			COMPRESSION UNION	09/01/2026	9.29
ALVEY LUMBER	B240264			MEASURING TAPE	09/08/2026	9.99
ALVEY LUMBER	B240360			PARK SUPPLIES	09/09/2026	1.17
ALVEY LUMBER	B240955			PARK SUPPLIES	09/23/2026	11.99
ALVEY LUMBER	B241007			PARK SUPPLIES	09/24/2026	7.49
ON THE GO	48499			RESTROOM RENTAL	09/30/2026	99.00
PETERSON PLUMBING	3745628			PARKS SUPPLIES	09/02/2026	38.50
PETERSON PLUMBING	3745649			PARK SUPPLIES	09/02/2026	122.95
PETERSON PLUMBING	3751777			PARKS SUPPLIES	09/18/2026	537.38
PETERSON PLUMBING	3755185			PARKS SUPPLIES	09/21/2026	449.00
						\$1,286.76
10.6425 - EQUIPMENT MAINTENANCE						
ALVEY LUMBER	B240359			PARK SUPPLIES	09/09/2026	23.94
ALVEY LUMBER	B240364			PARK SUPPLIES	09/09/2026	11.98
ALVEY LUMBER	B240661			PARK SUPPLIES	09/16/2026	18.99
						\$54.91
10.6426 - VEHICLE MAINTENANCE						
O'REILLY AUTO PARTS	3001-310974			RHETT'S TRUCK	09/02/2026	10.69
10.6429 - UTILITIES						
ENBRIDGE GAS	CC 0926			GAS SERVICE	09/11/2026	15.37
ENBRIDGE GAS	OLD FS 0926			GAS SERVICE	09/11/2026	14.43
						\$29.80
10.6446 - SUNDRY						
PETERSON PLUMBING	3754082			PICKLEBALL DRAINAGE HIGH SCHOO	09/23/2026	2,874.37
10.6451 - CAPITAL OUTLAY-RECREATION PROJ						
ALVEY LUMBER	B240416		28	PICKLEBALL COURTS	09/10/2026	13.25
ALVEY LUMBER	B240551		28	PICKLEBALL COURTS	09/14/2026	263.97
ALVEY LUMBER	B240568		28	PICKLEBALL COURTS	09/14/2026	63.89

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ALVEY LUMBER	B240600		28	PICKLEBALL COURTS	09/15/2026	-104.95
ALVEY LUMBER	B240603		28	PICKLEBALL COURTS	09/15/2026	28.78
ALVEY LUMBER	B240613		28	PICKLEBALL COURTS	09/15/2026	11.99
ALVEY LUMBER	B240690		28	PICKLEBALL COURTS	09/17/2026	79.77
ALVEY LUMBER	B240900		28	PICKLEBALL COURTS	09/22/2026	6.38
ALVEY LUMBER	B241152		28	PICKLEBALL COURTS	09/28/2026	3.29
ALVEY LUMBER	B241203		28	PICKLEBALL COURTS	09/29/2026	646.00
ALVEY LUMBER	C51188		28	PICKLEBALL COURTS	09/29/2026	106.94
ALVEY LUMBER	B241218		28	PICKLEBALL COURTS	09/30/2026	13.04
CENTRAL ELECTRIC SUPPLY	393899		28	PICKLEBALL LIGHT SUPPLIES	09/09/2026	885.20
CENTRAL UTAH PUBLIC HEA	255			SEPTEMBER BILLING FOR PICKLEBA	10/02/2026	1,955.00
HEATH BROTHERS CONTRAC	1181		28	PICKLEBALL COURT CONCRETE	09/28/2026	12,383.40
PETERSON PLUMBING	3754082		28	PICKLEBALL DRAINAGE	09/23/2026	2,874.38
						\$19,230.33
10.6720 - AUDIO BOOKS						
PLAYAWAY PRODUCTS	547929			BOOKS	09/03/2026	729.80
10.6722 - CHILDREN'S BOOKS						
SEVIER OFFICE SUPPLY	1076675-0			BOOKS	09/15/2026	38.38
10.6724 - SUPPLIES						
MODERN MARKETING	MM170626			SUPPLIES	09/17/2026	207.02
10.6728 - TELEPHONE						
GRANITE TELECOMMUNICATI	766613652			LIBRARY TELEPHONE	09/30/2026	130.18
10.6729 - UTILITIES						
ENBRIDGE GAS	LIBRARY 0926			GAS SERVICE	09/11/2026	15.41
10.6731 - DATA PROCESSING & INTERNET						
FARONICS	00273783			DEEP FREEZE MAINTENANCE	09/30/2026	138.60
10.6746 - SUNDRY						
CREATIVE PRODUCT SOURC	CPI111184			BOOKS	09/01/2026	146.50
10.6824 - SUPPLIES						
ALVEY LUMBER	B241200			CEMETERY SUPPLIES	09/29/2026	15.68
PETERSON PLUMBING	3714902			CEMETERY SUPPLIES	09/09/2026	256.60
SEVIER COUNTY SHERIFF'S	SEPTEMBER 20			FULL AND SMALL INMATE CREW	09/30/2026	224.00
						\$496.28
10.6826 - VEHICLE MAINTENANCE						
O'REILLY AUTO PARTS	3001-310973			SHAD'S TRUCK	09/02/2026	48.95
O'REILLY AUTO PARTS	3001-312959			SHAD'S TRUCK	09/16/2026	-19.26
						\$29.69
10.6829 - UTILITIES						
INFOWEST	2183960			INTERNET AT CEMETERY	09/30/2026	79.95
51.1601 - Construction in progress						
THE RICHFIELD REAPER	7B20D457-0018			WELL DRILLING NOTICE	07/04/2026	240.82
51.4024 - SUPPLIES						
ALVEY LUMBER	B240995			WATER DEPARTMENT	09/24/2026	0.90
Full Draw Designs	FD5823			CCR REPORTS	09/28/2026	396.00
MOUNTAINLAND SUPPLY CO.	S106289023.003			SENSUS YEAR 2	09/17/2026	900.00
PETERSON PLUMBING	3747865			WATER DEPARTMENT	09/08/2026	68.21
						\$1,365.11
51.4028 - TELEPHONE						
CENTURY LINK	WATER 0925202			TELEPHONE	09/25/2026	125.10
51.4037 - PROFESSIONAL AND TECHNICAL						
BLUE STAKES OF UTAH	UT202602550			BLUE STAKES	09/30/2026	106.40
CENTRAL UTAH PUBLIC HEA	34709032026			WATER SAMPLES 5228-5229-5230 523	08/31/2026	105.00
CHEMTECH-FORD	26H1476			TESTING	09/28/2026	327.00
						\$538.40
51.4050 - WATER ASSESSMENTS						
MONROE SOUTH BEND CANA	09 2026			WATER SHARES	09/29/2026	1,263.92
53.4024 - SUPPLIES						
ALVEY LUMBER	B240014			POWER DEPARTMENT	09/01/2026	11.14
ALVEY LUMBER	B240026			POWER DEPARTMENT	09/01/2026	2.75
ALVEY LUMBER	B240870			POWER DEPARTMENT	09/21/2026	4.59
ALVEY LUMBER	B240982			POWER SUPPLIES	09/24/2026	2.59
ALVEY LUMBER	B241171			POWER DEPARTMENT	09/29/2026	12.49
ALVEY LUMBER	B241234			POWER DEPARTMENT	09/30/2026	7.75
CENTRAL ELECTRIC SUPPLY	394141			POWER SUPPLIES	09/15/2026	210.79
CENTRAL ELECTRIC SUPPLY	394805			CONDUIT, AND SUPPLIES	09/28/2026	1,418.29
CENTRAL ELECTRIC SUPPLY	394806			POWER SUPPLIES	09/28/2026	393.70
CENTRAL ELECTRIC SUPPLY	394807			POWER SUPPLIES	09/28/2026	109.94
CENTRAL ELECTRIC SUPPLY	394808			OH WIRE	09/28/2026	847.00
MOUNTAINLAND SUPPLY CO.	S106289023.003			SENSUS YEAR 2	09/17/2026	900.00
WESCO	6890749-01			PVC	09/01/2026	543.76
WESCO	6890749-00			CONDUIT	09/23/2026	1,726.59
WESCO	6802857-03			POWER SUPPLIES	09/25/2026	160.00

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WESCO	6917589-00			POWER STOCK	09/28/2026	3,722.51
						\$10,073.89
53.4025 - EQUIPMENT MAINTENANCE						
PARKER EQUIPMENT REPAIR	10092026			ALTEC POLE TRUCK	10/07/2026	2,763.00
53.4026 - VEHICLE MAINTENANCE						
O'REILLY AUTO PARTS	3001-313083			CHRIS'S TRUCK	09/17/2026	97.13
53.4029 - UTILITIES						
INFOWEST	2180554			INTERNET	09/15/2026	50.00
53.4031 - DATA PROCESSING						
TOWNCLOUD, INC	5023			ANNUAL SUBSCRIPTION	09/30/2026	570.00
53.4038 - ADVERTISING-OTHER SERVICES						
KSVC 980 AM	46047-3			ADVERSTISING	09/28/2026	165.00
PARADICE ICE	63314			ICE FOR PUBLIC POWER	09/02/2026	60.00
SWIRE COCA COLA, USA	60041393			PUBLIC POWER DRINKS	09/30/2026	651.00
						\$876.00
57.4035 - ADMINISTRATIVE SERVICES						
SEVIER COUNTY	1261349			LANDFILL BILLING OCTOBER 2026	09/30/2026	6,635.25
58.4024 - SUPPLIES						
PETERSON PLUMBING	3758656			IRRIGATION SUPPLIES	09/25/2026	88.58
72.4081 - EQUIPMENT & SUPPLIES - FOOTBALL						
Full Draw Designs	FD5823			STICKERS FOR FOOTBALL	09/28/2026	108.00
						\$69,028.73

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Dated: 10-13-2026

Mayor: [Signature]

City Council: [Signature]

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City Recorder: [Signature]